



District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Purchasing
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August 2, 2011

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent *Kdg/STMB*

RE: Janitorial Equipment and Supplies
Bid # 12-004-GF Rescind and Re-award
Item JS-003 Magic Eraser

On July 5, 2011, Gulfstar Supply was awarded the bid for the above-referenced item. On July 14, 2011, it was learned the product submission from Gulfstar Supply was incorrect. At this time, we are requesting the bid award for Item JS-003 Magic Eraser to be rescinded from Gulfstar Supply and re-awarded to Southeastern Paper Group. Southeastern Paper Group is the vendor with the lowest price submission per item specifications and has confirmed, in writing, they will hold their price firm for the contract delivery dates.

Vendor	Manufacturer	Price
AFP Industries	Hydra Sponge	\$12.82/30
Buckeye Cleaning Center of Tampa	Tolco 280179	\$21.18/24
Coast Brothers	Norton 07660705406	\$10.58/30
Dade Paper Company	Magic Eraser	\$29.90/30
Grainger	PAC 16449	\$38.77/30
Gulfstar Supply	O'Cedar 96150-M	\$19.98/24
Pyramid School Products	Magic Eraser	\$32.65/30
Resource One	Proctor & Gamble	\$36.80/30
*Southeastern Paper Group	Magic Eraser	\$20.50/24
Unisource Worldwide, Inc.	Impact 7150	\$62.88/30

* Southeastern Paper Group is the lowest priced, responsive bidder meeting specifications.

This is a one-year contract for the annual purchase of Janitorial Equipment and Supplies. Funding for the requested expenditure will be General Funds.

If you should have any questions regarding this matter, please contact me at your earliest convenience.

KDG/vj

Date/Time: July 26, 2011 08:55:00