



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, 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

November 17, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent 

RE: Second Year Renewal of Three-Year Contract
Bid #09-077-LR, Solid Wood Core Doors – Maintenance Department
Gator Gypsum, Inc.

On January 20, 2009, official action (attached) was taken to award the above-referenced bid to Gator Gypsum, Inc. 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 December 2, 2009.

Considering services have been satisfactory, Edward Perry, Estimator, Gator Gypsum, Inc. was contacted to verify his willingness to enter into the second year of the agreement. As such, Edward Perry 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 Gator Gypsum, Inc. The second year of the contract will cover the period of December 3, 2009 through December 2, 2010. 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 #09-077-LR BID TITLE: Solid Wood Core Doors

Yes, I agree to renew Bid #09-077-LR under the same terms and conditions as the existing bid. The second year period shall be from December 3, 2009 through December 2, 2010.

_____ No, I do not agree to renew Bid #09-077-LR

COMPANY NAME: Gator by pson Inc
SIGNATURE: E Perry
TYPED NAME AND TITLE: Edward Jerry - Estimator
TELEPHONE (WITH AREA CODE): 727-573-4331
FAX NUMBER (WITH AREA CODE): 727-573-5035
E-MAIL: Gatorbyped@gmail.com
DATE: 10/6/09

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: Deb Mateo, CPPB, Buyer Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2234 (PHONE)
(813) 794-2111 (FAX)



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January 20, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Rescind and Re-award
Bid #09-077-LR Solid Core Wood Doors – Maintenance Department

On December 1, 2008, official action (attached) was taken to award the above-referenced bid to San Antonio Building Supply for solid core wood door “as needed” by the Maintenance Department.

Since that award, San Antonio Building Supply has informed the District in writing (attached) that they are no longer in business. The Purchasing Department has contacted the next lowest and best, responsive and responsible bidder, Gator Gypsum, Inc. and they have agreed to hold their bid prices. We are requesting that the Board rescind the award to San Antonio Building Supply and re-award to Gator Gypsum, Inc.

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

Bid Recommendation

Bid Title	Solid Core Wood Doors – Maintenance Department		Number of Vendors Notified	87
Bid Number	09-077-LR		Number of Bids Distributed	16
Date Solicited	October 22, 2008		Number of Vendors Bidding	3
Date Opened	November 17, 2008		Number of Formal “No Bid” Responses	0
Date Board Presentation	December 1, 2008		Funding Source	General
Total Savings	\$9,426.66		Grand Total of Bid	\$112,400.00

Recommendation:

Recommend acceptance of bid from San Antonio Building 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 Solid Core Wood Doors “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 December 3, 2008 to December 2, 2009. 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 Indexes of #WPU08210142.

Notations and Exceptions:

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.

Savings were determined by averaging all bids submitted and subtracting the recommended vendor’s price.

Bids Evaluated By:

Vinny Minichino, Crew Chief, Maintenance Department

Bids Prepared By:

Chrystal Cahill, Buyer Assistant, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: November 17, 2008 @ 2:30 PM				Colbert & Cotton, Inc		Gator Gypsum Inc		San Antonio Building Supply	
BID TITLE: Solid Core Wood Doors - Maintenance Department				5413 W Sligh Ave		12995 Daniel Dr		PO Box 998	
BID # 09-077-LR				Tampa, FL 33634		Clearwater, FL 33762		San Antonio , FL 33576	
Under Evaluation									
ITEM#	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
D-1	250	3'0" x 6'8" Stave-Core Door	\$259.00	\$64,750.00	\$240.20	\$60,050.00	\$222.10	\$55,525.00	
		Manufacturer / Product #	Baillargeon / 4502-ME		Baillargeon / 4502		Baillargeon / 4502		
D-2	250	3'0" x 7'0" Stave-Core Door	\$267.00	\$66,750.00	\$246.12	\$61,530.00	\$227.50	\$56,875.00	
		Manufacturer / Product #	Baillargeon / 4502-ME		Baillargeon / 4502		Baillargeon / 4502		
TOTAL ALL OR NONE BID PRICE			\$131,500.00		\$121,580.00		\$112,400.00		