THE SCHOOL DISTRICT OF OSCEOLA COUNTY, FLORIDA

Purchasing/Property Records/Warehouse

817 Bill Beck Boulevard, Building 2000 • Kissimmee • Florida 34744-4495 **Phone:** 407-870-4630 • Fax: 407-870-4616 • www.osceola.k12.fl.us

SCHOOL BOARD MEMBERS

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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

elendez 15113 u Hartig 13999 one, Vice Chair 12700 Superintendent of Schools Michael A. Grego, Ed.D.

April 23, 2009

REQUEST FOR INFORMATION

ART SUPPLIES - (Just In Time Delivery)
RFI #SDOC-09-I-097-LK

The School District of Osceola County, Florida is updating its Warehouse Inventory Analysis and is interested in evaluating our current bulk purchase pricing vs. just in time deliveries to each school and department located throughout Osceola County. Please submit your best just-in-time delivered price for the items listed on the attached Price Sheet. <u>The Closing</u> Date is scheduled for April 30, 2009 at 2:00 PM.

Attached is a current list of all department and school locations to assist you with your delivery calculations.

Annual estimated quantities are listed on the price sheet and are based on this fiscal year's (July 1, 2008 – June 30, 2009) estimated usage. The Item's minimum order quantity shall be considered the item's unit of measure.

All Delivery trucks must have lift gates as schools and departments do not have loading docks. Delivery time must be within one (1) week after receipt of order from the school or department.

All RFI documents must be returned to the buyer by email listed below before the closing date and time listed above.

If you have any questions regarding this RFI please contact Lisa Kesecker, CPPB, FCPA – Purchasing Specialist at phone (407) 870-4622 or by email at: keseckel@osceola.k12.fl.us

If awarded a future bid for "Just-In-Time" deliveries, my firm has the ability to setup an electronic shopping cart for the awarded items, and accept credit card orders via this method ____ Yes ____ No

I hereby certify that I have read and understand the requirements of this Request for Information #SDOC-09-I-097-LK, "Art Supplies – Just-In-Time Delivery", and that I, as the bidder, am duly authorized to execute this document and understand that this submittal is for budget analysis purposes only. A separate solicitation will be issued if the District decides to outsource these commodities.

Company Name:	
Signature:	
Printed Name:	
Address	
City	
Telephone	
E-Mail Address	