

PURCHASING AGENDA SUMMARY

March 24, 2009

(School Board Meeting Date)

Key to Bid Categories: **CAN** = Bid Cancellation, **CT** = Contract Termination, **DN** = Direct Negotiation, **ER** = Emergency Ratification, **EX** = Bid Extension, **HPS** = Highest Point Score, **LRB** = Lowest Responsive Bid, **PB** = Piggy-Back Bid, **PS** = Professional Services, **RA** = Revised Award, **RB** = Re-Award Bid, **REJ** = Bid Rejection, **RFP** = Request for Proposal, **RN** = Bid Renewal, **SP** = Sale of Property, **SS** = Sole Source

<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION</i>	<i>FUND/ CC</i>	<i>PROJECT/ SUBPROJ</i>	<i>RECOMMENDE D VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
09-968-229-ER/SS	Refurbishment of Main Electrical Service	ER/SS	N/A	Bardmoor E/S Dave Swafford	0379/0131	3000/3038	CED/Raybro Electric Supplies	29,524.36	29,524.36	<i>Rationale:</i> CED/Raybro is our bid supplier for Square-D OEM parts and will provide all the parts and material for this project. Square-D must provide the labor and supervision for this project to ensure the UL rating is maintained. A purchase order was issued prior to School Board approval per School Board Policy 7.15 (4) due to safety issues requiring the refurbishment of the main electrical service.
09-968-228	DDC Control Systems Installation	LRB	N/A	St. Petersburg H/S Doug Schoel	0348/3781 0377/3781 0379/3781	3500/3001 3500/3001 3500/3001	Automated Building Control Systems, Inc.	958,250.00	958,250.00	

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09-962-021	Tree Trimming & Removal Services	LRB	1 yr	County Wide Mike Guild	Various	Various	Blades of Green, Inc. Alpine Tree Service, Inc. RKM Building Construction, Inc. Triangle Tree Service & Landscaping, Inc.	Unknown	400,000.00	
09-968-184	Bleacher Repair & Motorization	LRB	1 yr	County Wide Pem Nelmda	Various	Various	Charron Sports Services, Inc.	Unknown	125,000.00	
09-675-175	Pesticides	LRB	1 yr	Environmental & Quality Improvement Services Dept. Mike Guild	0100/6230	9400	Helena Chemical Company J.C. Ehrlich Chemical Lesco Service Center 432 Univar USA, Inc	Unknown	90,000.00	
09-345-207	First Responders Equipment	LRB	N/A	Pinellas Park H/S Jerry Ditty	0420/3421	V925	Progressive Medical International (PMI) O.T Trans, Inc. Moore Medical LLC CPR Savers and First Aid Supply Ever Ready First Aid & Medical Hallmark Fire Apparatus	24,242.50 16,800.12 13,106.90 4,799.34 1,320.00 1,313.30	61,582.16	

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09-962-144	Aquatic Vegetation Control	LRB	2 yrs	County Wide Gerry Lees	Various	Various	Blue Water Aquatics, inc.	Unknown	60,000.00	
09-805-160	Athletic Equipment & Supplies	LRB	1 yr	County Wide Nick Grasso	Various	Various	Allen Sport Center Alert Services, Inc. Anacoda Sports, Inc. Cannon Sports, Inc. Flaghouse, Inc Gametime Turf Care, Inc. Greg Larson Sports, Inc. Gulfshore Sports Store Henry Schein, Inc. Kentron Health Care MF Athletics Company, Inc. Medco Supply, Inc. NASCO Neff Company Pyramid School Products Riddell/All American S&S Worldwide, Inc. School Health Corporation Supreme Medical Fulfillment Sport Supply Group, Inc. Toledo Physical Education Supply, Co. United Health Supplies	Various	50,000.00	

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09-155-227-CB	Side Stackable Relocatable Purchase	PB	N/A	County Wide John Trecastelli	0375/6240	3500/3696	M Space Holdings, LLC	2,505,456.00	2,505,456.00	<i>Rationale:</i> This purchase is being made from St. Lucie County Schools Bid #07-042. The district received a discounted bid price due to the volume of the purchase being made.
09-961-224-PS	Professional Services: Test & Balance	PS	N/A	Safety Harbor M/S	0377/2741	3500/3696	Phoenix Agency, Inc.	78,150.00	78,150.00	
				Curlew Creek E/S	0393/0851	3500/3696				
				Palm Harbor M/S	0393/3191	3500/3696				
				John Hopkins M/S	0378/4061	3500/3696				
				Seminole M/S	0393/3931	3500/3696				
				Bay Point M/S John Trecastelli	0377/0171	3500/3696				
09-961-231-PS	Professional Service: Test & Balance	PS	N/A	Pinellas Central E/S	0377/3361	3500/3696	Southern Independent Testing Agency, Inc.	52, 520.00	52,520.00	
				McMullen Booth E/S	0378/2301	3500/3696				
				Fuguitt E/S	0378/1361	3500/3696				
				Southern Oak E/S	0375/6251	3500/3696				
				Gulfport E/S	0378/1691	3500/3696				
				Bardmoor E/S	0379/0131	3500/3696				

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09-205- 218-SS	Sole Source Computer Software License Agreement	SS	1 yr	Dropout Prevention Dept Dee Burns	0420/5300		NCS Pearson	266,700.00	266,700.00	<i>Rationale:</i> The vendor is the developer and holds the copyrights to this software.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-968-229-ER/SS

Bid Title: Refurbishment of Main Electrical Service

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☒ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☒ Emergency Ratification *

Contract Period: _____ thru ☒ N/A - One Time Purchase

Contract Value: \$ 29,524.36

Contract Type: ☐ Estimated Dollar Amount ☒ Firm, Fixed Dollar Amount ☐ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
	6-months	- year	

* *Rationale/Reason*

CED/Raybro is our bid supplier for Square-D OEM parts and will provide all the parts and material for this project. Square-D must provide the labor and supervision for this project to ensure the UL rating is maintained. A purchase order was issued prior to School Board approval per School Board Policy 7.15 (4) due to safety issues requiring the refurbishment of the main electrical service.

☐ *Reason for Submittal to Board Under Separate Cover:*

Bidders Solicited: _____ Bids Received: _____ No Bids: _____ Late Bids: _____ Rejected Bids: _____ ☒ N/A - Bids Not Required

Submitted By: _____ **For:** _____
Title: Director, Purchasing Department

Requested By: _____ **Buyer:** _____
Title: Director, Maintenance Department

Recommended award by vendor as follows:

CED/RAYBRO ELECTRIC SUPPLIES (V-3492)

The work consists of furnishing all materials, labor, tools, equipment and supervision required to rebuild and refurbish the Main Breakers and Electrical Servicing to the building.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-968-228

Bid Title: DDC Control Systems Installation

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period:

thru

☒ N/A - One Time Purchase

Contract Value:

\$ 958,250.00

Contract Type:

☐ Estimated

Dollar Amount

☒ Firm, Fixed

Dollar Amount

☐ Firm, Fixed

Unit Prices

☐ Firm, Fixed

Fees or Discounts

Renewal Options:

No. of Terms
Remaining

☐ Length of
Each Term

6-months

☐ Length of
Each Term

- year

☒ None

*** Rationale/Reason**

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 2

Bids Received: 2

No Bids: 0

Late Bids: 0

Rejected Bids: 0

☐ N/A - Bids Not Required

Submitted By: Mark C. Lindemann
Title: Director, Purchasing Department

For: St. Petersburg High School

Requested By: John Trecastelli, AIA
Title: Manager of Design,
Office of the School Board Architect

Buyer: Mark Kriz

Recommended award by vendor as follows:

AUTOMATED BUILDING CONTROLS SYSTEMS, INC. (V-210)

Provide design services, labor, and materials for complete Direct Digital Controls (DDC) system installation per specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-962-021

Bid Title: Tree Trimming & Removal Services

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: 3/30/09 thru 3/29/10

☐ N/A - One Time Purchase

Contract Value: \$ 400,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	2	6-months	1 - year	

* **Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: 67 Bids Received: 12 No Bids: 0 Late Bids: 0 Rejected Bids: 3 ☐ N/A - Bids Not Required

Submitted By: Mark C. Lindemann
Title: Director, Purchasing Department

For: County Wide

Requested By: Daniel C. Smith
Title: Director, Maintenance Department

Buyer: Mark Kriz

Recommended award by vendor as follows: (see attached)

Provide all labor, materials and equipment to trim or remove and grind stumps of shade and ornamental trees, including brush removal at various locations, on an as needed basis, county wide, per specifications.

	BLADES OF GREEN, INC.	ALPINE TREE SERVICE, INC.	RKM BUILDING CONSTRUCTION, INC.	TRIANGLE TREE SERVICE & LANDSCAPING, INC.
Tree Felling, Trimming and Removal of Debris	\$ 80.00/hour	\$ 80.00/hour	\$ 80.00/hour	\$90.00/hour
Stump Grinding 6" below grade	\$1.00/inch	\$ 1.75/inch	\$1.75/inch	\$1.75/inch
Overtime Charge for emergency work	\$80.00/hour	\$80.00/hour	\$80.00/hour	\$90.00/hour

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-968-184

Bid Title: Bleacher Repairs & Motorization

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: 3/25/09 thru 3/24/10

☐ N/A - One Time Purchase

Contract Value: \$ 125,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	2	6-months	1 - year	

* **Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: 61 Bids Received: 3 No Bids: 1 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Mark C. Lindemann
Title: Director, Purchasing Department

For: County Wide

Requested By: John Trecastelli, AIA
Title: Manager of Design,
Office of the School Board Architect

Buyer: Mark Kriz

Recommended award by vendor as follows: (see attached)

CHARRON SPORTS SERVICES, INC.

Provide labor, materials, tools, equipment and supervision to repair, motorize and refurbish various types of gymnasium bleachers on an as needed basis, county wide, per specifications.

UNIT PRICES: BLEACHER REPAIR/REFURBISHMENT/UPGRADE/MOTORIZATION

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Refurbish one (1) typical sixteen (16) ft. section of telescopic bleachers, ten (10) rows high including in-place wood cleaning and refinishing as detailed in general specifications.	\$ 200.00	\$375.00	\$24.00	\$85.00	\$375.00	\$500.00
Replace missing or broken wheels and axles	\$ 28.00	\$28.00	\$28.00	\$28.00	\$28.00	\$30.00
Replace missing or non-functioning base springs	\$ 18.00	n/a	\$18.00	n/a	n/a	\$n/a
Replace first row locking assemblies	\$ 85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00
Replace missing or worn brake pads	\$ 18.00	\$20.00	\$18.00	\$18.00	\$18.00	\$25.00
Replace and/or rebuild first row lock release linkage and first row brake assembly	\$98.00	\$98.00	\$95.00	\$70.00	\$98.00	\$98.00
Replace and/or rebuild damaged row locks/stops	\$0.10	\$18.00	\$1.00	\$1.00	\$18.00	\$20.00
Straighten bent uprights	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
Repair/rebuild uprights	\$25.00	\$90.00	\$15.00	\$95.00	\$95.00	\$95.00
Repair/reinforce damaged uprights and bracing	\$95.00	\$95.00	\$25.00	\$105.00	\$105.00	\$105.00
Adjust cantilevers	\$10.90	\$15.00	\$1.00	\$2.00	\$15.00	\$15.00
Replace cantilevers	\$129.00	\$129.00	\$80.00	\$80.00	\$80.00	\$150.00
Weld stress fractures	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
Repair/rebuild cantilever guides	\$1.00	\$10.00	\$1.00	\$10.00	\$10.00	\$10.00
Repair/rebuild cantilever stops	\$1.00	\$10.00	\$1.00	\$10.00	\$10.00	\$15.00
Replace each damaged/broken plastic seat module	n/a	\$100.00	\$1.00	\$1.00	\$95.00	\$95.00

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Weld seat baffles	\$32.00	\$32.00	\$30.00	\$30.00	\$30.00	\$30.00
Weld seat brackets	\$32.00	\$32.00	\$30.00	\$30.00	\$30.00	\$30.00
Repair cracked boards	\$30.00	\$30.00	\$10.00	\$10.00	\$30.00	\$30.00
Replace spring	\$25.00	n/a	\$25.00	n/a	n/a	n/a
Replace clip	\$25.00	n/a	n/a	n/a	n/a	n/a
Replace lower guide (base)	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
Replace nylon guide	\$10.00	n/a	n/a	n/a	\$5.00	n/a
Replace nylon rollers	\$11.00	n/a	n/a	n/a	\$11.00	\$25.00
Replace lower stop	\$10.00	\$ 25.00	\$1.00	\$10.00	\$16.00	\$25.00
Replace scissors linkage	n/a	n/a	n/a	\$35.00	n/a	n/a
Replace channel	n/a	n/a	n/a	\$35.00	n/a	n/a
Replace bushing/pin	n/a	n/a	\$50.00	\$5.00	n/a	n/a
Supply and install self- storing rails (aluminum)*	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00
Supply and install self- storing rails (powder- coated steel)*	\$140.00	\$147.50	\$35.00	\$50.00	\$140.00	\$147.50
Supply and install self- storing mid-aisle handrails	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Replace motor drive wheels	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$250.00
Supply and install motor operation system with controls (sections tied together as banks)**	\$1,600.00	\$1,600.00	\$500.00	\$600.00	\$1,600.00	\$,1700.00
Replace drive motor	\$350.00	\$550.00	\$350.0	\$350.00	\$550.00	\$650.00
Replace transmission	n/a	\$775.00	n/a	n/a	n/a	n/a
Cut off 9" to 10" of sections where wall interferes with rails.	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00
Replace upper tier stops and cantilever guides	\$1.00	\$10.00	\$1.00	\$10.00	\$10.00	\$15.00
Furnish & install floor anchors	\$8.50	\$8.50	\$8.50	\$8.50	\$8.50	\$8.50
Furnish & install wall toggle bolts	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00
Furnish & install wall anchor brackets	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
Furnish & install outrigger wheels	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Furnish & install ¼" angle cantilever assist bracket reinforcement	n/a	\$30.00	n/a	n/a	n/a	n/a

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Furnish & install skirt board hinge	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Supply & install replacement boards, fir	\$8.50/l.f.	\$8.50/l.f.	\$3.00/l.f.	\$3.00/l.f.	\$8.50/l.f.	\$8.50/l.f.
Supply & install replacement boards, pine	\$8.50/l.f.	\$8.50/l.f.	\$8.50/l.f.	\$8.50/l.f.	\$8.50/l.f.	\$8.50/l.f.
Supply & install replacement boards, plywood deck (2' x 8' piece)	\$41.00	\$41.00	\$10.00	\$10.00	\$41.00	\$41.00
Install 4" filler board to fill up gap	\$6.50/l.f.	\$6.50/l.f.	\$6.50/l.f.	\$6.50/l.f.	\$6.50/l.f.	\$6.50/l.f.
Furnish & install bleacher motion alert signal – Edwards Adapta Beacon Signal Model 51R-N5-40W or approved equal	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
Spot sand rough edges, clean spot stain, remove graffiti & apply two (2) coats of water borne polyurethane to bleacher boards (per section – 10 rows x 16'-0" long)	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (fixed section)	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,800.00
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (one retractable section).	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,800.00

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (two parts, retractable section).	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00
Furnish & install seat level aisles from 36" x 42" in width, covering the distance between the seat board & the front riser of the row above.	\$60.00	\$60.00	\$10.00	\$20.00	\$50.00	\$60.00
Furnish & install deck level aisles.	\$80.00	\$80.00	\$10.00	\$80.00	\$80.00	\$80.00
Add twist brackets to support end rails	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
Add delta brackets to support end rails	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
On-site delivery of bleachers (from one school to another school) price per section	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00
Moving and re-anchoring of bleachers within the gymnasium – price per section	\$870.00	\$870.00	\$870.00	\$870.00	\$870.00	\$870.00
Moving and re-anchoring of bleachers within the school – price per section	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00

UNIT PRICES: BASKETBALL BACKSTOPS

DESCRIPTION	COST
Service one (1) basketball backstop as detailed in Division 13, Section 13125B Part 2, Item 2.4 A	\$115.00
Weld stress crack	\$80.00
Replace pulley	\$75.00
Replace cable (per backstop)	\$130.00
Straighten bent structural steel member (to be approved by Project Leader/Structural Engineer)	\$800.00
Replace wall pad	\$60.00
Replace steel pipe (per foot)	\$22.00
Replace pipe fitting	\$70.00
Replace limit switch assembly	\$450.00
Replace key switch	\$175.00
Repair/rebuild existing limit switch	\$450.00
Repair/rebuild existing electric winch	\$1,200.00
Replace manual winch (Lyn Russ M/1000)	\$800.00
Replace manual winch (Tork)	\$800.00
Install Lyn Russ A-1000 or DPI WN/-5007 electric winch 115 volt key switch operation (power supplied by owner), price to include all conduits	\$1,400.00
Install Tork electric winch (power supplied by owner), price to include all conduits	\$1,475.00
Install cable tension cord with clamps	\$55.00
Install Lyn Russ Auto-Lok safety strap or approved equal (1500# free fall load)	\$450.00
Install Tork safety strap	\$475.00
Install remote receiver on winch	\$250.00
Furnish remote control to receiver	\$200.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-675-175

Bid Title: Pesticides

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: 3/25/09 thru 3/24/10

☐ N/A - One Time Purchase

Contract Value: \$ 90,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	2	6-months	1 - year	

* **Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: 8 Bids Received: 4 No Bids: 6 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Mark C. Lindemann

For: Environmental & Quality Improvement Services Department

Title: Director, Purchasing Department

Requested By: Ed Ural

Buyer: Jena Grage

Title: Director, Environmental & Quality Improvement Services Department

Recommended award by vendor as follows: (see attached)

Provide and deliver **Pesticides** County wide on an as needed basis for the contract period.

HELENA CHEMICAL COMPANY (V-16170)

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
10	67501025	Merit WP, 1.6 ounce x 4/box	Etigra/Mallet	Box	44.83
16	67501034	Tempo WP, 420 gram x 6/case	Bayer	Case	304.68
22	67501046	Surflan A.S., 2.5 gallon container	UPI	Each	129.80
32b	TBD	Roundup Pro, 41% Glyphosate, 30 gallon	Monsanto	Drum	1,215.00
32c	TBD	Roundup ProMax, 48.7% Glyphosate, 1.67 gallon	Monsanto	Jug	111.50
36	67501069	Image, Pint, 10/case	BASF	Case	1,096.00
39	67501072	MSMA 6.6, 51% Active Ingredient, 2.5 gallon	Pamol	2.5 Gal.	48.10
41	67501075	Sencor, 75% Active Ingredient, 5 pound	Bayer	5 Pound	214.90
43	67501077	Non-Ionic Wetting Agent, 2.5 gallon	Inlet/HCC	Jug	30.25
46	67501083	Echo 90 DF, 90% Active Ingredients, 5 pound	Echo Ultimate Advan	5 Pound	28.35
48	67501085	Sedgehammer, 75% Active Ingredient, 1.3 ounce box x 10/case	Sedgehammer Gowan	Case	804.60
65	67501110	Talstar EZ Granular Insecticide, 25 pounds/each	Talstar EZ FMC	Bag	18.75
67	67501112	Top Choice Insecticide, 50 pounds/each	Top Choice	Each	144.50
78	67501085	Sedgehammer, 1.3 ounce/box x 10/case	Sedgehammer Grown	Case	804.60
82	67501136	Extinguish Plus Fire Ant Bait, 25 pound	Wellmark	Bag	149.50
83	67501125	Advion Fire Ant Bait, 12 pound	Dupont	Bag	108.00
104	67501151	Revolver Herbicide, 1 quart x 4/case	Revolver	Case	717.68
106	67501127	Onyx Insecticide, 1 quart x 4/case	Oynx	Case	359.84
115	TBD	Talstar EZ, 25 pound/bag	Talstar EZ FMC	Bag	18.75

J.C. EHRLICH CHEMICAL (V-16171)

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
4	67501013	Drione, 7 pound pail	Bayer	Pail	156.75
6	67501020	Maxforce FC Ant Gel Bait, 4 tubes/box	Bayer	Box	22.44
11	67501026	Niban FG, 6 x 4 pound/case	Nisus	Case	101.12
25	67501050	Avert Gel Bait Reservoir, 4/box	Whitmire	Box	16.86
27	67501056	Siege Gel Bait, 30 gram reservoirs, 12 x 30 gram tubs/box x 4 boxes/case	Waterbury	Case	195.26
32a	67501064	Razor Pro, 41% Glyphosate, 2.5 gallon	Nufarm Riverdale	2.5 Gal.	92.54
37	67501070	Electric Fly Traps, 110v w/ground	Whitmire	Each	192.20
38	67501071	Replacement Glue Boards for Electric Fly Traps, 24/box	Whitmire	Box	24.08

J.C. EHRLICH CHEMICAL (V-16171) cont.

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
44	67501078	Pendulum WDG, 60% Active Ingredient, four (4), 4.8 ounce/box	BASF	Box	17.50
47	67501084	Basagran Herbicide, 42% Sodium Salt of Bentazon, 1 gallon	BASF	Gallon	122.00
56	67501101	Ditrac Cake Bait, 10 pound/each x 4/case	Bell Labs	Case	65.50
58	67501103	Eaton For The Birds Repellent & Crystal Coat (CC), 12 x 10 ounce/case	J.T. Eaton	Case	60.00
63	67501108	Pro Control Fogger, 6 ounce x 12/case	Whitmire	Case	45.34
64	67501109	Super Plugs, 250/pail	Executive Pest	Pail	14.34
69	67501115	Victor Tin Cat Glue Traps, 72/case	Woodstream	Case	13.44
73	67501119	Gourmet Ant Bait, 6 Tubes/bag	Innovative Pest	Bag	22.50
74	67501120	CB Intruder HPX, 14 ounce x 8/case	Waterbury	Case	59.76
108	TBD	Advion Roach Gel Bait, 30 gram tube/4 tubes/box, 5/boxes/case	Dupont	Case	104.00
109	TBD	Advion Ant Gel Bait, 30 gram tube/4 tubes/box, 5 boxes/case	Dupont	Case	117.26
110	TBD	Optigard Ant Gel Bait, 30 gram tube/4 tubes/box, 5 boxes/case	Syngenta	Case	109.00
111	TBD	Advion Roach Bait Arena, 60/bag x 4 bags/case	Dupont	Case	131.40
114	TBD	Time Mist Purge III, 6.25 ounce can x 12/case	Waterbury	Case	99.50
124	TBD	Optigard Flex Liquid, 8 ounce x 8/case	Syngenta	Case	261.60
125	TBD	BTI Mosquito Dunks, 100/case	Summit	Case	61.82

LESCO SERVICE CENTER #432 (V-01349)

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
12	67501027	Niban Granular Bait, 40 pound bag	Lesco #089175	Bag	74.12
18	67501036	Tracking Dye, 2.5 gallon	Lesco Tracker Dye #008820	Each	44.32
28	67501057	Talstar Liquid, 1 gallon x 4/case	Bifen IT/Lesco #091536	Case	139.84
40	67501074	Image 70DG, 11.43 ounce bottle x 10/case	Lesco #069207	Case	936.50
49	67501001	Manor Herbicide, 2 ounce x 4/case	Etigra LLC Mansion/Lesco #091562	Case	349.61
50	67501002	Drive Herbicide, 1 pound x 6/case	Lesco 063900	Case	312.11
51	67501003	Momentum Herbicide, 2.5 gallon x 2/case	Lesco Momentum FX2 #088526	Case	218.15

LESCO SERVICE CENTER #432 (V-01349) cont.

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
52	67501131	Trimec Herbicide, 2.5 gallon x 2/case	Lesco Three-Way Selective #069374	Case	112.00
53	67501005	T-Storm Fungicide, 8 ounce x 4 x 10/case	Lesco T-Storm 50WSB #090810	Case	238.00
55	67501100	Maxforce FC Select Roach Gel Bait, 30 grams, 4/box x 5 boxes/case	Lesco #061277	Case	89.59
66	67501111	Termidor SC, 78 ounce x 4/case *mfg. set price*	Lesco #061691 (Agency)	Case	668.00
71	67501117	Lesco Iron Plus 12-0-0 6FE 2MN	Lesco #084039	2.5 Gal.	15.42
72	67501118	Recede Antifoam, 16 ounce x 8/case	Lesco #060730	Case	45.94
94	67501145	Protecta Bait Stations, 6/case	Lesco #031661	Case	53.92
95	67501146	Protecta Bait Stations, LP, 6/case	Lesco #053834	Case	47.57
105	67501126	Quicksilver Herbicide, 8 ounce x 4/case	Lesco #069463	Case	418.54
107	TBD	Maxforce Magnum Roach Gel, 33 gram tube x 12/case	Lesco #091577	Case	76.29
128	TBD	Provoke Rodent Bait, 8 ounce	Lesco #090988	Each	10.49

UNIVAR USA, INC. (V-17322)

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
1	67501010	Advance Dual Choice Ant Bait, 72/bag x 4/box	Whit	Box	52.20
2	67501011	Demand CS, 8 ounce bottle x 8/case	Syngenta	Case	266.00
3	67501012	Demon WP, 1 pound x 6/case	Syngenta	Case	272.40
5	67501019	Exciter, 16 ounce bottle x 8/case	Prentox/Exciter	Case	298.00
7	67501021	Maxforce FC Ant Motels, 24/Box	Bayer	Box	17.65
8	67501023	Maxforce Granular Bait, 10 ounce x 6/case	Bayer	Case	48.90
9	67501024	Maxforce Fine Granular Bait, 6 pound x 4/case	Bayer	Case	282.00
14	67501030	Orthene TTO, .773 pound x 12 case	Amvac	Case	147.60
15	67501031	Precore 2000 Plus, 16 ounce can x 12/case	Wellmark	Case	112.80
17	67501035	Tim-Bor Insecticide, 25 pound	Nisus	Each	55.50
19	67501037	Victor Rat Trap M200, 12/case	Woodstream	Case	13.55
20	67501041	Avert Dry Roach Bait, 30 gram tubes x 12/case	Whit-Mic	Case	205.80
21	67501042	WMG Cy-Kick, C & C, 17.5 ounce can, 12/case	Whit-Mic	Case	93.60
23	67501048	WMG P.I., 18 ounce can x 12/case	Whit-Mic	Case	169.80
24	67501049	Avert Gel Formula II, 120 gram can x 6/case	Whit-Mic	Case	81.42
26	67501055	PT 3 Instant Soap & Water, 12/case	Whit-Mic	Case	49.80
29	67501059	Terro Ant Bait, 1 gallon	Nisus	Gallon	39.35

UNIVAR USA, INC. (V-17322) cont.

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
30	67501060	Trapper Glue, 1 gallon x 4/case	Bell Labs	Case	102.00
31	67501061	Trapper, Bell Labs, 48/box	Bell Labs	Box	48.60
33	67501065	Maxforce Carpenter Ant Bait Gel, 27 gram tube, 12/box	Bayer	Box	174.00
34	67501066	Advance Carpenter Ant Bait Granular, 2 pound x 4/case	Whit-Mic	Case	201.00
35	67501067	Advance Granular Ant Bait, 12 ounce x 12/case	White-Mic	Case	111.60
45	67501082	Delta Dust, 1 pound x 24/case	Bayer	Case	273.60
54	67501080	Phantom Insecticide, 6 x 78 ounce/case	BASF	Case	592.00
57	67501102	PT 565 Plus XLO, 20 ounce x 12/case	Whit-Mic	Case	145.20
60	67501105	Masterline Kontrol 4 – 4	Materline Kontrol	2.5 Gal.	113.61
61	67501106	Natural Catch Plus Fruit Fly Traps, 12/case	Biologic	Case	30.50
62	67501107	Imaxx Pro 8 x 2.25 ounce/box	Imaxx Pro	Box	132.60
68	67501114	Ultracide Flea Spray, 20 ounce x 12/case	Whit Micro	Case	126.00
70	67501116	Liqua-Wet	Brewer – Big Wet	2.5 Gal.	30.65
76	67501122	Victor Mouse Traps, 72/case	Woodstream	Case	22.15
77	67501123	Wasp & Hornet Spray, 17.5 ounce x 12/case	Waterbury – Stingray	Case	55.80
79	67501087	Victor Rat Trap Pro M326, 12/case	Woodstream	Case	14.65
80	67501137	Maxforce Fire Ant Bait, 25 pound	Bayer	Bag	181.25
81	67501138	Ascend Fire Ant Bait, 25 pound	Whit-Mic	Box	123.75
84	67501139	Maxforce Fly Bait, 5 pound x 4/case	Bayer	Case	128.00
87	67501141	Advance Granular Ant Bait, 6 pound x 4/case	Whit-Mic	Case	258.00
88	67501142	WMG 221L, 17.5 ounce x 12/case	Whit-Mic	Case	84.00
89	67501132	WMG 250 Propoxur, 17.5 ounce x 12/case	Whit-Mic	Case	86.40
91	67501133	Borid, 25 pound	Waterbury	Each	57.00
92	67501144	Aegis Bait Stations, 6/case	Liphatec	Case	60.00
93	67501134	Contrac Blox, 18 Pound	Bell Labs	Each	55.90
96	67501147	T-Rex Traps, 12/case	Bell Labs	Case	40.92
97	67501148	Fastrac Blox, 4 pound x 4/case	Bell Labs	Case	191.00
98	67501128	Liqua-Tox II, 1.68 ounce packet x 50/case	Bell Labs	Case	42.80
99	67501129	Detex Blox, 9 pound pail	Bell Labs	Each	28.00
100	67501135	Talon Weather Block, 4 x 11 pound/case	Syngenta	Case	159.60
101	67501130	Generation Mini Blocks, 20 pound	Liphatec	Each	73.50
102	67501149	Niban, 40 pound	Nisus	Bag	70.15
103	67501150	Demon Max, 8 x 1 pint/case	Syngenta	Case	219.41

UNIVAR USA, INC. (V-17322) cont.

Item No.	Terms No.	Description	Brand/Product No.	UOM	Unit Price
112	TBD	Maxforce Roach Bait Stations, 72/bag x 4/bags/case	Bayer	Case	111.92
113	TBD	Intice Granular Ant Bait, 1 pound x 12/case	Rockwell Labs	Case	75.00
116	TBD	Talstar PL, 25 pound/bag	Control solutions – Bifen L/P	Bag	13.75
117	TBD	Snake Away, 28 pound/pail	Woodstream	Pail	60.68
118	TBD	Bait Block Apple, 9 pound/pail	J.T. Eaton	Pail	20.15
119	TBD	Bait Blocker Peanut Butter, 9 pound/pail	J.T. Eaton	Pail	19.55
120	TBD	Contrac Bait Block, 18 pound/pail	Bell Labs	Pail	55.90
121	TBD	Weather Bloc Bait Block, 11 pound/pail	Syngenta	Pail	39.90
122	TBD	Fast Trac Bait Block, 4 pound/Pail	Bell Labs	Pail	47.75
123	TBD	Final Bait Block, 9 pound/pail	Bell Labs	Pail	29.00
127	TBD	AC Formula 90 Rodent Bait, 4 ounce x 84/case	J.T. Eaton	Case	58.93

***Item numbers 13, 32d, 42, 59, 75, 85, 86, 90 & 126 have been deleted from the bid.**

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-345-207

Bid Title: First Responder Equipment

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period:

thru

☒ N/A - One Time Purchase

Contract Value:

\$ 61,582.16

Contract Type:

☐ Estimated

Dollar Amount

☐ Firm, Fixed

Dollar Amount

☒ Firm, Fixed

Unit Prices

☐ Firm, Fixed

Fees or Discounts

Renewal Options:

No. of Terms
Remaining

☐ Length of
Each Term

6-months

☐ Length of
Each Term

- year

☒ None

*** Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: 120 Bids Received: 10 No Bids: 37 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: _____ Mark C. Lindemann
Title: _____ Director, Purchasing Department

For: _____ Pinellas Park High School

Requested By: _____ David Barnes
Title: _____ Director, Workforce Education

Buyer: _____ Linda Balcombe

Recommended award by vendor as follows: (see attached)

ITEM NO	DESCRIPTION	BRAND & PRODUCT NO.	QTY	UNIT PRICE	TOTAL PRICE	VENDOR
1	Rescue Randy Manikin	Simulaids #1335	2	688.00	1,376.00	Progressive Medical International (PMI)
2	Rescue Rudy Manikin	Simulaids #1385	2	585.00	1,170.00	Progressive Medical International (PMI)
3	Rescue Jennifer Manikin	Simulaids # 1355	2	590.00	1,180.00	Progressive Medical International (PMI)
4	NASCO Adult Crisis Manikin	NASCO LF03953U	4	2,346.85	9,387.40	Moore Medical LLC V-1528
5	Adult Choking Manikin	Simulaids #1602	4	224.93	899.72	Moore Medical LLC V-1528
5a	Obese Choking Manikin	Simulaids #1630	2	238.13	476.26	Moore Medical LLC V-1528
6	Adolescent Choking Manikin	Simulaids #1615	2	143.93	287.86	Moore Medical LLC V-1528
7	Child Choking Manikin	Simulaids #1620	2	126.13	252.26	Moore Medical LLC V-1528
7a	Infant Choking Manikin	Simulaids #1640	2	142.52	285.04	Moore Medical LLC V-1528
8	Life Form Basic Buddy™ CPR Manikin	NASCO LF3695	2 pkgs	559.73	1,119.46	Moore Medical LLC V-1528
9	Lung/Mouth Protection Bags (100/pkg)	NASCO LF03696U	10 pkgs	27.15	271.50	Moore Medical LLC V-1528
10	Manikin Face Shields (100/pkg)	Simulaids #2250	10 pkgs	25.00	250.00	Progressive Medical International (PMI)
11	Blood Pressure Simulator Arm	Simulaids #600	6	695.00	4,170.00	Progressive Medical International (PMI)
12	Anatomical Model of Human Torso	Armstrong AM-11312	2	1,638.00	3,276.00	O.T. Trans, Inc.
13	Phillips Heartstart® AED Trainer	Phillips M-5085A	10	205.56	2,055.60	CPR Savers and First Aid Supply
14	Thin Man Anatomy Chart	NASCO SB23900U	2	416.99	833.98	CPR Savers and First Aid Supply
15	LifeForm® Auscultation Trainer and Smartscope™ and Amplifier/Speaker System	LF001172U	1	2,430.00	2,430.00	Progressive Medical International (PMI)

ITEM NO	DESCRIPTION	BRAND & PRODUCT NO.	QTY	UNIT PRICE	TOTAL PRICE	VENDOR
16	LifeForm® Auscultation Trainer and Smartscope™	LF011F4U	1	825.00	825.00	Progressive Medical International (PMI)
17	DuraShock™ Aneroid Sphygmomanometer, Adult Size	DuraShock Moore #66064	2	25.48	50.96	Moore Medical LLC V-1528
18	DuraShock™ Aneroid Sphygmomanometer, Small Adult Size	DuraShock Moore # 66069	2	25.48	50.96	Moore Medical LLC V-1528
19	DuraShock™ Aneroid Sphygmomanometer, Child Size	DuraShock Moore #66068	1	25.48	25.48	Moore Medical LLC V-1528
20	Dual Head Stethoscope	Armstrong Medical AD-100	8	10.00	80.00	Progressive Medical International (PMI)
21	CPR Kneeling Pads 6/pkg	Armstrong Medical AA-6090	6 pkgs	93.50	561.00	O.T. Trans, Inc.
22	Trauma Moulage African American Kit	Simulaids #6701B	2	410.00	820.00	Progressive Medical International (PMI)
23	Trauma Moulage Kit	Simulaids #6701	3	410.00	1,230.00	Progressive Medical International (PMI)
24	Advanced Skeleton with muscles	Simulaids SB1490	1	400.00	400.00	Progressive Medical International (PMI)
25	Mr. Thrifty 33" Skeleton	Simulaids SB 22564	2	205.00	410.00	Progressive Medical International (PMI)
26	Weapons of Mass Destruction Casualty Simulation Kit	Simulaids #870	2	720.28	1,440.56	CPR Savers and First Aid Supply
27	Life/Form® Airway Simulation Board	LF03687	10	46.92	469.20	CPR Savers and First Aid Supply
28	DynaMed® Modular Trauma III Basic Life Saving Kit	DynaMed BLS Kit	2	188.98	377.60	O.T. Trans, Inc.
29	Philly® Patriot® Collars, Adult size	Armstrong Medical AE-720	8	5.00	40.00	Progressive Medical International (PMI)
30	Philly® Patriot® Collars, Pediatric size	Armstrong Medical AE-721	8	5.00	40.00	Progressive Medical International (PMI)
31	Ultraloc Backboard with pins	Armstrong Medical AE 585P	6	125.00	750.00	Progressive Medical International (PMI)

ITEM NO	DESCRIPTION	BRAND & PRODUCT NO.	QTY	UNIT PRICE	TOTAL PRICE	VENDOR
32	SpeedBlocks® Head Immobilizer	SpeedsBlocks	6	40.00	240.00	Progressive Medical International (PMI)
33	Sams® Splint	Armstrong Medical EM-500	10	7.00	70.00	Progressive Medical International (PMI)
34	Sams® Splint Junior	Armstrong Medical EM-501	10	7.00	70.00	Progressive Medical International (PMI)
35	DynaMed® Latex Exam Gloves 100/pkg	DynaMed	10 pkgs	8.00	80.00	Progressive Medical International (PMI)
36	DynaMed® Compact Emergency Blanket	MED STORM #12945	10	.75	7.50	Progressive Medical International (PMI)
37	Backboard Straps	MED STORM #14061	10	9.00	90.00	Progressive Medical International (PMI)
38	DynaMed® Folding Stair Chair	DynaMed PT044	2	566.98	1,133.96	O.T. Trans, Inc.
39	Reeves Stretcher	Reeves RSS0008	6	220.00	1,320.00	Ever Ready First Aid and Medical Supply (V-22297)
40	General Hospital Stretcher	Armstrong Medical AE8825	2	2,100.00	4,200.00	O.T. Trans, Inc.
41	Basic Medical Examination Table	Armstrong Medical AET-1D	2	1,221.15	2,442.30	O.T. Trans, Inc.
42	Mobile Transporter Multi-Level Cot	Armstrong Medical AE-110	2	2,550.00	5,100.00	Progressive Medical International (PMI)
43	Basic First Aid Student Handbook	Simulaids #SB42917	50	4.95	247.50	Progressive Medical International (PMI)
44	Basic First Aid Instructor Package DVD	Simulaids #SB43099	2	66.00	132.00	Progressive Medical International (PMI)
45	Trauma Emergency Training Video	Simulaids #Z12467	2	136.00	272.00	Progressive Medical International (PMI)
46	EMS Field Guid	Armstrong Medical EM830	50	19.25	962.50	Progressive Medical International (PMI)
47	Homeland Security Field Guide™ by InforMed®	InforMed	50	19.00	950.00	Progressive Medical International (PMI)
48	Rescue Training Vests, 50lbs, size medium	Simulaids #1120M	2	265.00	530.00	Progressive Medical International (PMI)
49	Rescue Training Vests, 20lbs, size medium	Simulaids #1112M	2	160.00	320.00	Progressive Medical International (PMI)

ITEM NO	DESCRIPTION	BRAND & PRODUCT NO.	QTY	UNIT PRICE	TOTAL PRICE	VENDOR
50	Vanguard™ Traditional Fireman's Protective Coat, yellow, size medium	Vanguard 8BN-143313	2	647.32	1,294.64	O.T. Trans, Inc.
51	Vanguard™ Traditional Fireman's Protective Pants, yellow, size medium	Vanguard 8BN-143314	2	410.13	820.26	O.T. Trans, Inc.
52	MSA Cairns HELMETSTM Traditional Fire Helmet	MSA Cairns HELMETSTM 8BN-106068	4	245.70	982.80	O.T. Trans, Inc.
53	Fireman VIII® Firefighting Gloves	Fireman VIII 8BN-92355	10 pr	52.47	524.70	O.T. Trans, Inc.
54	Bullard® USRX™ Urban Search and Rescue Helmets	Bullard USRX	10	131.33	1,313.30	Hallmark Fire Apparatus
55	Mobile Red Rack™ Storage Racks	Mobile Red Rack 8BN-143243	1	786.24	786.24	O.T. Trans, Inc.
56	Measuring Wheel	Hanson 8BN-130115	2	51.87	103.74	O.T. Trans, Inc.
57	Fire Safety Blanket and Bag	Galls EB002	6	49.48	296.88	O.T. Trans, Inc.

• Progressive Medical International (PMI)	\$24,242.50
• O.T. Trans, Inc.	16,800.12
• Moore Medical LLC	13,106.90
• CPR Savers and First Aid Supply	4,700.34
• Ever Ready First Aid & Medical	1,320.00
• Hallmark Fire Apparatus	1,313.30

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-962-144

Bid Title: Aquatic Vegetation Control

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: 3/25/09 thru 3/24/11

☐ N/A - One Time Purchase

Contract Value: \$ 60,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	2	6-months	1 - year	

* **Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: 18 Bids Received: 6 No Bids: 0 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Mark C. Lindemann

For: County Wide

Title: Director, Purchasing Department

Requested By: Daniel C. Smith

Buyer: Mark Kriz

Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

BLUE WATER AQUATICS, INC.

Furnish all materials, labor, equipment and supervision to provide treatment of wetland mitigation areas and storm water systems per specifications.

DESCRIPTION	UNIT PRICE
Herbicide Application including Spot Spraying (including Rodeo)	\$1.46 per gal mix
Removal of Nuisance Species (Hand Pulling or Equivalent & Approved Disposal Area)	\$65.00 per/hr
Labor including use of manual or powered equipment such as: augers, chain saws, shovels, etc.	\$85.00 per/hr.

UNIT PRICES FOR ADDITIONAL SERVICES / SUPPLIES

Garlon 4 ultra w/ impel Red Basil oil application, Basal or cut stump treatments @ 20% strength.	\$39.32 per gal/mix
Sonar A.S. application	\$19.05 per/oz
Airboat application	\$90.00 per/hr
Herbicide application labor w/land based equipment	\$85.00 per/hr
Vermeer chipper for chipping up trees/brush	\$200.00 per/day
Spartina bakeri plants 1 gal size planted	\$2.95 ea.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-805-160

Bid Title: Athletic Equipment & Supplies

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: 3/25/09 thru 3/24/10

☐ N/A - One Time Purchase

Contract Value: \$ 50,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	2	6-months	1 - year	

* **Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: 182 Bids Received: 30 No Bids: 33 Late Bids: 0 Rejected Bids: 1 ☐ N/A - Bids Not Required

Submitted By: Mark C. Lindemann
Title: Director, Purchasing Department

For: County Wide

Requested By: Nickolas R. Grasso
Title: Executive Director,
Pre K-Extracurricular Student Activities,
Athletics, Drivers Ed, ROTC

Buyer: Linda Balcombe

Recommended award by vendor as follows: (see attached)

VOLLEYBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
1	ANTENNA UNIT – w/ rod and pocket.	80502000	Tachikara VB-ANT	1	48.11	Allen Sports Center V-84
2	BALL BAG – Ball bag with strap. Holds 6 balls.	80502208	Tachikara TV6	n/a	11.90	Toledo Physical Education Supply Co. V-2305
3	BALL CART	80502011	Tachikara BIK-SP	1	83.70	Allen Sports Center V-84
4	GAME BALL – leather, 18 panels, butyl bladder, NFHS stamp required.	80502003	Tachikara SV18L	n/a	24.49	Pyramid School Products V-1824
5	PRACTICE BALL – Composite, butyl bladder,	80502012	Tachikara SV18S	n/a	16.72	NASCO V-1559
6	KNEE PADS – price as a pair, white only	80502001	Tachikara TK2000	1 pair	7.99	Pyramid School Products V-1824

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
7	AIR PUMP –	80502146	Martin E1120	n/a	38.90	NASCO V-1559
8	BELT – 1” non elastic web belt, D-ring, metal tip. 60” length.	80502110	ProDown FBBLT1	n/a	.62	Sport Supply Group, Inc. V-3430
9	DOWN MARKERS & CHAINS – molded plastic, set	80502139	ProDown FBVDICSX	1 set	139.24	Sport Supply Group, Inc. V-3430
10	DUMMIES -52” stand-up, solid foam filler, vinyl cover. Full Round	80502176	Riddell R166	1	105.00	Riddell/All American V-2506
11	DUMMIES – As above except ½ round.	80502185	Riddell V6	1	59.50	Riddell/All American V-2506
12	EXTRA POINT TEE	80502135	ProDown MSPATXXX	1	1.32	Sport Supply Group, Inc. V-3430
13	FACE GUARD HARDWARE SET – SCHUTT FGAS only.	80502117	Schutt FGAS	6	8.99	Gulfshore Sports Store V-1017
14	FACE GUARD – SCHUTT RS, SCHUTT RPOP-DW only.	80502149	Schutt RPOP-DW	1	24.30	Gulfshore Sports Store V-1017
15	FACE GUARD – SCHUTT OPO-RS only.	80502150	Schutt OPO-RS	1	24.30	Gulfshore Sports Store V-1017

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
16	FACE GUARD – SCHUTT RJOP-UB-DW only.	80502151	Schutt RJOP-UB-DW	1	24.30	Gulfshore Sports Store V-1017
17	FOOTBALL – Rubber, with leather laces, butyl bladder, official size, NFHS stamp required on each ball.	80502133	Rawlings RF5	1	9.95	Allen Sports Center V-84
18a	FOOTBALL – NFHS stamp required on each ball. Wilson F1201 ONLY	80502186	Wilson F1201	n/a		No bids Received
18b	FOOTBALL – NFHS stamp required on each ball. Wilson 1001 NCAA ONLY	80502165	Wilson 1001	1	47.80	Allen Sports Center, V-84
18c	FOOTBALL – NFHS stamp required on each ball. Wilson F1205 ONLY.	80502127	Wilson 1205	1	41.70	Allen Sports Center, V-84
18d	FOOTBALL – NFHS stamp required on each ball. Wilson GST F 3001 ONLY	80502188	Wilson GST3001	1	48.11	Allen Sports Center, V-84
18e	FOOTBALL – NFHS stamp required on each ball. Spaulding Top Flight J5V ONLY	80502173	PE05003E	1	15.66	NASCO V-1559
18f	FOOTBALL – NFHS stamp required on each ball. Rawlings Pro5 ONLY.	80502196	Rawlings Pro5	1	34.59	Anaconda Sports, Inc. V-16854
18g	FOOTBALL – NFHS stamp required on each ball NIKE FT0177 ONLY	TBD	NIKE FT0177	6	34.00	Gulfshore Sports Store V-1017
19	FOREARM SHIELD – 12” x 8” x 2”. Price as a pair.	80502164	ProDown 200232411	n/a	28.92	Sport Supply Group,. V-3430
20a	FRONT/BACK SIZERS Back sizers– AHI-7722 ONLY	80502158	AHI Schutt 7722	1	11.35	Allen Sports Center,. V-84
20b	FRONT SIZERS – AHI 7733 or 7734 ONLY	80502159	AHI Schutt 7733	1	10.60	Allen Sports Center, V-84
21	GIRDLE SHELL ONLY – 100% polyester, 3 pocket with out pads.	80502198	Adams 655	1	15.69	Anaconda Sports, Inc. V-16854
22	GIRDLE SHELL ONLY – Nylon lycra, 5 pocket with out pads.	80502167	Shongrem 4500	6	14.50	Gulfshore Sports Store V-1017
23	HARD CUP CHIN STRAP – Terry cloth/flannel padding inside cup.	80502152	Riddell 45708/45710	1	5.20	Riddell/All American V-2506
24	HELMET – true curve shell, air fit system, 4” inflatable liners. Riddell Revolution ONLY	80502383	Riddell Revolution	1	145.99 159.99 XLG	Riddell/All American V-2506

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
25a	HELMET – w/colored face guard, advanced shell design, Solid color helmet ONLY, must meet all NFHS regulations. SCHUTT DNA ONLY.	80502382	Schutt DNA	1	129.79	Allen Sports Center, V-84
25b	HELMET – same as 25a. Size X-Large	80502181	Schutt DNA	1	129.79	Allen Sports Center, V-84
26a	HELMET –Must meet all NFHS Regulations. SCHUTT Ion-4D 2030 ONLY Medium/Large	80502147	Schutt Ion-4D 2030	1	212.20	GameTime Turf Care, Inc. V-25325
26b	HELMET – same as 26a Size X-Large	80502381	Schutt Ion-4D 2030	1	212.20	GameTime Turf Care, Inc. V-25325
27a	HELMET – Must meet all NFHS Regulations SCHUTT Air Advantage 7888 ONLY Medium/Large	80502115	Schutt Air Advantage 7888	1	109.70	Allen Sports Center, V-84
27b	HELMET – same as 27a Size X-Large	80502182	Schutt Air Advantage 7888	1	109.70	Allen Sports Center, V-84
28	HELMET CHEEK PAD – Universal fits all helmets.	80502142	Schutt 7743	n/a	3.92	GameTime Turf Care, Inc. V-25325
29	HELMET CHIN STRAP – High Hook up SCHUTT ONLY	80502119	Schutt 7754	6 pair	3.95	Gulfshore Sports Store V-1017
30	HELMET CHIN STRAP – Low Hook up SCHUTT ONLY	80502199	Schutt 7753	6 pair	3.95	Gulfshore Sports Store V-1017
31	HELMET CHIN STRAP – High Hook up Riddell ONLY	80502108	Riddell 45747	n/a	2.90	Riddell/All American V-2506
32	HELMET CHIN STRAP – Low Hook up Riddell ONLY	80502192	Riddell 45732	n/a	2.80	Riddell/All American V-2506
33	HELMET INFLATION PUMP w/needle	80502169	Tandem Sports W7624	n/a	5.27	S&S Worldwide, Inc. V-10727
34a	HELMET LINERS – AHI Helmets ONLY Single Liners	80502154	AHI Schutt	1	39.00	Allen Sports Center, V-84
34b	HELMET LINERS – AHI Helmets ONLY Dual Liners	80502155	AHI Schutt	1	46.00	Allen Sports Center, V-84
35a	HELMET LINERS – Back	80502171	Riddell 45809	1	42.00	Riddell/All American V-2506
35b	HELMET LINERS – Top	80502170	Riddell 45964	1	38.00	Riddell/All American V-2506

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
36	HELMET NOSE BUMPERS – AH1 ONLY	80502160	AHI Schutt	1	6.90	Allen Sport Center V-84
37	HIP PADS – 3 piece hip pad set, pads only, slotted high rise, vinyl dipped.	80502144	Adams 1/2HR	1 set	9.41	Allen Sport Center V-84
38	HIP PADS – 3 piece hip pad set, pads only, slotted low rise, vinyl dipped.	80502145	Adams ½	1 set	9.81	Allen Sport Center V-84
39	HIP PADS – 2 piece hip pad set, pads only, slotted high rise, vinyl dipped.	80502141	Adams	1 set	5.96	Allen Sport Center V-84
40	INNERSOLES – Various Sizes	80502074	Spence	n/a	4.37	Alert Services, Inc. V-24501
41	KICKOFF TEE –	80502134	ProDown MSKICKOF	1	1.36	Sports Supply Group, Inc. V-3430
42	KNEE PAD – Large, air cushion, vinyl dipped.	80502102	ProDown FBKP10	1 pair	3.58	Sport Supply Group, Inc. V-3430
43	MESH SCRIMMAGE VEST – 100% polyester mesh, elastic waist, oversized sleeves, neck.	80502187	S&S W4825	1 dozen	20.05	S& S Worldwide, Inc V-10727
44	MOUTHPIECE – with insurance policy, non release loop strap	80502129	ProDown MSMOUT	25	.24	Sport Supply Group, Inc. V-3430
45	POP UP TACKLE MAKER –	80502189	ProTeam FBL9012	1	395.85	Allen Sport Center V-84
46	PRO CAGE HARDWARE – Clear plastic. Riddell RS ONLY	80502153	Riddell 45562	n/a	4.90	Riddell/All American V-2506
47	PRO MASK – Riddell ONLY	80502168	Riddell	n/a	17.00	Riddell/All American V-2506
48	PUSH BACK SHIELD – 30” vinyl covered solid foam.	80502179	ProDown FBKDMCOLX	1	36.98	GameTime Turf Care, Inc. V-25325
49	PUSH BACK SHIELD – 43” vinyl covered solid foam.	80502180		N/A		No Bids Received
50	PYLON MARKERS – 4” x 4” x 18” weighted bottom, Sets of 4.	80502136	ProDown MSWPYLON	1 set	19.56	Sport Supply Group, Inc . V-3430
51	RIB PAD –	80502107	All Star 83	1	29.60	Allen Sport Center V-84
52	SCRIMMAGE CAP – for helmets, lycra.	80502113	BSN 1071948	n/a	2.36	Sport Supply Group, Inc . V-3430

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
53	SHOE LACES – 45”	80502073	Ten Seconds 506452	Per gross	13.28	Alert Services, Inc. V-24501
54	SHOULDER INJURY PAD – vinyl foam, elastic, under arm straps.	80502112	CSE 20108	n/a	9.10	Cannon Sports, Inc. V-353
55	SHOULDER PAD LACES –	80502137	ProDown FBSPL36X	1 gross	10.54	Sport Supply Group, Inc . V-3430
56	SHOULDER PAD STRAP – White, 1 ½” x 25 yds.	80502140	Adams 5-556	1	17.38	Alert Services, Inc. V-24501
57a	SHOULDER PADS – Pro Team Series 36 ONLY	80502131	Pro Team 36	1	64.20	Allen Sports Center V-84
57b	SHOULDER PADS – Gear 2000 Air Tech Series ONLY	80502172	Gear 2000	1	79.90	Allen Sports Center V-84
57c	SHOULDER PADS – Riddell AP Series ONLY	80502121	Riddell Air Pac	1	77.00	Riddell/All American V-2506
57d	SHOULDER PADS – Diamond Stealth Series ONLY	80502118	Diamond Stealth	1	99.00	Gulfshore Sports Store V-1017
58a	SLED PAD – Vinyl covered w/straps	80502178				No Bids Received
58b	SLED PAD – Vinyl covered w/straps “T”	80502177				No Bids Received
59	SPINAL (TAIL) PAD – only for hip pads slotted pro lite foam.	80502111	Athletic Spec HPTO	12	1.60	Gulfshore Sports Store V-1017
60	STRETCH BELT FOR HIP PADS –	80502106	NIKE 113780	10	8.00	Gulfshore Sports Store V-1017
61	SWEAT BAND – helmet	80502157	Riddell 5001000	100	.83	Riddell/All American V-2506
62	THIGH GUARD – closed cell, vinyl dipped, priced in pairs.	80502101	Pro Team	1 pr	4.82	Allen Sports Center V-84

SOCCER						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
63	BALL, GAME – Size 5, super soft, 32 panel design, machine stitched, butyl bladder NFHS approval stamped on each ball.	80502613	Brine Voracity	n/a	14.22	Sport Supply Group, Inc . V-3430
64	BALL, PRACTICE – Size 5, sewn synthetic cover, 32 panel, butyl bladder.	80502605	Wilson Impact	1	11.11	Allen Sports Center, V-84
65	CORNER FLAG – one piece construction ½” x 60” Flexible PVC upright Steel spring base w/ground stake. Set of 4.	80502608	Alumagoal MSSOCFLGY	1 set	26.52	Sport Supply Group, Inc . V-3430
66	FIELD CONES – Low profile, flexible, plastic, lightweight, minimum 2” x 7” Assorted colors.	80502621	Gamecraft 1040890	n/a	0.39	Sport Supply Group, Inc . V-3430
67	GOALIE GLOVES – Pro style, durable synthetic leather and mesh, vented side fingers, Velcro closure.	80502609	MacGregor MCSGLVA	1 pair	10.98	Sport Supply Group, Inc . V-3430
68	GROUND GOAL ANCHORS – Screw in, removable, 4 anchors per goal.	80502622	Alumagoal BS-2647HOLDXI	1	8.49	Sport Supply Group, Inc . V-3430
69	NETS – 3.0 mm twisted polyethylene 8’H x 24’ W x 5’ D x 10’ B. 18-19 lbs.	80502604	Flaghouse 400	1 pair	48.34	Flaghouse, Inc. V-812
70	PROTECTIVE SHIN/ANKLE GUARD – Plastic molded stirrup design, hook and loop closure, MUST have NSFS tag on all guards.	80502606	NIKE Mercurial Lite 11	6 pair	13.50	Gulfshore Sports Store V-1017

BASKETBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
71	BASKETBALL – COMPOSITE BASIC – Mens Spalding TF1000 61-105 ONLY	80502322	Spalding TF1000	1	27.84	Sport Supply Group, Inc . V-3430
72	BASKETBALL – COMPOSIT BASIC – Womens Spalding TF1000-61-107 ONLY	80502323	Spalding TF1000	1	27.83	Sport Supply Group, Inc . V-3430
73	NETS – Nylon, no whip, with poly insert.	80502320	Champion 409	1	1.69	Anaconda Sports, Inc. V-16854

WRESTLING						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
74	FACE MASK – Black ONLY	80502400	Keen FG3	n/a	37.26	Cannon Sports, Inc. V-353
75	HEAD GEAR – 2 strap.	80502405	Brute Classic 243	1	12.99	Pyramid School Products V-1824
76	HEAD GEAR – Ultraguard 1 color/2 color combinations.	80502418	Matman 36	1	12.89	Pyramid School Products V-1824
77	KNEE PADS – Kineto foam, or lycra. Price as pairs.	80502412	Keen K64	1 pair	13.26	Cannon Sports, Inc. V-353
78	MAT CLEANER – cleaner and disinfectant 1 gallon containers.	80502414	Whizzer 380230201	1 gal	23.74	Alert Services, Inc. V-24501
79	MAT CLEANER – Anti-microbial for textile and surface. 1 gallon concentrate makes 22 gallons.	80502419	Sportaide XL Gallon	1 gal	72.42	Alert Services, Inc. V-24501
80	MAT TAPE – Clear, 4” x 48”	80502409	Brute 0247	1 roll	7.50	Gulfshore Sports Store V-1017
81	SCALE – Slide balance, medical grade.	80502401	Health O Meter 402KLWH	1	189.00	United Health Supplies, V-22296
82a	SCALE, BODY COMPOSTION ANALYZER/SCALE: Maximum capacity 440 lbs.	80502420	Tanita TBF-300WA	1	1495.00	Allen Sport Center V-84
82b	THERMOGRAPHIC PAPER Use with above	TBD	Tanita C58016	1 case	117.50	Allen Sport Center V-84
83	STOPWATCH – All purpose, 1/100 resolution	80502421	Sportline 340	1	9.80	Allen Sports Center V-84
84a	DOUBLE MOUTHGUARD- Vented, clear	TBD	Safe-T-Guard 5518	1	4.95	Allen Sports Center V-84
84b	DOUBLE MOUTHGUARD- Vented, clear with case	TBD	Safe-T-Guard 5519	1	4.95	Allen Sports Center V-84
84c	MOUTHGUARD- Adult fit super mouthguard without strap	TBD	Safe-T-Guard 5510	1	.89	Allen Sports Center V-84

BASEBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
85	BASEBALL – leather w/wool windings, raised seams, NFHS stamp required on each ball.	80502743	Diamond D-1	10 doz	36.50	Gulfshore Sports Store, V-1017
86	BATTER’S HELMET – w/NOCSAE seal, molded plastic w/replaceable padding.	80502757	Rawlings CFABH	1	13.95	Gulfshore Sports Store, V-1017
87	CATCHER’S HELMET – for baseball/softball. Hockey style, helmet/face guard combinations.	80502716	Rawlings RW-CH1	1	117.33	Allen Sports Center V-84
88	EQUIPMENT BAGS – Square or Round , School colors and name screened.	80502748	Rawlings WHWBI	1	48.60	Gulfshore Sports Store V-1017

SOFTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
89	BATTER’S HELMET – w/face guard, all sizes, NOCSAE seal required.	80502711	Rawlings SBFG CFBh	1	19.00	Gulfshore Sports Store V-1017
90	CATCHER’S HELMET – w/face guard. Hockey style, NOCSAE seal required.	80502880	Diamond DCH Edge	1	56.45	Gulfshore Sports Store V-1017
91	PITCHING MACHINE BALL – Yellow dimpled,	80502780	Athletic Spec PMSB	1 doz	28.77	Allen Sports Center V-84
92	SOFTBALL, REGULATION – Leather softball, NFHS stamp required on each ball.	80502709	Rawlings 12Y47L	1 doz	44.56	Sport Supply Group, Inc . V-3430

TRACK AND FIELD						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
93	TRACK SHOE SPIKES – 1/8” , 100 per bag.	80502742	MF 4630	1 bag	6.50	MF Athletics Company, Inc. V-10758
94	TRACK SHOE SPIKES – ¼”, 100 per bag.	80502741	MF 4631	1 bag	6.50	MF Athletics Company, Inc. V-10758

TRACK AND FIELD						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
95	TRACK SHOE SPIKES – ¼” needle style for synthetic track surfaces.	80502872	MF 4642	1 bag	6.50	MF Athletics Company, Inc. V-10758
96	IRON SHOT PUT – 12 LBS.	80502735	MF 4456	1	22.00	MF Athletics Company, Inc. V-10758
97	IRON SHOT PUT – 4 KG.	80502736	MF 4453	1	17.50	MF Athletics Company, Inc. V-10758
98	IRON SHOT PUT – 16 LBS.	80502737	MF 4459	1	28.00	MF Athletics Company, Inc. V-10758
99	BOYS RUBBER DISCUS –	80502765	Martin W3960	1	4.94	S& S Worldwide, Inc V-10727
100	GIRLS RUBBER DISCUS –	80502766	Martin W3952	1	3.37	S& S Worldwide, Inc V-10727
101	BOYS WOODEN DISCUS –	80502767	Champion W782	1	8.35	S& S Worldwide, Inc V-10727
102	GIRLS WOODEN DISCUS –	80502764	Champion W7861	1	10.29	S& S Worldwide, Inc V-10727
103	HURDLE , - Rocker hurdle, no front bar, 1 piece welded base, for all 5 hurdling heights, steel/aluminum combinations.	80502720	First Place 6695	1	98.95	MF Athletics Company, Inc. V-10758
104	STARTING BLOCK – Slip rod, slotted, flip-flop block.	80502721	MF 4062	1	85.00	MF Athletics Company, Inc. V-10758
105	FIBERGLASS CROSSBAR – 14’ 10”	80502723	MF 3103	1	65.00	MF Athletics Company, Inc. V-10758
106	FIBERGLASS VAULTING POLE – 12’ 110#	80502769	Skypole S12110	1	285.00	MF Athletics Company, Inc. V-10758

TRACK AND FIELD						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
107	FIBERGLASS VAULTING POLE – 12' 120#	80502770	Skypole S12120	1	285.00	MF Athletics Company, Inc. V-10758
108	FIBERGLASS VAULTING POLE – 12' 130#	80502771	Skypole S12130	1	285.00	MF Athletics Company, Inc. V-10758
109	FIBERGLASS VAULTING POLE – 13' 115#	80502772	Skypole S13115	1	290.00	MF Athletics Company, Inc. V-10758
110	FIBERGLASS VAULTING POLE – 13' 120#.	80502773	Skypole S13120	1	290.00	MF Athletics Company, Inc. V-10758
111	FIBERGLASS VAULTING POLE – 13' 125#.	80502774	Skypole S13125	1	290.00	MF Athletics Company, Inc. V-10758
112	FIBERGLASS VAULTING POLE – 13' 130#.	80502775	Skypole 13130	1	290.00	MF Athletics Company, Inc. V-10758
113	FIBERGLASS VAULTING POLE – 14' 125#.	80502776	Skypole 14125	1	325.00	MF Athletics Company, Inc. V-10758
114	FIBERGLASS VAULTING POLE – 14' 130#.	80502727	Skypole 14130	1	325.00	MF Athletics Company, Inc. V-10758
115	FIBERGLASS VAULTING POLE – 14' 135#	80502728	Skypole 14135	1	325.00	MF Athletics Company, Inc. V-10758
116	FIBERGLASS VAULTING POLE – 14' 140#	80502729	Skypole 14140	1	325.00	MF Athletics Company, Inc. V-10758
117	FIBERGLASS VAULTING POLE – 14' 145#	80502730	Skypole 14145	1	325.00	MF Athletics Company, Inc. V-10758

TRACK AND FIELD						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
118	FIBERGLASS VAULTING POLE – 14' 150#	80502731	Skypole 14150	1	325.00	MF Athletics Company, Inc. V-10758
119	FIBERGLASS VAULTING POLE – 14' 155#	80502732	Skypole 14155	1	325.00	MF Athletics Company, Inc. V-10758
120	FIBERGLASS VAULTING POLE – 14' 160#	80502725	Skypole 14160	1	325.00	MF Athletics Company, Inc. V-10758
121	FIBERGLASS VAULTING POLE – 15' 145#	80502733	Skypole 15145	1	360.00	MF Athletics Company, Inc. V-10758
122	FIBERGLASS VAULTING POLE – 15' 150#	80502734	Skypole 15150	1	360.00	MF Athletics Company, Inc. V-10758
123	FIBERGLASS VAULTING POLE – 15' 155#	80502758	Skypole 15155	1	360.00	MF Athletics Company, Inc. V-10758
124	FIBERGLASS VAULTING POLE – 15' 160#	80502759	Skypole 15160	1	360.00	MF Athletics Company, Inc. V-10758
125	FIBERGLASS VAULTING POLE – 15' 165#	80502760	Skypole 15165	1	360.00	MF Athletics Company, Inc. V-10758
126	FIBERGLASS VAULTING POLE – 15' 170#	80502776	Skypole 15170	1	360.00	MF Athletics Company, Inc. V-10758
127	FIBERGLASS VAULTING POLE – 15' 175#	80502777	Skypole 15175	1	360.00	MF Athletics Company, Inc. V-10758

FLAG FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
128	BELTS – Flags permanently attached to belt, priced by dozen	80502801	Champion TFFA	1 doz	18.60	Anacoda Sports, Inc. V-16854
129	FOOTBALL, GAME – Youth size, full grain leather.	80502802	Spalding J54	n/a	25.90	GameTime Turf Care V-25325
130	FOOTBALL , PRACTICE – Spalding JSY composite	80502805	Splading 8358	1	16.52	Greg Larson Sports, Inc. V-995
131	MOUTH PIECE – Youth size, all colors, with insurance.	80502804	ProDown MSMOUTH	n/a	.24	Sports Supply Group, Inc. V-3430

FIRST AID SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
132	ATHLETIC TAPE – 1 ½” cotton zinc oxide, bleached or unbleached, 15 yd rolls, 32 rolls per case	80502200	J&J coach 5188	1 case	38.78	Henry Schein, Inc. V-16541
133	CONFORM TAPE – 2” 7 ½” yd rolls, 24 rolls per case.	80502217	Pros Choice	1 case	42.11	Henry Schein, Inc. V-16541
134	ELASTIKON TAPE – 2” x 2 ½”, 24 rolls per case.	80502873	Tensoplast	1 case	46.57	Alert Services, Inc. V-24501
135a	STRIP SPLINTS – 12 per case. ½” splint size.	80502874	Hartman Conco 6212	1 box	9.97	Medco Supply, Inc. V-8287
135b	STRIP SPLINTS – 12 per case, ¾” splint size.	80502875	Hartman Conco 6234	1 box	12.48	Medco Supply, Inc. V-8287
136	POWER FLEX – 3” 16 rolls per case	80502207	Andover 3730WH-06	1 case	26.60	Medco Supply, Inc. V-8287
137	PRE-WRAP - 2 ¾” X 30 yds. 49 rolls per case.	80502206	Mueller 28263	1 case	30.18	Alert Services, Inc. V-24501
138	ADHESIVE SPRAY – 10 oz can.	80502229	Mueller 50105	1	3.13	Alert Services, Inc. V-24501
139	TAPE REMOVER – 8 or 10 oz spray.	80502243	Mueller 200102	1	3.96	Henry Schein, Inc. V-16541
140a	ELASTIC WRAP – 100% polyester 3” x 5 yds, 12 per box.	80502220	School Health 31-007	1 box	3.96	School Health Corporation V -1984

FIRST AID SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
140b	ELASTIC WRAP – 100% polyester 4" x 5 yds, 12 per box.	80502214	School Health 31-008	1 box	4.56	School Health Corporation V -1984
140c	ELASTIC WRAP – 100 % polyester 6" x 5 yds, 12 per box.	80502223	School Health 31-009	1 box	6.60	School Health Corporation V -1984
141a	SHARK TAPE CUTTER –	80502237	Cramer	1	6.86	Alert Services, Inc. V-24501
141b	SHARK TAPE CUTTER REPLACEMENT BLADES –	80502241	Cramer	1 box	19.76	Alert Services, Inc. V-24501
142	BANDAGE SCISSORS – 7 ¼"	80502216	Cramer 1078695	n/a	8.54	Sport Supply Group, Inc. V-3430
143	ARM SLING – 12 ½" x 7 ½"	80502211	Bellhorn B15-8402X	1	1.90	United Health Supplies, Inc. V-22296
144	AIR SPLINTS – Set of 6.	80502233	Mayflower P22-0500	1	32.90	United Health Supplies, Inc. V-22296
145	TRAINER'S KIT – Soft sided, 7 zippered compartments, black. Equipped.	80502274	Cramer C99-111800	1 kit	88.95	United Health Supplies, Inc. V-22296
146	ORTHOPEDIC FELT – ¼" x 21" x 36".	80502258	Aetna A30-900075	1	9.80	United Health Supplies, Inc. V-22296
147	LOW DENSITY POLY FOAM – Package of 6, 6" x 12" 4- ¼" thick, 2 – ½" thick. Cramer ONLY	80502259	Cramer C99-061794	1 pkg	9.90	United Health Supplies, Inc. V-22296
148	HIGH DENSITY POLY FOAM – Package of 6, 6" x 12" 4-1/4" thick, 2 ½" thick. Cramer ONLY	80502261	Cramer C99-061894	1 pkg	11.70	United Health Supplies, Inc. V-22296
149	SANI-CLOTH P.D.I. Germicidal Disposable Cloth. Large 160 per pkg	80502267	Sani Cloth P38-89072	1 pkg	5.15	United Health Supplies, Inc. V-22296
150a	BANDAIDS – Cloth backing 100 per box ¾" x 3"	80502228	Kentron 880175	1 box	1.19	Kentron Health Care
150b	BANDAIDS – Cloth backing 100 per box, 1 ½" x 3" Knuckle	80502876	Kentron 880153	1 box	2.75	Kentron Health Care

FIRST AID SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
150c	BANDAIDS – Cloth backing, 50 per box 2” x 4 ½” Extra Large.	80502268	Kentron 880124	1 box	2.85	Kentron Health Care
151	STERILE PADS – 3” x 3” , 100 per box.	80502270	Dynarex 3353	1 box	2.62	Supreme Medical Fulfillment V-22294
152	NON-STERILE GAUZE – 3” x 3”, 100 per box.	80502225	Dynarex 3233	1 box	1.16	Supreme Medical Fulfillment V-22294
153	HYDROGEN PEROXIDE – 8 oz bottle.	80502213	Swan X395	1	0.43	United Health Supplies, Inc. V-22296
154	FUNGUS SPRAY – 4 oz.	80502239	Cramer 063627	n/a	4.09	Medco Supply, Inc. V-8287
155	ALCOHOL – 70% 16 oz. Plastic container.	80502224	Swan X395814	1	1.03	Alert Services, Inc. V-24501
156	MEDICTED FOOT POWDER – 4 oz.	80502202	Cramer Anti-fungal Powder	n/a	4.87	Alert Services, Inc. V-24501
157	EYE WASH/IRRIGATE – 4 oz. Plastic container	80502235	Swift S60-0803	1	1.28	United Health Supplies, Inc. V-22296
158	TONGUE DEPRESSORS – 500 per box, non-sterile	80502257	Amsino A60-0019	1 box	2.60	United Health Supplies, Inc. V-22296
159a	LATEX GLOVES – Non-sterile, Non-powdered, 100/box Size Medium	80502275	Shamrock EGLPFM	2 boxes	3.95	United Health Supplies, Inc. V-22296
159b	LATEX GLOVES – Non-sterile, non powered, 100/box Size Large	80502878	Shamrock EGLPFL	2 boxes	3.95	United Health Supplies, Inc. V-22296
160	BLOOD SPILL PACK , 10 per package.	80502276	Pick Intl UPC102	1 pkg	6.00	Medco Supply Co. V-8287
161	NOSE BLEED PLUGS – 2000/per box.	80502277	Dynarex D70-3250	1 box	11.50	United Health Supplies, Inc. V-22296

FIRST AID SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
162	ZORBICIDE SPRAY – Blood stain remover, HIV killer. 4 oz spray.	80502284	Blood Buster E28-4193	1	3.10	United Health Supplies, Inc. V-22296
163	SPEED CLOT SPRAY –	80502278	Medique M64-22617	1	3.90	United Health Supplies, Inc. V-22296
164a	WOUND CLOSURE STRIP – ¼” x 3”, 3 per package.	80502272	Dynarex D70-3523	3 boxes	0.55	United Health Supplies, Inc. V-22296
164b	WOUND CLOSURE STRIP – 1/8” x 3”, 5 per package.	80502273	Dynarex D70-3521	3 boxes	0.55	United Health Supplies, Inc. V-22296
165	ICE PACKS – box of 16, standard size.	80502218	Total Resources T99-ICE63	1 box	6.90	United Health Supplies, Inc. V-22296
166a	ANALGESIC OINTMENT – 3 oz tube.	80502877	Theragesic M62-32003	1	3.35	United Health Supplies, Inc. V-22296
166b	ANALGESIC OINTMENT – 15 oz. Jar	80502222	Theragesic M62-32016	1	5.90	United Health Supplies, Inc. V-22296
167a	ANTIBACTERIAL SPRAY – 3 oz.	80567906	Bayer 244608	1	2.56	Henry Schein, Inc. V-16541
167b	ANTIBACTERIAL SPRAY – 6 oz.	80567907	Bayer 164595	1	5.26	Henry Schein, Inc. V-16541
168	TRIPLE ANTIBIOTIC 1 oz.	80502288	Dynarex D70-1129	3	2.29	United Health Supplies, Inc. V-22296
169a	TUFF SKIN -6 oz.	80502289	Tuffskin C99-204028	1	5.50	United Health Supplies, Inc. V-22296
169b	TUFF SKIN -10 oz.	80502290	Tuffskin C99-204033	1	4.65	United Health Supplies, Inc. V-22296

FIRST AID SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
170	ZINC OXIDE – 1 oz.	80502291	Dynarex D70-1130	1	0.72	United Health Supplies, Inc. V-22296

MISCELLANEOUS SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
171	.22 CALIBUR BLANKS – w/smoke. 50/box.	80502501	Winchester MF 4740	1 box	13.00	MF Athletics Company, Inc. V-10758
172	STARTING PISTOL - .32 caliber only.	80502520	MF 4725	1	79.00	MF Athletics Company, Inc. V-10758
173	.32 CALIBUR BLANKS – w/smoke 50/box.	80502500	Winchester MF 4741	1 box	41.00	MF Athletics Company, Inc. V-10758
174	SCRIMMAGE VESTS – 100% nylon mesh, elastic waist	80502518	Champion 169	n/a	1.56	Flaghouse, Inc. V-812
175	CHENILLE AWARD LETTER , 4" 1 color block.	80502507	Neff CHILT	1	1.69	Neff Company V-1610
176	CHENILLE AWARD LETTER , 7" 2 color block., 3D	80502508	Neff CHILT-3D	1	2.99	Neff Company V-1610
177	CHENILLE AWARD LETTER , 7", 2 color block	80502509	Neff CHILT2	1	4.99	Neff Company V-1610
178	CHENILLE AWARD LETTER , 7", 2 color double monogram.	80502510	Neff CH2LT	1	2.99	Neff Company V-1610
179	CHENILLE AWARD LETTER , 7", 2 color double monogram, 3D.	80502511	Neff CH2LT-3D	1	3.99	Neff Company V-1610
180	CHENILLE AWARD LETTER , 7", 2 color double monogram, script.	80502712	Neff CH2LT-S	1	2.99	Neff Company V-1610
181	CHENILLE AWARD LETTER , 6" full block w/embroidered insert. Embroidered w/Team name	80502513	Neff CHILT(51)	1	2.99	Neff Company V-1610

MISCELLANEOUS SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
182	CHENILLE AWARD LETTER , 6" full block w/embroidered insert. Embroidered with Lamp of Learning w/Swiss	80502514	Neff CHILT (51)	1	2.99	Neff Company V-1610
183	CHENILLE AWARD LETTER , 6" full block w/embroidered insert. Double letter embroidered with Lamp of Learning w/Swiss.	80502522	Neff CHILT-2	1	2.99	Neff Company V-1610
184	METAL AWARD INSERTS , various athletic insignias.	80502515	Neff M1	25	0.41	Neff Company V-1610
185	STAINLESS STEEL CLEANER , qt container	80502281	Mission Pharmacal 32	n/a	7.20	Medco Supply, Inc. V-8287
186	SQUEEZE BOTTLE – Pint, case of 6	80502232	Gatorade W7228	1	1.63	S& S Worldwide, Inc V-10727
187	THIRST QUENCHER – 20 to case/ 8.5 oz yielding 1 gallon when mixed with water.	80502201	Gatorade Q10-03956	1 case	44.95	United Health Supplies, Inc. V-22296
188a	DRINK DISPENSERS – 3 gallon	80502503	Gatorade Q10-049031	1	29.40	United Health Supplies, Inc. V-22296
188b	DRINK DISPENSERS – 5 gallon	80502504	Rubbermaid R16-1605	1	24.95	United Health Supplies, Inc. V-22296
189	TEAM TRAVEL BAG –	80502519				No Bids Received
190	MEASURING TAPE – 100' fiberglass, open reel.	80502750	CSE 58008	n/a	5.42	Cannon Sports, Inc. V-353
191	MEASURING TAPE – 200' fiberglass, open reel.	80502722	CSE 5853	n/a	8.40	Cannon Sports, Inc. V-353

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-155-227-CB

Bid Title: Side Stackable Relocatable Purchase

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☒ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: _____ thru ☒ N/A - One Time Purchase

Contract Value: \$ 2,505,456.00

Contract Type: ☐ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term 6-months	<input type="checkbox"/> Length of Each Term - year	<input checked="" type="checkbox"/> None

*** Rationale/Reason**

This purchase is being made from St. Lucie County Schools Bid #07-042. The district received a substantially discounted bid price due to the volume of the purchase being made.

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: _____ Bids Received: _____ No Bids: _____ Late Bids: _____ Rejected Bids: _____ ☒ N/A - Bids Not Required

Submitted By: _____ **For:** _____
Title: Director, Purchasing Department

Requested By: _____ **Buyer:** _____
Title: Manager of Design,
Office of the School Board Architect

Recommended award by vendor as follows: (see attached)

M Space Holdings, LLC (V-22334)

Provide, deliver and set in place, side stackable relocatable classrooms at various locations throughout Pinellas County. Units are to be constructed in accordance with Florida State Requirements for Educational Facilities (SREF) 1999, Florida Building Code, Florida Administrative Code Rule 9B and applicable Florida Statutes. Pinellas County School District is utilizing a bid from St. Lucie School District, Bid #07-42 approved on Sept. 25, 2007.

Description	Quantity	Purchase Price	Delivery & Set Up	Total
With Bathroom	24	49,220.00	2,630.00	1,244,400.00
Without Bathroom	24	45,420.00	2,630.00	1,153,200.00
TOTAL:				\$2,397,600.00

ADDITIONAL ITEMS PER UNIT

Description	Quantity	Unit Price	Total
Hardie Panel Upgrade	48	370.00	17,760.00
Zinc-Rich Fram Coating	48	1822.00	87,456.00
Smart Board Accomodation	48	55.00	2,640.00
TOTAL:			\$107,856.00

TOTAL PURCHASE PRICE 48 UNITS: \$2,505,456.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-961-224-PS

Bid Title: Professional Services: Test & Balance

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☒ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period:

thru

☒ N/A - One Time Purchase

Contract Value:

\$ 78,150.00

Contract Type:

☐ Estimated

Dollar Amount

☒ Firm, Fixed

Dollar Amount

☐ Firm, Fixed

Unit Prices

☐ Firm, Fixed

Fees or Discounts

Renewal Options:

No. of Terms
Remaining

☐ Length of
Each Term
6-months

☐ Length of
Each Term
- year

☒ None

*** Rationale/Reason**

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: _____ Bids Received: _____ No Bids: _____ Late Bids: _____ Rejected Bids: _____ ☒ N/A - Bids Not Required

Submitted By: _____ Mark C. Lindemann
Title: Director, Purchasing Department

For: Six (6) Locations

Requested By: _____ John Trecastelli, AIA
Title: Manager of Design,
Office of the School Board Architect

Buyer: Mark Kriz

Recommended award by vendor as follows: (see attached)

PHOENIX AGENCY, INC. (V-1739)

The work shall consist of furnishing all materials, labor, tools, equipment and supervision required to perform testing and balancing of the (HVAC) heating, ventilation and air conditioning systems for the below mentioned school corresponding to the Class Size reduction Projects.

SCHOOLS	TOTAL
Safety Harbor Middle School	12,800.00
Curlew Creek Elementary School	12,850.00
Palm Harbor Middle School	14,800.00
John Hopkins Middle School	13,500.00
Seminole Middle School	9,800.00
Bay Point Middle School	<u>14,400.00</u>
TOTAL	\$78,150.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-961-231-PS

Bid Title: Professional Services: Test & Balance

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☒ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period:

thru

☒ N/A - One Time Purchase

Contract Value:

\$ 52,520.00

Contract Type:

☐ Estimated

Dollar Amount

☒ Firm, Fixed

Dollar Amount

☐ Firm, Fixed

Unit Prices

☐ Firm, Fixed

Fees or Discounts

Renewal Options:

No. of Terms
Remaining

☐ Length of
Each Term
6-months

☐ Length of
Each Term
- year

☒ None

*** Rationale/Reason**

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: _____ Bids Received: _____ No Bids: _____ Late Bids: _____ Rejected Bids: _____ ☒ N/A - Bids Not Required

Submitted By: _____ Mark C. Lindemann
Title: Director, Purchasing Department

For: Six (6) Locations

Requested By: _____ John Trecastelli, AIA
Title: Manager of Design
Office of School Board Architect

Buyer: Mark Kriz

Recommended award by vendor as follows: (see attached)

SOUTHERN INDEPENDENT TESTING AGENCY, INC. (V-2078)

The work shall consist of furnishing all materials, labor, tools, equipment and supervision required to perform testing and balancing of the (HVAC) heating, ventilation and air conditioning systems for the below mentioned school corresponding to the Class Size reduction Projects.

SCHOOLS	PRICE
Pinellas Central Elementary School	7,650.00
McMullen Booth Elementary School	9,270.00
Fuguitt Elementary School	10,200.00
Southern Oak Elementary School	7,650.00
Gulfport Elementary School	10,100.00
Bardmoor Elementary School	7,650.00
TOTAL:	\$52,520.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 24, 2009**

Bid No: 09-205-218-SS

Bid Title: Sole Source Computer Software License Agreement

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☒ Sole Source * ☐ Rejection/Cancellation *
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ Sale of Property ☐ Piggy-Back Bid
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____
☐ Professional Services per S.B.P. 9.01 and FS 287.055 ☐ Direct Negotiation per 6A-1.012(10) ☐ Emergency Ratification *

Contract Period: 3/24/09 thru 3/23/10

☐ N/A - One Time Purchase

Contract Value: \$ 266,700.00

Contract Type: ☐ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☐ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
	6-months	- year	

*** Rationale/Reason**

The vendor is the developer and holds the copyrights and sole distribution rights to this software.

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: ____ Bids Received: ____ No Bids: ____ Late Bids: ____ Rejected Bids: ____ ☒ N/A - Bids Not Required

Submitted By: Mark C. Lindemann
Title: Director, Purchasing Department

For: Dropout Prevention Department

Requested By: Donna Dee Burns
Title: Supervisor, Dropout Prevention Department

Buyer: Mark Shuman

Recommended award by vendor as follows: (see attached)

NCS PEARSON

Provide and deliver annual subscriptions for licenses of NovaNET[®] at twenty four school locations. NovaNET[®] is on-line computer-based courseware. The courseware includes 6000 different lessons with comprehensive student management and record keeping capabilities. The Courseware is designed for grades four thru post-secondary levels.

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300	NovaNET [®] Subscription Port/License (Includes Support) <i>12 month(s) of NovaNET[®] subscription.</i>	\$ 266,700.00	\$ 266,700.00
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