



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

December 17, 2013

MEMORANDUM

TO: Honorable School Board Members

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

RE: Bid #12-061-DM, Lumber – Maintenance Department
Third Year Renewal of a Three-Year Contract
San Antonio Lumber Company

On January 24, 2012, official action (attached) was taken to award the above-referenced bid to San Antonio Lumber Company. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. Subsequently, the second year of the contract covers the period of February 4, 2013 through February 3, 2014.

Considering services have been satisfactory, Thomas A. Schrader, President, San Antonio Lumber Company, was contacted to verify his willingness to enter into the third year of the contract. As such, Thomas A. Schrader has agreed in writing (attached), to enter into the third year of the contract with a price increase of 1.15% based on the Producer Price Index (PPI) published by the Bureau of Statistics, U.S. Department of Labor, using Series ID: WPU081, Not Seasonally Adjusted, Group: Lumber and wood products using the month of May final version.

Therefore, at this time, it is my recommendation to enter into the third year of the contract with San Antonio Lumber Company. The third year of the contract will cover the period of February 4, 2014 through February 3, 2015.

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: December 11, 2013 09:16:00



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 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST

BID #12-061-DM

BID TITLE: Lumber, Maintenance Department

WITH PPI PRICE INCREASE OF 1.15%

 X

Yes, I agree to renew Bid #12-061-DM under the same terms and conditions as the existing bid. The third year period shall be from February 4, 2014 through February 3, 2015.

No, I do not agree to renew Bid # 12-061-DM

COMPANY NAME: San Antonio Lumber Company, Inc.

SIGNATURE: *Thomas A. Schrader*

TYPED NAME AND TITLE: THOMAS A SCHRADER PRESIDENT

TELEPHONE (WITH AREA CODE): 352-588-2501

FAX NUMBER (WITH AREA CODE): 352-588-2506

E-MAIL: taschrader@earthlink.net

DATE: NOVEMBER 25, 2013

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)

District School Board of Pasco County Bid Recommendation

Bid Title	Lumber Maintenance Department	Number of Vendors Notified	127
Bid Number	12-061-DM	Number of Bids Distributed	12
Date Solicited	November 18, 2011	Number of Vendors Bidding	2
Date Opened	December 16, 2011	Number of Formal "No Bid" Responses	0
Date Board Presentation	January 24, 2012	Funding Source	General
Total Savings	\$ 10,313.60	Grand Total of Bid	\$ 60,153.20

Recommendation:

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

Term of Contract:

The bid is form lumber "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 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 Index of #WPU081. The first year of this contract is effective from January 25, 2012 through January 24, 2013.

Notations and Exceptions:

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 the averaging of all bids submitted and deducting the recommended vendor's price.

Bids Evaluated By:

Trisha Penabade, Project Planner, Maintenance Department

Bids Prepared By:

Deb Mateo, Buyer Assistant, Purchasing Department

Reviewed and Authorized By: 
Kendra Goodman, CPPO, CPPB, Purchasing Agent

DATE OF OPENING: December 16, 2011 @ 2:30 PM			Quality Plywood Specialties, Inc.		San Antonio Lumber Company, Inc.	
BID TITLE: Lumber - Maintenance Department			4500 - 110th Avenue North		12744 Curley Street	
BID # 12-061-DM			Clearwater, FL 33762		San Antonio, FL 33576	
BOARD "1/24/12"						
ITEM#	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Fir Plywood, AC Grade - Exterior Glue						
SCH79	15	1/4" x 4' x 8'	\$30.07	\$1,804.20	\$24.91	\$1,494.60
SCH80	33	3/8" x 4' x 8'	\$32.01	\$1,920.60	\$26.83	\$1,609.80
SCH81	220	1/2" x 4' x 8'	\$38.87	\$8,551.40	\$33.12	\$7,286.40
SCH82	70	5/8" x 4' x 8'	\$46.91	\$3,283.70	\$40.17	\$2,811.90
SCH83	110	3/4" x 4' x 8'	\$50.88	\$11,193.60	\$43.87	\$9,651.40
Birch Plywood, Cabinet Grade						
SKP005	170	3/4" x 4' x 8'	\$35.19 / *\$39.95	\$5,982.30 / *\$6,791.50	\$34.87	\$5,927.90
Plywood Liner, White Pine						
SKP013	100	1/2" x 4' x 8' one side liner	\$33.29	\$3,329.00	\$35.25	\$3,525.00
SKP014	370	3/4" x 4' x 8' two side liner	\$52.20	\$19,314.00	\$39.36	\$14,563.20
RB&B Siding, 12" O/C, Pine						
SCI143	200	5/8" x 4' x 8'	\$33.64	\$13,456.00	\$29.59	\$11,836.00
T-111 Siding, 8" O/C, Pine						
SCI143C	50	5/8" x 4' x 8'	\$32.64	\$1,632.00	\$28.94	\$1,447.00
TOTAL ALL OR NONE			\$70,466.80 / *\$71,276.00		\$60,153.20	