



# 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](http://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](mailto:kgoodman@pasco.k12.fl.us)

August 17, 2010

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Mayer Electric Supply Company – State Contract  
Purchase Order #10001671

The attached blanket purchase order (#10001671) totaling \$75,000 with Mayer Electric Supply Company is being forwarded for your consideration and subsequent approval. This request is for the purchase of electrical supplies (i.e. conduit, electrical boxes, etc.) to be used throughout the District on an “as needed” basis by the Maintenance Department.

Under the Department of Education Rule 6A-1.012(5) and State Statute 287.056, the requesting of bids from three (3) or more sources is waived when purchases are made utilizing state contracts where such materials are purchased directly from the awarded contractor. It is my recommendation that the Board approve the attached purchase order to Mayer Electric Supply Company for \$75,000 utilizing State Contract #450-000-07-01. This blanket order is valid through November 13, 2010 and will not exceed \$75,000.

Should you have any questions regarding this request, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/amj

Attachments

DISTRICT SCHOOL BOARD OF PASCO COUNTY  
 PURCHASING DEPARTMENT  
 20430 GATOR LANE LAND O' LAKES, FL 34638  
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER  
 10001671

PAGE 1 OF 1

**INVOICE IN TRIPLICATE**  
 INCLUDING THIS PURCHASE ORDER NUMBER TO:  
 District School Board of Pasco County  
 Accounts Payable  
 7227 Land O Lakes Blvd  
 Land O Lakes FL 34638  
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

**VENDOR**  
 MAYER ELECTRIC SUPPLY CO  
 6101 EAST ADAMO DRIVE (33619)  
 PO BOX 21687  
 TAMPA FL 33622

**SHIP TO F.O.B. DESTINATION**  
 Facility and Maintenance  
 11835 Tree Breeze Dr  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/29/10	BARB LAYCOCK M.O.M.	28500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	BLANKET P.O. TO COVER ELECTRIC SUPPLIES AS NEEDED PER BARB LAYCOCK M.O.M. NOT VALID AFTER 11/13/10 CONTRACT # 450-000-07-01  * * * ITEM TOTAL * * *  * * * NOTES * * *  STATE CONTRACT # 450-000-07-01 TERM DATES: 11/14/09 - 11/13/12  *PASCO SCHOOL BOARD USE ONLY*  110.9061.0000.  * * ACCT TOTAL * *  REQ NBR: 9061 10146 VNDR NBR: V0000025402		1	EACH	75,000.0000	75,000.00
						75,000.00
						75,000.00

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Brodman*  
 PURCHASING/AGENT/S/