



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 3, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent 

RE: Second Year Renewal of Three-Year Contract
Bid #09-096-GF: Backpack Vacuums – Custodial Services
Coastal Chemicals & Paper Supply Co.
Resource One

On January 20, 2009, official action (attached) was taken to award the above-referenced bid to Coastal Chemicals & Paper Supply Co. and Resource One. 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 February 7, 2010.

Considering services have been satisfactory, Tom Potts, Sales Manager, Resource One and Scott Miller, President, Coastal Chemicals & Paper Supply Co. was contacted to verify their willingness to enter into the second year of the agreement. As such, they have 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 the above-referenced vendors. The second year of the contract will cover the period of February 8, 2010 through February 7, 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/dr

Attachments

District Wide Accreditation • Southern Association of Colleges and Schools

DATE/TIME: OCTOBER 28, 2009; 10:21:00



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

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September 22, 2009

BID RENEWAL REQUEST BID # 09-096-DR: Backpack Vacuums - Custodial Services

Yes, I agree to renew Bid # 09-096-GF for the second year, under the same terms and conditions as the existing bid. The renewal period for the second year will begin on February 8, 2010 and expire on February 7, 2011.

No, I do not agree to renew Bid # 09-096-GF

Company Name: Resource One

Signature: Tom Potts

Date: 8/24/09

Typed Name and Title: Tom Potts, Sales Manager

Telephone (w/area code): 800-333-4088 Fax Number (w/area code): 352-732-5660

DATE DUE: **PLEASE FAX TO PURCHASING NO LATER THAN:** October 2, 2009

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 through the internet link: http://election.dos.state.fl.us/laws/0511laws/ch_2005-028.pdf. This law is effective 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: DEBRA REAVES, BUYER ASSISTANT
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2229 (PHONE) (813) 794-2713 (FAX)



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September 22, 2009

BID RENEWAL REQUEST

BID # 09-096-DR: Backpack Vacuums - Custodial Services

Yes, I agree to renew Bid # 09-096-GF for the second year, under the same terms and conditions as the existing bid. The renewal period for the second year will begin on February 8, 2010 and expire on February 7, 2011.

No, I do not agree to renew Bid # 09-096-GF

Company Name: Coastal Chemicals & Paper Supply Co.

Signature: _____

Date: 9-29-09

Typed Name and Title: Scott Miller, President

Telephone (w/area code): 941-955-8145 Fax Number (w/area code): 941-955-9397

DATE DUE: **PLEASE FAX TO PURCHASING NO LATER THAN:** October 2, 2009

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District School Board of Pasco County Bid Recommendation

Bid Title	Backpack Vacuums		Number of Vendors Notified	51
Bid Number	09-096-DR		Number of Bids Distributed	23
Date Solicited	12/05/2008		Number of Vendors Bidding	4
Date Opened	01/06/2009		Number of Formal "No Bid" Responses	NA
Date Board Presentation	01/20/2009		Funding Source	General Funds & Capital Projects
Total Savings	\$2,000 Estimated		Grand Total of Bid	\$25,000 Estimated

Recommendation: Recommend acceptance of bids as noted on attached tabulation sheet as lowest and best responsive, responsible bids meeting written specifications.

Term of Contract: This bid is for the Maintenance Department to purchase backpack vacuums on an "as needed" basis throughout the District. Grand total is an estimate only, unit prices will prevail. This is a three-year bid renewable annually by mutual consent of both parties. The first year of the contract will cover the period of July 1, 2009 through June 30, 2010.

Notations and Exceptions: Recommend acceptance of bids from Resource One for Item V-1 and Coastal Chemical and Paper for Item V-2 as the lowest and best responsive, responsible bids meeting written specifications.

Savings were determined by averaging all prices and deducting awarded bid, with the anticipation of purchasing 25 units as stipulated in bid document.

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: Eddie Flicker, District Custodial Service Coordinator

Bids Prepared By: Debra Reaves, Buyer Assistant

Reviewed and Authorized By: Kendra D. Goodman, CPPB, Purchasing Agent

Date/Time: January 14, 2009; 08:36:00

District School Board
of Pasco County

JAN 20 2009

Board Approved

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: JANUARY 6, 2009 2:30 PM	Coastal Chemical & Paper	Gem Supply Co.	Resource One	Wholesale Vacuum
BID TITLE: Backpack Vacuums	2328 N. Washington Blvd. Sarasota, FL 34234	1312 W. Washington St. Orlando, FL 32805	1202 N. Magnolia Ave Ocala, FL 34475	P.O. Box 1639 Mt. Dora, FL 32756-1639
BID #: 09-096-DR				
ITEM #	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
V-1	1.5 Gallon Backpack Vacuum Cleaner			NB
	North American RSV: 130 HIP Hugger	327.20	289.00	289.00
	Price per each unit	297.00	289.00	280.00
	Price for Multiple Units	289.00		
	Manufacturer	Proteam Tailvac	NaceCare	
	Model #	101550 w/101336	RSV-130 w/AOXB Kit &	RSV-130
		Attachment Kit	A4 Detailing Kit	
	Replacement Bags (10 per package)	8.79	14.25	14.22
	Model #	100331		NVM1CH
	Replacement Floor Tool	28.49	23.75	24.95
	Model #	100144	601129	601129
	Optional Accessories:			
	Turbo Head: Each	62.99	59.00	58.11
	Model #	100135	601227	NVA300T #601227
	Hepa Filters: Per Package	6.69	49.00	66.82
	Model #	100431	604168 Tritex Filter	604914 Microtex 130 Filter
		(10 pack)		
	Other Accessories Offered:			
	Minimum Charge:	35.00	31.00	NA
	Per Hour	50.00	62.00	55.00
	Other	(minimum charge		(Repair)
		included in hourly charge)		
	Pick up and Delivery Included: Yes or No	Yes	Yes	Yes
	If not, state charges			
	Parts discount from list: (Percent)	25%	15%	20%

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DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

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BID #: 09-096-DR									
ITEM #	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
V-2	10 Quart backpack Vacuum Cleaner to be Pro-Team Super coach Vacuum #100653 Price per each unit	316.00	375.00	NB		317.50			
	Price for Multiple Units	306.00	329.00			317.50			
	Manufacturer	ProTeam Super Coach HEPA	Proteam						
	Model #	Vac w/101336 Attachment Kit 106573 w/101336; 100946; 106526 - 2 each	100653						
	Optional Accessories:								
	Replacement Wand for Above Machine:	34.52	35.00	NB		47.50			
	Model #	101338							
	Turbo Head Assembly #100135	62.99	69.00	NB		147.50			
	Retro Kit Head Replacement #101445	15.59	18.75	NB		47.40			
	Felt Head Floor Tool #100144	28.49	34.00	NB		17.50			
	Felt Replacements for Floor Tool #101046	4.25	5.75	NB					
	Minimum Charge:	35.00	31.00			100.00			
	Per Hour	50.00	62.00			25.00			
	Click up and Delivery Included: Yes or No	Yes	Yes						
	Parts discount From List:	25%	15%						
	Parts discount From List:	(Off of ProTeam MSRP)							

JAN 20 2009

Board Approved