

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 727/774-2221 Fax: 813/794-2221 TDD: 813/794-2484

352/524-2221

e-mail: kgoodman@pasco.k12.fl.us

February 7, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

One-Year Extension of Three-Year Contract Bid #09-109-GF Hand Soap Dispensers

Resource One

On May 5, 2009, official action (attached) was taken to award the above-referenced bid to Resource One. This is a three-year bid, renewable annually, at the mutual agreement of the parties. The third year of the agreement will expire on March 1, 2012.

Considering services have been satisfactory, Resource One was contacted to verify their willingness to enter into the one-year extension permitted under the general terms and conditions of the agreement. As such, Resource One has agreed in writing to enter into the one-year extension of the contract. The one-year extension of the contract will cover the period of March 2, 2012 through March 1, 2013. At this time, it is my recommendation to enter into the one-year extension of the contract.

If you have any questions, please feel free to contact me at your earliest convenience.

KDG/vj

Attachments

Date/Time: February 1, 2012 08:45:00



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

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e-mail: kgoodman@pasco.k12.fl.us

January 26, 2012

BID EXTENSION REQUEST
RFP #: 09-109-GF
BID TITLE: <u>Hand Soap Dispensers</u>
VENDOR; <u>Resource One</u>

Yes, I agree to extend <u>09-109-GF</u> for one additional year under the same terms and conditions as the
existing contract. The extension period will begin on March 2, 2012 and expire on March 1, 2013.
No, I do not agree to extend <u>09-109-GF</u> .
Company Name: / Resource One Inc
Signature:
Typed Name and Title: Michael McClary Sales Manager
Telephone (w/area code): 941-225-7657 Fax Number (w/area code): 941-225-7227

DATE DUE: PLEASE FAX/EMAIL TO PURCHASING NO LATER THAN JANUARY 26, 2012

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business, with the District School Board of Pasco County, who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact \$13/794-2521 to arrange for an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became effective September 1, 2005.

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 RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTN: Vickic Jones, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2226 (PHONE)

(813) 794-2713 (FAX)



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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

727/ 774-2221 TDD: 813/ 794-2484

813/794-2221 Fax: 813/794-2111

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

December 7, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Third Year Renewal of Three-Year Contract

Bid #09-109-GF, Hand Soap & Dispensers - Maintenance Department

Resource One, Incorporated

On May 5, 2009, official action (attached) was taken to award the above-referenced bid to Resource One, Incorporated. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. Subsequently, the second year of the agreement was awarded on January 19, 2010. The second year of the agreement will expire on March 1, 2011.

Considering services have been satisfactory, Tom Potts, Sales Manager, Resource One, Incorporated, was contacted to verify his willingness to enter into the third year of the agreement. As such, Tom Potts has agreed in writing (attached), to enter into the third year of the contract.

Therefore, at this time, it is my recommendation to enter into the third year of the agreement with Resource One, Incorporated. The third year of the contract will cover the period of March 2, 2011 through March 1, 2012. 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/dr

Table Court of the co-

Attachments

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Heather Fiorentino, Superintendent

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Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221

Fax: B13/794-2111

727/774-2221

TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

BID RENEWAL REQUEST BID #09-109-GF

DID (TILL. Hand Coap & Dispensers - Maintenance Department	
Yes Lawrent many Did #00 400 CE wades the seems toward	المعامين
Yes, I agree to renew Bid #09-109-GF under the same terms and conditions as the existing bid. The third year period shall be from March 2, 2011 through March 1, 2012.	
No, I do not agree to renew Bid #09-109-GF	ATS F
COMPANY NAME: Resource One, Inc.	
SIGNATURE: Jolffeld	
TYPED NAME AND TITLE: Tom Potts, Sales Manager	
TELEPHONE (WITH AREA CODE): 352-622-4224	
FAX NUMBER (WITH AREA CODE): 352-732-5660	
E-MAIL: tom@gatorchemical.com	<u> </u>
DATE: 11/8/2010	<u> </u>
The prospective bidder certifies, by submission and signature of this bid renewal form neither it nor its principals are presently debarred, suspended, proposed for debarmed declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).	nt,

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: Debra Reaves, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE) (813) 794-2111 (FAX)

District Wide Accreditation • Southern Association of Colleges and Schools

Oletrici School Board of Pasco County

DEC 07 2010

Board Approved

Secretarial Secretaria



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

Heather Fiorentino, Superintendent

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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 727/ 774-2221 Fax: 813/794-2111

1211 114-2221

TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

January 19, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Second Year Renewal of Three-Year Contract

Bid #09-109-GF, Hand Soap & Dispensers - Maintenance Department

Resource One, Inc.

On May 5, 2009, official action (attached) was taken to award the above-referenced bid to Resource One, 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 March 1, 2010.

Considering services have been satisfactory, Tom Potts, Sales Manager, Resource One, Inc., was contacted to verify his willingness to enter into the second year of the agreement. As such, Tom Potts 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 Resource One, Inc. The second year of the contract will cover the period of March 2, 2010 through March 1, 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/dr

Attachments

District School Board of Pasco County

JAN 19 2010

Board Approved

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DEC 07 2010



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Department of Pr	urchasina
Kendra Goodmai	n, CPPB, Purchasing Agent
813/794-2221	Fav. 513/704 641
727/774-2224	Fax 813/794-2111

352/ 524-2221

TDD: 813/794-2484

e-mail: kgoodman@pasco.k12.fl.us

BID RENEWAL REQUEST BID #09-109-GF

BID TITLE: Hand Soap & Dispensers - Maintenance Department

Yes, I agree to renew Bid #09-109-GF under the same terms and conditions as the existing bid. The second year period shall be from March 2, 2010 through March 1, 2011.

No, I do not agree to renew Bid #09-109-GF

COMPANY NAME: Resource One, Inc.
SIGNATURE: Nom Potts
TYPED NAME AND TITLE: Tom Potts, Sales Manager
TELEPHONE (WITH AREA CODE): 352-622-4224
FAX NUMBER (WITH AREA CODE): 352-732-5660
E-MAIL: tom@getorchenjical.com
DATE: 11/24/09
The prospective bidder certifies, by submission and circumstance

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: Debra Reaves, Buyer Assistant PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE) (813) 794-2111 (FAX)

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District School Board of Pasco County

DEC 07 2010

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District School Board of Pasco County

JAN 19 2010

Board Approved

District School Board of Pasco County Bid Recommendation

Bid Title	Hand Soap - Maintenance Department	8 05 05 7 70 7 8	Number of Vendors Notified	90
Bid Number	09-109-GF		Number of Bids Distributed	20
Date Solicited	January 8, 2009		Number of Vendors Bidding	6
Date Opened	January 28, 2009		Number of "No Bid" Responses	14
Date Board Presentation	May 05, 2009		Funding Source	ASSET
Total Savings	4,782.61		Grand Total of Bid	\$25,000 ESTIMATE

<u>Recommendation</u>: Recommend acceptance of bid as noted on attached bid tabulation sheet as lowest and best responsive, responsible bid meeting written specifications from Resource One.

<u>Term of Contract</u> The bid is for the Central Warehouse's annual stock of hand soap to be used throughout the District. This is a three-year bid renewable annually, by mutual consent of both parties. The first year of the contract will commence on May 6, 2009 through March 1, 2010.

Notations and Exceptions: All low vendors are rejected for one or more of the following reasons: 1) If alternate is bid, written specifications must be submitted with bid documents, 2) sample required, 3) failed committee testing.

Testing was conducted at two schools during the months of February and March to determine acceptable product.

Savings were based on historical usage for the first year of the contract.

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: Eddie Flicker, Custodial Coordinator

Bids Prepared By: Gail Fowler, CPPB, Buyer

Reviewed and Authorized By: Kendra D. Goodman, CPPB, Purchasing Agent & District School Board of Pasco County

District School Board

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Board Approved

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Board Approved

District School Board of Pasco County Bid Recommendation

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Bids Prepared By: Gail Fowler, CPPB, Buyer

Reviewed and Authorized By: Kendra D. Goodman, CPPB, Purchasing Agent

District School Board

	DI	STRICT SCHOOL BOARD OF PASCO	COUNTY BID TABULATION	Peninsular Paper Co. 5101 E. Hanna Ave Tampa, FL 33610
	- OPENING 1/00/2000 2 20 PM	Buckeye Cleaning Canter	Dade Paper Co.	Peninsular Paper Co.
	F OPENING: 1/28/2009 2:30 PM	422 South Ware Blvd	6918 Presidents Dr	5101 E. Hanna Ave
	E: HAND SOAP & DISPENSERS		Orlando, FL 32809	Tampa, FL 33610
ID #: 0	9-109-GF	Tampa, FL 33619	Offaildo, FL 32809	Tampa, TE 33010
ТЕМ#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Green Seal Foaming Hand Soap			
	Price per Ounce	0.1304		
	Manufacturer	Buckeye International	Deb	
	Product Name	Green Certified Foaming Handwash		GoJo Green Certified
	1 Toduct (vanic			Foam Hand Cleane
	Product Item Number	B.901111200	57220	5165-03
	Price per Case	33.06		21.2
	Containers per case	6		3/c
		42.25		1,250ML (42.27 oz
	Net ounces per container:	72.20		
	Alternate Soap:	0.1257		
	Manufacturer	Buckeye International		Gojo (touch free
	Product Name	Green Certified Foaming		Green Foam Hand Cleane
		Handwash -No Fragrance		7.67.0
	Product Item Number	B.901112200		5665-0
	Price per Case	33.06		34.7
	Containers per case	4	<u> </u>	2/0
	Net ounces per container:	42.25		1,200 M
		(Size: 2,000 ml))	
		0.1304		
	Price per Ounce	Buckeye International		
	Manufacturer			
	Product Name	Green Certified Foaming		
		Handwash/Fragrance		
		Alternate Green Seal Foaming		
	Product Item Number	B.90091120		
	Price per Case	33.06		
	Containers per case	6	1	
	Net ounces per container:	. 42.25)	
	Alternate Soap:	0.1257		
	Manufacturer	Buckeye Internationa	I	

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DATE OF OPENING: 1/28/2009 2:30 PM	Buckeye Cleaning Canter	Dade Paper Co.	Peninsular Paper Co. 5101 E. Hanna Ave Tampa, FL 33610 UNIT PRICE
BID TITLE: HAND SOAP & DISPENSERS	422 South Ware Blvd	6918 Presidents Dr	5101 E. Hanna Ave
BID #: 09-109-GF	Tampa, FL 33619	Orlando, FL 32809	Tampa, FL 33610
			5
ITEM# DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
Product Name	Green Certified Foaming		
	Handwash -with Fragrance		
Product Item Number	B.90091200		
Price per Case	34.00		
Containers per case	4		
Net ounces per container:	67.60		
Non-Alcohol Foaming Hand Santizer	0.1702	* 0.1759	
Price per Ounce	0.1723		
Manufacturer	Buckeye International	`1	
Product Name	Non Alcholol Foaming	Instant Foam Non Alcohol	
	Hand Sanitizer		
Product Iem Number	B.090099901		
Price per Case	41.94		
Containers per case	6		
Net ounces per container:	40.56	1 liter	
Alternate: Non-Alcohol Foaming Hand Santizer			
Price per Ounce	0.1661		0.7750
Manufacturer	Buckeye International		Theocher
Product Name	Non Alcholol Foaming		Foaming Hand Sanitize
Trouger Harry	Hand Sanitizer	•	
Product Item Number	B.090099101		10395
Price per Case	44.92		32.7
Containers per case	4		3/6
Net ounces per container:	67.60		1,250ML (42.27 oz
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Alcohol Based Foaming Hand Santizer	NB		NB
Price per Ounce		* 3161	
Manufacturer		Deb	
Product Name	2	Instant Foam Alcoho	

ATE O	F OPENING: 1/28/2009 2:30 PM	Buckeye Cleaning Canter	Dade Paper Co.	Peninsular Paper Co.
	LE: HAND SOAP & DISPENSERS	422 South Ware Blvd	6918 Presidents Dr	5101 E. Hanna Ave
	9-109-GF	Tampa, FL 33619	Orlando, FL 32809	Peninsular Paper Co. 5101 E. Hanna Ave Tampa, FL 33610 UNIT PRICE
ГЕМ#	DESCRIPTION	UNIT PRICE	UNIT PRICE	
	Product Iem Number		01827	
	Price per Case		64.14	
	Containers per case		6	
	Net ounces per container:		1 liter	
	Standard Stock Dispenser with Logo			5.00
	Price each	NC · ·	NC	5.00
		di ngaranga		Installed Free per deispenser (zero
		1		cost after)
	One Time Art Set Up Fee	NC are est	250.00	
	Price Each Different Logo	· -	350.00	NC NC
	Hands Free Soap Dispenser	NA		5.00
	Price Each:		31.41	
				Installed Free per deispenser (zero cost after)
				cost and)
	Manufacturer		i	
	Product Name		Deb	Gojo
	Floduct Name	1,11354.74	40 1 1 1	
			liter = 33.8140227 ounces	TFX TouchFree
			** Prices firm through 2/28/09	
			Minimum order for delivery: \$350	
•			(warehouse delivery only)	
			Will not provide installation or	
			removal of dispensers.	. 12
		33344		1,200ML (40.58 oz)
	Warranty:		Lifetime	e 2 year

DATE O	F OPENING: 1/28/2009 2:30 PM	Resource One, Inc.	Spa Concepts, Inc.	State Industrial Products
	LE: HAND SOAP & DISPENSERS	1202 N. Magnolia Ave.	1601 Applewood Way	3100 Hamilton Ave.
	9-109-GF	Ocala, FL 34475	Tallahasse, FL 32312	Cleve, OH 44114
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Green Seal Foaming Hand Soap			
	Price per Ounce	0.165	0.299	
	Manufacturer	Debs		
	Product Name	Aero Blue "Green Seal"	Foaming Tea Tree Hand Wash	Ecolution Hand
	Product Item Number	57220		115927
	Price per Case	44.63		
	Containers per case	8/1-liters		22.014
	Net ounces per container:	33.8	33.8 oz (1,000 ML)	33-814
			. :	
	Alternate Soap:			
	Manufacturer			
	Product Name			
	Product Item Number			
	Price per Case			
	Containers per case			
	Net ounces per container:			
	Pri-			
	Price per Ounce Manufacturer			
	Product Name		The series	
	Floduct Name	Marin Ma		
	Product Item Number			
	Price per Case			
	Containers per case			
	Net ounces per container:			
			11/1/A19	
			Tandhas	
	Alternate Soap:		e and the second	
	Manufacturer			

District School Board of Pasco County
MAY 05 2009

Soard Approved

Explanation

DATE OF OPENING: 1/28/2009 2:30 PM	Resource One, Inc.	Spa Concepts, Inc.	State Industrial Products
BID TITLE: HAND SOAP & DISPENSERS	1202 N. Magnolia Ave.	1601 Applewood Way	3100 Hamilton Ave.
BID #: 09-109-GF	Ocala, FL 34475	Tallahasse, FL 32312	Cleve, OH 44114
ITEM# DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
Product Name			
Product Item Number			
Price per Case			
Containers per case			
Net ounces per container:			
Non-Alcohol Foaming Hand Santizer			
Price per Ounce	0.1970		
Manufacturer	Debs	ACB Compounding	State Chemical
Product Name	Foam "Non-Alcohol"	QS Plus	Gentle Fresh Hands On
			114004
Product Iem Number	56827		
Price per Case	39,86		
Containers per case	6/1-liters		
Net ounces per container:	33.8	33.8 oz (1,000 ML)	33.814
Alternate: Non-Alcohol Foaming Hand Santizer			
Price per Ounce			
Manufacturer			
Product Name			
Product Item Number			
Price per Case			
Containers per case			
Net ounces per container:			
		11. 1. J. V.	
Alcohol Based Foaming Hand Santizer		The Arguin	
Price per Ounce	0.353	0.529	NC
Manufacturer	Debs		
Product Name	Alcohol Foam		7

District School Board of Pasco County MAY 0 5 2009

Board Approved

DATE OF OPENING: 1/28/2009 2:30 PM		Resource One, Inc.	Spa Concepts, Inc.	State Industrial Products
BID TITLE: HAND SOAP & DISPENSERS		1202 N. Magnolia Ave.	1601 Applewood Way	3100 Hamilton Ave.
BID #: 09-109-GF		Ocala, FL 34475	Tallahasse, FL 32312	Cleve, OH 44114
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Product Iem Number	01827		
	Price per Case	71.64		
	Containers per case	6/1-liters		
	Net ounces per container:	33.8	33.8 oz (1,000 ml)	NA
	Standard Stock Dispenser with Logo			
	Price each	NC NC	8.20	
			#218519	
	One Time Art Set Up Fee	350:00	300.00	NB
	Price Each Different Logo	350.00	100.00	NB
		(Set up fee)		
	Hands Free Soap Dispenser		·	
	Price Each:	30.99		
			#218520	
	Manufacturer			NB
	Product Name	Debš	ABC Compounding	
		Hands Free Dispensers	Touchless	
		92127	218520	
		22/7.92		
		8/case		
	Warranty:	Lifetime	2 years limited warranty	1 Year

MAY 05 2009

Soard Approved

District School Board of Pasco County