

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 3, 2011

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Third Year Renewal of Three-Year Contract

Bid #09-135-LR, Floor Tile Products – Maintenance Department

Continental Flooring Company (Renewal) Floor Installation Service, Inc. (Renewal)

On June 2, 2009, official action (attached) was taken to award the above-referenced bid to Continental Flooring Company and Floor Installation Service, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement expired on June 19, 2010. Subsequently, the second year of the agreement was awarded on May 18, 2010 and covers the period of June 20, 2010 through June 19, 2011.

Considering services have been satisfactory, Christopher L. Coleman, President, Continental Flooring Company and Eric Newsome, Vice President, Floor Installation Service, Inc. were contacted to verify their willingness to enter into the third year of the agreement. As such, Christopher L. Coleman and Eric Newsome have agreed, in writing (attached), to enter into the third year of the contract.

Therefore, at this time, it is my recommendation to enter into the third year of the agreement with Continental Flooring Company and Floor Installation Service, Inc. The third year of the contract will cover the period of June 20, 2011 through June 19, 2012. 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.

District Wide Accreditation . Southern Association of Colleges and Schools

KDG/amj

Attachments

April 27, 2011 08:33:00 Date/Time:



20430 Gator Lanc • Land O' Lakes, Florida 34638 • 813/794-2221

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Dopartment of Purchasing Kendra Goodman, CPPO, CPPB, Purchasing Agent Fax: 813/794-2111 813/794-2221 727/774-2221 TOD: 813/794-2484 352/524-2221

e-mail: kgoodman@paaco.k12.fl.us

BID RENEWAL REQUEST BID # 09-135-LR BID TITLE: Floor Tile Products

Yes, I agree to renew BID # # 09-135-LFI under the same terms and conditions as the existing bid. The third year period shall be from June 20, 2011 through June 19, 2012.

No, I do not agree to renew BID# 09-135-LR.

COMPANY NAI	ME: Floor Installation revice, The
SIGNATURE:	En Vansan
TYPED NAME	AND TITLE: ERIC Nowsome / Vice President
TELEPHONE (\	VITH AREA CODE): 8/3-4/4-8600
FAX NUMBER	WITH AREA CODE): 813-664-8611
	les & Floor trespolation Service Com
DATE:	June 1 18th, 3.811

The prospective bidder certifles, 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: Monica Velez, Purchasing Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE) (813) 794-2111 (FAX)

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03/09/2011 18:42 FAX 352 588 0945



District School Board of Pasco County

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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221

Fax: 813/794-2111 TDD: 813/794-2484

727/ 774-9221 352/ 524-2221

e-mall: kgoodman@pasco.k12.fl.us

BID RENEWAL REQUEST
BID # 09-135-LR
BID TITLE: Floor Tile Products

condition	agree to renew BID # # 09-130-LH under the same terms and one as the existing bid. The third year period shall be from 0, 2011 through June 19, 2012.
No, I de	not agree to renew BID# 09-135-L.R.
COMPANY NAME: Continents SIGNATURE:	
-	ristopher L. Coleman, <u>President</u>
TELEPHONE (WITH AREA CO	DE): 800.825.1221
FAX NUMBER (WITH AREA CO	ODE): 866.553.8892
E-MAIL: mkluge@continentalf	looring.com
DATE: 3/18/11	
neither it nor its principals ar	ies, by submission and signature of this bid renewal form, that e presently debarred, suspended, proposed for debarment, willy excluded from participation in this transaction per the 287.133(2)(a).
PLEASE FAX BACK TO:	DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Monica Velez, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE) (813) 794-2111 (FAX)

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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 Agen

RE:

Second Year Renewal of Three-Year Contract

Bid #09-135-LR, Floor Tile Products – Maintenance Department Floor Installation Service, Inc. & Continental Flooring Company

On June 2, 2009, official action (attached) was taken to award the above-referenced bid to Floor Installation Service, Inc. and Continental Flooring Company. 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, Eric Newsome, Vice President, Floor Installation Service, Inc. and Christopher L. Coleman, President, Continental Flooring Company were contacted to verify their willingness to enter into the second year of the agreement. As such, Eric Newsome and Christopher L. Coleman 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 Floor Installation Service, Inc. and Continental Flooring Company. 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/dam

Attachments

Date/Time: May 12, 2010 10:50:00



20430 Gator Jane * Land O' Lakes, Florida 34638 * 813/794-2221

Heather Blorentino, Superintendent

unuu pasco.k12,fl.us

Department of Furchasing 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

BID RENEWAL REQUEST
BID # 08-136-LR
BID TITLE: Floor Tile Products - Maintenance

çonditi	agree to renew Bid # 08-135-LR under the same terms and one as the existing bid. The second year period shall be trom June 10 through June 19, 2011
	o not agree to renew Bid # 08-135-L.H.
COMPANY NAME: Floo	e trustallation Service, INC
SIGNATURE:	Manno
TYPED NAME AND TITLE:	ERic Nowsome, Vice President
TELEPHONE (WITH AREA OC	DDE): 1813) 664. 8600
FAX NUMBER (WITH AREA C	ODE): (\$13) 664-8611
	we Tistalla fransanvice Com.
DATE: 4-26-10	
tellner it nor its principals ar	les, by submission and signature of this bid renewal form, that a presently debarred, suspended, proposed for debarment, willy excluded from participation in this transaction per the 287.133(2)(a).
PLEASE FAX BACK TO:	DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Deb Mateo, Buyer Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE) (813) 794-2111 (FAX)

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04/22/2010 12;37 FAX 352 588 0945



District School Board of Pasco County

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Department of Purchasing Kendra Goodman, CPPO, CPPB, Purchasing Agont

813/794-2221 727/774-2221

Fex: 813/794-2111 TDD: 813/794-2484

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

BID RENEWAL REQUEST BID # 08-135-LR BID TITLE: Floor Tile Products - Maintenance

condition 20, 201	gree to renew Bid # 08-135-LR under the same terms and as the existing bid. The second year period shall be from June through June 19, 2011 not agree to renew Bid # 08-135-LR.
COMPANY NAME: Continer SIGNATURE: TYPED NAME AND TITLE: TELEPHONE (WITH AREA CO FAX NUMBER (WITH AREA CO	Christopher L. Coleman, President DE): 800-825-1221
E-MAIL: mkluge@cont	inentalflooring.com
مراكب من المسلم الم	es, by submission and signature of this bid renewal form, that a presently departed, suspended, proposed for debarment, willy excluded from participation in this transaction per the 287.133(2)(a).
PLEASE FAX BACK TO:	DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Deb Mateo, Buyer Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE) (813) 794-2111 (FAX)

District School Board of Pasco County Bid Recommendation

Bid Title	Floor Tile Products Maintenance Department	Number of Vendors Notified	94
Bid Number	09-135-LR	Number of Bids Distributed	15
Date Solicited	April 17, 2009	Number of Vendors Bidding	5
Date Opened	May 14, 2009	Number of Formal "No Bid" Responses	0
Date Board Presentation	June 2, 2009	Funding Source	General
Total Savings	\$3.058.85	Grand Total of Bid	\$59,395.90

Recommendation:

Recommend acceptance of bids as noted on the attached tabulation sheet as lowest and best, responsive and responsible bids for each group meeting written specifications.

Term of Contract:

This bid is for floor tile products "as needed" by the Maintenance Department for use throughout the District. This is a three-year bid renewable annually based upon mutual agreement of both parties. The first year of this contract shall be effective from June 20, 2009 to June 19, 2010.

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:

Harvey Doers, Maintenance 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.....

JUN 02 2009

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

	DATE OF OF LIVING, MRY 14,	DATE CLOSE THE Droducts	9319 N 94th Way, Suite 1000	ay, Suite 1000	5216 Pe	5216 Pecan Rd	4422 N	4422 N 56th St
	BID # NO. 135.1 R		Scottsdale, AZ 85258	AZ 85258	Ocala, F	Ocala, FL 34472	Tampa, F	Tampa, FL 33610
		Board Meeting 6/2/09						
TEN#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	UNIT PRICE TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1		Group A						
06/VTS	1410 Boxes		\$26,24	\$36,998.40	\$29.568	\$41,690.88	\$26.50	\$37,365.00
					Azrock Tarket	Azrock Tarkett Commercial /	Armetrona / In	Armstrong / Imperial Texture
		Manufacturer/Product #	Armstrong / Standard Excelon	Indard Excelon	COLUMN COLO	S & Clabsics	iii / Bioneilly	
£ 5	4E0 Boxog	A. Y. K. Y. 1/8" Vinul Bace	\$47.82	\$7.173.00	\$60.984*	\$7,623.00	\$47.35	\$7,102.50
SA IO		4 A 4 A 10 VIII) LUGGO	Manage / /m	Moreon Minul County	Johnsonite / \	Johnsonite / Vinyl Wall Base	Mercer / Black	Mercer / Black. Brown or Gray
		Wahuracturer/Product # Total All or None Bid Price for Group A	\$44,171.40	71.40	\$49,	\$49,313.88	\$44,4	\$44,467.50
								Company of the Compan
		Group B		A A A A A A A A A A A A A A A A A A A		24.440.47	30 000	&A 737 ED
STV01	150 Pails	Vinyl Tile Clearest Adhesive	\$32.70	\$4,905.00	\$27.841	44,170.13	\$20.23	44,4201.500 Manoi / E00.740
		Manufacturer/Product #	Mapei	Mapei / Eco 710	Napel /	Wapel / Eco / 11	waper	2
400/40	00000	Minul Cone Base Adhaeiva	\$31.22	\$2,497.60	\$37.884**	\$1,136.52	\$30.00	\$2,400.00
21,002		Manufacturer/Products #	Henry / 440	Henry / 440/11 oz tubes	Mapei /	Mapei / Eco 575	Henr	1.440
		The state of the s						:
STV81	25 Pails	Multi-purpose Adhesive	\$32.80	\$820.00	\$31.405	\$785.13	\$28.80	\$720.00
	-	Manufacturer/Product #	Mapei /	Mapei / Eco 220	Mapel /	Mapel / Eco 220	Maper/	Maper / Eco-220
1			&S 10	\$8 210 00	\$45,914	\$4.591.40	\$42.74	\$4,274.00
STV04	100 Pails	Liquid Latex	\$02. IU	20.01.2.00	Popondahlo	Ponendahle / E Gal Mhile		•
		Manufacturer/Product #	Dependable / W	Dependable / White Latex Liquid	Dependant	Latex	Dependable	Dependable / Liquid Latex
							1	00000
STV03	100 Pails	Cement-based Patch	\$26.00	\$2,600.00	\$28.600***	\$2,545,40	\$22.00	\$2,200.00
	ļ	Manufacturer/Product #	Mapei / 45 pou PRF	Mapei / 45 pound, Plani Patch PRP 110	Mapei / 45 pc	Mapei / 45 pound, PRP-110		Mapei / PRP-110
							(((((((((((((((((((0000
STC04A	4 100 Bottles	Acrylic Patch Additive	\$16.62	\$1,662.00	\$21,000	\$2,100.00	\$13.93	\$1,383.00
		Manufacturer/Product #	Mapei / Plar	Mapei / Plani Patch Plus	Mapei /	Mapei / PRP-312	Mapei /	Mapei / PRP-312
		Total All or None Bid Price for Group B	\$18,6	\$18,694.60	\$15,	\$15,334,60	\$15,	\$15,224.50
*120'/box	×							
30 oz tubes	tubes				-		*************************************	
***45 ge	***45 gal - only bid 89	palls						
	1					-		

Page 1 of 2

District School Board of Pasco County

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

	- 1	2 2 2000 @ 0.20 DM	Jostes Carnet Inc	amet Inc	Spectra Confract Flooring	ract Flooring
DATE OF OPENING	1.	May 14, 2009 (@ 2.30 r.m.	1701 B Broad St	3road St	1802 Grant St, Suite 200	st, Suite 200
BID TITLE:	BID TITLE: Floor life Products	roducis	TN 37408	TNI 37408	Tampa, Ft, 33605	1, 33605
BID # 09-135-LR			Challanooge	אין ווא סי איט		
	**	Board Meeting 6/2/09**			100 First	TOTAL BRICE
ITEW# QTY		DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNI PRICE	IOIAL LINGE
		Group A			11.004	007 40E EO
STV90	1410 Boxes	12" X 12" X 1/8" Vinyl Flooring	\$24.68	\$34,897.50	\$20.02	700.00
		# # ***********************************	Azrock / 8C	Azrock / 8CS-FS-01341	Armstrong / Sta Imperial	Armstrong / Standard Excelon Imperial Texture
		Wanufacture!/riough#				,
	450 Dayon	AVAYA (Rayl Base	\$68.80	\$10,320.00	\$48.83	\$7,324.50
25.70	100 poxes	A A A A So vinit account		00 V V V	Mercer / Vinyl 4"	Mercer / Vinyl 4" Cove Base 1/8"
		Manufacturer/Product #	Jonsonite	Jonsonile / CDAA-4-40	1116	00 00
		Total All or None Bid Price for Group A	\$45,21	\$45,217.50****	544,1	\$44,750.UU
		Group B			# C C C C C C C C C C C C C C C C C C C	\$4 GAD 0.6****
STV01	150 Pails	Vinyl Tile Clearest Adhesive	\$44.50	\$6,675.00	\$30.85	94.044.94
		Manufacturer/Product #	Roberts	Roberts / 2057.4	/lapei /	Mapei / Eco /10
		A CONTRACTOR OF THE PROPERTY O				
ACOURTO	900000	Vinul Cove Base Achesive	\$63.00	\$5,040.00	\$17.56	\$1,404.80
מומק	00 Casas	Manufacture/Products #	Johnson	Johnsonite / 960-6	Henry	// 440
		The state of the s				
20,004	olico 3c	Made nimose Achesive	\$30.70	\$767.50	\$32.14	\$803.50
100		Manifachirar/Product#	Advanced AC	Advanced ADH / AA7-275-4	/ Mapei /	Mapel / Eco 220
STANDA	100 Pails	Lioniid Latex	\$10.95	\$1,095.00	\$50.28	\$5,028.00
5		and the state of t		0000 Colores	Denendable / \/	Denendable / White Latex Liquid
		Manufacturer/Product #	Cepalica			
STVM3	100 Pails	Cement-based Patch	\$28.75	\$2,875.00	\$28.08	\$2,808.00
		8 Americant Product #	Dependable / S	Dependable / Skimcoat 9102-50	Mapei /	Mapei / PRP 110
	÷.,	Wallucacul Color :				
CTCOAA	100 Rofflee	Acrylic Patch Additive	\$20.65	\$2,065.00	\$18.85	\$1,885.00
4	4		Mapei / Mape	Mapei / Mapei Plani Plus PRP 312	Mapei /	Mapei / PRP 312
		Total All or None Bid Price for Group B	\$18,	\$18,517.50	\$16,57	\$16,572.24***
*120//box						
30 oz tubes	pes				*************************************	
***45 gal -	y bid 8	9 palls				
****Extension Error	sion Error					

Page 2 of

District School Board of Pasco County

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