

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 TDD: 813/794-2484

727/774-2221 352/ 524-2221

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

August 17, 2010

MEMORANDUM

TO:

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Second-Year, Second Semi-Annual Renewal of Three-Year Contract

Bid #09-126-LR Ready-Mix Concrete Suncoast Concrete, LLC (Renewal) Florida Rock Industries (Non-Renewal)

On March 16, 2009, official action (attached) was taken to award the above-referenced bid to Suncoast Concrete, LLC as the primary vendor and Florida Rock Industries as the secondary vendor. This bid is a three-year contract, renewable semi-annually based upon mutual consent of both parties. The first-year, second semi-annual renewal of this agreement expired on March 16, 2010. Subsequently, the second year, first semi-annual period of this agreement was renewed on March 2, 2010 and covers the period of March 17, 2010 through September 16, 2010.

Considering services have been satisfactory, Mary G. Romancky, Office Manager, Suncoast Concrete, LLC was contacted to verify their willingness to enter into the second year, second semi-annual period of the agreement. As such, they have agreed in writing (attached), to enter into the second year, second semi-annual period of the contract.

Further, Florida Rock Industries was unwilling to renew (attached) as they were the secondary awarded vendor and their services have not been utilized.

At this time, it is my recommendation to enter into the second year, second semi-annual period of the agreement with Suncoast Concrete, LLC. The second year, second semi-annual period of the contract will cover the period September 17, 2010 through March 16, 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/acf Attachments

Date/Time: 12:16:00 August 11, 2010



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

Hember Figuendice, Superioreaclesa

man parco £12.£ po

Department of Purchasing Kandra Gocciman, CPPO, CPPB, Punchasing Agent

813/794-2221 727/774-2221 FBC 813/794-2111 1DO: 813/784-2484

352/524-2221

e-mail: hyoudrusn@pesco.k12.flus

BID RENEWAL RECKEST BID 809 126 LB

	BID TITLE; Ready-Mix Concrete
conzilion renewal 2 011. As to the de	pres to renew Bid #09-126-LR under the same lums and is as the existing bid. The second year, second semi-ennual period should be from September 17, 2010 through March 16, upon the terms and conditions, all prices will be reduced 0.99 due treesse in the Bureau of Stalislics, U.S. Department of Labor clex #WPU1393
No, Ido	not scree to renew #99-126-LR
TELEPHONE (WITH AREA CO	Coast Concrete LLC A Romancky Mary G. Romancky, Office Manague (727) 379-8490 (727) 379-0582
EMAL: Mromance	y @ Verigor. net
DATE _ June 23	2,2010
It was it was the miles from a 20	les, by submission and signature of this bid renoval form, that a presently debarred, suspended, proposed for debarred, suspended, proposed for debarred, willy excluded from participation in this transaction per the 267, 133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT

20430 GATOR LANE LAND O'LAKES, FL 34638 (813) 794-2258 (PHONE) (B13) 754-2111 (FAX)



20/30 Gator Lanc * 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

TOD: 813/794-2484

352/ 524-2221

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

BID RENEWAL REQUEST BID #09-126-LR **BID TITLE: Ready-Mix Concrete**

conditi renewi 2011 due to	agree to renew Bid #09-045-LR under the same terms and ons as the existing bid. The second year, second semi-annual all period should be from September 17, 2010 through March 16, As per the terms and conditions, all prices will be reduced 0.099 the decrease in the Bureau of Statistics, U.S. Department of Labor Index #WPU1333
No.1 d	o not agree to renew #09-126-LR
COMPANY NAME:	organ Rock INDUSTRIES
SIGNATURE:	two Pai
TYPED NAME AND TITLE:	STEVE PLEID SALES REP
	DDE): (813) 962 - 3213
FAX NUMBER (WITH AREA C	ODE): (813) 362 - 0052
E-MAIL:	insermail.com
DATE: Ju	14 29, 2010
neither it nor its principals ar	ies, by submission and signature of this bid renewal form, that re presently debarred, suspended, proposed for debarment, arily excluded from participation in this transaction per the 287.133(2)(a).
PLEASE FAX BACK TO:	DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638

District Wide Accreditation - Southern Association of Colleges and Schools

(813) 794-2258 (PHONE) (813) 794-2111 (FAX)



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 TDD: 813/794-2484

727/ 774-2221 352/ 524-2221

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

March 2, 2010

MEMORANDUM

TO:

Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Second-year, First Semi-Annual Renewal of Three-year Contract Bid #09-126-LR, Ready-Mix Concrete - Maintenance Department

Suncoast Concrete, LLC Florida Rock Industries

On March 16, 2009, official action (attached) was taken to award the above-referenced bid to Suncoast Concrete, LLC as the primary vendor and Florida Rock Industries as the secondary vendor. This bid is a three-year contract, renewable semi-annually based upon mutual consent of both parties. The first-year, first semi-annual renewal of the agreement expired on September 16, 2009. Subsequently, the first-year, second semi-annual period of this agreement was renewed on August 18, 2009 and covers the period of September 17, 2009 through March 16, 2010.

Considering services have been satisfactory, Herbert Romancky, General Manager, Suncoast Concrete, LLC and Steven Plein, Sales Representative, Florida Rock Industries was contacted to verify their willingness to enter into the second-year, first semi-annual agreement. As such, Herbert Romancky and Steven Plein have agreed, in writing (attached), to enter into the second year, first semi-annual of the contract.

The terms and conditions of the bid allow for price adjustments at the annual renewal based upon the change in the Producer Price Index (PPI) published by the Bureau of Statistics, U.S. Department of Labor, using Series ID: #WPU081, Not Seasonally Adjusted, Group: Nonmetallic mineral products, Item: Ready Mix Concrete. A decreased price adjustment of 0.982 was requested by the Purchasing Agent and is in accordance with the PPI published allowance. Suncoast Concrete, LLC as the primary vendor and Florida Rock Industries as the secondary vendor have agreed to the adjustment (see attached).

At this time, it is my recommendation to enter into the second-year, first semi-annual of the agreement with Suncoast Concrete, LLC and Florida Rock Industries. The second year, first semi-annual of the contract will cover the period of March 17, 2010 through September 16, 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/dm Attachments Dispet School Board

MAR 02 2010

Board Approved

DATE/TIME: FEBRUARY 24, 2010 11:32:00



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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPP8, Purchasing Agent

813/794-2221 727/774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

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

BID RENEWAL REQUEST
BID # 09-126-LR
BID TITLE: Ready Mix Concrete

AUR

Yes, I agree to renew Bid # 09-126-LR under the same terms and conditions as the existing bid. The second year, first semi-annual period from March 17, 2010 through September 16, 2010. As per the terms and conditions, all prices will be reduced 0.982 due to the decrease in the Bureau of Statistics, U.S. Department of Labor series index #WPU1333.

No, I do not agree to renew Bid # 09-126-LR

COMPANY NAME: Suncoast Concrete Lac
SIGNATURE: Ferbert & Lamanchy
TYPED NAME AND TITLE: General Manager
TELEPHONE (WITH AREA CODE): (727) 379-0490
FAX NUMBER (WITH AREA CODE): (727) 379-0582
E-MAIL: Suncoust concrete @ Verizon net
DATE: Feb. 16, 2010

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, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE)

(813) 794-2111 (FAX)



MAR 0 2 2010

pevorddy pieog

7'd

District Wide Accreditation . Southern Association of Colleges and Schools



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 727/ 774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

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

BID RENEWAL REQUEST BID # 09-126-LR BID TITLE: Ready Mix Concrete

Yes, I agree to renew Bid # 09-126-LR under the same terms and conditions as the existing bid. The second year, first semi-annual period from March 17, 2010 through September 16, 2010. As per the terms and conditions, all prices will be reduced 0.982 due to the decrease in the Bureau of Statistics, U.S. Department of Labor series index #WPU1333.

No. I do not agree to renew Bid # 09-126-LR

COMPANY NAME: FLORIDA ROCK INDUSTRIES

SIGNATURE: STEVE PLEIN

TYPED NAME AND TITLE: STEVE PLEIN / SALES REPRESENTATIVE

TELEPHONE (WITH AREA CODE): (813) 962-3213

FAX NUMBER (WITH AREA CODE): (813) 264-0052

E-MAIL: pleins@vmcmail.com

DATE: February 16, 2010

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, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2234 (PHONE)

(813) 794-2111 (FAX)

District School Board

MAR 0 2 2010

Stand Approved



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

August 18, 2009

MEMORANDUM

TO:

Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent

RE:

First-year, Second Semi-Annual Renewal of Three-year Contract

Bid #09-126-LR, Ready-Mix Concrete – Maintenance Department

Suncoast Concrete, LLC Florida Rock Industries

On March 16, 2009, official action (attached) was taken to award the above-referenced bid to Suncoast Concrete, LLC as the primary vendor and Florida Rock Industries as the secondary vendor. This bid is a three-year contract, renewable semi-annually based upon mutual consent of all parties. The first-year, first semi-annual period of this agreement will expire on September 16, 2009.

Considering services have been satisfactory, Mary Romancky, Office Manager, Suncoast Concrete, LLC and Steven Plein, Sales Representative, Florida Rock Industries was contacted to verify their willingness to enter into the first-year, second semi-annual agreement. As such, Mary Romancky and Steven Plein have agreed, in writing (attached), to enter into the first year, second semi-annual of the contract.

At this time, it is my recommendation to enter into the first year, second semi-annual of the agreement with Suncoast Concrete, LLC and Florida Rock Industries. The first year, second semi-annual of the contract will cover the period of September 17, 2009 through March 16, 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/lmr

Attachments

MAR 0.2 2010

District School Board of Pasco County

AUG 18 2009

Board Approved



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 TOD: 813/794-2484 352/624-2221 e-mail: kgoodman@pasco.k12.fl.us

> BID RENEWAL REQUEST BID # 09-126-LR BID TITLE: Ready-Mix Concrete

condition	gree to renew Bid # 09-126-LR under the same terms and one as the existing bid. The first year, second semi-annual period from September 17, 2009 through March 16, 2010
No, I de	not agree to renew Bid # 09-126-LR.
COMPANY NAME: Sunc	Sonarky
SIGNATURE: Mary	& Romancky
	Mary G. Bomancky, Office Manager.
TELEPHONE (WITH AREA CO	DE): (727) 379-0490
FAX NUMBER (WITH AREA CO	ODE):(727) 319 -0582-
E-MAIL: Suncoastco	acrete e verison-net
DATE: July 17,	2009
neither it nor its principals ar	es, 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: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2258 (PHONE) (813) 794-2111 (FAX)

District Wide Accreditation * Southern Association of Colleges and Schools

MAR 0 2 2010

District School Board of Pasco County

AUG 18 2009

Board Approved

TOPED NAME AND TITLE:

かったかん

から

TELEPHONE (WITH AREA CODE):

218

362

3213

SIGNATURE COMPANY NAME:

20130 Cator Lane • Land O'Takes, Horida 34538 • 813/7942221 District School Board of Pasco County

Beatier Ferencia, Superharsdean

an alega consideran

e-evall: hyddonan@pasco.htz.fi.us BOD RENEWAL REQUEST BID #49-126-LR BID TITLE: Reselv-Mix Concrete

1122-255 ENS 1227-252 ENS 1225-256 (ENS

Department of Purchasing Agent Kendra Goodman, OPPB, Purchasing Agent 8187 794-2221 Fact 6187 794-2411 TOD: \$197794-2484

conditions as the existing bid. The first year, second semi-semual period shall be from September 17, 2000 through March 16, 2010 Tes, legges to range Eid & DS-124-LR under the same terms and

No, I do not agree to renew Bid # 09-525 LR

といて

STATISTICS OF

HYG E-MAIL: FAX NUMBER (WITH AREA CODE): 2 5 500 28 Vmcmail.com 813 ドイ 2500

The prospective bidder certifies, by submission and signature of this bid reneval form, neither it was its principals are prescubly debarred, suspended, proposed for debarmoni, declared insignists, or voluntarily excluted 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 LANDO'LAKES, PL 34638 ATTEKTION: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT (813) 794-2258 (PHONE) 20430 GATORLANE [813] 784-2511 (FAX)

District Wide Accordination * Santhern Association of Colleges and Schools

District School Board of Pasco County MAR 02 2010 Wald Approved

District School Board of Pasco County

AUG 18 2009

Board Approved

District School Board of Pasco County Bid Recommendation

	S	 	
Bid Title	Ready-Mix Concrete Maintenance Department	Number of Vendors Notified	95
Bid Number	09-126-LR	Number of Bids Distributed	15
Date Solicited	February 13, 2009	Number of Vendors Bidding	7
Date Opened	March 6, 2009	Number of Formal "No Bid" Responses	0
Date Board Presentation	March 16, 2009	Funding Source	General
Total Savings	\$13,667.14	Grand Total of Bid	\$158,400.00

Recommendation:

Recommend acceptance of bids from Suncoast Concrete, LLC as the primary vendor and Florida Rock Industries as the secondary vendor, as noted on the attached bid tabulation sheet, as the lowest and best, responsive and responsible "all-or-none" bids meeting written specifications. As per the terms of the bid, the District reserves the right to use the services of the secondary vendor due to the possibility of any unforeseen market conditions or lack of availability of product by the primary vendor.

Term of Contract:

This bid is for ready-mix concrete "as needed" by the Maintenance Department for use throughout the District. This is a semi-annual bid renewable at six-month intervals for up to two subsequent years based upon mutual agreement of both parties. The first semi-annual term of this contract shall be effective from March 17, 2009 to September 16, 2009. The bid prices are firm and fixed for the first six (6) months of the contract and may be adjusted at the six-month renewal based on the Producer Price Index series ID #WPU1333.

Notations and Exceptions:

Our previous bid was awarded to A Southwest Concrete, Inc. A Southwest Concrete, Inc. notified us on February 13 that they were closing their business due to the current economic environment.

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:

David Pittman, Maintenance Crew Chief, Maintenance Department

Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

District School Board of Pasco County

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

Mistrict School Board

MAR 16 2009

Board Approved

MAR 02 2010

court Approved

DATEO	F OPENING:	DATE OF OPENING: March 6, 2009 @ 2:30 PM	A+ Masonry and Cor	A+ Masonry and Concrete Pumping, LLC	Ceme	Cemex Inc	Cibi Concre	Cibi Concrete Company
BIDTIT	BID TITLE: Ready-Mix Concrete	c Concrete	3806 k	9806 Ideal Ln	3820 Northdale	3820 Northdale Blvd Suite 100B	PO Bo	PO Box 47809
BID# 08	BID # 09-126-LR		Hudson, I	Hudson, FL 34667	Tampa, F	Tampa, FL 33624	Tampa,	Tampa, FL 33646
	Boa	**Board Meeting 3/16/09*						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
NC-74	- 1	900 Yards 3000 Chatts pump mix	\$98.00	\$88,200.00	\$95.00	\$85,500.00	\$105.00	\$94,500.00
NC-73	900 Yards	900 Yards (3000 Chatts pump mix (No Pump)	\$98,00	\$88,200.00	\$95.00	\$85,500.00	\$100.00	\$90,000.00
		TOTAL AII-OR-NONE	\$176,4	\$176,400.00	\$171,0	\$171,000.00	\$184,	\$184,500.00
		Additional Charges:						
		Commercial Fiber Mesh	\$7.	\$7.00	\$4.	\$4.00	**	\$3.00
		Less than Truckload	\$75	\$75.00	\$0.	\$0.00	8	\$3.00
		** Addition Error						

MAR 16 2009

Soard Approved

District School Board of Pasco County

MAR 0 2 2010

Acourt Approved

יווני טוס				75157 150 150 150 150 150 150 150 150 150 150	FIORIDA KOC	Florida Rock Industries	Nitron Global	Nitron Global Services Corp	Suncoast C	Suncoast Concrete LLC
1000	BID TITLE: Ready-Mix Concrete	< Concrete	1600 Sunshine I	1600 Sunshine Drive, Building A	5920 W Lin	5920 W Linebaugh Ave	5016 Londonder	5016 Londonderry Drive, Suite 1	15822 H	15822 Hudson Ave
BID # 09-126-LR	-126-LR		Clearwater	Clearwater, FL 33765	Татра,	Tampa, FL 33625	Tampa,	Tampa, FL 33647	Spring Hil	Spring Hill, FL 34610
	#Boa	**Board Meeting 3/16/09**			Seco	Secondary			Pri	Primary
ITEM#	αTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE UNIT PRICE TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	UNIT PRICE TOTAL PRICE
NC-74	900 Yards	900 Yards 3000 Chatts pump mix	\$94.75	\$85,275.00	\$93.00	\$83,700.00	\$97.90	\$88,110.00	\$88.00	\$79,200.00
NC-73	900 Yards	900 Yards 3000 Chatts pump mix (No Pump)	\$94.75	\$85,275.00	\$93.00	\$83,700.00	\$97.90	\$88,110.00	\$88.00	\$79,200.00
							***************************************		· Library	
		TOTAL AII-OR-NONE	\$170,8	70,550.00	\$167,	\$167,400.00	\$174,47	\$174,420.00 **	\$158,	\$158,400.00
	***************************************	Additional Charges:							nei mekekip	
		Commercial Fiber Mesh	\$5.00	00	\$ \$	\$5.00	\$6	\$6.50	₩.	\$5.00
		Less than Trucktoad	\$75.00	.00	\$10	\$100.00	\$80	\$80.00	150 150 150 150 150 150 150 150 150 150	\$50.00
					Seco	Secondary			ird ird	Primary
		** Addition Error								

histrict School Board

MAR 02 2010

\pproved

District School Board of Pasco County

MAR 16 2009

Board Approved,