



DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

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

Purchasing Services

Michael J. Woodall, CPPO, Purchasing Agent

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

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

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

September 3, 2013

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPO, Purchasing Agent *MJW*

RE: Bid # 12-048-AF, Mica, Maintenance Department
Third Year Renewal of Three-Year Contract
A & M Supply Corporation
Wilsonart International

On October 18, 2011, official action (attached) was taken to award the above-referenced bid to A & M Supply Corporation and Wilsonart International. This is a three-year contract, renewable annually based upon mutual consent of both parties. Subsequently, the second year of the contract was renewed on September 4, 2012 and will expire on October 18, 2013.

Considering services have been satisfactory, Russell Baldwin, General Manager, A & M Supply Corporation and Harry Julkunen, Metro Manager, Wilsonart International were contacted to verify their willingness to enter into the third year of the contract. As such, Russell Baldwin and Harry Julkunen have agreed in writing (attached) to enter into the third year of the contract.

Therefore, at this time, it is my recommendation to enter into the third year of the contract with A & M Supply Corporation and Wilsonart International. The third year of the contract will cover the period of October 19, 2013 through October 18, 2014.

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.

MJW/dr
Attachment(s)

Date/Time: August 27, 2013 08:52:00

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BID RENEWAL REQUEST**BID #12-048-AF****BID TITLE: Mica, Maintenance Department**

✓ Yes, I agree to renew Bid #12-048-AF under the same terms and conditions as the existing bid. The third year period shall be from **October 19, 2013 through October 18, 2014.**

 No, I do not agree to renew Bid #12-048-AF.

COMPANY NAME: A & M Supply CorporationSIGNATURE: Russell BaldwinTYPED NAME AND TITLE: Russell Baldwin General ManagerTELEPHONE (WITH AREA CODE): 727-541-6631FAX NUMBER (WITH AREA CODE): 727-546-3617E-MAIL: marksmith@a-msupply.comDATE: 8/21/13

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE EMAIL BACK TO: dreaves@pasco.k12.fl.us
DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: Debra Reaves
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2219 (PHONE)
(813) 794-2111 (FAX)

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352/ 624-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST**BID #12-048-AF****BID TITLE: Mica, Maintenance Department**

X Yes, I agree to renew Bid #12-048-AF under the same terms and conditions as the existing bid. The third year period shall be from October 19, 2013 through October 18, 2014.

 No, I do not agree to renew Bid #12-048-AF.

COMPANY NAME: Wilsonart LLCSIGNATURE: Harry JulkunenTYPED NAME AND TITLE: Harry Julkunen Metro ManagerTELEPHONE (WITH AREA CODE): 813-247-2502FAX NUMBER (WITH AREA CODE): 813-247-1407E-MAIL: julkunen@wilsonart.comDATE: 8/15/13

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE EMAIL BACK TO: dreaves@pasco.k12.fl.us
DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: Debra Reaves
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2210 (PHONE)
(813) 794-2111 (FAX)

District School Board of Pasco County

Bid Recommendation

Bid Title	Mica "As Needed" – Maintenance Department		Number of Vendors Notified	302
Bid Number	12-048-AF		Number of Bids Distributed	12
Date Solicited	September 9, 2011		Number of Vendors Bidding	3
Date Opened	September 30, 2011		Number of Formal "No Bid" Responses	0
Date Board Presentation	October 18, 2011		Funding Source	General
Total Savings	\$1,113.57		Grand Total of Bid	Estimated \$38,192.60

Recommendation:

Recommend acceptance of the bids as noted on the attached tabulation sheet, as lowest and best, responsive and responsible bid meeting written specifications for each group.

Term of Contract:

This bid is for Mica "as needed" by the Maintenance Department for use throughout the District. This is a three-year bid renewable annually based upon mutual agreement of both parties. The first year of this contract shall be effective from October 19, 2011 through October 18, 2012. The bid prices are firm and fixed for the first year of the contract and may be adjusted annually based on changes in the Producer Price Indexes of #PCU3261303261300.

Notations and Exceptions:

The bid from Rugby ABP was disqualified for failure to return the entire bid document, initialed on the bottom of each page, as stated in the bid documents.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Savings were determined by averaging all bids submitted and deducting the awarded vendors' bid price.

Bids Evaluated By:

Bob Borges, Crew Chief, Maintenance and Facilities Services

Bids Prepared By:

Amy Flack, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPO, CPPB, Purchasing Agent, Purchasing Department

Date/Time: October 12, 2011 08:39:00

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: September 30, 2011 @ 2:30 PM		A & M Supply Corporation		Rugby ABP		Wilsonart International	
BID TITLE: Mica - Maintenance Department		6701 - 90th Avenue North		7010 Bejamin Road, Suite 100		2414 Gelman Place	
BID # 12-048-AF		Pinellas Park, FL 33782		Tampa, FL 33634		Tampa, FL 33619	
Board Meeting 10/18/11							
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Group A: Wilson Art or equal							
325	4 x 8 VT Sheet			\$1.15 per sq. ft.	\$11,960.00	\$33.92	\$11,024.00
	Manufacturer / Product #	N/B		Wilsonart / Finish 60 & 38		Wilsonart / 335	
50	4 x 8 Standard Sheet			\$1.40 per sq. ft.	\$2,240.00	\$41.60	\$2,080.00
	Manufacturer / Product #	N/B		Wilsonart / Finish 60 & 38		Wilsonart / 350	
75	5 x 12 Standard Sheet			\$1.40 per sq. ft.	\$6,300.00	\$78.00	\$5,850.00
	Manufacturer / Product #	N/B		Wilsonart / Finish 60 & 38		Wilsonart / 350	
TOTAL ALL OR NONE FOR GROUP A		N/B		\$20,500.00 *		\$18,954.00	
Group B: Formica or equal							
50	4 x 8 VT Sheet	\$1.03 per sq. ft. \$1,648.00				\$33.92	\$1,696.00
	Manufacturer / Product #	Formica		N/B		Wilsonart / 335	
25	4 x 8 Standard Sheet	\$1.29 per sq. ft. \$1,032.00				\$41.60	\$1,040.00
	Manufacturer / Product #	Formica		N/B		Wilsonart / 350	
25	5 x 12 Standard Sheet	\$1.29 per sq. ft. \$1,935.00				\$78.00	\$1,950.00
	Manufacturer / Product #	Formica		N/B		Wilsonart / 350	
TOTAL ALL OR NONE FOR GROUP B		\$4,615.00		N/B		\$4,686.00	

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BID # 12-048-AF		Pinellas Park, FL 33782		Tampa, FL 33634		Tampa, FL 33619	
Board Meeting 10/18/11							
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Group C: Pionite or equal						
50	4 x 8 VT Sheet					\$33.92	\$1,696.00
	Manufacturer / Product #	N/B		N/B		Wilsonart / 335	
25	4 x 8 Standard Sheet					\$41.60	\$1,040.00
	Manufacturer / Product #	N/B		N/B		Wilsonart / 350	
25	5 x 12 Standard Sheet					\$78.00	\$1,950.00
	Manufacturer / Product #	N/B		N/B		Wilsonart / 350	
	TOTAL ALL OR NONE FOR GROUP C	N/B		N/B		\$4,686.00	
	Group D: Contact Adhesive or equal						
160	951 Wilson Art Contact Adhesive	\$62.50	\$10,000.00	\$56.00		\$62.11	\$9,937.60
	Manufacturer / Product #	North Start Chemical / PW66		951 Wilsonart / WA-951-PL		Wilsonart / WA951	
	TOTAL ALL OR NONE FOR GROUP D	\$10,000.00		\$8,960.00*		\$9,937.60	
	*Vendor disqualified					Fuel surcharge / Delivery charge	
						of \$20.00 for under \$200.00	