

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

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

June 15, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: BES Industries
DVD/VCR Combination Unit with Tuner
State Contract 800-000-09-1
Purchase Order #10973, 10974, 10975, 11556

The above-referenced purchase orders with BES Industries totaling \$42,449 are being forwarded for your consideration and subsequent approval. This request is for the purchase of the LG DVD/VCR combination unit (RC897T) from BES Industries for Fivay High School, Connerton Elementary School, Denham Oaks Elementary School and Odessa Elementary School. BES Industries provided an additional price break for the LG units (\$227 per unit, as-needed for additional schools will be \$249.13) for the above-referenced orders due to the volume. BES Industries also provides the Toshiba DVR670 combination unit for (\$237.81). The LG and Toshiba units are being purchased as a result of State Contract #8000-000-09-1. Purchases will be made on an "as-needed" basis and are anticipated in the amount of \$15,000. As the total of the purchase orders and additional expenditures exceeds \$50,000, they are being forwarded for your approval of the dollar amount.

Therefore, we are requesting permission to purchase the LG and Toshiba DVD/VCR combo units from BES Industries utilizing the state contract on an "as-needed" basis through January 19, 2011 until another bid can be solicited. Funding for expenditures will be General, Internal and Capital Funds. The purchases covered under this contract are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(5). Under DOE's Rule 6A-1.012(5), the Board may make purchases to vendors awarded by other governmental agencies.

Should you have any questions or wish to discuss this further, please contact me at your convenience.

KDG/sn
Attachments

District Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: June 9, 2010; 12:33:00

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
 10973

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

BES INDUSTRIES
 11512 LAKE MEAD AVENUE
 SUITE 406
 JACKSONVILLE FL 32256

SHIP TO F.O.B. DESTINATION

Instructional Media Technology
 7205 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/10	Connerton Elem/ss	88000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Model# RC897T Manufacturer: LG DVD/VCR Combo Unit		49	EACH	227.0000	11,123.00
002	Free Shipping and Handling		1	EACH		11,123.00
	* * * ITEM TOTAL * * *					
	* * * NOTES * * *					
	Quote BESQ14599 Fax# 888-201-7631					
	State Contract: Audio & Video Equipment and Accessories #880-000-09-1 Effective 2/19/2009 Expires 2/28/2013					
	PASCO SCHOOL BOARD USE ONLY					
	349.0111.8786.0642.7400.9240					11,123.00
	* * ACCT TOTAL * *					11,123.00
	REQ NBR: 9240 00787 VNDR NBR: V0000058666					

Kendra Brodman
 PURCHASING AGENT/SI

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
 10974

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

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VENDOR
 BES INDUSTRIES
 11512 LAKE MEAD AVENUE
 SUITE 406
 JACKSONVILLE FL 32256

SHIP TO F.O.B. DESTINATION
 Instructional Media Technology
 7205 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/10	Fivay High/ss	88000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Model# RC897T Manufacturer: LG DVD/VCR Combo Unit		88	EACH	227.0000	19,976.00
002	Free Shipping and Handling		1	EACH		
	* * * ITEM TOTAL * * *					19,976.00
	* * * NOTES * * *					
	Quote BESQ14599 Fax# 888-201-7631					
	State Contract: Audio & Video Equipment and Accessories #880-000-09-1 Effective 2/19/2009 Expires 2/28/2013					
	PASCO SCHOOL BOARD USE ONLY					
	398.0114.8925.0642.7400.9240					19,976.00
	* * ACCT TOTAL * *					19,976.00
	REQ NBR: 9240 00788 VNDR NBR: V0000058666					

Kendra Dodman
 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

PURCHASE ORDER NUMBER

10975

PAGE 1 OF 1

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.

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VENDOR

BES INDUSTRIES
 11512 LAKE MEAD AVENUE
 SUITE 406
 JACKSONVILLE FL 32256

SHIP TO F.O.B. DESTINATION

Instructional Media Technology
 7205 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/14/10	Odessa Elem/ss	88000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Model# RC897T Manufacturer: LG DVD/VCR Combo Unit		49	EACH	227.0000	11,123.00
002	Free Shipping and Handling		1	EACH		
	* * * ITEM TOTAL * * *					11,123.00
	* * * NOTES * * *					
	Quote BESQ14599 Fax# 888-201-7631					
	State Contract: Audio & Video Equipment and Accessories #880-000-09-1 Effective 2/19/2009 Expires 2/28/2013					
	PASCO SCHOOL BOARD USE ONLY					
	398.0117.8788.0642.7400.9240					11,123.00
	* * ACCT TOTAL * *					11,123.00
	REQ NBR: 9240 00789 VNDR NBR: V0000058666					

Kendra Bradman
 PURCHASING AGENT/SI

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
 11556

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.

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VENDOR
 BES INDUSTRIES
 11512 LAKE MEAD AVENUE
 SUITE 406
 JACKSONVILLE FL 32256

SHIP TO F.O.B. DESTINATION
 Denham Oaks Elementary School
 1422 Oak Grove Blvd
 Lutz FL 33549

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05/20/10	FOSS	88011	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	RC897T LG DVD/VCR WITH TUNER		1	EACH	227.0000	227.00
	*** ITEM TOTAL ***					227.00
	*** NOTES ***					
	STATE CONTRACT #880-000-09-1 EFFECTIVE 2/19/09 - 2/18/13					
	PASCO SCHOOL BOARD USE ONLY					
	110.0059.0102.0642.6200.0000					227.00
	*** ACCT TOTAL ***					227.00
	REQ NBR: 0059 00301					
	VNDR NBR: V0000058666					

Kendra Dredman
 PURCHASING AGENT/S/