

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

813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

May 4, 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.

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 bid #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 \$80,000 for the period April 21, 2010 through March 31, 2011 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/dam

Attachments

Date/Time: April 28, 2010; 9:25:00



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 & Racility 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-078-10

MEMORANDUM

April 20, 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 blanket authority to contract for bleacher and basketball backboard repairs in the amount of \$80,000.00 on an "as needed" basis. This blanket approval will allow work orders to be processed in a 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 in the 2010-2011 school year. These services will be purchased from Lyle Bleachers, Inc., Broward County bid #27-107T, which has been renewed and is active for the period of April 21, 2010 through March 31, 2011.

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.

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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

613/794-2221 721/774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

April 15, 2010

PIGGYBACK REQUEST BID #: 27-1071 - Broward County BID TITLE: Bleacher Repair Services

I serve to pigovehack hid # 27-1071 for the term of 4/1/10 there me terms

	and conditions as the exist	ing bid	s warm on 44 t/ to through 3/3.	1/11 under the sa
No,	I do not agree to piggy-bac			
Company Nac	E Lyle Bleach	ieas Inc		
Signature:	- Switch -		Dato: _4/16/10	
Typed Name a	nd Title: DAVID L	yk (President 7	-
Telephone (w/	area code):8 <u>13-968-3</u>	629 Fax Num	nber (w/area code): 813.	962-7592

DATE DUB: 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 by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became affective 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: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2258 (PIIONE)

(813) 794-2111 (FAX)