



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*

RE: Second Year Renewal of Three-Year Contract
Bid #11-088-AJ, Ceiling Tile – Maintenance Department
Gator Gypsum, Inc.

On June 21, 2011, official action (attached) was taken to award the above-referenced bid to Gator Gypsum, 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 June 20, 2012.

Considering services have been satisfactory, Leslie L. Longell, Vice President was contacted to verify her willingness to enter into the second year of the agreement. She 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 Gator Gypsum, Inc. The second year of the contract will cover the period of June 21, 2012 through June 20, 2013.

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/dam

Attachment(s)



District School Board of Pasco County

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

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Kendra Goodman, CPPC, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2111
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April 18, 2012

BID RENEWAL REQUEST

BID #: 11-088-AJ

BID TITLE: Ceiling Tile - Maintenance Department

Yes, I agree to renew for the second year of a three year agreement for 11-088-AJ under the same terms and conditions for the period of June 21, 2012 and expire on June 20, 2013.

No, I do not agree to renew 11-088-AJ

Company Name: Gator Gypsum, Inc.

Signature: [Signature] Date: 4-20-12

Typed Name and Title: LESLIE L. LONGWELL VICE PRES.

Telephone (w/area code): 813-248-6393 Fax Number (w/area code): 813-247-2167 or LES@GATORGYPSUM.com

DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN FRIDAY 4/20/12.

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 through the internet link; http://election.dos.state.fl.us/laws/051laws/ch_2005-028.pdf. 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: Deb Mateo, Buyer Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2227 (PHONE) (813) 794-2111 (FAX)

District School Board of Pasco County Bid Recommendation

Bid Title	Ceiling Tile Maintenance Department	Number of Vendors Notified	131
Bid Number	11-088-AJ	Number of Bids Distributed	9
Date Solicited	May 5, 2011	Number of Vendors Bidding	1
Date Opened	June 1, 2011	Number of Formal "No Bid" Responses	0
Date Board Presentation	June 21, 2011	Funding Source	General
Total Savings	N/A	Grand Total of Bid	\$46,467.00 (Estimated)

Recommendation:

Recommend acceptance of bid from Gator Gypsum, Inc., 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 ceiling tile "as needed" by the Maintenance Department for use throughout the District. This is a three-year contract, renewable annually, based upon mutual agreement of both parties. The first year of this contract shall be effective from June 21, 2011 to June 20, 2012. The bid prices are firm and fixed for the first year of the contract and may be adjusted annually based on changes in the Producer Price Index of #WPU0922-.

Notations and Exceptions:

Although Gator Gypsum, Inc. was the only bid received that met specifications, it is comparative with last year's bid prices for ceiling tile 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.

Bids Evaluated By:

Vinny Minichino, Crew Chief, Maintenance Department

Bids Prepared By:

Andrea Jackson, Interim Buyer Assistant, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPO, CPPB, Purchasing Agent 

District School Board
of Pasco County

JUN 21 2011

Board Approved

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: June 1, 2011 @ 2:30 PM			Gator Gypsum, Inc.	
BID TITLE: Ceiling Tile - Maintenance Department			3904 East Adams Drive	
BID #: 11-088-AJ			Tampa, FL 33605	
Board Meeting 6/21/11				
ITEM#	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	100	2' x 2' x 5/8" 16 pieces per carton Armstrong #1831 or equal	\$33.92	\$3,392.00 Armstrong / 1831
2	1000	2' x 4' 5/8" 8 pieces per carton Armstrong #1830 or equal	\$33.60	\$33,600.00 Armstrong / 1830
3	50	2' x 5' x 5/8" 10 pieces per carton Armstrong #1737 or equal	\$47.00	\$2,350.00 Armstrong / 1737
4	100	30" x 60" x 3/4" 6 pieces per carton Armstrong #1738 or equal	\$71.25	\$7,125.00 Armstrong / 1738
TOTAL ALL-OR-NONE			\$46,467.00	

District School Board
 of Pasco County
 JUN 21 2011
 Board Approved