



District School Board of Pasco County

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
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

March 20, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Contrax Furnishings, Inc.
Purchase Order # 20007148

We are requesting approval of the above-referenced purchase order with Contrax Furnishings, Inc. totaling \$50,153.92 for the purchase of benches and tables to be used by the cafeteria for Hudson Middle School. The purchase order will be funded through capital outlay funds.

Pricing is based on State Contract #420-420-07-1, in accordance with state purchasing laws and rules.

Should you have any questions regarding this matter or if I can be of further assistance, please contact me at your earliest convenience.

KDG/dam

Attachments

Date/Time: March 14, 2012 08:39:00

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
20007148

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
CONTRAX FURNISHINGS INC
690 NORTHEAST 23RD AVENUE
GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION
Hudson Middle School
14540 Cobra Way
Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/12/12	HOLBACK T	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	LOGO SICO		1	EACH		
002	TEC31F-XX-02-10-02-B CONVERTIBLE BENCH/TABLE 3 IN 1 Color Mission Glaze/SICO		72	EACH	659.9200	47,514.24
003	TEC31F-XX-02-10-02-B-LOGO CONVERTIBLE BENCH/TABLE 3 IN 1 Color Mission Glaze/SICO		4	EACH	659.9200	2,639.68
	* * * ITEM TOTAL * * *					50,153.92
	* * * NOTES * * *					
	FL state contract tables #420-420-10-1 Effective date 6-1-2010 thru 5-31-2014 Price reflects Fl State contract discount and installation Quote #14830-02					
	PASCO SCHOOL BOARD USE ONLY					
	370.0951.8400.0642.7400.0000					50,153.92
	* * ACCT TOTAL * *					50,153.92
	REQ NBR: 0951 20205 VNDR NBR: V0000021028					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/