

Joe Moore

Date: 6/23/10

Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 07C-33DA TERM CONTRACT FOR THE PURCHASE, INSTALLATION, AND REPAIR OF VEHICLE LIFTS

DATE: June 21, 2010
CONTRACT PERIOD: July 2, 2010 through July 1, 2011
DEPARTMENT: 9320 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010
FUNDING SOURCE: Transportation Department
REQUESTING DEPARTMENT: Transportation Department

FINANCIAL IMPACT

The estimated annual financial impact to the Transportation Department budget is \$50,000. The source of funds is the Transportation Department budget.

CONTRACT RENEWAL

Term Contract No. 07C-33D was awarded on June 20, 2007, to Jobber's Equipment Warehouse and Powell's Petroleum, Inc for one year from July 2, 2007 through July 1, 2008 with the option to renew for four additional one-year periods.

The first option to renew was exercised for the period July 2, 2008 through July 1, 2009.

The second option to renew was exercised for the period July 2, 2009 through July 1, 2010.

The third option to renew is now being exercised for the period July 2, 2010 through July 1, 2011.

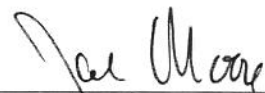
Powell's Petroleum, Inc. has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include installation and repair of vehicle lifts.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for the Purchase, Installation and Repair of Vehicle Lifts be renewed with Powell's Petroleum, Inc., for the period July 2, 2010 through July 1, 2011.

Note: Original RFP / Bid document is available upon request.

SS: [Signature]
SS: CW:MS:mg

 Date: 6/15/09
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 07C-33DA - TERM CONTRACT FOR THE PURCHASE, INSTALLATION,
AND REPAIR OF VEHICLE LIFTS

DATE: June 10, 2009
CONTRACT PERIOD: July 2, 2009 through July 1, 2010
DEPARTMENT: 9320 FUND: 3712 FUNCTION: 7410 ACCOUNT: 564120
FUNDING SOURCE: Capital Budget
REQUESTING DEPARTMENT: Transportation Department

FINANCIAL IMPACT

The estimated annual financial impact to the Transportation Department budget is \$32,000. The source of funds is the Transportation Department budget.

CONTRACT RENEWAL

Term Contract No. 07C-33D was awarded on June 20, 2007, to Jobber's Equipment Warehouse and Powell's Petroleum, Inc for one year from July 2, 2007 through July 1, 2008 with the option to renew for four additional one-year period.

The first option to renew was exercised for the period July 2, 2008 through July 1, 2009.

The second option to renew is now being exercised for the period July 2, 2009 through July 1, 2010.

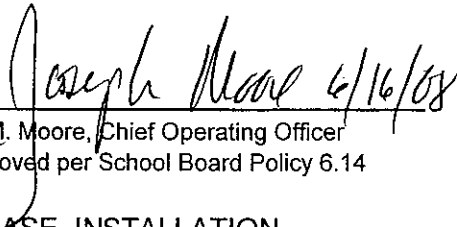
Powell's Petroleum has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include installation and repair of vehicle lifts.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for the purchase, installation, and repair of vehicle lifts be renewed with Powell's Petroleum, Inc. for the period July 2, 2009 through July 1, 2010.

Note: Original RFP / Bid document is available upon request.


SS:CM:MS:ars


Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 07C-33D - TERM CONTRACT FOR THE PURCHASE, INSTALLATION,
AND REPAIR OF VEHICLE LIFTS

DATE: June 16, 2008

CONTRACT PERIOD: July 2, 2008 through July 1, 2009

DEPARTMENT: 9320 FUND: 3712 FUNCTION: 7410 ACCOUNT: 564120

FUNDING SOURCE: Transportation Capital Budget

REQUESTING DEPARTMENT: Transportation Department

FINANCIAL IMPACT

The financial impact to the Transportation Department budget is estimated at \$200,000. The source of funds is the Transportation Department budget.

CONTRACT RENEWAL

Term Contract No. 07C-33D was awarded on June 20, 2007 to Jobber's Equipment Warehouse and Powell's Petroleum, Inc. for one year from July 2, 2007 through July 1, 2008 with the option to renew for four additional one-year periods.

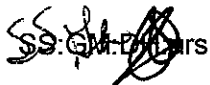
The first option to renew is now being exercised for the period July 2, 2008 through July 1, 2009.

Powell's Petroleum, Inc. has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period. Jobber's Equipment Warehouse has chosen not to renew.

Items to be purchased include installation and repair of vehicle lifts.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for the purchase, installation, and repair of vehicle lifts be renewed with Powell's Petroleum for the period July 2, 2008 through July 1, 2009.

Note: Original RFP / Bid document is available upon request.


SS: GM: P: L: rs

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.


S. H. D. ksb