

PURCHASING AGENDA SUMMARY

February 12, 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>
13-165-141	Culinary Arts Equipment	LRB	N/A	Northeast H/S Rick Bevilacqua	0378/2641	3500/3696	Johnson Lancaster Sales LLC	240,972.52	240,972.52	
13-962-127	Dedicated Internet Service, Redundant Circuit	LRB	17 mos.	Technology, Information Systems Dept. Dave Galvin	0100/5140	Various	Bright House Networks	108,000.00	108,000.00 (maximum estimate)	
13-962-131	Dump Site Class 3	LRB	1 yr.	County Wide, Rodger Williams	0100/5370	Various	Angelo's Aggregate Materials, DBA Angelo's Recycling Materials	25,000.00	25,000.00 (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

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12-391- 213-RA	Commodity Food Processing	RA	4	Food Service Dept. Art Dunham	0410/5470	9502	Advance Pierre Foods, Inc. JTM Provisions Company Land O' Lakes, Inc. Pilgrims Pride Corporation Tyson Prepared Foods, Inc.	Unknown	1,400,000.00 (maximum estimate)	<i>Rationale:</i> The original contract value board approved on April 24, 2012 was \$1,360,000.00. PO 882271 was issued to Land O'Lakes, Inc. for \$140,000.00. An additional \$40,000.00 is needed to cover additional orders to Land O'Lakes, Inc. through the end of the school year.

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

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13-863-022-RA	Tires	RA	8 mos.	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		The Goodyear Tire & Rubber Company	190,000.00	190,000.00 (maximum estimate)	<i>Rationale:</i> The original contract value board approved on August 21, 2012 was \$120,000.00. An additional \$70,000.00 is needed to purchase new tires for buses and district owned vehicles for the duration of the contract period.
13-200-026-RA	Uniforms: Transportation Department	RA	1 yr.	Transportation Dept. Rick McBride	0100/5590	9902	Stitch Logo, Inc.	45,625.00	45,625.00 (maximum estimate)	<i>Rationale:</i> The original contract value board approved on September 11, 2012 was \$30,625.00. An additional \$15,000.00 is needed to cover uniform items needed through the end of the contract period.

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12-380-300-RA	Milk, Dairy & Juice Products	RA	2 yrs.	Food Service Dept. Art Dunham	0410/5470	9502	M & B Products, Inc.	N/A	N/A	<i>Rationale:</i> Item #2, Group A - Change in product from item #1014 Fat Free Chocolate Milk Half Pints in Gable Top Wax Coated Cartons to item #1034 Fat Free Chocolate Milk Half Pints in Plastic Pouches.
13-165-126	Automatic Wrapping Machines	REJ	N/A	Food Service Dept. Art Dunham						<i>Rationale:</i> Three bids were received, all bids were non-responsive. Specifications will be revised and contract will be re-bid

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13-968-125	Abrasive Blasting & Electrostatically Repaint Lockers	REJ	N/A	Joseph Carwise M/S Wayne LaFleur						<i>Rationale:</i> The only bid received was over budgetary limits. A new scope of work requiring a new painting procedure will be re-bid.
13-515- 146-RN	Landscape Maintenance Equipment	RN	1 yr.	Maintenance Dept. Mike Guild	Various	Various	Doudna's Seminole Mower, Inc. Gulf Coast Tractor & Equipment Quality Mowers Royal Edger & Mower Co., Inc.	Unknown	105,000.00 (maximum estimate)	
13-600- 144-RN	Calculators, Hand-Held	RN	1 yr.	County Wide Rose Mack	Various	Various	AFP Industries Inc. Bach Company D & H Distributing	Unknown	70,000.00 (maximum estimate)	
13-031- 150-RN	Dehumidifiers	RN	1 yr.	County Wide, Bob Sprecher	Various	Various	Gemaire Distributors	38,800.00	38,800.00 (maximum estimate)	

***Key to Fund Sources:**

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-165-141

Bid Title: Culinary Arts 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 ☐ 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: \$ 240,972.52

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**

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

Bidders Solicited: 116 Bids Received: 5 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Northeast High School
Title: Director, Purchasing Department

Requested By: Edward Ural **Buyer:** Linda Balcombe
Title: Director, Facilities, Planning and Construction

Recommended award by vendor as follows:

JOHNSON LANCASTER SALES LLC

Provide culinary arts equipment for Culinary Academy at Northeast High School per plans and specifications.

ITEM	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
1	1	EXHAUST HOODS AND FANS	46,467.39	46,467.39
2	1	CONVENTION STEAMER, GAS	12,916.63	12,916.63
	1	Replacement Cartridge Kit	195.51	195.51
	1	Cs Total Concept for use with boilers	242.39	242.39
	1	Water Hose Kit	244.89	244.89
	1	Caster and Gas Hose Kit	641.39	<u>641.39</u>
		TOTAL ITEM NO. 2		14,240.81
3	1	RANGE, GAS, HEAVY DUTY 34"	4,315.98	4,315.98
	1	1 1/4" Rear Gas Connection	233.61	233.61
	1	Natural Gas Regulator	350.61	350.61
	1	S/S Main back	247.37	247.37
	1	Extra Oven Rack	94.35	94.35
	1	Common Front Rail	107.94	107.94
	10	Common Front Rail over 23"	22.64	22.64
	1	Castors w/ polyurethane wheels	260.79	260.79
	1	Master Series Single High Shelf	530.63	530.63
	1	S/S Main Back Riser	213.99	<u>213.99</u>
		TOTAL ITEM NO. 3		6,608.67
3.1	1	RANGE, GAS HEAVY DUTY 17"	1,842.48	1,842.48
	1	1 1/4" Rear Gas Connection	233.61	233.61
	1	Natural Gas Regulator	350.61	350.61
	1	S/S Main Back	193.61	193.61
	1	S/S Intermediate Shelf	229.46	229.46
	1	Castors w/polyurethane wheels	260.79	<u>260.79</u>
		TOTAL ITEM NO. 3.1		3,110.56
3.1A	1	SAFETY SYSTEM MOVEABLE GAS CONNECTOR	377.14	377.14
3A	1	SAFETY SYTEM MOVEABLE GAS CONNECTOR	377.14	377.14
4	1	RANGE, GAS, HEAVY DUTY 34"	3,323.79	3,323.79
	1	S/S Main Back	274.37	274.37
	1	Castors w/ polyurethane wheels	260.79	260.79
	1	Master Series High Shelf	409.48	409.48
	1	S/S Main Back Riser	155.49	<u>155.49</u>
		TOTAL ITEM NO. 4		4,423.92
5	2	FRYER, GAS, FULL POT	3,479.66	6,959.32
	2	Natural Gas Regulator	121.52	243.04
	2	Rear Gas Connection	238.14	476.28
	1	Master Series Fryer Drain Cabinet	1,706.62	1,706.62
	3	S/S Main Back	242.67	728.01
	1	Heat Lamp for Dump Station	595.54	595.54
	3	Castors w/polyurethane wheels	265.31	795.93

ITEM	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	1	Master Series Backguard/Flue Risers	341.55	341.55
	1	S/S Main Back Risers	157.55	157.55
	2	S/S Tank cover	187.95	375.90
	1	Fish Plate	252.11	<u>252.11</u>
		TOTAL ITEM NO. 5		12,632.05
5A	2	SAFETY SYSTEM MOVEABLE GAS CONNECTOR	158.74	317.48
6	1	FRYER FILTER, MOBILE	1,616.48	1,616.48
	1	Box Filtrater Filter Paper Envelopes	66.68	<u>66.68</u>
		TOTAL ITEM NO. 6		1,683.16
7	1	WORK TABLE	971.67	971.67
8	3	INGREDIENT BIN	201.60	604.80
9	1	SINK, HAND	179.40	179.40
10	1	UTILITY CART	639.29	639.29
11	1	FAUCET	91.22	91.22
12.1	1	FAUCET	80.39	80.39
12.2	1	LEVER WASTE	49.64	49.64
14	12	WORK TABLE	898.54	10,782.48
16	1	WALL PANELING	N/C	N/C
17	1	DISHTABLE, SOILED	1,151.74	1,151.74
17.1	1	DISPOSER	3,372.60	3,372.60
17.2	1	PRE-RINSE UNIT	258.55	258.55
18	1	OVERSHELF, WALL-MOUNTED	318.93	318.93
19	1	EXHAUST HOOD (INCLUDED IN ITEM NO. 1)		
20	1	MOBILE TABLE	526.20	526.20
21	1	DISHWASHER, DOOR HOOD TYPE	7,311.68	7,311.68
	1	Drain Water Tempering Kit	203.49	203.49
	1	Scrap Accumulator, S/S	139.65	<u>139.65</u>
		TOTAL ITEM NO. 21		7,654.82

ITEM	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
22	1	DISHTABLE, CLEAN	618.50	618.50
23	1	OVERSHELF, WALL MOUNTED	318.93	318.93
24	35	SHELVING, WIRE	30.63	1,072.05
	40	Digital Post for use with stem casters	9.38	375.20
	40	Stem Caster swivel brake	21.45	858.00
	15	Shelf, wire	18.62	<u>279.30</u>
		TOTAL ITEM NO. 24		2,584.55
25	1	SINK, (3) COMPARTMENT	2,282.90	2,282.90
25.1	1	FAUCET	113.40	113.40
25.2	1	PRE-RINSE UNIT	343.48	343.48
25.3	1	LEVER/TWIST WASTE	49.64	49.64
26	1	OVERSHELF, WALL MOUNTED W/POT RACK 60"	323.77	323.77
26.1	1	OVERSHELF, WALL MOUNTED W/POT RACK 24"	273.42	273.42
27	1	SINK, HAND	179.40	179.40
28	1	FAUCET	91.22	91.22
29	1	PROOFER HOLDING CABINET, MOBILE	2,841.83	2,841.83
31	40	SHELVING, WIRE	24.40	976.00
	5	Shelf, wire 18" x 54"	30.63	153.15
	5	Shelf, wire 14" x 72"	33.19	165.95
	44	Digital post w/adjustable feet	9.38	412.72
	44	Modified foot plate	1.17	51.48
	5	Shelf, wire, 14" x 54"	23.14	<u>115.70</u>
		TOTAL ITEM NO. 31		1,875.00
32	10	SHELVING, WIRE	36.11	361.10
	5	Shelf, wire, 18" x 60"	32.28	161.40
	10	Shelf, wire 18" x 48"	27.99	279.90
	20	Digital Post w/adjustable feet	9.38	187.60
	20	Modified Foot Plate	1.17	<u>23.40</u>
		TOTAL ITEM NO. 32		1,013.40
35	1	REFRIGERATOR, REACH IN	1,668.48	1,668.45
36	1	WORK TABLE	2,544.94	2,544.94

ITEM	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
36.1	1	DISPOSER	3,372.60	3,372.60
36.2	1	PRE-RINSE UNIT	343.48	343.48
36.3	1	LEVER WASTE	49.64	49.64
37	1	REFRIGERATOR, REACH IN	1,668.45	1,668.45
39	1	SINK, HAND	179.40	179.40
40		NOT USED		
41	1	FAUCET	91.22	91.22
42	1	SINK, HAND	179.40	179.40
43	1	FAUCET	91.22	91.22
44	1	EXHAUST HOOD (INCLUDED IN ITEM NO. 1)		
45	1	CONVECTION OVEN, ELECTRIC	2,982.53	2,982.53
	1	Turbofan® Proofer/Holding Cabinet	2,845.37	2,845.37
	1	Filter Head Kit	830.42	830.42
	1	Filter Cartridge	439.38	439.38
		TOTAL ITEM NO. 45		7,097.70
45.1	1	COMBIOVEN, GAS, HALF SIZE	10,682.27	10,682.27
	1	Certified Installation	1,050.00	1,050.00
	1	Installation Kit	583.80	583.80
		TOTAL ITEM NO. 45.1		12,316.07
45.2	1	WORK TABLE	468.20	468.20
46	1	CHARBROILER, GAS 34"	4,809.63	4,809.63
	1	Rear Gas Connection	233.61	233.61
	1	Natural Gas Regulator	121.52	121.52
	1	S/S Main Back	274.37	274.37
	1	Casters w/polyurethane wheels	260.79	260.79
	1	Master Series Backguard/Flue Riser	409.48	409.48
		TOTAL ITEM NO. 46		6,109.40
46A	1	SAFETY SYSTEM MOVEABLE GAS CONNECTOR	187.60	187.60
47	1	RANGE, GAS, HEAVY DUTY, 34"	3,771.01	3,771.01
	1	Rear Gas Connection	233.61	233.61
	1	Natural Gas Regulator	146.43	146.43
	1	S/S Main Back	274.37	274.37

ITEM	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	1	Common Front Rail	107.94	107.94
	10	Common Front Rail over 23"	22.64	226.40
	1	Casters w/polyurethane Wheels	260.79	260.79
	1	Master Series Single High Shelf	530.63	530.63
	1	S/S Main Back Riser	213.99	<u>213.99</u>
		TOTAL ITEM NO. 47		5,765.17
47.1	1	RANGE, GAS HEAVY DUTY 17"	1,842.48	1,842.48
	1	S/S Main Back	193.61	193.61
	1	Casters w/polyurethane Wheels	160.79	<u>160.79</u>
		TOTAL ITEM NO. 47.1		2,296.88
48	1	GRIDDLE, COUNTER UNIT, GAS	1,453.76	1,453.76
	1	Equipment Stand, 24"	542.33	542.33
	1	S/S Skirt for 24" wide model	116.62	116.62
	1	Electric Ignition System	98.12	<u>98.12</u>
		TOTAL ITEM NO. 48		2,210.83
48a	1	SAFETY SYSTEM MOVEABLE GAS CONNECTOR	187.60	187.60
50	2	MICROWAVE OVEN	308.31	616.62
50.1	2	SHELF, MICROWAVE	149.57	299.14
52	1	DROP-IN SINK	165.67	165.67
52.1	1	FAUCET	80.39	80.39
53	1	REFRIGERATOR, UNDERCOUNTER, REACH IN	702.45	702.45
54	1	REFRIGERATOR, UNDERCOUNTER, REACH IN	702.45	702.45
56R	1	AIR CURTAIN	607.11	607.11
	1	Level 1 Control Package	95.55	95.55
	1	Control Package Transom Mounting Brackets	55.12	<u>55.12</u>
		TOTAL ITEM NO. 56R		757.78
58	20	CORNER GUARD	27.56	551.20
59	1	ICE MAKER, CUBE STYLE	2,258.74	2,258.74
	1	Front Flow Air Kit	85.74	<u>85.74</u>
		TOTAL ITEM NO. 59		2,344.48
59.1	1	ICE BIN	783.74	783.74
61	1	ICE & WATER UNIT, DROP IN	926.1	926.10

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
65	1	WATER FILTER ASSEMBLY	126.37	126.37
66	1	WALK IN COOLER/FREEZER	29,822.65	29,822.65
1000	1	INSTALLATION OF EQUIPMENT	7,500.00	7,500.00
1000	1	INSTALLATION OF HOODS	12,600.00	12,600.00
		TOTAL		\$234,848.49
		FREIGHT		<u>6,124.03</u>
		GRAND TOTAL		\$240,972.52

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-962-127

Bid Title: Dedicated Internet Service, Redundant Circuit

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: 01/13/14 thru 06/30/15 ☐ N/A - One Time Purchase

Contract Value: \$ 108,000.00

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: 45 Bids Received: 6 Late Bids: 0 Rejected Bids: 1 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Technology Information Systems, Department

Title: Director, Purchasing Department

Requested By: David Galvin

Buyer: Mark Shuman, CPPO, CPPB

Title: Director, Network and Telecommunications Department

Recommended award by vendor as follows:

BRIGHT HOUSE NETWORKS: V-20020

DESCRIPTION	MONTHLY COST
Monthly Cost for Service	\$3,403.00
*Discount from Retail Price Rate Schedule	65%

*The discount rate is used in event the School District needs to purchase additional band width:

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-962-131

Bid Title: Dump Site Class 3 Trash

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: 2/23/13 thru 2/22/14

☐ N/A - One Time Purchase

Contract Value: \$ 25,000.00

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: 2 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 ☐ 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: Christine Roney

Recommended award by vendor as follows:

ANGELO'S AGGREGATE MATERIALS dba ANGELO'S RECYCLING MATERIALS

Provide an approved dump site on an as needed basis for Class 3 trash at a Fixed Cost per Ton.

Unit price per ton **\$ 29.75**

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 12-391-213-RA

Bid Title: Commodity Food Processing

Original Bid No: 10-391-109

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: 5/12/12 thru 5/11/13

☐ N/A - One Time Purchase

Contract Value: \$ 1,400,000.00 (Revised)

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***

The original contract value board approved on April 24, 2012 was \$1,360,000.00. PO 882271 was issued to Land O'Lakes, Inc. for \$140,000.00. An additional \$40,000.00 is needed to cover additional orders to Land O'Lakes, Inc. through the end of the school year.

☐ **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: Food Service Department

Requested By: Art Dunham
Title: Director, Food Service Department

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

Provide processing services to convert USDA donated beef, pork, poultry, peanut butter, cheese and fruit into usable end products. Processed foods are to be delivered to the district's warehouse at the Walter Pownall Service Center.

		PROCESSING PRICE/ CS.	VENDOR
BEEF (Processed Into):			
	Beef Crumbles: Ground beef, fully cooked, IQF, Code #CP5872, CN label 066575	\$ 19.99	JTM PROVISIONS COMPANY (V – 20834)
	Beef Crumbles: IQF,VPP, ground beef, fully cooked, Code #CP5874, CN label #082477	21.00	JTM PROVISIONS COMPANY (V – 20834)
	Beef Meatballs: 0.5 oz. fully cooked ground beef, may contain VPP, Code #1-17-505-0, CN label #069243	20.79	ADVANCE PIERRE FOODS, INC. (V – 29152)
	Beef Meatloaf: Classic seasoning, fully cooked ground beef, Code #1-56232-0, CN label #062243	27.35	ADVANCE PIERRE FOODS, INC. (V – 29152)
	Mini Beef Burger with Bun: Fully cooked 1 oz. beef patty with soy and seasoning, Code#16109, CN label #16109-328	9.51	TYSON PREPARED FOODS, INC. (V – 28127)
	Shaved Steak: Fully cooked seasoned Philly style, Code #11496, CN label #11496-328	37.83	TYSON PREPARED FOODS, INC. (V – 28127)
	Sliced Beef: Fully cooked roast beef, Code #16983-328	\$32.29	TYSON PREPARED FOODS, INC. (V – 28127)
CHEESE (Processed Into):			
	Cheese Slices: 50% reduced fat, reduced sodium, ½ oz. per slice, Code #46288	27.30	LAND O'LAKES, INC. (V – 8255)
	Cheese Cups: 3 oz. reduced sodium jalapeno cheddar cheese sauce in cup with a sealed lid, 140/3oz., Code #39943	*46.86	LAND O'LAKES, INC. (V – 8255)
	Cheese Portions: 1 oz. reduced fat Colby Jack, individually wrapped, Code #44878	20.27	LAND O'LAKES, INC. (V – 8255)
	Cheese Portions: 1 oz. portion, light mozzarella string, individually wrapped, Code #59703	12.92	LAND O'LAKES, INC. (V – 8255)
*Note: As of September 14, 2012, Land O'Lakes has agreed to keep pricing for the 2012-2013 school year at the same price as last year; rather than taking the allowed increase of 3.1% as originally agreed upon.			

		PROCESSING PRICE/ CS.	VENDOR
CHICKEN (Processed Into):			
	Popcorn Chicken: Breaded white and dark meat in natural proportion, Code #69130	\$ 26.95	PILGRIMS PRIDE CORPORATION (V – 25732)
	Chicken Patty, Hot & Spicy Breading: Fully cooked, 3 oz. ±, white and dark meat, Code #66560	33.60	PILGRIMS PRIDE CORPORATION (V – 25732)
	Chicken, Breaded 8 Piece: Fully cooked, bone in, 8 piece cut, IQF, Code #3929, CN label #3929-328	25.66	TYSON PREPARED FOODS, INC. (V – 28127)

Note: Our Food Service Department has chosen not to renew chicken 8 piece oven roasted, code #8820 awarded to Pilgrims Pride Corporation as they will be receiving the product from the USDA. In the event they are unable to get product from the USDA, they will purchase it commercially through our main line food contractor.

PORK (Processed Into):			
	Sausage Links: Fully cooked, Code # CP5641, CN label #080746	26.49	JTM PROVISIONS COMPANY (V – 20834)
	Sloppy Joe Filling: Fully cooked, drained, reduced Fat, Code # CP5401, CN label #056575	23.90	JTM PROVISIONS COMPANY (V – 20834)
	Taco Filling: Fully cooked, drained, reduced fat, Code #CP5205, CN label #080387	24.09	JTM PROVISIONS COMPANY (V – 20834)

PEANUT BUTTER (Processed Into):			
	Crustless Sandwich: 2.8 oz. smooth peanut butter and grape jelly with wheat bread , Code #92123	24.16	ADVANCE PIERRE FOODS, INC. (V – 29152)
	Crustless Sandwich: 2.8 oz. smooth peanut butter and strawberry jelly with wheat bread , Code #92127	24.28	ADVANCE PIERRE FOODS, INC. (V – 29152)
	Peanut Butter Cups: Sealed, 1.1 oz peanut butter, Code #90011	17.35	ADVANCE PIERRE FOODS, INC. (V – 29152)

MIXED FRUIT (Processed Into):			
	Mixed Fruit Cup: Sealed container light syrup, ½ cup fruit serving, Code #CP5416 , CN label# 058315		NO BIDS RECEIVED

PEARS (Processed Into):			
	Pears Fruit Cup: Sealed container light syrup, ½ cup fruit serving, Code #80240	14.88	ADVANCE PIERRE FOODS, INC. (V – 29152)

The Vendor that was originally awarded a portion of this bid has had serious performance issues which they are not able to cure. Items awarded to Kings Delight are being re-awarded to Pilgrims Pride Corporation.

Previous Award:

	PROCESSING PRICE/ CS.	VENDOR
CHICKEN (Processed Into):		
<u>Chicken Nugget Breaded:</u> Chopped and formed: white and dark meat, Code #CP11206N, CN label #064701	20.34	KINGS DELIGHT (V – 28125)
<u>Chicken Pattie, Breakfast Breaded:</u> Chopped and formed: white meat, Code #CP12034, CN label #061915	20.88	KINGS DELIGHT (V – 28125)
<u>Chicken Pattie, Breaded:</u> Chopped and formed: white and dark meat, Code #CP12206N, CN label #064700	20.50	KINGS DELIGHT (V – 28125)
<u>Chicken, Tender Shape Strips:</u> Fully cooked, white and dark meat, Code #CP11430N, CN label #064705	20.24	KINGS DELIGHT (V – 28125)

Revised Award:

	PROCESSING PRICE/ CS.	VENDOR
CHICKEN (Processed Into):		
<u>Chicken Nuggets:</u> Fully cooked white/dark meat chicken nugget. Five nuggets equal minimum 1.25 meat/meat alternate and .5 bread, CN label required. Code #6143	33.00	PILGRIMS PRIDE CORPORATION (V – 25732)
<u>Chicken Tender, Breaded:</u> Fully cooked breaded chicken tenders. 3 tenders provide a minimum 2 oz. equivalent meat/meat alternate and .75 bread serving. Code #6243	33.00	PILGRIMS PRIDE CORPORATION (V – 25732)
<u>Breaded Chicken Patty– Home Style Breading:</u> White and dark meat breaded patty. One patty meets minimum 1.25 oz., meat/meat alternate and 1.75 oz. bread serving, CN label required. Code #6643	33.00	PILGRIMS PRIDE CORPORATION (V – 25732)
<u>Chicken Breakfast Pattie:</u> Minimum 1.45 oz. fully cooked, breaded chicken patty provides 1 oz. equivalent meat/meat alternate and ¼ bread serving. Code #6343	33.00	PILGRIMS PRIDE CORPORATION (V – 25732)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-863-022-RA

Bid Title: Tires

Original Bid No: 13-863-022-SC

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: 8/21/12 thru 4/30/13

☐ N/A - One Time Purchase

Contract Value: \$ 190,000.00 (revised amount)

Contract Type: ☒ Estimated ☐ Firm, Fixed ☒ Firm, Fixed ☐ Firm, Fixed
Dollar Amount Dollar Amount Unit Prices 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
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*** Rationale/Reason**

The original contract value Board approved on August 21, 2012 was \$120,000.00. An additional \$70,000.00 is required to purchase new tires for buses and other district-owned vehicles for the duration of the contract period.

☐ **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: Vehicle Maintenance Department

Requested By: Wade Hutchins
Title: Vehicle Maintenance Specialist

Buyer: Nick Sparta

Recommended award by vendor as follows:

THE GOODYEAR TIRE & RUBBER COMPANY

Provide and deliver new Goodyear tires and tubes on an as needed basis, county wide, in accordance with State of Florida Term Contract No. 863-000-10-1 specifications for the contract period. Orders are placed through Authorized Dealers listed on the contract, not through The Goodyear Tire & Rubber Company directly.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-200-026-RA

Bid Title: Uniforms: Transportation Department

Original Bid No: 13-200-026

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: 9/12/12 thru 9/14/13

☐ N/A - One Time Purchase

Contract Value: \$ 45,625.00 (Revised)

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*

The original contract value board approved on September 11, 2012 was \$30,625.00. An additional \$15,000.00 is needed to cover uniform items needed through the end of the contract period.

☐ *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 **For:** Transportation Department
Title: Director, Purchasing Department

Requested By: Rick McBride **Buyer:** Jena Grage
Title: Director, Transportation Department

Recommended award by vendor as follows: (see attached)

Provide and deliver uniform items for approximately 700 employees within the district's Transportation Department on an as needed basis, at the firm, net unit pricing listed below, per bid specifications.

STITCH LOGO, INC. (V-27357)

Item No.	Description	Brand & Part No.	Unit Price
	<u>SHIRTS</u>		
1	Unisex Knit Polo Shirt , short sleeve with pocket, (Blend). (Sizes: XS-6XL). White and Light Blue, Five (5) Color Logo, Embroidered.	Blue Generation #7206	\$16.85
2	Unisex Oxford Dress Shirt , short sleeve with pocket, (Blend). (Sizes: XS-6XL). White and Light Blue, Five (5) Color Logo, Embroidered.	Edwards #1027	18.15
	<u>JACKET</u>		
3	Windbreaker, Jacket (Nylon & Cotton). (Sizes: XS-6XL). Navy Blue, Five (5) Color Logo, Embroidered.	Auburn #2014	17.50

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 12-380-300-RA

Bid Title: Milk, Dairy & Juice Products

Original Bid No: 12-380-300

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: 8/1/12 thru 7/31/14

☐ 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

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

Item #2, Group A - Change in product from item #1014 Fat Free Chocolate Milk Half Pints in Gable Top Wax Coated Cartons to item #1034 Fat Free Chocolate Milk Half Pints in Plastic Pouches.

☐ **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 **For:** Food Service Department
Title: Director, Purchasing Department

Requested By: Art Dunham **Buyer:** Jena Grage
Title: Director, Food Service Department

Recommended award by vendor as follows: (see attached)

Previous Award:

Group A - Firm Fixed Fees with Fluctuating Prices (Cost)

<i>ITEM DESCRIPTION</i>	<i>BRAND/PRODUCT CODE</i>	<i>DEALERS FIRM FIXED FEE</i>
Milk, Chocolate Flavored, Fat-Free (.5%) Half Pint Gable Top Wax Coated Carton	Cool Cow / 1014	0.0993/half pint

Revised Award:

Group A - Firm Fixed Fees with Fluctuating Prices (Cost)

<i>ITEM DESCRIPTION</i>	<i>BRAND/PRODUCT CODE</i>	<i>DEALERS FIRM FIXED FEE</i>
Milk, Chocolate Flavored, Fat-Free (.5%) Half Pint Plastic Pouches	Cool Cow / 1034	0.0893/pouch

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-165-126

Bid Title: Automatic Wrapping Machines

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: \$ N/A

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*

Three bids were received, all bids were non-responsive. Specifications will be revised and contract will be re-bid

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

Bidders Solicited: 46 Bids Received: 3 Late Bids: 0 Rejected Bids: 3 ☐ 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:** Jena Grage
Title: Director, Food Service Department

Recommended award by vendor as follows:

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-968-125

Bid Title: Abrasive Blasting & Electrostatically
Repaint Lockers

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: \$ N/A

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 type="checkbox"/> None
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* *Rationale/Reason*

The only bid received was over budgetary limits. A new scope of work requiring a new painting procedure will be re-bid.

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

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Joseph Carwise Middle School
Title: Director, Purchasing Department

Requested By: Michael Hewett **Buyer:** Christine Roney
Title: Director, Maintenance Department

Recommended award by vendor as follows:

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-515-146-RN

Bid Title: Landscape Maintenance Equipment

Original Bid No: 11-515-090

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: 2/09/13 thru 2/08/14

☐ N/A - One Time Purchase

Contract Value: \$ 105,000.00

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 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: _____ 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)

Provide and deliver **Landscape Maintenance Equipment**, county wide, at firm net pricing for the contract period.

DOUDNA'S SEMINOLE MOWER, INC. (V-7476)

TERMS Item Number	Item Description	Manufacturer Make & Model	Unit Price
51500024	Chain Saw	Echo CS360T	\$239.99
51500025	Hedge Trimmer	Echo HC185	375.99
51500033	Hedge Trimmer	Echo SCH225	319.99
51500002	Hand Blower	Echo PB250	127.99

Note: Greensouth Equipment, Inc. was not able to renew its awarded category. Items will be purchased competitively on the open market.

GULF COAST TRACTOR & EQUIPMENT (V-19196)

TERMS Item Number	Item Description	Manufacturer Make & Model	Unit Price
51500016	Multi-Vacuum	Billy Goat KV600	\$692.32
51500018	Wheeled Blower	Billy Goat F1802V	1,901.49

QUALITY MOWERS (V-1826)

TERMS Item Number	Item Description	Manufacturer Make & Model	Unit Price
51500004	Chain Saw	Stihl MS-250	\$250.46
51500012	Pole Saw	Stihl HT-101	500.96
51500029	String Trimmer	Stihl FS-90R	250.46
51500030	String Trimmer	Stihl FS-100RX	292.21
51500023	String Trimmer	Stihl FS-250R	434.16
51500031	Stick Edger	Stihl FC-90	292.21
51500035	Back Pack Blower	Stihl BR-600	409.11
51500036	Canopy Hard Top	Orig. Tractor Cabs #30382, White	369.60

ROYAL EDGER & MOWER CO., INC. (V-2936)

TERMS Item Number	Item Description	Manufacturer Make & Model	Unit Price
51500019	Walk-Behind Mower-21"	Exmark ECSKA21	\$799.99

Note: Highland Tractor Company and Northeast Mowers, Inc. did not renew their awarded items. Those items will be purchased on the open market if needed.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-600-144-RN

Bid Title: Calculators, Hand-Held

Original Bid No: 11-600-093

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: 02/13/13 thru 2/12/14

☐ N/A - One Time Purchase

Contract Value: \$ 70,000.00

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 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: _____ 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: Rose Mack
Title: 6-12 Mathematics Specialist

Buyer: Mary Ann Smith

Recommended award by vendor as follows: (see attached)

Provide and deliver *Hand-Held Calculators* to Instructional Materials Department at the Walter Pownall Service Center and any other school locations county wide, on an as needed basis.

AFP INDUSTRIES, INC. V # 054

Model	Manufacturer	Unit Price
TI-34 Multiview	Texas Instruments	\$14.97
Note: Discount For Texas Instruments Accessories: 33.0 %, Discount for Casio Accessories: N/A		

BACH COMPANY, V # 22670

Model	Manufacturer	Unit Price
TI-84 Smartview Emulator	Texas Instruments	\$122.10
TI-Nspire, CAS	Texas Instruments	115.90
Prizm FX CG10	Casio	99.70
Note: Discount for Texas Instruments Accessories: N/A, Discount for Casio Accessories, N/A		

**D & H DISTRIBUTING CO.,
V # 4078**

Model	Manufacturer	Unit Price
TI-108	Texas Instruments	\$3.68
TI-84 Plus, Yellow Teacher Pack of 10	Texas Instruments	951.80
TI-30X IIS	Texas Instruments	10.16
TI-Nspire, Touch	Texas Instruments	113.45
Casio FX, 300 ES Plus	Casio	10.20
TI-108, Class Set, 10 per Set, with case	Texas Instruments	36.80
Note: Discount For Texas Instruments Accessories: N/A, Discount For Casio Accessories: N/A		

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 12, 2013**

Bid No: 13-031-150-RN

Bid Title: Dehumidifiers

Original Bid No: 12-031-155

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: 2/21/13 thru 2/20/14

☐ N/A - One Time Purchase

Contract Value: \$ 38,800.00

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
	1	6-months	1 - year	

* **Rationale/Reason**

☐ **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: Christine Roney

Recommended award by vendor as follows:

GEMAIRE DISTRIBUTORS

Provide and deliver portable dehumidifiers to the Maintenance Department, Walter Pownall Service Center, on an as needed basis.

- Santa-Fe Rx Model # 4030440

Unit price: \$1,578.00