



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

July 23, 2013

MEMORANDUM

TO: Honorable School Board Members

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

RE: Gametime, Incorporated
Permission to Piggyback the US Communities RFP #269-2010-183/
Contract #110179
Park and Playground Equipment, Surfacing, Site Furnishings and Related
Products and Services

On October 19, 2010, official action was taken to approve a one-year "piggyback" agreement with GameTime, Inc. utilizing US Communities: Communities RFP #269-2010-183/Contract #110179 to purchase playground equipment. In lieu of requesting competitive solicitations, under DOE Rule 6A-1.012(6) the District is permitted to "piggyback" contracts awarded by other governmental agencies. We are requesting permission to enter another one-year agreement utilizing the US Communities RFP #269-2010-183/Contract #110179 for the period of July 24, 2013 through July 23, 2014.

This agreement was approved originally by Nancy Alfonso, Board Attorney, on September 16, 2010 and the Addendum dated February 1, 2012 was approved by Ms. Alfonso on June 18, 2012. Mr. Rob Dominica, Vice President, GameTime, Inc. has agreed in writing (attached) to extend the terms and conditions of this agreement to the District. The District's immediate needs include three (3) playgrounds for various elementary schools at a total cost of \$123,000. We are requesting an additional \$100,000 to meet the anticipated needs through the 2013-2014 school year.

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: July 16, 2013 09:40:00



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PIGGYBACK REQUEST

RPF #269-2010-183/Contract #110179 US Communities

BID TITLE: Park and Playground Equipment, Surfacing, Site Furnishings and Related Products and Services

Yes, I agree to allow the District School Board of Pasco County to piggyback RFP# 269-2010-183/Contract #110179, Park and Playground Equipment, Surfacing, Site Furnishings and Related Products and Services, under the same terms and conditions. The coverage period shall be effective from the contract dates of July 24, 2013 through July 23, 2014.

No, I do not agree to allow the District School Board of Pasco County to piggyback RFP #269-2010-183/Contract #110179.

COMPANY NAME: GameTime, Incorporated

SIGNATURE: _____

TYPED NAME AND TITLE _____

Rob Dominica

(Person authorized to bind your company)

TELEPHONE (WITH AREA CODE): 800-432-0162 x 113 Email: robd@gametime.com

FAX NUMBER (WITH AREA CODE): 407-331-4720

DATE: 7-10-13

The prospective bidder certifies, by submission and signature of this piggyback request 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 FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: **Debra Reaves, Buyer Assistant**
PURCHASING DEPARTMENT
20430 GATOR LAND
LAND O' LAKES, FL 34638
(813) 794-2219 (PHONE)
(813) 794-2111 (FAX)