

# PURCHASING AGENDA SUMMARY

**April 23, 2013**

(School Board Meeting Date)

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

<i><b>BID NUMBER</b></i>	<i><b>BID TITLE</b></i>	<i><b>BID CAT.</b></i>	<i><b>BID TERM</b></i>	<i><b>DESTINATION / REQUESTER</b></i>	<i><b>*FUND/ CC</b></i>	<i><b>**PROJECT /SUBPROJ</b></i>	<i><b>RECOMMENDED VENDOR</b></i>	<i><b>TOTAL \$ by VENDOR</b></i>	<i><b>TOTAL \$ of BID</b></i>	<i><b>COMMENTS</b></i>
13-968-175	Locker Blasting & Repainting	LRB	N/A	Joseph Carwise M/S Wayne LaFleur	0371/0531	3000/3038	Kimszal Contracting, Inc.	186,500.00	186,500.00	
13-968-177	Replacement of Chiller, Air Handler & Related Equipment	LRB	N/A	Clearwater H/S Bob Sprecher	0378/0711	3500/3001	Bentzel Mechanical, Inc.	173,900.00	173,900.00	
13-968-178	Drywall Repair & Skim coat, Repaint	LRB	N/A	Countryside H/S Wayne LaFleur	0371/0751	3000/3038	Jam 520, Inc.	116,780.00	116,780.00	
13-968-176	Intercom System Replacement	LRB	N/A	Highland Lakes E/S Andre Poulard	0373/1781	3500/3007	Integrated Systems of Florida, Inc.	64,499.00	64,499.00	
13-946- 236-PB	Construction Auditing Services	PB	3 yr.	Facilities & Operations Dept. Joe Maceda	Various	Various	Carr, Riggs, & Ingram, LLC	195,000.00	195,000.00 (estimate)	<b><i>Rationale:</i></b> Piggyback of Orange County Schools RFP contract # 1301017.

**\*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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<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>
13-485- 114-RB	Custodial Supplies	RB	11 mos.	Warehouse Dept. Joe Zihala	0100/5800		Buckeye Cleaning Center Dade Paper & Bag Company	Unknown	N/A	<b><i>Rationale:</i></b> The previous vendor awarded item #46 & #82 on March 12, 2013, has been terminated by the Building and Commercial Services Division of 3M Company as a Select Line Distributor for 3M Products effective February 7, 2013. Items being re- awarded to next lowest bidders.
13-863- 155-SC	Tires	SC	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		The Goodyear Tire and Rubber Company	215,000.00	215,000.00 (estimate)	<b><i>Rationale:</i></b> Utilizing State of Florida Contract 863- 000-10-1.

\*Key to Fund Sources:

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

\*\*Key to Categorical Sources:

23XX: Referendum Funds

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-968-175

**Bid Title:** Locker Blasting & Repainting

**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:** \$ 186,500.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 434   Bids Received: 1   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

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

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

**Recommended award by vendor as follows:)**

**KIMSZAL CONTRACTING INC.**

Provide labor and materials to blast lockers and repaint them in accordance with plans and specifications.

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-968-177

**Bid Title:** Replacement of Chiller, Air Handler & Related 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:** \$ 173,900.00

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

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

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

\_\_\_\_\_

Bidders Solicited: 524   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:** Clearwater High School

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

**Buyer:** Christine Roney

**Recommended award by vendor as follows:**

## **BENTZEL MECHANICAL INC.**

Provide labor and materials to remove and replace chiller, air handler and accessories as per plans and specifications.

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-968-178

**Bid Title:** Drywall Repair & Skim Coat, Repaint

**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:** \$ 116,780.00

**Contract Type:**

☐ Estimated

Dollar Amount

☒ Firm, Fixed

Dollar Amount

☐ Firm, Fixed

Unit Prices

☐ Firm, Fixed

Fees or Discounts

**Renewal Options:**

No. of Terms  
Remaining

☐ Length of  
Each Term  
6-months

☐ Length of  
Each Term  
- year

☒ None

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 435   Bids Received: 2   Late Bids: 0   Rejected Bids: 1   ☐ N/A - Bids Not Required

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

**For:** Countryside High School

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

**Buyer:** Christine Roney

**Recommended award by vendor as follows:**

**JAM 520, INC.**

Provide labor and materials to repair drywall, skim coat walls, and repaint per plans and specifications.

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-968-176

**Bid Title:** Intercom System 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:** \$ 64,499.00

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

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

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

\_\_\_\_\_

Bidders Solicited: 420   Bids Received: 3   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB

**For:** Highland Lakes 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:**

**INTEGRATED SYSTEMS OF FLORIDA, INC.**

Provide labor and materials to remove and replace the intercom system with a new zoned paging system as per plans and specifications.

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-946-236-PB

**Bid Title:** Construction Auditing 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 3/11/16

☐ N/A - One Time Purchase

**Contract Value:** \$ 195,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

Piggyback of Orange County Schools RFP contract #1301017.

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

**Submitted By:** Linda M. Balcombe, CPPO, CPPB

**For:** Facilities & Operations Department

**Title:** Director, Purchasing Department

**Requested By:** Joseph Maceda

**Buyer:** Christine Roney

**Title:** Financial Reporting Analyst, Facilities & Operations Department

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

**CARR RIGGS & INGRAM, LLC. (V-25940)**

Provide labor, materials and equipment to review construction documents accrued during the construction of new/replacement elementary, middle and high schools and renovations to existing schools.

DESCRIPTION	PRICE
Provide Construction Auditing Services for New/Replacement Elementary Schools	\$ 4,800.00
Provide Construction Auditing Services for New/Replacement Middle Schools	\$ 7,800.00
Provide Construction Auditing Services for New/Replacement High Schools	\$ 8,600.00
Renovations and Additions to existing schools with construction cost between \$5 -10 million	\$ 4,800.00
Renovations and Additions to existing schools with construction cost between \$10 -15 million	\$ 6,000.00
Renovations and Additions to existing schools with construction cost between 51+ million	\$ 8,800.00

**Additional Services:**

The District may request the use of the firm's staff to provide additional services. Therefore, firms should propose a comprehensive hourly rate for each type of staff, using the generic guide shown. The firm may propose a separate schedule for each type of additional service offered by the firm. It is expected that the District would authorize additional services in advance, in writing, on an individual basis. The District would jointly determine with the firm a not-to exceed price for each project, using the contractually established rates.

- Paraprofessional @ \$ 65.00/hr.
- Junior Account @ \$ 100.00/hr.
- Senior Account @ \$ 140.00/hr.
- Manager @ \$ 200.00/hr.
- Partner @ \$ 280.00/hr.



# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-485-114-RB

**Bid Title:** Custodial Supplies

**Original Bid No:** 13-485-114

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:** 4/24/13 thru 3/14/14

☐ N/A - One Time Purchase

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

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

**Renewal Options:**

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

## ***\* Rationale/Reason***

The previous vendor awarded item #46 & #82 on March 12, 2013, has been terminated by the Building and Commercial Services Division of 3M Company as a Select Line Distributer for 3M Products effective February 7, 2013. Items being re-awarded to the next lowest bidders.

☐ **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:** Warehouse Department

**Requested By:** Douglas A. Abbott  
**Title:** General Manager Operations, WPSC  
**Requested By:** Joe Zihala  
**Title:** Warehouse Coordinator, WPSC

**Buyer:** Jena Grage

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

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

**Previous Award:**

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
46	<b><u>DOODLEBUG, SURFACE PREP PAD</u></b> - Rectangular, maroon 4" x 10", 20 pads/case.	48531616	3M #7000502568-2	1 or more	cases	20/cs.	37.80 cs.	13-485-114 (PinellasCoSB)	Pyramid School Products V-1824
82	<b><u>PAD, SURFACE PREP</u></b> - 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

**Revised Award:**

ITEM NO.	ITEM	TERMS ITEM NO.	BRAND AND PART NO.	QTY (est.)	UOM	Pack Size	UNIT PRICE	Special I.D/QT#	VENDOR
46	<b><u>DOODLEBUG, SURFACE PREP PAD</u></b> - Rectangular, maroon 4-5/8" x 10", 20 pads/case.	48531616	3M #7000502568-2 / #3M25529-20	1 or more	cases	20/cs.	38.60 cs.		Buckeye Cleaning Center V-18587
82	<b><u>PAD, SURFACE PREP</u></b> - Round, maroon, 20", 10 pads/case.	TBD	3M #29592 / #48011295923	1 or more	cases	10/cs.	73.96 cs.		Dade Paper & Bag Company V-574

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **April 23, 2013**

**Bid No:** 13-863-155-SC

**Bid Title:** Tires

**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:** 5/1/13 thru 4/30/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 215,000.00

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

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

**\* Rationale/Reason**

Utilizing State of Florida contract No. 863-000-10-1.

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

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

**Recommended award by vendor as follows:**

**THE GOODYEAR TIRE & RUBBER COMPANY**

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