Purchasing/Property Records/Warehouse

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Phone: 407-870-4630 • Fax: 407-870-4616 • www.osceola.k12.fl.us

SCHOOL BOARD MEMBERS

District 1 - Jay Wheeler

407-390-0505

District 2 - Julius Melendez

407-922-5113

District 3 - Cindy Lou Hartig

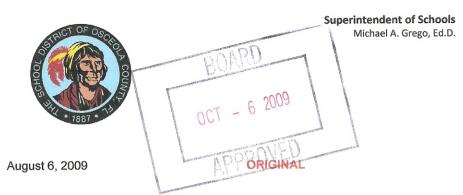
407-832-3999

District 4 - David Stone, Vice Chair

407-933-2700

District 5 - John McKay, Chair

407-957-4056



Mr. Kevin Booth WW Grainger, Inc. 4180 LB McLeod Road Orlando, FL 32811

RE:

BID RENEWAL REQUEST

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Booth:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

The first one year renewal period would begin on October 4, 2009 and expire on October 3, 2010. If you are agreeable to renewing the contract, please sign below and mail the ORIGINAL to the Purchasing Department of the School District of Osceola County by August 27, 2009 so we may ensure the contract continues uninterrupted. You will be notified when this renewal is School Board approved.

Please contact Cheryl M. Jessee, Senior Buyer, at 407-870-4627 or by email at jesseec@osceola.k12.fl.us if you should have any questions. Thank you for your past services, and we look forward to working with you in the future.

Sincerely,

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

WW Grainger, Inc. agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3, 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this letter.

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Date

Accepted:

The School Board of Osceola County, Florida

John McKay, Chairman

<u>l</u> ୦| ७(०१ Date Mr. I . I

Attested by

Dr. Michael A. Grego, Superintendent

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407-832-3999

District 4 - David Stone, Vice Chair

407-933-2700

RE:

District 5 - John McKay, Chair 407-957-4056

717538





August 6, 2009

ORIGINAL

Mr. William Manders Paxton/Patterson, LLC 5719 W. 65th Street

Chicago, L 60638

BID RENEWAL REQUEST

NOTE OUR NEW ADDRESS

7523 S. Sayre Avenue Chicago, IL 60638

800 323 8484 / www naxtonnatterson com

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Manders:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

The first one year renewal period would begin on October 4, 2009 and expire on October 3, 2010. If you are agreeable to renewing the contract, please sign below and mail the ORIGINAL to the Purchasing Department of the School District of Osceola County by August 27, 2009 so we may ensure the contract continues uninterrupted. You will be notified when this renewal is School Board approved.

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Sincerely,

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

Paxton/Patterson, LLC agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3, 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this letter.

Signature

William P. Manders Vice President, Operations

Title

Date

Accepted:

The School Board of Osceola County, Florida

10/4/09 Jøhn McKay, Chairman

Date

Attested by:

Dr. Michael A. Grego, Superintendent

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Districtwide Accreditation by the Southern Association of Colleges and Schools School District Main Office: 817 Bill Beck Boulevard · Kissimmee · Florida · 34744-4492 · Phone: 407-870-4600 · www.osceola.k12.fl.us An Equal Opportunity Agency

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407-933-2700

District 5 - John McKay, Chair

407-957-4056





August 6, 2009

ORIGINAL

STEVE OZaba Mr. Paul Golon MSC Industrial Supply Company 8249 Parkline Blvd., Suite 300 Orlando, FL 32809

RE:

BID RENEWAL REQUEST

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Colon:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

The first one year renewal period would begin on October 4, 2009 and expire on October 3, 2010. If you are agreeable to renewing the contract, please sign below and mail the ORIGINAL to the Purchasing Department of the School District of Osceola County by August 27, 2009 so we may ensure the contract continues uninterrupted. You will be notified when this renewal is School Board approved.

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Sincerely.

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

MSC Industrial Supply Company agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3. 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this letter.

Signature

Date

Accepted:

The School Board of Osceola/County, Florida

John McKay, Chairman

Date

10/6/09

Attested by:

Dr. Michael A. Grego, Superintendent

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Districtwide Accreditation by the Southern Association of Colleges and Schools

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407-933-2700

District 5 - John McKay, Chair

407-957-4056





Superintendent of Schools

August 6, 2009

Mr. Rick Schilling Home Depot #6350 4560 13th Street St. Cloud, FL 34769

RE:

BID RENEWAL REQUEST

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Schilling:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

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Sincerely.

Chervl L. Olson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

Home Depot #6350 agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3, 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this

Date

Accepted:

The School Board of Osceola/County, Florida

Attested by:

John McKay, Chairman

Dr. Michael A. Grego, Superintendent

Student Achievement - Our Number One Priority

10/6/09

Date

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District 3 - Cindy Lou Hartig

407-832-3999

District 4 - David Stone, Vice Chair

407-933-2700

District 5 - John McKay, Chair

407-957-4056



ORIGINAL

Superintendent of Schools

Michael A. Grego, Ed.D.

August 6, 2009

Mr. Donald Ryburn MATCO Tools 4403 Allen Road Stow, OH 44224

RE:

BID RENEWAL REQUEST

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Ryburn:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

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Sincerely

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

MATCO Tools agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3, 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this letter.

Signature

Date

Accepted:

The School Board of Osceola County, Florida

John McKay, Chairman

Date

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Attested by:

Dr. Michael A. Grego, Superintendent

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District 4 - David Stone, Vice Chair

407-933-2700

District 5 - John McKay, Chair

407-957-4056



August 6, 2009

Suberintendent of Schools Michael A. Grego, Ed.D.

ORIGINAL

Mr. David Bowes Hame Depot #0265 2601 Vine Street Kissimmee, FL 34741

RF.

BID RENEWAL REQUEST

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Bowes:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

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Sincerely,

Cheryl L. Olsen, CPPO, C.P.M., CPM, FCCN

Director of Purchasing and Warehouse Services

Home Depot #0265 agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3, 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this

letter.

Signature

Date

Accepted:

The School Board of Osceola County, Florida

John McKay, Chairmán

Attested by:

Dr. Michael A. Grego, Superintendent

Purchasing/Property Records/Warehouse

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407-922-5113

District 3 - Cindy Lou Hartig

407-832-3999

District 4 - David Stone, Vice Chair

407-933-2700

District 5 - John McKay, Chair

407-957-4056



Mr. Andrew Brahms Armchem International Corporation 3563 NW 53rd Court Ft. Lauderdale, FL 33309

RE:

BID RENEWAL REQUEST

Bid #SDOC 07-024 CJ, Industrial Supplies & Equipment

Dear Mr. Brahms:

Our current contract with your firm expires on October 3, 2009. Pending School Board approval, we would like to renew this contract for an additional one (1) year period. The bid's terms and conditions allow for two (2) one (1) year renewals of the contract under the same terms and conditions if agreeable to both parties.

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Sincerely.

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

Armchem International Corporation agrees to a one year renewal of Bid #SDOC 07-024-CJ until October 3, 2010. The terms and conditions of the Bid remain in full force and effect except for the term, which is renewed by this letter.

Date

The School Board of Osceola County, Florida

John McKay, Chairman

10/6/09 Date

Attested by:

Dr. Michael A. Grego, Superintendent

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