

# ***PURCHASING AGENDA SUMMARY***

**January 29, 2013**

(School Board Meeting Date)

***Key to Bid Categories:*** **CAN** = Bid Cancellation, **CB** = Co-op Bid, **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, **SC** = State Contract, **SP** = Sale of Property, **SS** = Sole Source

<b><i>BID NUMBER</i></b>	<b><i>BID TITLE</i></b>	<b><i>BID CAT.</i></b>	<b><i>BID TERM</i></b>	<b><i>DESTINATION / REQUESTER</i></b>	<b><i>*FUND/ CC</i></b>	<b><i>**PROJECT /SUBPROJ</i></b>	<b><i>RECOMMENDED VENDOR</i></b>	<b><i>TOTAL \$ by VENDOR</i></b>	<b><i>TOTAL \$ of BID</i></b>	<b><i>COMMENTS</i></b>
13-405-109	Fuels: Gasoline & Diesel	LRB	1 yr	Warehouse Dept. Joe Zihala	0100/5800		J.H. Williams Oil Company Petroleum Traders Corporation	Various	6,550,000.00 (maximum estimate)	
13-880-105	Audio Visual & Video Equipment/ Materials	LRB	1 yr.	County Wide Corrine McManning	Various	Various	Audio Visual Innovations B & H Photo Video Inc. BES Industries Inc. Business Stationers Camcor Inc. CCS Presentation System LexJet Corporation Pyramid School Products School Specialty, Inc. Smiley's Audio- Visual Inc. Troxell Communications Inc. Visual Concept Multimedia, Inc. Washington Professional Systems, Inc. W.B. Hunt Co, Inc.	Various	2,000,000.00 (maximum estimate)	

---

***\*Key to Fund Sources:***

0100: General Operating    0150: Workforce Development    03XX: Capital    0410: Food Service    0420: Contracted Programs    043X: ARRA Stimulus

***\*\*Key to Categorical Sources:***

23XX: Referendum Funds

# PURCHASING AGENDA SUMMARY

**January 29, 2013**

(School Board Meeting Date)

Key to Bid Categories: **CAN** = Bid Cancellation, **CB** = Co-op Bid, **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, **SC** = State Contract, **SP** = Sale of Property, **SS** = Sole Source

<i><b>BID NUMBER</b></i>	<i><b>BID TITLE</b></i>	<i><b>BID CAT.</b></i>	<i><b>BID TERM</b></i>	<i><b>DESTINATION / REQUESTER</b></i>	<i><b>*FUND/ CC</b></i>	<i><b>**PROJECT /SUBPROJ</b></i>	<i><b>RECOMMENDED VENDOR</b></i>	<i><b>TOTAL \$ by VENDOR</b></i>	<i><b>TOTAL \$ of BID</b></i>	<i><b>COMMENTS</b></i>
13-070-113	Food Delivery Vehicles	LRB	N/A	Food Service Dept. Art Dunham	0410/5470	9502	Bartow Ford Company	205,628.00	205,628.00	
13-015-147-PB	Multifunctional Devices, Copying Equipment, Service & Supplies	PB	1 yr.	County Wide Brian Chepren	Various	Various	Ricoh Business Solutions, Inc.	1,000,000.00	1,000,000.00 (maximum estimate)	<b><i>Rationale:</i></b> Piggy-backing School Board of Miami-Dade Public Schools Bid 033-KK11. This contract is for the lease portion of the Multi function devices as well as the Managed Document Service portion of the program which is is an optional program for all cost centers.

---

\*Key to Fund Sources:

0100: General Operating    0150: Workforce Development    03XX: Capital    0410: Food Service    0420: Contracted Programs    043X: ARRA Stimulus

\*\*Key to Categorical Sources:

23XX: Referendum Funds

# PURCHASING AGENDA SUMMARY

**January 29, 2013**

(School Board Meeting Date)

Key to Bid Categories: **CAN** = Bid Cancellation, **CB** = Co-op Bid, **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, **SC** = State Contract, **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 / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
13-670-020-RB	Plumbing Supplies	RB	1 yr	Maintenance Dept. Mike Hewett	0100/5370		Ferguson Enterprises Hughes Supply Interline Brands, Inc. dba Amsan	N/A	N/A	<b><i>Rationale:</i></b> Original contract was board approved on November 13, 2012. Categories 4, 5, 6, 12, 15, 16, 17, 18, and 19 are being re-awarded due to errors in recommendation.
13-968-140-SS	Sole Source Maintenance, & Repair Agreement for Intrusion Alarm & Card Access Systems	SS	1yr.	County Wide Mike Hewett	Various	Various	Stanley Convergent Security Solutions, Inc.	130,000.00	130,000.00	<b><i>Rationale:</i></b> This vendor is the proprietary vendor for the equipment and services which integrate with the central alarm monitoring system located in the Pinellas County Schools Police Dept.

\*Key to Fund Sources:

0100: General Operating    0150: Workforce Development    03XX: Capital    0410: Food Service    0420: Contracted Programs    043X: ARRA Stimulus

\*\*Key to Categorical Sources:

23XX: Referendum Funds

(012913agensum.doc)

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 29, 2013**

**Bid No:** 13-405-109

**Bid Title:** Fuels: Gasoline & Diesel

**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   ☐ Reject Bids   ☐ Piggy-Back Bid per 6A-1.012 (6)   ☐ Sale of Property  
☐ Revised Award \*   ☐ Highest Point Score   ☐ Re-Award (partial/whole) \*   ☐ State Contract per 6A-1.012 (5)  
☐ Renewal of Contract   ☐ Contract/Bid Termination \*   ☐ Contract Extension \* Term: \_\_\_\_\_   ☐ Co-Op Bid  
☐ Professional Services per FS 287.055   ☐ Direct Negotiation per 6A-1.012 (14)   ☐ Emergency Ratification \*

**Contract Period:** 2/10/13 thru 2/9/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 6,550,000.00

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

<b>Renewal Options:</b>	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: 14   Bids Received: 4   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB  
**Title:** Director, Purchasing Department

**For:** Warehouse Department

**Requested By:** Joe Zihala  
**Title:** Warehouse Coordinator

**Buyer:** Nick Sparta

**Recommended award by vendor as follows:** (see attached)

Provide and deliver **Gasoline and Diesel** fuels on an as needed basis county wide, at a fixed fee above the OPIS daily rack average, Tampa Pad 1 Terminal cost per gallon for these fuel commodities. A Tank wagon load is approximately 300-4,000 gallons. A Transport load is approximately 7,000-7,500 gallons.

Note: This is a jointly awarded bid to two suppliers as per the fixed fee pricing listed below.

In the event that neither of the awarded suppliers is not able to provide fuel when needed and in the amounts requested, the Pinellas School District reserves the right to purchase fuel from an alternate supplier.

**J.H. WILLIAMS OIL COMPANY (V-20996)**

VENDOR #	LOAD TYPE	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.
		87 OCTANE GASOLINE 10% ETHANOL BLEND	89 OCTANE GASOLINE 10% ETHANOL BLEND	NO. 2 ULTRA LOW-SULFUR DIESEL (UNDYED)	NO. 2 ULTRA LOW-SULFUR DIESEL (RED DYED)
V-20996	TANK WAGON: (OPIS)	\$0.0950	\$0.0950	\$0.0950	\$0.0950
V-20996	TRANSPORT: (OPIS)	\$0.0170	\$0.0170	\$0.0170	\$0.0170

**PETROLEUM TRADERS CORPORATION (V-9596)**

VENDOR #	LOAD TYPE	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.
		87 OCTANE GASOLINE 10% ETHANOL BLEND	89 OCTANE GASOLINE 10% ETHANOL BLEND	NO. 2 ULTRA LOW-SULFUR DIESEL (UNDYED)	NO. 2 ULTRA LOW-SULFUR DIESEL (RED DYED)
V-9596	TANK WAGON: (OPIS)	\$0.1050	\$0.1050	\$0.1050	\$0.1050
V-9596	TRANSPORT: (OPIS)	\$0.0150	\$0.0024	\$0.0124	\$0.0193

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 29, 2013**

**Bid No:** 13-880-105

**Bid Title:** Audio Visual & Video Equipment /  
Materials

**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   ☐ Reject Bids   ☐ Piggy-Back Bid per 6A-1.012 (6)   ☐ Sale of Property  
☐ Revised Award \*   ☐ Highest Point Score   ☐ Re-Award (partial/whole) \*   ☐ State Contract per 6A-1.012 (5)  
☐ Renewal of Contract   ☐ Contract/Bid Termination \*   ☐ Contract Extension \* Term: \_\_\_\_\_   ☐ Co-Op Bid  
☐ Professional Services per FS 287.055   ☐ Direct Negotiation per 6A-1.012 (14)   ☐ Emergency Ratification \*

**Contract Period:** 1/26/13 thru 1/25/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 2,000,000.00

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

<b>Renewal Options:</b>	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: 357   Bids Received: 22   Late Bids:      Rejected Bids: 2   ☐ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB  
**Title:** Director, Purchasing Department

**For:** County Wide

**Requested By:** Corinne McManning  
**Title:** ITV Broadcast Maintenance Specialist

**Buyer:** Jaime Haney

**Recommended award by vendor as follows: (see attached)**

<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
1	Audio Mixer	Mackie Model #1402VLZ3	88004134	329.49	<b>BES Industries, Inc. V-24587</b>
2	Audio Snake	Hosa Model #SH-8X0-50	88004127	79.00	<b>B &amp; H Photo Video Inc. V-5204</b>
3	Camcorder, Economy	Canon Model 5978B001	88004171	237.85	<b>W B Hunt Co, Inc V - 30972</b>
4	Additional. battery for item 3	Lenmar Model LIZ347C	88004069	40.25	<b>W B Hunt Co, Inc V - 30972</b>
5	Camcorder, Pocket Size	Kodak Model 1191857	88004133	87.00	<b>B &amp; H Photo Video Inc. V-5204</b>
6	Camcorder, Pro Consumer	Panasonic Model #AG-AC7	88006001	1,168.08	<b>CCS Presentation Systems V-22116</b>
7	Additional. battery for item 6	Lenmar #LIZ305P	88006002	63.25	<b>W B Hunt Co, Inc V - 30972</b>
8	Camcorder, Professional	Panasonic Model AG-HMC150	88004170	2,742.17	<b>CCS Presentation Systems V-22116</b>
9	Additional. battery for item 8	Lenmar Model #LIZ307P	88004070	91.95	<b>W B Hunt Co, Inc V - 30972</b>
10	Camera, Digital, Presenter Class Room Style	Video Fox Model DV550S	88004150	425.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
11	Camera, Digital Presenter, Gooseneck Portable	ELMO Model #TT-12	88004152	527.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
12	Digital Presenter, Compact Portable	Elmo Model MO-1	8800XXXX	311.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
13	Cart, Presentation, w/ Locking, Cabinet	H. Wilson WPS5BCE	88004057	349.75	<b>BES Industries, Inc. V-24587</b>
14	Cart, Presentation	Bretford Model TC15FCSA-BK	88004076	726.99	<b>School Specialty, Inc. V- 1987</b>
15	CD/cassette boom box, Portable	Califone Model 2395AV-02	88004105	110.00	<b>Smiley's Audio Visual, Inc. V-16210</b>

<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
16	Boom Box, CD, iPod/Player	JVC Model RVNB70B	8800XXXX	243.00	<b>B &amp; H Photo Video Inc. V-5204</b>
17	Headphone, Stereo	Califone Model 3068AV	88043241	6.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
18	Headphone, Stereo, Mini Plug	Hamilton Model MS-2LV	88043243	4.81	<b>Camcor, Inc. V-21366</b>
19	Stereo Headset, w/mic	Cyber Acoustics AC-400MV	88006090	7.75	<b>W B Hunt Co, Inc V - 30972</b>
20	Stereo USB Headset, w/mic	AVID Model #AE-981	88005006	19.99	<b>BES Industries, Inc. V-24587</b>
21	Jack Box	AVID Model #8KP63M	88043242	8.99	<b>BES Industries, Inc. V-24587</b>
22	Laminator, Roll Type, 27"	GBC Model #Ultima 65	88004036		<b>Rejected. All bids nonresponsive.</b>
23	Cart, Laminator	GBC Model 1154314	88004038	536.28	<b>LexJet Corporation V-30971</b>
24	Laminating Film, 18"	GBC Naplam Model #3000003	88043324	17.87	<b>Visual Concept Multimedia, Inc V- 22043</b>
25	Laminating Film, 25"	GBC Naplam Model #3000004	88043325	20.87	<b>Visual Concept Multimedia, Inc V- 22043</b>
26	Laminating Film, 27"	GBC Naplam Model 3126061	88043326	23.44	<b>Visual Concept Multimedia, Inc V- 22043</b>
27	Light Fixture, Studio	KW/2 Model #MSL-7	88004146	416.90	<b>W B Hunt Co, Inc V - 30972</b>
28	Light Fixture, Honey Comb for #28	KW/2 Model 1SL-45HC-GFC	8800XXXX	105.60	<b>W B Hunt Co, Inc V - 30972</b>
29	Light Fixture, Studio	KW/2 Model #MSL155	88004145	518.10	<b>W B Hunt Co, Inc V - 30972</b>
30	Light Fixture, Honey Comb for #29	Lowel Model #MSL1-45HC-GFC	8800XXXX	89.10	<b>W B Hunt Co, Inc V - 30972</b>



<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
31	Light Fixture, Studio	Lowel Model #LSL255	88004156	534.60	<b>W B Hunt Co, Inc V - 30972</b>
32	Light Fixture, Honey Comb for #31	Lowel Model #MSL2-45HC-GFC	8800XXXX	105.60	<b>W B Hunt Co, Inc V - 30972</b>
33	Mount, Scissor	Lowel Model #CM-20	88004148	22.35	<b>W B Hunt Co, Inc V - 30972</b>
34	Safety Cable	Lowel Model #CM50	88004143	19.50	<b>W B Hunt Co, Inc V - 30972</b>
35	Lighting Stud	American Grip Model #ME120	8800XXXX	17.90	<b>W B Hunt Co, Inc V - 30972</b>
36	Light, On-Camera	Litepanels Model MICROLED	88006067	185.10	<b>W B Hunt Co, Inc V - 30972</b>
37	Microphone, Shotgun	Azden Model SGM-1X	88004168	149.99	<b>B &amp; H Photo Video Inc. V-5204</b>
38	Microphone, handheld	Shure Model PG48-QTR	88004129	30.00	<b>B &amp; H Photo Video Inc. V-5204</b>
39	Microphone, vocal	Shure Model SM58S	88004042	84.00	<b>B &amp; H Photo Video Inc. V-5204</b>
40	Microphone, Lavalier	Shure Model MX183	88006007	135.00	<b>B &amp; H Photo Video Inc. V-5204</b>
41	Microphone System, Handheld, Wireless	Shure Model PGX24/58-H6	88004137	244.00	<b>B &amp; H Photo Video Inc. V-5204</b>
42	Microphone System, Lavalier, Wireless	Shure Model PGX14/93-H6	88004138	265.00	<b>B &amp; H Photo Video Inc. V-5204</b>
43	Microphone Stand, Desk Mount, General Purpose	On-Stage Model DS7100B	88006008	8.00	<b>Washington Professional Systems , Inc. V-18594</b>
44	Microphone Stand, Floor, Adjustable, General Purpose	On-Stage Model MS7201B	88006009	17.00	<b>Washington Professional Systems, Inc. V-18594</b>
45	PA System, Stereo, 250 watt	Fendor Model Passport 300 Pro	88004065	505.00	<b>Washington Professional Systems V-18594</b>

<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
46	PA Speaker Stands, 1 pair	Fendor Model ST-275	88004067	88.00	<b>Washington Professional Systems, Inc.V-18594</b>
47	Sound System, Portable	Front Row to Go Model 925SYS216	8800XXXX	716.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
48	Student Pass Microphone	FrontRow Model 925H216	8800XXXX	141.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
49	Printer, Poster	Variquest Model VARVQPM3600	88004160	4,995.00	<b>Audio Visual Innovations V-203</b>
50	Paper, Poster Printer, standard	Variquest Poster Paper	88043250	5% Off	<b>Audio Visual Innovations V-203</b>
51	Color Printer, Poster	Canon Model iPF650	8800XXXX	1,700.00	<b>LexJet Corporation V-30971</b>
52	Projection Screen, wall mount, 60x60	Recordex Model 101084	88004023	34.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
53	Projection Screen, wall mount, 70x70	Recordex Model 101099	88004024	39.80	<b>Smiley's Audio Visual, Inc. V-16210</b>
54	Projection Screen, Electric	Recordex Model 701170	88004027	301.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
55	Projection Screen Mounting Hardware	Recordex Model 609993	88004077	18.40	<b>Smiley's Audio Visual, Inc. V-16210</b>
56	Projection Screen, tripod mount, 70x70	Recordex Model 501099	88004026	47.00	<b>Smiley's Audio Visual, Inc. V-16210</b>
57	Projection Screen, Portable Floor Pull Up 74"	Recordex Model 803080	8800XXXX	169.25	<b>Smiley's Audio Visual, Inc. V-16210</b>
58	Projector, LCD, Classroom, 3,500 lumens	Optoma Model TX615-3D	88004092	479.0	<b>BES Industries, Inc. V-24587</b>
59	Lamp, Replacement for item 58	Optoma Model FP240A	88006010	99.00	<b>BES Industries, Inc. V-24587</b>
60	Projector, LCD, Largo Room, 4,000 lumens	Vivitek Model D940VX	88004054	763.29	<b>Audio Visual Innovations V-203</b>

<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
61	Lamp, Replacement for item 60	Vivitek Model 5811100686S	88006011	149.00	<b>Audio Visual Innovations V-203</b>
62	Projector, LCD, Short Throw, 2,500 Lumens	Epson Model 425W	8800XXXX	701.00	<b>Audio Visual Innovations V-203</b>
63	Lamp, Replacement for item 62	Epson Model V13H010L60	8800XXXX	99.00	<b>Audio Visual Innovations V-203</b>
64	Projector, LCD, Ultra Short Throw, 3,000 Lumens	Epson Model 480	8800XXXX	920.00	<b>Audio Visual Innovations V-203</b>
65	Lamp, Replacement for item 64	Epson Model Replacement 480	8800XXXX	61.00	<b>CCS Presentation Systems V-22116</b>
66	Marking Pens	Stella Model 931615 - Dozen	88043220 - 88043223	2.62 per 12	<b>Business Stationers V-20876</b>
67	Acetate Sheets	Hop Model 1136373	88043201	4.29	<b>Pyramid School Products V-1824</b>
68	Acetate Rolls	Hop Model 3616687	88043200	4.39	<b>Pyramid School Products V-1824</b>
69	Screen, Background 5'x7'	Photoflex Model BGFLEXDROP2	88004144	148.00	<b>B &amp; H Photo Video Inc. V-5204</b>
70	Screen, Background 10'x12'	Lastolite Model LL LC5781	8800XXXX	115.19	<b>B &amp; H Photo Video Inc. V-5204c</b>
71	DVD Player/Recorder	Magnavox Model MDR533H	88006021	280.58	<b>Troxell Communications, Inc. V-5269</b>
72	Whiteboard, Interactive	Smart Model SB 680	88006023	1,169.00	<b>Audio Visual Innovations V-203</b>
73	Whiteboard, Interactive, Front Projection	Smart Model SB 600i15	88005060	2,399.00	<b>Audio Visual Innovations V-203</b>
74	Accessories for Interactive Whiteboard	Smart Model NA	88006025	8%	<b>Audio Visual Innovations V-203</b>
75	USB Speakers for Smart Board	Smart Model SBA-NA	88005062	260.00	<b>Audio Visual Innovations V-203</b>
76	Interactive Wireless Slate for use with Interactive Whiteboards	Smart Model WS200	88006028	260.00	<b>Audio Visual Innovations V-203</b>

<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
77	Interactive Response System with 24 remotes	Smart Model SRP-PE24	88007010	1,025.00	<b>Audio Visual Innovations V-203</b>
78	Interactive Response System with 32 remotes	Smart Model SRP-PE32	88007014	1,395.00	<b>Audio Visual Innovations V-203</b>
79	Interactive Response System with 24 remotes	Smart Model SRP-XE-24	8800XXXX	1,780.00	<b>Audio Visual Innovations V-203</b>
80	Interactive Table	Smart Model 230I	88007015	4,760.00	<b>Audio Visual Innovations V-203</b>
81	Interactive Learning Software	Smart Model SCS011L1	88007016	890.00	<b>Audio Visual Innovations V-203</b>
82	iRover, Mobile Display Stand	Copernicus Model IR101	8800XXXX	1,320.25	<b>Audio Visual Innovations V-203</b>
83	iRover, Mobile Display Stand	Copernicus Model iS600	8800XXXX	656.25	<b>Audio Visual Innovations V-203</b>
84	Remote, Presentation, High End.	InterLink Model VP4450	88006030	88.21	<b>Troxell Communications, Inc. V-5269</b>
85	Remote, Presentation, Economy.	InterLink Model VP6450	88004165	42.05	<b>Troxell Communications, Inc. V-5269</b>
86	Converter, PC/Mac-to-TV	Aver Model MTVBOXH11	8800XXXX	159.83	<b>Camcor, Inc. V-21366</b>
87	Converter, PC/Mac-to-TV	NA	88006080		<b>No Bids Received</b>
88	Audio/Video Adapter Kit	TecNec Model AVKIT44CAB	88005008	364.41	<b>Troxell Communications, Inc. V-5269</b>
89	Audio Adapter Kit	Comprehensive ADAP-1	88005009	51.99	<b>B &amp; H Photo Video Inc. V-5204</b>
90	Lectern, Multimedia	Bretford Model LECT63018	88007020	873.24	<b>School Specialty, Inc V-1987</b>
91	Design Center	Variquest VARVQDC1000	88007024	1,995.00	<b>Audio Visual Innovations V-203</b>
92	Awards Maker	Manfrotto Model VARQAM400	88007026	2,495.00	<b>Audio Visual Innovations V-203</b>

<b>Item No.</b>	<b>Item Description</b>	<b>Brand &amp; Model Bid</b>	<b>TERMS Item. No</b>	<b>Unit Price or Discount</b>	<b>Recommended Vendor/TERMS #</b>
93	Cutout Maker	Variquest Model VARVQCM1800	88007028	4,995.00	<b>Audio Visual Innovations V-203</b>
94	Gaffer Tape	B&H Model GBGT255B	88005010	16.36	<b>B &amp; H Photo Video Inc. V-5204</b>
95	Gel Kit	Rosco Model Color Effects Kit	88005012	67.00	<b>B &amp; H Photo Video Inc. V-5204</b>
96	Audio Transformer	Beach Tek Model DXA-SLR PRO	88005020	417.17	<b>CCS Presentation Systems V-22116</b>
97	Teleprompter, Camera Mounted	Prompter People Flex-15	88005030	1,039.95	<b>B &amp; H Photo Video Inc. V-5204</b>
98	Tripod, Dual Function	Manfrotto Model 055XPROB	88007030	139.00	<b>B &amp; H Photo Video Inc. V-5204</b>
99	Tripod, Heavy Duty	Bogen Model 504HD, 546K	8800XXXX	638.00	<b>B &amp; H Photo Video Inc. V-5204</b>
100	Scanner, Handheld Linear Image	NA	8800XXXX		<b>No Bids Received</b>

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 29, 2013**

**Bid No:** 13-070-113

**Bid Title:** Food Delivery Vehicles

**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   ☐ Reject Bids   ☐ Piggy-Back Bid per 6A-1.012 (6)   ☐ Sale of Property  
☐ Revised Award \*   ☐ Highest Point Score   ☐ Re-Award (partial/whole) \*   ☐ State Contract per 6A-1.012 (5)  
☐ Renewal of Contract   ☐ Contract/Bid Termination \*   ☐ Contract Extension \* Term: \_\_\_\_\_   ☐ Co-Op Bid  
☐ Professional Services per FS 287.055   ☐ Direct Negotiation per 6A-1.012 (14)   ☐ Emergency Ratification \*

**Contract Period:** \_\_\_\_\_ thru ☒ N/A - One Time Purchase

**Contract Value:** \$ 205,628.00

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

<b>Renewal Options:</b>	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**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 36   Bids Received: 1   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB   **For:** Food Service Department  
**Title:** Director, Purchasing Department

**Requested By:** Art Dunham   **Buyer:** Nick Sparta  
**Title:** Director, Food Service Department

**Recommended award by vendor as follows:** (see attached)

Provide and deliver four new model 2013 food delivery vehicles in accordance with the specifications listed in the bid. All vehicles are to be covered by 3-year or 36,000 mile “bumper to bumper”, as well as 5-year or 60,000 mile power train warranties, as offered by the awarded bidder.

**BARTOW FORD COMPANY (V-28863)**

***Group A: Refrigerated and Heated Vehicles:***

<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Extension</b>
2	Ford E350 Cutaway Base, 5.4L Triton V8 engine, 5-speed automatic transmission with overdrive, 10,050 GVWR, with the Delivery Concepts Inc. 11 Series specified refrigerated and heated body installed.	\$52,587.00	\$105,174.00
2	Extra keys	No charge	No charge
		<b>Total Group A</b>	<b>\$105,174.00</b>

***Group B: Refrigerated Only Vehicles:***

<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Extension</b>
2	Ford E350 Cutaway Base, 5.4L Triton V8 engine, 5-speed automatic transmission with overdrive, 10,050 GVWR, with the Delivery Concepts Inc. 11 Series specified refrigerated body installed.	\$50,227.00	\$100,454.00
2	Extra keys	No charge	No charge
		<b>Total Group B</b>	<b>\$100,454.00</b>

**Grand Total for 4 Vehicles as specified: \$205,628.00**

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 29, 2013**

**Bid No:** 13-015-147-PB

**Bid Title:** Multifunctional Devices, Copying Equipment, Service & Supplies

**Original Bid No:** 12-015-196-PB

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

## Agenda Item Categories:

- ☐ Lowest Responsive Bid   ☐ Request for Proposal   ☐ Reject Bids   ☒ Piggy-Back Bid per 6A-1.012 (6)   ☐ Sale of Property  
☐ Revised Award \*   ☐ Highest Point Score   ☐ Re-Award (partial/whole) \*   ☐ State Contract per 6A-1.012 (5)  
☐ Renewal of Contract   ☐ Contract/Bid Termination \*   ☐ Contract Extension \* Term: \_\_\_\_\_   ☐ Co-Op Bid  
☐ Professional Services per FS 287.055   ☐ Direct Negotiation per 6A-1.012 (14)   ☐ Emergency Ratification \*

**Contract Period:** 1/12/13 thru 1/11/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 1,000,000.00

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

<b>Renewal Options:</b>	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*

Piggy-backing School Board of Miami-Dade Public Schools Bid 033-KK11. This contract includes the lease cost for the multi-function devices as well as the Managed Document Service portion of the program which is optional for all cost centers.

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

Bidders Solicited: \_\_\_\_\_ Bids Received: \_\_\_\_\_ Late Bids: \_\_\_\_\_ Rejected Bids: \_\_\_\_\_ ☒ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB  
**Title:** Director, Purchasing Department

**For:** County Wide

**Requested By:** Brian Chepren  
**Title:** Supervisor, Central Printing Services

**Buyer:** Linda Balcombe

**Recommended award by vendor as follows: (see attached)**



**RICOH BUSINESS SOLUTIONS, INC.**

Provide Multi-functional Devices (MFD) to various locations countywide. Included in the cost for the MFDs is all software, consumables excluding paper, parts, and maintenance. Ricoh guarantees a 4 hour response time for all service related issues.

<b><u>Multi-functional Device</u></b>	<b><u>Monthly Lease Cost</u></b>	<b><u>Cost Per Copy Charge</u></b>
Ricoh Aficio MP2550B	\$111.63	\$.0045
Ricoh Aficio MP5000B	\$155.93	\$.0045
Ricoh Aficio MP8001	\$240.94	\$.0045

The Managed Document Services portion of the contract for all desktop printers is **optional** to all cost centers in the District. The cost per print charge for black and white printers is \$.0351 and for color printers is \$.20. This optional program also includes all consumables excluding paper, parts and maintenance.

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 29, 2013**

**Bid No:** 13-670-020-RB

**Bid Title:** Plumbing Supplies

**Original Bid No:** 13-670-020

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

## **Agenda Item Categories:**

- ☐ Lowest Responsive Bid   ☐ Request for Proposal   ☐ Reject Bids   ☐ Piggy-Back Bid per 6A-1.012 (6)   ☐ Sale of Property  
☐ Revised Award \*   ☐ Highest Point Score   ☒ Re-Award (partial/whole) \*   ☐ State Contract per 6A-1.012 (5)  
☐ Renewal of Contract   ☐ Contract/Bid Termination \*   ☐ Contract Extension \* Term: \_\_\_\_\_   ☐ Co-Op Bid  
☐ Professional Services per FS 287.055   ☐ Direct Negotiation per 6A-1.012 (14)   ☐ Emergency Ratification \*

**Contract Period:** 12/14/12 thru 12/13/13

☐ N/A - One Time Purchase

**Contract Value:** \$ N/A

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

<b>Renewal Options:</b>	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**

Original contract was board approved on November 13, 2012. Categories 4, 5, 6, 12, 15, 16, 17, 18, and 19 are being re-awarded due to errors in the original recommendation.

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

Bidders Solicited: \_\_\_\_\_ Bids Received: \_\_\_\_\_ Late Bids: \_\_\_\_\_ Rejected Bids: \_\_\_\_\_ ☐ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB  
**Title:** Director, Purchasing Department

**For:** Maintenance Department

**Requested By:** Michael Hewett  
**Title:** Director, Maintenance Department

**Buyer:** Nick Sparta

**Recommended award by vendor as follows:** (see attached)

*Previous Award:*

**INTERLINE BRANDS INC., DBA AMSAN (V-22151)**

**FERGUSON ENTERPRISES, INC. (V-794)**

**HUGHES SUPPLY (V-30742)**

**HYDROLOGIC DISTRIBUTION CO. (V-29415)**

Category No.	Category Description	Mfr. Bid	Discount From List Price	TERMS Vendor Number
4	Copper Pipe Fittings	Mueller	58%	V-794
5	Soft Copper Tubing	Cambridge Lee	55%	V-29415
6	Dialectric Unions, <i>Domestic Only</i>	Mueller	40%	V-22151
12	Water Coolers & Fountains	Elkay	45-48%	V-794
15	Solid Interceptors	Zurn	82%	V-29415
16	Faucets	Zurn	52%	V-29415
17	Spuds, <i>Domestic Only</i>	Oatey/Dearborn	40%	V-30742
18	Angle Stops	Eastman	40%	V-29415
19	Fernco Adapters	Pipeconx	60%	V-29415

*Re-Award:*

**INTERLINE BRANDS INC., DBA AMSAN (V-22151)**

**FERGUSON ENTERPRISES, INC. (V-794)**

**HUGHES SUPPLY (V-30742)**

Category No.	Category Description	Mfr. Bid	Discount From List Price	TERMS Vendor Number
4	Copper Pipe Fittings	Elkhart	88%	V-794
5	Soft Copper Tubing	Cambridge Lee	63%	V-30742
6	Dialectric Unions	Wilkins	60%	V-22151
12	Water Coolers & Fountains	Elkay	51%	V-30742
15	Solid Interceptors	Zurn	84%	V-30742
16	Faucets	Zurn	71-65%	V-30742
17	Spuds	ProFlo	65%	V-794
18	Angle Stops	Eastman	65%	V-794
19	Fernco Adapters	Mainline	83%	V-30742

**PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE**

*School Board of Pinellas County, Florida*

---

**School Board Meeting of: January 29, 2013**

---

**Bid File No:** 13-968-140-SS

**Bid File Title:** Sole Source Maintenance  
& Repair Agreement for  
Intrusion Alarm & Card  
Access Systems

**Contract Period:** 1/29/13 thru 1/28/14

☐ N/A - One Time Purchase

**Contract Value:** \$130,000.00

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

**\* Rationale/Reason**

This vendor is the proprietary vendor for the equipment and services which integrate with the central alarm monitoring system located in the Pinellas County Schools Police Department..

**Submitted By:** Linda M. Balcombe, CPPO, CPPB  
**Title:** Director, Purchasing Department

**For:** County Wide

**Requested By:** Michael Hewett  
**Title:** Director, Maintenance Department

**Buyer:** Christine Roney

---

---

**Recommended award by vendor as follows: (see attached)**

**STANLEY CONVERGENT SECURITY SOLUTIONS, INC.**

Provide, deliver and install intrusion alarm system and card access equipment, maintenance and repair services per agreement.

DESCRIPTION	TOTAL
Monthly fee for Inspection, Maintenance, and Repair of 216 security control panels and access control modules per attachment "A."	\$ 96,367.24
Installation of new purchase per material and labor rates on attachment "B." (estimated purchases)	\$33,632.76
<b>TOTALS</b>	<b>\$130,000.00</b>

# EXTENDED SERVICE PROGRAM AGREEMENT FOR THE MAINTENANCE AND REPAIR OF EXISTING INTRUSION ALARM AND ACCESS CONTROL SYSTEMS

This agreement is entered into this first day of January 29, 2013 by and between Stanley Convergent Security Solutions, Inc. hereinafter referred to as "the COMPANY" and the School Board of Pinellas County, Florida, hereinafter referred to as "the DISTRICT".

With CONDITIONS hereinafter mentioned, the COMPANY agrees to furnish to the DISTRICT, and the DISTRICT agrees to buy, the following EXTENDED SERVICE PROGRAM (hereinafter "ESP").

## TERMS AND CONDITIONS

1. The DISTRICT agrees to pay the COMPANY over the One (1) Year period of this Agreement (January 29, 2013 through January 28, 2014) the sum of Ninety six thousand, three hundred sixty seven dollars and eighty one cents (\$96,367.24), to be paid in equal quarterly amounts of Twenty four thousand, ninety one dollars and eighty one cents (\$24,091.81) for the inspection, maintenance and repair services on DISTRICT'S two hundred sixteen (216) Security Control Panels and Access Control Modules, hereinafter referred to as "SYSTEMS" [refer to Attachment A].
2. The term of this agreement may be renewed by the COMPANY and the DISTRICT'S Superintendent for two additional one year periods as long as price increases do not exceed the rate of inflation determined by the Consumer Price Index for urban wage earners and clerical workers, U.S. city average, all items (1982-84 = 100), published by the U.S. Bureau Labor Statistics or any successor or substitute index appropriately adjusted from the commencement of the initial term of the contract to commencement of each extension period. Price revision will be on any anniversary date on 60 days written notice.
3. The COMPANY must maintain adequate insurance coverage before any work commences. A copy of a current, valid certificate of insurance in compliance with the coverage guidelines set forth in Attachment C, Insurance Specifications For COMPANY, herein attached, must be kept on file with the DISTRICT at all times. COMPANY agrees to fully comply with the Jessica Lunsford Act and/or other Florida laws relating to the back ground screening of COMPANY or COMPANY's agents, employees, or subcontractors. Information may be obtained on the School Board's web site at <http://www.pcsb.org/jlahome.html>. Further, COMPANY agrees to indemnify and hold the School board, its officers, agents and employees, harmless from and against any and all liability, damages, actions and/or claims whatsoever, including but not limited to attorney's fees and court costs, arising out of or relating accruing to or sought against the School Board as a result of the failure or refusal of the COMPANY to fully comply with such laws. This indemnification and hold harmless agreement shall survive termination of the contract.

4. Upon removal of a SYSTEM from service the ESP fee shall be reduced by the amount listed in Attachment A.
5. Following the initial one (1) year period, upon expiration of the warranty of a newly installed system, the COMPANY will provide the DISTRICT with an annual cost rate for extension of services of the new facility in accordance with monthly charges established in this contract [ refer to Attachment A].
6. The DISTRICT authorizes the COMPANY to repair and service said SYSTEMS. In the event any part of the equipment installed shall become defective or inoperable under normal use and the COMPANY determines the equipment is defective or inoperative, the COMPANY shall replace or repair such defective part without charge to the DISTRICT, hereinafter referred to as "COVERED REPAIRS".
7. In the event that a panel, device or part cannot be repaired and or is no longer available, the COMPANY shall replace with a different panel, device or part that is equal to or better than the existing panel, device or part with no loss of functionality without charge to the DISTRICT, hereinafter referred to as "COVERED REPAIRS".
8. The COMPANY shall not be liable for repair or replacement in the event of damage to material or equipment caused by accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, requests for upgrades of functioning panels, modification or improper installation by anyone other than the COMPANY, hereinafter referred to as "CHARGEABLE REPAIRS".
9. The COMPANY is obligated to perform COVERED REPAIRS and CHARGEABLE REPAIRS within the timeframe listed below based on the priority level of each repair and the time of notification to COMPANY. The DISTRICT requires the COMPANY technician to sign in at the main office at each location upon arrival and sign out upon completion of work. A copy of service and repair tickets containing arrival and completion times, scope of work performed and labor and materials used, shall be submitted to the DISTRICT. All completed service and repair tickets must be signed by a facility representative. The COMPANY technician shall receive approval from the DISTRICT prior to work being performed which is considered a CHARGEABLE REPAIR. The COMPANY shall follow the DISTRICT'S Division 16 & 17 specifications for all service and repair work performed. The DISTRICT may at their sole discretion purchase and provide non-proprietary materials/equipment for use in the installation, repair and maintenance of systems covered by this contract.

Priority 1 Request – Service shall commence within four hours of notification and apply seven days per week including holidays and weekends.

1. Security system malfunction preventing the DISTRICT from arming the entire system or any individual partition (if applicable).
2. Access control malfunction causing one or more access points to fail to open and/or close as scheduled by the DISTRICT.
3. An audible signal emanating from a COMPANY installed alarm and/or access device that cannot be silenced by DISTRICT personnel.

Priority 2 Request – Service shall commence within twenty-four hours of notification and apply Monday – Friday, 8:00 a.m. to 5:00 p.m., excluding holidays and weekends.

1. A malfunctioning security system alarm point that has activated more than once in a month and was deemed to be false.
2. A security system that is experiencing excessive audio activations.

Priority 3 Request – Shall commence within forty-eight hours of notification and apply Monday – Friday, 8:00 a.m. to 5:00 p.m., excluding holidays and weekends.

1. Any request to relocate existing alarm or access control devices that will require less than 2 estimated hours to complete.
  2. Any requested additions to an existing security or access control system that will require less than 2 estimated hours.
10. The COMPANY will provide a dedicated primary certified technician to handle all of the DISTRICT'S "COVERED SERVICE" and inspections. This technician will be available and dedicated to the DISTRICT Monday – Friday, 8:00 a.m. to 5:00 p.m., excluding holidays and weekends. Additional technicians will be selected to meet the "Priority Request" guidelines as listed in section 8 of this agreement.
  11. During the term of this agreement, the DISTRICT shall have the option, based on COMPANY technician workload, to have the COMPANY technician perform inspections, which includes testing of all alarm devices as well as making all required repairs as needed. Inspection reports shall be provided to the District.
  12. The COMPANY will provide the DISTRICT with a direct connect mobile cellular phone device compatible with the DISTRICT'S current mobile cellular phone provider to be used for communication between Pinellas County School Board Police and the COMPANY service department. The COMPANY will pay all fees associated with the cellular phone devices.
  13. The COMPANY shall agree to meet with the DISTRICT at quarterly intervals during the contract period to review preventative maintenance reports, inspection and service program issues. Meetings will be scheduled and held at the DISTRICT maintenance department location.

14. All labor, parts and materials, if parts and material are supplied by the COMPANY, shall be warranted by the COMPANY for a period of one (1) year from the date of completion.
15. Each new installation including all labor, parts and materials not supplied or installed by the COMPANY, shall not be warranted by the COMPANY.
16. In the event any part of the equipment installed shall become defective or inoperative under normal use within one (1) year from the date of the original invoice for installations, the COMPANY shall repair or replace such defective part without charge to the DISTRICT.
17. The parties agree to be fully responsible for their own acts of negligence, or their respective agents' acts of negligence when acting within the scope of their employment, and agree to be liable for any damages proximately caused thereby; provided, however, their parties agree that the DISTRICT'S liability is subject to the monetary limitations and defenses imposed by Section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by the DISTRICT, nor shall anything herein be construed as consent by the DISTRICT to be sued by any third party for any cause or matter arising out of or related to the agreement.
18. Except as set forth herein, the COMPANY makes no representation or warranty of any kind, expressed or implied, with respect to the equipment, and disclaims any and all warranties of merchantability, fitness for a particular purpose or any other warranty.
19. The DISTRICT acknowledges that no other representations were made to the DISTRICT or relied upon by the DISTRICT with respect to the quality and function of the goods.
20. This comprises the entire agreement between both parties. This agreement may be terminated without cause by either party upon 60 days written notice.



Page 5 of 5  
Stanley CSS, Inc. ESP Agreement  
Date: January 29, 2013

Attachment A – List of Facilities and Systems  
Attachment B – Pinellas County School Board Pricing For FY 2012 - 2013  
Attachment C – Pinellas County School Board Insurance Specifications for Contractors

By signature following, the DISTRICT agrees that it has received a copy of this agreement.

Pinellas County School Board

Stanley Convergent Security Solutions, Inc.

\_\_\_\_\_  
Address

5610 W. Sligh Ave. Suite 104  
Address

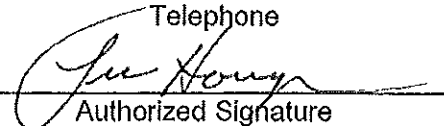
\_\_\_\_\_  
City, State, Zip

Tampa, FL 33634  
City, State, Zip

\_\_\_\_\_  
Telephone

813-241-3514  
Telephone

\_\_\_\_\_  
Authorized Signature

  
Authorized Signature

\_\_\_\_\_  
Type/Print Name of Above

Lee Hough  
Type/Print Name of Above

\_\_\_\_\_  
Title: Chairperson

District General Manager  
Title


\_\_\_\_\_  
Date

1/7/13  
Date

ATTEST:

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

  
Approved As To Form  
Office of School Board Attorney

**EXTENDED SERVICE PROGRAM AGREEMENT FOR THE MAINTENANCE & REPAIR OF  
INTRUSION ALARM & ACCESS CONTROL SYSTEMS**

**ATTACHMENT "A"**

**Year 2013 - List of Facilities and Systems – Monthly Service and Inspection Costs**

<b>Acct #</b>	<b>Account Name</b>	<b>Panel Type</b>	<b>Access</b>	<b>Monthly Charge</b>
4014	Adapt @ Robinson Challenge	Plus	No	\$32.29
4089	Administration North (OPS, MIS)	Plus	Yes	\$36.95
4088	Administration South	Plus	Yes	\$36.95
4092	Administration (2 <sup>nd</sup> & 3 <sup>rd</sup> Floors)	3450	Yes	\$34.62
4022	Anona ES	Plus	No	\$32.29
3091	Area II Office (@ NEHS) <b>(Closed)</b>	Plus	Yes	\$36.95
4038	Area III Office (@ Bayside HS)	Plus	Yes	\$36.95
4105	Azalea ES	Plus	No	\$32.29
3007	Azalea MS	Plus	Yes	\$36.95
4024	Bayside HS	Plus	Yes	\$36.95
3048	Bardmoor ES	Plus	Yes	\$36.95
4082	Bauder ES	Plus	Yes	\$36.95
3095	Bay Point ES	Plus	Yes	\$36.95
4001	Bay Point MS	Plus	Yes	\$36.95
4040	Bay Vista ES	Plus	Yes	\$36.95
4083	Bear Creek ES	Plus	Yes	\$36.95
4044	Belcher ES	Plus	No	\$32.29
4043	Belcher ES (Portables 1, 2 & 3)	Plus	No	\$32.29
4029	Belleair ES	Plus	No	\$32.29
4048	Bernice Johnson Svc. Ctr. (BJSC)	Plus	Yes	\$36.95
4012	Blanton ES	Plus	Yes	\$36.95
4114	Boca Ciega HS (Bldgs. 1, 2, 3 & 4)	Plus	Yes	\$36.95
4115	Boca Ciega HS (Bldg. 5)	Plus	Yes	\$36.95
4117	Boca Ciega HS (CWMP 6, 7, 8 & 9)	Plus	Yes	\$36.95
4203	Brooker Creek ES	Plus	Yes	\$32.29
4073	Calvin Hunsinger School	Plus	Yes	\$36.95
4008	Campbell Park ES	Plus	Yes	\$36.95
2239	Carwise MS (Bldg. 5)	3450	No	\$31.27
2240	Carwise MS (Bldg. 6)	3450	No	\$31.27
2238	Carwise MS (Café/Gym)	3450	No	\$31.27
2237	Carwise MS (Office)	3450	No	\$31.27
3062	Clearwater Adult Education Ctr.	Plus	No	\$32.29
4074	Clearwater Intermediate	Plus	Yes	\$36.95
4123	Clearwater Fundamental	Plus	Yes	\$31.27
3073	Clearwater HS	Plus	Yes	\$36.95
3068	Clearwater HS (Pool)	Plus	No	\$32.29
3069	Clearwater HS (Stadium)	Plus	No	\$32.29
3018	Clearview ES (Closed)	Plus	No	\$32.29
3013	Coachman Service Ctr. (CSC)	Plus	Yes	\$36.95
4025	Countryside HS	Plus	Yes	\$36.95
4026	Cross Bayou ES	Plus	No	\$32.29
4111	Curlew Creek ES	Plus	Yes	\$36.95
4079	Curtis Fundamental	Plus	Yes	\$36.95
4133	Curtis ES (Old) Site <b>(Closed)</b>	Plus	No	\$32.29
4002	Cypress Woods ES	Plus	Yes	\$36.95
2199	Discovery Bldg.	3400	Yes	\$34.62
3058	Dixie Hollins HS (Bldgs. 1-3 & 16)	Plus	Yes	\$36.95

3054	Dixie Hollins HS (Bldgs. 8-11, 13, 30 & 32)	Plus	Yes	\$36.95
3053	Dixie Hollins HS Adult Education Ctr.	Plus	Yes	\$36.95
2234	Dixie Hollins (Gym)	3450	No	\$31.27
2233	Dixie Hollins (Office/Guidance)	3450	Yes	\$34.62
3052	Dixie Hollins (ROTC)	Plus	No	\$32.29
4065	Dunedin ES (Bldgs. 1, 2 & 4)	Plus	Yes	\$36.95
4066	Dunedin ES (Bldgs 3 & 5)	Plus	Yes	\$36.95
4010	Dunedin MS	Plus	Yes	\$36.95
3092	Dunedin HS (Office & Café)	Plus	Yes	\$36.95
2167	Dunedin HS (Band/Choir)	3400	No	\$31.27
3087	Dunedin HS (Gym)	Plus	No	\$32.29
3083	Dunedin HS (Bldgs. 9, 11 & 15)	Plus	No	\$32.29
4077	East Lake HS (Bldgs. (1, 5, 6 & 7)	Plus	Yes	\$36.95
4076	East lake HS (Bldgs. 2, 3, 4 & 9)	Plus	Yes	\$36.95
3082	Eisenhower ES	Plus	Yes	\$36.95
4000	Fairmount Park ES	Plus	Yes	\$36.95
2200	Florida First Start	3450	No	\$32.29
4075	Forest Lakes ES	Plus	Yes	\$36.95
4011	Forty-Ninth Street Bus Compound	Plus	Yes	\$36.95
3024	Frontier ES	Plus	Yes	\$36.95
4122	Fuguitt ES	Plus	Yes	\$36.95
4071	Garrison Jones ES	Plus	Yes	\$36.95
4031	Gibbs HS (Bldgs. 1, 2, 6 & 7)	Plus	Yes	\$36.95
4032	Gibbs HS (Bldgs. 3, 4 5 & 8)	Plus	No	\$32.29
2184	Gulf Beaches ES Site <b>(Closed)</b>	3400	No	\$31.27
4007	Gulfport ES	Plus	Yes	\$36.95
3074	Gus A. Stavros Institute	Plus	Yes	\$36.95
3043	Hamilton Disston School	Plus	No	\$32.29
4131	Hamilton Disston School (Annex)	3450	Yes	\$34.62
3040	Harris Tips Center Site <b>(Closed)</b>	Plus	No	\$32.29
4098	Highland Lakes ES	Plus	No	\$32.29
4064	High Point ES	Plus	Yes	\$36.95
4047	Jacobson Culinary Arts	Plus	Yes	\$36.95
3045	Jamerson ES	Plus	Yes	\$36.95
3016	John Hopkins MS	Plus	Yes	\$36.95
4041	Kings Highway ES Site <b>(Closed)</b>	Plus	Yes	\$36.95
4009	Lake St. George ES	Plus	Yes	\$36.95
3061	Lakewood ES	Plus	Yes	\$36.95
4202	Lakewood HS	Plus	Yes	\$31.27
4036	Lakeview Fundamental ES	Plus	No	\$32.29
4013	Largo MS	Plus	Yes	\$36.95
2138	Largo HS (A-Wing)	3400	No	\$31.27
2139	Largo HS (Band Room)	3400	No	\$31.27
2264	Largo HS (Choir Room)	3450	No	\$31.27
2263	Largo HS (Gym/AA Bldg.)	3450	No	\$31.27
2137	Largo HS (Office)	3450	Yes	\$34.62
3020	Largo HS (Old Largo Central)	Plus	No	\$32.29
4067	Lealman Bus Compound	Plus	Yes	\$36.95
4124	Lealman ES	Plus	Yes	\$31.27
4035	Lealman Intermediate	Plus	Yes	\$36.95
4104	Leila Davis ES	Plus	Yes	\$36.95
4130	Leila Davis ES	3450	Yes	\$34.62
4134	Lynch ES	Plus	Yes	\$36.95
3067	Madeira Beach Fundamental ES	Plus	Yes	\$36.95
4037	Madeira Beach Fundamental MS	Plus	Yes	\$36.95
3075	Maximo ES	Plus	Yes	\$36.95

4293	McMullen Booth ES	Plus	No	\$32.29
3099	Meadowlawn MS	Plus	Yes	\$36.95
3100	Meadowlawn Student Services Ctr.	Plus	No	\$32.29
3094	Melrose ES	Plus	Yes	\$36.95
3049	Mildred Helms ES	Plus	Yes	\$36.95
3038	Morgan Fitzgerald MS	Plus	No	\$32.29
3055	Mount Vernon ES	Plus	No	\$32.29
4078	New Heights ES (Bldgs. 2, 4, 5 & 6)	Plus	Yes	\$36.95
4081	New Heights ES (Bldgs. 1 & 3)	Plus	Yes	\$36.95
3021	Nina Harris School	Plus	Yes	\$36.95
3089	Northeast HS (Bldgs. 1, 3 & 24)	Plus	Yes	\$36.95
3080	Northeast HS (Bldgs. 3, 5 & 17)	Plus	Yes	\$36.95
3076	Northeast HS (Bldgs. 6, 20, 26 & 28)	Plus	Yes	\$36.95
4006	Northeast HS (Credit Union)	Plus	Yes	\$36.95
4201	Northeast HS (Mechanics)	Plus	No	\$32.29
2181	North Shore ES (Bldgs. 1 & 6)	3450	No	\$31.27
2182	North Shore ES (Bldg. 3)	3450	No	\$31.27
2207	North Shore ES (Media Ctr.)	3400	No	\$31.27
2265	Northward ES Site <b>(Closed)</b>	3450	No	\$31.27
3051	Northward IBIS Site <b>(Closed)</b>	Plus	No	\$32.29
4106	Northwest ES	Plus	No	\$32.29
4034	Oakgrove MS	Plus	Yes	\$36.95
3050	Oakhurst ES	Plus	Yes	\$36.95
2176	Oakhurst ES (Media Ctr.)	3450	No	\$31.27
4045	Oldsmar ES	Plus	Yes	\$36.95
2301	Orange Grove ES	iBase	Yes	\$31.27
3005	Osceola MS (Bldg. 2)	Plus	No	\$32.29
3006	Osceola MS (Wing F & G)	Plus	No	\$32.29
3004	Osceola MS (Office)	Plus	Yes	\$36.95
4084	Osceola HS	Plus	Yes	\$36.95
3015	Ozona ES	Plus	Yes	\$36.95
4295	Ozona Service Center	iBase	Yes	\$31.27
4102	Palm Harbor ES Site <b>(Closed)</b>	Plus	No	\$32.29
3034	Palm Harbor MS	Plus	Yes	\$36.95
3000	Palm Harbor U. HS (Bldgs. 4-4 & 11)	Plus	Yes	\$36.95
3001	Palm Harbor U. HS (Bldgs. 5-10, 11-13)	Plus	Yes	\$36.95
3079	Pasadena Fundamental ES	Plus	Yes	\$36.95
3064	Palm Harbor U. HS (Portables)	Plus	No	\$32.29
3098	Paul B. Stephens School	Plus	Yes	\$36.95
2141	Perkins ES	Plus	Yes	\$36.95
3077	Perkins ES (Bldg. 8)	Plus	No	\$32.29
3078	Perkins ES (Pre-K Bldg. 6)	Plus	No	\$32.29
4121	Pinellas Central ES	Plus	Yes	\$36.95
3002	Pinellas Park ES	Plus	No	\$32.29
4027	Pinellas Park MS	Plus	No	\$32.29
3003	Pinellas Park HS	Plus	Yes	\$36.95
4109	Pinellas Secondary	Plus	Yes	\$36.95
3059	Pinellas Park HS (Justice Bldg.)	Plus	No	\$32.29
4039	Plumb ES	Plus	Yes	\$36.95
4099	Ponce De Leon ES	Plus	No	\$32.29
2199	Professional Development Ctr.	3400	No	\$31.27
3025	PTEC Clwtr. (Admin Bldg. 1, 13 & 14)	Plus	Yes	\$36.95
3029	PTEC Clwtr. (Bldgs. 10, 11, 12)	Plus	No	\$32.29
3032	PTEC Clwtr. (Bldgs. 2 & 3)	Plus	No	\$32.29
3027	PTEC Clwtr. (Bldg. 6 Cosmetology)	Plus	No	\$32.29
3031	PTEC Clwtr. (Bldg. 19)	Plus	No	\$32.29

3030	PTEC Clwtr. (Bldgs. 16 & 17)	Plus	No	\$32.29
3028	PTEC Clwtr. (Bldg. 5)	Plus	No	\$32.29
3026	PTEC Clwtr. (Bldg. 7)	Plus	No	\$32.29
4062	PTEC St. Petersburg	Plus	Yes	\$36.95
4126	Rawlings ES	Plus	Yes	\$36.95
3088	Richard L Sanders (Bldg. 1)	Plus	Yes	\$36.95
3084	Richard L Sanders (Bldgs. 2a & 2b)	Plus	Yes	\$36.95
3097	Richard L Sanders (Bldgs. 3, 6 & 7)	Plus	Yes	\$36.95
3085	Richard L Sanders (Bldgs. 4 & 5)	Plus	Yes	\$36.95
4294	Ridgecrest ES	iBase	Yes	\$32.29
2203	Robinson Family Ed. Ctr.	3400	No	\$31.27
3022	Safety Harbor ES	Plus	No	\$32.29
4028	Safety Harbor MS	Plus	Yes	\$36.95
3008	Sanderlin ES	Plus	Yes	\$36.95
4042	Sandy Lane ES	Plus	Yes	\$36.95
4103	San Jose ES	Plus	No	\$32.29
3044	Saw Grass Lake ES	Plus	No	\$32.29
2242	Seminole ES	Plus	Yes	\$36.95
4057	Seminole HS	Plus	Yes	\$36.95
4080	Seminole MS	Plus	Yes	\$36.95
3041	Seminole Vocational Education Ctr.	Plus	No	\$32.29
4020	Seventy-Forth Street ES	Plus	Yes	\$36.95
3036	Sexton ES	Plus	No	\$32.29
4016	Shore Acres ES	Plus	Yes	\$36.95
4023	Skycrest ES	Plus	No	\$32.29
4097	Skyview ES	Plus	Yes	\$36.95
4112	Southern Oaks ES	Plus	Yes	\$36.95
2100	Southside Fund. Site <b>(Closed)</b>	3400	No	\$31.27
4060	St. Petersburg HS (Bldg. 1)	Plus	No	\$32.29
4061	St. Petersburg HS (Bldg. 2 – 12)	Plus	No	\$32.29
4021	Starkey ES	Plus	No	\$32.29
4030	Starkey ES	Plus	Yes	\$36.95
4017	Sunset Hills ES	Plus	Yes	\$36.95
3023	Sutherland ES	Plus	Yes	\$36.95
4100	Tarpon Bus Compound	Plus	No	\$32.29
4070	Tarpon ES	Plus	Yes	\$36.95
4019	Tarpon Fundamental ES	Plus	No	\$32.29
4015	Tarpon MS	Plus	No	\$32.29
4003	Tarpon HS (Bldg. 23, 24 & 36)	Plus	No	\$32.29
4005	Tarpon HS (Office)	Plus	No	\$32.29
3012	Tarpon HS (Office)	Plus	Yes	\$36.95
3086	Thurgood Marshall MS	Plus	Yes	\$36.95
4132	Title I Center @ Lakeview Annex	3450	No	\$31.27
4125	Tomlinson Adult Ctr.	Plus	Yes	\$36.95
4127	Tyrone MS (Bldg.1-7, 9-11, 13-16,18)	Plus	Yes	\$36.95
4128	Tyrone MS (Bldg. 12,13,24,25 & 26)	Plus	Yes	\$36.95
4113	Walsingham ES	Plus	Yes	\$36.95
4063	Worknet Pinellas	Plus	Yes	\$36.95
4059	WPSC - Annex (Trailers 14 & 15)	Plus	Yes	\$36.95
4058	WPSC – Annex (Trailers 1-13, 16-19)	Plus	Yes	\$36.95
4107	WPSC	Plus	Yes	\$36.95
4108	WPSC	Plus	Yes	\$36.95
3072	WPSC - (Transportation)	Plus	Yes	\$36.95
2284	Westgate ES (Bldg. 1)	3450	No	\$31.27
2276	Westgate ES (Café/Rooms)	3450	No	\$31.27
2230	Westgate ES (Office)	3450	No	\$31.27
2111	Woodlawn ES	3450	No	\$31.27

**EXTENDED SERVICE PROGRAM AGREEMENT FOR THE MAINTENANCE & REPAIR OF  
INTRUSION ALARM & ACCESS CONTROL SYSTEMS  
ATTACHMENT "B"**

**Year 2013 - MATERIAL AND LABOR PRICING**

**Burglar Alarm Components / Advantage Plus:**

<b><u>Quantity</u></b>	<b><u>Equipment Description</u></b>	<b><u>New Equipment</u></b>	<b><u>Labor Per New Devise Installed</u></b>	<b><u>Used (Refurbished) Equipment</u></b>	<b><u>Hourly Labor Rate Per Used Devise Installed</u></b>
1	Advantage Plus Control Panel	n/a	n/a	\$383.70	\$346
1	Advantage LED Keypad	\$149.36	\$86.50	n/a	n/a
1	Smart Audio Module	\$407.38	\$173	\$203.69	\$173
1	Loop Expansion Module	\$204.73	\$173	n/a	n/a
1	Sonitrol Power Supply	\$58.42	\$86.50	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$16.13	\$0.00	n/a	n/a
1	Microphone/Audio Detector	\$68.34	\$86.50	n/a	n/a
1	Overhead-Door Contact	\$18.59	\$151.38	n/a	n/a
1	Surface Mount Pedestrian Door	\$4.30	\$103.80	n/a	n/a
1	Recessed Pedestrian Door Contract	\$6.41	\$108.13	n/a	n/a
1	Dual Tech Motion Detector 35 X 40	\$101.84	\$86.50	n/a	n/a
1	Wireless Panic Receiver	\$73.77	\$86.50	n/a	n/a
1	Wireless Panic Button	\$44.30	\$0.00	n/a	n/a
1	Single Outlet Surge Protector	\$13.09	\$0.00	n/a	n/a
1	Telephone Line Surge Protector	\$41.11	\$0.00	n/a	n/a

**Access Control Components / Advantage Plus:**

<b><u>Quantity</u></b>	<b><u>Equipment Description</u></b>	<b><u>New Equipment</u></b>	<b><u>Labor Per New Devise Installed</u></b>	<b><u>Used (Refurbished) Equipment</u></b>	<b><u>Hourly Labor Rate Per Used Devise Installed</u></b>
1	Access Control Module	n/a	n/a	\$297.79	\$346
1	RP40/RP15 iClass/Prox Combo Reader	\$243.77	\$173	n/a	n/a
1	2 X 6 Mini Prox Reader	\$244.78	\$173	n/a	n/a
1	Proximity Card with Sonitrol Logo	\$3.70	n/a	n/a	n/a
1	Single Door Mag Lock	\$261.88	\$173	n/a	n/a
1	Egress Push Button	\$85.49	\$86.50	n/a	n/a
1	Egress PIR	\$114.27	\$86.50	n/a	n/a
1	Electronic Door Strike**	\$381.17	\$173	n/a	n/a
1	Sonitrol Power Supply	\$95.09	\$86.50	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$16.13	\$0.00	n/a	n/a
1	Wireless Receiver for Door Release	\$73.77	\$86.50	n/a	n/a
1	Wireless Transmitter for Door Release	\$44.10	\$0.00	n/a	n/a
1	Hard-Wired Door Release	\$14.06	\$108.13	n/a	n/a
1	Single-Arm Pedestal	\$331.78	\$173	n/a	n/a

**Miscellaneous Parts & Labor / Advantage Plus:**

<u>Quantity</u>	<u>Part Description</u>	<u>New Part</u>	<u>Labor Per New Part Installed</u>	<u>Used (Refurbished) Part</u>	<u>Hourly Labor Rate Per Used Part Installed</u>
1	¾" EMT Conduit (per 10')	\$7.23	n/a	n/a	n/a
1	1 ½" EMT Conduit (per 10')	\$19.62	n/a	n/a	n/a
1	2" EMT Conduit (per 10')	\$24.77	n/a	n/a	n/a
1	¾" Rigid Conduit (per 10')	\$22.71	n/a	n/a	n/a
1	1 ½" Rigid Conduit (per 10')	\$54.71	n/a	n/a	n/a
1	2" Rigid Conduit (per 10')	\$70.19	n/a	n/a	n/a
1	¾" PVC Conduit (per 10')	\$3.10	n/a	n/a	n/a
1	1 ½" PVC Conduit (per 10')	\$7.23	n/a	n/a	n/a
1	2" PVC Conduit (per 10')	\$8.26	n/a	n/a	n/a
1	Wiremold V700 (¾" X 21/32")	\$23.75	n/a	n/a	n/a
1	Wiremold V500 (¾" X 17/32")	\$21.68	n/a	n/a	n/a
1	Labor Rate – Business Hours	-	\$86.50	n/a	n/a
1	Labor Rate – After Hours	-	\$109.56	n/a	n/a

**Burglar Alarm Components / iBase:**

<u>Quantity</u>	<u>Equipment Description</u>	<u>New Equipment</u>	<u>Labor Per New Devise Installed</u>	<u>Used (Refurbished) Equipment</u>	<u>Hourly Labor Rate Per Used Devise Installed</u>
1	Sonitrol iBase, Enclosure, Battery	\$987.10	\$346	n/a	n/a
1	Standard LCD Keypad	\$186.44	\$86.50	n/a	n/a
1	Enhanced LCD	\$319.62	\$86.50	n/a	n/a
1	Audio-8 Board	\$293	\$173	n/a	n/a
1	I/O Expansion Board	\$220.58	\$173	n/a	n/a
1	Sonitrol Power Supply	\$58.42	\$86.50	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$16.13	\$0.00	n/a	n/a
1	Power Hub Module	\$272.63	\$86.50	n/a	n/a
1	27" Sonitrol Enclosure	\$217.79	\$21.63	n/a	n/a
1	18" Sonitrol Enclosure	\$156.70	\$21.63	n/a	n/a
1	12V 7amp Battery	\$16.64	\$0.00	n/a	n/a
1	Microphone/Audio Detector	\$68.34	\$86.50	n/a	n/a
1	Overhead-Door Contact	\$18.59	\$151.38	n/a	n/a
1	Surface Mount Pedestrian Door Contact	\$4.30	\$103.80	n/a	n/a
1	Recessed Pedestrian Door Contact	\$6.41	\$108.13	n/a	n/a
1	Dual Tech Motion Detector 35 X 40	\$101.84	\$86.50	n/a	n/a
1	Wireless Panic Receiver	\$73.77	\$86.50	n/a	n/a
1	Wireless Panic Button	\$44.30	\$0.00	n/a	n/a
1	Single Outlet Surge Protector	\$13.09	\$0.00	n/a	n/a
1	Telephone Line Surge Protector	\$41.11	\$0.00	n/a	n/a

**Access Control Components / iBase:**

<u>Quantity</u>	<u>Equipment Description</u>	<u>New Equipment</u>	<u>Labor Per New Device Installed</u>	<u>Used (Refurbished) Equipment</u>	<u>Hourly Labor Rate Per Used Device Installed</u>
1	Access – 4 Board, 18" Enclosure, Trans	\$	\$	n/a	n/a
1	RP40/RP15 iClass/Prox Combo Reader	\$243.77	\$173	n/a	n/a
1	2 X 6 Mini Prox Reader	\$244.78	\$173	n/a	n/a
1	Proximity Card with Sonitrol Logo	\$3.70	n/a	n/a	n/a
1	Single Door Mag Lock	\$261.88	\$173	n/a	n/a
1	Egress Push Button	\$85.49	\$86.50	n/a	n/a
1	Egress PIR	\$114.27	\$86.50	n/a	n/a
1	Electronic Door Strike**	\$381.17	\$173	n/a	n/a
1	Sonitrol Power Supply	\$95.09	\$86.50	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$16.13	\$0.00	n/a	n/a
1	Wireless Receiver for Door Release	\$73.77	\$86.50	n/a	n/a
1	Wireless Transmitter for Door Release	\$44.10	\$0.00	n/a	n/a
1	Hard-Wired Door Release	\$14.06	\$108.13	n/a	n/a
1	Single-Arm Pedestal	\$331.78	\$173	n/a	n/a

**Miscellaneous Parts & Labor / iBase:**

<u>Quantity</u>	<u>Part Description</u>	<u>New Part</u>	<u>Labor Per New Part Installed</u>	<u>Used (Refurbished) Part</u>	<u>Hourly Labor Rate Per Used Part Installed</u>
1	¾" EMT Conduit (per 10')	\$7.23	n/a	n/a	n/a
1	1 ½" EMT Conduit (per 10')	\$19.62	n/a	n/a	n/a
1	2" EMT Conduit (per 10')	\$24.77	n/a	n/a	n/a
1	¾" Rigid Conduit (per 10')	\$22.71	n/a	n/a	n/a
1	1 ½" Rigid Conduit (per 10')	\$54.71	n/a	n/a	n/a
1	2" Rigid Conduit (per 10')	\$70.19	n/a	n/a	n/a
1	¾" PVC Conduit (per 10')	\$3.10	n/a	n/a	n/a
1	1 ½" PVC Conduit (per 10')	\$7.23	n/a	n/a	n/a
1	2" PVC Conduit (per 10')	\$8.26	n/a	n/a	n/a
1	Wiremold V700 (¾" X 21/32")	\$23.75	n/a	n/a	n/a
1	Wiremold V500 (¾" X 17/32")	\$21.68	n/a	n/a	n/a
1	Data Fiber Converters	\$130.05	\$43.25	n/a	n/a
1	Labor Rate – Business Hours	-	\$86.50	n/a	n/a
1	Labor Rate – After Hours	-	\$109.56	n/a	n/a