

## **District School Board of Pasco County**

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484 352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

November 18, 2008

#### <u>MEMORANDUM</u>

- TO: Honorable School Board Members
- FROM: Kendra Goodman, CPPB, Purchasing Agent
- RE: Third Year Renewal of Three-Year Contract Bid # 07-079-GF: Recap Tires Transportation Department PRIDE Enterprises

On January 23, 2007, official action was taken to award the above-referenced bid to PRIDE Enterprises. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The second year of the contract will expire on January 24, 2009.

Considering services have been satisfactory, Denise Kaminki, Assistant Secretary to the Board, PRIDE Enterprises, was contacted to verify his willingness to enter into the third year of the agreement. As such, PRIDE Enterprises has agreed in writing to enter into the third year of the contract with a price increase of 1.06 %. The increase is based on the monthly producer price indexes published by the Bureau of Statistics, U.S. Department of Labor using data from Industry Data Series ID: #WPU07120354, using the month of September, final version. The annual percentage change in the Producer price index is based on the September, 2008 index for the third contract year, as stated in the bid document

At this time, it is my recommendation to enter into the third year of the agreement with PRIDE Enterprises. The third year of the contract will cover the period January 25, 2009 through January 24, 2010.

Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

dsr

Date/Time: November 12, 2008; 07:49:00



## **District School Board of Pasco County**

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484 352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

November 1, 2007

#### **MEMORANDUM**

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Second Year Renewal of Three-Year Contract Bid # 07-079-GF: Recap Tires Transportation Department PRIDE Enterprises

On January 23, 2007, official action was taken to award the above-referenced bid to PRIDE Enterprises. The first year of the contract will expire on January 24, 2008.

Considering services have been satisfactory, Denise Kaminki, Manager Bid Administration, PRIDE Enterprises, was contacted to verify her willingness to enter into the second year of the agreement. As such, PRIDE Enterprises has agreed in writing to enter into the second year of the contract.

At this time, it is my recommendation to enter into the second year of the agreement with PRIDE Enterprises. The second year of the contract will cover the period January 25, 2008 through January 24, 2009.

Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

dsr

Attachment

Date/Time:

# **District School Board of Pasco County** Bid Recommendation

Bid Title	id Title RECAP TIRES N TRANSPORTATION DEPARTMENT N		98
Bid Number	07-079-GF	Number of Bids Distributed	10
Date Solicited	11/2/2006	Number of Vendors Responding	4
Date Opened	12/13/2006	Number of Vendors Not Bidding	6
Date Board Presentation	1/23/2007	Number of Vendors Bidding	4
Total	\$35,460.45	Grand Total of Bid	\$66,837.94

<u>Recommendation</u>: Recommend acceptance of bid as noted on attached bid tabulation sheet as lowest and best responsive, responsible bid meeting written specifications.

<u>Term of Contract</u> This bid is for the Transportation Department's "as needed" recap tires throughout the District. This is the first year of a three year bid, renewable annually by written mutual consent. The first year of the contract will commence on January 25, 2007 and end on January 24, 2008.

<u>Notations and Exceptions:</u> Recommend rejection of alternate low bid from Callaghan Tire for failure to bid all items as required in bid documents. Recommend acceptance of bid from Pride Enterprises as lowest and best responsive, responsible bid meeting written specifications.

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Bids Evaluated By: Len Biagi, Transportation Department

Bids Prepared By: Gail Fowler, CPPB Buyer

<u>Reviewed and Authorized By:</u> Kendra D. Goodman, CPPB, Purchasing Agent

DATE/TIME:

Savings

DATE OF OPENING: DECEMBER 13, 2006 2:30 PM	Callaghan Tire		McGee Tire Stores, Inc.		Pride Enterprises		Wingfoot communication	
BID TITLE: RECAP TIRES	4017 N. 40th Street		3939 Hwy 98 S.		12425 28th St. N		1325 Massano Blvd.	
BID #: 07-079-GF	Tampa, FL 33610		Lakeland, FL 33812		St. Petersburg, FL 33716		Tampa, FL 33619	
ITEM # DESCRIPTION		TOTAL PRICE						TOTAL PRICE
Recap Tires		TOTALTRICE	ONT TRICE	TOTALTRICE	ONTITUCE	TOTALTRICE	ONT TRICE	TOTALTRICE
A 10R 22.5 (400)	101.84	40,736.00	78.13	31,252.00	60.78	24,312.00	95.51	38.204.00
Treadwear Indicators (Yes-No)	yes		4		No	24,312.00	Yes	30,204.00
MFGRS. Tread Depth	15		18/32		18/32		15/32	
	15		10/32		10/32		10/02	
ALTERNATE 10R 22.5 (400)	NB	NB						
B 11R 22.5 (500)	108.61	54,305.00	84.76	42,380.00	69.38	34,690.00	103.45	51,725.00
Treadwear Indicators (Yes-No)	Yes	,	4	,	No	0 1,000100	Yes	01,120.00
MFGRS. Tread Depth	15		18/32		18/32		15/32	
Alternate: 11R 22.5 (500)	96.18	48,090.00						
C 255 70R 22.5 (8)	100.13	801.04	74.94	599.52	59.18	473.44	92.37	738.96
Treadwear Indicators (Yes-No)	Yes		4		No		Yes	
MFGRS. Tread Depth	15		18/32		18/32		15/32	
Alternate: 255 70R 22.5 (8)	87.70	701.60						
D Charge per tire for radial ply casings (100)	95.00	9,500.00	65.00	6,500.00	60.00	6,000.00	90.00	9,000.00
E Spot Repair (25)	15.00	375.00	5.00	125.00	2.50	62.50	17.00	425.00
F Nail Hole (90)	6.00	540.00	6.25	562.50	2.50	225.00	9.00	810.00
G Section Repair (5)	35.00	175.00	11.00	55.00	15.00	75.00	31.00	155.00
Total Bid Price Item 1 (A-G):	461.58		325.08		269.34		438.33	
Alternate Bid Price Item 1 (A-G):	334.88							
Total Extension Price Item 1: ( A-G)		155,223.64		81,474.02		65,837.94		101,057.96
Alternate Total Extension Price Item 1: (A-G)		59,381.60						
Specify Materials to be used:	Bandag T41		Goodyear Ul	tima	Pre-Q Rubber	LTD, Co.	Goodyear	
Alternate: Specify Materials to be used:	Bandag BRX							
2 Charge per tire to dispose of damaged casings (300)	7.00		6.00		5.00		2,000.00	
Total Bid Price Item 2:		1,400.00		1,200.00		1,000.00		2,000.00
Tatal Did price for Itome 1.9.2.		150 022 04		02 074 02		66 027 04		102 057 00
Total Bid price for Items 1 & 2:		156,623.64		82,674.02	<b>P</b>	66,837.94		103,057.96
Alternate: Total Bid price for Items 1 & 2:		60,781.60						