



DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638

Purchasing Services

Nicole Westmoreland, MBA, Purchasing Agent

813/794-2221 Fax: 813/794-2111

727/774-2221 TDD: 813/794-2484

352/524-2221 email: nwestmor@pasco.k12.fl.us

April 15, 2014

MEMORANDUM

TO: Honorable School Board Members

FROM: Nicole Westmoreland, MBA, Purchasing Agent *nw*

SUBJECT: New and replacement vehicle purchases – Transportation Services
State Contract #071-000-14-1

At this time, Transportation Services is requesting Board approval in the amount of \$125,691 in order to purchase new and replacement fleet vehicles from the current Florida Department of Management Services, State Contract # 071-000-14-1, utilizing current year's capital funding.

Previous purchases totaling \$38,303 were made due to vehicle production cut-off as of April 10, 2014 for the 2014 Chevy Express cargo van under the same state contract.

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 purchases are made directly from the awarded vendors. It is my recommendation that the Board approve the request to place purchase orders not to exceed \$125,691 and previous purchases totaling \$38,303 bringing the total expenditure to \$163,994 under State Contract #071-000-14-1.

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.

NW/dam

Date/Time: April 9, 2014 08:58:00

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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
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MEMORANDUM

March 31, 2014

TO: Nicole Westmoreland, Purchasing Agent

FROM: Tad Kledzik, Supervisor of Transportation Operations
Emmett Thompson, Supervisor of Transportation Maintenance

RE: New and replacement vehicle purchase

Transportation Services (9031) is requesting your assistance in the purchase of new and replacement fleet vehicle from the current year's capital funding. Requisition 2014-31323 in the amount of \$125,691.00 has been entered against 3714.9031.00.84220.565200.7400.0000. All vehicles being purchased are from the current Florida Department of Management Services state vehicle bid list.

One previous purchase to this vendor has been conducted in order to meet the vehicle production cutoff dates for the 2014 Chevy Express cargo van. The total expenditure for these two vans was \$38,303.

TK