



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

June 15, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Second Year Renewal of Three-Year Contract
Bid #09-144-LR, Ceiling Tile – Maintenance Department
All Interior Supply

On July 7, 2009, official action (attached) was taken to award the above-referenced bid to All Interior Supply. 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 June 19 2010.

Considering services have been satisfactory, Joe U. Cantwell, Outside Sales was contacted to verify his willingness to enter into the second year of the agreement. As such, Joe U. Cantwell 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 All Interior Supply. The second year of the contract will cover the period of June 20, 2010 through June 19, 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 #09-144-LR BID TITLE: Ceiling Tile

✓

Yes, I agree to renew Written Quote #09-144-LR under the same terms and conditions as the existing bid. The second year period shall be from July 7, 2010 through June 19, 2011.

No, I do not agree to renew #09-144-LR

COMPANY NAME: All Interior Supply
SIGNATURE: [Signature]
TYPED NAME AND TITLE: Joe U. Cantwell
TELEPHONE (WITH AREA CODE): 813-884-2528
FAX NUMBER (WITH AREA CODE): 813-889-8011
E-MAIL: JCANTWELL@LW SUPPLY.COM
DATE: 6/2/10

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: Andrea Jackson, Purchasing Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2258 (PHONE)
(813) 794-2111 (FAX)

District School Board of Pasco County Bid Recommendation

Bid Title	Ceiling Tile Maintenance Department		Number of Vendors Notified	54
Bid Number	09-144-LR		Number of Bids Distributed	11
Date Solicited	May 7, 2009		Number of Vendors Bidding	1
Date Opened	May 28 2009		Number of Formal "No Bid" Responses	0
Date Board Presentation	July 7, 2009		Funding Source	General
Total Savings	\$3,540.00		Grand Total of Bid	\$74,854.00

Recommendation:

Recommend acceptance of bid from All Interior Supply, 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 ceiling tile "as needed" by the Maintenance Department for use throughout the District. This is a three-year contract, renewable annually, based upon mutual agreement of both parties. The first year of this contract shall be effective from July 7, 2009 to June 19, 2010. The bid prices are firm and fixed for the first year of the contract and may be adjusted annually based on changes in the Producer Price Index of #WPU0922-.

Notations and Exceptions:

All Interior Supply's alternate bid was disqualified because it does not meet written bid specifications for fire rating. Recommend acceptance of All Interior Supply's primary bid. Although it was the only bid received that met specifications, it is in line with current prices for ceiling tile and is deemed competitive. The savings listed above were determined by using retail prices.

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.

Bids Evaluated By:

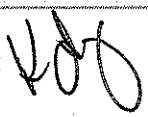
Vinny Minichino, Crew Chief, Maintenance Department

Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent



District School Board
of Pasco County

JUL 07 2009

board Approved

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: May 28, 2009 @ 2:30 PM		All Interior Supply		All Interior Supply		
BID TITLE: Ceiling Tile		5880 Jet Port Industrial Blvd		5880 Jet Port Industrial Blvd		
BID # 09-144-LR		Tampa, FL 33634		Tampa, FL 33634		
Board Meeting 7/7/09						
ITEM#	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	Alternate UNIT PRICE TOTAL PRICE	
Item #1	100	2' x 2' x 5/8" (16 pieces per carton) Mfg / Product #	\$28.03 USG Radar / 2215	\$2,803.00	\$19.45 USG Radar Climat / 2210	\$1,945.00
Item #2	2000	2' x 4' x 5/8" (8 pieces per carton) Mfg / Product #	\$27.71 USG Radar / 2415	\$55,420.00	\$19.14 USG Radar Climat / 2410	\$38,280.00
Item #3	100	2' x 5' x 5/8" (10 pieces per carton) Mfg / Product #	\$43.55* USG Radar / 2619	\$4,355.00	\$46.08* USG Radar / 2619	\$4,608.00
Item #4	100	30" x 60" x 3/4" (6 pieces per carton) Mfg / Product #	\$85.50 USG Radar / 2618	\$8,550.00	\$85.50 USG Radar / 2618	\$8,550.00
TOTAL ALL OR NONE PRICE				\$74,854.00		\$53,383.00

JUL 07 2009
Board Approved