



District School Board of Pasco County

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

Heather Fiorentino, Superintendent

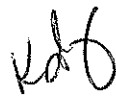
www.pasco.k12.fl.us

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

March 2, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Requesting Permission to Piggy-back the School Board of Broward County
Bid #27-107T for Bleacher Repair Service
Lyle Bleachers, Inc.

On April 21, 2009, official action (attached) was taken to “piggy-back” the School Board of Broward County Bid #27-107T. This recommendation was for \$75,000 for the period of April 1, 2009 through March 31, 2010.

The Maintenance Department has determined that an additional \$16,000 will be needed for this period of time. This increase is due to safety issues and repairs to bleachers for code compliance.

At this time, we are requesting permission to place additional purchase orders not to exceed \$16,000 for the period of March 3, 2010 through March 31, 2010 in order to reduce delays in processing purchase orders. The funding is provided through the general fund and capital fund. As always, the Purchasing Department will monitor and calculate all Lyle Bleachers, Inc. purchase orders to verify that the dollar limits are not exceeded. 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/dm

Attachments



District School Board of Pasco County

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

April 21, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Requesting Permission to Piggy-back the School Board of Broward County
Bid #27-107T for Bleacher Repair Service
Lyle Bleachers, Inc.

Under the Department of Education Rule 6A-1.012(5), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies. Considering a competitive process was conducted through the School Board of Broward County that resulted in an award for bleacher repair service and the successful vendor, Lyle Bleachers, Inc., is willing to extend this bid, it is my recommendation to "piggy-back" the School Board of Broward County #27-107T.

At this time, we are requesting permission to piggy-back the School Board of Broward County's bid and to place purchase orders not to exceed \$75,000 for the period April 21, 2009 through March 31, 2010 in order to reduce delays in processing purchase orders. The funding is provided through the general fund. As always, the Purchasing Department will monitor and calculate all Lyle Bleachers, Inc. purchase orders to verify that the dollar limits are not exceeded. 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

District School Board
of Pasco County

APR 21 2009

Board Approved

District Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: April 15, 2009 10:50:00



District School Board of Pasco County

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

Heather Florentino, Superintendent

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Department of Purchasing
Kendra Goodman, CPPB, Purchasing Agent
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352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

March 23, 2009

PIGGYBACK REQUEST
BID # 27-107T – Broward County
BID TITLE: Bleacher Repair Services

Yes, I agree to piggyback Bid # 27-107T, for the term of 4/1/09 through 3/31/10 under the same terms and conditions as the existing bid.

No, I do not agree to piggyback Bid # 27-107T.

Company Name: Lyle Bleachers Inc

Signature: David A. Lyle Date: 3/24/09

Typed Name and Title: DAVID A. LYLE President

Telephone (w/area code): 813-968-3629 Fax Number (w/area code): 813-962-7592

DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN ASAP

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 through the internet link: http://election.dos.state.fl.us/laws/051laws/ch_2005-028.pdf. This law is 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: Chrystal Cahill, 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

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

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Department of Maintenance & Facility Services
Gerry Brown, Director
Mark A. Fox, Senior Crew Chief

727/ 774-7900
813/ 794-7900
352/ 524-7900

Fax: 813/ 794-7991
TDD: 813/ 794-2484
e-mail: gbrown@pasco.k12.fl.us

MFS-076-10

MEMORANDUM

February 12, 2010

TO: Kendra Goodman, Purchasing Agent
Laurie Roberts, Buyer

FROM: Gerry Brown, Director of Maintenance & Facility Services
Mark A. Fox, Senior Crew Chief ✍
Harvey Doers, Crew Chief, Flooring/Fencing/Welding Services

SUBJECT: Bleacher and Basketball Backboards

At this time, the maintenance department is requesting additional funding for bleacher and basketball backboard repairs through March 31, 2010, in the amount of \$16,000.00 on an "as needed" basis. This funding approval will allow work orders to be processed in a more timely fashion.

The request for this board approved amount is due to the need of meeting compliance codes and any safety issues that may arise within the next few months. These services will be purchased from Lyle Bleachers, Inc., Broward County bid #27-107T, which will remain active through March 31, 2010.

Thank you in advance for your consideration regarding this request. Please feel free to contact the maintenance department at extension #47900 or Harvey Doers at extension #47910 for any questions you may have.

GB/MF/tas