



# 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)

July 24, 2012

## MEMORANDUM

**TO:** Honorable Board Members

**FROM:** Kendra Goodman, CPPO, CPPB, Purchasing Agent *KDG/Am-w*

**RE:** Request Permission to "Piggy-Back" Brevard County  
Bid #11-014/BM, Outdoor Aluminum Seating Installation and Repair  
Seating Constructors USA, Inc.  
Purchase Orders # 30000672 through 3000676

The attached purchase orders (#30000672 through 3000676) totaling \$117,750.00 with Seating Constructors USA, Inc. are being forwarded for your consideration and subsequent approval. This request is for the installation of outdoor aluminum seating to be used by the Maintenance Department throughout the District utilizing the prices on the Brevard County Bid #11-014/BM.

Under DOE Rule 6A-1.012(5), the Board may make purchases through contracts awarded by other governmental agencies. Considering a competitive process was conducted through the Brevard County that resulted in an award for installation of outdoor aluminum seating and Seating Constructors USA, Inc. is willing to extend the same terms and conditions of this bid (on file in Purchasing), it is my recommendation to "piggy-back" the Brevard County Bid #11-014/BM.

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  
Attachments

Date/Time: July 17, 2012 11:13:00





**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**

30000672

PAGE 2 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**

SEATING CONSTRUCTORS USA INC  
 2347 CIRCUIT WAY  
 BROOKSVILLE FL 34604

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

Zephyrhills High School  
 6335 12th Street  
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	HARVEY DOERS-FLOORING	15000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	BID 11-014/BM BREVARD COUNTY 3.9.12--3.9.13  *PASCO SCHOOL BOARD USE ONLY*  370.0131.8240.0670.7400.0000  * * ACCT TOTAL * *  REQ NBR: 9061 30257 VNDR NBR: V0000054349					23,550.00  23,550.00

INFORMATION ON REVERSE

1 - VENDOR COPY

*Kendra Goodman*  
 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**

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**VENDOR**  
SEATING CONSTRUCTORS USA INC  
2347 CIRCUIT WAY  
BROOKSVILLE FL 34604

**SHIP TO F.O.B. DESTINATION**  
River Ridge High School  
11646 Town Center Road  
New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	HARVEY DOERS-FLOORING	15000	59-6000792	85-8013921275C-1

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	* * * ITEM TOTAL * * *					23,550.00
	* * * TERMS & CONDITIONS * * *					
	ALL VISITORS AND DELIVERY PERSONS MUST SIGN-IN AT THE SCHOOL OR DEPARTMENT'S ADMINISTRATIVE OFFICES BEFORE VISITING OR MAKING DELIVERIES					
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.					
	ALL MATERIAL MUST BE ASBESTOS FREE M.S.D.S. REQUIRED FOR ALL MATERIAL DELIVERY HOURS: 7:30 AM 11:00 AM AND 12:00 PM 2:30 PM					
	* * * NOTES * * *					
	RRHS JOB 0254938					

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*Kendra Dredman*  
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**  
**30000673**

PAGE 2 OF 2

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**VENDOR**

SEATING CONSTRUCTORS USA INC  
 2347 CIRCUIT WAY  
 BROOKSVILLE FL 34604

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

River Ridge High School  
 11646 Town Center Road  
 New Port Richey FL 34654

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	HARVEY DOERS-FLOORING	15000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	BID 11-014/BM BREVARD COUNTY 3.9.12--3.8.13  *PASCO SCHOOL BOARD USE ONLY*  370.0471.8240.0670.7400.0000  * * ACCT TOTAL * *  REQ NBR: 9061 30258 VNDR NBR: V0000054349					23,550.00  23,550.00

INFORMATION ON REVERSE

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*Kendra Brodman*  
 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**

30000674

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**VENDOR**

SEATING CONSTRUCTORS USA INC  
2347 CIRCUIT WAY  
BROOKSVILLE FL 34604

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

Ridgewood High School  
7650 Orchid Lake Road  
New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/12/12	HARVERY DOERS-FLOORING	15000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	ADA PLATFORM-PROVIDE & INSTALL 10'3"X27'ADA PLATFORM ON SIDE OF FOOTBALL STADIUM, VISITOR SIDE. PLATFORM TO INCLUDE 6 ADA SEATS, WITH COMPANION SEATS, 1 20' BENCH (NO BACK-REST), & ADA RAMP WITH PICKET GUARDRAIL		3	EACH	7,850.0000	23,550.00
	* * * ITEM TOTAL * * *					23,550.00
	* * * TERMS & CONDITIONS * * *					
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	* * * NOTES * * *					
	RHS JOB 0254937					

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PURCHASING AGENT/S/



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SEATING CONSTRUCTORS USA INC  
 2347 CIRCUIT WAY  
 BROOKSVILLE FL 34604

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

Ridgewood High School  
 7650 Orchid Lake Road  
 New Port Richey FL 34653

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07/12/12	HARVERY DOERS-FLOORING	15000	59-6000792	85-8013921275C-1

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**VENDOR**  
SEATING CONSTRUCTORS USA INC  
2347 CIRCUIT WAY  
BROOKSVILLE FL 34604

**SHIP TO F.O.B. DESTINATION**  
Gulf High School  
5355 School Road  
New Port Richey FL 34652

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	* * * NOTES * * *					
	GHS JOB 0254934					

*Kendra Brodman*  
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SEATING CONSTRUCTORS USA INC  
 2347 CIRCUIT WAY  
 BROOKSVILLE FL 34604

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Gulf High School  
 5355 School Road  
 New Port Richey FL 34652

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	370.0331.8240.0670.7400.0000					23,550.00
	* * ACCT TOTAL * *					23,550.00
	REQ NBR: 9061 30260 VNDR NBR: V0000054349					

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

Land O' Lakes High School  
 20325 Gator Lane  
 Land O' Lakes FL 34638

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	*** NOTES ***					
	LOLHS JOB 0254936					

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