



DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638

Department of Purchasing
Michael J. Woodall, CPPPO, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 email: mwoodall@pasco.k12.fl.us

February 5, 2013

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPPO, Purchasing Agent *MJW*

RE: Maintenance, Repair and Operations Supply (MRO): (WSCA) Contract #450-000-11-ACS
Hand Held Tools & Hand Held Power Tools: State Term Contract #445-001-11-01
W. W. Grainger, Incorporated

On December 18, 2012, official action (attached) was taken to allow purchase orders to be processed to W. W. Grainger, Incorporated, not to exceed \$200,000, utilizing the Maintenance, Repair and Operations Supply (MRO): (WSCA) Contract #450-000-11-ACS and Hand Held Tools & Hand Held Power Tools: State Term Contract #445-001-11-01. However, the attached memo referenced the incorrect term date of February 1, 2013 through January 31, 2013. The correct term date is February 1, 2013 through November 14, 2013.

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.

MJW/dr

Attachment

Date/Time: January 30, 2013 08:33:00



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December 18, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPO, Purchasing Agent *MJW*

RE: Purchases of Facilities Maintenance, Repair and Operating Related Supplies
W. W. Grainger, Incorporated through State of Florida
Contract #450-000-11-ACS: Maintenance, Repair and Operations (MRO)
Contract #445-001-11-01: Hand Held & Hand Held Power Tools

The District is anticipating expenditures in the amount of \$200,000 for W. W. Grainger, Incorporated on an "as-needed" basis, using State Contract #450-000-11-ACS for Maintenance, Repair, and Operations (MRO), and State Contract #445-001-11-01: Hand Held & Hand Held Power Tools. Under DOE Rule 6A-1.012(5), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies, including state contracts.

At this time it is my recommendation to allow purchase orders to be processed to W. W. Grainger, Incorporated in an amount not to exceed \$200,000, for the period of February 1, 2013 through January 31, 2013. Purchases are made by schools and departments with funding provided through general, capital, or federal funds. The Purchasing Department will monitor orders to make sure purchases do not exceed the requested amount.

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.

MJW/dr

District School Board
of Pasco County

DEC 18 2012

Board Approved

Date/Time: December 12, 2012 09:43:00