

## **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 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 #09-124-GF: Filters - Transportation

Fleet Products

On May 5, 2009, official action (attached) was taken to award the above-referenced bid to Fleet Products. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. Subsequently, the second year of the agreement was awarded on May 4, 2010. The second year of the agreement will expire on June 14, 2011.

Considering services have been satisfactory, Anthony V. Zummo, Controller/Secretary, Fleet Products was contacted to verify his willingness to enter into the third year of the agreement. As such, Anthony V. Zummo has agreed in writing (attached), to enter into the third year of the contract.

At this time, it is my recommendation to enter into the third year of the agreement with Fleet Products. The third year of the contract will cover the period of June 15, 2011 through June 14, 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.

KDG/dr

District Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: 08:32:00

813-794-2713



#### **District School Board of Pasco County**

PURCHASING

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**BID RENEWAL REQUEST** BID #09-124-GF BID TITLE: Filters - Transporation

Yes, I agree to renew Bid #09-124-GF under the same terms and conditions as the existing bid. The third year period shall be from June 15, 2011 through June 14, 2012. No, I do not agree to renew Bld #09-124-GF, COMPANY NAME: Fleet Products MAN ANTHONY V ZUMMO SIGNATURE: /2 TYPED NAME AND TITLE: Michael Obrian, Controller/Secretary TELEPHONE (WITH AREA CODE): 813-621-1734 FAX NUMBER (WITH AREA CODE): 813-626-2010 E-MAIL: azummo@fleetproductsfl.com 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: Debra Reaves, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE) (813) 794-2111 (FAX)



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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 4, 2010

#### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Second Year Renewal of Three-Year Contract

Bid # 09-124-GF: Filters - Transportation

Fleet Products

On May 5, 2009, official action (attached) was taken to award the above-referenced bid to Fleet Products. 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 14, 2010.

Considering services have been satisfactory, Michael Obrian, Controller/Secretary, Fleet Products was contacted to verify his willingness to enter into the second year of the agreement. As such, Michael Obrian has agreed in writing (attached), to enter into the second year of the contract.

At this time, it is my recommendation to enter into the second year of the agreement with Fleet Products. The second year of the contract will cover the period of June 15, 2010 through June 14, 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

Oistrict School Board of Passo County

Attachments

MAY 04 2010

**Board Approved** 



## District School Board of Pasco County

20450 Gator Lanc - Land O' Lakes, Florida 54658 - 815/794-2221

Heather Florentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

727/774-2221

813/794-2221 Fax: 813/794-2111

TDD: 813/794-2484

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

**BID RENEWAL REQUEST** BID #09-124-GF BID TITLE: Filters - Transporation

Yes, I agree to renew Bid #09-124-GF under the same terms and conditions as the existing bid. The second year period shall be from June 15, 2010 through June 14, 2011.

No, I do not agree to renew Bid #09-124-GF.

COMPANY NAME: Fleet Products
SIGNATURE: 3/16/5
TYPED NAME AND TITLE: Michael Obrian, Controller/Secretary
TELEPHONE (WITH AREA CODE): 813-621-1734
FAX NUMBER (WITH AREA CODE): 813-626-2010
E-MAIL: azummo @fleetproductsfl.com
DATE: 3.25.10

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: Debra Reaves, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE)

(813) 794-2111 (FAX)

District School Board of Passo County

MAY 04 2010

Board Approved

District Wide Accreditation - Southern Association of Colleges and Schools

ved Time Mar. 25. 2010 8:41AM No. 4351

# District School Board of Pasco County Bid Recommendation

Bid Title	Filters - Transportation Department	Number of Vendors Notified	90
Bid Number	09-124-GF	Number of Bids Distributed	17
Date Solicited	February 3, 2009	Number of Vendors Bidding	8
Date Opened	March 04, 2009	Number of "No Bid" Responses	9
Date Board Presentation	May 05, 2009	Funding Source	General
Total Savings	8,010.87	Grand Total of Bid	<b>\$25,000</b> ESTIMATE

<u>Recommendation</u>: Recommend acceptance of bid as noted on attached bid tabulation sheet as lowest and best responsive, responsible bid meeting written specifications from Fleet Products.

<u>Term of Contract</u>: This bid is for the Transportation Department's "as needed" annual, automotive and truck filter requirements. This is a three-year bid renewable annually, by mutual consent of both parties. The first year of the contract will commence on June 15, 2009 through June 14, 2010.

<u>Notations and Exceptions</u>: Savings were based on historical usage total costs submitted by the Transportation Department

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: Len Biagi, Transportation Department

Bids Prepared By: Gail Fowler, CPPB, Buyer

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

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District School Board

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MAY 05 2009

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Soard Approved