

### **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 24, 2012

#### MEMORANDUM

TO:

Honorable Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent & Garage

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

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111

### PURCHASE ORDER NUMBER

30000672

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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%.

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

SHIP TO F.O.B. DESTINATION

Zephyrhills High School

6335 12th Street Zephyrhills

FL 33540

#### VENDOR

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO	. EN	FEDERAL IPLOYER ID NO.	SALES TAX EXEMPTION NO.
07,	/12/12	HARVEY DOERS-FLOO	RING		15000	) ;	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001	10'3"X2 SIDE OF VISITOR INCLUDE COMPANI (NO BAC PICKET  * * *  * * * *  ALL MAT M.S.D.S DELIVER  ALL VIS OR DEPR MAKING  Bid Dis deletes specificand pro	ATFORM-PROVIDE & INSTALL 27' ADA PLATFORM ON F FOOTBALL STADIUM R SIDE.PLATFORM TO E 6 ADA SEATS WITH ION SEATS, 1 20' BENCH CKREST) & ADA RAMP WITH GUARDRAIL * ITEM TOTAL * * * FERMS & CONDITIONS * * * FERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00 SITORS AND DELIVERY PERSONALIVE DELIVERIES  SCLAIMERT: This Purchase IS any part of the original in ices, etc. are to be compared.	IAL AM AND 12: NS MUST SIG OFFICES BEF Order in no I bid forms	N-IN AT TORE VISITORE way voids, instruc	HE SCHO ING OR ds or etions,	OL Or	7,850.0000	23,550.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638 FAX: 813.794.2111

PHONE: 813.794.2221

INVOICE IN TRIPLICATE

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Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604 **PURCHASE ORDER NUMBER** 

30000672

PAGE \_\_\_\_2 OF \_\_\_\_2

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SHIP TO F.O.B. DESTINATION

Zephyrhills High School

6335 12th Street Zephyrhills

FL 33540

Р	DATE	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07,	/12/12	HARVEY DOERS-FLOO	RING		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	3.9.12- *PASO 370.013 * * * #	-014/BM D COUNTY3.9.13 CO SCHOOL BOARD USE ONLY* B1.8240.0670.7400.0000 ACCT TOTAL * * R: 9061 30257 BR: V0000054349					23,550.00

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SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

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#### 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-FLOO	RING		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	10'3"X2 SIDE OF VISITOR CLUDE ( ION SEA REST), GUARDRA	ATFORM-PRVIDE & INSTALL 27' ADA PLATFORM ON F FOOTBALL STADIUM, R SIDE. PLATFORM TO IN- 5 ADA SEATS WITH COMPAN- ATS, 1 20' BENCH (NO BACK & ADA RAMP WITH PICKET AIL * ITEM TOTAL * * *		3	EACH	7,850.0000	23,550.00 23,550.00
	ALL VISOR DEPAMAKING Bid Disdeletes specificand produced with the control of the	TERMS & CONDITIONS * * *  SITORS AND DELIVERY PERSONARTMENT'S ADMINISTRATIVE DELIVERIES  Sclaimer: This Purchase Is any part of the original ications. All original i ices, etc. are to be composed to the com	OFFICES BEF Order in no l bid forms nstructions lied with. REE	ORE VISIT way void , instruc , specifi	ING OR ds or ctions, cations	or	

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER 30000673

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

SHIP TO F.O.B. DESTINATION

River Ridge High School 11646 Town Center Road

New Port Richey

FL 34654

#### VENDOR

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

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07,	/12/12	HARVEY DOERS-FLOO	RING		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	3.9.12- *PASO 370.047 * * #	-014/BM D COUNTY3.8.13 CO SCHOOL BOARD USE ONLY* 71.8240.0670.7400.0000 ACCT TOTAL * * R: 9061 30258 BR: V0000054349					23,550.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER 30000674

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Ridgewood High School 7650 Orchid Lake Road

New Port Richey

FL 34653

#### **VENDOR**

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
0	7/12/12	HARVERY DOERS-FLO	ORING		15000		59-6000792	85-8013921275C-1
SE	2	DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001	ADA PLA 10'3"X2 OF FOOD SIDE. II 6 ADA S SEATS, REST), GUARDRA  * * * *  ALL VIS OR DEPA MAKING  Bid Dis deletes specificand pro ALL MA' M.S.D.S DELIVES  * *	ATFORM-PROVIDE & INSTALL 27'ADA PLATFORM ON SIDE FBALL STADIUM, VISITOR PLATFORM TO INCLUDE SEATS, WITH COMPANION 1 20' BENCH (NO BACK-& ADA RAMP WITH PICKET	NS MUST SIG OFFICES BEF Order in no l bid forms nstructions lied with. REE IAL	W-IN AT TORE VISITORE way voice, instruction, specifi	HE SCHO ING OR s or ctions,	or	7,850.0000	23,550.00 23,550.00

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Lendra Drodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

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FL 34604

PURCHASE ORDER NUMBER

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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-FLO	ORING		15000	59-6000792	85-8013921275C-1
-	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		3.9.12- *PASO 370.093 * * * #	O COUNTY3.8.13  CO SCHOOL BOARD USE ONLY* 31.8240.0670.7400.0000  ACCT TOTAL * *  R: 9061 30259 3R: V0000054349					23,550.00

INFORMATION ON REVERSE

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Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

### PURCHASE ORDER NUMBER 30000675

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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District School Board of Pasco County
Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

### SHIP TO F.O.B. DESTINATION

Gulf High School 5355 School Road New Port Richey

FL 34652

#### VENDOR

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

	DATE	ORDERED BY/DEP	ARTMENT	***************************************	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	/12/12	HARVEY DOERS-FLOO		NG 1			85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	10'3"X2 SIDE OF VISITOF INCLUDE COMPANI (NO BAC PICKET  * * *  * * * *  ALL VIS OR DEPA MAKING  Bid Dis deletes specific and pro  ALL MAX M.S.D.S	ATFORM-PROVIDE & INSTALL 27' ADA PLATFORM ON F FOOTBALL STADIUM, R SIDE. PLATFORM TO E 6 ADA SEATS WITH ION SEATS, 1 20' BENCH CKREST) & ADA RAMP WITH GUARDRAIL * ITEM TOTAL * * *  FERMS & CONDITIONS * * *  SITORS AND DELIVERY PERSO ARTMENT'S ADMINISTRATIVE DELIVERIES  Sclaimer: This Purchase IS any part of the original ications. All original i ices, etc. are to be comp FERIAL MUST BE ASBESTOS F IS REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00	NS MUST SIG OFFICES BEF Order in no l bid forms nstructions lied with. REE IAL	N-IN AT TORE VISITO way voice, instruct, specifi	HE SCHO ING OR s or ctions,	7,850.0000 OL	23,550.00 23,550.00
	GHS JOI	3 0254934				,	

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Hudra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

## PURCHASE ORDER NUMBER 30000675

PAGE \_\_\_\_ 2 OF \_\_\_ 2

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### SHIP TO F.O.B. DESTINATION

Gulf High School 5355 School Road

New Port Richey FL 34652

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

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#### VENDOR

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

P	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07,	/12/12	HARVEY DOERS-FLOO	RING	4	15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	3.9.12- *PASC 370.033 * * #	-014/BM D COUNTY3.8.13 CO SCHOOL BOARD USE ONLY* B1.8240.0670.7400.0000 ACCT TOTAL * * R: 9061 30260 BR: V0000054349					23,550.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 F

FAX: 813.794.2111

### PURCHASE ORDER NUMBER 30000676

PAGE \_\_\_\_1 OF \_\_\_\_2

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes Telephone FL 34638

813/794-2290

### SHIP TO F.O.B. DESTINATION

Land O' Lakes High School

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20325 Gator Lane Land O' Lakes

FL 34638

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2347 CIRCUIT WAY

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07,	/12/12	HARVEY DOERS-FLOO	RING	RING		0	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT		UNIT PRICE	EXTENDED AMOUNT
001	OF FOOT SIDE. H 6 ADA S SEATS, & ADA H RAIL  * * *  * * * *  ALL VIS OR DEPA MAKING  Bid Dis deletes specificand pro	ATFORM-PROVIDE & INSTALL 27' ADA PLATFORM ON SIDE CBALL STADIUM, VISITOR PLATFORM TO INCLUDE GEATS WITH COMPANION 1 20'BENCH (NO BACKREST RAMP WITH PICKET GUARD-  * ITEM TOTAL * * *  GERMS & CONDITIONS * * *  SITORS AND DELIVERY PERSO ARTMENT'S ADMINISTRATIVE DELIVERIES  GCLaimer: This Purchase any part of the original ications. All original i ices, etc. are to be comp  GERIAL MUST BE ASBESTOS F S. REQUIRED FOR ALL MATER RY HOURS: 7:30 AM 11:00  * NOTES * * *	OFFICES BEF Order in no l bid forms nstructions lied with. REE IAL	ORE VISIT  way void , instruc , specifi	ING OR ds or tions, cations	or	7,850.0000	23,550.00

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### PURCHASE ORDER NUMBER 30000676

PAGE \_\_\_\_ 2 OF \_\_\_ 2

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7227 Land O Lakes Blvd

Land O Lakes

FL 34638

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SHIP TO F.O.B. DESTINATION

CLASS

Land O' Lakes High School

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FEDERAL

20325 Gator Lane

Land O' Lakes

FL 34638

SALES TAX

#### **VENDOR**

DATE

SEATING CONSTRUCTORS USA INC

2347 CIRCUIT WAY

BROOKSVILLE

FL 34604

F	PRINTED	ORDERED BY/DEP.	ARTMENT		ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
07,	/12/12	HARVEY DOERS-FLOOR	RING		15000	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	3.9.12- *PASC 370.080 * * #	014/BM 0 COUNTY -3.8.13 CO SCHOOL BOARD USE ONLY* 01.8240.0670.7400.0000 ACCT TOTAL * * R: 9061 30261 BR: V0000054349					23,550.00

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