

District School Board of Pasco County

Bid Recommendation

Bid Title	Metal Roof Packages for Portables Maintenance Department		Number of Vendors Notified	105
Bid Number	07-027-LR		Number of Bids Distributed	17
Date Solicited	June 12, 2006		Number of Vendors Bidding	3
Date Opened	July 11, 2006		Number of Formal "No Bid" Responses	0
Date Board Presentation	July 25, 2006		Funding Source	Asset
Total Savings	\$24,918.34		Grand Total of Bid	\$57,500.00

Recommendation:

Recommend acceptance of bid from Gulfeagle Supply (Clearwater Branch), as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible "all-or-none" bid meeting written specifications.

Term of Contract:

This bid is for metal roof packages for portables for the Maintenance Department for use throughout the District. This is a one-time purchase.

Notations and Exceptions:

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.

Bids Evaluated By:

Rick Faulks, Crew Chief, Maintenance Department

Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: July 11, 2006 @ 2:30 P.M.		Gulfeagle Supply		Gulfeagle Supply		McEnany Roofing, Inc.	
BID TITLE: Metal Roof Packages for Portables		1609 Hercules Ave. N.		3151 Grand Blvd.		8803 Industrail Dr.	
BID # 07-027-LR		Clearwater, FL 33765		Holiday, FL 34690		Tampa, FL 33637	
Board Meeting 7/25/06							
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
50	PR-1 Metal Roofing Package for Portable	\$1,150.00	\$57,500.00	\$1,150.10	\$57,505.00	2,645.00	132,250.00
	Mfg / Product #	Tamco / TMRIB		Tamco / TMRIB		Corrugated Industries	