

## 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, CPPO, 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

December 18, 2012

## **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent 1500

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

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