



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

January 21, 2014

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPO, Purchasing Agent *AZ/AF/mjw*

RE: Bid #13-068-AF, Floor Machine Equipment & Parts
Second Year Renewal of a Three-Year Contract
Dade Paper Company
Gem Supply
Resource One, Inc.
Sani-Chem Cleaning Supplies

On March 19, 2013, official action (attached) was taken to award the above-referenced bid to the vendors noted. This bid is a three-year contract, renewable annually based upon mutual consent of the parties. The first year of the contract will expire March 19, 2014.

Considering services have been satisfactory, the vendors were contacted to verify their willingness to enter into the second year of the contract. The vendors noted above 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 contract with the above-referenced vendors. The second year of the contract will cover the period of March 20, 2014 through March 19, 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: January 14, 2014 09:18:00

(813) 794-2000 • (352) 524-2000 • (727) 774-2000 • www.pasco.k12.fl.us



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BID RENEWAL REQUEST

BID # 13-068-AF

BID TITLE: Floor Machine Equipment & Parts

X

Yes, I agree to renew Bid #13-068-AF under the same terms and conditions as the existing bid. The second year period shall be from March 20, 2014 through March 19, 2015.

No, I do not agree to renew Bid #13-068-AF

COMPANY NAME: Dade Paper Company

SIGNATURE: 

TYPED NAME AND TITLE: Kelly Stutzman - Assistant Branch Manager

TELEPHONE (WITH AREA CODE): 407-859-1020

FAX NUMBER (WITH AREA CODE): 407-857-8247

E-MAIL: kstutzman@dadepaper.com

DATE: 12/9/13

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/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST BID # 13-068-AF BID TITLE: Floor Machine Equipment & Parts

X

Yes, I agree to renew Bid #13-068-AF under the same terms and conditions as the existing bid. The second year period shall be from **March 20, 2014 through March 19, 2015.**

No, I do not agree to renew Bid #13-068-AF

COMPANY NAME: Gem Supply

SIGNATURE: [Signature]

TYPED NAME AND TITLE: JOHN P. PEZEY, FACILITY CONSULTANT

TELEPHONE (WITH AREA CODE): 407-849-6163

FAX NUMBER (WITH AREA CODE): 407-648-4788

E-MAIL: jpezey@gemsupply.net

DATE: DEC 17 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).

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BID RENEWAL REQUEST

BID # 13-068-AF

BID TITLE: Floor Machine Equipment & Parts

X

Yes, I agree to renew Bid #13-068-AF under the same terms and conditions as the existing bid. The second year period shall be from **March 20, 2014 through March 19, 2015.**

No, I do not agree to renew Bid #13-068-AF

COMPANY NAME: Resource One, Inc.

SIGNATURE: *[Signature]*

TYPED NAME AND TITLE: Michael McClary VP of Sales

TELEPHONE (WITH AREA CODE): 800-234-3672

FAX NUMBER (WITH AREA CODE): 941-225-7227

E-MAIL: mrmccclary@resourceonefl.com

DATE: 12/18/13

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).

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352/ 524-2321 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST

BID # 13-068-AF

BID TITLE: Floor Machine Equipment & Parts



Yes, I agree to renew Bid #13-068-AF under the same terms and conditions as the existing bid. The second year period shall be from **March 26, 2014 through March 19, 2015.**

No, I do not agree to renew Bid #13-068-AF

COMPANY NAME: Sani-Chem Cleaning Supplies

SIGNATURE: *Carol Barth*

TYPED NAME AND TITLE: CAROL BARTH, President

TELEPHONE (WITH AREA CODE): 727-461-2546

FAX NUMBER (WITH AREA CODE): 727-461-4970

E-MAIL: carol@sani-chem.com

DATE: 12/17/13

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).

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District School Board of Pasco County Bid Recommendation

Bid Title	Floor Machine Equipment and Parts		Number of Vendors Notified	306
Bid Number	13-068-AF		Number of Bids Distributed	36
Date Solicited	February 11, 2013		Number of Vendors Bidding	4
Date Opened	March 6, 2013		Number of Formal "No Bid" Responses	0
Date Board Presentation	March 19, 2013		Funding Source	General
Total Savings	N/A		Grand Total of Bid	Estimated \$60,000

Recommendation:

Recommend acceptance of bids as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible bids for Section 1 – Equipment and Section 2 - Parts meeting written specifications.

Term of Contract:

This bid is for a "firm-fixed-percentage-off-manufacturer's list (i.e. discount)" for as-needed Floor Machine Equipment and Parts for Maintenance Services for use throughout the District. This is a three-year bid renewable annually based upon mutual agreement of the parties. The first year of this contract is effective from March 20, 2013 through March 19, 2014.

Notations and Exceptions:

Tie bid between Dade Paper Company and GEM Supply for Section 1 – Equipment: Manufacturer Tornado is recommended to GEM Supply by toss-of-the-coin, as outlined in the specifications. Toss-of-the-coin was witnessed by two District employees (on file in the Purchasing Services Department).

As no discounts were offered for Section 1 – Equipment: Manufacturer Entela and Section 2 – Parts: Manufacturers Entela and Ruffo, we are requesting permission to make purchases on an as-needed basis by obtaining quotes.

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.

Bids Evaluated By:

Mark Fox, Director, Maintenance Services

Bid Prepared By:

Amy Flack, Buyer, Purchasing Services

Reviewed and Authorized By:

Michael J. Woodall, CPPO, Purchasing Agent



Date/Time: March 13, 2013 08:37:00

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: March 6, 2013 @ 2:30 PM	Dade Paper Company	GEM Supply
BID TITLE: Floor Machine Equipment and Parts	6918 Presidents Drive	1312 W. Washington Street
BID # 13-068-AF	Orlando, FL 32809	Orlando, FL 32805
Board Meeting 3/19/13		
DESCRIPTION	Discount	Discount
Section 1: Equipment		
Clark	22%	No Bid
Entela	No Bid	No Bid
Minuteman	No Bid	31%
NaceCare	No Bid	8%
Tornado	22%	22%
Section 2: Parts		
Clark	22%	18%
Entela	No Bid	No Bid
Hawk	No Bid	14%
Powr-Flite	No Bid	18%
Minuteman	No Bid	28%
NaceCare	No Bid	8%
Numatic International	No Bid	8%
Nuspeed	No Bid	8%
Pullman Holt	No Bid	18%
Ruffo	No Bid	No Bid
Tornado	22%	18%

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: March 6, 2013 @ 2:30 PM	Sani-Chem Cleaning Supplies	Resource One, Inc.
BID TITLE: Floor Machine Equipment and Parts	1950 Calumet Street	2202 Industrial Blvd.
BID # 13-068-AF	Clearwater, FL 33765	Sarasota, FL 34234
Board Meeting 3/19/13		
DESCRIPTION	Discount	Discount
Section 1: Equipment		
Clark	No Bid	No Bid
Entela	No Bid	No Bid
Minuteman	No Bid	No Bid
NaceCare	20%	25%
Tornado	20%	No Bid
Section 2: Parts		
Clark	No Bid	No Bid
Entela	No Bid	No Bid
Hawk	No Bid	No Bid
Powr-Flite	20%	No Bid
Minuteman	No Bid	No Bid
NaceCare	20%	25%
Numatic International	20%	25%
Nuspeed	No Bid	25%
Pullman Holt	20%	No Bid
Ruffo	No Bid	No Bid
Tornado	20%	No Bid