



District School Board of Pasco County

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

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

December 6, 2011

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Purchase of Replacement School Buses
Florida Department of Education Bid #2010-16
Rivers Bus Sales
Purchase Order Numbers: 20004934 & 20004935

We are requesting permission to utilize the Florida Department of Education Bid #2010-16 to purchase replacement school buses for student transportation needs. The Florida Department of Education term date is for the period of July 1, 2011 through February 29, 2012.

Per DOE Rule 6A-1.013 Pool Purchases, two or more districts may jointly pool their requirements and resources and designate one school Board or the Department of Education, to act as agent for all in the requisitioning, bidding, and purchasing of services or commodities. At this time, Tad Kledzik, Supervisor of Transportation Maintenance, is requesting to purchase five (5) equipped buses: International IC CE, DT 210/560 with rear lift, Type C, Capacity of 65 and four (4) standard buses: International IC CE, DT 210/560, Type C, Capacity of 65 under the current Florida Department of Education bid #2010-16. Total expenditure will be in the amount of \$827,097, funding source: Capital Projects.

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/dr



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Transportation Department
Gary Sawyer, Director
6125 Pinehill Road, Port Richey, FL 34668

727/774-0400
813/794-0400
352/524-0400

FAX: 727/774-0491
TDD: 813/794-2484

MEMORANDUM

November 10, 2011

Memo:

TO: Kendra Goodman, Director of Purchasing

FROM: Tad Kledzik, Supervisor of Transportation Maintenance *CK*

RE: Purchase of Replacement School Buses

Please accept this memo as my request for permission to purchase replacement school buses for student transportation needs. This purchase would be for 5 equipped buses and 4 standard buses under the current Florida Department of Education bid (#2010-16 Renewal, July 2011 through February 2012).

TK

xc: Renalia DuBose, Assistant Superintendent for Administration
Gary Sawyer, Director of Transportation

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

20004934

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

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

RIVERS BUS SALES
10626 GENERAL AVENUE
JACKSONVILLE FL 32220

SHIP TO F.O.B. DESTINATION

Transportation Operations
6125 Pinehill Road
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
11/18/11	Tad Kledzik	07007	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	65 Capacity Type C International IC CE, DT 210/560		4	EACH	78,832.0000	315,328.00
002	(B-6) Locking Fuel Door		4	EACH	63.0000	252.00
003	(C-7) Transynd Transmission Fluid		4	EACH	136.0000	544.00
004	Dash Only A/C Option AC-3230		4	EACH	2,547.0000	10,188.00
005	Seon Video System #TL2F		4	EACH	920.0000	3,680.00
006	Delivery		4	EACH	1,900.0000	7,600.00
	* * * ITEM TOTAL * * *					337,592.00
	* * * NOTES * * *					
	Bus Numbers 11-412 through 11-415, Pasco District Schools FLDOE School Bus Bid #2010-16 Renewal July 2011 through February 2012					
	PASCO SCHOOL BOARD USE ONLY					
	372.9031.8430.0651.7400.0000					337,592.00
	* * ACCT TOTAL * *					337,592.00
	REQ NBR: 9031 20042 VNDR NBR: V0000033390					

INFORMATION ON REVERSE

1 - VENDOR COPY

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

20004935

PAGE 1 OF 1

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VENDOR

RIVERS BUS SALES
10626 GENERAL AVENUE
JACKSONVILLE FL 32220

SHIP TO F.O.B. DESTINATION

Transportation Operations
6125 Pinehill Road
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
11/18/11	Tad Kledzik	07007	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	65 Capacity Type C International IC CE, DT 210/560 with rear lift		5	EACH	84,101.0000	420,505.00
002	Carrier A/C System B #IC21		5	EACH	10,105.0000	50,525.00
003	(B-6) Locking Fuel Door		5	EACH	63.0000	315.00
004	(B-26) Track Seating Seat		5	EACH	333.0000	1,665.00
005	(C-7) Transynd Transmission Fluid		5	EACH	136.0000	680.00
006	(C-10) Air Ride Suspension		5	EACH	343.0000	1,715.00
007	Sen Video System #TL2F		5	EACH	920.0000	4,600.00
008	Delivery		5	EACH	1,900.0000	9,500.00
	* * * ITEM TOTAL * * *					489,505.00
	* * * NOTES * * *					
	Bus Numbers 11-416 through 11-420, Pasco District Schools FLDOE School Bus Bid #2010-16 Renewal July 2011 through February 2012					
	PASCO SCHOOL BOARD USE ONLY					
	372.9031.8430.0651.7400.0000					489,505.00
	* * ACCT TOTAL * *					489,505.00
	REQ NBR: 9031 20043 VNDR NBR: V0000033390					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Dredman
PURCHASING AGENT/S/