



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent


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

October 5, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Bid #09-056-LR Mica – Maintenance Department
Third Year Renewal of a Three-Year Contract
Wilson Art International, Inc.

On October 21, 2008, official action (attached) was taken to award the above-referenced bid to Wilson Art International, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of the parties. The second year of the agreement will expire on October 7, 2010.

Considering services have been satisfactory, Lizette Johnson, Office Manager, Wilson Art International, Inc. was contacted to determine her willingness to enter into the third year of the agreement. As such, she has agreed in writing (attached) to enter into the third year of the agreement.

It is my recommendation at this time to enter into the third year of the agreement with the vendor noted above. The third year of the contract will cover the period of October 8, 2010 through October 7, 2011. 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.

KDG/acf
Attachments



District School Board of Pasco County

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352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

BID RENEWAL REQUEST

BID #08-056-LR

BID TITLE: Mica

X

Yes, I agree to renew Written Quote #08-056-LR under the same terms and conditions as the existing bid. The third year period shall be from October 8, 2010 through October 7, 2011.

No, I do not agree to renew #08-056-LR

COMPANY NAME: Wilsonart International
SIGNATURE: Lizette Johnson
TYPED NAME AND TITLE: LIZETTE JOHNSON / OFFICE MANAGER
TELEPHONE (WITH AREA CODE): 727-638-6955
FAX NUMBER (WITH AREA CODE): 1-800-~~48200~~ 884-2543
E-MAIL: Browna2@Wilsonart.com
DATE: 9/24/10

The prospective bidder certifies, by submission and signature of this bid 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 FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: Andrea Jackson, Purchasing Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2258 (PHONE)
(813) 794-2111 (FAX)



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October 6, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent *KDG*

RE: Second Year Renewal of Three-Year Contract
Bid #09-056-LR, Mica – Maintenance Department
Wilson Art International, Inc.

On October 21, 2008, official action (attached) was taken to award the above-referenced bid to Wilson Art International, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on October 7, 2009.

Considering services have been satisfactory, Jimmy Kleiner, Sakes, Wilson Art International, Inc. was contacted to verify his willingness to enter into the second year of the agreement. As such, Jimmy Kleiner has agreed in writing (attached), to enter into the second year of the contract.

Therefore, at this time, it is my recommendation to enter into the second year of the agreement with Wilson Art International, Inc. The second year of the contract will cover the period of October 8, 2009 through October 7, 2010. 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.

KDG/lr

Attachments

District School Board
of Pasco County

OCT 06 2009

Board Approved

Date/Time: September 30, 2009 10:39:00



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

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Department of Purchasing
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352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

BID RENEWAL REQUEST

BID # 09-056-LR

BID TITLE: Mica

Yes, I agree to renew Bid # 09-056-LR under the same terms and conditions as the existing bid. The second year renewal period shall be from **October 22, 2009 through October 7, 2010**

No, I do not agree to renew Bid # 09-056-LR

COMPANY NAME: Wilsonart
SIGNATURE: [Signature]
TYPED NAME AND TITLE: Jimmy Kleiner Sales
TELEPHONE (WITH AREA CODE): 813-247-2502
FAX NUMBER (WITH AREA CODE): 813-247-1247
E-MAIL: KleinerJ@Wilsonart.com
DATE: 9-8-2008

NOTE: Awarded vendor may provide updated pricer(s) when published by the respective manufacturer, not to exceed twice a year. In the event the successful bidder fails to deliver a subsequent pricer to the Purchasing Department, with a copy to the Maintenance Department and to unqualifiedly substantiate delivery - the previously delivered pricer **WILL** remain in effect.

The prospective bidder certifies, by submission and signature of this bid 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 FAX BACK TO: **DISTRICT SCHOOL BOARD OF PASCO COUNTY**
ATTENTION: Andrea Jackson, Purchasing Assistant
PURCHASING DEPARTMENT
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LAND O' LAKES, FL 34638
(813) 794-2258 (PHONE)
(813) 794-2111 (FAX)

District School Board
of Pasco County

OCT 06 2009

District School Board of Pasco County Bid Recommendation

| | | | |
|------------------------------------|--------------------------------|--|-------------|
| Bid Title | Mica Maintenance Department | Number of Vendors Notified | 288 |
| Bid Number | 09-056-LR | Number of Bids Distributed | 18 |
| Date Solicited | August 29, 2008 | Number of Vendors Bidding | 1 |
| Date Opened | September 24, 2008 | Number of Formal "No Bid" Responses | 0 |
| Date Board Presentation | October 21, 2008 | Funding Source | General |
| Total Savings | \$3,313.40 | Grand Total of Bid | \$41,675.57 |

Recommendation:

Recommend acceptance of bid from Wilson Art International, Inc., as noted on the bid tabulation sheet, as lowest and best, responsive and responsible "all-or-none" bid meeting written specifications.

Term of Contract:

This bid is for mica "as needed" by the Maintenance Department for use throughout the District. This is a semi-annual bid renewable at six-month intervals for up to two subsequent years based upon mutual agreement of both parties. The first year of this contract shall be effective from October 22, 2008 to October 7, 2009. The bid prices are firm and fixed for the first year of the contract and may be adjusted at the renewal based on the Producer Price Index series ID #PCU3261303261300.

Notations and Exceptions:

Although it was the only bid received, it is in line with current retail prices for mica and is deemed competitive.

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.

Savings were determined by averaging the submitted bid and retail pricing and subtracting the recommended vendor's price.

Bids Evaluated By:


Bob Borges, Crew Chief, Maintenance Department

Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent, Purchasing Department


 District School Board
 of Pasco County

OCT 06 2009 OCT 21 2008
 Board Approved Board Approved

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

| DATE OF OPENING: September 24, 2008 @ 2:30 PM | | Wilsonart International, Inc | |
|---|---|------------------------------|-------------|
| BID TITLE: Mica - Maintenance Department | | 2414 Gelman Place | |
| BID # 09-056-LR | | Tampa, FL 33619 | |
| **Board Meeting 10/21/08** | | | |
| QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
| Group A: Wilson Art or equal | | | |
| 325 | 4 x 8 VT Sheet | \$1.06 sq ft | \$31,024.00 |
| | Manufacturer / Product # | Wilsonart 4142-60-4X8-335 | |
| 1 | 4 x 8 Standard Sheet | \$1.30 sq ft | \$41.60 |
| | Manufacturer / Product # | Wilsonart 4142-60-4X8-107 | |
| 75 | 5 x 12 Standard Sheet | \$1.30 sq ft | \$5,850.00 |
| | Manufacturer / Product # | Wilsonart 4142-60-107-5X12 | |
| TOTAL ALL OR NONE FOR GROUP A | | | \$27,939.60 |
| Group B: Formica or equal | | | |
| 50 | 4 x 8 VT Sheet | \$1.06 sq ft | \$1,696.00 |
| | Manufacturer / Product # | Wilsonart 4142-60-335-4X8 | |
| 1 | 4 x 8 Standard Sheet | \$1.30 sq ft | \$41.60 |
| | Manufacturer / Product # | Wilsonart 4142-60-107-4X8 | |
| 25 | 5 x 12 Standard Sheet | \$1.30 sq ft | \$1,950.00 |
| | Manufacturer / Product # | Wilsonart 4142-60-107-5X12 | |
| TOTAL ALL OR NONE FOR GROUP B | | | \$3,687.60 |
| Group C: Pionite or equal | | | |
| 50 | 4 x 8 VT Sheet | \$1.06 sq ft | \$1,696.00 |
| | Manufacturer / Product # | Wilsonart 4142-60-335-4X8 | |
| 1 | 4 x 8 Standard Sheet | \$1.30 sq ft | \$41.60 |
| | Manufacturer / Product # | Wilsonart 4142-60-107-4X8 | |
| 25 | 5 x 12 Standard Sheet | \$1.30 sq ft | \$1,950.00 |
| | Manufacturer / Product # | Wilsonart 4142-60-107-5X12 | |
| TOTAL ALL OR NONE FOR GROUP C | | | \$7,375.20 |
| Group D: Contact Adhesive or equal | | | |
| 160 | 951 Wilson Art Contact Adhesive | \$58.00 | \$1,856.00 |
| | Manufacturer / Product # | Wilsonart 951- 5 Gallon | |
| TOTAL ALL OR NONE FOR GROUP D | | | \$1,856.00 |
| | Fuel Service charge for the Total of all Material Deliveries for that Day | | 2% |

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OCT 06 2009

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OCT 21 2008

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