

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

July 3, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent King Agent

RE:

Request Permission to Place Purchase Order

Mayer Electric Supply Company State Contract #450-000-07-01

We are requesting permission to place a blanket purchase order to Mayer Electric Supply Company in an amount not to exceed \$75,000, for the period of Board approval through November 13, 2012. This request is for the purchase of electrical supplies (i.e. conduit, electrical boxes, etc.) to be used throughout the District on an "as needed" basis by the Maintenance Department.

Under the Department of Education Rule 6A-1.012(5) and State Statute 287.056, the requesting of bids from three (3) or more sources is waived when purchases are made utilizing state contracts where such materials are purchased directly from the awarded contractor. It is my recommendation that the Board approve the request to place a blanket purchase order to Mayer Electric Supply Company for \$75,000 utilizing State Contract #450-000-07-01.

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/acf Attachments

Date/Time: June 26, 2012 11:50:00



District School Board of Pasco County

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

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Department of Maintenance & FireIllfles Service \$
11835 Treebreeze Drive • New Fort Richey, Ft 34654
Mark A. Fox, Senior Crew Chief and Acting Director

727/774-7900 West Fax: 813/794-7991 813/794-7900 Central TDD: 813/794-2484 352/524-7900 East e-mail: ptox@nesco.k12.fl.us

MFS-117-12

MEMORANDUM

June 19, 2012

TO:

Kendra Goodman, Purchasing Agent

Amy Flack, Buyer

Deb Mateo, Buyer Assistant

FROM:

Mark A. Fox, Senior Crew Chief and Acting Director

Trish a Penabade, Project Planner / Acting Maintenance Operations Manager

SUBJECT:

Additional Funds Request - Mayer Electric

Maintenance and Facilities Services is requesting to increase the dollar amount of Mayer Electric Supply Company (vendor 25402) State Contract #450-000-07-01. The term of this contract began on November 14, 2009, and will expire on November 13, 2012. This request of an additional \$75,000 will allow us to continue to purchase miscellaneous electrical supplies as needed and will cover us through the end of the term date, November 13, 2012.

Thank you in advance for your consideration regarding this request. Please feel free to contact the maintenance department at ext. 47900 for any questions you may have.

MAF/tas