



## 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](http://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](mailto:kgoodman@pasco.k12.fl.us)

February 16, 2010

### MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent 

RE: Third Year Renewal of Three-Year Contract  
Bid # 08-097-GF: Air Brake Shoes  
Fleetpride, Inc.

On March 22, 2008, official action (attached) was taken to award the above-referenced bid to Fleetpride, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement expired on April 5, 2009. Subsequently, the second year of the agreement was awarded on March 16, 2009 and covers the period of April 6, 2009 through April 5, 2010.

Considering services have been satisfactory, Armando Alberto, Branch Manager, Fleetpride, Inc. was contacted to verify his willingness to enter into the third year of the agreement. As such, Armando Alberto has agreed, in writing (attached), to enter into the third year of the contract.

Therefore, at this time, it is my recommendation to enter into the third year of the agreement with Fleetpride, Inc. The third year of the contract will cover the period of April 6, 2010 through April 5, 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.

dsr

Attachment

Date/Time: FEBRUARY 10, 2010 08:30:00



# District School Board of Pasco County

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

Heather Fiorentino, Superintendent

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### BID RENEWAL REQUEST

**BID #08-097-GF**

**BID TITLE: Air Brake Shoes - Transportation Department**

Yes, I agree to renew Bid #08-097-GF under the same terms and conditions as the existing bid. The second year period shall be from April 6, 2010 through April 5, 2011.

No, I do not agree to renew Bid #08-097-GF.

COMPANY NAME: Fleetride, Inc.

SIGNATURE: *Armando Alberto*

TYPED NAME AND TITLE: Armando Alberto, Branch Manager

TELEPHONE (WITH AREA CODE): 813-82-0138

FAX NUMBER (WITH AREA CODE): 813-626-5296

E-MAIL: Armando.Alberto@fleetride.com

DATE: 1/21/2010

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: Debra Reaves, Buyer Assistant  
PURCHASING DEPARTMENT  
20430 GATOR LANE  
LAND O' LAKES, FL 34638  
(813) 794-2219 (PHONE)  
(813) 794-2111 (FAX)

District Wide Accreditation • Southern Association of Colleges and Schools



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March 16, 2009

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent *KG*

RE: Second Year Renewal of Three-Year Contract  
Bid # 08-097-GF: Air Brake Shoes  
Fleetpride, Inc.

On April 22, 2008, official action was taken to award the above-referenced bid to Fleetpride, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the contract will expire on April 5, 2009.

Considering services have been satisfactory, Armando Alberto, Branch Manager, Fleetpride, Inc. was contacted to verify his willingness to enter into the second year of the agreement. As such, Fleetpride, Inc. 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 Fleetpride, Inc. The second year of the contract will cover the period April 6, 2009 through April 5, 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

Attachment

Date/Time:

**District School Board  
of Pasco County**

**MAR 16 2009**

**Board Approved**



# District School Board of Pasco County

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November 24, 2008

### BID RENEWAL REQUEST

BID #: 08-097-GF

BID TITLE: Air Brake Shoes - Transportation Department

Yes, I agree to renew 08-097-GF, under the same terms and conditions as the existing bid. The extension period will begin on April 6, 2009 and expire on April 5, 2010.

No, I do not agree to renew 08-097-GF.

Company Name: Fleetpride, Inc.

Signature: [Handwritten Signature]

Date: 11/25/07

Typed Name and Title: Armando Alberto, Branch Manager

Telephone (w/area code): 813-626-0138 Fax Number (w/area code): 813-626-5296

**DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN DECEMBER 16, 2008**

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business, with the District School Board of Pasco County, who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact 813/794-2521 to arrange for an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became effective September 1, 2005.

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 RETURN TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY  
ATTN: Debra Reaves, Buyer Assistant  
PURCHASING DEPARTMENT  
20430 GATOR LANE  
LAND O' LAKES, FL 34638  
(813) 794-2219 (PHONE) (813) 794-2111 (FAX)

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# District School Board of Pasco County

## Bid Recommendation

<b>Bid Title</b>	Brake Shoes – Transportation Dept.		<b>Number of Vendors Notified</b>	<b>90</b>
<b>Bid Number</b>	08-097-GF		<b>Number of Bids Distributed</b>	<b>10</b>
<b>Date Solicited</b>	January 22, 2008		<b>Number of Vendors Bidding</b>	<b>3</b>
<b>Date Opened</b>	February 13, 2008		<b>Number of Formal “No Bid” Responses</b>	<b>7</b>
<b>Date Board Presentation</b>	April 22, 2008		<b>Funding Source</b>	<b>General</b>
<b>Total Savings</b>	\$3,250.00		<b>Grand Total of Bid</b>	<b>\$25,000.00 Estimate</b>

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

**Term of Contract:** This bid is for the Transportation Department’s “as needed” brake shoes throughout the District. Pricers can be updated on a quarterly basis. This is the first year of a three-year bid renewable annually by mutual consent of both parties. The first year contract period is April 6, 2008 through April 5, 2009.

**Notations and Exceptions:** Recommend rejection of bid from NAPA for failure to provide manufacturer’s pricer with bid documents.

Recommend acceptance of bid from Fleetpride for Meritor brake shoes based on historical usage for the past school year. Meritor is the only brand currently being used by the Transportation Department. Savings based on past year’s usage.

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.

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**MAR 16 2009**

**Bids Evaluated By:** Len Biagi, Parts Coordinator

Board Approved

**Bids Prepared By:** Gail Fowler, CPPB, Buyer

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**Reviewed and Authorized By:** Kendra D. Goodman, CPPB, Purchasing Agent

*[Signature]*  
**MAR 22 2009**

Board Approved

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: FEBRUARY 13, 2008 2:30 PM	Fleetpride Inc.	NAPA Auto Parts	Sun State International
BID TITLE: AIR BRAKE SHOES - TRANSPORTATION	3517 N. 40th Tampa, FL 33605	3911 N. 41 Land O'Lakes Blvd Land O'Lakes, FL 34639	6020 Adamo Drive Tampa, FL 33619
BID #: 08-097-GF			
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE
	BID PRICE	NB	
	Cost Plus (CP) %	12%	0.150
	or		
	List Less (LL) %		
	Appropriate Pricer:	PL0801QP	
	BRAND ABEX EX-685	NB	NB
	RELINED SHOES		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	NEW SHOES		
	EXCHANGE		Net x 0.582
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	RELINED SHOE KITS		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		

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DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

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BID TITLE: AIR BRAKE SHOES - TRANSPORTATION	3517 N. 40th Tampa, FL 33605	3911 N. 41 Land O'Lakes Blvd Land O'Lakes, FL 34639	6020 Adamo Drive Tampa, FL 33619
BID #: 08-097-GF			
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE
	NEW SHOE KIT		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	CARLISLE HD1L	NB	NB
	RELINED SHOES		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	NEW SHOES		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	RELINED SHOE KITS		
	EXCHANGE		
	CP %		
	LL %		

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BID TITLE: AIR BRAKE SHOES - TRANSPORTATION	3517 N. 40th	3911 N. 41 Land O'Lakes Blvd	6020 Adamo Drive
BID #: 08-097-GF	Tampa, FL 33605	Land O'Lakes, FL 34639	Tampa, FL 33619
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE
	OUTRIGHT		
	CP %		
	LL %		
	NEW SHOE KIT		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	HALDEX GG3020	NB	NB
	RELINED SHOES		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	NEW SHOES		
	EXCHANGE		
	CP %		
	LL %		
	OUTRIGHT		
	CP %		
	LL %		
	RELINED SHOE KITS		
	EXCHANGE		
	CP %		
	LL %		

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BID #: 08-097-GF				
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOE KIT			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	MERITOR XK301		NB	
	RELINED SHOES			
	EXCHANGE			
	CP %	12%		15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			
	NEW SHOES			
	EXCHANGE			
	CP %	12%		15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			

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BID #: 08-097-GF		Tampa, FL 33605	Land O'Lakes, FL 34639	Tampa, FL 33619
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	RELINED SHOE KITS			
	EXCHANGE			
	CP %			15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			
	NEW SHOE KIT			
	EXCHANGE			
	CP %	12%		15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			
	Deduct percentage for buy-back OEM parts			0%
	from bid Price %			
	Credit Value of Surplus Cores Per Shoe	2.00		2.00
			0%	

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