



## 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](http://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](mailto:kgoodman@pasco.k12.fl.us)

June 19, 2012

### MEMORANDUM

**TO:** Honorable Board Members

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

**RE:** Request Permission to "Piggy-Back" Palm Beach Board of County Commissioners Playground Equipment bid with Playmore West, Inc.

The attached purchase orders (#20001323, 20002177, 20002231, 20007438, 20007439 and 20007503) totaling \$90,307.31 with Playmore West, Inc. are being forwarded for your consideration and approval retroactively. This request is for playground equipment purchased by various schools throughout the District which exceeded the \$50,000 cap on purchases from a single vendor during the 2011-2012 school-year. This situation has only recently been brought to the attention of Purchasing Staff.

Under DOE Rule 6A-1.012(5), the Board may make purchases at the prices in contracts awarded by other governmental agencies. Considering a competitive process was conducted through the Palm Beach County Board of County Commissioners that resulted in an award for playground equipment and Playmore West, Inc. is willing to extend the same terms and conditions of this bid (attached), we are requesting the Board to approve a "piggy-back" of the Palm Beach County Board of County Commissioners Solicitation # 10-072/PR for the period of 7/1/2011- 6/30/2012 and for an additional period of time of 7/1/2012- 8/22/2012 to cover the District's immediate needs.

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/mw  
Attachments

Date/Time: June 13, 2012 09:49:00

**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

20001323

PAGE 1 OF 2

**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**

PLAYMORE WEST INC  
 10271 DEER RUN FARMS ROAD  
 SUITE 1  
 FORT MYERS FL 33966

**SHIP TO F.O.B. DESTINATION**

Connerton Elementary School  
 9300 Flourish Drive  
 Land O' Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/25/11	Falcone, Anna	65038	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Challenger-Custom play structure. Connerton A		1	EACH	28,116.0000	28,116.00
002	ZZXX0400- Super Dome		1	EACH	2,953.0000	2,953.00
003	ZZXX1006- Physical Fitness Center		1	EACH	2,851.0000	2,851.00
004	ZZXX1020- Curved Balance Beam		1	EACH	417.0000	417.00
005	ZZXX9409- 1 Ft Border Timbers		4	EACH	28.0000	112.00
006	ZZXX9430- 4 Ft Border Timbers with Stake		99	EACH	42.0000	4,158.00
007	ZZXX8904-Wheelchair access Border timber		1	EACH	815.0000	815.00
008	Priced below Palm County Beach Contract #10072		1	EACH	11,555.7600	11,555.76
009	Playworld Freight		1	EACH	1,800.0000	1,800.00
010	Installation of Playworld Equipment-Priced below Palm Beach County Contract #10072		1	EACH	10,176.5300	10,176.53
	* * * ITEM TOTAL * * *					39,842.77
	* * * NOTES * * *					
	Palm Beach County Bid 10-072/PR: Playground /Park Equipment and parts Term Date: April 11, 2011 through April 10, 2012					
	*PASCO SCHOOL BOARD USE ONLY*					
	372.0111.8522.0670.7400.0000					39,842.77

*Kendra Bradman*  
 PURCHASING AGENT/S/



**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**  
 20002177

PAGE 1 OF 1

**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

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**VENDOR**

PLAYMORE WEST INC  
 10271 DEER RUN FARMS ROAD  
 SUITE 1  
 FORT MYERS FL 33966

**SHIP TO F.O.B. DESTINATION**

Connerton Elementary School  
 9300 Flourish Drive  
 Land O' Lakes FL 34639

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/19/11	Falcone, Anna	65038	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Playworld-Live Wire Zip Line		1	EACH	12,000.0000	12,000.00
002	Palm Beach County Contract 10072-5%		1	EACH	600.0000	600.00-
003	Playworld Freight		1	EACH	600.0000	600.00
004	Installation of playworld equipment per Palm Beach County Contract #10072		1	EACH	3,600.0000	3,600.00
	* * * ITEM TOTAL * * *					15,600.00
	* * * NOTES * * *					
	Palm Beach County Bid 10072/PR: Playground/Park Equipment and Parts Term Date: April 11, 2011 through April 10, 2012 *PASCO SCHOOL BOARD USE ONLY*					
	372.0111.8522.0670.7400.0000					15,600.00
	* * ACCT TOTAL * *					15,600.00
	REQ NBR: 0201 20010 VNDR NBR: V0000043954					

*Kendra Dredman*  
 PURCHASING AGENT/SI

**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**  
20002231

**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.**

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**VENDOR**  
PLAYMORE WEST INC  
10271 DEER RUN FARMS ROAD  
SUITE 1  
FORT MYERS FL 33966

**SHIP TO F.O.B. DESTINATION**  
Longleaf Elementary School  
3253 Town Avenue  
New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/23/11	PE EQUIPMENT	80562	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Physical Fitness Center ZZXX1006		1	EACH	2,851.0000	2,851.00
002	Curved Balance Beam ZZXX1020		1	EACH	417.0000	417.00
003	4 Ft Border Timbers W/ Stake		31	EACH	42.0000	1,302.00
004	Border Timber Retro-Fit Insert and End Caps Package ZZXX9450		2	EACH	28.0000	56.00
005	Contract discount # 10072 5%		1	EACH	231.3000	231.30-
006	Courtesy Discount 5%		1	EACH	231.3000	231.30-
007	Freight charge		1	EACH	685.0000	685.00
008	Installation of Playworld Equipment		1	EACH	1,500.0000	1,500.00
	* * * ITEM TOTAL * * *					6,348.40
	* * * NOTES * * *					
	Palm Beach County Bid Bid 10-072/PR PLAYGROUND/PARK EQUIPMENT AND PARTS TERM DATE: April 11, 2011 through April 10, 2012 Quote attached					
	*PASCO SCHOOL BOARD USE ONLY*					
	110.2081.0100.					6,348.40
	* * ACCT TOTAL * *					6,348.40

*Kendra Brodman*  
PURCHASING AGENT/SI



**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**  
 20007438

**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

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**VENDOR**  
 PLAYMORE WEST INC  
 10271 DEER RUN FARMS ROAD  
 SUITE 1  
 FORT MYERS FL 33966

**SHIP TO** F.O.B. DESTINATION  
 Chasco Elementary School  
 7906 Ridge Road  
 Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/20/12	CHES PRE K PLAYGROUND	65038	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SHADE SYSTEMS 26'X36' MEGA SPAN SHADE SYSTEM 10' HIGH		1	EACH	10,496.0000	10,496.00
002	DISCOUNT		1	EACH	1,889.2800	1,889.28-
003	FREIGHT		1	EACH	693.0000	693.00
004	INSTALLATION OF 26'X36'X10' MEGA SHADE		1	EACH	3,563.0000	3,563.00
005	ENGINEERED SEALED DRAWINGS		1	EACH	1,000.0000	1,000.00
	* * * ITEM TOTAL * * *					13,862.72
	* * * TERMS & CONDITIONS * * *					
	The District School Board of Pasco County will be closed for Spring Break April 2 - April 6, 2012. The District will resume normal business hours at 8:00 am on Monday, April 9, 2012.					
	* * * NOTES * * *					
	PALM BEACH COUNTY BID 10-072/PR TERM DATE 4/11/11 - 4/10/12					
	*PASCO SCHOOL BOARD USE ONLY*					
	422.9290.3662.0670.8100.0000					13,862.72
	* * ACCT TOTAL * *					13,862.72
	REQ NBR: 9290 20434 VNDR NBR: V0000043954					

*Kendra Bradman*  
 PURCHASING AGENT/S/

**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**  
 20007439

**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

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**VENDOR**  
 PLAYMORE WEST INC  
 10271 DEER RUN FARMS ROAD  
 SUITE 1  
 FORT MYERS FL 33966

**SHIP TO** F.O.B. DESTINATION  
 Chester W. Taylor Elementary  
 School  
 3638 Morris Bridge Road  
 Zephyrhills FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/20/12	CWTES PRE K PLAYGROUND	65038	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	SHADE SYSTEMS 20'X35' MEGA SPAN SHADE SYSTEM 10' HIGH		1	EACH	7,196.0000	7,196.00
002	DISCOUNT		1	EACH	1,295.2800	1,295.28-
003	FREIGHT		1	EACH	656.0000	656.00
004	INSTALLATION OF 26'X36'X10' MEGA SHADE		1	EACH	3,563.0000	3,563.00
005	ENGINEERED SEALED DRAWINGS		1	EACH	1,000.0000	1,000.00
	* * * ITEM TOTAL * * *					11,119.72
	* * * TERMS & CONDITIONS * * *					
	The District School Board of Pasco County will be closed for Spring Break April 2 - April 6, 2012. The District will resume normal business hours at 8:00 am on Monday, April 9, 2012.					
	* * * NOTES * * *					
	PALM BEACH COUNTY BID 10-072/PR TERM DATE 4/11/11 - 4/10/12					
	*PASCO SCHOOL BOARD USE ONLY*					
	422.9290.3662.0670.8100.0000					11,119.72
	* * ACCT TOTAL * *					11,119.72
	REQ NBR: 9290 20435 VNR NBR: V0000043954					

*Kendra Dredman*  
 PURCHASING/AGENT/S/

# PLAYMORE

Recreational  
Products & Services

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10271 Deer Run Farms Road, Suite 1 • Fort Myers, FL 33966  
(239) 791-2400 • (888) 886-3757 • (239) 791-2401 fax

June 4, 2012

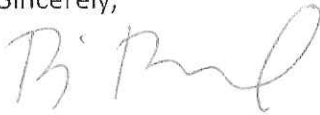
District School Board of Pasco County  
7227 Land O' Lakes Blvd.  
Land O' Lakes, FL 34638

RE: Use of Contract 10072 Playground and Park Equipment

To Whom It May Concern:

Playmore Recreational Products and Services permits the District School Board of Pasco County to utilize the Palm Beach County Board of County Commissioner's Contract 10072, Playground and Park Equipment, with the substitution of School Board of Pasco County for the Terms and Conditions.

Sincerely,



Ryan J. Russell  
President



August 17, 2010



VC# PLAY0008

Playmore West Inc  
10271 Deer Run Farms Road S-1  
Fort Myers, Florida 33912

Dear Vendor:

RE: TERM CONTRACT #10072

This is to inform you that Palm Beach County Board of County Commissioners is entering into a Term Contract with your company for Playground Park Equipment, Parts and Installation based on:

SOLICITATION #10-072/PR

Awarded Items Listed As Follows:

Lot 1-A Purchase and Delivery Manufacturer's Catalog  
Item #1, SOF Surfaces, Classic Recreation, Paris, Bento, Cascades, Madrax, Thomas Steele, Irving Wood Recovery, USA Shade, Americana, The Fountain People  
Item # 10-Playworld System  
Lot 1-B Purchase and Delivery Parts Manufacturer's Catalog  
Item #1, SOF Surfaces, Classic Recreation, Paris, Bento, Cascades, Madrax, Thomas Steele, Irving Wood Recovery, USA Shade, Americana, The Fountain People  
Item # 10-Playworld System  
Lot 2 Purchase, Delivery & Installation Manufacturer's Catalog  
Item #1, Foreverlawn, Zeager Wood Carpet, Playworld Systems, Shade Systems, Inc., SOF Surfaces, Classic Recreation, Paris, Bento, Cascades, Madrax, Thomas Steele, Kay Park, Irving Wood Recovery, USA Shade, Americana, Xgrass, Childsafe Products  
Lot 3-A Purchase and Delivery Parts Manufacturer's Catalog (Palm Tran Only)  
Item #1, SOF Surfaces, Classic Recreation, Paris, Bento, Cascades, Madrax, Thomas Steele, Irving Wood Recovery, USA Shade, Americana, The Fountain People  
Item # 10-Playworld System  
Lot 3-B Purchase and Delivery Parts Manufacturer's Catalog (Palm Tran Only)  
Item #1, SOF Surfaces, Classic Recreation, Paris, Bento, Cascades, Madrax, Thomas Steele, Irving Wood Recovery, USA Shade, Americana, The Fountain People  
Item # 10-Playworld System  
Lot 4 Purchase, Delivery & Installation Manufacturer's Catalog (Palm Tran Only)  
Item #1, Foreverlawn, Zeager Wood Carpet, Playworld Systems, Shade Systems, Inc., SOF Surfaces, Classic Recreation, Paris, Bento, Cascades, Madrax, Thomas Steele, Kay Park, Irving Wood Recovery, USA Shade, Americana, Xgrass, Childsafe Products,

The term of this contract is August 23, 2010 through August 22, 2012. The estimated dollar value for all vendors is \$476,165.00.

The obligations of Palm Beach County under this contract are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and the Board of County Commissioners.

Palm Beach County Departments will issue individual hard copy orders against this contract as your authorization to deliver. All invoices must reference a unique document number (e.g. CPO/DO 680 XY030305000000001111 or CPO/DO 680 XY030305\*1111). Failure to provide an order number with each invoice will result in a delay in processing payment.

In accordance with the terms and conditions of this contract, the Inspector General fee may be applicable, per Ordinance No. 2009-049.

If you have any questions, please contact Phil Ridolfo, Senior Buyer at (561) 616-6823.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kathleen M. Scarlet".

Kathleen M. Scarlet, Director  
Purchasing Department

c: Reid Raymond, Parks & Recreation Department  
Bonnie Stein, Fire Rescue  
Eugene Sitteker, Palm Tran  
File

Purchasing Department  
50 South Military Trail, Suite 110  
West Palm Beach, FL 33415-3199  
(561) 616-6800  
FAX (561) 616-6811  
www.pbcgov.com/purchasing

Palm Beach County  
Board of County  
Commissioners

Burt Aaronson, Chair

Karen T. Marcus, Vice Chair

Jeff Koons

Shelley Vana

Steven L. Abrams

Jess R. Santamaria

Priscilla A. Taylor

County Administrator

Robert Weisman

"An Equal Opportunity  
Affirmative Action Employer"