

PURCHASING AGENDA SUMMARY

February 26, 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>
13-340-123	Chemical Fire Suppression Systems: Maintenance & Repair Services	HPS	2 yrs.	County Wide Rodger Williams	Various	Various	Hernando Fire & Safety Equipment	100,000.00	100,000.00 (estimate)	
13-968-128	Removal & Replacement of Wood Shop Dust Collection System	LRB	N/A	Walter Pownall Service Center, Cliff Powers	0373/0450	3500/3001	Air Mechanical & Service Corporation	159,696.00	159,696.00	
13-805-120	Athletic Equipment & Supplies	LRB	1 yr.	County Wide Nick Grasso	0100/var.	2610/var.	Allen Sports Center BSN Sports Gulfshore Sports Store, Inc. M-F Athletics, Inc. Neff Company Paul Pryor Travel Bags, Inc. Pyramid School Products S & S Worldwide, Inc.	Unknown	100,000.00 (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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13-340-122	Chemical Fire Suppression Systems: Inspection, Testing & Certification Services	LRB	2 yrs.	County Wide Rodger Williams	Various	Various	All Florida Fire Equipment Company, Inc.	75,000.00	75,000.00 (estimate)	
13-805-119	Athletic Uniforms	LRB	1 yr.	County Wide Nick Grasso	0100/var.	2610/var.	Allen Sports Center Gulfshore Sports Store, Inc. Pyramid School Products	Unknown	50,000.00 (estimate)	
13-805-087	Physical Education Equipment & Supplies	LRB	1 yr.	Warehouse Dept. Joe Zihala	0100/5800		BSN Sports Gopher Sport Pyramid School Products S&S Worldwide, Inc.	Unknown	40,000.00 (estimate)	
13-345-121	Athletic Training Supplies	LRB	1 yr.	County Wide Nick Grasso	0100/var.	2610/var.	Henry Schein, Inc. Physician Sales & Service	Unknown	25,000.00 (estimate)	

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12-640-210-RA	Cafeteria Paper & Supply Products	RA	4 mos.	Food Service Dept. Art Dunham	0410/5470	9502	Peninsular Paper Company	1,300,000.00	1,300,000.00 (estimate)	<i>Rationale:</i> The original contract value board approved on May 8, 2012 was \$1,000,000.00. An additional \$300,000.00 is needed in order to fulfill orders through the end of the contract period due to increased sales and implementation of afternoon snack programs.
13-200-110-RA	Shoes, Slip-Resistant (Re-Bid)	RA	23 mos.	Food Service Dept. Art Dunham	0410/5470	9502	Shoes For Crews, LLC	102,030.00	102,030.00 (estimate)	<i>Rationale:</i> Original bid allows the District to add new items to the bid after contract award as needed.

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13-285-060	Mobile Generator Package	REJ	N/A	Maintenance Dept. Mike Hewett						<i>Rationale:</i> Four bids were received; the only responsive bid was over budgetary limits. Specifications will be revised and re-bid.
13-968-172-RN	Bleacher Repair Motorization	RN	1 yr.	County Wide Pem Nelmda	Various	Various	Charron Sports Services, Inc.	75,000.00	75,000.00 (estimate)	
13-205-173-RN	Flash Drives, Portable	RN	1 yr.	County Wide, Norm Kelton	Various	Various	Lifetime Memory Products, Inc, Rocky Mountain Ram, LLC	Unknown	10,000.00 (estimate)	
13-070-160-SC	Motor Vehicles: Type C Buses with Lift	SC	N/A	Transportation Dept. Rick McBride	0373/5590	9615/3373	Florida Transportation Systems, Inc.	1,782,180.00	1,782,180.00	<i>Rationale:</i> Utilizing Florida Dept. of Transportation bid #2013-01.

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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
13-070-151-SC	Motor Vehicles: Police/Special Service Sport Utility Vehicle	SC	N/A	Schools Police Dept. Tom Gavin	0373/5420	9615/3378	Garber Chevrolet Buick GMC, Inc.	63,368.00	63,368.00	<i>Rationale:</i> Utilizing State of Florida Contract for Motor Vehicles 071-000-13-1.
13-205-174-SS	Sole Source Copyrighted Software License, Services, & Training	SS	1 yr	County Wide, Norm Kelton	0100/5140	2150	Focus School Software LLC	260,540.00	260,540.00	<i>Rationale:</i> This vendor is the sole source provider and copyright owner for its Student Information Systems, custom programming, and integration services.

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-340-123

Bid Title: Chemical Fire Suppression Systems:
Maintenance & Repair Services

Original Bid No: N/A

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

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: 2/27/13 thru 2/26/15

☐ N/A - One Time Purchase

Contract Value: \$ 100,000.00

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	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	1	6-months	2 - year	

* **Rationale/Reason**

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

Bidders Solicited: 106 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

HERNADO FIRE & SAFETY EQUIPMENT (V-18190)

Provide all labor, materials and equipment necessary to perform corrective and preventative maintenance and repair services of pre-engineered chemical fire suppression systems compliance with reference codes, regulations, rules, standards and/or statutes on an as needed basis at various locations county wide, per specifications.

CATEGORY – 1

Labor Rates: General Repairs and Services

Description	Hourly Rate
Permitted Technician	
Straight Time (M-F 7:00 AM -4:00 PM)	\$65.00
Nights & Weekends (After Normal Hours)	97.50
Emergencies (Nights and Weekends – After Normal Working Hours) (*)	97.50
Supervisor	
Straight Time(M-F 7:00 AM -: PM)	N/C
Nights & Weekends (After Normal Hours)	N/C
Emergencies (Nights and Weekends – After Normal Working Hours) (*)	N/C
Helper	
Straight Time(M-F 7:00 AM -: PM)	N/C
Nights & Weekends (After Normal Hours)	N/C
Emergencies (Nights and Weekends – After Normal Working Hours) (*)	N/C

(*) Emergency repair calls during normal working hours are billed at normal rates.

CATEGORY – 2

6 – Year Maintenance Service:

SERVICE REQUIRED	UNIT PRICE
6 – YEAR MAINTENANCE	\$100.00 /Service

CATEGORY – 3

Materials & Supplies:

Bidder(s) shall indicate the percentage of mark up on manufacturer's wholesale price for parts and materials, regardless of manufacturer (cost plus mark up %). Invoices shall be submitted upon request.

MANUFACTURER	PERCENTAGE
Amerex	30%
Ansul	30%
Kidde	30%
Pyrochem	30%
Range Guard	30%

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-968-128

Bid Title: Removal & Replacement of Wood Shop Dust Collection System

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: \$ 159,696.00

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
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* **Rationale/Reason**

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

Bidders Solicited: 190 Bids Received: 5 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: Walter Pownall Service Center

Requested By: Edward Ural
Title: Director, Facilities Planning, Design, & Construction

Buyer: Christine Roney

Recommended award by vendor as follows:

AIR MECHANICAL & SERVICE CORPORATION

Provide labor & materials to remove and replace the wood shop dust collection system as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-805-120

Bid Title: Athletic Equipment and Supplies

Original Bid No: N/A

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

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: 3/14/13 thru 3/13/14

☐ N/A - One Time Purchase

Contract Value: \$ 100,000.00

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: 139 Bids Received: 11 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: County Wide

Requested By: Nick Grasso
Title: Director, PreK-12 Physical Education,
Drivers Ed, JROTC and Extracurricular
Activities

Buyer: Linda Balcombe

Recommended award by vendor as follows:

BASEBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
1	BASEBALL – leather w/wool winding, raised seams, NFHS stamp required on each ball. Price per dozen	80502743	Baden 3B-PRO-FL	1 dz	39.95	Gulfshore Sports Store, Inc. V-1017
2	BATTERS HELMET: w/NOCSAE seal, molded plastic w/replaceable padding	80502757	Schutt Air-6 OSFM, BSN #K10571	1	14.93	BSN Sports V-323
3	CATCHERS HELMET: hockey style, helmet/fact guard conditions.	80502716	Easton Stealth	1	87.42	Gulfshore Sports Store, Inc. V-1017
4	CHEST PROTECTOR; over the shoulder fit, removable shoulder caps.	80502795	Easton Force	1	106.00	Gulfshore Sports Store, Inc. V-1017
5	SKIN GUARDS- Adjustable knee insert	80502799	Easton Force	1 pr	117.00	Gulfshore Sports Store, Inc. V-1017

BASKETBALL

6	BASKETBALL MENS – State ball	80502322	Spalding TF 1000 Legacy 74-7168FL	1	39.18	Allen Sports Center V-84
7	BASKETBALL WOMENS- State ball	80502323	Spalding TF 1000 Legacy 74-7358FL	1	39.18	Allen Sports Center V-84
8	NETS – Nylon, no whip, with poly insert	80502320	Champion 409	2	1.72	Pyramid School Products V-1824

FLAG FOOTBALL

9	BELTS – flags permanently attached to belt, priced by dozen	80502801	Triple Threat ATFFA	2 dz	17.76	BSN Sports V-323
10	FOOTBALL – GAME leather, State Ball	80502802	Spalding J5Y 62-9258FL	1	28.64	Allen Sports Center V-84
11	FOOTBALL PRACTICE	80502805	Spalding J5Y composite 62-8358FL	1	18.77	Allen Sports Center V-84
12	MOUTHGUARD Youth size, all colors, with insurance	80502804	B22-MSMOUT	25	.38	BSN Sports V-323

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
13	AIR PUMP	80502146	Martin E1120	1	72.48	Pyramid School Products V-1824
14	BELT- 1” non elastic web belt, D-ring, metal tip, 60” length	80502110	Athletic Specialties PWB	12	.79	Pyramid School Products V-1824
15	DOWN MARKERS & CHAINS; molded plastic set	80502139	Athletic Specialties LS3	1	197.73	Allen Sports Center V-84
16	EXTRA POINT TEE;	80502135	Pro Down MSPATXXX	1	1.65	BSN Sports V-323
17	FACE GUARD HARDWARE SET	80502117	Schutt FGAS	1	8.65	Allen Sports Center V-84
18	FACE GUARD	80502149	Schutt RS PROP DW	1	34.77	Allen Sports Center V-84
19	FACE GUARD	80502150	Schutt OPI-RS	1	34.77	Allen Sports Center V-84
20	FACE GUARD	80502151	Schutt RJOP-UB-DW	1	39.77	Allen Sports Center V-84
21	FOOTBALL – NFHS Stamp required	80502165	Wilson 1001	6	51.30	Gulfshore Sports Store, Inc. V-1017
22	FOOTBALL – NFHS Stamp required	80502127	Wilson F1205	6	48.20	Gulfshore Sports Store, Inc. V-1017
23	FOOTBALL – NFHS Stamp required	80502188	Wilson GST	6	56.40	Gulfshore Sports Store, Inc. V-1017
24	FOOTBALL – NFHS Stamp required	80502173	Spalding Top Flight J5V BSN #1159691	1	30.43	BSN Sports V-323
25	FOOTBALL – NFHS Stamp required	80502196	Rawlings Pro 5	6	41.00	Gulfshore Sports Store, Inc. V-1017
26	FOOTBALL – NFHS Stamp required	80502079	Spalding SB1 72-6031	1	51.33	Allen Sports Center V-84
27	FOOTBALL – NFHS Stamp required	80502384	NIKE FT0210	1	55.00	Gulfshore Sports Store, Inc. V-1017
28	GIRDLE SHELL ONLY – 3 pocket without pads	80502198	Adams 655	1	17.64	Allen Sports Center V-84
29	GIRDLE SHELL ONLY 5 pocket without pads	80502080	All Star GDK5-DLT	1	11.63	Allen Sports Center V-84

FOOTBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
30	GIRDLE ; 5 pocket with integrated pads included	80502081	All Star GDK- 5-5-DLP	1	17.09	Allen Sports Center V-84
31	HARD CUP CHIN STRAP terry cloth/flannel padding inside cup	80502152	Athletic Specialties HCT-9	1	6.04	Allen Sports Center V-84
32	HELMET – Riddell Speed only	80502383				No bids received
33	HELMET – Riddell Revolution only	TBD				No bids received
34	HELMET – Schutt only	80502382	Schutt DNA	1	124.11	Allen Sports Center V-84
35	HELMET – Schutt only	80502147	Schutt Vengeance	1	177.10	Allen Sports Center V-84
36	HELMET – Rawlings only	80502082	Rawlings Quantum	1	126.15	Allen Sports Center V-84
37	HELMET – Rawlings only	80502083	Rawlings Impulse	1	116.11	Allen Sports Center V-84
38	HELMET – Xenith only	80502084	Xenith 2	1	145.00	Allen Sports Center V-84
39	HELMET CHEEK PAD – Universal, fits all helmets	80502142	Athletic Specialties JPM	1	2.49	Allen Sports Center V-84
40	HELMET CHIN STRAP High hook up	80502119	Schutt	1	7.75	Allen Sports Center V-84
41	HELMET CHIN STRAP Low hook up	80502199	Schutt	1	7.75	Allen Sports Center V-84
42	HELMET CHIN STRAP High Hook up Riddell	80502108				No bids received
43	HELMET CHIN STRAP Low hook up Riddell	80502192				No bids received
44	HELMET INFLATION PUMP w/needle	80502169	Athletic Specialties IPR	1	11.65	Allen Sports Center V-84
45	HIP PADS 3- piece hip pad set, pads only, slotted high rise, vinyl dipped.	80502144	All Star GP2000SP	1 set	5.53	Allen Sports Center V-84
46	HIP PADS: 3 piece hip pad set, pads only, slotted low rise, vinyl dipped	80502145	All Star GP2000 SPL	1 set	5.53	Allen Sports Center V-84
47	KICK OFF TEE -	80502134	MSKICKOF	1	1.50	BSN Sports V-323

FOOTBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
48	KNEE PAD: Air cushion, vinyl dipped	80502102	All Star KP 2000	1 pr	2.86	Allen Sports Center V-84
49	MOUTH PIECE – with insurance policy, non release loop strap	80502129	MSMOUT	25	.30	BSN Sports V-323
50	PUSH BACK SHIELD: 30” vinyl covered solid foam	80502179	Pro Down 200232811	1	37.95	BSN Sports V-323
51	PUSH BACK SHIELD 43” vinyl covered solid foam	80502180	Pro Down 200234411	1	43.45	BSN Sports V-323
52	PYLON MARKERS – Set of 4, 4” x 4” x 18”, weighted bottom	80502136	Athletic Specialties	1 set	20.83	Allen Sports Center V-84
53	RIB PAD	80502107	All Star	1	22.88	Allen Sports Center V-84
54	SCRIMMAGE CAP – lycra for helmets	80502113	Athletic Specialties SCP	12	2.42	Pyramid School Products V-1824
55	SHOULDER INJURY PAD – vinyl foam, elastic, under arm straps.	80502112	Pro Down FBSIPL	1	12.34	BSN Sports V-323
56	SHOULDER PAD LACES -	80502137	Pro Down FBSIL36X	1 gross	11.85	BSN Sports V-323
57	SHOULDER PAD STRAP	80502140	Athletic Specialties WE	1 roll	27.48	Allen Sports Center V-84
58	SHOULDER PADS -	80502131	Pro Team 36	1	51.33	Allen Sports Center V-84
59	SHOULDER PADS	80502172	Gear 2000 Air Tech	1	159.99	BSN Sports V-323
60	SHOULDER PADS Riddell	80502121				No bids received
61	SHOULDER PADS	80502085	Rawlings Spartan	1	102.00	Gulfshore Sports Store, Inc. V-1017
62	SHOULDER PADS	80502086	Schutt XV Flex	1	64.88	Allen Sports Center V-84
63	SPINAL TAIL PAD for hip pads slotted pro line	80502111	Pro Down FBTPS	1	1.34	BSN Sports V-323
64	THIGH GUARD Closed cell, vinyl dipped	80502101	Athletic Specialties TYL	1	4.80	Gulfshore Sports Store, Inc. V-1017

SOCCER

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
65	BALL, GAME – State ball, NFHS stamp	80502613	Brine BC 105	1	31.11	Allen Sports Center V-84
66	BALL, PRACTICE Size 5 sewn synthetic cover, 32 panel, butyl bladder	80502605	Adidas W45026	1	9.13	Allen Sports Center V-84
67	FIELD CONES – Low profile, flexible, plastic, lightweight, 2” x 7”, assorted colors	80502621	Gamecraft 1040890	12	.39	Pyramid School Products V-1824
68	SHIN/ANKLE GUARDS – Plastic molded stirrup design, hook and loop closure, must have NSFS tag on all guards	80502606	Adidas 18342	1 pr	7.13	Allen Sports Center V-84
69	BALL BAG: large drawstring opening, wet/dry pockets, shoulder straps, holds 12-15 balls	80567946	Adidas 334978	1	12.70	Allen Sports Center V-84
70	INFLATOR, BALL hand held, dual pump action	80567947	Adidas 616419	1	6.10	Allen Sports Center V-84

SOFTBALL

71	SOFTBALL, REGULATION – leather softball, NFHS stamp required	80502709	Dudley Heat 43/147	1 dz	53.30	Allen Sports Center V-84
72	PITCHING MACHINE BALL – yellow dimpled	80502780	MacGregor BBDSBALL	1 dz	17.83	BSN Sports V-323
73	BASES – Set of 4	80502756	MacGregor BBBA5EPX	Set	102.90	BSN Sports V-323

TRACK AND FIELD

74	TRACK SHOE SPIKES : Pyramid spikes, 1/8”, 100 per bag	80502742	M-F 4630	1 bag	8.00	M-F Athletics, Inc. V-10758
75	TRACK SHOE SPIKES: Pyramid spikes, ¼”, 100 per bag	80502741	M-F 4631	1 bag	8.00	M-F Athletics, Inc.V-10758
76	TRACK SHOE SPIKES: Needle spikes, ¼”, 100 per bag	80502872	M-F 4642	1 bag	8.00	M-F Athletics, Inc. V-10758

TRACK AND FIELD

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
77	IRON SHOT PUT – 12lbs. Cast Iron	80502735	First Place 4456	1	24.00	M-F Athletics, Inc. V-10758
78	IRON SHOT PUT – 4.5 kg. Cast Iron	80502736	First Place 0071	1	23.50	M-F Athletics, Inc. V-10758
79	IRON SHOT PUT – 16 lbs. Cast Iron	80502737	First Place 4459	1	30.25	M-F Athletics, Inc. V-10758
80	PLASTIC DISC MENS – Center Weighted	80502767	First Place 5331	1	34.00	M-F Athletics, Inc. V-10758
81	PLASTIC DISC WOMENS – Center weighted	80502764	First Place 5333	1	28.00	M-F Athletics, Inc. V-10758
82	HURDLE – Rocker hurdle, no front bar, 1 piece welded, 16 gauge steel base, for all 5 hurdling heights.	80502720	First Place Competitor 6921	1	76.00	M-F Athletics, Inc. V-10758
83	STARTING BLOCK ; 4 angle adjustable pedals, aluminum center rail	80502721	MF Athletics 4062A	1	74.98	Pyramid School Products V-1824
84	FIBERGLASS CROSS BAR ; 14’ 10”	80502723	First Place 3103	1	140.00	M-F Athletics, Inc. V-10758

VOLLEYBALL

85	ANTENNA UNIT – w/ rod and pockets	80502000	Tachikara VBANT	1	47.98	Pyramid School Products V-1824
86	BALL BAG – Ball bag with strap, holds 6 balls	80502208	Athletic Specialties ELB6	1	6.98	Allen Sports Center V-84
87	BALL CART -	80502011	Tachikara BCHAM	1	87.98	Pyramid School Products V-1824
88	BALL, GAME – leather, 18 panels, butyl bladder, NFHS stamp required, state ball	80502003	Spalding TF 5000	1	31.88	Allen Sports Center V-1824
89	BALL, PRACTICE – composite, butyl bladder	80502012	Tachikara SV185	1	11.99	Pyramid School Products V-1824
90	KNEE PADS – nylon blend, 8” sleeve height. White or black	80502001	Adidas 251737	1 pr	12.10	Allen Sports Center V-84

WRESTLING						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
91	FACE MASK – Black only	80502400	Cliff Keen FG3	1	44.89	Pyramid School Products V-1824
92	HEAD GEAR – 4 strap	80502418	Matman 36	1	13.88	Pyramid School Products V-1824
93	HEAD GEAR – 4 strap, two tone headgear	80502405	Cliff Keen E58	1	21.54	Pyramid School Products V-1824
94	EARGUARD – 4 strap system	80502411	Brute E12	1	18.49	Pyramid School Products V-1824
95	KNEE PADS – lycra	80502412	Brute 0272	1 pr	8.10	Allen Sports Center V-84
96	MAT TAPE – Clear, 4” x 48’	80502409	Brute 0247	1 roll	6.78	Pyramid School Products V-1824
97	SCALE – Slide balance, medical grade	80502401	Detector 1077858	1	210.94	BSN Sports V-323
98	DOUBLE MOUTHGUARD – vented, clear	80502425	Wilson 1298741	1	.47	BSN Sports V-323
99	MOUTHGUARD – Adult fit, without strap	80502427	Adams 1403270	1	.32	BSN Sports V-323

MISCELLANEOUS SUPPLIES						
100	STARTING PISTOL - .32 caliber only	80502520	M-F 4725	1	76.00	M-F Athletics, Inc. V-10758
101	CALIBER BLANKS - .32 w/smoke 50/box	80502500	Winchester 4741	1 box	45.00	M-F Athletics, Inc. V-10758
102	STOPWATCH -	80502421	Sportline 340	6	8.98	Pyramid School Products V-1824
103	SCRIMMAGE VEST - Mesh, 100% nylon, elastic waist	80502518	BSN C46	12	1.41	Pyramid School Products V-1824
104	CHENILLE AWARD LETTER – 4” 1 color block	80502507	NEFF CHILT	1	1.94	Neff Company V-1610
105	CHENILLE AWARD LETTER – 7” 2 color block	80502508	NEFF CHILT 3D	1	3.24	Neff Company V-1610
106	CHENILLE AWARD LETTER – 7” 2 color block	80502509	NEFF CHILT 2	1	3.24	Neff Company V-1610
107	CHENILLE AWARD LETTER – 7” 2 color double monogram	80502510	NEFF CH2LT 1	1	3.24	Neff Company V-1610

MISCELLANEOUS SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
108	CHENILLE AWARD LETTER – 7” 2 color double monogram 3D	80502511	NEFF CH2LT-3D	1	3.24	Neff Company V-1610
109	CHENILLE AWARD LETTER – 7” 2 color monogram, script	80502712	NEFF CH2LT SCRIPT	1	3.24	Neff Company V-1610
110	CHENILLE AWARD LETTER – 6” full block w/embroidered insert	80502513	NEFF CHILT w/team name	1	1.84	Neff Company V-1610
111	CHENILLE AWARD LETTER – 6” full block w/embroidered insert	80502514	NEFF CHILT w/lamp of learning	1	3.19	Neff Company V-1610
112	CHENILLE AWARD LETTER – 6” full block w/double embroidered insert	80502522	NEFF CH2LT w/lamp of learning	1	3.19	Neff Company V-1610
113	METAL AWARD INSERTS – various athletic insignias	80502515	NEFF	25	.50	Neff Company V-1610
114	TEAM TRAVEL BAG -	80502519	Paul Pryor 670	6	27.25	Paul Pryor Travel Bags, Inc. V-1715
115	TEAM BALL BAG – Water resistant	80567949	Paul Pryor 615W	1	65.00	Paul Pryor Travel Bags, Inc. V-1715
116	5 GALLON BUCKET BALL SLEEVE – 13” x 22” fits over 5 gallon ball bucket	80502530	Paul Pryor 645S	1	45.00	Paul Pryor Travel Bags, Inc. V-1715
117	MEASURING TAPE – 100’ fiberglass open reel	80502750	Alumagoal MSTAP100	1	6.99	Pyramid School Products V-1824
118	MEASURING TAPE – 200’ fiberglass open reel	80502722	Alumagoal MSTAP200	1	9.79	Pyramid School Products V-1824
119	AEROSOL FIELD MARKING PAINT -12 20oz. cans per case, fits any type of striping machine, no lead paint, variety of colors	80502526	Krylon K08300	Case	36.75	Pyramid School Products V-1824
120	AEROSOL FIELD MARKING PAINT – 12 26 oz cans per case, fits any type of striping machine, no lead paint, variety of colors	80502531	Krylon K08300	Case	36.75	Pyramid School Products V-1824
121	MARBLE MARKING DUST – 50 lb bags	80502527	U.S. Coatings #50	10 bags	15.98	Pyramid School Products V-1824
122	CHALK LINE MARKER – 4 wheel line marker, holds 50lb chalk, draws 2” or 4” lines	80502528	Jaypro W9040	1	145.25	S&S Worldwide, Inc. V-10727
123	4 WHEEL STRIPING MACHINE – 4 wheel, all metal, stores 12 cans, easy height adjustment, wind screen, folds for storage	80502529	BSN 0795XXXX	1	66.98	BSN Sports V-323

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-340-122

Bid Title: Chemical Fire Suppression Systems:
Inspection, Testing & Certification
Services

Original Bid No: N/A

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

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: 2/27/13 thru 2/26/15

☐ N/A - One Time Purchase

Contract Value: \$ 75,000.00

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	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	1	6-months	2 - year	

* **Rationale/Reason**

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

Bidders Solicited: 94 Bids Received: 4 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

Requested By: Michael Hewett **Buyer:** Jena Grage
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

ALL FLORIDA FIRE EQUIPMENT COMPANY, INC. (V-22409)

Provide all labor, materials and equipment necessary to perform two (2) NFPA compliance inspections, testing and certification per year of pre-engineered chemical fire suppression systems in compliance with reference codes, regulations, rules, standards and/or statutes at various locations county wide, per specifications.

CATEGORY – 1

Semi-Annual Inspection, Testing & Certification of Kitchen Hood Fire Suppression Systems per Bid Specifications:

BRAND & MODEL OF SYSTEM	UNIT PRICE
Ansul - R102	\$70.00 /Inspection-Test
Kidde - HDR25	70.00 /Inspection-Test
Kidde - WHDR	70.00 /Inspection-Test
Range Guard - RG	70.00 /Inspection-Test
Pyro-Chem – PCL 460	70.00 /Inspection-Test

CATEGORY – 2

Semi-Annual Inspection, Testing & Certification of Paint Booths & Fuel Depot Fire Suppression Systems per Bid Specifications:

BRAND & MODEL OF SYSTEM	UNIT PRICE
Amerex	\$70.00 /Inspection-Test
Kidde - HDR50	70.00 /Inspection-Test
Pyro-Chem – PCI 25/50	70.00 /Inspection-Test
Pyro-Chem – PCI 50	70.00 /Inspection-Test

CATEGORY – 3

Hydrostatic - Testing Cost Per Test Performed:

SERVICE REQUIRED	UNIT PRICE
HYDROSTATIC TESTING	No Charge /Test

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-805-119

Bid Title: Athletic Uniforms

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: 3/14/13 thru 3/13/14

☐ N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

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

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

Bidders Solicited: 28 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: County Wide

Requested By: Nick Grasso
Title: Director, PreK-12 Physical Education,
Drivers Ed, JROTC and Extracurricular
Activities

Buyer: Linda Balcombe

Recommended award by vendor as follows:

BASEBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
1	GAME JERSEY: Sublimated button down jersey, two color name front, two color number front and back, flat mesh sleeves, sublimated braid on jersey. Sizes S-XXL	80502408	NIKE 453355	6	67.50	Gulfshore Sports Store, Inc. V-1017
2	GAME PANT: Poly wrap knit pant, flat mesh design on back yoke, contrast stitch on pants, gripper waist, two back pockets, 7 belt loops, double knees. Sizes S-XXL	80502702	NIKE 453356	6	40.50	Gulfshore Sports Store, Inc. V-1017

BOYS BASKETBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
3	PRACTICE JERSEY: 100% Nylon, reversible mesh tank, wide strap shoulder, one color school name front, one color number back, strip down side and on inner back. Sizes S-XXL	80502330	NIKE 509142	6	27.00	Gulfshore Sports Store, Inc. V-1017
4	PRACTICE SHORT: 100% Nylon, mesh, elastic waistband w/draw cord, tricot lining, 11" inseam with contrast side seam and bottom hem. Sizes S-XXL	80502329	NIKE 392949	6	18.00	Gulfshore Sports Store, Inc. V-1017
5	GAME JERSEY: 100% Polyester, two color name and number front, two color number back, sublimated, back panel mesh, V-neck, contrast neck band. Sizes S-XXL	80502338	NIKE 436638	6	44.00	Gulfshore Sports Store, Inc. V-1017
6	GAME SHORT: 100% Polyester, 2" gripper waistband w/draw cord, 11.25" inseam, two color side stripes. Sizes S-XXL	80502308	NIKE 436639	6	49.00	Gulfshore Sports Store, Inc. V-1017
7	WARM UP SET: JERSEY –two color top, long sleeve, dri-fit, sleeve hem, two color school name front. PANT – tear away double knit w/elasticized draw cord, side panel snaps down leg, contrast white piping . Priced as set Sizes S-XXL	80502315	NIKE 436632 (Jersey) NIKE 436633 (Pant)	6	85.00	Gulfshore Sports Store, Inc. V-1017

BOYS BASKETBALL (MIDDLE SCHOOL)						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
8	GAME JERSEY: 100% Nylon mesh, 2 color name and number front. Sizes S-3X	80502286	Game Gear GT 851	6	19.19	Allen Sports Center, V-84
9	GAME PANT: 100% Nylon mesh, 2 color, 9" inseam. Sizes S-3X	80502287	Game Gear GT 7978	6	18.22	Allen Sports Center, V-84

GIRLS BASKETBALL						
10	PRACTICE JERSEY: 100% Nylon racer mesh back tank, one color school name front, one color number back, contrast color on side panels/shoulders Sizes S-XXL	80502328	NIKE 509176	6	27.00	Gulfshore Sports Store, Inc. V-1017
11	PRACTICE SHORT: Tricot mesh short with contrast side seam and bottom hem, 2" waistband with draw cord, 9" inseam, one color number right leg. Sizes XS-XXL	80502311	NIKE 436652	6	18.00	Gulfshore Sports Store, Inc. V-1017
12	GAME JERSEY: 100% Polyester, two color sublimated name front, two color number front and back, mesh fabric back of jersey. Sizes S-XXL	80502336	NIKE 436643	6	40.00	Gulfshore Sports Store, Inc. V-1017
13	GAME SHORT: 100% Polyester, draw cord waistband, set in side panel, 10.5" inseam. Sizes S-XXL	80502348	NIKE 436644	6	47.00	Gulfshore Sports Store, Inc. V-1017
14	WARM UP SUIT: JERSEY- long sleeve shirt, dri fit pique V-neck, contrast center front inset with two color name, 2" rib knit cuff. PANT: tear away double knit w/elasticized draw cord, side panel snaps down leg, contrast white piping. Priced as set. Sizes S-XXL	80502314	NIKE 392928 (Jersey) NIKE 436633 (Pant)	6	85.00	Gulfshore Sports Store, inc. V-1017

GIRLS BASKETBALL (MIDDLE SCHOOL)						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
15	GAME JERSEY: 100% nylon mesh, 2 color name and number, front. Sizes S-3X	80502309	Game Gear GT 851W	6	17.84	Allen Sport Center V-84
16	GAME PANT: 100% nylon mesh, 2 color, 9" inseam. Sizes S-3X	80502310	Game Gear GT 7877W	6	16.54	Allen Sport Center V-84

FLAG FOOTBALL						
17	GAME JERSEY: Dri fit Spandex top, V-neck, ragland arm hole, side seams, 2 color name front, 2 color number front and back. Sizes XS-XXL	80502809	NIKE 410633	6	39.95	Gulfshore Sports Store, Inc. V-1017
18	GAME SHORT: Dri Fit with contrast trim, mesh inserts, gripper waistband with draw cord, 7" inseam. Sizes XS-XXL	80502800	NIKE 360097	6	27.00	Gulfshore Sports Store, Inc. V-1017

FOOTBALL						
19	GAME PANT: Contrast piping and side inset, non roll elastic tunnel waistband, spandex thigh and knee pad, "no lace front" 86 % nylon/14% spandex. Sizes S-3XL	80502195	NIKE 346538	6	49.95	Gulfshore Sports Store, Inc. V-1017
20	GAME PANT: Mesh panel "no lace front" non roll waistband and zig zag construction, spandex thigh and pad system. Sizes S-3XL	80502194	NIKE 535717	6	54.00	Gulfshore Sports Store, Inc. V-1017
21	GAME JERSEY: Tampered fit, two ply reinforced shoulder, back yoke and sleeve, side panel inserts, rib knit neck and arm cuff, 2 color school name front, 2 color number back, 2 color sleeve numbers. Sizes S-3XL	80502193	NIKE 337310	6	65.00	Gulfshore Sports Store, Inc. V-1017
22	GAME JERSEY: Same as above w/team mascot/logo on sleeve. Sizes S-3XL	80502183	NIKE 337310	6	65.00	Gulfshore Sports Store, Inc. V-1017

FOOTBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
23	PRACTICE JERSEY: Mesh, open arm, belt length cut, two ply yoke, 100% nylon, 10" number front and back. Sizes S-XXXL	80502166	NIKE 535528	6	18.00	Gulfshore Sports Store, Inc. V-1017
24	PRACTICE PANT; 86% polyester/14% spandex, no fly front. Sizes S-XXXL	80502105	NIKE 535527	6	24.00	Gulfshore Sports Store, Inc. V-1017

BOYS SOCCER

25	GAME JERSEY: Dri fit mesh fabric, long sleeve inserts under arms, crew neck, 100% polyester. Name on front, 4" number front and back. Sizes S-XXL	80502600	Adidas Condivo 7611	6	17.77	Allen Sports Center V-84
26	GAME JERSEY: Same as above except short sleeves. Sizes S-XXL	80502867	Adidas Tiro 7708	6	12.77	Allen Sports Center V-84
27	GAME SHORT: 100% polyester dri fit mesh fabric, contrasting side panels, 7" inseam. Sizes S-XXL	80502868	Adidas Tiro 9674	6	9.11	Allen Sports Center V-84

GIRLS SOCCER

28	GAME JERSEY: Short sleeve, crew neck, dri fit fabric with mesh panel, 1 color name front, 1 color number front and back. 100% polyester. Sizes XS-XL	80502623	Adidas Tiro 7704	6	12.77	Allen Sports Center V-84
29	GAME SHORT: 100% polyester dri fit woven short, dri fit mesh elastic waist with draw cord, 4" inseam. Sizes XS-XL	80502624	Adidas Tiro 9671	6	9.11	Allen Sports Center V-84

MISCELLANEOUS SOCCER						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
30	GAME SOCKS: Lightweight polypropylene heel/toe sock with double welt top, compression zones. Sizes S-L	80502619	Bristol "Polyprop" #PPS	12	2.99	Pyramid School Products. V-1864
31	GOALIE JERSEY; 100% polyester moisture management, V-neck collar, long sleeve, padded shoulder and sleeve. Sizes XXS-XXL	80502602	Adidas Freno 7641	1	22.95	Allen Sports Center V-84
32	GOALIE SHORT: 100% stretch polyester, 8.5" inseam, padded hips. Sizes XS-XXL	80502612	Adidas 9667	1	22.95	Allen Sports Center V-84
33	PRACTICE VEST/TRAINING BIB: 100% polyester mesh vest. One Size	80567936	NIKE 459657	1	6.25	Gulfshore Sports Store, Inc. V-1017

SOFTBALL						
34	GAME SHIRT: Dri fit pique mesh, contrast sleeve, back mesh inset, 2 color name front, 2 color number front and back. Sizes XS-XXL	80502724	NIKE 359556	6	54.00	Gulfshore Sports Store, Inc. V-1017
35	GAME PANT: Gripper at leg opening, double knee, contrast piping along side seams and back panel, hidden pockets in back piping seam, gripper waist and draw cord. Sizes XS-XXL	80502705	NIKE 360098	6	33.75	Gulfshore Sports Store, Inc. V-1017

BOYS TRACK AND FIELD						
36	SINGLET JERSEY: Dri fit mesh, 100% polyester, 2 color name front, 6" number back, wrap knit mesh back. Sizes S-4X	80502707	Adidas 3832	6	16.28	Allen Sports Center V-84
37	TRACK SHORT: Woven split leg with contrast side panel and elastic waist with draw cord. 100% polyester, dri fit liner. 4" inseam. Sizes S-4X	80502753	Adidas 9698	6	14.32	Allen Sports Center V-84

BOYS TRACK AND FIELD

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
38	TIGHT TANK, SLEEVELESS; Dri fit sleeveless speed top with mesh, 2 color name front, 6" number back, polyester/spandex blend. Sizes XS-4X	80502755	Adidas 3845	6	19.33	Allen Sports Center V-84
39	TIGHT SHORT: Elastic waistband with draw cord, zipper back pocket, flat seams, 9.5" inseam .Sizes XS-4XL	80502754	Adidas 9677	6	18.20	Allen Sports Center V-84

BOYS TRACK AND FIELD (MIDDLE SCHOOL)

40	TRACK JERSEY: Singlet, with panels, single ply, V-Notch side hems. Sizes XS-XXL	80502884	Game Gear PT890	6	13.50	Gulfshore Sports Store, Inc. V-1017
41	TRACK SHORT: 5" inseam with panels, elastic waistband, matching inner brief. Sizes XS-XXL	80502762	Game Gear PT687	6	10.75	Gulfshore Sports Store, Inv. V-1017

GIRLS TRACK AND FIELD

42	SINGLET JERSEY; Dri fit piques 100% polyester with wrap knit mesh back and contrast mesh insert. 2 color name front, 6" number back. Sizes XS-XXL	80502778	Adidas V33976	6	16.28	Allen Sports Center V-84
43	TRACK SHORT: Woven short with contrast trim downside, elastic waist and draw cord. 100% polyester, liner: poly/spandex blend. Sizes XS-XXL	80502708	Adidas V33970	6	14.32	Allen Sports Center V-84
44	TANK: Dri fit fabric, flat seam construction, built in bra, insert side panel, 2 color name front, 6" number back. Poly/spandex blend. Sizes XS-XXL	80502885	Adidas 33977	6	28.22	Allen Sports Center V-84
45	TRACK SHORT: Dri fit boy cut, 1.5" waist and draw cord, waistband with contrast trim downside. Sizes XS-XXL	80502752	Adidas P43281	6	18.20	Allen Sports Center V-84

GIRLS TRACK AND FIELD (MIDDLE SCHOOL)

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
46	SINGLET JERSEY: Running singlet, 100% polyester, dri fit fabric, 2 color name front, sizes XS-XXL	80502886	Game Gear PT980W	6	13.50	Gulfshore Sports Store, Inc. V-1017
47	TRACK SHORT: 100% polyester, dri fit fabric, 4" inseam. Sizes XS-XXL	80502887	Game Gear PT687	6	10.75	Gulfshore Sports Store, Inc. V-1017

VOLLEYBALL

48	GAME JERSEY JV: Dri fit back piques, contrast angled side pane, 1 color name front, 4" number front, 6" number back. Sizes XS-XXL	80502007	NIKE 418645	6	29.95	Gulfshore Sports Store, Inc. V-1017
49	GAME JERSEY- VARSITY; Lightweight cap sleeve, mesh inserts under armhole and side panels. 3 color sublimated design, 2 color name and number front, 2 color number back. Poly/spandex blend. Sizes XS-XXL	80502004	NIKE 378357	6	36.95	Gulfshore Sports Store, Inc. V-1017
50	GAME SHORT: Dri fit fabric short, 3.75" inseam, poly/spandex blend. Sizes XXS-XXL	80502005	NIKE 108720	6	20.00	Gulfshore Sports Store, Inc. V-1017

VOLLEYBALL (MIDDLE SCHOOL)

51	GAME JERSEY: V-neck dir fit fabric, 100% polyester, cap sleeve, name and number front, number back. Sizes XS-XXL	80502002	Game Gear PT 825	6	19.80	Gulfshore Sports Store, Inc. V-1017
52	GAME SHORT: Dri fit short with elastic waist, 4" inseam. Sizes XS-XXL	80502008	Game Gear 203	6	7.80	Gulfshore Sports Store, Inc. V-1017

WRESTLING						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
53	SINGLETTTE – JV: Nylon/lycra blend, 3” name screened, 1” rib knit elastic cuff at end of leg, 7” inseam. Sizes XS-3X	80502404	Brute 0129	6	23.90	Allen Sport Center V-84
54	SINGLETTTE – VARSITY: Poly/lycra blend, 3” name screened front, 1” rib knit elastic cuff at end of leg, contrast arm and neck hole trim. 7” inseam. Sizes XS-3XL	80502403	Brute 012387	12	45.33	Allen Sport Center V-084
55	WARM UP TOP AND BOTTOM; JACKET: Fully lined, full zipper, contrast inset on chest and upper back, zipper side seam pockets, elastic draw cord at hem, 1 color name back. PANT: lined draw cord, contrast insets, covered leg zips. Price as a set Sizes S-2X	80502422	Russell S20/S21	6	77.80	Allen Sports Center V-84

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-805-087

Bid Title: Physical Education Equipment & Supplies

Original Bid No: N/A

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

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: 3/01/13 thru 2/28/14

☐ N/A - One Time Purchase

Contract Value: \$ 40,000.00

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: 130 Bids Received: 9 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: Nickolas R. Grasso
Title: Director, PreK-12 Physical Education,
Drivers Education, ROTC &
Extracurricular Activities

Buyer: Mary Ann McConahy

Requested By: Joe Zihala
Title: Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

Provide and deliver *Physical Education Equipment and Supplies* as needed to the district warehouse.

ITEM NO.	ITEM	TERMS ITEM NO.	TRADE NAME OF ITEM BID	QTY (est.)	UOM	MIN. SHIP. QTY	UNIT PRICE	Special I.D/QT#	VENDOR
BADMINTON SUPPLIES									
1	BADMINTON RACKET , Molded nylon.	80567740	BSN RQ110	60	each	1	\$3.64 ea	3069151-2012	BSN Sports V-323
BASKETBALL SUPPLIES									
2	BASKETBALL , Youth Junior, (27-1/2" - 28-1/2"), rubber.	80567756	No Award						
3	BASKETBALL , Official size, rubber, nylon reinforce carcass.	80567755	No Award						
4	BASKETBALL , Women's or Intermediate, (28-1/2" - 29" circumference), rubber.	80567757	No Award						
5	BASKETBALL NETS , Nylon.	80567761	S&S W2982	155	each	1	0.68 ea	13-805-087-14PE	S&S Worldwide, Inc. V-10727
6	BASKETBALL BACKBOARD , Steel, 12 ga. enamel finish, 54" x 34", fan shaped, 1-1/2" deep flange, reinforced welded back channel, 1-piece construction, no hoop or chain. (Rear Mount)	80567767	Gared #1266	12	each	1	\$273.44 ea	3069151-2012	BSN Sports V-323
7	BASKETBALL GOAL , with nylon net: Double rim, Rear Mount Only	80567765	Gared #66-144	50	Each	1	\$59.98 ea		Pyramid School Products V-1824
8	BASKETBALL GOAL with nylon net: Single rim, Front Mount Only	80567766	Gared 26WO	50	Each	1	\$46.07ea	13-805-087-14PE	S&S Worldwide, Inc. V-10727
FOOTBALL SUPPLIES									
9	FOOTBALL , ELEMENTARY, Jr. Size, rubber.	80567794	Voit CF6	200	each	None	\$3.22 ea	3069151-2012	BSN Sports V-323
10	FOOTBALL , Regulation size, 1st grade, rubber, 3-ply striped.	80567795	Voit XF9S	1 or more	each	None	\$3.54 ea	3069151-2012	BSN Sports V-323

ITEM NO.	ITEM	TERMS ITEM NO.	TRADE NAME OF ITEM BID	QTY (est.)	UOM	MIN. SHIP. QTY	UNIT PRICE	Special I.D/QT#	VENDOR
11	RIP FLAG BELT SET, RED (Set includes 1 belt and 2 flags)	80567835	FlagaTag MSFB	130 sets	set		0.73 set	3069151-2012	BSN Sports V-323
12	RIP FLAG BELT SET, YELLOW (Set includes 1 belt and 2 flags)	80567836	Flaga Tag MSFB	1 or more	set		0.73 set	3069151-2012	BSN Sports V-323
GOLF SUPPLIES									
13	GOLF BALL , Plastic with holes, 1-5/8" diameter, 1/4 oz.	80567797	S&S W5256	1 or more	dozen	1	\$2.87 dz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
GENERAL SUPPLIES									
14	BEAN BAG , 5" x 5" heavy cloth cover, triple stitch, rubber filled.	80567770	S&S W9765005	1 or more	dozen	1	\$8.44 dz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
15	DECK TENNIS RING	80567785	No Bids Received						
16	PADDLES, PADDLE-TENNIS , One piece, high impact, molded plastic in regular size.	80567818	S&S W4497	1 or more	set	1	\$9.60 set	13-805-087-14PE	S&S Worldwide, Inc. V-10727
17	PINNIE, RED , Tear-resistant nylon elastic strap attach/detach on one side with Velcro. 35" waist stretches to 48"	80567824	S&S W5933001	2 doz	doz	1	\$17.76 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
18	PINNIE, BLUE , Tear-resistant nylon elastic strap attach/detach on one side with Velcro. 35" waist stretches to 48"	80567827	S&S W5933005	1 or more	doz	1	\$17.76 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
19	PINNIE, GREEN , Tear resistant nylon elastic strap attach/detach on one side with Velcro. 35" waist stretches to 48"	80567826	S&S W5933004	1 or more	doz	1	\$17.76 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
20	PINNIE, YELLOW , Tear resistant nylon elastic strap attach/detach on one side with Velcro. 35" waist stretches to 48"	80567825	S&S W5933003	1 or more	doz	1	\$17.76 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
21	PLAYGROUND BALL, 6" .	80567820	No Award						
22	PLAYGROUND BALL, 8-1/2" .	80567821	No Award						

ITEM NO.	ITEM	TERMS ITEM NO.	TRADE NAME OF ITEM BID	QTY (est.)	UOM	MIN. SHIP. QTY	UNIT PRICE	Special I.D/QT#	VENDOR
23	PLAYGROUND BALL, 10".	80567822	No Award						
24	JUMP ROPE, 8 ft	80567807	BSN # 1040067	1 or more	Each		.69 ea	3069151-2012	BSN Sports V-323
25	JUMP ROPE, 16 ft.	80567808	BSN #1040098	1 or more	each		\$1.12 ea	3069151-2012	BSN Sports V-323
26	JUMP ROPE, SEGMENTED, 8 ft.	80567810	GT 11-672	32 set of 6 or 190 ea	Set of 6		\$10.44 set of 6		Gopher Sport V-976
27	JUMP ROPE, SEGMENTED, 16 ft.	80567811	GT-11-675	23 set of 6 or 140 ea	Set of 6		\$13.74 set of 6		Gopher Sport V-976
28	SAFETY PLAY BAT, Plastic.	80567695	Cosom 50705	50	each		\$2.14 ea	3069151-2012	BSN Sports V-323
29	SAFETY PLAY HOCKEY BALL, Plastic, softball size.	80567697	No Award						
30	SPORT FOAM BALLS, No string washable foam, 7" yellow vinyl coating.	80567691	US Games 607	200	each		\$4.72 ea	3069151-2012	BSN Sports V-323
31	SPORT FOAM BALLS, No string washable form, 8-1/2" balls, yellow coated foam.	80567692	US Games 608	45	each		\$8.09 ea	3069151-2012	BSN Sports V-323
32	TETHERBALL, Rubber, recessed rope attachment, nylon rope.	80567890	No Award						
33	TRAFFIC SAFETY CONES, 12" vinyl, heavy duty.	80567901	Pyramid 1122-1200	200	each	25	\$4.29 ea		Pyramid School Products V-1824
34	TRAFFIC SAFETY CONES, ORANGE, 18" vinyl, heavy duty.	80567902	Pyramid 1122-1800	300	each	20	\$5.31 ea		Pyramid School Products V-1824
35	WHISTLE	80567899	Acme 660	200	each		\$1.36 ea	3069151-2012	BSN Sports V-323
36	WHISTLE RUBBER TIP GUARD	80567900	No Award						

ITEM NO.	ITEM	TERMS ITEM NO.	TRADE NAME OF ITEM BID	QTY (est.)	UOM	MIN. SHIP. QTY	UNIT PRICE	Special I.D/QT#	VENDOR
37	MAT, FOLDING , 4' x 8' x 2", polyfoam (firm), 2 foot folding sections. Velcro required on end of mat.	80567817	US Games #6931	5	each		\$128.78 ea	3069151-2012	BSN Sports V-323
GENERAL SUPPLIES									
38	PINGPONG BALLS , White.	80567830	BSN NA 8106BX	1 or more	Set of 6		.82 set of 6	3069151-2012	BSN Sports V-323
39	PINGPONG PADDLE , Rubber faced, one piece construction, gunstock checked grip.	80567829	S&S W3017	1 or more	each	1	\$1.11 ea	13-805-087-14PE	S&S Worldwide, Inc.V-10727
40	SOCCER BALL , Size 5, rubber, 32 panel, black & white.	80567870	Voit CS33	40 ea	each		\$3.16 ea	3069151-2012	BSN Sports V-323
SOFTBALL SUPPLIES									
41	SOFTBALL , Soft, rubber covered.	80567844	Voit VSBG8125	130	each		\$2.77 ea	3069151-2012	BSN Sports V-323
42	SOFTBALL BASES , Rubber, <u>individual bases</u> not sets, beveled edges.	80567864	Voit #SBI	38	each		\$4.96 ea	3069151-2012	BSN Sports V-323
TENNIS SUPPLIES									
43	TENNIS BALLS , Heavy duty.	80567889	Wilson T1001	150	doz	6	9.76 dz		Pyramid School Products V-1824
44	TENNIS RACKET , Aluminum 4-3/8" & 4-1/2" grips.	80567882	MacGregor MTMRAQ38 & 48	1 or more	each		\$7.48 ea	3069151-2012	BSN Sports V-323
TRACK & FIELD SUPPLIES									
45	BATON, RELAY , Aluminum.	80567768	No Bids Received						
46	STOP WATCH , Electronic Timer, digital readout to 1/100 second. Split-Timer for times on two contestants. Readout visible in bright sunlight.	80567891	Sportline 240	140 ea	each	12	\$4.59 ea		Pyramid School Products V-1824
VOLLEYBALL SUPPLIES									
47	VOLLEYBALL , Leather.	80567892	No Award						
48	VOLLEYBALL , Rubber.	80567893	S&S	200	each	1	\$4.12 ea	13-805-087-	S&S

ITEM NO.	ITEM	TERMS ITEM NO.	TRADE NAME OF ITEM BID	QTY (est.)	UOM	MIN. SHIP. QTY	UNIT PRICE	Special I.D/QT#	VENDOR
			W4564					14PE	Worldwide, Inc. V-10727
49	VOLLEYBALL NET , 32' x 3', #30 thread, black 4" mesh, polyester net, tape bindings bottom, ends with tie strings.	80567894	US Games 3457	10	each		\$14.49 ea	3069151-2012	BSN Sports V-323

GENERAL SUPPLIES

50	HALF CONES , Color: Blue, Size: 6".	80567910	US Games 9187	1 or more	each		\$1.64 ea	3069151-2012	BSN Sports V-323
51	HALF CONES , Color: Green, Size: 6".	80567911	US Games 9188	1 or more	each		\$1.64 ea	3069151-2012	BSN Sports V-323
52	HALF CONES , Color: Red Size: 6".	80567912	US Games 9189	130	each		\$1.64 ea	3069151-2012	BSN Sports V-323
53	HALF CONES , Color: Yellow, Size: 6".	80567913	US Games 9190	6	each		\$1.64 ea	3069151-2012	BSN Sports V-323
54	SCRIMMAGE VEST – Color: Gold.	80567839	S&S W4825002	60	dozen	1	\$24.58 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
55	SCRIMMAGE VEST – Color: Green.	80567838	S&S W4825004	40	dozen	1	\$24.58 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
56	SCRIMMAGE VEST – Color: Blue.	80567837	S&S W4825003	55	dozen	1	\$24.58 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727
57	SCRIMMAGE VEST – Color: Red (scarlet).	80567840	S&S W4825001	1 or more	each	1	\$24.58 doz	13-805-087-14PE	S&S Worldwide, Inc. V-10727

***Note: Items 2-4, 21-23 All bids rejected, specifications will be revised.
Items 29, 32, 36 & 47: All bids rejected, non-responsive bids received.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-345-121

Bid Title: Athletic Training Supplies

Original Bid No: N/A

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

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: 3/14/13 thru 3/13/14

☐ 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 6-months	<input type="checkbox"/> Length of Each Term - year	<input checked="" type="checkbox"/> None
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* **Rationale/Reason**

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

Bidders Solicited: 164 Bids Received: 5 Late Bids: 0 Rejected Bids: 2 ☐ N/A - Bids Not Required

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

For: County Wide

Requested By: Nick Grasso
Title: Director, PreK-12 Physical Education,
Drivers Ed, JROTC and Extracurricular
Activities

Buyer: Linda Balcombe

Recommended award by vendor as follows:

ATHLETIC TRAINING SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
1	ATHLETIC TAPE – 1 ½” cotton zinc oxide, bleached or unbleached. 15 yd. rolls, 32 rolls per case.	80502200	Henry Schein #5550533	1 cs	48.98	Henry Schein, Inc. V-16541
2	CONFORM TAPE – 2” 7 ½ yd. rolls, 24 rolls per case	80502217	Arrow Lite 2774640	1 cs	35.81	Henry Schein, Inc. V-16541
3	ELASTIKON TAPE – 2” x 2 ½”, 24 rolls per case	80502873	JCC PSS# 2062	1 cs	18.29	Physician Sales & Service V-2845
4	POWER FLEX – 3” 16 rolls per case	80502207	3730WH Henry Schein # 6819333	1 cs	25.89	Henry Schein, Inc. V-16541
5	PRE-WRAP – 34” x 30 yds, 48rolls per case	80502206	Mueller 130702 Henry Schein # 1348805	1 cs	31.32	Henry Schein, Inc. V-16541
6	ADHESIVE SPRAY – 10 oz. can	80502229	#200902N Henry Schein #4254779	1	5.73	Henry Schein, Inc. V-16541
7	ELASTIC WRAP – 3” x 5 yds, 10 per box	80502220	Ambra Le Roy Henry Schein #3200035	1 box	12.76	Henry Schein, Inc. V-16541
8	ELASTIC WRAP – 4” x 5 yds., 10 per box	80502214	Ambra Le Roy Henry Schein # 3200048	1 box	15.91	Henry Schein, Inc. V-16541
9	ELASTIC WRAP – 6” x 5 yds. 10 per box	80502223	Ambra Le Roy Henry Schein #3200036	1 box	25.39	Henry Schein, Inc. V-16541
10	ELASTIC WRAP – 6” X 10 yds. 10 per box	80502293	Ambra Le Roy Henry Schein #6200047	1 box	26.38	Henry Schein, Inc. V-16541
11	SHARK TAPE CUTTER -	80502237	Cramer Henry Schein #1345242	1	7.03	Henry Schein, Inc. V-16541
12	SHARK TAPE CUTTER REPLACEMENT BLADES – 10/box	80502241	Cramer Henry Schein #1345055	1 box	21.16	Henry Schein, Inc. V-16541
13	BANDAGE SCISSORS 7 ¼”	80502216	Henry Schein #3789423	1	5.40	Henry Schein, Inc. V-16541
14	ARM SLING – 12 ½” x 7 ½”	80502211	PSS 61800	1	3.60	Physician Sales & Service V-2845
15	LOW DENSITY POLY FOAM – Pkg of 6, 6” x 12”	80502259	Cramer 061794 Henry Schein # 1347240	1 pkg.	12.70	Henry Schein, Inc. V-16541
16	HIGH DENSITY POLY FOAM – Pkg of 6, 6” x 12”	80502261	Cramer 061894 Henry Schein # 1347223	1 pkg.	12.71	Henry Schein, Inc. V-16541
17	SANI CLOTH P.D.I. – Germicidal disposable cloth, 160 per package	80502267	Nice Pak P13872 Henry Schein #2670039	1 pkg.	6.16	Henry Schein, Inc. V-16541

ATHLETIC TRAINING SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
18	STERILE PADS – 3” x 3” 100 per box	80502270	Henry Schein # 1003963	1 box	3.51	Henry Schein, Inc. V-16541
19	STERILE PADS – 4” x 4” 100 per box	80502294	Henry Schein #1002634	1 box	5.60	Henry Schein, Inc. V-16541
20	NON STERILE PADS – 3” x 3”, 100 per box	80502225	Dukal 3124-100 Henry Schein #7435304	1 box	1.99	Henry Schein, Inc. V-16541
21	HYDROGEN PEROXIDE – 8 oz bottle	80502213	PSS # 278653	1	.42	Physician Sales & Service V-2845
22	FUNGUS SPRAY – 4 oz	80502239				No bids received
23	ALCOHOL – 70% 16 oz. container	80502224	Henry Schein #1028806	1	1.06	Henry Schein, Inc. V-16541
24	EYE WASH/IRRIGATE – 4 oz. plastic container	80502235	Altaire Henry Schein #1101011	1	1.38	Henry Schein, Inc. V-16541
25	BLOOD SPILL PACK – 10 per package	80502276	PSS #219272	1 pkg.	11.68	Physician Sales & Service V-2845
26	ZORBICIDE SPRAY – Blood stain remover, HIV killer, 4 oz.	80502284	Blood Buster Spray 4193 Henry Schein #1156387	1	4.76	Henry Schein, Inc. V-16541
27	SPEED CLOT SPRAY – 3 oz. spray	80502278	Henry Schein #1516772	1	4.15	Henry Schein, Inc. V-16541
28	WOUND CLOSURE STRIP – ¼” x 3”, 3 per pkg., 150/box	80502272	Henry Schein #9004315	1 box	25.12	Henry Schein, Inc. V-16541
29	WOUND CLOSURE STRIP – 1/8” x 3”, 5 per pkg, 250/box	80502273	Henry Schein #9004317	1 box	25.53	Henry Schein, Inc. V-16541
30	ICE PACKS – box of 16, standard size	80502218	Henry Schein #1535273	1 box	7.03	Henry Schein, Inc. V-16541
31	PULL N PAK® ICE BAGS – 3 gallon bags, 50 bags per roll, 2400 in case	80567938	Henry Schein #1797968	1 case	75.53	Henry Schein, Inc. V-16541
32	EXOCLEAR® WRAP 500 ft per roll, 12 rolls per case	80567964	Henry Schein #9690854	1 case	28.03	Henry Schein, Inc. V-16541
33	BIOFREEZE PAIN RELEIF – gallon pump bottle	80567965	Henry Schein #6010716	1 gallon	93.89	Henry Schein, Inc. V-16541
34	ANALGESIC OINTMENT – 3 oz. tube	80502877	PSS #160757	1	1.14	Physician Sales & Service V-2845
35	ANTI-BACTERIAL SPRAY – 4 oz.	80502877	PSS #226427	1	3.79	Physician Sales & Service V-2845
36	BETADINE® - 8 oz.	80567939	PSS# 5074	1	2.71	Physician Sales & Service V-2845

ATHLETIC TRAINING SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
37	TRIPLE ANTIBIOTIC – 1 oz.	80502288	Henry Schein # 9004972	1	1.55	Henry Schein, Inc. V-16541
38	TUFF SKIN – 6 oz.	80502289	Cramer Henry Schein # 1343446	1	7.07	Henry Schein, Inc. V-16541
39	TUFF SKIN – 10 oz.	80502290	Cramer Henry Schein # 1342271	1	7.35	Henry Schein, Inc. V-16541
40	BENZOINE TINCUTRE AMPOULES – 100 per box	80567940	PSS# 15877	1 box	21.06	Physician Sales & Service V-2845
41	SPENCO® 2ND SKIN – 4 per package	80567941	PSS #44322	1 box	4.54	Physician Sales & Service V-2845
42	ANKLE BRACE – one size	80567966	Mueller 86511 Henry Schein # 3640154	1	7.75	Henry Schein, Inc. V-16541
43	CRUTCHES – Aluminum, varying sizes	80512017	Drive Med Henry Schein #8030012	1 pr	11.33	Henry Schein, Inc. V-16541
44	DISINFECTANT – bleach free, no rinse, gallon container	80512108	Austin Henry Schein #1015778	1 gal	6.35	Henry Schein, Inc. V-16541
45	MAT CLEANER – Cleaner and disinfectant, gallon container	80502414	Mueller Whizzer 230201 Henry Schein #1011631	1 gal	37.46	Henry Schein, Inc. V-16541
46	DISINFECTANT, VIRAL – Area cleaner, kills bacteria, viral, fungicidal. Concentrated, 1 oz. to 1 gallon water	80567971	Cramer Matt Kleen Henry Schein #1341763	1 gal	36.62	Henry Schein, Inc. V-16541
47	SQUEEZE BOTTLE – 16oz spray	80502232	Henry Schein #4324802	1	1.71	Henry Schein, Inc. V-16541
48	THIRST QUENCHER – 40 per case/8.5 oz mixed with 1 gallon water	80502201	Gatorade Henry Schein #5602437	1 case	53.97	Henry Schein, Inc. V-16541
49	DRINK DISPENSER – 3 gallon	80502503	Gatorade Henry Schein #1204166	1	38.25	Henry Schein, Inc. V-16541
50	DRINK DISPENSER – 5 gallon	80502504	Gatorade Henry Schein # 1207005	1	49.12	Henry Schein, Inc. V-16541
51	HAND SANITIZER – 8 oz bottle	80567942	Purell PSS #256945	1	1.69	Physician Sales & Service V-2845

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 12-640-210-RA

Bid Title: Cafeteria Paper & Supply Products

Original Bid No: 10-640-229

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: 2/27/13 thru 6/30/13

☐ N/A - One Time Purchase

Contract Value: \$ 1,300,000.00 (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 May 8, 2012 was \$1,000,000.00. An additional \$300,000.00 is needed to fulfill orders through the end of the contract period due to increased sales and implementation of afternoon snack programs.

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: Bids Received: Late Bids: Rejected Bids: 0 ☒ 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:

PENINSULAR PAPER COMPANY (V-1725)

Provide and deliver all types of paper & supply products for delivery to approximately **119** District facilities. The **Fixed Fees** for each product will remain firm for the length of the contract period. The **Fixed Fee** includes the distributor's overhead, profit, freight, and handling charges. The distributor may petition for product price increases every six months based upon published third-party market indicators.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-200-110-RA

Bid Title: Shoes, Slip-Resistant (Re-Bid)

Original Bid No: 13-200-110

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: 2/27/13 thru 1/14/15

☐ N/A - One Time Purchase

Contract Value: \$ 102,030.00 (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**

Original bid allows the District to add new items to the bid after contract award as needed.

☐ **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:

SHOES FOR CREWS, LLC (V-30487)

Provide & deliver Slip-Resistant Shoes for approximately 1000 district Food Service employees at locations county wide, on an as needed basis, at the firm, net unit pricing listed below for the contract period.

DESCRIPTION	SIZES	AVAILABLE SIZES	BRAND & STYLE BID	UNIT PRICE
SHOES FOR CREWS® Slip-Resistant Voyager #8090	Men	Med. 4.5-10.5, 11, 12, 13 & 14 Wide 7.5-10.5, 11, 12, 13 & 14	SFC Voyager #8090	\$52.98
	Women	*See Below	SFC Voyager #8090	52.98
SHOES FOR CREWS® Slip-Resistant Hornet #8100	Men	Med. 7-10.5, 11, 12, 13 & 14 Wide 8-10.5, 11, 12 & 13	SFC Hornet #8100	49.98
	Women	*See Below	SFC Hornet #8100	49.98

*Note: SFC Voyager #8090: Women's sizes should order a size and a half smaller (example: If woman is a size 7, she should order style #8090 in a size 5.5)
SFC Hornet #8100: Women's sizes should order a size and a half smaller (example: If woman is a size 8, she should order style #8100 in a size 6.5)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-285-060

Bid Title: Mobile Generator Package

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
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*** Rationale/Reason**

Four bids were received; the only responsive bid was over budgetary limits. Specifications will be revised and re-bid.

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

Bidders Solicited: 120 Bids Received: 4 Late Bids: 0 Rejected Bids: 4 ☐ 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:

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-968-172-RN

Bid Title: Bleacher Repair/Motorization

Original Bid No: 12-968-162

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: 3/25/13 thru 3/24/14

☐ N/A - One Time Purchase

Contract Value: \$ 75,000.00

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
	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: County Wide

Requested By: Edward Ural
Title: Director, Facilities Planning, Design & Construction

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

CHARRON SPORTS SERVICES, INC.

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

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./ HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Perform in-place wood cleaning and refinishing on one (1) typical sixteen (16) ft. section x ten (10) rows high of telescopic bleachers †	\$300.00	\$600.00	\$20.00	\$50.00	\$400.00	\$635.00
Replace missing or broken wheels and axles	\$28.36	\$28.36	\$28.36	\$28.36	\$28.36	\$28.36
Replace missing or non-functioning base springs	\$18.00	n/a	n/a	n/a	n/a	n/a
Replace first row locking assemblies	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00
Replace missing or worn brake pads	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$25.00
Replace and/or rebuild first row lock release linkage and first row brake assembly	\$99.00	\$99.00	\$96.00	\$70.00	\$99.00	\$99.00
Replace and/or rebuild damaged row locks/stops	\$.05	\$18.00	\$.05	\$.05	\$20.00	\$20.00
Straighten bent uprights	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00
Repair/rebuild uprights	\$20.00	\$85.00	\$10.00	\$98.00	\$98.00	\$95.00
Repair/reinforce damaged uprights and bracing	60.00	\$90.00	\$25.00	\$30.00	\$105.00	\$105.00
Adjust cantilevers	\$12.00	\$15.00	\$.90	\$1.00	\$15.00	\$15.00
Replace cantilevers	\$131.00	\$131.00	\$131.00	\$131.00	\$131.00	\$131.00
Weld stress fractures	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
Repair/rebuild cantilever guides	\$.90	\$10.00	\$1.00	\$1.00	\$10.00	\$10.00
Repair/rebuild cantilever stops	\$2.00	\$10.00	\$1.00	\$10.00	\$10.00	\$15.00

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S. /HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Replace each damaged/broken plastic seat module	\$n/a	\$103.00	\$1.00	\$1.00	\$115.00	\$98.00
Weld seat baffles	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
Weld seat bracket	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
Repair cracked boards	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Replace spring	\$26.00	n/a	\$26.00	n/a	n/a	\$n/a
Replace clip	\$26.00	n/a	n/a	n/a	n/a	n/a
Replace lower guide (base)	\$80.00	\$40.00	\$80.00	n/a	\$50.00	\$50.00
Replace nylon guide	\$10.00	n/a	n/a	n/a	\$5.00	\$25.00
Replace nylon rollers	\$12.00	n/a	n/a	n/a	\$12.00	\$25.00
Replace lower stop	\$12.00	n/a	\$.05	n/a	\$20.00	\$30.00
Replace scissors linkage	n/a	n/a	n/a	\$35.00	n/a	n/a
Replace channel	n/a	n/a	n/a	\$50.00	n/a	n/a
Replace bushing/pin	n/a	n/a	n/a	\$5.00	n/a	n/a
Supply and install self-storing rails (aluminum)*	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00
Supply and install self-storing rails (powder-coated steel)*	\$90.00	\$137.00	\$30.00	\$30.00	\$137.00	\$137.00
Supply and install self-storing mid-aisle handrails	\$203.00	\$203.00	\$203.00	\$203.00	\$203.00	\$203.00
Replace motor drive wheels	\$450.00	\$250.00	\$450.00	\$450.00	\$460.00	\$280.00
Supply and install motor operation system with controls (sections tied together as banks)**	\$1200.00	\$1600.00	\$400.00	\$400.00	\$1600.00	\$1500.00
Replace drive motor	\$360.00	\$600.00	\$350.00	\$350.00	\$360.00	\$700.00
Replace transmission	n/a	\$800.00	n/a	n/a	n/a	n/a

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./ HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Cut off 9" to 10" of sections where wall interferes with rails.	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00
Replace upper tier stops and cantilever guides	\$5.00	\$12.00	\$5.00	\$5.00	\$12.00	\$12.00
Furnish & install floor anchors	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Furnish & install wall toggle bolts	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Furnish & install wall anchor brackets	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00
Furnish & install outrigger wheels	\$31.00	\$31.00	\$31.00	\$31.00	\$31.00	\$31.00
Furnish & install 1/4" angle cantilever assist bracket reinforcement	n/a	\$35.00	n/a	n/a	n/a	n/a
Furnish & install skirt board hinge	\$28.00	\$28.00	\$28.00	\$28.00	\$28.00	\$28.00
Supply & install replacement boards, fir	\$ 8.60 /l.f.	\$ 9.60 /l.f.	\$ 5.50/l.f.	\$ 5.50 /l.f.	\$ 9.60 /l.f.	\$ 9.60 /l.f.
Supply & install replacement boards, pine	\$ 8.60 /l.f.	\$ 9.60 /l.f.	\$ 5.50 l.f.	\$ 5.50 /l.f.	\$ 9.60 /l.f.	\$ 9.60 /l.f.
Supply & install replacement boards, plywood deck (2' x 8' piece)	\$48.00	\$48.00	\$48.00	\$48.00	\$48.00	\$48.00
Install 4" filler board to fill up gap	\$ 7.00 /l.f.	\$ 7.00 /l.f.	\$ 7.00/l.f.	\$ 7.00 /l.f.	\$ 7.00 /l.f.	\$ 7.00 /l.f.
Furnish & install bleacher motion alert signal – Edwards Adapta Beacon Signal Model 51R-N5-40W or approved equal	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./ HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (fixed section)	\$1200.00	\$1200.00	\$1200.00	\$1200.00	\$1200.00	\$1200.00
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (one retractable section).	\$1200.00	\$1200.00	\$500.00	\$500.00	\$1300.00	\$1300.00
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (two parts, retractable section).	\$2100.00	\$2100.00	\$2100.00	\$2100.00	\$2100.00	\$2100.00
Furnish & install seat level aisles from 36" x 42" in width, covering the distance between the seat board & the front riser of the row above.	\$58.00	\$62.00	\$15.00	\$15.00	\$40.00	\$65.00
Furnish & install deck level aisles.	\$82.00	\$82.00	\$82.00	\$82.00	\$82.00	\$82.00
Add twist brackets to support end rails	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00

	A	B	C	D	E	F
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./ HUSSEY	WAYNE	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Add delta brackets to support end rails	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
Replace front row step hinges	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Add weights to motor units for even traction	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
On-site delivery of bleachers (from one school to another school) price per section	\$1800.00	\$1800.00	\$1800.00	\$1800.00	\$1800.00	\$1800.00
Moving and re-anchoring of bleachers within the gymnasium – price per section	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00
Moving and re-anchoring of bleachers within the school – price per section	\$1200.00	\$1200.00	\$1200.00	\$1200.00	\$1200.00	\$1200.00
Labor cost per hour for repairs not indicated above or for electrical trouble shooting	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00

† Spot sand rough edges, clean spot stain, remove graffiti & apply two (2) coats of water borne polyurethane to bleacher boards.

* Supply specifications and drawings per bid package.

** Supply specifications and drawings per bid package. Price is per motor unit and is to be all inclusive.

BASKETBALL BACKSTOPS

DESCRIPTION	COST
Service one (1) basketball backstop as detailed in Division 13, Section 13125B Part 2, Item 2.4 A pages 42 and 43 of specifications	\$110.00
Weld stress crack	\$85.00
Replace pulley	\$88.00
Replace cable (per backstop)	\$135.00
Straighten bent structural steel member (to be approved by Project Leader/Structural Engineer)	\$840.00
Replace wall pad	\$65.00
Replace steel pipe (per foot)	\$25.00
Replace pipe fitting	\$75.00
Replace limit switch assembly	\$550.00
Replace key switch	\$185.00
Repair/rebuild existing limit switch	\$510.00
Repair/rebuild existing electric winch	\$1200.00
Replace manual winch (Lyn Russ M/1000)	\$850.00
Replace manual winch (Tork)	\$850.00
Install Lyn Russ A-1000 or DPI WN/-5007 electric winch 115 volt key switch operation (power supplied by owner), price to include all conduits	\$1350.00
Install Tork electric winch (power supplied by owner), price to include all conduits	\$1425.00
Install cable tension cord with clamps	\$55.00
Install Lyn Russ Auto-Lok safety strap or approved equal (1500# free fall load)	\$440.00
Install Tork safety strap	\$440.00
Install remote receiver on winch	\$250.00
Furnish remote control to receiver	\$210.00
Rewire Key switches	\$95.00
Replace a set of backboard pads	\$265.00
Replace a break-away rim	\$310.00
Labor cost per hour for repairs not indicated above or for electrical trouble shooting	\$75.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-205-173-RN

Bid Title: Flash Memory, Portable

Original Bid No: 12-205-159

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: 3/6/13 thru 3/5/14

☐ N/A - One Time Purchase

Contract Value: \$ 10,000.00

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
	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: County Wide

Requested By: Norm Kelton
Title: Chief of Technology and Information Systems

Buyer: Jaime Haney

Recommended award by vendor as follows: (see attached)

Pinellas County Schools shall solicit requests for quotations (on an as needed basis) for portable flash drive data storage from the two (2) bidders awarded this contract. Once the quotes are returned to the Purchasing Department, the bidder with the lowest quote will be awarded that specific order. This procedure will be repeated for all future requests.

LIFETIME MEMORY PRODUCTS, INC. (V-23435) 2505 DaVine Street, Irvine California 92614	
Contact Person:	Johnny Meneses
E-Mail Address for Quote:	johnny@lifetimememory.com
Business Phone Number:	(800) 233 - 6233 ext: 3533
Business Fax:	(949) 794 - 9023

ROCKY MOUNTAIN RAM, LLC (V-16674) 917 Front Street, Louisville Colorado 80027	
Contact Person:	Carol Jackson
E-Mail Address for Quote:	cjackson@ramit.com
Business Phone Number:	(800) 543 - 0932
Business Fax:	(303) 413 - 8255

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-070-160-SC

Bid Title: Motor Vehicles: Type C Buses with Lift

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: \$ 1,782,180.00

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*

Utilizing Florida Department of Transportation bid #2013-01.

☐ *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:** Nick Sparta
Title: Director, Transportation Department

Recommended award by vendor as follows: (see attached)

Provide and deliver (15) new **2013 Type C School Buses** with Braun Lift NL919FIB/IB-2, and all features selected by the PCSB Transportation Department, in accordance with pricing and specifications listed in the Florida Department of Education bid.

FLORIDA TRANSPORTATION SYSTEMS, INC. (V-875)

Description	Quantity	Unit Price	Extension
Blue Base Type C Bus, 65 passenger capacity, with lift chassis, with the following options:	15	\$89,668.00	\$1,345,020.00
(C1A) Front Tow Hooks	15	\$31.00	\$465.00
(C1B) Rear Tow Hooks	15	\$47.00	\$705.00
(C2) Spare Disc Wheel	15	\$112.00	\$1,680.00
(C3) Auto Transmission Standard Bluebird Warranty (5-Year Unlimited)	15	Included	Included
(C4) 100-Gallon Fuel Tank	15	\$339.00	\$5,085.00
(C5) Low Profile Radial Tires (Goodyear 255/75R 22.5 H.G.)	15 sets	Included	Included
(C6) 270 Amp LN4864 Alternator	15	\$687.00	\$10,305.00
(C7) Transynd Fluid, Standard on Bluebird	15	Included	Included
(C10) Air-Ride Rear Suspension	15	Included	Included
(C11) Silicone Heater and Engine Cooling Hoses	15	\$153.00	\$2,295.00
(C12) Straight Floor (includes air ride and low profile tires)	15	\$1,142.00	\$17,130.00
(B4) High Headroom (77" standard)	15	Included	Included
(B5B) P.A. System with Radio (AM, FM, CD)	15	\$566.00	\$8,490.00
(B6) Locking Door at Fuel Tank Fill	15	\$2.00	\$30.00
(B12) Full Perf Ceiling Panels (includes diesel noise reduction)	15	\$565.00	\$8,475.00
(B13) Bus Lock-Up System	15	\$243.00	\$3,645.00
(B21) Drive Seat with Integrated Seat Belt	15	\$433.00	\$6,495.00
(B25) Track Seating Option	15	\$3,178.00	\$47,670.00
Seon Additional Day/Night Video Camera	60	\$250.00	\$15,000.00
Seon Digital Plus 8-Channel Day/Night Recording Camera (TX8)	15	\$2,055.00	\$30,825.00
(BB46) MCC Carrier Air Conditioner	15	\$9,235.00	\$138,525.00
Carrier Extended 5-Year Air Conditioner Warranty	15	\$950.00	\$14,250.00
Cummins 120-Month Unlimited Miles Engine Warranty	15	\$4,600.00	\$69,000.00
Baggage Compartment, 17.3 Cubic Ft	15	\$460.00	\$6,900.00
Braun Lift #NL919FLIB	15	\$642.00	\$9,630.00
Synovia GPS & Installation	15	\$1,475.00	\$22,125.00
Sur-Lock Wheelchair Restraints	45	\$63.00	\$2,835.00
Convenience Package, Cup Holder, Glove Box, Driver Console Compartment	15	\$140.00	\$2,100.00
Delivery to our WPSC Bus Facility	15	\$900.00	\$13,500.00
Note: Buses to be numbered 11301 thru 11315.			
Total Purchase Amount:			\$1,782,180.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **February 26, 2013**

Bid No: 13-070-151-SC

Bid Title: Motor Vehicles: Police/Special Service
Sport Utility 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: \$ 63,368.00

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
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* *Rationale/Reason*

Utilizing State of Florida contract for Motor Vehicles 071-000-13-1.

☐ **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:** Schools Police Department
Title: Director, Purchasing Department

Requested By: Tom Gavin **Buyer:** Nick Sparta
Title: Chief, Schools Police Department

Recommended award by vendor as follows: (see attached)

Provide and deliver (2) new 2013 Chevrolet Tahoe police vehicles, as specified under the Florida state contract, with additional features required by our Schools Police Department.

GARBER CHEVROLET BUICK GMC, INC. (V-18387)

Quantity	Description	Unit Price	Extension
2	CC10706PPV - 2013 Chevrolet Tahoe Police, 2 Wheel Drive, 4 Door	\$25,564.00	\$51,128.00
2	K5T - Dual Batteries	72.20	144.40
2	7X6 - Spotlight	174.80	349.60
2	Disconnect - Rear Door, Locks, Handles, Windows	66.00	132.00
2	SX8RRBB - Whelen Lightbar	1,696.00	3,392.00
2	WGRL - Grille Lights	246.00	492.00
2	HLF - Headlight Flasher	86.00	172.00
2	Console - Gambr Johnsen 7160-0160 with cupholder and armrest	596.00	1,192.00
2	US2 - GMCCSC Side Curtain Airbag Deactivator	276.00	552.00
2	ECVDML - Timp Domelight	96.00	192.00
2	75100 and 22050 - Sreamlight	41.00	82.00
2	NTN1667A and SPC12040 - Motorola equipment	136.00	272.00
2	17504 - Locking gas cap	18.00	36.00
2	8VS - Setina Partition ½ Lexan and ½ Exp Metal	726.00	1,452.00
2	CT5502 - Laguna Transport Seat with Rear Exp Metal Cage	936.00	1,872.00
2	D844000 - Whelen Rear Facing Dominator	526.00	1,052.00
2	RWB - Rear Door Window Bars (Pr)	276.00	552.00
2	3X – Extra Keys	\$152.00	\$304.00
Total Purchase Amount			\$63,368.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: February 26, 2013

Bid File No: 13-205-174-SS

Bid File Title: Sole Source Software
License, Services &
Training

Contract Period: 7/1/12 thru 6/30/13

☐ N/A - One Time Purchase

Contract Value: \$ 260,540.00

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

*** Rationale/Reason**

This vendor is the sole source provider and copyright owner for its Student Information Systems, Custom Programming and Integration Services. .

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** T. I. S. Department
Title: Director, Purchasing Department

Requested By: Norm Kelton **Buyer:** Jaime Haney
Title: Chief of Technology and Information
 Systems

Recommended award by vendor as follows:

FOCUS SCHOOL SOFTWARE LLC V-26900

Year 3 of 6-year contract.

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Annual support – Fee’s and License – PK-12 10 day count # +1/5 the adult enrollment	104,216	2.50	260,540.00
TOTAL:				\$260,540.00