



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/ 794-2112
727/ 774-2221 TDD: 813/794-2484
352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

December 18, 2012

MEMORANDUM

TO: Honorable School Board Members

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

RE: Requesting Permission to Piggy-Back
U.S. Communities Contract #RFP-IS-1057 – Lead Agency Los Angeles County
Graybar

The Information Services Department is requesting permission to piggy-back U.S. Communities Contract # RFP-IS-1057 for the purchase of telecommunication supplies and accessories on an "as-needed" basis. This is a three-year contract with the option to renew for two (2) additional one (1) year periods. The contract has been renewed by U.S. Communities for its fourth year, January 1, 2013 through December 31, 2013.

Mr. Christopher Jackson, Supervisor of Information Services, analyzed the pricing/discounts offered by Graybar under the U.S. Communities contract as compared to our previous contract for telecommunication supplies and accessories. This information is on file in Purchasing. Mr. Jackson determined that the District will save an estimated 10% annually utilizing the U.S. Communities contract with Graybar.

As such, Graybar was contacted to verify their willingness to allow the District to piggy-back U.S. Communities RFP-IS-1057. They have indicated in writing (attached) that they are willing to do so. Services covered under this contract are exempt from the competitive pricing requirements as outlined under DOE Rules 6A-1.012(6), allowing the Board to make purchases to vendors awarded by other governmental agencies.

Estimated expenditures for the period January 1 - December 31, 2013 under this contract are \$500,000. We are requesting permission to piggy-back this contract, and for permission to place purchase orders not to exceed \$500,000. The Purchasing Department will monitor orders to make sure this amount is not exceeded.

Should you have any questions regarding this matter, please contact me at your earliest convenience.

MJW/plh

Date/Time: December 12, 2012 09:39:00



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RFP PIGGY-BACK REQUEST

RFP #IS-1057 – U.S. Communities

RFP: Telecommunications Supplies and Accessories

✓

Yes, I agree to allow the District School Board of Pasco County to piggy-back RFP #IS-1057, Telecommunications Supplies and Accessories under the same terms and conditions. The coverage period shall be effective from the contract dates of January 01, 2013 through December 31, 2013.

No, I do not agree to allow the District School Board of Pasco County to piggy-back RFP #IS-1057.

COMPANY NAME: Graybar

SIGNATURE: Mark L. Rooy

TYPED NAME AND TITLE: MARK L. ROOY District Government Mgr.

TELEPHONE (WITH AREA CODE): 904-356-7611

FAX NUMBER (WITH AREA CODE) 904-356-9199
ELECT. SALES REP. for your Account - Blair Akins

E-MAIL ADDRESS FOR GENERAL COMPANY CONTACT: BLAIR.AKINS@GRAYBAR.COM
COMM DATA S.R. - RICHARD SQUIRES - RICHARD.SQUIRES@graybar.com

DATE: 12-5-2012

The company certifies, by submission and signature on this 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 RETURN VIA FAX OR E-MAIL TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY
Purchasing Dept.
Attention: Patty Hall, Buyer Assistant
(813) 794-2258 phone
phall@pasco.k12.fl.us