

PURCHASING AGENDA SUMMARY

July 30, 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>
13-968-306	Cooler Freezer Replacement	ER/ LRB	N/A	Walter Pownall Service Center Pem Nelmda	0371/0680	3000/3038	LEMA Construction & Developers, Inc.	199,448.00	199,448.00	<i>Rationale:</i> This project must be completed by August 1, 2013, in order to comply with Food Services FDA regulations. A purchase order was issued prior to School Board approval by authority of School Board Policy 6320.
13-295-267	Elevator Maintenance	LRB	1 yr.	County Wide Rodger Williams	Various	Various	Mowrey Elevator Company	200,000.00	200,000.00 (estimate)	
13-968-277	Non-Slip Floor Coating	LRB	N/A	PTEC Clearwater Wayne LaFleur	0371/4541	3000/3038	Floor Coatings, ETC., Inc.	99,000.00	99,000.00	
13-785-297	Promotional Enterprise Lab	LRB	N/A	Dixie Hollins H/S Patricia Clay	0373/1031 0420/5720	3299/3376 A446	Applied Academic Labs	49,899.00	49,899.00	

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

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14-725-002-PB	Instant Messaging & Notification System	PB	1 yr.	County Wide, Norm Kelton	0100/5140	2906/6115	Reliance Communications, LLC.	158,997.00	158,997.00 (estimate)	<i>Rationale:</i> Piggy backing Lake County Schools Bid #3366DB.
13-968-326-PB	Irrigation System Design, Install & Repair	PB	1 yr.	County Wide Mike Guild	Various	Various	Nite Owl Irrigation, Inc.	100,000.00	100,000.00 (estimate)	<i>Rationale:</i> Piggy-backing City of St Petersburg IFB#6972
13-968-324-RN	Resurfacing, Resealing & Restriping	RN	1 yr.	County Wide, Rodger Williams	Various	Various	Asphalt Coating Service, Inc.	1,000,000.00	1,000,000.00 (estimate)	
13-285-187-RN	Electrical Supplies	RN	1 yr.	Maintenance Dept. Mike Rossignol	0100/5370		CED Raybro Electric Supplies Electric Supply of Tampa, Inc. HD Supply Power Solutions, LTD Mayer Electric Supply Co., Inc. Rexel Consolidated	Unknown	870,000.00 (estimate)	

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13-405-185-RN	Petroleum Lubricants & Anti-Freeze	RN	1 yr.	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Palmdale Oil Company, Inc.	120,000.00	120,000.00 (estimate)	
13-840-332-RN	TV Studio – HD	RN	1 yr.	ITV Broadcast Maintenance Corinne McManning	Various	Various	Encore Broadcast Solutions	95,603.50	95,603.50 (estimate)	<i>Rationale:</i> The provisions of the original bid board approved on July 26, 2011 allows for additional HD TV Studios to be purchased as funding permits.
13-670-190-RN	Irrigation Supplies	RN	1 yr.	Maintenance Dept. Rodger D. Williams	0100/5370		Central Pump & Supply, Inc. Rite-Flo Supply, Inc.	Unknown	75,000.00 (estimate)	
13-191-189-RN	Swimming Pool Chemicals	RN	1 yr	County Wide Bill Robinson	Various	Various	American Chemical & Building Maintenance Supply Florida Chemical Laboratories	Unknown	65,000.00 (estimate)	

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13-060-184-RN	Transmissions, Allison Rebuilt	RN	1 yr.	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		TransDiesel of Lakeland, Inc.	55,000.00	55,000.00 (estimate)	
13-170-325-RN	Marker & Tack Boards	RN	1 yr.	County Wide, Bill Robinson	Various	Various	Florida Chalkboard Company, Inc.	50,000.00	50,000.00 (estimate)	
13-045-307-RN	Appliances, Consumer Grade	RN	1 yr.	County Wide Susan Goldman	0373/5690	3299/3376	Famous Tate Interline Brands Inc. d/b/a AmSan Jersey Jim Towers Appliances & Electronics	Unknown	32,000.00 (estimate)	
13-428-265-RN	Kindergarten Equipment	RN	1 yr.	County Wide Gail Ramsdell	0320/5630	3173	Community Playthings Kaplan Early Learning Company Lakeshore Learning Materials Learningground, Inc. Nasco School Specialty, Inc. Wood Etc. Corp.	Unknown	25,000.00 (estimate)	

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13-391-331-SC	Commodity Food Delivery & Storage Services	SC	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Adams Cold Storage, LLC	20,000.00	20,000.00 (estimate)	<i>Rationale:</i> Piggy-Backing Florida Department of Agriculture and Consumer Services Bid #016810.
13-205-320-SS	Sole Source Copyrighted Software and Training Services	SS	N/A	Instructional Materials Dept. Gary Klesius	0100/5620	1120/4700	Cambium Learning Inc./Voyager	540,232.00	540,232.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for this software and training services.
13-936-329-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Bay Point E/S Bayside H/S Belleair E/S Belcher E/S Bernice Johnson Student Service Ctr. Boca Ciega H/S	0100/0161 0100/0251 0100/0371 0100/0321 0100/0680 0100/0431	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Trane Comapny	465,000.00	465,000.00	<i>Rationale:</i> This vendor is the only factory authorized service center for Trane Air Conditioning products in Pinellas County.

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13-936- 329-SS	Sole Source HVAC Service Agreement			Campbell Park E/S	0100/0481	2901/6003				
				Clearwater Fundamental M/S	0100/0731	2901/6003				
				Curlew Creek E/S	0100/0851	2901/6003				
				Dixie Hollins H/S	0100/1031	2901/6003				
				Dunedin E/S	0100/1071	2901/6003				
				Dunedin	0100/1091	2901/6003				
				Highland M/S						
				East Lake H/S	0100/6181	2901/6003				
				Gibbs H/S	0100/1531	2901/6003				
				Gulfport E/S	0100/1691	2901/6003				
				Highpoint E/S	0100/1811	2901/6003				
				Lake St. George E/S	0100/6281	2901/6003				
				Largo M/S	0100/0141	2901/6003				
				Lealman E/S	0100/2141	2901/6003				
				Lealman Intermediate	0100/2151	2901/6003				
				Leila Davis E/S	0100/0991	2901/6003				
				New Heights E/S	0100/4591	2901/6003				
				Nina Harris ESE Center	0100/2581	2901/6003				
				Northeast H/S	0100/2641	2901/6003				
				Oak Grove M/S	0100/2861	2901/6003				

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13-936- 329-SS	Sole Source HVAC Service Agreement			Oldsmar Service Ctr. Palm Harbor University H/S Paul B. Stephens ESE Center Largo Administration Bldg. Pinellas Secondary Safety Harbor E/S Safety Harbor M/S Sandy Lane E/S Seminole M/S Shore Acres E/S Skycrest E/S St. Petersburg H/S Starkey E/S Sunset Hills E/S Sutherland E/S Tarpon Springs E/S Tarpon Springs H/S	0100/2960 0100/4681 0100/0681 0100/0040 0100/2821 0100/3731 0100/3741 0100/3871 0100/3931 0100/4021 0100/4121 0100/3781 0100/4331 0100/4381 0100/6271 0100/4491 0100/4521	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003				

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13-936-329-SS	Sole Source HVAC Service Agreement			Walsingham E/S Woodlawn E/S Bob Sprecher	0100/4701 0100/4931	2901/6003 2901/6003				
13-936-328-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Bardmoor E/S Baypoint M/S Clearwater H/S Dunedin H/S Eisenhower E/S John Hopkins M/S Largo H/S Leila Davis E/S Morgan Fitzgerald M/S Northeast H/S Oakhurst E/S Osceola M/S Palm Harbor M/S Pinellas Central E/S Pinellas Park M/S Sandy Lane E/S Seminole H/S St. Petersburg H/S	0100/0131 0100/0171 0100/0711 0100/1081 0100/1131 0100/4061 0100/2081 0100/0991 0100/1281 0100/2641 0100/2921 0100/3041 0100/3191 0100/3361 0100/3411 0100/3871 0100/3921 0100/3781	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	McQuay International	351,976.00	351,976.00	<i>Rationale:</i> This vendor is the only factory authorized service center for McQuay Air Conditioning products for Pinellas County.

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13-936- 328-SS	Sole Source HVAC Service Agreement			Tarpon Springs H/S	0100/4521	2901/6003					
				Tarpon Springs M/S	0100/4581	2901/6003					
				Walsingham E/S	0100/4701	2901/6003					
				Brooker Creek E/S	0100/0441	2901/6003					
				Fairmount Park E/S	0100/1211	2901/6003					
				Lakewood E/S	0100/2021	2901/6003					
				Lynch E/S	0100/1421	2901/6003					
				McMullen Booth E/S	0100/2301	2901/6003					
				Perkins E/S	0100/1471	2901/6003					
				James Sanderlin E/S	0100/3761	2901/6003					
				John Sexton E/.S	0100/1261	2901/6003					
				Bear Creek E/S	0100/0271	2901/6003					
				Lakewood H/S	0100/2031	2901/6003					
				Largo Central E/S	0100/2061	2901/6003					
				Ponce De Leon E/S	0100/3461	2901/6003					
				Ridgecrest E/S	0100/3511	2901/6003					
				Tyrone M/S	0100/4611	2901/6003					
				Bay Vista E/S	0100/0231	2901/6003					
				Anona E/S	0100/0051	2901/6003					
				Blanton E/S	0100/0391	2901/6003					

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13-936-328-SS	Sole Source HVAC Service Agreement			PTEC Clearwater Bob Sprecher	0100/4541	2901/6003				
13-936-327-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Azalea E/S Bay Vista E/S Belleair E/S Calvin Hunsinger ESE Carwise M/S Clearwater H/S Clearwater Intermediate Countryside H/S Curlew Creek E/S Dixie Hollins H/S Dunedin H/S East Lake H/S Forest Lakes E/S Frontier E/S Garrison-Jones E/S Hamilton Disston ESE Highland Lakes E/S	0100/0111 0100/0231 0100/0371 0100/1801 0100/0531 0100/0711 0100/3341 0100/0751 0100/0851 0100/1031 0100/1081 0100/6181 0100/1331 0100/1341 0100/1481 0100/0981 0100/1781	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Carrier Florida	317,698.88	317,698.88	<i>Rationale:</i> This vendor is the only authorized factory service center for Carrier Air Conditioning products in Pinellas County.

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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

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
13-936- 327-SS	Sole Source HVAC Service Agreement			Tyrone M/S Westgate E/S Walter Pownall Service Ctr. Lynch E/S Bob Sprecher	0100/4611 0100/4771 0100/0450 0100/1421	2901/6003 2901/6003 2901/6003 2901/6003				
13-936- 330-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Azalea M/S Bauder E/S Countryside H/S Cypress Woods E/S Eisenhower E/S Fuguitt E/S Maximo E/S Meadowlawn M/S Pinellas Park H/S PTEC Clearwater PTEC St. Petersburg RL Sanders ESE Center Seminole H/S	0100/01110 0100/0151 0100/0751 0100/6261 0100/1131 0100/1361 0100/2281 0100/2321 0100/3421 0100/4541 0100/3801 0100/3231 0100/3921	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Johnson Controls	266,518.00	266,518.00	<i>Rationale:</i> This vendor is the only factory authorized service center for Johnson Controls and York Air Conditioning products for the West Coast of Florida..

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

PURCHASING AGENDA SUMMARY

July 30, 2013

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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>
13-936- 330-SS	Sole Source HVAC Service Agreement			Thurgood Marshall Fundamental M/S	0100/4631	2901/6003				
				Clearwater Fundamental M/S	0100/0731	2901/6003				
				Osceola H/S	0100/3031	2901/6003				
				Walter Pownall Service Center	0100/0450	2901/6003				
				Curtis Fundamental E/S	0100/3131	2901/6003				
				Marjorie K Rawlings E/S	0100/4351	2901/6003				
				Northwest E/S	0100/2791	2901/6003				
				Starkey E/S	0100/4331	2901/6003				
				Oakhurst E/S	0100/2921	2901/6003				
				Skyview E/S	0100/4171	2901/6003				
				Plumb E/S	0100/3431	2901/6003				
				Mildred Helms E/S	0100/2431	2901/6003				
				McMullen Booth E/S	0100/2301	2901/6003				
				Bardmoor E/S	0100/0131	2901/6003				
				Gulfport E/S	0100/1691	2901/6003				
				Largo H/S	0100/2081	2901/6003				
				Southern Oaks E/S	0100/6251	2901/6003				

*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>
13-936-330-SS	Sole Source HVAC Service Agreement			Curlew Creek E/S Bob Sprecher	0100/0851	2901/6003				
13-480-336-SS	Sole Source Copyrighted Training and Materials	SS	N/A	County Wide Gail Ramsdell	0100/5630 0100/5630 0100/5630	9903/4487 1915 1916	Scholastic Education	242,250.00	242,250.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for training and materials.
13-480-322-SS	Sole Source Copyrighted Reading Materials	SS	N/A	Instructional Materials Dept. Gary Klesius	0100/5620	1120/4700	Houghton Mifflin Harcourt	232,446.06	232,446.06	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for these reading materials.

***Key to Fund Sources:**

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

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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>
13-205-333-SS	Sole Source Video Equipment and Installation	SS	1 yr.	County Wide Corinne McManning	Various	Various	Encore Broadcast Solutions	150,000.00	150,000.00 (maximum estimate)	<i>Rationale:</i> This is the only vendor on the west coast of Florida that can provide installation, support, and training on Newtek equipment.
13-205-323-SS	Sole Source Copyrighted On-Line Software and Materials	SS	N/A	6-12 Mathematics Dept. Rose Mack	0100/5620	1120/4700	Agile Mind Educational	138,000.00	138,000.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for this software and materials.
13-205-299-SS	Sole Source Software Site License	SS	1 yr.	County Wide, Norm Kelton	0100/5140	2906/4149	Filemaker Inc.	131,775.76	131,775.76	<i>Rationale:</i> The vendor is the developer and sole source distributor of this software.

***Key to Fund Sources:**

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

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PURCHASING AGENDA SUMMARY

July 30, 2013

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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>
14-205-001-SS	Sole Source Software	SS	1 yr.	County Wide Judy Vigue	0100/6030	2644/4446	Shmoop University, Inc.	72,000.00	72,000.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights to these online test preparation courses.
13-480-321-SS	Sole Source Copyrighted Spanish Reading Materials	SS	N/A	Instructional Materials Dept. Gary Klesius	0100/5620	1120/4700	Houghton Mifflin Harcourt	64,105.80	64,105.80	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for these Spanish reading materials.
13-205-337-SS	Sole Source Software Technical Support	SS	1 yr.	County Wide, Norm Kelton	0100/5140 0100/5280	2150 2601/5506	Houghton Mifflin Harcourt	62,590.00	62,590.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights to this software and training.

***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:**

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-968-306

Bid Title: Cooler/Freezer 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: \$ 199,448.00

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**

This project must be completed by August 1, 2013, in order to comply with Food Services FDA regulations. A purchase order was issued prior to School Board approval by authority of School Board Policy 6320.

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

Bidders Solicited: 385 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

LEMA CONSTRUCTION& DEVELOPERS, INC.

Provide labor and materials to install a cooler/freezer production room as per plans and specifications by Plisko Architecture, P.A. AIA.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-295-267

Bid Title: Elevator Maintenance

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: 8/1/13 thru 7/31/14

☐ N/A - One Time Purchase

Contract Value: \$ 200,000.00

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: 11 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: Christine Roney

Recommended award by vendor as follows: (see attached)

MOWREY ELEVATOR COMPANY

Furnish all materials, labor, tools, equipment, and supervision necessary to provide **preventative maintenance (PM)** and emergency repair service to 110 elevators located throughout the district on a **monthly schedule**. New elevators still under the warranty period will be added after warranty period ends.

The brands of elevators to be serviced are:

- American
- Century
- Thyssen Krupp
- General
- Otis
- Schindler
- Dover
- Garravanta
- Miami
- Montgomery
- U.S. Elevator
- Others as Unknown (district elevators known to have no nomenclature to distinguish the manufacturer).

The cost of preventative maintenance for above elevators will be \$72,200.00/year.

The cost of other unanticipated repairs is estimated to be \$127,800.00/year.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-968-277

Bid Title: Non-Slip Floor Coating

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: \$ 99,000.00

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: 392 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** PTEC-Clearwater
Title: Director, Purchasing Department

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

Recommended award by vendor as follows:

FLOOR COATINGS ETC., INC.

Provide labor and materials to remove all floor coatings and tile, repair any damaged areas and recoat the floor using materials specified by the district's Maintenance Department.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-785-297

Bid Title: Promotional Enterprise Lab

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: \$ 49,899.00

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

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

Requested By: Patricia Clay **Buyer:** Susan Oehler
Title: Business Technologies, Marketing &
Diversified Education Specialist

Recommended award by vendor as follows: (see attached)

APPLIED ACADEMIC LABS:

Provide and deliver equipment and related items to create a complete educational lab for a Promotional Enterprise Program for Dixie Hollins High School. Lab will consist of the following:

1 each	Digital Garment Printer, includes metal stand, Grafix Pro Studio T-Shirt Design software, (4) ink cartridges: C-M-Y-K, GT3 cap cleaning maintenance kit, Brother Model GT-341	\$19,999.00
1 each	“Touchdown” Platen System, includes T-base and all 10 platen inserts	900.00
2 each	Embroidery Machine, includes adjustable height metal stand, cap attachment hoop tech clamp w/6x5 window, embroidery starter kit, Brother Model PR650e	@ 7,995.00 15,990.00
1 each	Cutting Plotter, includes standard accessories plus weeding tool, transfer tape and scraper, Graphtec Model CE6000-40	1,295.00
1 each	Heat Press, includes stand (caddy), youth platen, upper and lower covers, protector sheets and heat position devices, Stahls’ Hotronix Fusion	2,250.00
1 each	Digital Mug Press, Knight Model DK3	795.00
1 each	Embroidery Hooping System, includes HoopMaster station, freestyle arm, portable base, pocket alignment guide, t-square, demo video, (4) fixtures, HoopMaster by Midwest Products	595.00
1 each	Sublimation System, includes Ricoh Aficio SG3110DN inkjet printer, full set (C-M-Y-K) Sawgrass Sublijet-R sublimation inks, one pack (100 sheets) of 8.5x11 sublimation paper, Ethernet card, package by Johnson Plastics	795.00
1 each	Embroidery Software, ApS-Ethos Artisan Digitizing Software with Dakota Collectibles 5000 Stock Designs	1,295.00
1 lot	Supplies for above equipment: 12 rolls – Sign Vinyl, 5 yds/roll, multiple colors 12 rolls – Heat Applied Film, 5 yds/roll, multiple colors 150 each – T-Shirts, white, 100% cotton 45 each – Polo Shirts, white, 100% cotton 25 each – Ball Caps, white, 100% cotton 35 each – Mousepads 35 each – Mugs, white, 11 oz. 1 each – DTG Pre-Treat Solution, 2-liter	1,685.00
1 lot	Lesson Plans, per specifications	2,500.00
1 each	Teacher Web/Phone Support, for one year	No Charge
1 each	Delivery, Installation, Training, per specifications	<u>1,800.00</u>
TOTAL COST:		\$49,899.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 14-725-002-PB

Bid Title: Instant Messaging & Notification 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: 7/1/13 thru 6/30/14

☐ N/A - One Time Purchase

Contract Value: \$ 158,997.00 (estimate based on fluctuating student enrollment)

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 Lake County Schools Bid #3366DB.

☐ 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: Norman Kelton
Title: Asst. Superintendent, Technology and Information Systems

Buyer: Mark Shuman, CPPO, CPPB

Recommended award by vendor as follows:

RELIANCE COMMUNICATIONS, INC.

Subscription to *SchoolMessenger* parent/staff notification system with an annual license fee of \$1.56/student.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-968-326-PB

Bid Title: Irrigation System Design, Install & Repairs

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: 8/1/13 thru 7/31/14

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

* *Rationale/Reason*

Piggybacking the City of St. Petersburg IFB # 6972.

☐ *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: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

NITE OWL IRRIGATION (V-16927)

The work shall consist of furnishing all materials, labor, tools, equipment, and supervision to provide irrigation repairs, and services, county wide.

Description	Unit Price
Foreman, Normal Daytime Hours	22.00
Foreman, After Hours, Evenings	33.00
Worker, Normal Daytime Hours	12.00
Worker, After Hours, Evenings	18.00
Electrician, Normal Daytime Hours	45.00
Electrician, After Hours, Evenings	67.50
Design Services	35.00
Directional Drilling – 2 in sleeve	9.00
Directional Drilling – 4 in sleeve	12.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-968-324-RN

Bid Title: Resurfacing, Resealing, & Restriping

Original Bid No: 11-968-308

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: 7/27/13 thru 7/26/14

☐ N/A - One Time Purchase

Contract Value: \$ 1,000,000.00

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

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

* **Rationale/Reason**

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

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

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

ASPHALT COATING SERVICE, INC. (V-180)

Provide labor, materials and equipment for resurfacing, resealing, restriping and repairing of existing paved surfaces at various locations, county wide, on an as needed basis, per specifications.

	<u>Unit Cost</u>
A. Sealing	
1. Sealing	\$ 0.153 /sq. ft.
2. Crack Sealing	\$ 1.11/lin. ft.
B. Asphalt	
1. Leveling	\$129.54/ton
2. Overlay 1" minimum compacted PCIII	\$ 7.62/sq. yd
3. Skin Patches	\$ 3.28/sq. ft.
4. Saw Cut with 6" full depth asphalt patch	\$ 10.09/sq. ft.
C. Striping	
1. Lay-out	\$ 0.99/lin. ft.
2. Stalls	\$ 3.06/ea.
3. 4" striping	\$ 0.13/lin. ft.
4. Directional arrows	\$ 8.71/ea.
5. 24" stencil (various)	\$ 32.76/ea.
6. 12" Stencil (various)	\$ 13.11/ea.
7. 6" Stencil (various)	\$ 15.55/ea.
8. Stop Bars	\$ 20.62/ea.
9. Cross Walks (24')	\$ 31.04/ea.
10. Handicap Stalls	\$ 25.85/ea.
11. Drivers Ed. Range - layout & stripe restripe (3,000 lin.ft.)	\$ 4352.22/lump sum
12. Concrete Car Bumper installation	\$ 25.91 ea.
D. Testing	
1. Proctor/Density	\$ 319.35/test
2. Slurry Samples	\$ 319.35/test
E. Miscellaneous	
1. Cleaning	\$0.46/sq. ft.
2. Demolition - asphalt removal - 1"	\$1.29/sq. yd.
3. Base Material (compacted - 6 ")	\$18.18/sq. yd.
a. Limerock	\$21.29/sq. yd.
b. Shell	\$21.29/sq. yd.
c. Soil - Cement 300 p.s.i.	\$72.54/sq. yd.
d. Reclaimed Concrete (crushed)	\$18.18/sq. yd.
e. Reclaimed Asphalt Pavement (millings)	\$ 18.18/sq. ft.
4. Herbicide	\$ 3.28/sq. ft.
5. Speed Bumps (asphalt)	\$ 6.48/lin. ft.
6. Speed Table (asphalt)	\$ 132.68/lin. ft.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-285-187-RN

Bid Title: Electrical Supplies

Original Bid No: 11-285-205

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

Agenda Item Categories:

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

Contract Period: 8/21/13 thru 8/20/14

☐ N/A - One Time Purchase

Contract Value: \$ 870,000.00

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

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

* **Rationale/Reason**

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

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

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

For: Maintenance Department

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

Provide and deliver Electric Supplies per the awarded discounts to be deducted from the **third column** pricing as found in the **Tra-Ser SX Electrical** web-based system of the Trade Services Company. As stated in the bid each awarded vendor is to pay for one subscription to **Tra-Ser SX** for Pinellas District use, as a condition of their award.

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 1 - Conduit & Accessories

Section	Description	Brand Bid	Discount
A	Heavy Wall Conduit, 10 ft. length	As Shown on Tra-Ser	90%
B	Galvanized Rigid, 10 ft. length	As Shown on Tra-Ser	75%
C	Galvanized Rigid, PVC Coated, 10 ft. length	As Shown on Tra-Ser	90%
D	Aluminum Rigid Conduit, 10 ft. length	As Shown on Tra-Ser	55%
E	EMT (Electric Metallic Tubing), 10 ft. length	As Shown on Tra-Ser	63%
F	Flexible Conduit Metallic, 100 ft. roll	Electri-Flex	60%
G	Flexible Non-Metallic Conduit, 100 ft. roll	Carlton	75%
H	Liquid-tight Conduit, 100 ft. roll	Electri-Flex	80%
I	Schedule 40 PVC, 10 ft. length	Carlton	60%

Category 2 - Raceways & Accessories

Section	Description	Brand Bid	Discount
A	Wire/Plug Strips, Surface Raceways & Tele/Power Poles, and all accessories, Wiremold only	Wiremold	28%
B	Wire/Plug Strips, Surface Raceways & Tele/Power Poles, All other manufacturers	Hubbell, Mono-Systems	45%
C	All other sections including boxes, fittings, and other accessories	Wiremold	20%

ELECTRIC SUPPLY OF TAMPA, INC. (V-736)

Category 3 - Conduit Fittings & Accessories

Section	Description	Brand Bid	Discount
A	PVC Conduit Fittings and Boxes	Carlton	80%
B	Conduit Bodies	Killark	68%
C	Junction Boxes	Cantex	73%
D	Conduit Clamps, Straps, Expansion Couplings	Arlington	80%
E	Steel Elbows, Couplings, Nipples	Bridgeport, T & B	72%
F	Rigid Conduit Fittings	Conduit Pipe Products	54%
G	Steel Rigid Conduit Fittings	BP	80%
H	Aluminum Conduit Fittings	T & B	59%
I	EMT (Electric Metallic Tubing) Fittings	BP	77.6%
J	BX-Romex, S.E.C., Liquid-tight, Flex Fittings	Bridgeport	80.5%
L	Cast Boxes and FD Boxes	T & B	74%
M	Metal Outlet Boxes, all Covers & Bar Hangers, P Rings	T & B	82%
N	Channel, Strut & Fittings, Straps, Kindorf, Unistrut only	Kindorf	73%
O	Cable Tray and Accessories	Cablofil	20%
P	K.O. Seals, Reducing Washers, Reducing Bushings	Mulberry, Arlington	53%

Note: Section K was deleted by bid addendum #3.

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)**Category 4 - Wire, Cord & Cable**

Section	Description	Brand Bid	Discount
A	Copper Building Wire, THHN/THWN, 500 ft. spool	As Shown on Tra-Ser	70%
B	MC Armored Cable, Aluminum Copper Stranded Conductors, 250 ft. roll	As Shown on Tra-Ser	50%
C	Cord and Cable, 500 ft. roll	As Shown on Tra-Ser	60%
D	Bare Copper Wire, 100 ft. spool	As Shown on Tra-Ser	65%
E	Service Drop Cable – Aluminum, 500 ft.	As Shown on Tra-Ser	79%
F	Misc. Small Wire – Copper Fixture Wire/Thermostat Wire	As Shown on Tra-Ser	85%
G	All Other Sections, i.e. Communications Cable	Carol, Belden	60%

ELECTRIC SUPPLY OF TAMPA, INC. (V-736)**Category 5 - Lighting/Lamps**

Section	Description	Brand Bid	Discount
A	Incandescent Lamps	Sylvania	83.1%
B	High Intensity Discharge Lamps	Sylvania	81.7%
C	Miniature and Specialty Lamps	Sylvania	75.3%
D	Fluorescent Lamps	Sylvania	78.9%
E	Tungsten Halogen, Quartz, MR Type	Sylvania	82.4%
F	LED Lamps	Sylvania	77.5%
G	Induction Lamps	Sylvania	79%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)**Category 5A - General Electric (GE) Lighting/Lamps**

Section	Description	Brand Bid	Discount
A	Fluorescent Lamps,	General Electric	85%
B	Electronic Fluorescent Ballasts and Accessories	General Electric	86%

Category 6 - Emergency Lighting

Section	Description	Brand Bid	Discount
A	Emergency/Exit Lighting and Accessories	Dual-Lite	47%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 7 - Indoor Lighting Fixtures

Section	Description	Brand Bid	Discount
A	Indoor Fluorescent Fixtures & Accessories, 1 x 4 recessed for clean room, with matching G.E. lamps and ballasts only.	Lithonia	62%
B	Indoor Fluorescent Fixtures & Accessories, 2 x 4 recessed whipped & lamped with matching G.E. lamps and ballasts only.	Lithonia	62%
C	Indoor Fluorescent Fixtures & Accessories, 2 x 2 recessed whipped & lamped with matching G.E. lamps and ballasts only.	Lithonia	62%
D	Indoor Recessed LED Fixtures & Accessories G.E., Phillips, Sylvania	All Brands Shown	50%
E	Indoor Recessed Fluorescent Fixtures & Accessories G.E., Phillips, Sylvania	All Brands Shown	50%
F	Track Lighting Fixtures & Accessories	Lithonia	40%
G	Indoor High Intensity Discharge Fixtures & Accessories Lithonia, Cooper/Metalux	All Brands Shown	40%
H	Indoor Tungsten Halogen, Quartz Fixtures & Accessories G.E., Phillips, Sylvania, RAB	All Brands Shown	40%
J	Indoor LED Fixtures & Accessories G.E., Phillips, Sylvania, RAB	All Brands Shown	80%
K	Indoor Induction Fixtures & Accessories G.E., Phillips, Sylvania, RAB	As Brands Shown	80%

Note: Section I was deleted by bid addendum #3. Sections H, J, K fixtures must include only G.E., Phillips, or Sylvania lamps supplied with the fixtures.

Category 8 – Outdoor Lighting Fixtures

Section	Description	Brand Bid	Discount
A	Outdoor Flood Lights, heavy duty Fixtures & Accessories G.E., Phillips, Sylvania, RAB, Lithonia, Cooper/Metalux	All Brands Shown	40%
B	Outdoor HID Flood Fixtures & Accessories G.E., Phillips, Sylvania, RAB, Lithonia, Cooper/Metalux	All Brands Shown	40%
C	Outdoor LED Flood Fixtures & Accessories G.E., Phillips, Sylvania, RAB, Lithonia, Cooper/Metalux	All Brands Shown	40%
D	Outdoor Induction Flood Fixtures G.E., Phillips, Sylvania, RAB, Lithonia, Cooper/Metalux	All Brands Shown	70%
E	Concrete Lighting Poles, Standards & Accessories	Utility Structures	85%
F	Aluminum Lighting Poles, Standards & Accessories	Hubbell Lighting	75%

HD SUPPLY POWER SOLUTIONS LTD. (V-31106)

Note: The company name was changed from HD Supply, Electrical.

Category 9 – Lighting Fixtures, Kenall

Section	Description	Brand Bid	Discount
A	Kenall Fixtures and Accessories Only	Kenall	55%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 10 – Ballasts

Section	Description	Brand Bid	Discount
A	Magnetic Fluorescent Ballasts and Accessories	G.E.	90%
B	HID Ballasts and Accessories	G.E.	86%
C	LED Ballasts and Accessories	G.E.	85%
D	Induction Ballasts and Accessories	G.E.	90%
E	Sign Ballasts and Accessories	G.E.	75%
F	All other Sections	G.E., Advance	81%

ELECTRIC SUPPLY OF TAMPA, INC. (V-736)

Category 10A – Occupancy Sensors & Controls

Section	Description	Brand Bid	Discount
A	Occupancy Sensors, Controls, and Accessories, Wattstopper Only	Wattstopper	41.3%
B	Occupancy Sensors, Controls, and Accessories, All other Manufacturers	Pass & Seymour	45.2%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 11 – Distribution Equipment, G.E.

Section	Description	Brand Bid	Discount
A	Safety Switches	G.E. Distribution	65%
B	Circuit Breakers, Enclosures & Accessories	G.E. Distribution	70%
C	Panelboards & Switchboards	G.E. Distribution	75%
D	Meter Sockets & Metering Equipment	G.E. Distribution	55%
E	Enclosures, Wireway & Trough	G.E. Distribution	90%
F	Busway & Underfloor	G.E. Distribution	90%
G	Transformers, Conditioners, Filters & Accessories	G.E. Distribution	60%
H	All other Sections	G.E. Distribution	50%

Category 12 – Distribution Equipment, Eaton/Cutler Hammer

Section	Description	Brand Bid	Discount
A	Safety Switches	Eaton/Cutler Hammer	65%
B	Circuit Breakers, Enclosures & Accessories	Eaton/Cutler Hammer	70%
C	Panelboards & Switchboards	Eaton/Cutler Hammer	75%

D	Meter Sockets & Metering Equipment	Eaton/Cutler Hammer	55%
E	Enclosures, Wireway & Trough	Eaton/Cutler Hammer	90%
F	Busway & Underfloor	Eaton/Cutler Hammer	90%
G	Transformers, Conditioners, Filters & Accessories	Eaton/Cutler Hammer	52%
H	All other Sections	Eaton/Cutler Hammer	50%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 13 – Distribution Equipment, Murray Electrical Products

Section	Description	Brand Bid	Discount
A	Safety Switches	Murray	65%
B	Circuit Breakers, Enclosures & Accessories	Murray	70%
C	Panelboards & Switchboards	Murray	75%
D	Meter Sockets & Metering Equipment	Murray	50%
E	Enclosures, Wireway & Trough	Murray	90%
F	Busway & Underfloor	Murray	90%
G	Transformers, Conditioners, Filters & Accessories	Murray	90%
H	All other Sections	Murray	50%

Category 14 – Distribution Equipment, Siemens/ITE

Section	Description	Brand Bid	Discount
A	Safety Switches	Siemens/ITE	65%
B	Circuit Breakers, Enclosures & Accessories	Siemens/ITE	60%
C	Panelboards & Switchboards	Siemens/ITE	75%
D	Meter Sockets & Metering Equipment	Siemens/ITE	50%
E	Enclosures, Wireway & Trough	Siemens/ITE	90%
F	Busway & Underfloor	Siemens/ITE	90%
G	Transformers, Conditioners, Filters & Accessories	Siemens/ITE	60%
H	All other Sections	Siemens/ITE	50%

Category 15 – Controls, Murray Electrical Products

Section	Description	Brand Bid	Discount
A	Contactors	Murray	40%
B	Drives and Accessories	Murray	80%
C	Starters	Murray	40%
D	Motor Starter Protectors	Murray	40%
E	Motor Load and Control Switches	Murray	40%
F	Motor Control Centers and Accessories	Murray	55%
G	Thermal Overload Heater Elements	Murray	40%
H	Contactor and Starter Renewal Parts	Murray	40%
I	Contactor and Starter Accessories	Murray	40%
J	Relays and Accessories	Murray	40%
K	Push Buttons, Pilot Lights, Selector Switches and Accessories	Murray	60%
L	Control and Pendant Stations and Accessories	Murray	85%
M	Electro-mechanical Time Switches	Murray	85%
N	Electronic Time Switches	Murray	85%
O	Mechanical Time Switches	Murray	85%
P	Pneumatic Time Switches	Murray	85%

Q	Definite Purpose Time Switches	Murray	85%
R	Time Switch Accessories	Murray	85%
S	Pressure Switches	Murray	85%
T	Vacuum Switches	Murray	85%
U	Pressure and Vacuum Switch Accessories	Murray	85%
V	All other Sections	Murray	85%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 16 – Controls, Eaton/Cutler Hammer

Section	Description	Brand Bid	Discount
A	Contactors	Eaton/Cutler Hammer	40%
B	Drives and Accessories	Eaton/Cutler Hammer	50%
C	Starters	Eaton/Cutler Hammer	40%
D	Motor Starter Protectors	Eaton/Cutler Hammer	40%
E	Motor Load and Control Switches	Eaton/Cutler Hammer	40%
F	Motor Control Centers and Accessories	Eaton/Cutler Hammer	40%
G	Thermal Overload Heater Elements	Eaton/Cutler Hammer	40%
H	Contactor and Starter Renewal Parts	Eaton/Cutler Hammer	40%
I	Contactor and Starter Accessories	Eaton/Cutler Hammer	40%
J	Relays and Accessories	Eaton/Cutler Hammer	40%
K	Push Buttons, Pilot Lights, Selector Switches and Accessories	Eaton/Cutler Hammer	50%
L	Control and Pendant Stations and Accessories	Eaton/Cutler Hammer	50%
M	Electro-mechanical Time Switches	Eaton/Cutler Hammer	85%
N	Electronic Time Switches	Eaton/Cutler Hammer	85%
O	Mechanical Time Switches	Eaton/Cutler Hammer	85%
P	Pneumatic Time Switches	Eaton/Cutler Hammer	85%
Q	Definite Purpose Time Switches	Eaton/Cutler Hammer	85%
R	Time Switch Accessories	Eaton/Cutler Hammer	85%
S	Pressure Switches	Eaton/Cutler Hammer	85%
T	Vacuum Switches	Eaton/Cutler Hammer	85%
U	Pressure and Vacuum Switch Accessories	Eaton/Cutler Hammer	85%
V	All other Sections	Eaton/Cutler Hammer	40%

Category 17 – Controls, Siemens/ITE

Section	Description	Brand Bid	Discount
A	Contactors	Siemens/ITE	40%
B	Drives and Accessories	Siemens/ITE	70%
C	Starters	Siemens/ITE	40%
D	Motor Starter Protectors	Siemens/ITE	40%
E	Motor Load and Control Switches	Siemens/ITE	40%
F	Motor Control Centers and Accessories	Siemens/ITE	40%
G	Thermal Overload Heater Elements	Siemens/ITE	40%
H	Contactor and Starter Renewal Parts	Siemens/ITE	40%
I	Contactor and Starter Accessories	Siemens/ITE	40%
J	Relays and Accessories	Siemens/ITE	40%
K	Push Buttons, Pilot Lights, Selector Switches and Accessories	Siemens/ITE	50%
L	Control and Pendant Stations and Accessories	Siemens/ITE	85%
M	Electro-mechanical Time Switches	Siemens/ITE	85%
N	Electronic Time Switches	Siemens/ITE	85%
O	Mechanical Time Switches	Siemens/ITE	85%

P	Pneumatic Time Switches	Siemens/ITE	85%
Q	Definite Purpose Time Switches	Siemens/ITE	85%
R	Time Switch Accessories	Siemens/ITE	85%
S	Pressure Switches	Siemens/ITE	85%
T	Vacuum Switches	Siemens/ITE	85%
U	Pressure and Vacuum Switch Accessories	Siemens/ITE	85%
V	All other Sections	Siemens/ITE	40%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 18 – Controls, G.E.

Section	Description	Brand Bid	Discount
A	Contactors	G.E.	40%
B	Drives and Accessories	G.E.	50%
C	Starters	G.E.	40%
D	Motor Starter Protectors	G.E.	40%
E	Motor Load and Control Switches	G.E.	40%
F	Motor Control Centers and Accessories	G.E.	40%
G	Thermal Overload Heater Elements	G.E.	40%
H	Contactor and Starter Renewal Parts	G.E.	40%
I	Contactor and Starter Accessories	G.E.	40%
J	Relays and Accessories	G.E.	40%
K	Push Buttons, Pilot Lights, Selector Switches and Accessories	G.E.	50%
L	Control and Pendant Stations and Accessories	G.E.	85%
M	Electro-mechanical Time Switches	G.E.	85%
N	Electronic Time Switches	G.E.	85%
O	Mechanical Time Switches	G.E.	85%
P	Pneumatic Time Switches	G.E.	85%
Q	Definite Purpose Time Switches	G.E.	85%
R	Time Switch Accessories	G.E.	85%
S	Pressure Switches	G.E.	85%
T	Vacuum Switches	G.E.	85%
U	Pressure and Vacuum Switch Accessories	G.E.	85%
V	All other Sections	G.E.	40%

Category 19 – Wiring Devices

All devices to be Back and Side Wired, Heavy-Duty (Spec Grade) only

Section	Description	Brand Bid	Discount
A	General Purpose Switches	Hubbell	70%
B	Receptacles and Surge Protectors	Hubbell	55%
B1	GFI Receptacles	Hubbell	60%
B2	Surge Protection Receptacles, <u>without audible alarm,</u> Cooper #5350BLSBLU20A125VTVSS only	Cooper	65%
C	Plugs, Connectors, Inlets, Outlets, Lamp Holders	Hubbell	60%
D	Wall Plates and Covers, Stainless Steel only	Hubbell	60%
E	Pin and Sleeve Devices	Hubbell	50%
F	Combination Devices	Hubbell	85%
G	Dimmer Switches and Systems	Lutron	35%
H	Motion Sensing Devices	Hubbell	50%
I	Miscellaneous Wiring Devices	Hubbell	50%

J	Harsh Environment Wiring Devices	Hubbell	40%
K	Low Voltage Wiring Devices	G.E.	60%
L	Miniature and Appliance Wiring Devices	Hubbell	85%
M	Central Control Devices and Systems	Lutron	95%
N	All other Sections	Hubbell	40%

ELECTRIC SUPPLY OF TAMPA, INC. (V-736)

Category 20 – Line Construction Materials

Section	Description	Brand Bid	Discount
A	Residential (Portable Classroom) Lightning Arrestors	Ditek	45.4%
B	Entrance Caps and Service Mast Accessories	Bridgeport	75.2%
C	Racks, Brackets, Insulators	Hubbell	26.2%
D	Ground Rods and Grounding Systems, grounding pigtails, ground bars, grounding clamps	Erico, T & B, Blackburn	35.5%
E	Pole Line and Distribution Hardware	Hubbell	40.1%
F	Guy Wire	Bekaert	89%
H	Wood Utility Poles, 10" Butt x 30 ft. CCA	Cox	65%
I	All other Sections	T & B	85%

Note: Section G was deleted. Bidder submitted Eaton for Distribution Equipment (which is separately awarded in Category 12).

CED RAYBRO ELECTRIC SUPPLIES (V-3492)

Category 21 – Builders Products

Section	Description	Brand Bid	Discount
A	Kitchen Fans and Range Hoods	S & P	35%
B	Chimes and Doorbell Buttons	Carlton	69%
C	Signal Transformers and Accessories	Morris	44%
D	All other Sections	Various Items	35%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 22 – Miscellaneous

Section	Description	Brand Bid	Discount
A	Distribution Fuses,	Little Fuse	75%
B	Small Demission Fuses,	Little Fuse	70%
C	Fuse Holders and Fuse Blocks	Little Fuse	80%
D	Power Blocks and Distribution Power Blocks	Little Fuse	90%
E	Clips, Reducers and Rejecters	Little Fuse	90%
F	Bells, Sirens, Horns, Buzzers, Strobes	Federal Signal	25%
G	Solderless Connectors, Small	Burndy	55%
H	Solderless Connectors, Large	Burndy	55%
I	Splicing and Terminating Kits	3M	50%
J	Fixture Connectors	Ideal Products	40%
K	Wire Nuts	Ideal Products	50%
L	Markers	3M	50%
M	Electrical Tape	3M	20%
N	Insulating Material	3M	60%
O	Terminal Blocks and Accessories	Ideal Products	60%
P	Fastening Hardware	Peco Fasteners	80%

Q	Retractable Cable Reels	Daniel Woodhead	50%
R	Industrial and Commercial Fans	Emerson	70%
S	Fan Speed Switches and Controls	Emerson	40%
T	Motors	G.E.	70%
U	Wire Pulling Lube, Duct Seal	Burndy	60%
V	All other Sections	Erico	20%

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

Category 23 – Time Switches & Photo Cells

Section	Description	Brand Bid	Discount
A	Electro-mechanical Time Switches	Intermatic	45%
B	Electronic Time Switches	Intermatic	45%
C	Mechanical Time Switches	Intermatic	80%
D	Time Switch Accessories	Intermatic	80%
E	All other Manufacturers	Tork, Paragon	30%

Category 24 – Additional Manufacturer Brands

This category was awarded by individual section to the factory authorized distributor offering the highest discount for the brand listed:

ELECTRIC SUPPLY OF TAMPA, INC. (V-736)

MAYER ELECTRIC SUPPLY CO. INC. (V-2799)

REXEL CONSOLIDATED (V-15257)

Section	Description	PCSB TERMS Vendor Number	Discount
A	Allen-Bradley, Control & Distribution Products	V-15257	10%
B	Crouse-Hinds, Control & Distribution Products	V-2799	40%
C	Furnas, Control & Distribution Products	V-2799	41%
E	Madison	V-2799	30%
F	Panduit	V-2799	45%
G	McGill	V-736	70%
H	Rib/Relay #5LE37, #5LE36, RIBMUIS	V-736	32%

Note: Rexel did not renew Section D for the Greenlee brand.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-405-185-RN

Bid Title: Petroleum Lubricants & Anti-Freeze

Original Bid No: 12-405-007

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

Agenda Item Categories:

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

Contract Period: 9/26/13 thru 9/25/14

☐ N/A - One Time Purchase

Contract Value: \$120,000.00

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

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

* **Rationale/Reason**

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

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **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: (see attached)

Provide and deliver Petroleum Lubricants and Anti-Freeze, county wide, on an as needed basis in accordance with bid specifications. Prices are firm for the contract period. No drum deposits are required.

PALMDALE OIL COMPANY INC. (V-30705)

Category I-Lubricants

Description	TERMS Item Number	Drum Exchange	Unit of Measure	Unit Price
Motor Oil, 15W/40, CJ4/SM Total Rubia TIR 7900	40541992	N/A	Gallon	\$8.15
Motor Oil, 30W, CF-2, CF, SL, SJ Xcel Super Duty	40553592	N/A	Quart	2.38
Motor Oil, 40W, CF-2, CF, SL, SJ Total Rubia 5	40553593	N/A	Quart	2.69
Motor Oil, 15W/40, CJ4/SM Total Rubia TIR 7900	40553591	N/A	Quart	2.96
Motor Oil, 5W/20 Amalie Imperial Turbo	40553596	N/A	Quart	2.60
Grease, Multi-purpose, EP2, 3% minimum Moly, GC-LB, Total Multis Complex HV Moly	40541994	N/A	400 lb. Drum	882.62
Grease, Wheel Bearing, EP2, GC-LB Total Multis Complex ET2	40541996	N/A	400 lb. Drum	837.04
Hydraulic Oil, AW-46 Total Azolla ZS Plus	40541998	Exchange	55-Gallon Drum	393.99
Automatic Transmission Fluid, Total Fluid NA H3	40541993	Exchange	55-Gallon Drum	454.68
Automatic Transmission Fluid, BP Autran Syn 295	40553701	Exchange	55-Gallon Drum	1,467.16
Gear Lubricant, EP, Multi-purpose, Amalie Hypoid GL-5	40541995	N/A	55-Gallon Drum	\$517.92

Category II-Anti-Freeze

Description	TERMS Item Number	Drum Exchange	Unit of Measure	Unit Price
Extended Life w/Nitrate, 50/50 mix Kost DefendAL Heavy Duty	40541988	Exchange	55-Gallon Drum	\$396.55
Extended Life, Dex Cool, 50/50 mix Kost DefendAL Global HD	40541989	Exchange	55-Gallon Drum	346.27
Winter/Summer Coolant, 100% Kost DefendAL Universal	40541991	Exchange	55-Gallon Drum	\$297.99

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-840-332-RN

Bid Title: TV Studio - HD

Original Bid No: 12-840-353

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: 7/24/13 thru 7/23/14

☐ N/A - One Time Purchase

Contract Value: \$ 95,603.50

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 provisions of the original bid board approved on July 26, 2011 allows for additional HD TV Studios to be purchased as funding permits.

☐ **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: Corinne McManning
Title: ITV Broadcast Maintenance Specialist

Buyer: Jaime Haney

Recommended award by vendor as follows: (see attached)

ENCORE BROADCAST SOLUTIONS V-7108

Provide and install HD TV Studios on an as needed basis per unit prices listed below.

BID ITEM #	DESCRIPTION	QTY.	BRAND & MODEL BID	UNIT PRICE	TOTAL
1	Video Camera, Panasonic AG-AC90	6 each	Panasonic/AG-AC90	\$3,485.00	\$20,910.00
2	Tripod , suitable for use with Item No. 1, complete with fluid head and capability of supporting a teleprompter.	3 each	Bogen/504HD,547BK	660.00	1,980.00
3	Teleprompter System , 15" color screen, accept 1024x768 resolution via 15 pin VGA type connector, with windows compatible software.	3 each	Prompter People/kit-ED Flex 15	1,375.00	4,125.00
4	Video Cassette Recorder , HDD/Blue Ray	1 each	JVC/SR-HD1250US	959.00	959.00
5	NewTek Tricaster , TCXD855	1 each	NewTek TCXD855	29,495.00	29,495.00
6	CD Player /ipod Docking Station,	1 each	Teac/CD2001	406.00	406.00
7	Audio Mixer , 16-channel.	1 each	Mackie/1642-VLZ3	779.00	779.00
8	Headset , stereo, for Item No. 9.	1 each	JVC/HA-RX500	21.00	21.00
9	Intercom System , 7-station, comprised of the following: (7) Headsets , single muff. (5) Belt Packs , single channel. BP-9000M (2) Master Belt Packs BP-9000R's	1	Anchor Audio Pro/570	4,350.00	4,350.00
10	Monitor , 23", color VGA LED Widescreen LCD Monitor	2 each	ViewSonic/VX2450	200.00	400.00
11	LCD Panel Rack Mounted , Four (4) 3.5" rack mounted LCD monitors camera preview. High Resolution, 640 X 480 pixels, , tilt adjustment while mounted in rack.	1 each	Marshall /V-R44DP-HSD1	3,149.00	3,149.00
12	Microphone , lavalier type.	7 each	Shure/MX183	237.00	1,659.00
13	Microphone , handheld type	4 each	Shure/SM-58XLR	279.00	1,116.00

BID ITEM #	DESCRIPTION	QTY.	BRAND & MODEL BID	UNIT PRICE	TOTAL
14	Audio Snake , 50', 10 XLR connectors stage box to fan.	1 each	Rapco/Horizon 50s16	264.00	264.00
15	Cable XLR Microphone , 25-foot.	11 each	Shure/C25J	20.00	220.00
16	Lighting, MSL155/120 DIM Single lamp mini profile with wide egg crate, and gel frame	8 each	KW2/MSL155/120 DIM	866.25	6,930.00
17	Lighting MSL255/120 DIM Duel lamp mini profile with wide egg crate, and gel frame	10 each	KW2/MSL255/120 DIM	1,006.25	10,062.50
18	Mount, Light Fixture , for Item No. 16 & 17.	18 each	Light Source/ MAB	11.00	198.00
19	Safety Cable , for Item No. 21.	18 each	Light Source/ SC	6.00	108.00
20	Lighting Dimmers 20 AMP Shoebox truss mount dimmer	5 each	Dove/408SU	641.00	3,205.00
21	Lighting Controller 12 channel memory lighting control console	1 each	Dove/Q512M	803.00	803.00
22	UPS Battery Backup , Surge Protector and Battery Backup	1 each	APC/Smart 750UR	455.00	455.00
23	Assorted Cables, labeling and CAD Drawing		Encore Broadcast	1,609.00	1,609.00
24	Training Nine hours onsite training		Encore Broadcast	1,000.00	1,000.00
25	Labor Cost to install including all cabling and wire tubing or any needed installation accessories to accomplish a professional look and feel.		Installation	1,400.00	1,400.00
				TOTAL	\$95,603.50

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-670-190-RN

Bid Title: Irrigation Supplies

Original Bid No: 11-670-338

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

Agenda Item Categories:

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

Contract Period: 9/24/13 thru 9/23/14

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

* **Rationale/Reason**

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

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

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

For: Maintenance Department

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

Provide and deliver Irrigation Products countywide on an as needed basis with firm unit pricing and discounts from the manufacturers' list price book, CD, or online pricing for the contract period. **For price verification, a copy of the appropriate pricelist page(s) may be provided for the requisitioned items in lieu of the complete price book or CD pricelist.**

CENTRAL PUMP & SUPPLY, INC. (V-29533)

Category 1: Hunter® Sprinkler Heads

Terms Item Number	Description	Unit Price
67069755	#I-40-04-SS 1" Ultra, stainless riser	\$40.48ea.
67069757	#I-25-04-SS Ultra, stainless riser	27.70 ea.
67069714	#I-20-04-SS ¾" stainless riser	12.40 ea.
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 45%		

Category 2: Valve Boxes

Terms Item Number	Description	Unit Price
67069715	16 x 10 x 12 w/lid	\$11.42ea.
67069731	10" round w/lid	5.27 ea.
Manufacturer Bid: Hydro Rain; Balance of Line Discount from Manufacturer: 50%		

Category 5: Irritrol® Electric Valves

Terms Item Number	Description	Unit Price
67069756	#205TF 1" Irritrol Valve	\$13.40 ea.
67069716	#100-2FC 2" Globe/Angle Valve	90.97 ea.
67069717	#100-3FC 3" Globe/Angle Valve	158.29 ea.
67069745	#100-1.5FC Valve Control	60.82ea.
67069742	#R81124VACG Solenoid	7.35 ea.
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 45%		

Category 7: Poly Risers/Nipples

Terms Item Number	Description	Unit Price
67069919	Cut-off Nipple, ¾" x 6"	\$0.353 ea.
67069920	Cut-off Nipple, ½" x 6"	.185ea.
67069930	Extender Riser, ¾"	.257 ea.
67069935	Close Nipple ¾"	.124 ea.
67069936	Close Nipple ½"	.083 ea.
	Nipple Adapter, ½ MP x ¾ MP	.113ea.
Manufacturer Bid: Rusco; Balance of Line Discount from Manufacturer 50%		

RITE-FLO SUPPLY, INC. (V-1904)**Category 3: Pipe Cement**

Terms Item Number	Description	Unit Price
67069805	Purple Primer #968 (Pint size)	\$5.46 ea.
67069807	Wet-R-Dry #725 Cement (Pint size)	5.76ea.
Manufacturer Bid: IPS Weld-On; Balance of Line Discount from Manufacturer: 40%		

Category 4: Irrigation Wire

Terms Item Number	Description	Unit Price
67069760	Red, solid single strand, 16/1, 24V, 500 ft./roll	\$39.47/roll
67069761	White, solid single strand, 16/1, 24V, 500 ft./roll	39.47/roll
67069768	King Caps, water-proof small wire connectors	.333 ea.
67069769	King Caps, water-proof large wire connectors	.404 ea.
67068140	Spears #DS300 Connector Wire Sealer	10.43 ea.
67068141	Spears DS100 Dry Splice Connectors with crimp, 25 pcs./bag	25.11/bag
Manufacturer Bid: Regency, King, Spears; Balance of Line Discount from Manufacturer: 40%		

Category 6: Rainbird®

Terms Item Number	Description	Unit Price
67069723	#1802 2" Pop-Up Spray Heads	\$1.81 ea.
67069724	#1804 4" Pop-Up Spray Heads	1.09 ea.
67069725	15H-1/2 Spray Nozzle	.62 ea.
67069726	15TQ-3/4 Spray Nozzle	.62 ea.
67069727	15F-Full Spray Nozzle	.62ea.
67069728	15Q-1/4 Spray Nozzle	.62 ea.
67077511	15CST Spray Nozzle	.62 ea.
67077512	15EST Spray Nozzle	.62 ea.
67077513	#200 PEBS 2" Scrubber Valve	109.36 ea.
67069746	#RB20953202 Scrubber Solenoid	19.52ea.
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 40%		

RITE-FLO SUPPLY, INC. (V-1904)**Category 8: PVC Pressure Pipe (Schedule 40)**

Terms Item Number	Description	Unit Price
67069505	½" x 20 ft. long w/ belled end	\$4.168 ea. (20.84/Cft.)
67069506	¾" x 20 ft. long w/belled end	5.742 ea. (28.71/Cft.)
67069507	1" x 20 ft. long w/belled end	8.294 ea. (41.47/Cft.)
67069508	1-1/4" x 20 ft. long w/belled end	10.816 ea. (54.08/Cft.)
67069509	1-1/2" x 20 ft. long w/belled end	13.188 ea. (65.94/Cft.)
67069510	2" x 20 ft. long w/belled end	17.94 ea. (89.70/Cft.)
67069518	2-1/2" x 20 ft. long w/belled end	28.71 ea. (143.55/Cft.)
Manufacturer Bid: Silverline; Balance of Line Discount from Manufacturer: N/A		

Category 9: PVC Pressure Fittings (Schedule 40)

Terms Item Number	Description	Unit Price
67069847	Male Adapter ½"	\$0.113ea.
67069854	Male Adapter ¾"	.125 ea.
67069862	Male Adapter 1"	.226ea.
67069882	Male Adapter 1-1/2"	.369 ea.
67069846	Female Adapter ½"	.141 ea.
67069852	Female Adapter ¾"	.179 ea.
67069851	Coupling S x S ¾"	.113 ea.
67069861	Coupling S x S 1"	.199 ea.
67069700	Coupling S x S 2-1/2"	.991 ea.
67069872	Adapter MP x Slip 1-1/4"	.275 ea.
Manufacturer Bid: Lasco ; Balance of Line Discount from Manufacturer 74%		

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-191-189-RN

Bid Title: Swimming Pool Chemicals

Original Bid No: 11-191-337

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

Agenda Item Categories:

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

Contract Period: 9/24/13 thru 9/23/14

☐ N/A - One Time Purchase

Contract Value: \$ 65,000.00

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: _____ 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: Michael Hewett
Title: Director, Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

Provide and deliver Swimming Pool Chemicals on an as needed basis, county wide, with firm pricing for the contract period.

AMERICAN CHEMICAL & BUILDING MAINTENANCE SUPPLY (V-109)

TERMS Item Number	Description & Vendor Part Number	Unit of Measure	Unit Price
19100002	Calcium Hypochlorite, Granular, 100 lbs.	Drum	\$151.38
19100020	Cyanuric Acid, Granular, 100 lbs.	Drum	100.08
19100006	Diatomaceous Earth, 25 lbs.	Bag	9.89
19100024	Diatomaceous Earth, 50 lbs.	Bag	18.97
19100011	Sodium Bicarbonate, 50 lbs.	Bag	14.30
19100012	Sodium Hypochlorite, 10%, 15 gallons	Drum	19.20
19100019	Sodium Hypochlorite, 10%, 55 gallons	Drum	70.61
19100023	Water Test Kit, Taylor #2006	Each	42.04

Note: Vendor is to provide drums to designated sites as needed, with mobile re-filling of the drums on site.

FLORIDA CHEMICAL LABORATORIES (V-828)

TERMS Item Number	Description & Vendor Part Number	Unit of Measure	Unit Price
19100005	Cyanuric Acid, Granular, 25 lbs.	Pail	\$43.70
19100022	Sulfuric Acid, 38%, (4) 1 gallons/case	Gallon	9.85
19100017	Tri-Chlor 90% tablets, 50 lbs.	Drum	92.00

Note: Florida Chemical Laboratories was unable to renew the **Tri-Sodium Phosphate** item. If needed, this product will be purchased competitively on the open market.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-060-184-RN

Bid Title: Transmissions, Allison

Original Bid No: 12-060-321

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

Agenda Item Categories:

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

Contract Period: 9/13/13 thru 9/12/14

☐ 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
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: Vehicle Maintenance Department

Requested By: Wade Hutchins
Title: Supervisor, Vehicle Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

Provide and deliver rebuilt Allison® Transmissions as needed, as an **Allison® authorized** warranty repair facility, per bid specifications.

TRANSDIESEL OF LAKELAND (V-24411)

Transmissions with (New) Genuine Allison® Torque Converters

ALLISON® PART NUMBER	TERMS ITEM NUMBER	UNIT PRICE
545 23043084	06020203	\$754.81
545 29514623	06020206	\$1,362.72
545 E004647	06020204	\$1,362.72
E001182	06020197	\$1,160.08
2000 series E004496	06020201	\$2,223.91
2500 series E010501	06097092	\$2,223.91
2500 PTS series	06097093	\$2,223.91
3000 PTS series	06097094	\$835.87

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-170-325-RN

Bid Title: Marker and Tack Boards

Original Bid No: 11-170-299

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: 7/26/13 thru 7/25/14

☐ 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: _____ 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: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

FLORIDA CHALKBOARD COMPANY, INC. (V-6264)

Provide and deliver or provide, deliver and install chalk, marker and tack boards on an as needed basis, per specifications. Figures below represent firm unit pricing for the contract period specified.

Unit Price Tackboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	5.65	square foot	4.03	square foot	3.63	square foot
Delivered and Installed	7.00	square foot	5.23	square foot	4.73	square foot
Unit Price Adjustable Tackboards	<100 square feet		106.901-500 square feet		>501 square feet	
Delivered	7.60	square foot	5.70	square foot	5.25	square foot
Delivered and Installed	8.95	square foot	6.90	square foot	6.35	square foot
Unit Price Chalk/Markerboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	8.45	square foot	6.37	square foot	5.80	square foot
Delivered and Installed	9.80	square foot	7.57	square foot	6.90	square foot
Unit Price Adjustable Chalk/Markerboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	9.55	square foot	7.10	square foot	6.60	square foot
Delivered and Installed	10.90	square foot	8.30	square foot	7.70	square foot
Unit Price Markerboard Skins	<100 square feet		101-500 square feet		>501 square feet	
Delivered and Installed	8.80	square foot	6.80	square foot	5.95	square foot

DELIVERED AND INSTALLED PRICING FOR ACCESSORIES

	Unit Price Delivered	Unit Price Installed
Wall Standard Ends	11.00 each	17.00 each
Wall Standard Intermediate	17.00 each	23.00 each
2" Display Rail with Colored Cork Insert and End Stops	2.50 /lin. Ft.	4.00 /lin. ft.
Flag Holder, Aluminum	3.50 each	4.00 each
Combination Map/Paper Holder, Aluminum	1.90 /pair	2.40 pair

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-045-307-RN

Bid Title: Appliances, Consumer Grade

Original Bid No: 13-045-014

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

Agenda Item Categories:

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

Contract Period: 9/1/13 thru 8/31/14

☐ N/A - One Time Purchase

Contract Value: \$ 32,000.00

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: Susan Goldman
Title: Family & Consumer Sciences Specialist

Buyer: Susan Oehler

Recommended award by vendor as follows: (see attached)

DESCRIPTION	BRAND & MODEL	TERMS ITEM #	UNIT PRICE DELIVERED	UNIT PRICE INSTALLED*	RECOMMENDED VENDOR
<u>Dishwasher, Built in</u> , commercial grade, color white.	Frigidaire FGHD2455LW Maytag MDB7749SAW	04500001 0450001I	N/A N/A	N/A 692.17	Not Renewed Jersey Jim Towers Appliances and Electronics
<u>Dryer, Electric</u> , 7.0 cubic foot drum capacity, 15 drying cycles, reversible door, color white, cord included .	Maytag MEDC200XW	04500011 0450011I	469.19	469.19	Famous Tate Famous Tate
<u>Freezer, Upright</u> , frost-free, 17 cubic foot, color white	Frigidaire FFU17M7HW	04500013 0450013I	539.82	539.82	Famous Tate Famous Tate
<u>Microwave Oven</u> , 1.4 cubic foot capacity, 1100 watt cooking power, color white	Frigidaire FFCE1439LW	04500006 0450006I	133.69	143.78	Jersey Jim Towers Appliances and Electronics Jersey Jim Towers Appliances and Electronics
<u>Range, Electric</u> , 30-inch free standing, smooth top, self cleaning, color white, cord included .	Frigidaire FGFE3055MW	04500002 0450002I	718.41	718.41	Famous Tate Famous Tate
<u>Range, Electric, w/front dials</u> , 30-inch slide-in, self cleaning, color white, cord included .	Frigidaire FGES3045KW	04500004 0450004I	1,071.56	1,071.56	Famous Tate Famous Tate
<u>Range Exhaust System</u> , overhead, 30", with light, color white.	Frigidaire F30WC19ES Braun 883011	04500007 0450007I	N/A N/A	N/A 398.56	Not Renewed Jersey Jim Towers Appliances and Electronics
<u>Refrigerator</u> , 20.5 cubic foot, top-mount freezer, frost-free, color white.	Frigidaire FFTR2126LW	04500008 0450008I	580.18	580.18	Famous Tate Famous Tate
<u>Refrigerator Icemaker</u> , for above refrigerator	Frigidaire IM115	04500019 0450019I	38.34	38.34	Famous Tate Famous Tate

DESCRIPTION	BRAND & MODEL	TERMS ITEM #	UNIT PRICE DELIVERED	UNIT PRICE INSTALLED*	RECOMMENDED VENDOR
<u>Refrigerator, Mini</u> , 4.4 cubic foot, separate freezer section, color white	Danby DAR440W	04500014 0450014I	177.58	187.67	Jersey Jim Towers Appliances and Electronics Jersey Jim Towers Appliances and Electronics
<u>Washing Machine</u> , 3.3 cubic foot capacity, 8 wash cycles, 4 wash/rinse water temp.combinations, color white.	Maytag MVWC200XW Maytag MVWC200XW	04500010 0450010I	484.32 N/A	N/A 499.46	Interline Brands d/b/a/Amsan Famous Tate
<u>Washer/Dryer Combination Unit</u> , dryer stacked over washer, color white, cord included.	Whirlpool WET3300XQ GE GTUP270EMWW	04500020 0450020I	872.79 N/A	N/A 1,256.21	Interline Brands d/b/a AmSan Famous Tate
<u>Dishwasher, Stainless Steel</u> , undercounter commercial model, cleans 37 racks per hour	Meiko FV 40.2	04500021 0450021I	N/A	N/A	Rejected: No acceptable bid received
<u>Microwave Oven, Stainless Steel</u> , 2.2 cu. ft. capacity, 1100 watts cooking power	Frigidaire FFCE2278LS	04500022 0450022I	187.67	187.67	Famous Tate Famous Tate
<u>Range, Electric, Stainless Steel</u> , 30" free standing, smooth ceramic cook top, includes cord	Maytag MER8880AS Frigidaire FPEF3081KF	04500023 0450023I	965.11	N/A 1,000.93	Interline Brands d/b/a/ Amsan Famous Tate
<u>Range Exhaust System, Stainless Steel</u> , 30" overhead, with light	Braun 883004	04500024 0450024I	327.93	428.83	Jersey Jim Towers Appliances and Electronics Jersey Jim Towers Appliances and Electronics

* Installation includes vendor bringing equipment into designated room, pulling out old unit and moving it to a location within the facility specified by the head plant operator, putting new unit into place, plugging in and making sure unit is ready for use, removing any packaging or debris. Installation of exhaust systems also includes connection to existing wiring by licensed electrician.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-428-265-RN

Bid Title: Kindergarten Equipment

Original Bid No: 11-428-331/13-428-013

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

Agenda Item Categories:

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

Contract Period: 8/1/13 thru 7/31/14

☐ 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

* **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: Gail Ramsdell
Title: Coordinator, Early Childhood Education

Buyer: Susan Oehler

Recommended award by vendor as follows: (see attached)

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>ART CENTER, SPACE SAVER, MOBILE</u> Double sided easel, write & wipe surface, built-in drying rack with 6 shelves below, includes 4 easel clips, 2 plastic trays, 4 locking casters.	42830083	Lakeshore #EE365	\$189.05	KIN, CONT	Lakeshore Learning Materials V#1296	003
<u>BIG BOOK HOLDER</u> 21"Hx30"Wx13"D, wood veneer with clear finish, casters, removable compartment dividers.	42830084	Childcraft #204973	\$105.40	KIN, CONT	School Specialty, Inc. V#1987	003
<u>BLOCKS, HOLLOW</u> 8 pieces in 3 shapes (2 squares, 2 ramps, 4 short boards), all joints fastened with screws, edges rounded, solid maple, protected by tough, clear finish.	42830085	Community Playthings #B060	\$188.26	KIN, CONT	Community Playthings V#2645	003
<u>BLOCKS, HOLLOW, MINI</u> Nursery set, 38 pieces in 4 shapes (20 squares, 8 doubles, 6 quads, 4 ramps), made of solid maple & protected by non-toxic wood preservative, all joinings fastened with screws.	42830034	Community Playthings #B410	\$720.76	KIN, CONT	Community Playthings V#2645	003
<u>BLOCKS, UNIT</u> 108 pieces, 22 shapes, made of hardwood, rounded edges, sanded.	42830013	Educational Concepts #94510 (LR722)	N/A	KIN, CONT	Not Renewed	003
<u>BOOK ORGANIZER, MOBILE</u> 13" x 25-1/2" x 45-1/4", four sections on top and four sections on bottom, rolling casters, mounted label holders, birch hardwood, dado joint construction with clear finish.	42830029	Lakeshore #JJ676	\$312.55	KIN, CONT	Lakeshore Learning Materials V#1296	003
<u>CHEST OF DRAWERS</u> 24"H X 18" W X 12"D, hardwood plywood with non- removable drawers, clear non- toxic gloss finish.	42830061	Wood Etc. #R0137	\$159.00	KIN, CONT	Wood Etc. Corp. V#20038	003
<u>CRIB, DOLL</u> 12-1/2"W X 20-1/2"L X 8-1/2"H, fits dolls up to 18" long, hardwood with smooth, rounded edges, clear finish.	42830086	Wood Etc. #R0077	\$45.00	KIN, CONT	Wood Etc. Corp. V#20038	003
<u>CUBBIE, PAPER, 12-TRAY</u> 24"W X 15"D X 36"H, with 12 clear trays, caster mounted, constructed of 5/8" birch ply- wood, rounded edges, clear finish, kick plate.	42830045	Jonti-Craft #06130JC	N/A	KIN, CONT	Not Renewed	003

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>DISPLAY & STORAGE UNIT, BIG BOOK, W/ MAGNETIC DRY ERASE FRONT</u> 23-5/8"W X 16-1/4"D X 24"H, birch construction, six horizontal storage shelves with book display that raises and locks into position, integrated ball bearing casters, two storage tubs, fully assembled, non-toxic lacquer finish.	42830031	Lakeshore #JJ987	\$208.05	KIN, CONT	Lakeshore Learning Materials V#1296	003
<u>HIGH CHAIR, DOLL</u> 24"H with 20" height tray, side handholds, hardwood with protective finish.	42830064	Kaplan #85674	\$41.11	KIN, CONT	Kaplan Early Learning Co. V#1246	003
<u>LISTENING CENTER</u> For (4) students, consists of (4) headphones that plug into a mini stereo jackbox with individual volume controls and silver plated contacts that prevent crackling sounds, headphones feature adjustable headband, noise reducing ear cups, rugged plastic construction.	42830033	Lakeshore #GG820	\$170.05	KIN, CONT	Lakeshore Learning Materials V#1296	003
<u>ORGANIZER, CLASSROOM</u> 20 removable folder partitions and cubby trays for 20 students, caster mounted with brackets, 48"W X 15"D X 42"H with 20 clear trays, 5/8" birch plywood, kick plates & rounded corners, clear finish.	42830066	Learningground #10032	\$404.58	KIN, CONT	Learningground, Inc. V#26701	003
<u>PUZZLE RACK</u> 16"H x 14"W x 13"D, birch plywood, removable shelves, holds 10 puzzles, clear finish.	42830087	Wood Etc. #R0390	\$46.31	KIN, CONT	Wood Etc. Corp. V#20038	003
<u>REFRIGERATOR</u> 36"H X 18"W X 14"D, full length piano hinges, hardwood plywood for casings, melamine doors, clear finish, fully assembled, rounded edges, full length divider separates refrigerator and freezer sections, graphics on door simulate ice and water dispenser..	42830047	Wood Etc. #R0129	N/A	KIN, CONT	Not Renewed	003
<u>ROCKER, ADULT</u> Hardwood, 24"W x 34"D x 48"H, deep contour-shaped slat seat with beveled edges, seat height 19", fully assembled except for runners	42830088	Kaplan #39995	\$127.13	KIN, CONT	Kaplan Early Learning Co. V#1246	003
<u>ROCKER, CHILD'S SCHOOL</u> Hardwood, 19-1/2"W x 23"D x 30"H, seat height 12", slat seat with beveled edges, non-toxic lacquer finish.	42830014	Kaplan #2820	\$65.81	KIN, CONT	Kaplan Early Learning Co. V#1246	003
<u>ROLLER RACER</u> 18-3/4"W X 25-1/2"L X 7-1/2"H, propels by moving handlebars side to side, polyurethane non- marring wheels, sealed bearings.	42830015	Childcraft #008714	\$61.10	KIN, CONT	School Specialty, Inc. V#1987	003

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>SEAT SACKS FOR CHAIRS</u> Fit 14" plastic chairs, made of heavy duty canvas, has pockets on back for books and materials.	42830073	Nasco #EL10155J	\$4.29	KIN, CONT	Nasco V#1559	003
<u>SINK</u> 21"W x 14"D x 27"H, full length piano hinges, hardwood plywood for casings, melamine doors, clear finish, rounded edges, tap and faucet mounted on backsplash, sink pan removable, fully assembled.	42830048	Wood Etc. #R0128	N/A	KIN, CONT	Not Renewed	003
<u>STORAGE UNIT, 12- OPENING</u> 22"H X 42"W X 15"D, 7-ply maple exteriors, 11-ply 1/2" birch dado grooved and inset upright partitions, casters, 12 storage tubs (5" X 10". X 14").	42830040	Wood Etc. #R0016M-T	\$247.99	KIN, CONT	Wood Etc. Corp. V#20038	003
<u>STORAGE UNIT, 2-SHELF</u> 48"L x 14-1/4"W x 30-5/8"H, (3) compartments, oak construction, rounded corners, durable, clear finish, fully assembled.	42830028	Childcraft #204138	\$131.50	KIN, CONT	School Specialty, Inc. V#1987	003
<u>STORAGE UNIT, CUBICLE, 10-COMPARTMENT</u> 48"L X 15"D X 30"H overall, 2 cabinets, each with 2 shelves containing a total of 5 compartments for each cabinet, connected together with a piano hinge so they can close to provide hide-away storage or open to 96" long. Cabinets to be made of birch panels, rounded corners, with locking casters.	42830075	Childcraft #204426	\$258.91	KIN, CONT	School Specialty, Inc. V#1987	003
<u>STORAGE UNIT, TOY, 3-TIER</u> 48"W X 42"H X 15"D, 5/8" birch plywood, rounded edges, 3 shelves, 7 compartments, durable finish, casters.	42830043	Wood Design #WD14200	N/A	KIN, CONT	Not Renewed	003
<u>STOVE</u> 21"W x 14"D x 27"H, full length piano hinges, hardwood plywood for casings, melamine doors, clear finish, 4 simulated burners, oven with window, interior shelf, 5 on/off plastic knobs.	42830049	Wood Etc. #R0127	N/A	KIN, CONT	Not Renewed	003
<u>TABLE AND CHAIRS SET</u> Solid wood circular table with butcher block top, table is 28" diameter X 21"H, two natural hardwood "captain" chairs with 12" seat height.	42830082	Lakeshore #HD865	\$189.05	KIN, CONT	Lakeshore Learning Materials V#1296	003

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>TABLE, SAND AND WATER, WITH LID</u> 46"W x 20"D x 24"H, birch construction with clear, non-toxic finish, 6" deep plastic liner tray, drain plug, lid, casters on two legs for easy drainage.	42830089	Wood Etc. #R603	\$224.00	KIN, CONT	Wood Etc. Corp. V#20038	003
<u>TRICYCLE</u> 14" to seat, 26" handlebar, front wheel diameter 13", 10-year parts replacement, 1" steel tubing frame, sealed ball bearings and over-steer protection contained within steering column.	42830022	Community Playthings #R213	\$208.07	KIN, CONT	Community Playthings V#2645	003

DISCOUNT FROM CATALOG PRICE

In addition to the firm priced items listed on the previous pages, the following discounts may be taken off any item contained in the listed vendors' catalogs.

<i>VENDOR NAME</i>	<i>CATALOG NAME</i>	<i>DISCOUNT OFFERED</i>
COMMUNITY PLAYTHINGS	Community Playthings	0%
KAPLAN EARLY LEARNING CO.	Kaplan Early Childhood Education	17% Free shipping on orders over \$100.00. Excludes bid items, playground equipment, lofts, computers, sale items, coupons, gift certificates
LAKESHORE LEARNING MATERIALS	Lakeshore Learning Materials Catalog & Lakeshore Elementary Catalog	5% Free shipping. Excludes already discounted items
LEARNINGGROUND, INC.	Learningground (www.learningground.com)	10% Excludes special sales, clearance items
NASCO	Nasco Early Learning	15% Minimum order \$50.00. Free shipping except for items with a "Z" or "KM" prefix or truck logo
SCHOOL SPECIALTY, INC.	Childcraft	12% Supplies, 30% Equipment
WOOD ETC. CORP.	Childs Play/Wood Etc. Corp.	25%

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid No: 13-391-331-SC

Bid Title: Commodity Food Delivery & Storage 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: 7/01/13 thru 6/30/14

☐ N/A - One Time Purchase

Contract Value: \$ 20,000.00

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*

Piggy-Backing Florida Department of Agriculture and Consumer Services Bid #016810.

☐ *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 Duham
Title: Director, Food Service Department

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

ADAMS COLD STORAGE, LLC
COMMERCIAL DISTRIBUTORS FEE SCHEDULE
July 1, 2013 – JUNE 30, 2014

REGION 3: BREVARD, CITRUS, HARDEE, HERNANDO, HIGHLANDS,
HILLSBOROUGH, INDIAN RIVER, LAKE, MANATEE, OKEECHOBEE,
ORANGE, OSCEOLA, PASCO, PINELLAS, POLK, SEMINOLE & SUMTER

ADAMS COLD STORAGE, LLC (V-28985)

Delivery to RA operated or contracted warehouse

Weekly per case.....	\$2.80
Bi-weekly per case.....	\$2.72
Monthly per case.....	\$2.70

Delivery Food Preparation Sites

Weekly per case.....	\$2.80
Bi-weekly per case.....	\$2.72
Monthly per case.....	\$2.70

Lump Sum Delivery

Per case.....	\$2.53
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Pickup by the Recipient Agency

Per case.....	\$1.08
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Other Charges

Storage charges after 60 days per case – no more than 25% of issue fee.

Minimum delivery is 20 cases/units.

Deliveries of less than 20 cases will be charged the 20 case fee.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-205-320-SS

Bid File Title: Sole Source Copyrighted
Software and Training
Services

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

Contract Value: \$ 540,232.00

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for this software and training services.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Instructional Materials
Department

Title: Director, Purchasing Department

Requested By: Gary Klesius

Buyer: Frieda Juran

Title: Specialist, Instructional Materials
Department

Recommended award by vendor as follows: (see attached)

CAMBIUM LEARNING INC./VOYAGER*Student Math Packs Annual Packages- 2013-1014*

Each student Math pack provides all the materials needed for one student including: eight Student Edition Module Booklets, student assignments, and one Vmath live school year license. (Teacher accesses to VPORT, Vmath live, and Vmath online product training is included with renewal purchases of Vmath Student Math pack for ongoing years of a Vmath implementation.

<u>QTY</u>	<u>DESCRIPITON</u>	<u>ITEM#</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
<i>Student Math Packs</i>				
1800 each	Vmath Level G Student Math Pack	189843	79.00	142,200.00
1800 each	Vmath Level H Student Math Pack	189860	79.00	142,200.00
1600 each	Vmath Level I Student Math Pack	189894	79.00	126,432.00
	Shipping and handling			16,432.00
	Total for products			427,232.00
<i>Vmath Technology</i>				
21 each	Vmath Live Volume Sit License (Minimum of 15)	291549		63,000.00
<i><u>Training and Support:</u></i>				
	Launch training is 1 day (6 instructional hours) with a maximum of 40 participants. Support days, which include a menu of services can be purchased and customized to support the district/school throughout the implementation.			
2 each	Vmath 3-8 Launch Training	257711	2,500.00	5,000.00
30 each	Vmath 3-8 Support Days	257738	1,500.00	45,000.00
	Subtotal for Training Support			50,000.00
	Total for Products Technology, Training and Support			\$540,232.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-936-329-SS

Bid File Title: Sole Source HVAC Service Agreement

Contract Period: 08/12/13 thru 08/11/14

☐ N/A - One Time Purchase

Contract Value: \$ 465,000.00

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

*** Rationale/Reason**

This vendor is the only authorized factory service center for Trane Air Conditioning products in Pinellas County..

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

TRANE COMPANY (V-2319)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative maintenance inspections on chillers.

CENTRIFUGAL CHILLERS

	<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤	Bay Point Elementary School (2 chillers)	10,000.00
➤	Dixie Hollins High School (3 chillers, semi annual inspection and lubrication, and tracer summit)	15,000.00
➤	Eastlake High School (3 chillers)	15,000.00
➤	Gibbs High School (3 chillers)	15,000.00
➤	Northeast High School (1 chiller)	5,000.00
➤	Palm Harbor University High School (4 chillers and tracer summit)	20,000.00
➤	Largo Administration Bldg. (3 chillers)	15,000.00
	TOTAL:	\$ 95,000.00

ROTARY SCREW CHILLERS

	<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤	Bayside High School (3 chillers)	15,000.00
➤	Boca Ciega High School (1 chiller)	5,000.00
➤	Campbell Park Elementary School (2 chillers)	10,000.00
➤	Clearwater Fundamental High School (1 chiller)	2500.00
➤	Dunedin Elementary School (3 chillers)	15,000.00
➤	Dunedin Highland Middle School (3 chillers)	15,000.00
➤	Gulfport Elementary School (2 chillers)	10,000.00
➤	High Point Elementary School (3 chillers)	15,000.00
➤	Lake St. George Elementary School (2 chillers)	10,000.00
➤	Largo Middle School (2 chillers)	10,000.00
➤	Lealman Elementary School (2 chillers)	10,000.00
➤	Lealman Intermediate (3 chillers)	15,000.00
➤	Leila Davis Elementary School (1 chiller)	5,000.00
➤	Nina Harris Exceptional Student Center (2 chillers)	10,000.00
➤	Oak Grove Middle School (3 chillers)	15,000.00
➤	Paul B. Stephens Exceptional Student Center (2 chillers)	10,000.00
➤	Pinellas Secondary School (Alt. High) (3 chillers)	15,000.00
➤	Safety Harbor Middle School (3 chillers)	20,000.00
➤	Shore Acres Elementary (3 chillers)	15,000.00
➤	Skycrest Elementary School (3 chiller)	12,500.00
➤	Starkey Elementary School (2 chillers)	10,000.00
➤	St. Petersburg High School (2 chillers)	10,000.00
➤	Sunset Hills Elementary School (2 chillers)	10,000.00
➤	Suntherland Elementary School (1 chiller)	5,000.00
➤	Tarpon Springs Elementary School (3 chillers)	15,000.00
➤	Walsingham Elementary School (1 chillers)	5,000.00
➤	Woodlawn Elementary School (3 chillers)	15,000.00
	TOTAL:	\$ 300,000.00

AIR COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>		<u>Annual Total</u>
➤	Belleair Elementary School (1 chiller)	5,000.00
➤	Belcher Elementary School (1 chiller)	5,000.00
➤	Bernice Johnson Student Services (2 chiller)	10,000.00
➤	Curlew Creek Elementary School (1 chiller)	5,000.00
➤	New Heights Elementary School (3 chillers)	15,000.00
➤	Oldsmar Service Center (1 chiller)	5,000.00
➤	Safety Harbor Elementary School (3 chillers)	15,000.00
➤	Sandy Lane Elementary School (1 chiller)	5,000.00
➤	Seminole Middle School (1 chiller)	5,000.00
TOTAL		\$70,000.00
GRAND TOTAL		\$ 465,000.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-936-328-SS

Bid File Title: Sole Source HVAC Service Agreement

Contract Period: 08/12/13 thru 08/11/14

☐ N/A - One Time Purchase

Contract Value: \$ 351,976.00

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

*** Rationale/Reason**

This vendor is the only authorized factory service center for McQuay Air Conditioning products in Pinellas County..

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

MCQUAY INTERNATIONAL (V-4363)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative maintenance inspections on chillers.

CENTRIFUGAL CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Bardmoor Elementary School (1 chiller)	\$6,270.00
➤ Baypoint Middle School (1 chiller)	6,270.00
➤ Clearwater High School (1 chiller)	6,270.00
➤ Dunedin High School (2 chillers)	12,540.00
➤ Eisenhower Elementary School (1 chiller)	6,270.00
➤ John Hopkins Middle School (2 chillers)	12,540.00
➤ Largo High School (2 chillers)	12,540.00
➤ Leila Davis Elementary School (1 chiller)	6,270.00
➤ Morgan Fitzgerald Middle School (1 chiller)	6,270.00
➤ Northeast High School (2 chillers)	12,540.00
➤ Oakhurst Elementary School (1 chiller)	6,270.00
➤ Osceola Middle School (1 chiller)	6,270.00
➤ Palm Harbor Middle School (1 chiller)	6,270.00
➤ Pinellas Central Elementary School (1 chiller)	6,270.00
➤ Pinellas Park Middle School (1 chiller)	6,270.00
➤ Sandy Lane Elementary School (1 chiller)	6,270.00
➤ Seminole High School (2 chillers)	12,540.00
➤ St. Petersburg High School (1 chiller)	6,664.00
➤ Tarpon Springs High School (1 chiller)	6,270.00
➤ Walsingham Elementary School (1 chiller)	6,270.00
➤ Tarpon Spring Middle School (1 chiller)	6,270.00
TOTAL:	<u>\$163,416.00</u>

AIR COOLED SCREW CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Brooker Creek Elementary School (2 chillers)	\$ 12,540.00
➤ Fairmount Park Elementary School (2 chillers)	12,540.00
➤ Lynch Elementary School (1 chiller)	6,270.00
➤ John Hopkins Middle School (1 chiller)	6,270.00
➤ James Sanderlin Elementary School (2 chillers)	12,540.00
➤ John Sexton Elementary School (2 chillers)	12,540.00
➤ Lakewood Elementary School (2 chillers)	12,540.00
➤ McMullen Booth Elementary School (2 chillers)	12,540.00
➤ Perkins Elementary School (2 chillers)	12,540.00
➤ Palm Harbor Middle School (1 chiller)	6,270.00
TOTAL:	<u>106,591.00</u>

RECIPROCATING AIR COOLED CHILLERS

	<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤	Bear Creek Elementary School (1 chiller)	\$ 6,270.00
➤	Lakewood High School (2 chillers)	12,540.00
➤	Largo High School (1 chiller)	6,270.00
➤	Ponce de Leon Elementary School (2 chillers)	12,540.00
➤	Ridgecrest Elementary School (1 chiller)	6,270.00
	TOTAL:	44,349.00

RECIPROCATING WATER COOLED CHILLERS

	<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤	Tyrone Middle School (2 chillers)	12,540.00
	TOTAL:	\$12,540.00

SCROLL AIR COOLED CHILLERS

	<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤	Bay Vista Fundamental (1 chiller)	\$ 6,270.00
➤	Blanton Elementary School (1 chiller)	6,270.00
➤	Anona Elementary School (1chiller)	6,270.00
➤	PTEC Clearwater (1 chiller)	6,270.00
	TOTAL:	25,080.00
	GRAND TOTAL:	\$ 351,976.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-936-327-SS

Bid File Title: Sole Source HVAC Service Agreement

Contract Period: 08/12/13 thru 08/11/14

☐ N/A - One Time Purchase

Contract Value: \$ 317,698.88

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

*** Rationale/Reason**

This vendor is the only authorized factory service center for Carrier air conditioning products in Pinellas County..

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

CARRIER FLORIDA (V-2612)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative inspections on chillers.

RECIPROCATING AIR COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Azalea Elementary School (1 chiller)	\$5,303.13
➤ Bay Vista Elementary School (2 chillers)	10,606.26
➤ Belleair Elementary School (1 chiller)	5,303.13
➤ Calvin Hunsinger ESE School(1 chiller)	5,303.13
➤ Carwise Middle School (2 chillers)	10,606.26
➤ Clearwater High School (1 chiller)	5,303.13
➤ Clearwater Intermediate School (1 chiller)	5,303.13
➤ Countryside High School (1chiller)	5,303.13
➤ Curlew Creek Elementary School (1 chiller)	5,303.13
➤ Dixie Hollins High School (2 chiller)	10,606.26
➤ Dunedin High School (1 chiller)	5,303.13
➤ Eastlake High School (1 chiller)	5,303.13
➤ Forest Lakes Elementary School (2 chillers)	10,606.26
➤ Frontier Elementary School (2 chillers)	10,606.26
➤ Garrison Jones Elementary School (2 chillers)	10,606.26
➤ Hamilton Disston ESE School (1 chiller)	5,303.13
➤ Highland Lakes Elementary School (2 chillers)	10,606.26
➤ Douglas Jamerson Elementary School (2 chillers)	10,606.26
➤ Lakewood High School (3 chillers)	15,909.39
➤ Melrose Elementary School (1 chiller)	5,303.13
➤ Northeast High School (3 chillers)	15,909.39
➤ Oldsmar Elementary School (3 chillers)	15,909.39
➤ Ozona Service Center (1 chiller)	5,303.13
➤ Ozona Elementary School (2chillers)	10,606.26
➤ Pasadena Elementary School (1 chiller)	5,303.13
➤ Pinellas Park Middle School (1 chiller)	5,303.13
➤ PTEC Clearwater (1 chiller)	5,303.13
➤ PTEC St. Petersburg (3 chillers)	15,909.39
➤ Ridgecrest Elementary School (1 chiller)	5,303.13
➤ Safety Harbor Elementary School (1 chiller)	5,303.13
➤ Sawgrass Lake Elementary School (2 chillers)	10,606.26
➤ Seminole Middle School (2 chiller)	10,606.26
➤ St. Petersburg High School (1 chiller)	5,303.13
➤ Sutherland Elementary School (2 chillers)	10,606.26
➤ Tarpon Springs Fundamental (1 chiller)	5,303.13
➤ Tyrone Middle School (1 chiller)	5,303.13
➤ Westgate Elementary School (2 chillers)	10,606.26
➤ WPSC Mobile Unit (1 chiller)	5,303.13
SUB-TOTAL	\$ 312,884.68
CHILLERS UNDER PM ONLY	
➤ Lynch Elementary School (1 chiller)	\$2,407.10
➤ PTEC Clearwater (1 chiller)	2,407.10
SUB-TOTAL	4,814.20
GRAND TOTAL:	\$317,698.88

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-936-330-SS

Bid File Title: Sole Source HVAC Service Agreements

Contract Period: 08/12/13 thru 08/11/14

☐ N/A - One Time Purchase

Contract Value: \$ 266,518.00

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

*** Rationale/Reason**

This vendor is the only factory authorized service center for Johnson Controls and York Air Conditioning products for the West Coast of Florida.

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

JOHNSON CONTROLS, INC. (V-1219)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative maintenance inspections on chillers.

	<u>Annual Total</u>
<u>Name of Facility & Number of Chillers</u>	
➤ Azalea Middle School (3 chillers)	\$16,545.00
➤ Bardmoor Elementary School (1 chiller)	2,138.00
➤ Bauder Elementary School (1 chiller)	5,515.00
➤ Countryside High School (2 chillers)	11,030.00
➤ Curtis Fundamental Elementary School (2 chillers)	11,030.00
➤ Curlew Creek Elementary School (1 chiller)	2,138.00
➤ Cypress Woods Elementary School (2 chillers)	11,030.00
➤ Eisenhower Elementary School (1 chiller)	5,515.00
➤ Fuguitt Elementary School (2 chillers)	11,030.00
➤ Fuguitt Elementary School (1 chillers)	2,138.00
➤ Gulfport Elementary School (1 chiller)	2,138.00
➤ Osceola High School (3 chillers)	16,545.00
➤ Largo High School (1chiller)	5,515.00
➤ Clearwater Fundamental Middle School (1 chiller)	5,515.00
➤ Maximo Elementary School (2 chillers)	11,030.00
➤ McMullen Booth Elementary School (1 chiller)	2,138.00
➤ Meadowlawn Middle School (3 chillers)	16,545.00
➤ Mildred Helms Elementary School (1 chiller)	2,138.00
➤ Northwest Elementary School (2 chillers)	11,030.00
➤ Oakhurst Elementary School (1 chiller)	5,515.00
➤ Pinellas Park High School (2 chillers)	11,030.00
➤ Plumb Elementary School (2 chillers)	11,030.00
➤ PTEC Clearwater (1 chiller)	5,515.00
➤ PTEC St. Petersburg (2 chillers)	11,030.00
➤ Rawlings Elementary School (2 chillers)	11,030.00
➤ Sanders ESE Center (2 chillers)	11,030.00
➤ Seminole High School (1 chiller)	5,515.00
➤ Southern Oaks Elementary School (2 chillers)	11,030.00
➤ Skyview Elementary School (1 chiller)	5,515.00
➤ Walter Pownall Service Center (2 chiller)	11,030.00
➤ Starkey Elementary School (1 chiller)	5,515.00
➤ Thurgood Marshall Middle School (2 chillers)	11,030.00
GRAND TOTAL	<u>\$266,518.00</u>

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: July 30, 2013

Bid File No: 13-480-336-SS

Bid File Title: Sole Source Copyrighted
Training and Materials

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

Contract Value: \$ 242,250.00

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for training and materials.

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

Requested By: Gail Ramsdell **Buyer:** Frieda Juran
Title: Coordinator, Early Childhood
Development Department

Recommended award by vendor as follows: (see attached)

SCHOLASTIC EDUCATION

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ISBN#</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
85 each	Big Day for PreK English Edition	525124	2,850.00	242,250.00
			TOTAL	\$242,250.00

Note:

Big Day for Full Day Implementation Training (up to 20 participants, 7 hours) at no charge, plus 4 Big Day for PreK English Edition

LIST OF SCHOOLS

ELEMENTARY SCHOOLS

Azalea Elementary School	Melrose Elementary School
Bardmoor Elementary School	Mildred Helms Elementary School
Bauder Elementary School	Mount Vernon Elementary School
Bear Creek Elementary School	New Heights Elementary School
Belcher Elementary School	Northwest Elementary School
Belleair Elementary School	Oakhurst Elementary School
Blanton Elementary School	Oldsmar Elementary School
Brooker Creek Elementary School	Ozona Elementary School
Campbell Park Elementary School	Perkins Elementary School
Curlew Creek Elementary School	Pinellas Central Elementary School
Cypress Woods Elementary School	Plumb Elementary School
Douglas L. James Elementary School	Ponce de Leon Elementary School
Dunedin Elementary School	Safety Harbor Elementary School
Eisenhower Elementary School	San Jose Elementary School
Frontier Elementary School	Sandy Lane Elementary School
Fuguitt Elementary School	Sawgrass Lake Elementary School
Garrison-Jones Elementary School	Seminole Elementary School
Gulfport Elementary School	Seventy-Fourth St. Elementary School
High Point Elementary School	Shore Acres Elementary School
James B. Sanderlin IB World School (K-8)	Skyview Elementary School
John M. Sexton Elementary School	Southern Oak Elementary School
Lake St. George Elementary School	Starkey Elementary School
Lealman Elementary School	Sunset Hills Elementary School
Leila G. Davis Elementary School	Sutherland Elementary School
Lynch Elementary School	Tarpon Springs Elementary School
Marjorie Rawlings Elementary School	Walsingham Elementary School
Maximo Elementary School	Woodlawn Elementary School
McMullen-Booth Elementary School	Hamilton Disston School
	Nina Harris School

HIGH SCHOOLS

Countryside High School
East Lake High School
Pinellas Secondary (Early Childhood Warehouse)

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-480-322-SS

Bid File Title: Sole Source Copyrighted
Reading Books and
Materials

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

Contract Value: \$ 232,446.06

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for these reading materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Instructional Materials
Department

Title: Director, Purchasing Department

Requested By: Gary Klesius

Buyer: Frieda Juran

Title: Specialist, Instructional Materials
Department

Recommended award by vendor as follows: (see attached)

HOUGHTON MIFFLIN HARCOURT

On Our Way to English

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ISBN#</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	<u>GRADE 1</u>			
31 each	On Our Way to English Complete Package (Rigby)	9780547283302	2,499.42	77,482.02
	<u>GRADE 2</u>			
31 each	On Our Way to English Complete Package (Rigby)	978054728333	2,499.42	77,482.02
	<u>Grade 3</u>			
31 each	On Our Way to English Complete Package (Rigby)	9780547283371	2,499.42	77,482.02
			TOTAL	<hr/> \$232,446.06 shipping included

Note:

Educational customers are billed at whole sale price.

Total Value of Proposal	\$269,937.36
Total Complimentary	37,491.30

These are for “Our Way English Reading Books and Materials” for Grade 1 thru 3.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: July 30, 2013

Bid File No: 13-205-333-SS

Bid File Title: Sole Source Video
Equipment and Installation

Contract Period: 8/10/13 thru 8/9/14

☐ N/A - One Time Purchase

Contract Value: \$ 150,000.00

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

*** Rationale/Reason**

This is the only vendor on the west coast of Florida that can provide installation, support, and training on Newtek equipment.

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

For: County Wide

Requested By: Bonnie Kelley
Title: P-K-12 Media Services Specialist

Buyer: Jaime Haney

Recommended award by vendor as follows:

ENCORE BROADCAST SOLUTIONS: V-7108

ITEM	MANUFACTURER	MODEL	DESCRIPTION	COST
1	NewTek	TC40	4 input switcher w/ live sets	4,995.00
2	NewTek	TCXD455	4 input video switcher SDI w/ ProTek	19,495.00
3	NewTek	TC40CS	Control Surface for TC40	995.00
4	NewTek	TCXD855	8 input video switcher w/ live sets	29,495.00
5	NewTek	TCXD8000	8 input video switcher w/ live sets & multi-track Iso recording™ video recording	39,495.00
6	NewTek	LC-11	Control Surface for TC Studio & TC300	1,795.00
7	NewTek	Virtual Set Editor	Tricaster virtual set editor for HD virtual sets	695.00
8	NewTek	Speed Edit	Mix HD and SD on the same time line	295.00
9	NewTek	Live Text	Live text for external computer	495.00
10	NewTek	Live Set Pack	Live set pack 1 for SD models	395.00
11	Encore	Installation	Installation of Tricasters	700.00
12	Encore	Training/labeling/cabling	Training 1 day 8 hrs & labeling all wires & cables	1,500.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-205-323-SS

Bid File Title: Sole Source Copyrighted
On-Line Software and
Materials

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

Contract Value: \$ 138,000.00

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

*** Rationale/Reason**

This vendor hold the copyrights and distribution rights for this on-line software and materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Twelve (12) Schools
Title: Director, Purchasing Department

Requested By: Rose Mack **Buyer:** Frieda Juran
Title: Specialist, 6-12 Mathematics Department

Recommended award by vendor as follows: (see attached)

AGILE MIND EDUCATION

Alignment to Florida Next Generation Sunshine Standards, the Algebra EOC item specifications and Common Core State Standards

Agile Mind Intensified Algebra I is a comprehensive extended- period Algebra Intervention program for students who are in need of intervention support to succeed in algebra within one academic year. It equips educators with cohesive, integrated resources to enable them to help students in need to succeed.

Central to the program is the idea that struggling students need a powerful combination of additional time (Intensified Algebra I requires daily class periods of 80-90 minutes per day), a challenging curriculum, and cohesive targeted support and interventions. Intensified Algebra I is the core curriculum providing all instructional materials for daily classroom instruction and includes professional development services, embedded professional supports, assessments, classroom instruction tools, curriculum, and real-time reports on student progress.

Summary: 12 High Schools; 1695 students (school year 2013-2014)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ISBN#</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1,695 students	On-line instructional materials individual access for each student. Consumable Student Activity Books (a two- volume set of consumable materials. Includes: Course materials, Teacher materials and Student materials. Also to include one (1) workbook for each ISBN#. Teacher licenses included with student licenses @ no charge.	978-0-9893412-5-7 -Volume I 978-0-9893412-6-4 –Volume 2	81.42	138,000.00
TOTAL				<u>\$138,000.00</u>

Twelve Schools participating in this program:

- Boca Ciega High School
- Gibbs High School
- Pinellas Park High School
- Calvin Hunsinger ESE School
- Lealman Intermediate School
- Clearwater High School
- Palm Harbor University High School
- Lakewood High School
- St. Petersburg High School
- Clearwater Intermediate School
- Dixie Hollins High School
- Northeast High School

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-205-299-SS`

Bid File Title: Sole Source Software Site License

Contract Period: 7/1/13 thru 6/30/14

☐ N/A - One Time Purchase

Contract Value: \$ 131,775.76

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

*** Rationale/Reason**

The vendor is the developer and sole distributor of this software..

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

For: County Wide

Requested By: Pat Lusher
Title: Director, Academic Computing

Buyer: Jaime Haney

Recommended award by vendor as follows:

FILEMAKER, INC. V-12107

Annual site license for Filemaker[®] database software.

<u>Number of Seats</u>	<u>Unit Price</u>	<u>Total</u>
7,193	\$18.32	\$131,775.76

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 14-205-001-SS

Bid File Title: Sole Source Software

Contract Period: 8/13/13 thru 8/12/14

☐ N/A - One Time Purchase

Contract Value: \$ 72,000.00

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights to these online test preparation courses.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: County Wide High
Schools

Title: Director, Purchasing Department

Requested By: Judith Vigue

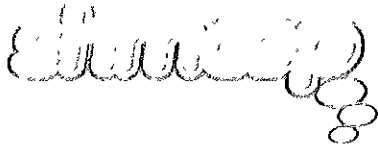
Buyer: Linda Balcombe

Title: Director, Advanced Studies and
Academic Excellence

Recommended award by vendor as follows:

SHMOOP UNIVERSITY, INC.

Provide online test preparation courses to prepare students for standardized tests, including the ACT, AP, SAT, PSAT and EOC, at county wide high schools. Included are all teacher resources and 4 full days of teacher training.



Shmoop University, Inc.
PO Box 0935
Los Altos, CA 94023-0935
Office: (650) 559-8008
Fax: (650) 559-8003

Customer (Enter Company's Full Name):

Pinellas County Schools

	Contact Information:	Billing Contact Information	Shipping Contact Info
Attn:	Judith Vigue		
Title:	Advanced Studies and Academic Excellence Director		
Address:	301 4 th St. SW		
City, State, Zip:	Largo, FL 33770		
Phone:	(727) 588-6079		
Fax:			
Email:	towne-viguej@pcsb.org		
Purchase Order #:		Tax ID #:20-8941531	

Shmoop Site Licensing:

Products:	Duration:	Start Date:	End Date:	Fees:
AP, ACT, SAT, PSAT, EOC, and Teacher Resources	12 months	8/13/2013	8/12/2014	\$72,000.00
Total Licensing Fees:				

Shmoop Training & Other Services:

Service Description	Duration	Start Date	End Date	Fees
4 full days of training, can be split into 8 half days	1 school day each	TBD	TBD	No additional cost
Total Service Fees:				\$ 0

Total Fees Due:	\$72,000
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Customer Type: 1	Shmoop Representative: John Rocco
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Contract Terms and Conditions

1. Overview of Shmoop
 - a. Shmoop is a provider of online Test Preparation courses designed to help students prepare for standardized tests, including the ACT, APs, PSAT, and SAT. Shmoop holds exclusive worldwide ownership and copyright for its content and its delivery platform. All review materials, practice exams, drills, and interactive interfaces contained in the Test Prep courses are exclusively produced and distributed by Shmoop. Shmoop offers one-of-a-kind online courses that blend rigorous content reviews, interactive drill questions, immediate student feedback, humor and pop culture references, and a points system that rewards student participation with prizes. Shmoop has developed a professional development program including in-person training specifically to meet the needs of the Customer.
2. Terms of Payment
 - a. Customer shall pay Shmoop within 30 days of the start of the program.
3. Term of Agreement
 - a. This agreement will become effective when signed by both parties. Access to the Online Products Provided begins on the specified "Start Date" and will terminate on the specified "End Date".
4. Terms of Use
 - a. The parties agree that this Contract and users of Shmoop services are subject to and incorporate by reference the terms and conditions of the Shmoop. License Agreement ("Agreement") located at the following uniform resource locator: <http://www.shmoop.com/public/terms/> with the following two replacements
 - b. Section XIV Indemnification: The parties agree to be fully responsible for their own acts of negligence, or their respective agents acts of negligence when acting within the scope of their employment, and agree to be liable for any damages proximately caused thereby, provided, however, the parties agree that user's liability is subject to the monetary limitations and defenses imposed by Section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by user, nor should anything herein be construed as consent by user to be sued by any third party for any cause or matter arising out of or related to this Agreement.
 - c. Section XV, Governing Law. The first sentence should reference Florida state law instead of California

By signing this Contract, each party represents and warrants that (i) it has read and understands the applicable License Agreement that is incorporated by reference herein and agrees to be bound by its terms, and (ii) it has full power and authority to accept these Terms and Conditions

IN WITNESS WHEREOF, this Contract has been executed by persons duly authorized as of the date signed by Shmoop below ("Effective Date").

Shmoop University, Inc.

Customer:

By: _____

By: _____

Print Name: _____

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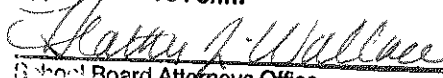
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Date: _____

Approved As To Form:


Heather J. Wallace
School Board Attorneys Office

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SHMOOP TERMS OF USE

As of August 27, 2010

Shmoop University, Inc. Terms of Use

I. Implied Agreement

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The use of the Shmoop website and all Shmoop products constitute an implied agreement by you (User) with the Terms of Use (Terms) set forth in this document and elsewhere within Shmoop and its directly related domains or products (collectively, "Shmoop" or "Site"). By using Shmoop, User accepts and agrees to be bound by the terms and provisions of these Terms.

From time to time, Shmoop may update or revise these Terms of Use without notice to Users. Users should be advised of this and review these Terms on a regular basis.

In addition, unless explicitly stated otherwise, all new Shmoop and Shmoop-related products, services, tools, enhancements, and modifications to Shmoop are subject to these Terms now and at any time in the future.

II. Shmoop's Services

Shmoop is an online provider of information, resources, guides, tools, and other related content about academic, social, and cultural topics. Shmoop provides features using and relating to its content, including, but not limited to, Shmoop Profiles, Shmoop Writing Lab, and Shmoop Opinions (collectively, all Shmoop content, resources, guides, products, tools, and features are called "Services").

Shmoop Premium Services are services which Users pay a fee to use, including but not limited to Shmoop's Test Prep content (e.g., SAT Prep, PSAT Prep, AP Exam Prep), mobile device applications, electronic books (or "eBooks"), and Teacher's Edition content.

The Shmoop website and all related Shmoop Services are provided by Shmoop University, Inc., a U.S. corporation.

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To use Shmoop services, User must have an electronic device, an internet connection, and sufficient bandwidth to access and/or download Shmoop content. User is responsible for all costs associated with electronic equipment and internet connectivity. Shmoop is not responsible for any problems, costs, or fees associated with equipment or connectivity.

User understands that the technical processing and transmission of Shmoop Services, including User-generated content, may involve (a) transmissions over various networks, and (b) changes to conform and adapt to technical requirements of connecting networks or devices.

IV. Responsibilities of Use

User is wholly responsible for the use of Shmoop Services, including but not limited to communications with other Shmoop users. User acknowledges that all use of Shmoop is subject to applicable federal, state, and local laws.

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Upon registration or creation of a user account and profile as a Shmoop user, User must provide personal information to Shmoop. User affirms that the personal information provided about User is correct,

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accurate, and true as of the time of registration or creation of the user profile. User will update personal information on the Shmoop website on a regular basis

Certain tools, functions, and privileges of using the Shmoop website, as well as changes to User's personal Shmoop profile and account, will require an email address and password. User is responsible for safeguarding both the email address and password. User agrees that Shmoop will not be held responsible, in any event, for misuse or unauthorized use of User's email address and password

Shmoop protects personally identifiable information as set forth in Shmoop's Privacy Policy ("Privacy Policy"). Before using Shmoop Services, Shmoop encourages Users to review the Privacy Policy, which explains our collection and use of personally identifiable information.

VI. User Conduct and License to Use Shmoop Services

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Shmoop grants User a personal, non-transferable, non-exclusive, revocable license to use Shmoop Services. If User subscribes to one of Shmoop's Premium Services, User acknowledges that his or her license to use the premium content, product, or service is granted for a one-year period, after which time the license will expire automatically, with or without notice to the User, except in the case of Shmoop Teacher's Edition content. After a one-year period, licenses to Shmoop Teacher's Edition content will renew automatically, with or without notice to the User.

User is prohibited from modifying, transmitting, publishing, participating in transfer of sale, creating derivative works, or in any way exploiting any content, resources, or tools included in Shmoop Services, in whole or in part.

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Except as otherwise expressly permitted in these Terms, User may not: (i) remove or alter any trademark, legends, symbols, labels, logos, copyright, or other proprietary notices on the Shmoop Services, or (ii) reverse engineer, decompile, reverse assemble or otherwise attempt to discover any source code, except as otherwise permitted by applicable law.

The Shmoop website and Shmoop-published materials and products constitute the sole interface through which User may access Shmoop Services. User may not use Shmoop Services in any manner that could overburden, disable, damage, or otherwise impair the Shmoop Services (e.g., User may not access Services in an automated manner by use of "spiders", "robots" or otherwise), nor may User use Shmoop Services in any manner that could interfere with any other party's use and enjoyment of the Services. User may not retrieve and store or archive in electronic form, or any other form, any material part of the databases underlying the Shmoop Services.

Shmoop strictly prohibits all commercial and/or unauthorized use of Shmoop Services. User acknowledges and agrees that User may not use or resell Shmoop Services for any commercial purpose, including, but not limited to, sending unsolicited commercial messages.

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Shmoop has the sole right and discretion to determine whether User is operating within the terms of this agreement and other policies, rules, terms, and conditions. Shmoop has a right to limit or terminate any User's access to Shmoop or other Shmoop services at Shmoop's discretion, for any reason, at any time,

and without warning. In addition, Shmoop has a right to refuse service to any individual or entity at Shmoop's discretion, for any reason, at any time, and without warning.

C. General Practices Regarding Use and Storage

User agrees that Shmoop may establish general practices and limits concerning use of Shmoop Services, including, but not limited to length of time that discussions, notes (of all types), essay drafts, messages, posts to Shmoop Opinions, and other uploaded or user-generated content will be retained by Shmoop, maximum number of messages, notes, essay drafts, and postings available to User, and the maximum number of times, and duration or length of time, in which Shmoop Services will be available to User.

User agrees that Shmoop has no responsibility or liability for the deletion or failure to store any messages, communications, and user-generated content maintained or transmitted by the Shmoop Services. User acknowledges and accepts that Shmoop retains the right to deactivate or terminate User profiles or accounts at its discretion for reasons including, but not limited to, inactivity or inappropriate activity. User agrees that deactivation or termination of User's account includes any or all of the following (a) removal of access to all or part of the offerings within Shmoop or Shmoop Services, (b) deletion of User's password and all related information, files, and content associated with or inside of User's account (or any part thereof), and (c) barring of further use of all or part of the Shmoop Services. User further acknowledges and accepts that Shmoop retains the right to modify or alter these practices from time to time.

D. User-Generated Content (UGC)

Shmoop allows Users to post messages, comments, questions, and discussions, and otherwise make available information generated by the User (collectively, user-generated content or "UGC") Users may only submit UGC that has been created by User himself or herself, or that User has permission to submit and does not violate copyright, trademark, or any other rights of third parties.

Shmoop is not responsible for, nor does it claim ownership of, any UGC that any User posts to the website through Shmoop Opinions, forums, message boards, blogs, or other features, or for any events resulting from UGC to the Site. However, by submitting UGC to Shmoop Services, User grants Shmoop, its subsidiaries, affiliates, successors, and assigns an irrevocable, perpetual, worldwide, royalty-free, fully-paid, non-exclusive, and sub-licensable license to use, copy, display, distribute, modify, adapt, publish, translate, publicly perform and publicly display the UGC (in whole or in part) and to incorporate the UGC into other works in any format or medium now or later known.

User may NOT upload, post, submit, email, transmit, or otherwise make available UGC that:

- (i) is unlawful, harmful, threatening, abusive, harassing, tortuous, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or racially, ethnically, or otherwise objectionable,
- (ii) contains falsehoods or misrepresentations that could damage Shmoop, its affiliates, or any third party;
- (iii) harms minors in any way,
- (iv) impersonates any person or identity, including, but not limited to, a Shmoop official, discussion leader, moderator, guide, or host, or falsely state or otherwise misrepresent User's affiliation with a person or entity, including but not limited to the use of identities or headers which misrepresent the original source,
- (v) contains advertisements, solicitations of business, or spam, junk mail, chain letters, pyramid schemes, or other form of solicitation,
- (vi) contains any content which infringes any patent, trademark, trade secret, copyright, or other proprietary rights of any party;
- (vii) contains any content that User has no right to make available under any law or contractual or fiduciary relationship (such as proprietary and confidential information made available or known to User under a nondisclosure agreement or employment relationship),
- (viii) spreads or transmits, or could spread or transmit, any worms, viruses or other harmful, disruptive, or destructive files, code, or programs designed to interrupt, destroy, or limit the functionality or usability of any computer software or hardware or telecommunications equipment,
- (ix) collects or stores personal information about others or otherwise invade their privacy,

- (x) harasses, "stalks", or becomes a nuisance to others,
- (xi) intentionally or unintentionally violates any applicable local, state, national, or international law, and/or
- (xii) violates Shmoop's Terms of Use or Privacy Policy in any manner

Furthermore, User agrees not to use any Shmoop Services (through UGC or any other use or method whatsoever), to engage in any of the behaviors in sections D.(i)—D.(xii) above.

User acknowledges that Shmoop is not responsible for pre-screening UGC, and from time to time, inappropriate content may appear on the Site before Shmoop is able to remove it. User acknowledges that Shmoop has a right (but not an obligation) to pre-screen, refuse, or remove any posts on any subject any time, for any reason, at Shmoop's sole discretion and without warning.

User agrees that User must evaluate, and bear all risks associated with, the use of any UGC, including reliance on the accuracy, completeness, or usefulness of such UGC. In this regard, User acknowledges that User may not rely on any UGC created by Shmoop or submitted to Shmoop, including but not limited to, information in Shmoop Opinions, Shmoop Profiles, Shmoop Writing Lab, and all other tools, features, or elements of Shmoop and Shmoop Services. User agrees that following any links or references posted as UGC on the Shmoop website is done at User's own risk and that Shmoop is not responsible for other sites which are linked from the Shmoop website.

E. User Feedback and Contributions

Shmoop appreciates User feedback on and ideas regarding Shmoop and Shmoop Services. User agrees that any feedback or suggestions, ideas, documents, and/or proposals (collectively, "Contributions") that User submits to Shmoop do not contain confidential information. Furthermore, User acknowledges and agrees that (i) Shmoop is under no obligation of confidentiality, express or implied, with respect to Contributions, (ii) Shmoop shall be entitled to use or disclose, at Shmoop's sole discretion, such Contributions for any purpose, using any method or media worldwide, (iii) Shmoop may have something similar to the Contributions already in development or under consideration, (iv) Contributions immediately become the property of Shmoop without any obligation of Shmoop to User, and (v) User is not entitled to any compensation or reimbursement of any kind from Shmoop under any circumstances.

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Shmoop will provide its content to websites and services that will track whether User has plagiarized any Shmoop content. Shmoop takes plagiarism extremely seriously and has a right to terminate use and to take legal action against any User who plagiarizes from the Site. Plagiarism is a serious offense and directly opposes the purpose of Shmoop, which is to assist in educating Users, and to promote a deep, rigorous, and enjoyable learning experience on topics covered by Shmoop. Shmoop content was not created to be a short-cut or opportunity to avoid class assignments, but rather as a supportive companion in the learning process.

G. Citing Shmoop

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Shmoop reserves the right, at any time, and for any reason, from time to time, to modify, suspend, or discontinue, temporarily or permanently, the Shmoop Services (or any part thereof) with or without notice. User acknowledges and agrees that Shmoop is not liable to User or any third party for such suspension, modification, or discontinuance.

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Shmoop Services or web pages may include advertisements. User's correspondence or business dealings with, or participation in the promotions of, advertisers or third party vendors found on or through Shmoop Services, including payment and delivery of related goods or products, and any other terms, conditions, warranties, or representations associated with such dealings, are solely between User and

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IX. Links and Co-Branding

Shmoop Services may provide, or third parties may provide, links to other internet websites. In addition, in some cases, co-branded services that are jointly provided by Shmoop and selected companies will contain Shmoop branding, but might not be hosted by Shmoop. Because Shmoop cannot control those sites, User acknowledges and agrees that Shmoop bears no responsibility for the availability of such external or co-branded sites, and does not endorse and is not responsible or liable for any content, advertising, products, or other materials on or available from such sites.

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Any individual, party, or entity that links to Shmoop Services must comply with all applicable laws and the following provisions. A site that links to Shmoop Services

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- (iv) should not misrepresent its relationship with Shmoop or any Shmoop Service,
- (v) should not use any Shmoop trademarks, logos, or trade names without express written permission from an authorized member of Shmoop, and
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- o Warranties on the accuracy, reliability, legality, or completeness of the information within Shmoop or Shmoop Services,
- o Warranties of title or warranties of merchantability, fitness for a particular purpose, or non-infringement,
- o Warranties that any errors in the service will be corrected,

- o Warranties on the timeliness of download,
- o Warranties on continuous, uninterrupted, secure, timely, useful, adequate, suitable, or error-free service on Shmoop or any other service of Shmoop University, Inc., and
- o No information, oral or written, given to User by Shmoop University, Inc., shall be construed as a warranty not included here

As a result of the above, User agrees to exercise discretion, caution, and common sense when using Shmoop and Shmoop Services.

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The governing law in all Shmoop-related adjudications is California state law, without regard to its conflict of law provisions. In any legal proceeding between User and Shmoop, including, but not limited to, any and all claims or disputes (regardless of theory) arising out of or relating to Shmoop, use of Shmoop Services, or Shmoop's Terms, User agrees to arbitration with Shmoop in northern California.

Shmoop makes no guarantees that its Services or other Shmoop material is appropriate for other locations. For those Users using Shmoop outside of the U.S., User is responsible for complying with any local laws in User's jurisdiction that might impact User's right to use the Services. User represents that User has complied with any regulations or registration procedures required by applicable law to make the Shmoop Terms of Use enforceable. Use of Shmoop in areas in which such use is illegal is prohibited.

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If any provision in these Terms of Use is held unenforceable or illegal by an adjudicatory body of competent jurisdiction, such provision shall be modified to the extent necessary to render it enforceable without altering its intent, or severed from the Terms should no modification be possible, and the other provisions of the Terms shall remain in full force and effect.

XVII. Headings

The headings in these Terms of Use are applied for reference and convenience only, and shall have no meaning or substantive impact on the interpretation of the Terms of Use.

XVIII. Entire Agreement

These Terms of Use supersede all prior discussions, writings and agreements and constitute the entire agreement between User and Shmoop.

XIX. Contact Information

If you have questions about these Terms of Use, please contact us at

Shmoop University, Inc

P.O. Box 0935

Los Altos, CA 94023-0935

(650) 488-7778 main

(650) 644-3384 fax

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

School Board of Pinellas County, Florida

School Board Meeting of: July 30, 2013

Bid File No: 13-480-321-SS

Bid File Title: Sole Source Copyrighted
Spanish Reading Materials

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

Contract Value: \$ 64,105.80

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for these Spanish reading books and materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Instructional Materials
Department

Title: Director, Purchasing Department

Requested By: Gary Klesius

Buyer: Frieda Juran

Title: Specialist, Instructional Materilas
Department

Recommended award by vendor as follows: (see attached)

HOUGHTON MIFFLIN HARCOURT

HMH Senderos Reading Adventures for Grades K thru 6 for students and Teacher's Resources.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
3 each	Grade K <u>Students:</u> HMH Senderos Common Core Readers Notebook Consumable, Common Core Student Resources, Common Core Student Edition Textbooks, <u>Teacher's:</u> Common Core Teacher Edition Collections, Writing Handbooks, Teaching Reference, Teacher's Guide, Common Core Family Connections, Leveled Readers, Emerging Literacy Test, On-line Teacher Resource Kits, Destination Reading and various other educational materials	2,596.00	7,788.00
54 each	Grade 1 <u>Students:</u> HMH Senderos On-Line Common Core Complete On-Line Common Core Students Resources, Student Edition Textbooks, Write in Readers and various educational materials, <u>Teacher's:</u> HMH Excursions California Senderos books, Common Core Teacher Edition Collection, Leveled Readers, Sound Spelling Cards, Instructional Card Kit, Writing Handbooks, Family Connections and Decodable Reader Black Master, Progress Monitoring Assessments, Destination Reading and various other educational materials.	166.70	9,001.80
126 each	Grade 2 <u>Students:</u> HMH Senderos Common Core Complete Package, On-Line Common Core Students Resources, Student Edition Textbooks, Write in Readers and various educational materials. <u>Teacher's:</u> HMH Excursions California books, Teacher Edition Collection, Leveled Readers, Sound Spelling Cards, Instructional Card Kit, Writing Handbook, Family Connection Progress Monitoring Reading Assessment Common Core Diagnostic Reading Assessment, Literacy Flip Charts, Vocabulary Readers Strand and various other educational materials.	98.95	12,467.70

126 each	<p>Grade 3</p> <p><u>Students:</u></p> <p>HMH Senderos On- Line Common Core Complete Package, Common Core Students Resources, Student Edition Textbooks, Write in Readers and various educational materials.</p> <p><u>Teacher's:</u></p> <p>HMH Jornadas Novels Book, Common Core Teacher Edition Collection, Instructional Card Kit, Common Core Writing Handbook, Teacher Guides, Family Connections, Reader's Notebook Consumable, Process Monitoring Assessments, Diagnostic Reading, Literacy Flip Charts Cards, Leveled Readers Strand, Vocabulary Strands and various other educational materials.</p>	103.30	13,015.80
88 each	<p>Grade 4</p> <p><u>Students:</u></p> <p>HMH Senderos On-Line Common Core Complete Package, Common Core Student Resources, Student Edition Textbooks, Student Magazine Textbooks, Write in Readers and various educational materials.</p> <p><u>Teacher's:</u></p> <p>HMH Jornadas Novels Book, Common Core Teacher Edition Collection, Instructional Card Kit, Common Core Writing Handbook, Leveled Reader's Teacher Guides, Reader's Notebook, Vocabulary in Context Cards, Writing Handbook, Progress Monitoring Assessments, Destination Reading, Diagnostic Reading Assessment and various other educational materials.</p>	71.55	6,296.40
88 each	<p>Grade 5</p> <p><u>Students:</u></p> <p>HMH Senderos Common Core Complete Package, Common Core Student Resources, Student Edition Textbooks, Student Magazine Textbooks, Write- in Readers and various educational materials.</p> <p><u>Teacher's:</u></p> <p>HMH Jornadas Novels Book, Common Core Teacher Edition Collection, Instructional Card Kit, Common Core Writing Handbook, Teacher Guides, Reader's Notebook, Vocabulary in Context Cards, Progress Monitoring Assessments, Literacy Flip Chart, Common Core Progress Monitoring Assessments, Diagnostic Reading Assessment and various other educational materials.</p>	71.55	6,296.40

44 each	Grade 6 <u>Students:</u> HMH Senderos Common Core Complete Package, Common Core Student Resources, Student Edition Textbooks, Student Magazine Textbooks, Write in Readers and various educational materials. <u>Teacher's:</u> HMH Jornadas Novels Book, Common Core Teacher Edition Collection, Teachers Guide, Language and Literacy, Vocabulary in Context Cards, Reader's Notebook, Family Connection, Write in Reader, Progress Monitoring Assessment, Diagnostic Reading Assessment, Literacy Flip Chart, Destination Reading and other various educational materials. Shipping and Handling	71.55	3,148.20
		TOTAL	<div>6,091.50</div> <hr/> \$64,105.80

Note:

Educational customers are billed at whole sale price.

Total Value of Proposal	\$499,589.95
Total Complimentary	435,484.15

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

School Board of Pinellas County, Florida

School Board Meeting of: **July 30, 2013**

Bid File No: 13-205-337-SS

Bid File Title: Sole Source Software
Technical Support

Contract Period: 8/1/13 thru 7/31/14

☐ N/A - One Time Purchase

Contract Value: \$ 62,590.00

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights to this software and training.

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

Requested By: Norm Kelton **Buyer:** Jaime Haney
Title: Asst. Superintendent, Technology and
 Information Systems

Recommended award by vendor as follows:

HOUGHTON MIFFLIN HARCOURT, V-27285

Ongoing technical support for "Destination Success" for reading and math as follows:

<u>ITEM DESCRIPTION</u>	<u>COST</u>
• Tier 1 Technical Support for 95 Schools-One Year	\$ 28,500.00
• Platinum 15 Day Professional Development	\$ 28,990.00
• Technical Support – 1 Day	\$ 5,100.00
GRAND TOTAL:	\$ 62,590.00

Support Features:

- ✓ Toll free support & online consulting M-F, 8-5
- ✓ Website support 24 hrs/day, 7 days/week
- ✓ Free patches (not new releases)
- ✓ On-Site systems engineering when required
- ✓ Annual imports and data migration
- ✓ End of year cleanup and/or user grade promotion