



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
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

September 4, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

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

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

Considering services have been satisfactory, Mark Smith, Director of Sales and Marketing-A & M Supply Corporation and Harry Julkunen, Metro Manager – Wilsonart International were contacted to verify their willingness to enter into the second year of the agreement. As such, Mark Smith and Harry Julkunen have agreed in writing (attached), to enter into the second year of the contract.

Therefore, at this time, it is my recommendation to enter into the second year of the agreement with A & M Supply Corporation and Wilsonart International. The second year of the contract will cover the period of October 19, 2012 through October 18, 2013.

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.

KDG/dam

Attachment(s)

Date/Time: August 28, 2012 12:01:00

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 

District School Board
of Pasco County

OCT 18 2011

Board Approved

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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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	

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BID RENEWAL REQUEST

BID #: 12-048-AF

BID TITLE: Mica

Yes, I agree to renew for the second year of a three year agreement for 12-048-AF under the same terms and conditions for the period of October 19, 2012 and expire on October 18, 2013.

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

Company Name: A & M Supply Corporation

Signature: Mark V. Smith

Date: 7/16/12

Typed Name and Title: MARK V. SMITH

DIRECTOR OF SALES & MARKETING

Telephone (w/area code): 727-541-6631 Number (w/area code): 727-546-3617 or MarkSmith@a-msupply.com

DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN WEDNESDAY, JUNE 27, 2012.

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business with the District School Board of Pasco County, who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact 813/794-2521 to arrange for an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law through the internet link: http://election.dos.state.fl.us/laws/051laws/ch_2005-028.pdf. This law became effective September 1, 2005.

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 RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY
 ATTN: Deb Mateo, Buyer Assistant
 PURCHASING DEPARTMENT
 20430 GATOR LANE
 LAND O' LAKES, FL. 34638
 (813) 794-2227 (PHONE) (813) 794-2111 (FAX)



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

Company Name: Wilsonart International

Signature: *Harry Julkunen* Date: 7-16-12

Typed Name and Title: Harry Julkunen Metro Manager

Telephone (w/area code): 813-247-5007 Number (w/area code): 813-247-1407 or Julkunh@wilsonart.com

DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN WEDNESDAY, JUNE 27, 2012.

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