

PURCHASING AGENDA SUMMARY

March 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>
13-060-154-PB	Batteries, Motor Vehicle	CB	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Batteries By Fisher, Inc.	55,000.00	55,000.00 (estimate)	<i>Rationale:</i> Co-operative bid with Pinellas County Board of County Commissioners 112-0084-B(KF)
13-485-114	Custodial Supplies	LRB	1 yr.	Warehouse Dept. Joe Zihala	0100/5800		AFP Industries, Inc. American Chemical & Building Maintenance Supply Buckeye Cleaning Center Calico Industries of Florida, LLC Clearwater Distribution d/b/a Gulfstar Supply Co. Dade Paper & Bag Company Gem Supply Company, Inc. Genesis II, Inc. Interline Brands, Inc. d/b/a Amsan Peninsular Paper Co.	Unknown	400,000.00 (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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13-485-144	Custodial Supplies (cont.)						Pyramid School Products Resource One Sani-Chem Cleaning Supplies, Inc. Southeastern Paper Group, Inc. Top-It-Off Imprints & Embroidering			
13-031-136	Chillers, Direct Purchase	LRB	1 yr.	Clearwater Fundamental M/S	0370/0731	3500/3001	Slade Ross, Inc./York	97,633.00	381,164.00	
				Lakewood H/S	0378/2031	3500/3001		97,633.00		
				Seminole E/S	0370/3911	3500/3001	Carrier Corporation	63,214.00		
				Skycrest E/S	0371/4121	3500/3001	Trane Company	122,684.00		
				Doug Schoel						
13-968-138	Underground Hydronic Piping Replacement	LRB	N/A	Ridgecrest E/S Cliff Powers	0372/3511	3500/3001	Royalaire Mechanical Services, Inc.	325,500.00	325,500.00	
13-968-143	Roof Replacement & Recapping	LRB	N/A	Mount Vernon E/S Ken Claessens	0379/2531	3500/3002	American Roofing and Sheet Metal, Inc.	198,860.00	198,860.00	

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13-968-139	Replacement of Rooftop HVAC Equipment	LRB	N/A	Pinellas Central E/S Cliff Powers	0371/3361	3500/3038	Britton Air, Inc.	141,800.00	141,800.00	
13-962-142	Tree Trimming & Removal Services	LRB	1 yr.	County Wide, Mike Guild	Various	Various	RKM Building Construction, Inc.	80,000.00	80,000.00 (estimate)	<i>Rationale:</i> Contingency contract for emergency services and projects requiring specialized equipment.
13-968-145	Aluminum Awnings	LRB	1 yr.	County Wide John Moody	Various	Various	Commercial Residential Aluminum & Fabricating LLC	39,000.00	39,000.00 (estimate)	
13-968-194-PS	Professional Services: Asbestos Re-Inspections	PS	N/A	County Wide, Bill Robinson	0373/5370	3000/3018	ATC Associates, Inc.	79,660.00	79,660.00	

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13-725-197-RN	Cellular & Wireless Handheld Equipment & Services Direct Negotiated Agreement	RN	3 yrs.	County Wide David Galvin	Various	Various	Sprint Solutions, Inc.	1,700,000.00 (less applicable E-rate Discount)	1,700,000.00 (less applicable E-rate Discount)	<i>Rationale:</i> E-rate discount is based on the number of free and reduced lunches and has averaged 50% over the past three fiscal years.
13-440-152-RN	Glass & Mirrors	RN	1 yr	Maintenance Dept. Matthew Fay	0100/5370		Glass Service 8, Inc.	110,000.00	110,000.00 (estimate)	
13-962-157-SC	Tire Recapping	SC	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Pride Enterprises	60,000.00	60,000.00 (estimate)	<i>Rationale:</i> Piggy-backing PRIDE agreement 060-920-11-P.

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-060-154-CB

Bid Title: Batteries, Motor Vehicle

Original Bid No: 12-060-239-CB

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: 4/18/13 thru 4/17/14

☐ N/A - One Time Purchase

Contract Value: \$ 55,000.00

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**

Co-operative bid with Pinellas County Board of County Commissioners contract #112-0084-B (KF).

☐ **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: Supervisor, Vehicle Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

BATTERIES BY FISHER INC. (V-237)

Provide and deliver Motor Vehicle Batteries on an as needed basis county-wide for the contract period per the Pinellas County Board of Commissioners contract #112-0084-B (KF).

Item Number	Battery Use	Type	Price	Core Trade-In
06051185	Vehicle	4D-30, CCA 1000, 270 reserve amps	\$94.00	\$6.00
06051187	Vehicle	4DLT-30, CCA 810, 200 reserve amps	96.00	5.00
06051189	Vehicle	8D-30, CCA 1100, 400 reserve amp	100.50	8.00
06051193	Vehicle	24-60, CCA 525 90 reserve amps	35.00	2.00
06051195	Vehicle	24F-60, CCA 770, 120 reserve amps	35.00	2.00
06051199	Vehicle	27-HD, CCA 700, 120 reserve amps	47.00	1.00
06051201	Vehicle	27F-HD, CCA 700, 120 reserve amps	47.00	3.00
06051208	Vehicle	31P-30, CCA 925, 160 reserve amps	57.50	2.00
06051212	Vehicle	58R-72, CCA 580, 80 reserve amps	42.00	2.00
06051218	Lawn Garden	U1L-20, CCA 230, 24 reserve amps	26.00	1.00
06051220	Golf Cart	GC-2, (CR-200) 107 Min reserve amps	60.00	3.00
06059012	Vehicle	65-72, CCA 850, 150 reserve amps	50.00	2.00
06059017	Vehicle	75-72, CCA 630, 90 reserve amps	45.00	2.00
06063232	Vehicle	CB16CL-B, CCA 240 19 reserve amps	32.93	1.00
06063235	Vehicle	MP31, CCA 925, 160 reserve amps	57.50	3.00
06063238	Vehicle	MS31, CCA 925, 160 reserve amps	63.50	3.00

Note: A \$1.50 fee per battery is to be charged by the vendor in compliance with the Florida Clean Water Act.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-485-114

Bid Title: Custodial 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: 3/12/13 thru 3/14/14

☐ N/A - One Time Purchase

Contract Value: \$ 400,000.00

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

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term 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: 388 Bids Received: 24 Late Bids: 0 Rejected Bids: 2 ☐ N/A - Bids Not Required

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

For: Warehouse Department

Requested By: Douglas A. Abbott
Title: General Manager Operations, WPSC

Buyer: Jena Grage

Requested By: Joseph Zihala
Title: Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

Provide and deliver custodial supplies with firm pricing for the contract period.

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
1	BACK SUPPORT - Size: Medium 30-34" (76-86cm) waist, color: black.	34531241	NO AWARD						
2	BACK SUPPORT - Size: Large 34-38" (86-97cm) waist, color: black.	34531240	NO AWARD						
3	BACK SUPPORT - Size: X-Large 38-42" (97-107cm) waist, color: black.	34531242	NO AWARD						
4	BAG, VACUUM, BACK PACK - Vacuum bag for the Tornado Back Pack Vacuum (PV-6), 10/pkg.	48531756	Tornado #C352-2500	210	packages	10/pkg.	\$8.45 pkg.		Sani-Chem Cleaning Supplies, Inc. V-1962
5	BAG, VACUUM CLEANER, CLOTH - Premium Cloth Bag, Two way with slide and zipper, to fit Eureka SC899C Vacuum. Top Loading for use by itself or with paper inserts.	48531753	Powerflite #G765	510	each	1/ea.	7.87 ea.		Top-It-Off Imprints & Embroidering V-28582
6	BASKET, WASTE PAPER - Classroom, black ONLY, rectangle, 28-1/2 quart size.	48531238	Rubbermaid #2956	664	each	12/cs.	2.64 ea.		Calico Industries of Florida, LLC
7	BBP SPILL KIT - To includes: instruction sheet, latex gloves (2 pr./lg.), EPA registered germicidal disinfectant (Tuberculicidal) disposable wipe cloth, water resistant spatula, hand towelette (alcohol based), disinfectant spill powder with odor counteractant, #12 paper bag w/liner & twist tie, all in clear plastic bag, heat sealed.	34531612	NO AWARD						
8	BELT, VACUUM CLEANER - For upright vacuum.	48531754	Eureka #30563B	3,200	each	1,000/cs.	0.45 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
9	BLEACH - 5.25%, 1 gallon container, 6/case.	48531260	Austin 360-A1	1,295	cases	6/cs.	7.24/cs.		Peninsular Paper Co. V-1725
10	BOTTLE - Quart size, plastic, clear, calibrated in fluid ounces.	48531507	Continental #932CG	1,900	each	100/ea.	0.34 ea,		AFP Industries, Inc. V-54
11	SPRAYER, TRIGGER - Continental #902BW9 for Continental bottle #932CG.	48531506	Continental #902BW9	3,600	each	200/ea.	0.30 ea.		AFP Industries, Inc. V-54
12	BROOM, CORN - Handle 7/8" dia., minimum, overall length approx. 54". Wire wound/stitched, number of stitches 4, medium.	48531295	ABCO #00303NB	804	each	6/cs.	3.01 ea.		Peninsular Paper Co. V-1725
13	BROOM WITH DUSTPAN - Split tip PVC fiber, 48" x 7/8" metal handle with swivel hang cap, snap-on angled dust pan.	48531290	GEM-BROOM301	740	each	1/ea.	7.95 ea.		Gem Supply Company, Inc. V-27093

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
14	BROOM, PUSH - 24", course bristles, Palmyra brushes, wood block, without handle.	48531305	ABCO #BH12003	20	each	1/ea.	4.08 ea.		Peninsular Paper Co. V-1725
15	BROOM, PUSH - 24", fine, soft bristles, wood block, without handle.	48531303	Carlisle #3621952423	60	each	12/cs.	5.94 ea		Calico Industries of Florida, LLC
16	BROOM, PUSH - 36", coarse bristles, Palmyra: for heavy sweeping. Block is 2-7/8" wide & 7/8" thick. Trim 3-1/2" - 4", wood block, without handle.	48531308	ABCO #BH-12005	30	each	12/ea.	9.57 ea		AFP Industries, Inc. V-54
17	BROOM, PUSH - 36", fine, soft bristles, flagged gray polypropylene: for fine sweeping. Block is 2-7/8" wide & 7/8" thick. Trim 3", wood block, without handle.	48531306	NO AWARD						
18	BROOM, WHISK - 10", Double sewn.	48531310	Wilco #E504500	48	each	12/cs.	1.92 ea.		Buckeye Cleaning Center V-18587
19	BRUSH, BOWL - Polypropylene bristles, wood or plastic handle, brush holds firm in handle. Contoured to reach under rim.	48531358	ABCO #00017	252	each	12/cs.	0.49 ea.		Peninsular Paper Co. V-1725
20	BRUSH, COUNTER - 8".	48531366	ABCO #00100	98	each	12/cs.	1.52 ea.		Peninsular Paper Co. V-1725
21	BRUSH, SCRUB, DECK - Without handle.	48531360	ABCO #00008	98	each	12/cs.	1.69 ea.		Peninsular Paper Co. V-1725
22	BRUSH, SCRUB, HAND - Polypropylene bristles.	48531361	ABCO #00027	72	each	12/cs.	0.59 ea.		Peninsular Paper Co. V-1725
23	BUCKET, DOUBLE - 17 Quart.	48532045	Continental #8216GY	70	each	6/ea.	9.51 ea.		AFP Industries, Inc. V-54
24	CAN LINER - 12-16 gallon, 24" x 33", clear, HD 8 micron, Star Seal, 1000/case. Net case weight 16.8 lbs.	48531237	Triple S Galaxy™ #12434	720	cases	1000/cs.	19.47 cs.		Gem Supply Company, Inc. V-27093
25	CAN LINER - 33 gallon, 33" x 40", LD .63 mil, Star Seal, 250/case. Net case weight 13.9 lbs.	48531233	Triple S Futura™ #72713	2,680	cases	250/cs.	15.98 cs.		Gem Supply Company, Inc. V-27093
26	CAN LINER - 56 gallon, 43" x 48", LD 1.40 mil., Star Seal, 100/case. Net case weight 19.3 lbs.	64028120	Triple S Futura™ #72434	2,000	cases	100/cs.	16.50		Top-It-Off Imprints & Embroidering V-28582
27	CAN, GARBAGE - 32 gallon, NO-LID , plastic Approx. 22" Round.	48531444	Continental Huskee™ #3200GY	330	each	6/cs.	13.59 ea.		Buckeye Cleaning Center V-18587
28	LID ROUND - Fits 32 gallon Continental Huskee Round Can 3200GY.	TBD	Continental #3201GY	1 or more	each	6/cs.	4.52 ea.		Buckeye Cleaning Center V-18587
29	DOLLY - Twist-on, twist-off round dolly that fits 32 gallon Continental Huskee™ #3200GY, with five, 3" non-marking swivel casters.	48531445	Continental #3255	1 or more	each	2/cs.	17.00 ea		Buckeye Cleaning Center V-18587

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
30	<u>CART, CUSTODIAL</u> - With 25-gallon bag.	48531486	Continental #184GY	9	each	1/ea.	84.65 ea.		Sani-Chem Cleaning Supplies, Inc. V-1962
31	<u>WHEELS, REPLACEMENT</u> – For Custodial Cart Continental #184GY, front 3” caster wheels, set of two.	TBD	Continental #40211246	1 or more	sets	1/set	5.95 set		Sani-Chem Cleaning Supplies, Inc. V-1962
32	<u>WHEELS, REPLACEMENT</u> – For Custodial Cart Continental #184GY, rear 8” wheels, set of two.	TBD	Continental #40303865	1 or more	sets	1/set	7.86 set		Sani-Chem Cleaning Supplies, Inc. V-1962
33	<u>REPLACEMENT BAG</u> - 25 gallon, vinyl with eyelets.	48531484	Continental #188YW	84	each	1/ea.	15.10 ea.		Sani-Chem Cleaning Supplies, Inc. V-1962
34	<u>CART, TRASH</u> - 50 gallon can on wheels, plastic, <u>with lid</u> , large handle.	48531487	Rubbermaid #FG9W2700GRAY	152	each	2/ea.	59.00 ea.		Southeastern Paper Group, Inc. V-27196
35	<u>WHEELS, REPLACEMENT</u> – For Trash Cart Rubbermaid Brute rollout container with wheels, set of two.	TBD	Rubbermaid / Special Made #9W27-L1	1 or more	sets	1/set	17.02 set		Southeastern Paper Group, Inc. V-27196
36	<u>CLEANER, CREME, NON-ACID</u> - Plastic quart bottles, 12 bottles/case.	48531493	Gator Scour Brite	120	cases	12 qt./cs.	21.00 cs.		Resource One V-11539
37	<u>CONTAINER, SURFACE-MOUNTED SNITARY NAPKIN DISPOSAL</u> – Satin finish, stainless steel. Cover is drawn, one-piece construction; secured to a cabinet with full-length stainless steel piano hinge. Capacity: 1.0 Gal. (3.8 L). Unit: 7-1/2”W x 10”H x 3-13/16”D (190 x 255 x 95mm)	TBD	Bobrick #B-270 / Sexauer #171660	1 or more	each	1/ ea.	19.85 ea.		Interline Brands, Inc. d/b/a Amsan V-22151
38	<u>CUP, MEASURING</u> - Plastic 1/2 quart calibrated in ounces and metric.	48531535	Tolco #240101	30	each	12/cs.	2.64 ea.		Calico Industries of Florida, LLC
39	<u>DETERGENT, LAUNDRY</u> – 1 gallon liquid detergent to wash microfiber towels.	48531489	Gulfstar Laundry Detergent	600	gal.	4 x 1 gals.	8.98 gal.		Clearwater Distribution, Inc. d/b/a Gulfstar Supply Co. V-1018
40	<u>DISPENSER, LIQUID HAND SOAP</u> - Round, tamper and theft proof, top fill with service key, plastic reservoir, 12 oz. capacity, color: chrome.	48531575	Continental #711	60	each	24/ea.	15.90 ea.		AFP Industries, Inc. V-54
41	<u>DISPENSER, PAPER TOWEL, SINGLE FOLD</u> - Powder coated enamel, white. Sturdy piano hinge and see through towel gauge for at-a-glance reference. Self-locking cabinet holds two packages of standard single fold towels.	48531574	Continental #630W	44	each	6/ctn.	13.89 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
42	<u>DISPENSER, PAPER TOWEL, MULTI-FOLD</u> - Heavy gauge steel with see through towel gauge and hinged locking cabinet, white.	48531577	Continental #990W	108	each	6/ctn.	17.09 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
43	<u>DISPENSER, TOILET TISSUE, SINGLE ROLL</u> - Pilfer-proof locking device with brake spring action. Bright chrome finish.	48531572	Continental #RT22	172	each	12/ctn.	4.11 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
44	<u>DISPENSER, TOILET TISSUE DOUBLE ROLL</u> - Pilfer-proof locking device with brake spring action. Bright chrome finish.	48531573	Continental #RT23	1 or more	each	12/ctn.	6.99 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
45	<u>DOODLEBUG, THREADED SWIVEL PAD HOLDER</u> – Holds standard 4” x 10” Utility pad. Takes threaded handle that fits ABCO #01104 brush handle.	TBD	Tolco #280157	1 or more	each	12/cs.	4.34 ea.		Genesis II, Inc. V-16646
46	<u>DOODLEBUG, SURFACE PREP PAD</u> - Rectangular, maroon 4” x 10”, 20 pads/case.	TBD	3M #7000502568-2	1 or more	cases	20/cs.	37.80 cs.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
47	<u>DOODLEBUG PAD</u> - Black, 4” x 10”, fits standard doodlebug, 5 pads/case.	TBD	NO AWARD						
48	<u>DUSTER HEAD, COB WEB</u> - Duster replacement head, color: yellow.	48531600	O’Cedar #96461	38	each	12/cs.	3.35 ea.		American Chemical & Building Maintenance Supply V-109
49	<u>DUSTER HANDLE, COB WEB</u> - 118” Pro Line Handle, 48” collapse, 3 sections, extends to 118”.	48531633	Genesis #BB330609	144	each	12/cs.	4.24 ea.		Genesis II, Inc. V-16646
50	<u>DUSTER, MICROFIBER</u> - With extension handle.	48531634	CPI Wave Dust	170	each	1/ea.	10.75 ea.		Gem Supply Company, Inc. V-27093
51	<u>FLAG HOLDER</u> - Wall bracket ½”, stamped steel.	35031675	Charles Leonard Products #91000	72	each	100/cs.	0.99 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
52	<u>FLAG, FLORIDA</u> - 4’ x 6’.	35031677	NO AWARD						
53	<u>FLAG, FLORIDA</u> - 3’ x 5’.	35031678	NO AWARD						
54	<u>FLAG, AMERICAN</u> - 24” x 36”.	35031680	NO AWARD						
55	<u>FLAG, AMERICAN</u> - 4’ x 6’.	35031682	NO AWARD						
56	<u>FLOORBUDDY</u> - Goes over existing Virco chair glides and protects the floor finish. Color: gray, 5/8” leg size with insert.	48531780	Decker Equipment #F71	4,000	each	1/ea.	0.65 ea.		Gem Supply Company, Inc. V-27093

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
57	<u>GLIDE, SWIVEL, CHAIR</u> - With ferrule for 5/8" OD round tube; 1-1/4" nylon base for Virco chairs.	48531722	Shiffler #1626NB	3,800	each	1/ ea.	0.55 ea.		Top-It-Off Imprints & Embroidering V-28582
58	<u>GRABBER, TRASH</u> – Metal or hard plastic that is between 36" – 40", heavy duty, for picking up trash on ground	48531439	O'Cedar #96580	198	each	6/cs.	10.23 ea.		American Chemical & Building Maintenance Supply V-109
59	<u>GRAFFITI SPRAY OR WIPE</u> - Ready to use, non-aerosol spray or wipe that dissolves spray paint and graffiti. Removes graffiti, spray paint, ink, permanent marker grease, oil and most other stains from non-porous surfaces. No rinse formula.	48531745	NO AWARD						
60	<u>GUM REMOVER</u> – aerosol, freeze type, (12-cans/case).	48531750	Chase (Spraypak) #433-4107	576	cans	12 – 5.5 oz. cans/cs.	1.98 can	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
61	<u>HANDLE, BRUSH, REPLACEMENT</u> - Metal threads 5/16" x 60".	48531775	ABCO #01104	348	each	12/cs.	1.84 ea.		Peninsular Paper Co. V-1725
62	<u>HANDLE, MOP</u> - Wood, 1-1/8" x 60" length min., triangular bracket and wing nut, continuous wire frame through wood or quick changer, for 20 oz. mop head.	48531770	ABCO #01203-NB	600	each	6/cs.	3.94 ea.		Peninsular Paper Co. V-1725
63	<u>INSERT, VACUUM CLEANER BAG, PAPER</u> - For Eureka Vacuum Top Loading Cloth bag. Capable of capturing 95% of all allergens as small as .1 micron. Containment of dust mites and dust mite residue.	48531755	Green Klean #GK F&G10	900	packages	10 pkg./cs.	4.98 pkg.		Genesis II, Inc. V-16646
64	<u>MAGIC ERASER</u> - Original, by Mr. Clean, 4/pkg., 24/case.	48532298	Proctor & Gamble #82027	1,440	packages	24/cs., 6/4 pkgs.	3.52/pkg.		American Chemical & Building Maintenance Supply V-109
65	<u>MASK, DISPOSABLE</u> – Non-Toxic dust & filter mask, 50/box.	TBD	Jackson Safety #3005846	1 or more	boxes	50/bx.	7.50 bx.		Top-It-Off Imprints & Embroidering V-28582
66	<u>MAT, WALK-OFF</u> - 3'x 5', vinyl back, color-walnut, olefin pile.	48531850	Apache Mills #01-031	50	each	1/ea.	16.32 ea.		AFP Industries, Inc. V-54
67	<u>MAT, WALK-OFF</u> - 3'x 5', vinyl back, color-charcoal, olefin pile.	48531851	Apache Mills #01-031	650	each	1/ea.	16.32 ea.		AFP Industries, Inc. V-54
68	<u>MOP, YACHT</u> - 16 oz., with 48" handle, Plastic wrapped.	48531923	ABCO #CD-50016	912	each	12/ea.	1.92 ea.		AFP Industries, Inc. V-54
69	<u>MOPHEAD, WET, COTTON</u> - 20 oz., <u>8-ply minimum</u> , long staple, in plastic bags.	48531906	ABCO #CM-70020	1,920	each	12/cs.	2.49 ea.		Peninsular Paper Co. V-1725

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
70	MOPHEAD, WET, SYNTHETIC - 24 oz., blue, in plastic bags loop ends and banded – <i>White is not acceptable.</i>	48531907	Greenwood #1383	1,632	each	12/cs.	3.78 ea.		Calico Industries of Florida, LLC
71	PAD, BUFFING - 20" dia. x 1" thick, white, high speed, 5 pads/case.	48532006	NO AWARD						
72	PAD, BUFFING - 20" dia. x 1" thick, original blended natural fiber GORILLA ® high speed burnishing floor pad, 5 pads/case.	48532004	NO AWARD						
73	PAD, BUFFING - 24" for propane buffers, 5 pads/case. Champagne for propane.	48532008	NO AWARD						
74	PAD, BUFFING - 20" dia. x 1" thick, red, 5 pads/case.	48532003	NO AWARD						
75	PAD, BUFFING - 27" dia. x 1" thick, for propane burnisher, 2 pads/case.	48532013	NO AWARD						
76	PAD, BUFFING - 14" dia. x 1" thick, red spray for auto scrubber, 5 pads/case.	48532010	NO AWARD						
77	PAD, BUFFING – Rectangular, red, 14" x 20", fits Boost Floor Machine or similar, 10 pads/case.	TBD	NO AWARD						
78	PAD, BUFFING – Rectangular, white, 14" x 20", fits Boost Floor Machine or similar, 10 pads/case.	TBD	NO AWARD						
79	PAD, SCRUBBING - 20" dia. x 1" thick, dark blue, 5 pads/case.	48532005	NO AWARD						
80	PAD, STRIPPING - 21" dia. x 3/4" thick, black, 5 pads/case.	48531997	NO AWARD						
81	PAD, SURFACEPREP – Rectangular, maroon, 14" x 20", fits Boost Floor Machine or similar, 10 pads/case.	TBD	3M #51111025901	1 or more	cases	10/cs.	105.28 cs.		Dade Paper & Bag Company V-574
82	PAD, SURFACEPREP - – Round, maroon, 20", 10 pads/case.	TBD	3M #29592	1 or more	cases	10/cs.	72.90 cs.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
83	PAD, SURFACEPREP - – Round, maroon, 14", 10 pads/case.	TBD	3M #00048011295961	1 or more	cases	10/cs.	39.49 cs.		Dade Paper & Bag Company V-574
84	PAIL - Plastic with handle, 10 quart, round.	48532035	Rubbermaid #2963	156	each	12/cs.	2.84 ea.		Calico Industries of Florida, LLC
85	PAIL - Plastic, no wringer, 26 quart, on 3" wheels, yellow color.	48532043	Continental #226-3YW	110	each	1/ea.	20.47 ea.		AFP Industries, Inc. V-54
86	PAN, DUST - Lobby type, with handle, black.	48532050	Continental #912BK	282	each	6/ea.	5.14 ea.		AFP Industries, Inc. V-54

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
87	<u>PLUNGER, TOILET</u> - With flap & handle. Combination plunger that has a rubber suction cup equipped with a fold-out flap at the cup's mouth that fits into the drain opening. Includes threaded wood handle.	48531534	O'Cedar #4740	49	each	24/cs.	0.80 ea.		Top-It-Off Imprints & Embroidering V-28582
88	<u>POLISHER, STAINLESS STEEL</u> - 16 oz. non-aerosol spray can.	48531557	WOW EZ-11001-5	1,080	each	6/cs.	7.99 ea.		Gem Supply Company, Inc. V-27093
89	<u>PUMP, MEASURING</u> - Plastic jug pump, delivers 1 oz. per stroke. 38/400 adaptor fits 1 gallon bottles. Plunger locks down for shipping and storage.	48532087	Tolco #160100	300	each	1/ea.	1.14 ea.		Sani-Chem Cleaning Supplies, Inc. V-1962
90	<u>REPELLANT, INSECT</u> - Net Wt. 6 oz.	48531825	NO AWARD						
91	<u>SANITARY NAPKIN WAX PAPER LINER</u> – Standard 7.5"W x 3.5"D x 10.25H", 500/case.	TBD	Hospesco #KL260	1 or more	cases	500/cs.	12.55 cs.		Peninsular Paper Co. V-1725
92	<u>SHAMPOO, CARPET</u> - 5 gallons/can.	48531490	Spartan Contempo V	444	cans	5 gal/can	28.86 can		Sani-Chem Cleaning Supplies, Inc. V-1962
93	<u>SHIELD, FACE</u>	TBD	NO AWARD						
94	<u>SHOES, STRIPPING</u>	TBD	NO AWARD						
95	<u>SOAP, HAND, LIQUID</u> - Gallon plastic containers, bacteriostatic, in concentrated form that must be dilutable.	48532248	Gulfstar Antibac. Integrity Hand Soap	768	gallons	4 x 1 gals.	6.95 gal.		Clearwater Distribution, Inc. d/b/a Gulfstar Supply Co. V-1018
96	<u>SPRAYER, PRESSURE</u> - 2 gallon - Plastic, hand-held.	48532260	Flowmaster #1972	54	each	12/ea.	16.13 ea.		AFP Industries, Inc. V-54
97	<u>SQUEEGEE, FLOOR</u> - 22", with metal frame. Natural rubber or neoprene dual blade that is replaceable. Thread hole for handle and takes normal handle. To fit ABCO #01104 handle.	48531799	O'Cedar #96822-S	100	each	10/cs.	5.75 ea.		American Chemical & Building Maintenance Supply V-109
98	<u>SQUEEGEE, WINDOW</u> - Plated-steel frame, 2-ply soft-natural rubber blades, 14".	48531800	Haviland #H14	48	each	24/ctn.	6.73 ea.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
99	<u>STEEL WOOL</u> - GRADE 00, 16 pads/package.	48532282	ACS Scrubbe #7002	288	packages	16/pkg., 12 pkg./cs.	2.29 pkg.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
100	<u>SUNSCREEN</u> – 30+ lotion, 8 oz., SPF 30.	48531830	NO AWARD						
101	<u>SUNSCREEN</u> – SPF 30, continuous spray, 6 oz. can.	TBD	NO AWARD						

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
102	<u>SUNSCREEN</u> – SPF50 sport, continuous spray, 6 oz. can.	TBD	NO AWARD						
103	<u>SWAB, BOWL</u> - Duralon/plastic handle.	48532308	Continental #WJ51000	1,000	each	144/cs.	0.42 ea.		Peninsular Paper Co. V-1725
104	<u>TOWEL, MICROFIBER</u> - 16" x 16", light blue color, 12/pkg.	48531635	NO AWARD						
105	<u>TOWEL, MICROFIBER</u> - 16" x 16", red color, 12/pkg.	48531636	NO AWARD						
106	<u>TOWEL, MICROFIBER</u> - 16" x 16", yellow color, 12/pkg.	48531637	NO AWARD						
107	<u>TREATMENT, FIRE ANT</u> - 4.5 lb. container. 7-10 day control.	48531820	Extinguish Plus®	128	cans	4.5 lb., 4/cs.	48.50 can		American Chemical & Building Maintenance Supply V-109
108	<u>TREATMENT, FIRE ANT</u> - 2 lb. container. 24-72 hour control.	48531810	NO AWARD						
109	<u>VOMITUS POWDER</u> - 25 lbs/case.	48532412	Tolco #260112	53	cases	1/cs.	26.93 cs.		Sani-Chem Cleaning Supplies, Inc. V-1962
110	<u>WET FLOOR SIGN</u> - 2X4 floor sign.	48532047	Rubbermaid #611277	60	each	6/cs.	4.44 ea.		Calico Industries of Florida, LLC
111	<u>WRINGER, MOP</u> - To fit 26 qt. plastic oval pail.	48532435	Continental #SW12YW	134	each	1/ea.	28.91 ea.		AFP Industries, Inc. V-54

NOTE: Items 1-3, 93 & 100-102: All bids rejected, non-responsive bids received.

Items 7, 52-55, 90 & 108: Bid items exceed budget and will be purchased on the open market as needed.

Items 17: No award, specifications will be revised due to incorrect specification in bid.

Item 47, 71-80 & 94: No award as Continental Commercial Products will no longer manufacture or sell non –woven floor pads. This includes Continental, Glit or Microtron floor pads.

Item 59: No award at this time due to further testing required.

Items 104-106: No award as specification is inaccurate because the manufacturer of the product we have been using changed the specification without informing us. Products will be tested and specifications will be revised.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-031-136

Bid Title: Chillers, Direct Purchase

Original Bid No: N/A

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

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: \$ 381,164.00

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: 4 Bids Received: 3 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: Four (4) Schools

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

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

SLADE ROSS, INC./YORK

Clearwater Fundamental Middle School:

1 (170) ton screw chiller Model #YVAA0183

• Base Bid	\$79,611.00
• Alternate #1: Manufacturer Extended Warranty Years 1-5)	7,527.00
• Alternate #2: Manufacturer Extended Warranty Years 6-10)	<u>10,495.00</u>
TOTAL:	\$97,633.00

Lakewood High School

1 (170) ton screw chiller Model #YVAA0183

• Base Bid	\$79,611.00
• Alternate #1: Manufacturer Extended Warranty Years 1-5)	7,527.00
• Alternate #2: Manufacturer Extended Warranty Years 6-10)	<u>10,495.00</u>
TOTAL:	\$97,633.00

CARRIER CORPORATION

Seminole Elementary School

1 (90) ton scroll chiller Model #30RAP090

• Base Bid	\$49,823.00
• Alternate #1: Manufacturer Extended Warranty Years 1-5)	3,120.00
• Alternate #2: Manufacturer Extended Warranty Years 6-10)	<u>10,271.00</u>
TOTAL:	\$63,214.00

TRANE COMPANY

Skycrest Elementary School

2 (120) ton scroll chillers Model #CGAM120

• Base Bid	\$110,396.00
• Alternate #1: Manufacturer Extended Warranty Years 1-5)	12,288.00
• Alternate #2: Manufacturer Extended Warranty Years 6-10)	<u>Rejected</u>
TOTAL:	\$122,684.00

Note: For all four locations each vendor submitted pricing for OEM Maintenance Service agreements for years 1-5 and years 6-10. Those prices will be included in the annual Sole Source HVAC Service Agreements for the respective schools.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-968-138

Bid Title: Underground Hydronic Piping Replacement

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: \$ 325,500.00

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

Renewal Options:

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

* **Rationale/Reason**

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

Bidders Solicited: 398 Bids Received: 5 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

Requested By: Edward Ural **Buyer:** Christine Roney
Title: Director, Facilities Planning, Design and Construction

Recommended award by vendor as follows:

ROYALAIRE MECHANICAL SERVICES, INC.

Provide labor and materials to replace the underground hydronic piping with new pre-insulated steel piping per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-968-143

Bid Title: Roof Replacement & Recapping

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: \$ 198,860.00

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: 218 Bids Received: 7 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Mount Vernon Elementary School
Title: Director, Purchasing Department

Requested By: Edward Ural **Buyer:** Christine Roney
Title: Director, Facilities Planning, Design and Construction

Recommended award by vendor as follows:

AMERICAN ROOFING & SHEET METAL, INC.

Provide labor and materials to replace the roof and recap as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-968-139

Bid Title: Replacement of Rooftop HVAC 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: \$ 141,800.00

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 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: 119 Bids Received: 8 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Pinellas Central Elementary School

Title: Director, Purchasing Department

Requested By: Edward Ural

Buyer: Christine Roney

Title: Director, Facilities Planning, Design & Construction

Recommended award by vendor as follows:

BRITTON AIR, INC.

Provide labor and materials to demolish, remove, and replace three 100% OA chilled water rooftop air handlers and related equipment as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-962-142

Bid Title: Tree Trimming & Removal Services

Original Bid No: N/A

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

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ 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: 3/12/13 thru 3/11/14

☐ N/A - One Time Purchase

Contract Value: \$ 80,000.00

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**

Contingency contract for emergency services and projects requiring specialized equipment.

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

Bidders Solicited: 66 Bids Received: 7 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: Christine Roney

Recommended award by vendor as follows:

RKM BUILDING CONSTRUCTION, INC.

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

<u>Description</u>	<u>Unit Price</u>
• Tree Felling, Trimming and Removal of Debris	\$ 49.00/hour
• Stump Grinding 6" below grade	\$.65/inch
• Overtime charge for emergency work	\$49.00/hour

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-968-145

Bid Title: Aluminum Awnings

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: 3/23/13 thru 3/22/14

☐ N/A - One Time Purchase

Contract Value: \$ 39,000.00

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: 132 Bids Received: 3 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: Christine Roney

Recommended award by vendor as follows:

COMMERCIAL RESIDENTIAL ALUMINUM & FABRICATING, LLC

The work shall consist of furnishing all materials, tools, labor, equipment and all items and services necessary to design and fabricate aluminum awnings that will hang and extend over the door and walkway of portable classroom buildings.

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
• 48" X 45" Awnings	\$ 128.75
• 96" x 45" Awnings	\$ 258.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-968-194-PS

Bid Title: Professional Services: Asbestos
Re-inspections

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: \$ 79,660.00

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

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

* **Rationale/Reason**

☐ **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:** County Wide
Title: Director, Purchasing Department

Requested By: Edward Ural **Buyer:** Christine Roney
Title: Director, Facilities Planning, Design and Construction

Recommended award by vendor as follows:

ATC ASSOCIATES, INC.

Perform three year AHERA asbestos re-inspections for 75 schools countywide. The inspections are required by the EPA's, Asbestos Hazard Emergency Response Act.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-725-197-RN

Bid Title: Cellular & Wireless Handheld
Equipment & Services Direct
Negotiated Agreement

Original Bid No: 10-725-181-DN

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: 7/1/13 thru 6/30/16

☐ N/A - One Time Purchase

Contract Value: \$ 1,700,000.00 (less applicable
E-rate discount)

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**

E-rate discount is based on the number of free and reduced lunches and has averaged 50% over the past three fiscal years.

☐ **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: David Galvin
Title: Director, Networking &
Telecommunications Department

Buyer: Mark Shuman, CPPB, CPPO

Recommended award by vendor as follows: (see attached)

SPRINT SOLUTIONS, INC.

Provide Cellular & Wireless Handheld Equipment & Services at the rates listed below for the contract period. Cellular time will be billed at per minute intervals and push-to-talk time billed at per second intervals. All minutes for both cellular and push-to-talk will be pooled.

Plan	Description	Monthly Cost Per Phone
1	Push-to-Talk Only (includes 250 minutes push-to-talk, unlimited nights and weekends, 100 text messages, no cell minutes). Free service in Florida.	\$18.75
2	Cellular & Push-To-Talk (includes 400 minutes cell time, 250 minutes push-to-talk unlimited nights and weekends, 100 text messages, no caller-id, no voicemail). Free cellular roaming service nation-wide. Free push-to-talk service in Florida.	29.99
3	Blackberry with both voice and data plan (includes 400 minutes cell time, 250 minutes push-to-talk unlimited nights and weekends, 100 text messages) Free cellular roaming service nation-wide. Free push-to-talk service in Florida, unlimited data)	49.99
4	Blackberry with data only plan (unlimited data)	33.74
5	Broadband Devices (MiFi and USB) Plan (unlimited data)	39.99

Phone Models	Unit Cost
Motorola i502	\$69.99
Motorola i576	69.99

Number of Emergency Disaster Phones Sprint will provide

Up to 50

% discount from the published pricing for balance of line for “Additional Rate Plans”

25%

% discount from the published pricing for balance of line for “Equipment Purchases”

Government Flat Rate
Price Approx. 69%

% discount from the published pricing for balance of line for “Equipment Accessories”

20%

% discount from the published pricing for balance of line for “Optional Services”.

25%

2nd line or Separate Number.

5 different pricing plans
available from ‘pay as you
go’ up to 1000 included
minutes

**FIRST AMENDMENT TO
DIRECT NEGOTIATED AGREEMENT
BID NO. 10-725-181-DN**

Customer Name. **School Board of Pinellas County**
Address. 301 Fourth Street S W.
Largo, FL 33770

This First Amendment (#BSG1302-0015) ("Amendment") is made to the Direct Negotiated Agreement, Bid No. 10-725-181-DN (Sprint No. BSG0912-0452r1) between **Sprint Solutions, Inc.**, as contracting agent on behalf of the applicable Sprint affiliated entities providing wireless telecommunications equipment and services ("Sprint") and the **School Board of Pinellas County** ("Customer") effective on July 1, 2010 (the "Agreement").

Background

- A. In the normal course of technology evolution and technology enhancement, Sprint continually updates and upgrades its networks, products, and services. As part of this evolution, Sprint and Customer are in the process of migrating Customer from products, including devices, that run on the Nextel National Network to products that run on the Nationwide Sprint Network. Accordingly, the parties desire to amend the Agreement to reflect modifications to Sprint's Product and Service offerings related to the technology evolution.

Amendment

The following modified and added terms and conditions are made a part of the Agreement effective on the date the last party signs this Amendment ("Amendment Effective Date").

Sprint and Customer agree as follows

1. **The parties agree to renew this Agreement for a three-year period effective on July 1, 2013 and expiring on June 30, 2016.**
2. **Effective on the earlier of: (i) June 30, 2013; or (ii) the date Customer no longer has any lines of Nextel service, all references in the Agreement to "IDEN," "Nextel," "Nextel Devices," "Nextel Direct Connect," and "Nextel National Network," including, without limitation, all price plans for Nextel/IDEN wireless services, are deleted.**
3. **The following provision is incorporated into the Agreement:**

TECHNOLOGY EVOLUTION

A. In the normal course of technology evolution and enhancement, Sprint continually updates and upgrades its networks, Products and Services. In some instances, these efforts will result in the need to ultimately replace or sunset certain offerings or technologies. In such event, Sprint will undertake such efforts in a customer-focused and commercially reasonable manner. Accordingly, Sprint reserves the right, in its sole discretion, after providing the notice set forth in Section B below, to: (1) migrate Customer to a replacement technology; or (2) discontinue any Product, Service, Business Plan, device or handset without either party being in breach of the Agreement or incurring early termination liability relating to the discontinuance of the affected Product, Service, Business Plan, device or handset.

B. If Sprint takes any action set forth in Section A above, Sprint will provide advance notice reasonably designed to inform each affected Customer of such pending action. The form of Sprint's notice may include without limitation, providing written notice to any address listed in the Agreement for Customer or any address Sprint uses for billing or as set forth in an Order. Customer agrees that such notice is reasonable and sufficient notice of Sprint's pending action.

C. **Notice of Shutdown of the Nextel National Network. Sprint will cease operating the Nextel National Network on or about June 30, 2013.** After June 30, 2013, Sprint will no longer support Nextel Services or Nextel Devices, and the terms and provisions of Customer's contract related solely to Nextel Services or Nextel Devices will no longer be applicable. For contracts with month-to-month or other renewal options for Nextel Services or Nextel Devices, **Sprint does not consent to any renewals or extensions for Nextel Services or Nextel Devices that go beyond June 30, 2013.** Devices impacted by the shutdown of the Nextel National Network include all Nextel-branded devices and machine-to-machine ("M2M") devices provided by Sprint that run on the Nextel National Network. The shutdown will also impact any non-Nextel branded devices or other solutions that operate using the Nextel National Network. In addition, the dual technology, Sprint-branded PowerSource devices that provide voice, text and data over the Nationwide Sprint Network and push-to-talk over the Nextel National Network will lose the push-to-talk functionality while retaining other capabilities.

4. All other terms and conditions in the Agreement, not amended above, will remain in effect. This Amendment and any information concerning its terms and conditions are Sprint's proprietary information and are governed by the parties' nondisclosure obligations. Alterations to this Amendment will not be valid unless accepted in writing by a Sprint officer or authorized designee. To become effective, this Amendment must be:

- 4.1 Signed by a Customer representative;
4.2 Delivered to Sprint on or before March 14, 2013; and
4.3 Signed by a Sprint officer or authorized designee.

SCHOOL BOARD OF PINELLAS COUNTY

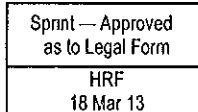
SPRINT SOLUTIONS, INC., as contracting agent on behalf
of the applicable Sprint affiliated entities providing the
wireless telecommunications equipment and services

By: _____
Name: _____
Title: _____
Date: _____
Address: _____

By: _____
Name: Michaela Clairmonte
Title: Manager, Contract Negotiations
Date: _____
Address: 12502 Sunrise Valley Drive
Reston, VA 20196

Approved As To Form:

Michaela Clairmonte
School Board Attorneys Office



PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-440-152-RN

Bid Title: Glass & Mirrors

Original Bid No: 12-440-144

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: 4/27/13 thru 4/26/14

☐ N/A - One Time Purchase

Contract Value: \$ 110,000.00

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: Maintenance Department

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

GLASS SERVICE 8, INC. (V-962)

Provide and deliver glass and mirrors on an as needed basis with firm unit pricing for the contract period.

ITEM	TERMS ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1.	44022660	1/8 X 48 X 84 Bronze Glass DS	Sheet	\$42.73
2.	44022661	1/8" Clear, Tempered	SF	4.88
3.	44022662	1/8" OBS Texture Pattern 062, Raw Plate	SF	2.54
4.	44022663	1/8" OBS Texture Pattern 062 Tempered	SF	5.39
5.	44022664	1/8" Bronze Tempered	SF	5.19
6.	44022665	1/8 X 48 X 84 Glass DS (Light Case 43/Ea)	Sheet	18.31
7.	44022666	3/16" OBS Texture Pattern 062 Raw Plate	SF	3.56
8.	44022667	3/16" Clear Raw Plate	SF	2.29
9.	44022668	1/4" Bronze Tempered	SF	4.88
10.	44022670	1/4" Solar Reflective Raw Plate Blue	SF	7.27
11.	44022671	1/4" Clear Tempered	SF	4.63
12.	44022672	1/4" Clear Raw	SF	2.54
13.	44022673	1/4" Blue Solar Reflective Tempered	SF	11.70
14.	44022674	1/4" Bronze Solar Reflective Tempered	SF	10.43
15.	44022675	1/4" Gray Lite 14 Tempered	SF	10.43
16.	44022677	1/4" Bronze Raw Plate	SF	2.80
17.	44022678	1/4" Gray Raw Plate	SF	2.80
18.	44022679	1/4" Gray Solar Reflective Tempered	SF	10.43
19.	44022680	1/4" Gray Solar Reflective Raw	SF	5.60
20.	44022681	3/16" OBS Texture Pattern 062 Tempered	SF	5.34
21.	44022682	1/4" Bronze Solar Reflective, Raw	SF	5.60
22.	44022683	1" Insulated: 1/4" Bronze Temp OS, 1/4" Clear Temp, 1/2" Bead	SF	15.01
23.	44022684	1/2" Insulated: 1/8" Clear Temp OS, 1/8" Bz Temp, 1/4" Bead	SF	13.99
24.	44022685	3/4" IS: 1/4" Gray Temp OS, 1/4" Clear Temp Is, 1/4" Bead	SF	15.01
25.	44022686	1" Insulated: 1/4" Gray Temp OS, 1/4" Clear Temp Is, 1/2" Bead	SF	15.01
26.	44022687	1/8" Plexiglas™ Mirror	SF	6.10
27.	44022689	1/4" Raw Mirror	SF	\$5.34

ITEM	TERMS ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
28.	44022690	1/4" Plexiglas™ Mirror	SF	\$8.14
29.	44022691	18" X 24" Model 110 Stainless Steel Framed Mirror	Each	142.42
30.	44022692	24" X 60" Model 110 Stainless Steel Framed Mirror	Each	315.36
31.	44022693	24" X 30" Model 110 Stainless Steel Framed Mirror	Each	172.94
32.	44022694	Mirror Mastic	Gallon	33.06
33.	44022695	1/4" X 1/2" Butyl Glaze Tape, Black, 20 l.f./roll, 20 rolls/cs.	Case	147.51
34.	44022696	1/8" X 3/8" Butyl Glaze Tape, Black, 25 l.f./roll, 24 rolls /cs.	Case	101.73
35.	44022697	Showcase 1/2" Double Channel Al Anodized, 1 3/16" X 1 3/16",	LF	3.61
36.	44022698	Showcase Double Track, Al Anodized, Open End 1 1/16" X 9/32"	LF	3.05
37.	44022699	Showcase Glass Shoe, Alum Anodized For 7/32" & 1/4" Glass	LF	2.80
38.	44022700	Showcase Track Wheels, steel, ball bearing, press fit	Each	2.64
39.	44024250	Glass Stop, 1/2" X 1/2" X 24' Channel #10044	Each	35.61
40.	44022701	Finger Pull, Translucent, 3M Adhesive Backed, 3/4" X 2 3/4"	Each	2.44
41.	44022702	Anti Rattle Guide, Plastic, Top Edge Of Glass, Press Fit, 7/8"	Each	1.12
42.	44022703	Setting Blocks, PVC, 1/2" X 1/16" X 2"	Each	0.049
43.	44022704	Setting Blocks, PVC, 1/2" X 1/8" X 2"	Each	0.07
44.	44022705	Setting Blocks, PVC, 1/2" X 1/4" X 2"	Each	0.112
45.	44022706	Wire Glazing Clips, Galv., Somaca # 342-1022	Each	0.02
46.	44022707	Wire Glazing Clips, Galv., Somaca # 342-1020	Each	0.04
47.	44022708	Wire Glazing Clips, Galv., Somaca # 342-1120	Each	0.056
48.	44022709	Sneeze Guards, Edging 1/4" Stainless Steel Channel	LF	1.27
49.	44022710	Caulk, Bronze, Dow Corning 795BR	Each	13.22
50.	44022711	Charcoal Fiberglass Screen, 60" x 100'	Roll	101.73
51.	44022712	Gray Fiberglass Screen, 60" x 100'	Roll	101.73
52.	44022713	Screen Molding, 12' Lengths	Each	\$8.65

ITEM	TERMS ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
53.	44022714	Screen Corners' Pieces to Match	Each	\$0.51
54.	44022715	Mirror "J" Mold, 16' Length	Each	19.84
55.	44055712	9/16" Laminated glass-1/4" clear on inside 1/4" clear on outside	SF	16.28
56.	44055713	9/16" Laminated glass-1/4" clear on inside 1/4" colored on outside	SF	18.31
57.	44055714	7/16" Laminated glass-3/16" clear on inside 3/16" clear on outside	SF	16.28
58.	44055715	7/16" Laminated glass-3/16" clear on inside 3/16" colored on outside	SF	\$16.28

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 13-962-157-SC

Bid Title: Tire Recapping

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: 7/25/13 thru 7/24/14

☐ N/A - One Time Purchase

Contract Value: \$ 60,000.00

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

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

Piggy-backing PRIDE agreement 060-920-11-P.

☐ **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:** Vehicle Maintenance Department
Title: Director, Purchasing Department

Requested By: Wade Hutchins **Buyer:** Nick Sparta
Title: Supervisor, Vehicle Maintenance

Recommended award by vendor as follows:

PRIDE ENTERPRISES (V-10326)

Pickup and deliver used district-owned tires, at all PCSB vehicle compounds, for recapping in accordance with tire industry safety standards. Tires on child-transporting vehicles must also meet Florida Department of Education requirements.