



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

May 1, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent *Kdg/SMB*

RE: Requesting Permission to Piggy-Back Wesley Chapel High School Pictures RFP #09-134-VJ
For River Ridge High School and Wiregrass Ranch High School
Gigante Productions

The attached piggy-back requests for River Ridge High School and Wiregrass Ranch High School are being forwarded for your consideration and subsequent approval. These requests are for the purchase of school pictures for the 2012-2013 school year. The vendor is willing to honor all the terms and conditions of RFP #09-134-VJ Wesley Chapel High School Pictures for River Ridge High School and Wiregrass Ranch High School. The funding source is from each school's internal funds.

At this time, it is my recommendation to approve the request for River Ridge High School and Wiregrass Ranch High School to piggy-back RFP #09-134-VJ. The contract period shall be from July 1, 2012 through June 30, 2013.

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

KDG/plh

Attachments



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BID PIGGY-BACK REQUEST

BID: 09-134-VJ

RFP TITLE: Pictures – Wesley Chapel High School

Request For: River Ridge High School

Yes, I agree to allow the above referenced school to piggy-back **RFP 09-134-VJ** for Pictures – Wesley Chapel High School under the same terms and conditions as the existing contract. The contract period shall be from July 1, 2012 through June 30, 2013.

No, I do not agree to allow the above referenced school to piggy-back **RFP 09-134-VJ** for Pictures – Wesley Chapel High School

COMPANY NAME: Gigante Productions, Inc.

SIGNATURE:

Paul Gigante

PRINTED NAME/TITLE:

Paul Gigante President

DATE:

4-20-12

(Person Authorized to bind your company)

TELEPHONE W/AREA CODE:

813-907-1078

FAX W/AREA CODE:

813-333-1313

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 813/794-2521 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 FAX BACK TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: Patty Hall, Interim Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2489 (PHONE)

(813) 794-2111 (FAX)



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BID PIGGY-BACK REQUEST

BID: 09-134-VJ

RFP TITLE: Pictures – Wesley Chapel High School

Request For: Wiregrass Ranch High School

✓

Yes, I agree to allow the above referenced school to piggy-back RFP 09-134-VJ for Pictures – Wesley Chapel High School under the same terms and conditions as the existing contract. The contract period shall be from July 1, 2012 through June 30, 2013.

No, I do not agree to allow the above referenced school to piggy-back RFP 09-134-VJ for Pictures – Wesley Chapel High School

COMPANY NAME: Gigante Productions, Inc.

SIGNATURE: Paul Gigante

PRINTED NAME/TITLE: Paul Gigante - President **DATE:** 4-20-12
 (Person Authorized to bind your company)

TELEPHONE W/AREA CODE: 813-907-1078 **FAX W/AREA CODE:** 813-333-1313

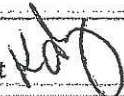
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PLEASE FAX BACK TO:
DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: Patty Hall, Interim Buyer Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2489 (PHONE)
(813) 794-2111 (FAX)

District School Board of Pasco County Bid Recommendation

RFP Title	Pictures – Wesley Chapel High School	Number of Vendors Notified	57
RFP Number	09-134-VJ	Number of Proposers Distributed	18
Date Solicited	April 27, 2009	Number of Vendors Proposing	2
Date Opened	May 18, 2009	Number of Formal "No Bid" Responses	0
Date Board Presentation	June 2, 2009	Funding Source	School Internal Funds
Total Savings	N/A*	Grand Total of RFP	\$59,268.75

<p>Recommendation: Recommend acceptance of RFP from Gigante Productions as noted on the attached tabulation sheet as best, responsive, responsible proposal receiving the highest points.</p>
<p>Term of Contract: This is a three year contract, renewable annually by mutual agreement of all parties. The first year of the contract will commence on July 1, 2009 and continue through June 30, 2010.</p>
<p>Notations and Exceptions: This RFP was awarded based upon the following weighted point factor: Quality (5), Support Services (5), Total Price (2), References (3), Vendor Location (3), Commission (2), and Prior Satisfactory District Experience (2 point maximum). Points were assigned on a scale of 5 (High) to 1 (Low) in each of the above entries, forced ranked by the number of submittals, then multiplied by the weighted points factor.</p> <p>The estimated total cost was based on the average picture price multiplied by the anticipated number of students purchasing pictures. *An estimated savings could not be calculated as this RFP was based on the above-referenced point system and recommended award to the vendor with the highest points.</p> <p>Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.</p>
<p>Proposals Evaluated By: Mr. Andy Frelick, Principal 2 Faculty members 2 Members of the student body</p>
<p>Bids Prepared By: Vickie Jones, Buyer Assistant</p>
<p>Reviewed and Authorized By: Kendra Goodman, CPPB, Purchasing Agent </p>

<p>District School Board of Pasco County</p> <p>APR 17 2012</p> <p>Board Approved</p>	<p>District School Board of Pasco County</p> <p>JUN 07 2011</p> <p>Board Approved</p>	<p>District School Board of Pasco County</p> <p>APR 19 2011</p> <p>Board Approved</p>	<p>District School Board of Pasco County</p> <p>JUN 02 2009</p> <p>Board Approved</p>
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DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: May 18, 2009 @ 2:30 p.m.		Bryn-Alan	Gigante Productions
RFP TITLE: Pictures-Wesley Chapel High School		606 W. Kennedy Blvd.	19046 Bruce B. Downs Blvd. # 132
RFP # 09-134-VJ		Tampa, Florida	Tampa, Florida 33647
		813-918-3134	813-907-1078
		813-251-6548	813-907-1078
ITEM#	DESCRIPTION		
Group I -	Underclass Packages		
	Package A:	\$38.00	\$60.00
	Package B:	\$21.00	\$35.00
	Package C:	\$16.00	\$20.00
	Package D:	\$11.00	\$10.00
	Add Ons		
	1 - 8 x 10	\$9.00	\$10.00
	2 - 5 x 7	\$8.00	\$10.00
	16 - Wallets	\$9.00	\$10.00
	8 - Wallets	\$8.00	\$10.00
	Background Choices	\$4.00	N/A
	Commission:	30%	30%
Group II -	Senior Portraits & Grad. Pkgs		
	Package A:	\$60.00	\$65.00
	Package B:	\$85.00	\$85.00
	Package C:	\$135.00	\$135.00
	Commission:	0%	10%
	Individual Priced Portraits:		
	8 - 2x3 Wallets	\$18.00	\$20.00
	1 - 8x10	\$30.00	\$30.00
	4 - 3x5	\$35.00	\$30.00
	2 - 5x7	\$34.00	\$30.00
	1 - 11x14	\$40.00	\$65.00
	Add Ons		
	16 - 2x3 Wallets	\$20.00	\$38.00
	24 - 2x3 Wallets	\$25.00	\$55.00
	48 - 2x3 Wallets	\$35.00	\$70.00
	4 - 3x5	\$25.00	\$30.00
	2 - 5x7	\$25.00	\$30.00
	1 - 8x10	\$25.00	\$30.00
	1 - 11x14	\$40.00	\$65.00
	1 - 16x20	\$60.00	\$85.00

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 Board Approved
 APR 17 2012
 District School Board of Pasco County
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RFP # 09-134-VJ		Tampa, Florida	Tampa, Florida 33647
		813-918-3134	813-907-1078
		813-251-6548	813-907-1078
ITEM#	DESCRIPTION		
	Commission:	0%	10%
Group III -	Cap & Gown		
	Package A:	\$60.00	\$60.00
	Package B:	\$35.00	\$45.00
	Package C:	\$30.00	\$35.00
	Package D:	\$15.00	\$15.00
	Add Ons		
	1 - 8 x 10	\$30.00	\$20.00
	2 - 5 x 7	\$20.00	\$20.00
	16 - Wallets	\$15.00	\$20.00
	8 - Wallets	\$10.00	\$20.00
	Commission:	40%	30%
Group IV-	Personality & Friend		
	Package A:	\$15.00	\$15.00
	Package B:	\$17.00	\$19.00
	Package C:	\$25.00	\$25.00
	Package D:	\$30.00	\$34.00
	Package E:	\$35.00	\$52.00
	Package F:	\$40.00	\$34.00
	Package G:	\$48.00	\$52.00
	Commission:	40%	30%
	Add Ons		
	1-8x10	\$6.00	\$15.00
	16-Wallets	\$6.00	\$15.00
	Commssion:	40%	30%
Group V-	Panaramic Group Photo	\$15.00	\$15.00
	Commission:	40%	20%
Group VI-	Graduation Commencement		
	1 - 8 x 10	\$15.95	\$20.00
	3 - 8 x 10	\$37.00	\$45.00
	4 - 8 x 10	\$47.00	\$60.00

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		813-918-3134	813-907-1078
		813-251-6548	813-907-1078
ITEM#	DESCRIPTION		
	1 - 5 x 7	\$9.50	\$15.00
	2 - 5 x 7	\$13.95	\$25.00
	4 - 5 x 7	\$27.95	\$45.00
	Commission:	1.00 per senior	10%
Group VII-	Homecoming, Prom, Dance		
	Package A:	\$45.00	\$65.00
	Package B:	\$50.00	\$85.00
	Package C:	\$40.00	\$45.00
	Package D:	\$21.00	\$35.00
	Package E:	\$17.00	\$25.00
	Package F:	\$12.00	\$20.00
	Package G:	\$18.00	\$30.00
	Package H:	\$10.00	\$10.00
	Commission:	25%	10%
	Add Ons		
	1 - 8x10	\$9.00	\$15.00
	1 - 5x7	\$6.00	\$15.00
	16 - Wallets	\$9.00	\$15.00
	8 - Wallets	\$6.00	\$15.00
	Commission:	25%	10%
Group VIII-	Special Events/Activities		
	Package A:	\$25.00	\$45.00
	Package B:	\$20.00	\$35.00
	Package C:	\$15.00	\$25.00
	Package D:	\$10.00	\$20.00
	Package G:	\$15.00	\$25.00
	Package H:	\$10.00	\$10.00
	Commission:	30%	20%
	Add Ons		
	1 - 8x10	\$9.00	\$15.00
	1 - 5x7	\$6.00	\$15.00
	16 - Wallets	\$9.00	\$15.00

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		813-918-3134	813-907-1078
		813-251-6548	813-907-1078
ITEM#	DESCRIPTION		
	8 - Wallets	\$6.00	\$15.00
	Commission:	30%	20%
Group iX-	Sports & Activity Packages		
	1 - 8x10	\$10.00	\$18.00
	Commission:	25%	10%
Group X-	Individual Team Member		
	Package A:	\$35.00	\$40.00
	Package B:	\$20.00	\$30.00
	Package C:	\$15.00	\$20.00
	Package D:	\$10.00	\$10.00
	Commision:	25%	10%
	Add Ons		
	1 - 8x10	\$9.00	\$13.00
	2 - 5x7	\$8.00	\$13.00
	16 - Wallets	\$9.00	\$13.00
	8 - Wallets	\$7.00	\$13.00
	Backgroud Choice	\$4.00	\$13.00
	Commission:	25%	10%
	Total Points:	68.5	81.5

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