



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
Michael J. Woodall, CPPO, Purchasing Agent
813/ 794-2221 Fax: 813/ 794-2111
727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

October 16, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPO, Purchasing Agent 

RE: Contrax Furnishings, Inc.
Purchase Orders # 30002236, 30002237, 30002543, 30002966, 30003011,
30003240 and 30003590.

The above-referenced purchase orders with Contrax Furnishings, Inc. totaling \$123,241.33 are being forwarded for your consideration and subsequent approval. This request is for the purchases of cafeteria furniture throughout the District utilizing the pricing on State Contract #420-420-001, Furniture: Educational/Institutional.

It is my recommendation that the Board retroactively approve the attached purchase orders to Contrax Furnishings, Inc. for \$71,929.09 and the new purchase orders for \$51,312.24 for a grand total of \$123,241.33. Due to the dollar amount being processed, the attached orders are being presented for your approval.

Should you have any questions or wish to discuss this further, please contact me at your convenience.

MJW/dam

Attachments

Date/Time: October 10, 2012 09:27:00

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
 30002236

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
 CONTRAX FURNISHINGS INC
 690 NORTHEAST 23RD AVENUE
 GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION
 Cotee River Elementary School
 7515 Plathe Road
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/22/12	3 PICNIC TABLES	42000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	46" ROUND PORTABLE TABLE T46ROP BLUE COLOR		3	EACH	1,068.0000	3,204.00
002	DISCOUNT		3	EACH	352.8700	1,058.61-
003	FREIGHT CHARGES		1	EACH	202.1900	202.19
	* * * ITEM TOTAL * * *					2,347.58
	* * * NOTES * * *					
	STATE CONTRACT FURNITURE: EDUCATIONAL/INSTITUTIONAL 420-420-101 EFFECTIVE DATE 6/1/10 - 5/31/14 QUOTE # 22213-02 *PASCO SCHOOL BOARD USE ONLY* 110.0311.0100.0641.7300.0000					2,347.58
	* * ACCT TOTAL * *					2,347.58
	REQ NBR: 0311 30017 VNDR NBR: V0000021028					

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
 30002237

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

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VENDOR
 CONTRAX FURNISHINGS INC
 690 NORTHEAST 23RD AVENUE
 GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION
 Cotee River Elementary School
 7515 Plathe Road
 New Port Richey FL 34653

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/22/12	3 UMBRELLAS	42000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	UMBRELLA UM102 BLUE COLOR		3	EACH	322.5400	967.62
002	DISCOUNT		3	EACH	106.5700	319.71-
	* * * ITEM TOTAL * * *					647.91
	* * * NOTES * * *					
	STATE CONTRACT FURNITURE: EDUCATIONAL/INSTITUTIONAL 420-420-101 EFFECTIVE DATE 6/1/10 - 5/31/14 QUOTE # 22213-02 *PASCO SCHOOL BOARD USE ONLY* 110.0311.0100.0642.7300.0000 * * ACCT TOTAL * *					647.91 647.91
	REQ NBR: 0311 30022 VNDR NBR: V0000021028					

Kendra Dredman
 PURCHASING AGENT/SI

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER
30002543

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
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VENDOR
CONTRAX FURNISHINGS INC
690 NORTHEAST 23RD AVENUE
GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION
Lacoochee Elementary School
38815 Cummer Road
Dade City FL 33523

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/04/12	Cafeteria Tables/New Construct	42024	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	TEC31F-XX-02-B CONVERTIBLE BENCH/TABLE 3 IN 1, GREEN TIGRIS LAMINATE TOP=4667-60		80	EACH	577.6600	46,212.80
002	PRICE INCLUDES DISCOUNT AND FREE SHIPPING AND HANDLING		1	EACH		
003	STATE CONTRACT 420-420-10-1 TERM DATES 6/1/10-5/31/14		1	EACH		
	* * * ITEM TOTAL * * *					46,212.80
	* * * TERMS & CONDITIONS * * *					
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.					
	PASCO SCHOOL BOARD USE ONLY					
	373.0321.8400.0642.7400.0000					46,212.80
	* * ACCT TOTAL * *					46,212.80
	REQ NBR: 0321 30012 VNDR NBR: V0000021028					

Michael P. Wouchale
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY

PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30002966

PAGE 1 OF 1

INVOICE IN TRIPLICATE

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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

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VENDOR

CONTRAX FURNISHINGS INC
690 NORTHEAST 23RD AVENUE
GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION

Chasco Middle School
7702 Ridge Road
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/14/12	Dave Huyck	42024	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	TEC22F Laminate top Armor-Convertible bench/table 2800 series 96Wx17H bench		20	EACH	630.1600	12,603.20
	* * * ITEM TOTAL * * *					12,603.20
	* * * NOTES * * *					
	Fl State Contract #420-420-10-1					
	PASCO SCHOOL BOARD USE ONLY					
	373.0069.8400.0642.7400.0000					12,603.20
	* * ACCT TOTAL * *					12,603.20
	REQ NBR: 0069 30001 VNDR NBR: V0000021028					

DISTRICT SCHOOL BOARD OF PASCO COUNTY

PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003011

PAGE 1 OF 1

INVOICE IN TRIPLICATE

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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

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VENDOR

CONTRAX FURNISHINGS INC
690 NORTHEAST 23RD AVENUE
GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION

Land O' Lakes High School
20325 Gator Lane
Land O' Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/17/12	Cafeteria Tables	93636	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	TTC41F-XX-02-CS-111, Cafeteria Table, TC-65 Series, Senior w/ 12 stools, 120"W X29"H Table w/17" Stools. Laminate top: Woolamai Brush, Frame finish Chrome, Stool # 111 Black		8	EACH	2,019.0000	16,152.00
002	42% discount		1	EACH	6,783.8400	6,783.84-
003	8% Installation charge		1	EACH	749.4400	749.44
	* * * ITEM TOTAL * * *					10,117.60
	* * * NOTES * * *					
	Florida State Contract - Tables - #420-420-10-1 Effective 6/1/10 - 5/31/14					
	Quote 22785-01					
	PASCO SCHOOL BOARD USE ONLY					
	373.0801.8400.0641.7400.0000					10,117.60
	* * ACCT TOTAL * *					10,117.60
	REQ NBR: 0801 30102 VNDR NBR: V0000021028					

Michael J. Woudall
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER
 30003240

PAGE 1 OF 1

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 District School Board of Pasco County
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 7227 Land O Lakes Blvd
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VENDOR
 CONTRAX FURNISHINGS INC
 690 NORTHEAST 23RD AVENUE
 GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION
 Hudson High School
 14410 Cobra Way
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
09/25/12	DR. LAROCHE	42000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	TTQ41F-XX-02-CS-111 CAFETERIA TABLE TC-65 SERIES PLEASE SEE QUOTE		16	EACH	1,425.3400	22,805.44
002	TTS41J-XX-02-CS-111 ADA CAFETEROA TABLE. TC-65 SERIES FL ST CONTRACT #420-420-10-1		2	EACH	1,425.3400	2,850.68
	* * * ITEM TOTAL * * *					25,656.12
	PASCO SCHOOL BOARD USE ONLY					
	373.0521.8400.0641.7400.0000					25,656.12
	* * ACCT TOTAL * *					25,656.12
	REQ NBR: 0521 30083 VNDR NBR: V0000021028					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Michael P. Woodall
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER
 30003590

PAGE 1 OF 1

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 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
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VENDOR
 CONTRAX FURNISHINGS INC
 690 NORTHEAST 23RD AVENUE
 GAINESVILLE FL 32609

SHIP TO F.O.B. DESTINATION
 Zephyrhills High School
 6335 12th Street
 Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	S SMITH/SPECIAL BUDGET	16500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	TTC41F-50-02-CS-111 Cafeteria Table, TC-65 Series		22	EACH	2,019.0000	44,418.00
002	58.32% discount		1	EACH	18,513.4400	18,513.44-
003	Paid from Internal		1	EACH	248.4400	248.44-
	* * * ITEM TOTAL * * *					25,656.12
	* * * NOTES * * *					
	Florida State Contract - Tables #420-420-10-1 TERM dates 6/01/10 - 5/31/14 *PASCO SCHOOL BOARD USE ONLY* 373.0131.8400.0641.7400.0000					25,656.12
	* * ACCT TOTAL * *					25,656.12
	REQ NBR: 0131 30158 VNDR NBR: V0000021028					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Michael P. Woudhall
 PURCHASING AGENT/S/