

# District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent


[www.pasco.k12.fl.us](http://www.pasco.k12.fl.us)

Department of Purchasing  
Kendra Goodman, CPPO, 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](mailto:kgoodman@pasco.k12.fl.us)

January 19, 2010

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Second Year Renewal of Three-Year Contract  
Bid #09-092-LR, Concrete Mix 60 lb. Bags – Maintenance Department  
HD Supply White Cap

On February 3, 2009, official action (attached) was taken to award the above-referenced bid to HD Supply White Cap. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on January 20, 2010.

Considering services have been satisfactory, Tony Lauro, Sales, HD Supply White Cap was contacted to verify his willingness to enter into the second year of the agreement. As such, Tony Lauro has agreed in writing (attached), to enter into the second year of the contract.

Therefore, at this time, it is my recommendation to enter into the second year of the agreement with HD Supply White Cap. The second year of the contract will cover the period of January 21 2010 through January 20, 2011. 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.

KDG/lr

Attachments



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### BID RENEWAL REQUEST BID # 09-092-LR BID TITLE: Concrete Mix 60 lb. bags

X

Yes, I agree to renew Bid # 09-092-LR under the same terms and conditions as the existing bid. The second year period shall be from January 21, 2010 through January 20, 2011.

\_\_\_\_\_

No, I do not agree to renew Bid # 09-092-LR.

COMPANY NAME: HD Supply White Cap  
SIGNATURE: [Signature]  
TYPED NAME AND TITLE: Tony LAURO / Sales  
TELEPHONE (WITH AREA CODE): 727-573-7789  
FAX NUMBER (WITH AREA CODE): 727-573-7805  
E-MAIL: TONYLAURO@whitecap.net  
DATE: 11-17-09

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY  
ATTENTION: Deb Mateo, Buyer Assistant  
PURCHASING DEPARTMENT  
20430 GATOR LANE  
LAND O' LAKES, FL 34638  
(813) 794-2234 (PHONE)  
(813) 794-2111 (FAX)

## District School Board of Pasco County Bid Recommendation

<b>Bid Title</b>	Concrete Mix 60 lb Bags Maintenance Department		<b>Number of Vendors Notified</b>	54
<b>Bid Number</b>	09-092-LR		<b>Number of Bids Distributed</b>	11
<b>Date Solicited</b>	December 1, 2008		<b>Number of Vendors Bidding</b>	5
<b>Date Opened</b>	January 6, 2009		<b>Number of Formal "No Bid" Responses</b>	0
<b>Date Board Presentation</b>	February 3, 2009		<b>Funding Source</b>	General
<b>Total Savings</b>	\$6,408.00		<b>Grand Total of Bid</b>	\$36,720.00

**Recommendation:**

Recommend acceptance of bid from HD Supply White Cap, as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible "all-or-none" bid meeting written specifications.

**Term of Contract:**

This bid is for concrete mix 60 lb bags "as needed" by the Maintenance Department for use throughout the District. This is a three-year bid renewable annually based upon mutual agreement of both parties. The first year of this contract shall be effective through January 20, 2010.

**Notations and Exceptions:**

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

Savings were determined by averaging all bids submitted and subtracting the recommended vendor's price.

**Bids Evaluated By:**

Barbara Laycock, Maintenance Operation Manager, Maintenance Department

**Bids Prepared By:**

Laurie Roberts, CPPB, Buyer, Purchasing Department

**Reviewed and Authorized By:**

Kendra Goodman, CPPB, Purchasing Agent



District School Board  
of Pasco County

FEB 3 2009

Board Approved

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DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: January 6, 2009 @ 2:30 PM	Quantity	Description
BID TITLE: Concrete Mix 60 lb Bags - Maintenance Department	12,000	Concrete Mix 60 lb Bags
BID # 09-092-LR		Manufacturer / Product #
<b>**Board Meeting 2/3/09**</b>	PER BAG	TOTAL PRICE
Coast Pump & Supply Co 610 Groveland Ave Venice, FL 34285	\$ 3.58	\$ 42,960.00 Bonsal American / 10360
Cole Industrial 1510 N 31st St Tampa, FL 33605	\$ 3.56	\$ 42,720.00 Quick Crete / 1101-60
Hanna Paint and Hardward 4343 N Andrews Ave Fort Lauderdale, FL 33309	\$ 3.77	\$ 45,240.00 Sakrete / 10360
HD Supply White Cap 5220 126th Ave N Clearwater, FL 33760	\$ 3.06	\$ 36,720.00 Quickrete / 1101-60
Perillo & Associates LLC 27800 Lincoln Pl Wesley Chapel, FL 33544	\$ 4.00	\$ 48,000.00 Quikrete / 1101

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