



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

May 18, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Mohawk Carpet Distribution, LP – State Contract #360-240-06-01
Purchase Order #00010556

The attached purchase orders with Mohawk Carpet Distribution, LP is being forwarded for your consideration and subsequent approval. This request is for the purchase of carpet to be used by the Maintenance Department at Deer Park Elementary School.

Under the Department of Education Rule 6A-1.012(4) and State Statute 287.056, the requesting of bids from three (3) or more sources is waived as these items are being purchased from a current state contract. As you know, the Board may make purchases at the unit prices in a state term contract, where such materials are purchased directly from the awarded contractor. It is my recommendation that the Board approve the attached purchase order to Mohawk Carpet Distribution, LP for \$122,975.66 utilizing State Contract #360-240-06-01.

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

KDG/amj

Attachments

Date/Time: May 12, 2010 11:04:00

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
10556

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
MOHAWK CARPET DISTRIBUTION LP
160 SOUTH INDUSTRIAL BOULEVARD
CALHOUN GA 30701

SHIP TO F.O.B. DESTINATION
Deer Park Elementary School
8636 Trouble Creek Rd
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/07/10	MARK FOX - OFFICE	15000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	FACULTY IV UNIBOND CARPET		4,728	SQYD	20.8900	98,767.92
002	STEP UP 24 X 24 PVC UNIT - 195.56 SY @ \$39.41 WET SET 130 UNITS PAILS ENPRESS 2 PAILS		1	SQYD	7,707.0200	7,707.02
003	REMOVAL OF DIRECT GLUED DOWN CARPET		4,728	SQYD	2.8400	13,427.52
004	CARPET DISPOSAL PER EPA GUIDELINES		4,728	SQYD	.6500	3,073.20
	* * * ITEM TOTAL * * *					122,975.66
	* * * TERMS & CONDITIONS * * *					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM ALL VISTORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES * * * NOTES * * *					
	DPES/0215301 STATE OF FLORIDA CONTRACT 360-240-06-1 EXPIRES 5/31/2010 TERM DATES: 6/1/06 - 5/31/10 *PASCO SCHOOL BOARD USE ONLY*					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

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PAGE 2 OF 2

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 MOHAWK CARPET DISTRIBUTION LP
 160 SOUTH INDUSTRIAL BOULEVARD
 CALHOUN GA 30701

SHIP TO F.O.B. DESTINATION
 Deer Park Elementary School
 8636 Trouble Creek Rd
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SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	348.0421.8514.0680.7400.9061					122,975.66
	* * ACCT TOTAL * *					122,975.66
	REQ NBR: 9061 00973					
	VNDR NBR: V0000049843					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
 PURCHASING/AGENT/S/

9061-00973

The Mohawk Group

KARASTAN

LEES

Bigelow

DURKAN

www.mohawkgreenworks.com

706 Green Valley Road, Suite 300 - Greensboro, NC 27406 - toll free: 800-523-6547 - fax: 336-433-6548 - themohawkgroup.com

CUSTOMER

Mark Fox
Pasco County School
8636 Trouble Creek Road
New Port Richey, FL
813-794-2484

mfox@pasco.k12.fl.us

INSTALLATION PARTNER

Brian Levering
Prodigy Flooring
13213-C N Nebraska Ave
Tampa, FL 33612
813-690-1892
813-971-1199
brian@prodigyflooring.com

May 3, 2010

Project Information:

Pasco County School
8636 Trouble Creek Road
New Port Richey, FL
DeerPark Revised

Quote # LPF01

State of Florida Contract #360-240-06-1 Proposal

We are pleased to provide the following turnkey proposal for your consideration.

Carpet Style	Color	Width	Backing	Units	UoM	Price	Extended Price
Faculty IV	TBD	1200	Unibond	4728.00	SY	@ \$20.89	\$ 98,767.92
Step Up	TBD	24 x 24	PVC	195.58	SY	@ \$39.41	\$ 7,707.02
Carpet Total							\$ 106,474.94
Adhesive				Units	UoM	Price	Extended Price
Wet Set				139	PAILS	@	\$ -
Enpress				2	PAILS	@	\$ -
Adhesive Total							\$ -
Labor Services				Units	UoM	Price	Extended Price
Removal of direct glued down carpet				4728.00	SY	@ \$ 2.84 ✓	\$ 13,427.52
Carpet disposal per EPA guidelines				4728.00	SY	@ \$ 0.65 ✓	\$ 3,073.20
Installation Total							\$ 16,500.72
Freight							\$ -
Estimated Sales Tax %							\$ -
GRAND TOTAL							\$ 122,975.66

NOTES:

Faculty IV yardage includes Buildings 2-11; Step Up yardage includes Clinic, Cafeteria, and Admin Entry

TERMS OF PAYMENT: (Subject to Credit Approval)

* All Materials and Labor - Net 30 Days After Invoice

Prices given are firm for (60) sixty days from proposal date.

Please indicate your acceptance of this proposal by returning your signed purchase order to my attention via fax at 336-433-6548. Should you have any questions, I can be reached by phone at 800-523-6547 ext.36700, or you may email me at joanne_comunale@mohawkind.com

Sincerely,

Joanne Comunale

Joanne Comunale
Installation Services Coordinator

CC: Ribert Little
Monty Brock