

PURCHASING AGENDA SUMMARY

August 13, 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>
13-880-312	Cafeteria Digital Signage Monitor and Installation	LRB	1 yr.	County Wide Art Dunham	0410/5470	9502	Jersey Jim Towers Appliances and Electronics	750,000.00	750,000.00 (estimate)	
13-497-318	Landscaping Materials	LRB	1 yr.	County Wide Mike Guild	Various	Various	American Mulch & Groundcover, LLC John Deere Landscapes Larry Larson's Topsoil, Inc. American Park & Recreation Co.	350,000.00	350,000.00 (estimate)	
13-962-182	Snack Vending Items	LRB	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Vistar Corporation	122,400.00	122,400.00 (estimate)	
13-962-183	Towing & Recovery Services	LRB	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Seminole Towing & Recovery	45,000.00	45,000.00 (estimate)	
13-968-319	Lamps & Ballasts Replacement	LRB	N/A	North Shore E/S David Swafford	0371/2691	3000/3038	A & K Energy Conservation, Inc.	35,700.00	35,700.00	

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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13-968-338	Aluminum Covered Walkways	RA	N/A	Mount Vernon E/S Rodger Williams	0371/2531	3000/3940	Commercial Residential Aluminum & Fabrication, LLC	56,270.00	56,270.00	<i>Rationale:</i> A purchase order #925069 was issued on 5/31/13 for \$46,562.00. An additional \$contract 9,708.00 is needed due to a change in the scope of work. This will now increase the total contract to \$56,270.00..
13-880- 105-RB	Audio Visual & Video Equipment/ Materials	RB	1 yr.	County Wide Corinne McManning	N/A	N/A	WB Hunt	N/A	N/A	<i>Rationale:</i> Original awarded items board approved January 29, 2013. Previous awarded item was discontinued. . Award being made to the next lowest responsive bidder of the replacement item.

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13-165-311-RN	Vending Machines: Beverage & Snack	RN	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	VE South L.C.	250,000.00	250,000.00 (estimate)	
13-060-314-RN	Alternators & Starters, Remanufactured, Rebuilt & New	RN	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Southeast Power Systems of Tampa, Inc.	80,000.00	80,000.00 (estimate)	
13-200-310-RN	Uniforms: Food Service Staff Shirts	RN	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Top-It-Off Imprints & Embroidering	50,000.00	50,000.00 (estimate)	
13-200-309-RN	Uniforms: Transportation Department	RN	1 yr.	Transportation Dept. Rick McBride	0100/5590	9902	Stitch Logo, Inc.	46,000.00	46,000.00 (estimate)	
13-060-313-RN	Motor Vehicle Paints & Sundries	RN	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		American Icon Auto Paints & Supplies Fleet Products, Inc.	Unknown	25,000.00 (estimate)	
14-365-010-SC	Floor Cleaning Scrubber Machines	SC	15 mos.	Building and Maintenance Operations Doug Abbott	Various	Various	Tennant Sales and Service Company Nilfisk-Advance Inc.	Unknown	150,000.00 (estimate)	Rationale: Utilizing State of Florida Contract #365-001-11-1.

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13-205-335-SS	Portable Encoders, Server, Software and Maintenance	SS	2 yr	County Wide, Norm Kelton	0371/5140	9615/3299	JDL Horizons LLC	333,012.00	333,012.00	<i>Rationale:</i> The vendor has the exclusive distribution rights for Video Furnace Products & Service from HaiVision Network Video.
14-205-011-SS	Sole Source Copyrighted Software License, Services, & Training	SS	1 yr	Technology and Information Systems Norm Kelton	0100/5140	2150	Focus School Software LLC	260,540.00	260,540.00 (estimate)	<i>Rationale:</i> This vendor is the sole source provider and copyright owner for its Student Information Systems, custom programming, and integration services.

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14-480-020-SS	Sole Source On-Line Instructional Materials and Professional Development	SS	N/A	Six High Schools Rita Vasquez	0100/5290	1180/6221	Carnegie Learning, Inc.	159,756.23	159,756.23	<i>Rationale:</i> This vendor is the developer and sole provider of the Carnegie Learning Algebra I: A Common Core Math Program.
14-480-006-SS	Sole Source Copyrighted Big Books	SS	N/A	Instructional Materials Dept. Pam Moore	0100/5620	1120/4700	Newbridge Educational	70,819.46	70,819.46	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for these big books and guides.
14-205-004-SS	Sole Source Copyrighted Computer Software	SS	1 yr	PreK-12 Library/Media Technology Bonnie Kelley	0100/5060	2343	Scholastic Reading Counts	62,271.00	62,271.00	<i>Rationale:</i> The vendor is the publisher and distributor of this software.

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-880-312

Bid Title: Cafeteria Digital Signage Monitor and Installation

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: 8/14/13 thru 8/13/14

☐ N/A - One Time Purchase

Contract Value: \$ 750,000.00

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: 662 Bids Received: 7 Late Bids: 0 Rejected Bids: 3 ☐ N/A - Bids Not Required

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

For: County Wide Cafeterias

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

Buyer: Mark Shuman, CPPO, CPPB

Recommended award by vendor as follows: (see attached)

JERSEY JIM TOWERS APPLIANCES AND ELECTRONICS

Install digital monitors in county wide cafeterias to support a Cafeteria Digital Signage program. The program will inform students on nutritional values and daily menus. It is expected to take one year to complete the installs on the digital monitors. Each installation is unique to each cafeteria and is based on unit pricing listed below.

LABOR RATE	UNIT COST
Service Call/Minimum 1 hour	125.00/hr
Hourly rate for Lead Technician	85.00/hr
Hourly rate for Helper	40.00/hr
Hourly rate for Training	20.00/hr

ITEM DESCRIPTION	BRAND & MODEL	UNIT COST
MD55C: 55" Direct LED Display Monitor	Samsung MD55C	\$ 1533.00
MD46C: 46" Direct LED Display Monitor	Samsung MD46C	1040.00
MD40C: 40" Direct LED Display Monitor	Samsung MD40C	850.00
UN55FH6030F: LED Series TV	Samsung UN55FH6030F	999.00
UN46FH6030F: LED Series TV	Samsung UN46FH6030F	731.00
UN40FH6030F: LED Series TV	Samsung UN40FH6030F	540.00
Percentage Discount from Samsung Retail Price List for parts, supplies, and equipment not listed above		20%
PT660: Universal Tilt Wall mount	Peerless PT660	70.00
HDMI Splitter/Amplifier: 2 way (1-in/2-out) v1.3b	Stellar Lab 33-12710	40.00
HDMI Splitter/Amplifier: 4 way (1-in/4-out) v1.3b	Stellar Lab 33-12715	65.00
HDMI Splitter/Amplifier: 6 way (1-in/6-out) v1.3b	Stellar Lab 33-12515	200.00
HDMI - Backbone Cable / ft - non-plenum rated	Stellar Prosignal NP	1.00/ft
HDMI - Backbone Cable / ft - plenum rated	Stellar Prosignal PR	4.00/ft
V500 Raceway Ivory / 10'	Wiremold: V500	8.25
V5748 - single-gang j-box, 1 3/4" D	Wiremold: V5748	6.25
V5751 - single-gang j-box, 15/16" D	Wiremold: V5751	6.00
V5744 - single-gang j-box, 2 3/4" D	Wiremold: V5744	13.25
V5748-2 - double-gang j-box, 1 3/4" D	Wiremold: V5748-2	12.50
V5744-2 - double-gang j-box, 2 3/4" D	Wiremold: V5744-2	14.00
Percentage Discount from Wiremold Retail Price List for parts, supplies, and equipment not listed above		10%
HDMI patch cable 3'	Stellar Lab 24-10903	6.00
HDMI patch cable 6'	Stellar Lab 24-10912	8.00
HDMI patch cable 8'	Stellar Lab 24-10914	9.00
HDMI patch cable 10'	Stellar Lab 24-13335	12.00
Stainless steel connector plate - single-gang HDMI x2	Stellar Lab 50-10092	15.00
Stainless steel connector plate - double-gang HDMI x4	Stellar Lab 50-10094	29.00
Recessed single-gang j-box	Carlton SC100RR	1.00
Recessed double-gang j-box	Carlton SC200RR	1.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-497-318

Bid Title: Landscaping Materials

Original Bid No: 10-497-256

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: 8/13/13 thru 8/12/14

☐ N/A - One Time Purchase

Contract Value: \$ 350,000.00

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: 22 Bids Received: 5 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

CATEGORY NO. 1: Ashalt Millings

Item	Description	Unit of Measure	Unit Price	Vendor
Asphalt Millings	Delivered	Ton/22 ton min.	19.50	LARRY LARSON'S TOP SOIL, INC.
Asphalt Millings	Pick Up	Ton	No Bid	Purchase from Open Market

CATEGORY NO 2: Beach Sand

Item	Description	Unit of Measure	Unit Price	Vendor
Beach Sand, Clean ¼" strainer	Delivered	Cubic Yd	No Bid	Purchase from Open Market as needed

CATEGORY NO 3: Red Clay

Item	Description	Unit of Measure	Unit Price	Vendor
Clay, Red, Infield Mix	Delivered	Ton	No Bid	Purchase from open market as needed

CATEGORY NO 4: Crushed Stone & Rock, #57

Item	Description	Unit of Measure	Unit Price	Vendor
Crushed Rock & Stone, #57	Delivered	Ton	No Bid	Purchase from open market as needed

CATEGORY NO 5: Cypress Mulch

Item	Description	Unit of Measure	Unit Price	Vendor
Cypress Mulch	Delivered	Cubic Yd/ 10 yd min.	24.28	AMERICAN MULCH & GROUNDCOVER, LLC

CATEGORY NO 6: Clean Fill Dirt

Item	Description	Unit of Measure	Unit Price	Vendor
Fill Dirt, Clean, ½" strainer	Delivered	Cubic Yd/ 18 yd. min.	17.25	LARRY LARSON'S TOP SOIL, INC.
Fill Dirt, Clean, ½" strainer	Pick Up	Cubic Yd	14.50	LARRY LARSON'S TOP SOIL, INC.

CATEGORY NO 7: Lime Rock

Item	Description	Unit of Measure	Unit Price	Vendor
Lime Rock	Delivered	Cubic Yd	No Bid	Purchase from open market as needed

CATEGORY NO. 8: Oyster Shell/Washed Road Base

Item	Description	Unit of Measure	Unit Price	Vendor
Oyster Shell/Washed Road Base ½” – 1”	Delivered	Ton/ 16 ton min.	51.00	LARRY LARSON’S TOP SOIL, INC.
Oyster Shell/Washed Road Base ½” – 1”	Pick-Up	Ton	46.00	LARRY LARSON’S TOP SOIL, INC.

CATEGORY NO. 9: Masonry Sand

Item	Description	Unit of Measure	Unit Price	Vendor
Masonry Sand	Delivered	Ton	No Bid	Purchase from open market as needed

CATEGORY NO. 10: Top Soil

Item	Description	Unit of Measure	Unit Price	Vendor
Top Soil	Delivered	Cubic Yd/ 5 yd min.	19.25	LARRY LARSON’S TOP SOIL, INC.
Top Soil	Pick Up	Cubic Yd	16.25	LARRY LARSON’S TOP SOIL, INC.

CATEGORY NO. 11: Potting Soil

Item	Description	Unit of Measure	Unit Price	Vendor
Potting Soil	Delivered	Cubic Yd/ 5 yd min.	22.00	LARRY LARSON’S TOP SOIL, INC.
Potting Soil	Pick Up	Cubic Yd	19.00	LARRY LARSON’S TOP SOIL, INC.

CATEGORY NO. 12: Infield Conditioner

Item	Description	Unit of Measure	Unit Price	Vendor
Infield Conditioner, All Sport	Delivered	50# bag	8.79	JOHN DEERE LANDSCAPES
Infield Conditioner, Turface Pro League	Delivered	50# bag	13.59	JOHN DEERE LANDSCAPES
Infield Conditioner Game Saver	Delivered	160-50# bag	9.29	JOHN DEERE LANDSCAPES

CATEGORY NO. 13: Infield Surface Material

Item	Description	Unit of Measure	Unit Price	Vendor
Infield Surface Material	Delivered	Ton	No Bid	Purchase from open market as needed

CATEGORY NO. 14: Top Dressing Sand

Item	Description	Unit of Measure	Unit Price	Vendor
Top Dressing Sand, 90% clean sand, 10% Canadian Peat	Delivered	Ton	No Bid	Purchase from open market as needed

CATEGORY NO. 15: Wood Fiber Chips:

Item	Description	Unit of Measure	Unit Price	Vendor
Engineered Wood Fiber Chips, Playground Surfacing Materials	Delivered & Installed	Cubic Yd/ 45 yd min.	28.50	AMERICAN PARK & RECREATION CO.
Engineered Wood Fiber Chips, Playground Surfacing Materials	Delivered	Cubic Yd	18.00	AMERICAN PARK & RECREATION CO..

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-962-182

Bid Title: Snack Vending Items

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: 8/13/13 thru 8/12/14

☐ N/A - One Time Purchase

Contract Value: \$ 122,400.00

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

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

For: Food Service Department

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

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

VISTAR CORPORATION (V-22136)

Snack items to be delivered on an as needed basis county wide per bid specifications.

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 1 - Apple Baking Company								
1	Chocolate Crème Pound Cake (wedge cut)	3 oz	EACH	2000	10050	NO BID	48	NO BID
2	Lemon Crème Pound Cake (wedge cut)	3 oz	EACH	2000	10200	NO BID	48	NO BID
3	Orange Crush Pound Cake (wedge cut)	3 oz	EACH	2000	10081	NO BID	48	NO BID
4	Pineapple Crush Pound Cake (wedge cut)	3 oz	EACH	2000	10091	NO BID	48	NO BID
5	Strawberry Crème Pound Cake (wedge cut)	3 oz	EACH	2000	10040	NO BID	48	NO BID
6	Vanilla Crème Pound Cake (wedge cut)	3 oz	EACH	2000	10060	NO BID	48	NO BID
7	Walnut Pound Cake (wedge cut)	3 oz	EACH	2000	10100	NO BID	48	NO BID
8	Plain Pound Cake (wedge cut)	3 oz	EACH	2000	10000	NO BID	48	NO BID
Group 2 - ARA Foods								
9	Tropical Chips Lt Salt Plantain	1.2 oz	EACH	2000	DELETED LINE ITEM			
10	White Sweet Potato Chips	1 oz	EACH	2000	trosw-01-60001-1n	NO BID	60	NO BID
11	The Cassava Chip	1 oz	EACH	2000	trocs-01-60001-1n	NO BID	60	NO BID
Group 3 - The Better Chip - All Natural								
12	Red Pepper and Salsa Fresca Tortilla Chip	1 oz	EACH	2000	55880	NO BID	40	NO BID
13	Corn and Sea Salt Tortilla Chips	1 oz	EACH	2000	55888	NO BID	40	NO BID
14	Sweet Onion and White Cheddar Tortilla Chips	1 oz	EACH	2000	55881	NO BID	40	NO BID
15	Jalapeno and Sea Salt Tortilla Chips	1 oz	EACH	2000	55879	NO BID	40	NO BID
16	Spinach & Kale with Sea Salt Tortilla Chips	1 oz	EACH	2000	55914	NO BID	40	NO BID

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 4 - Burry's Bagels								
17	Blueberry w/Cream Cheese / Tray/ Knife	4.6 oz	EACH	2000	11133	\$0.83	24	\$19.89
18	Cinnamon Raisin w/Cream Cheese / Tray/ Knife	4.6 oz	EACH	2000	11134	\$0.83	24	\$19.89
19	Plain w/Cream Cheese / Tray/ Knife	4.6 oz	EACH	2000	11138	\$0.83	24	\$19.89
Group 5 - Biscomerica Corporation								
20	Knott' Berry Farms Apricot Shortbread Mini Cookies	2 oz	EACH	2000	59361	\$0.30	60	\$18.27
21	Knott' Berry Farms Raspberry Shortbread Mini Cookies	2 oz	EACH	2000	59161	\$0.30	60	\$18.27
22	Knott' Berry Farms Strawberry Shortbread Mini Cookies	2 oz	EACH	2000	59561	\$0.30	60	\$18.27
Group 6 - Bumble Bee								
23	Bumble Bee Lemon/Pepper Tuna Kit w/ crackers	3.6 oz	EACH	2000	8660070736	NO BID	NO BID	NO BID
24	Bumble Bee Premixed Tuna Salad w/ crackers	3.5 oz	EACH	2000	8660070777	\$1.52	12	\$18.24
25	Bumble Bee Premixed Chicken Salad w/ crackers	3.5 oz	EACH	2000	8660070350	\$1.52	12	\$18.24
26	Bumble Bee Tuna Kit w/ crackers, fruit & cookie	8.1 oz	EACH	2000	8660070740	NO BID	NO BID	NO BID
Group 7 - Campbell's / Pepperidge Farm								
27	Goldfish Snack Crackers - Cheddar Cheese	1.5 oz	EACH	2000	13539	\$0.29	72	\$20.68
28	Goldfish Snack Crackers - Hot N Spicy	1.5 oz	EACH	2000	17836	\$0.33	72	\$23.52
29	Goldfish Snack Crackers - Ranch	1.5 oz	EACH	2000	17835	NO BID	72	NO BID
30	Milano Cookie 4 pk	1.5 oz	EACH	2000	11310	\$0.50	60	\$29.81

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 8 - Popcorn Indiana								
31	Chippins - White Cheddar	1 oz	EACH	2000	43571-00249	NO BID	48	NO BID
32	Chippins - Jalapeno Ranch	1 oz	EACH	2000	43571-00250	NO BID	12	NO BID
33	Chippins - Hot Buffalo Wing	1 oz	EACH	2000	43571-00251	NO BID	48	NO BID
34	Chippins - Classic BBQ	1 oz	EACH	2000	43571-00363	NO BID	12	NO BID
35	Kettlecorn	1 oz	EACH	2000	81972-00050	NO BID	48	NO BID
Group 9 - Brookside Clodhoppers								
36	Granola Crunch, Vanilla	1 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 10 - Clover Hill Bakery								
37	Powered Donut Gems	3 oz	EACH	2000	63720	\$0.51	12	\$6.13
Group 11 - Con Agra Foodservice								
38	Andy Capp's Cheddar Fries	.85 oz	EACH	2000	2620047166	\$0.20	72	\$14.40
39	Andy Capp's Hot Fries	.85 oz	EACH	2000	2620047167	\$0.20	72	\$14.40
40	Crunch N Munch	1 oz	EACH	2000	6414410964	\$0.28	72	\$19.99
41	Slim Jim Original - 4 pk	1.12 oz	EACH	2000	26200-01462	\$0.81	36	\$29.20
42	Slim Jim Mild - 4 pk	1.12 oz	EACH	2000	26200-01472	NO BID	36	NO BID
Group 12 - Dole								
43	Fruit bowls - sliced peaches	7 oz	EACH	2000	71966	\$0.96	12	\$11.52
44	Fruit bowls - mandarin oranges	7 oz	EACH	2000	74206011	\$0.96	12	\$11.52
45	Fruit bowls - tropical fruit	7 oz	EACH	2000	79088011	\$0.96	12	\$11.52
46	Fruit bowls - mixed fruit	7 oz	EACH	2000	71924	\$0.96	12	\$11.52
47	Dole Pineapple snack wedge	8 oz	EACH	2000	30305	\$0.80	24	\$19.20
48	Mandarins in orange gel	7 oz	EACH	2000	74206	\$0.96	12	\$11.52

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 13 - Carolina Foods / Duchess Brand								
49	Apple Fritter	3 oz	EACH	2000	752	NO BID	NO BID	NO BID
50	Sugar Donut - 6 count	3 oz	EACH	2000	872	NO BID	NO BID	NO BID
51	Chocolate Donut - 6 count	3 oz	EACH	2000	870	NO BID	NO BID	NO BID
52	Dunking Sticks 2 pk	3 oz	EACH	2000	763	NO BID	NO BID	NO BID
53	Clear Glazed Honey Bun	3 oz	EACH	2000	702	NO BID	NO BID	NO BID
Group 14 - DOT Foods								
54	Aged White Cheddar Popcorn	.8 oz	EACH	2000	DELETED LINE ITEM			
55	Veggie Straws Rosemary / Olive Oil	1 oz	EACH	2000	DELETED LINE ITEM			
56	Sea Salt Popcorn	.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 15 - Eli's Cheesecake								
57	Cheesecake - Plain IW slice	2.6 oz	EACH	2000	288114	\$1.15	24	\$27.54
58	Cheesecake - Chocolate chip IW slice	2.6 oz	EACH	2000	288214	\$1.15	24	\$27.54
59	Cheesecake - Snickers IW slice	2.3 oz	EACH	2000	288309	\$1.20	24	\$28.85
60	Cheesecake - Cookies and cream IW slice	2.5 oz	EACH	2000	288304	NO BID	NO BID	NO BID
61	Cheesecake - Strawberry Swirl	2.6 oz	EACH	2000	288307	\$1.15	24	\$27.54
Group 16 - Frito Lay								
62	Sun Chips - Original	1 oz	EACH	2000	DISCONTINUED			
63	Sun Chips - French Onion	1 oz	EACH	2000	11153	\$0.28	104	\$28.90
64	Sun Chips - Harvest Cheddar	1 oz	EACH	2000	11152	\$0.28	104	\$28.90
65	Sun Chips - Garden Salsa	1 oz	EACH	2000	36445	\$0.28	104	\$28.90
66	Sun Chips - Original	1.5 oz	EACH	2000	44425	\$0.41	64	\$25.92
67	Sun Chips - French Onion	1.5 oz	EACH	2000	44426	\$0.41	64	\$25.92
68	Sun Chips - Harvest Cheddar	1.5 oz	EACH	2000	44427	\$0.41	64	\$25.92
69	Sun Chips - Garden Salsa	1.5 oz	EACH	2000	44428	\$0.41	64	\$25.92
70	Rold Gold - Pretzel tiny Twists Fat Free	1 oz	EACH	2000	32430	\$0.28	88	\$24.45

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 16 - Frito Lay (Continued)								
71	LSS Sensible Baked Lays Crisps Regular	1.25 oz	EACH	2000	44396	\$0.41	64	\$25.92
72	LSS Sensible Baked Lays Crisps BBQ	1.25 oz	EACH	2000	44395	\$0.41	64	\$25.92
73	LSS Sensible Baked Lays Crisps Sour Cream and Onion	1.25 oz	EACH	2000	44398	\$0.41	64	\$25.92
74	LSS Sensible Baked Lays Crisps Southwest Ranch	1 oz	EACH	2000	49052	\$0.41	64	\$25.92
75	LSS Baked Ruffles Cheddar Sour Cram	1.125 oz	EACH	2000	44400	\$0.41	64	\$25.92
76	LSS Baked Cheetos Crunchy	1.5 oz	EACH	2000	44459	\$0.41	64	\$25.92
77	LSS Baked Cheetos Crunchy Hot	1.5 oz	EACH	2000	44458	\$0.41	64	\$25.92
78	Grandma's Soft Bakes Chip Chocolate	1.22 oz	EACH	2000	49111	NO BID	72	NO BID
79	Munchies Crackers Cheese Peanut Butter	1.42 oz	EACH	2000	53660	\$0.19	96	\$18.65
80	Munchies Crackers Toast Peanut Butter	1.42 oz	EACH	2000	53659	\$0.19	96	\$18.65
Group 17 - General Mills								
81	Bugles Original	.875 oz	EACH	2000	16000-61460	\$0.27	60	\$16.20
82	Bugles Nacho	.875 oz	EACH	2000	16000-61270	\$0.27	60	\$16.20
83	Nature Valley Fruit & Nut Chewy Trail Mix Bar	1.2 oz	EACH	2000	16000-151208	\$0.38	128	\$48.58
84	Nature Valley Chocolate Chunk Bar	.89 oz	EACH	2000	16000-115900	NO BID	NO BID	NO BID
85	Nature Valley Peanut Butter Granola Bar Dble pk	1.48 oz	EACH	2000	16000-33550	\$0.41	108	\$44.23
86	Nature Valley Oats N Honey Granola Bar Dble pk	1.48 oz	EACH	2000	16000-33530	\$0.41	108	\$44.23
87	Nature Valley Strawberry Yogurt Bar	1.2 oz	EACH	2000	16000-13158	\$0.38	128	\$48.58
88	Nature Valley Sweet and Salty Almond Bar	1.2 oz	EACH	2000	16000-42068	\$0.38	128	\$48.58
89	Nature Valley Sweet and Salty Peanut Bar	1.2 oz	EACH	2000	16000-42067	\$0.37	128	\$47.94
90	Simply Cheddar Chex Mix	1.25 oz	EACH	2000	16000-192987	\$0.35	60	\$21.14
91	Cinnamon Toast Crunch Milk 'n Cereal Bar	1.6 oz	EACH	2000	10573	\$0.49	96	\$47.07
92	Honey Nut Cheerio Milk 'n Cereal Bar	1.4 oz	EACH	2000	10572	\$0.49	96	\$47.07

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 18 - Herr Foods								
93	Sourdough Specials Pretzels	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
94	Baked Cheese Curls	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
95	Aged Cheddar Ripple Baked Potato Crisps	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
96	Cheddar & Sour Cream Bake Potato Crisps	1.5 oz	EACH	2000	DELETED LINE ITEM			
97	Original Baked Potato Crisps	1.5 oz	EACH	2000	DELETED LINE ITEM			
98	Sour Cream & Onion Baked Potato Crisps	1.5 oz	EACH	2000	DELETED LINE ITEM			
99	Barbeque Baked Potato Crisps	1.5 oz	EACH	2000	DELETED LINE ITEM			
100	Original Baked Ripple Potato Crisps	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 19 - Jack Links								
101	Original Beef Steak	.8 oz	EACH	2000	2004	\$0.59	100	\$59.18
102	A-1 Beef Steak Nuggets	1 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
103	KC Masterpiece Pork Tender Cuts	1 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
104	Maple/Brown Sugar Pork Tender Cuts	1 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
105	Original Beef Jerky Bag	.8 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
106	Original Steak Nuggets	1 oz	EACH	2000	47385	\$0.84	48	\$40.53
107	Prime Rib Tender Cuts	1 oz	EACH	2000	47386	\$0.84	48	\$40.53
108	Teriyaki Steak Nuggets	1 oz	EACH	2000	47383	\$0.84	48	\$40.53
Group 20 - Jimmy Dean Food								
109	Trails Best Stick Salami Double	1 oz	EACH	2000	211006	\$0.41	100	\$41.11
110	Trails Best Twin Beef Sticks	1 oz	EACH	2000	211005	\$0.42	100	\$42.22
111	Trails Best Beef & Cheese	1 oz	EACH	2000	211003	\$0.42	100	\$42.22
112	Trails Best Twin Teriyaki Sticks	1 oz	EACH	2000	211007	\$0.42	100	\$42.22
113	Trails Best Bacon Jerky	.9 oz	EACH	2000	211100	NO BID	NO BID	NO BID
114	Trails Best Hot & Spicy Sausage	1.125	EACH	2000	706158	\$0.42	100	\$42.22

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 21 - Kar's Nuts								
115	Mango Pineapple Trail Mix	1.5 oz	EACH	2000	89640	\$0.34	72	\$24.67
116	Salted Cashews	1 oz	EACH	2000	8980	\$0.43	100	\$43.11
117	Salted Peanuts	1.5 oz	EACH	2000	8994	\$0.28	100	\$28.44
118	Trail Mix	1.5 oz	EACH	2000	89630	\$0.34	72	\$24.67
119	Sweet 'n Salty Mix	1.5 oz	EACH	2000	987	\$0.35	72	\$25.22
Group 22 - Popchips								
120	Original	.8 oz	EACH	2000	71100-5	\$0.80	12	\$9.60
121	Barbeque	.8 oz	EACH	2000	72200-1	\$0.80	12	\$9.60
122	Sour Cream & Onion	.8 oz	EACH	2000	77700-1	\$0.80	12	\$9.60
123	Sea Salt & vinegar	.8 oz	EACH	2000	75500-9	NO BID	NO BID	NO BID
124	Sweet Potato	.8 oz	EACH	2000	70000-9	NO BID	NO BID	NO BID
125	Cheddar	.8 oz	EACH	2000	78800-7	\$0.80	12	\$9.60
126	Salt & Pepper	.8 oz	EACH	2000	74400-3	NO BID	NO BID	NO BID
127	Tortilla nacho cheese	1 oz	EACH	2000	31001-7	NO BID	NO BID	NO BID
128	Tortilla ranch	1 oz	EACH	2000	31002-4	NO BID	NO BID	NO BID
129	Tortilla salsa	1 oz	EACH	2000	31003-1	NO BID	NO BID	NO BID
130	Tortilla chili limon	1 oz	EACH	2000	31000-0	NO BID	NO BID	NO BID
131	Katy's Kettle Corn	1 oz	EACH	2000	41100-4	NO BID	NO BID	NO BID
Group 23 - Sensible Portions								
132	Cinnamon Apple Straws	1 oz	EACH	2000	HG30280	NO BID	24	NO BID
133	Garden Veggie Straws - Zesty Ranch	1 oz	EACH	2000	HG3007	NO BID	24	NO BID
134	Veggie Straws Lightly Salted	1 oz	EACH	2000	HG30057	\$0.50	24	\$12.00
135	Potato Straws Sweet Barbecue	1 oz	EACH	2000	HFGHG30738	\$0.50	24	\$12.00
136	Crunchy & Sweet Apple Straws	1 oz	EACH	2000	NO BID	NO BID	24	NO BID
137	Sea Salt Veggie Chips	1 oz	EACH	2000	HG30059	NO BID	24	NO BID

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 24 - Snyder's of Hanover								
138	Mini Pretzel 100 calorie	.9 oz	EACH	2000	82250	\$0.21	88	\$18.06
139	Mini Pretzels Fat Free	1.5 oz	EACH	2000	2217	\$0.25	60	\$15.05
140	Sourdough Nibbler Pretzels	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
141	Ultra Pretzel Thins	1.5 oz	EACH	2000	2215	\$0.25	60	\$15.05
142	Hot/Buffalo Wings Pcs	1 oz	EACH	2000	81090	NO BID	NO BID	NO BID
143	Stick Pretzel	1.5 oz	EACH	2000	2219	\$0.25	60	\$15.05
144	Veggie Crisps - Eat Smart	1.25 oz	EACH	2000	2804	\$0.55	36	\$19.91
Group 25 - Upstate Farm Corp. or Approved equal								
145	Yogurt cup - fruited various flavors	8 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
146	Greek Yogurt cup - fruited various flavors	4 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
147	Greek Yogurt cup - fruited various flavors	8 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 26 - Kellogg's / Keebler								
148	Austin Cheddar Cheese on Wheat Crackers	1.38 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
149	Austin Cheese Cracker with Cheddar Cheese	1.4 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
150	Austin Cheese Cracker with Peanut Butter	1.4 oz	EACH	2000	40412	\$0.18	216	\$38.18
151	Austin Toast Cracker with Peanut Butter	1.4 oz	EACH	2000	40420	\$0.18	216	\$38.18
152	Cheez-It Hot & Spicy	1.5 oz	EACH	2000	12796	\$0.30	60	\$18.02
153	Cheez-It White Cheddar	1.5 oz	EACH	2000	12660	\$0.30	60	\$18.02
154	Famous Amos Chocolate Chip Mini Cookies Bag	2 oz	EACH	2000	98016	\$0.34	60	\$20.44
155	Famous Amos Oatmeal Raisin Mini Cookies Bag	2 oz	EACH	2000	51111	\$0.36	80	\$28.96
156	Famous Amos Peanut Butter Mini Cookies Bag	2 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
157	Keebler Honey Wheatable	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
158	Keebler Mini Deluxe Grahams	2 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
159	Keebler Soft Batch Chocolate Chip Cookies	2 oz	EACH	2000	19927	\$0.46	72	\$32.84

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 27 - Kashi								
160	Granola Bar Honey Almond Flax	1.23 oz	EACH	2000	482785	\$0.53	72	\$38.19
161	Granola Bar Trail Mix Chewy	1.23 oz	EACH	2000	37947	\$0.53	72	\$38.19
Group 28 - Kraft / Nabisco								
162	100 Calorie Chips Ahoy	.81 oz	EACH	2000	937	\$0.40	72	\$28.85
163	100 Calorie Oreo	.81 oz	EACH	2000	938	\$0.40	72	\$28.85
164	Chip Ahoy Snack Size Cookies	2 oz	EACH	2000	15480	\$0.37	60	\$22.35
165	Kraft Cheese & Crackers	.97 oz	EACH	2000	6590	\$0.32	100	\$32.45
166	Mini Strawberry Newtons	1.34 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
167	Nabisco Fig Newton Fruit Chewy Cookies 2-Bars	2 oz	EACH	2000	15790	\$0.39	120	\$46.75
168	Nabisco Golden Oreo	1.80 oz	EACH	2000	1593	\$0.33	120	\$39.02
169	Nabisco Lorna Doone Shortbread 6-pk	1.50 oz	EACH	2000	15440	\$0.33	120	\$39.26
170	Nabisco Mini Oreo Bite Size Bag Cookies	1.50 oz	EACH	2000	11	\$0.36	60	\$21.77
171	Nabisco Nutter Butter Bites, Bite Size Bag Cookies	1.75 oz	EACH	2000	15910	\$0.38	60	\$22.60
172	Nabisco Oreo Chocolate Sandwich Cookie 6-pk	1.80 oz	EACH	2000	1546	\$0.31	120	\$37.37
173	Nabisco Ritz Bits Cheese	1.5 oz	EACH	2000	6834	\$0.39	60	\$23.23
174	Nabisco Snackwell's Chocolate Sandwich Cookies, 4-pk	1.70 oz	EACH	2000	68210	\$0.41	60	\$24.48
175	Nabisco Snackwell's Vanilla Crème S/W Cookie, 4 pk	1.70 oz	EACH	2000	68200	\$0.41	60	\$24.48
176	Nabisco Swiss Crème Cookie 6-pk	1.75 oz	EACH	2000	15470	\$0.33	120	\$39.26
177	Planters Honey Roasted Peanuts	1 oz	EACH	2000	76960	\$0.24	144	\$34.30
178	Planters Salted Peanuts	1 oz	EACH	2000	76922	\$0.22	144	\$32.30

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 29 - Lance								
179	Cheese on Wheat Crackers	1.32 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
180	Grilled cheese on Sandwich Cracker	1.3 oz	EACH	2000	LNC95	\$0.18	120	\$22.00
181	Cream Cheese Chive on Captain Wafers	1.32 oz	EACH	2000	LNC183	\$0.18	120	\$22.00
182	Malt, Peanut Butter on Malt Crackers	1.25 oz	EACH	2000	LNC98	\$0.18	120	\$22.00
183	Nekot, Peanut Butter on Sweet Cookies	1.3 oz	EACH	2000	LNC97	\$0.18	120	\$22.00
184	NipChee Cheese on Cheese Crackers	1.32 oz	EACH	2000	LNC90	\$0.18	120	\$22.00
185	Peanut Butter and Honey on Captain Wafers	1.32 oz	EACH	2000	LNC129	\$0.18	120	\$22.00
186	Salted Peanuts	1 oz	EACH	2000	LNC88	\$0.18	100	\$17.78
187	Toastchee, Peanut Butter on Cheese Crackers	1.50 oz	EACH	2000	LNC89	\$0.18	120	\$22.00
188	Toasty, Peanut Butter on Toasted Crackers	1.25 oz	EACH	2000	LNC91	\$0.18	120	\$22.00
189	Van-O-Lunch, Crème on Vanilla Cookies	1.50 oz	EACH	2000	LNC93	\$0.18	120	\$22.00
190	White Cheddar Cheese Coated Popcorn	.75 oz	EACH	2000	LNC499	\$0.20	60	\$12.00
Group 30 - Mrs. Freshley's								
191	Big Pecan Danish Round	3 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
192	Carrot Cake Bar	3 oz	EACH	2000	5115712	\$0.48	48	\$23.17
193	Cinnamon Gem Cake Donut, 6 pk	2.50 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
194	Crunch Gem Cake Donuts, 6 pk	3 oz	EACH	2000	4804831 (Same item as below)	\$0.48	72	\$34.76
195	EDLP 3 pack Buddy Bars	3 oz	EACH	2000	4805125ONC	NO BID	NO BID	NO BID
196	EDLP Oatmeal Crème Pie	2.5 oz	EACH	2000	48062903	NO BID	NO BID	NO BID
197	EDLP Pecan Spins, 2-pk	2 oz	EACH	2000	485410	NO BID	NO BID	NO BID
198	FOA Pecan Twirls 3 pk	3 oz	EACH	2000	48033610FOA	\$0.48	48	\$23.17

BID ITEM #	ITEM SPECIFICATION	PRODUCT SIZE	BID UNIT	1 YEAR ESTIM- ATED USAGE	PRODUCT CODE	BID UNIT COST	UNITS PER CASE	CASE COST
Group 30 - Mrs. Freshley's (Continued)								
199	FRZ Gold Crème Cakes 2 pk	2.80 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
200	Pecan Spin 3-pk	3 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
201	Dreamies - Mrs. Freshley's	2.8 oz	EACH	2000	48053430FOA	\$0.48	48	\$23.17
202	Donut Crunch Mini FOA	3 oz	EACH	2000	48030972FOA	\$0.48	72	\$34.76
203	Apple Cinnamon Cereal Bar	2 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
204	Strawberry Cereal Bar	2 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 31 - New Daisy's Bakery								
205	Banana Pound Cake	3 oz	EACH	2000	202	\$0.47	24	\$11.24
206	Carrot Pound Cake	3 oz	EACH	2000	203	\$0.47	24	\$11.24
207	Coffee Cake Square	3 oz	EACH	2000	215	\$0.47	24	\$11.24
208	Corn Bread	3 oz	EACH	2000	157	\$0.47	24	\$11.24
209	Double Chocolate Pound Cake	3 oz	EACH	2000	212	\$0.47	24	\$11.24
210	Golden Cheese Pound Cake	3 oz	EACH	2000	224	\$0.47	24	\$11.24
211	Lemon Pound Cake	3 oz	EACH	2000	207	\$0.47	24	\$11.24
212	Marble Pound Cake	3 oz	EACH	2000	208	\$0.47	24	\$11.24
213	Old Fashion Pound Cake	3 oz	EACH	2000	211	\$0.47	24	\$11.24
214	Pineapple Cheese Pound Cake	3 oz	EACH	2000	225	\$0.47	24	\$11.24
215	Raspberry Cheese Pound Cake	3 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 32 - Nonni's Food Company								
216	Biscotti Originali	.95 oz	EACH	2000	200196948	\$0.37	48	\$17.78
217	NY Style Bite Size Garlic Bagel	1.25 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
218	Pita Chips Garlic	1.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID
Group 33 - Reichel Dippin' Stix								
219	Pickles & Bacon Ranch	2.5 oz	EACH	2000	NO BID	NO BID	NO BID	NO BID

Note: Food service has chosen to remove the following items:

Group 2, Item No. 9 - This item is fried and therefore not allowed per our district's wellness guidelines.

Group 14, Item No 54 & 55 - These items are very similar to other awarded items.

Group 18, Item No. 96-99 - Testing found that these items were not acceptable to students.

(13-182pr792tab.doc)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-962-183

Bid Title: Towing & Recovery 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: 9/7/13 thru 9/6/14

☐ N/A - One Time Purchase

Contract Value: \$ 45,000.00

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: 6 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 ☐ 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)

SEMINOLE TOWING & RECOVERY (V-22005)

Provide Towing and Vehicle Recovery Services on an as needed basis county-wide with firm unit pricing for the contract period. These same rates will apply if towing is required directly to the contractor's site.

Flat rate pricing within the Pinellas County School District:

VEHICLE TYPE	FLAT RATE
Passenger Car	\$0.00
School Bus, any size	80.00
Trucks, Vans, ½ to 5 Tons	45.00
Tractor-Trail	80.00
Trailer, Flat Bed, Bumper Hitch	35.00
Lawn Equipment & Tractor	\$35.00

Excessive Down Time Charge per Minute
(after a 15 minute waiting period has expired): \$1.00/minute

Flat rate pricing outside the Pinellas County School District:

(The reference point to calculate miles traveled "to and from" will be the **Walter Pownall Service Center**)

VEHICLE TYPE	Up to 50 Miles Flat Rate	51-100 Miles Flat Rate
Passenger Car	\$75.00	\$150.00
School Bus, any size	100.00	125.00
Truck or Van (1/2 to 5 Tons)	125.00	150.00
Tractor-Trail	125.00	175.00
Trailer, Flat Bed, Bumper Hitch	\$100.00	\$125.00

Vendor Contact Number for Towing Service: (727) 391-5522

Normal business hours are **6:00 AM to 6:00 PM**. During these hours, vehicles requiring service would normally be towed to one of five (5) locations listed below, unless the contractor is otherwise directed to an alternate location:

Walter Pownall Service Center 11111 S. Belcher Road Largo, FL 33773 (727) 547-7243	49 th Street Bus Compound 635 49 th Street South. St. Petersburg, FL 33711 (727) 893-1100, ext. 1017, 1018	Lealman Bus Compound 4100 35 th Street N, St. Petersburg, FL 33714 (727) 528-5800, ext. 2009, 2010
Clearwater Bus Compound 2100 Cleveland Street Clearwater, FL 33765 (727) 298-1643		Tarpon Springs Bus Compound 806 S. Levis Avenue Tarpon Springs, FL 34689 (727) 943-4818, ext. 2005, 2006

At times when district personnel are not available or district facilities are closed, such as after or before normal business hours, weekends and holidays, vehicles requiring service shall be towed to the bid contract holder's facility. **Services provided during non-business hours will be charged at the same rates as for normal business hours.**

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-968-319

Bid Title: Lamps & Ballasts 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: \$ 35,700.00

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

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

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

Recommended award by vendor as follows:

A & K ENERGY CONSERVATION, INC.

Provide labor and materials to replace existing lamps, ballasts, and lighting controls in three buildings per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-968-338

Bid Title: Aluminum Covered Walkways

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: \$ 56,270.00

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**

A purchase order #925069 was issued on 5/31/13 for \$46,562.00. An additional \$9,708.00 is needed due to a change in the scope of work. This will now increase the total contract to \$56,270.00.

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

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

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

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

Recommended award by vendor as follows:

COMMERCIAL RESIDENTIAL ALUMINUM & FABRICATION, LLC

Provide labor and materials to fabricate and install aluminum covered walkways as per plans and specifications. Additional changes in the canopy roof at connection over doors to modular classrooms necessitated in additional framing.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-880-105-RB

Bid Title: Audio Visual & Video Equipment /
Materials

Original Bid No: 13-880-105

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: 1/26/13 thru 1/25/14

☐ N/A - One Time Purchase

Contract Value: \$ N/A

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

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

* *Rationale/Reason*

Original awarded items board approved January 29, 2013. Previous awarded item was discontinued. Award being made to the lowest responsive bidder of the replacement product.

☐ *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)

Previous Award:

Item No.	Item Description	Brand & Model Bid	TERMS Item. No	Unit Price or Discount	Recommended Vendor/TERMS #
3	Camcorder, Economy	Canon Model 5978B001	88004171	237.85	W B Hunt Co, Inc V - 30972

Revised Award:

Item No.	Item Description	Brand & Model Bid	TERMS Item. No	Unit Price or Discount	Recommended Vendor/TERMS #
3	Camcorder, Economy	Canon Model 8155B004	88004171	220.50	W B Hunt Co, Inc V - 30972

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-165-311-RN

Bid Title: Vending Machines: Beverage & Snack

Original Bid No: 13-165-025

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: 9/29/13 thru 9/28/14

☐ N/A - One Time Purchase

Contract Value: \$ 250,000.00

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: Food Service Department

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

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

VE SOUTH L.C. (V-21907)

Provide and deliver refrigerated and non-refrigerated food and beverage vending machines for the food service department on an as needed basis as specified herein.

ITEM	DESCRIPTION	BRAND & MODEL	UNIT PRICE
1	<u>Refrigerated Carousel Merchandiser</u> % Discount off parts <u>5</u>	Global Vending Model Star Food	\$ 10,084.96
2	<u>Refrigerated Carousel Merchandiser including Cashless Payment System of Palm Scanning Technology Compatible with MCS Point of Sale Software</u> % Discount off parts <u>5</u>	Global Vending Model Star Food	13,111.96
3	<u>Refrigerated Six Shelf Bottle & Food Combo Merchandiser Outsider</u> % Discount off parts <u>5</u>	AMS Outsider Machine Bottle & Food Combo Model VRM-Visi Combo	4,045.08
4	<u>AMS Outsider Merchandiser</u> % Discount off parts <u>5</u>	AMS Outsider Snack Machine Model VRM-640	4,085.44
5	<u>Refrigerated Large Quantity Beverage Live Display Merchandiser</u> % Discount off parts <u>5</u>	Vendo 721 10 Select Live Display	3,124.87

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-060-314-RN

Bid Title: Alternators & Starters:
Remanufactured, Rebuilt & New

Original Bid No: 13-060-005

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: 11/9/13 thru 11/8/14

☐ N/A - One Time Purchase

Contract Value: \$ 80,000.00

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

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	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, remanufactured, and/or new alternators & starters on an as needed basis, county wide, with firm net pricing for the contract period.

SOUTHEAST POWER SYSTEMS OF TAMPA, INC. (V-16900)

Category I - Leece Neville Alternators

TERMS Item Number	Description	Part Numbers Delco# (Lester #)	“Rebuilt” Unit Price	“New” Unit Price
06097088	Alternator , Leece Neville 200 amp	RJ4860 (11995)	\$278.34	\$708.50
06097089	Alternator , Leece Neville 200 amp, Pad Mount	4940 PA	278.34	708.50
06097090	Alternator , Leece Neville 270 amp	4871JB	354.25	809.72

Category II - Starters

TERMS Item Number	Description	Part Numbers Delco# (Lester #)	“Rebuilt” Unit Price	“New” Unit Price
06019910	Starter , Delco Diesel 6.2 & 6.5 28MT	323-447 (6469)	\$96.15	\$126.52
06019867	Starter , Delco Diesel 6.2 25MT (6343)	323-381 (3764) Open Nose	96.15	126.52
06019888	Starter , Mitsubishi 12 Volt Med. Duty	MITIN 1378	126.52	268.22
06019922	Starter , Cat 37MT, 337 Drive	323-880 10478957	156.88	247.98
06019923	Starter , International T444E, 37MT, ½ Post	10473117	156.88	247.98
06023471	Starter , Leece Neville Soft Engage	3574176 C93	187.25	323.89

Category III - Miscellaneous Alternators & Starters

TERMS Item Number	Description	Part Numbers Delco# (Lester #)	“Rebuilt” Unit Price	“New” Unit Price
06012024	Alternator , GM, 100 amp 27SI GM 8.2	321-136 (7157M) Type 100	\$69.84	\$106.28
06012022	Alternator , GM, 100 amp 17SI	321-270 (7290)	69.84	106.28
06012025	Alternator , GM, 100 amp 9SI (Off Set Mount)	321-339 (7861) 11 O'clock	56.68	69.84
06012006	Alternator , 130 amp 22SI	321-739	101.21	110.32
06012012	Alternator , 100 amp 27SI	321-136 (7157 100 amp)	65.79	116.40
06012050	Alternator , 100 amp 9SI, Straight Mount	321-305 (7802, 7 O'clock) 321-278 (7802, 11 O'clock)	45.55	56.67
06012028	Alternator , Ford 100 amp External Mounting	321-159 (7705)	70.85	102.23
06012030	Alternator , 105 amp 9SI Triangle Mount	321-385 (7914)	45.55	56.67
06012031	Alternator , Cat 100 amp 21SI	321-686 (7662)	91.09	126.52
06012041	Alternator , IRAH 75 amp 2 G Straight Frame	321-1212 (7735)	60.73	70.85
06012045	Alternator , 94 amp 12SI, 3 O'clock	321-1015 (7294M)	60.73	70.85
06012046	Alternator , 15SI	321-234 (7137M)	41.50	101.21
06097095	Alternator , Ford 2.5L , 4 cylinder	Motorcraft #GL-990	173.08	278.34
06097096	Alternator , Ford 6.4L, Diesel	Motorcraft #GL-917	173.08	278.34
06097097	Alternator , Ford 6.8L, V10	Motorcraft #GL-959	180.92	282.14
06019949	Starter , Ford 302 Newer Style	3205 Ford AMGR	40.49	60.73
06019902	Starter , GM 350 (454 gas engine)	323-292 (3733M) 323-274 (3510)	40.49	56.67
06019905	Starter , Ford	323-217 (3131)	40.49	56.67
06019920	Starter , Ford 4-1/2" Case 4" Mod II	323-223 (3154) 323-388 (3185)	40.49	56.67
06019925	Starter , GM 4.3	323-456, 323-255 (6416)	47.42	63.22
06097098	Starter, Ford 6.8L, V10	Motorcraft #SA-1003-RM	150.34	190.83
06097099	Starter, Ford 6.4L Diesel	Motorcraft #SA-1013-RM	173.08	227.73
06097100	Starter, Ford 2.5L, 4 cylinder	Motorcraft #SA-1010	\$129.68	\$230.89

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-200-310-RN

Bid Title: Uniforms: Food Service Staff Shirts

Original Bid No: 12-200-010

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: 9/28/13 thru 9/27/14

☐ 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

* **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: Food Service Department

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

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

Provide and deliver Polo Shirts for approximately 1000 district Food Service employees on an as needed basis, at the firm, net unit pricing listed below, for the contract period.

TOP-IT-OFF IMPRINTS & EMBROIDERING (V-28582)

Item	Description	Sizes	Brand/ Part #	Unit Price
	<u>MEN'S SHIRTS</u>			
1	Men's Polo Shirt , without pocket, 60/40 cotton/poly (6.5 oz.) stain resistant sport shirt. Colors: Stone, Royal Blue, Dark Green, Burgundy, Red, Light Blue, Banana or similar with Eight (8) Color Logo, Embroidered.	S-XL	Head to Toe #6040	\$10.64
		2XL	Head to Toe #6040	11.63
		3XL-4XL	Head to Toe #6040	11.75
	<u>WOMEN'S SHIRTS</u>			
2	Women's Polo Shirt , without pocket, 60/40 cotton/poly (6.5 oz.) stain resistant sport shirt. Colors: Stone, Royal Blue, Dark Green, Burgundy, Red, Light Blue, Banana or Similar with Eight (8) Color Logo, Embroidered.	S-XL	Head to Toe #9040	10.64
		2XL	Head to Toe #9040	11.63
		3XL-4XL	Head to Toe #9040	11.75

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-200-309-RN

Bid Title: Uniforms: Transportation Department

Original Bid No: 13-200-026

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

Agenda Item Categories:

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

Contract Period: 9/15/13 thru 9/14/14

☐ N/A - One Time Purchase

Contract Value: \$ 46,000.00

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: Transportation Department

Requested By: Rick McBride
Title: Director, Transportation Department

Buyer: Jena Grage

Recommended award by vendor as follows: (see attached)

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

STITCH LOGO, INC. (V-27357)

Item No.	Description	Brand & Part No.	Unit Price
	<u>SHIRTS</u>		
1	Unisex Knit Polo Shirt , short sleeve with pocket, (Blend). (Sizes: XS-6XL). White and Light Blue, Five (5) Color Logo, Embroidered.	Blue Generation #7206	\$17.00
2	Unisex Oxford Dress Shirt , short sleeve with pocket, (Blend). (Sizes: XS-6XL). White and Light Blue, Five (5) Color Logo, Embroidered.	Edwards #1027	18.31
	<u>JACKET</u>		
3	Windbreaker, Jacket (Nylon & Cotton). (Sizes: XS-6XL). Navy Blue, Five (5) Color Logo, Embroidered.	Auburn #2014	17.66

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 13-060-313-RN

Bid Title: Motor Vehicle Paints & Sundries

Original Bid No: 13-060-004

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: 10/15/13 thru 10/14/14

☐ N/A - One Time Purchase

Contract Value: \$ 25,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
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 **Motor Vehicle Paint & Sundries**, county wide, on an as needed basis with firm pricing for the contract period.

Category I

AMERICAN ICON AUTO PAINTS & SUPPLIES (V-17175)

TERMS Item No.	Description	Part Number	U.O.M.	Unit Price
Accelerators				
63018705	OMNI Paint additive, Speed-up	MX-200	Pint	\$31.57
Activators				
63018063	DELFLEET Paint Hardener	ESH 200	Pint	\$14.53
63018064	DELFLEET Paint Activator	ESX 510	Pint	10.76
63019751	DELFLEET Paint Activator	ESX 520	Pint	10.76
63019752	DELFLEET Paint Activator	ESX 530	Pint	\$10.76
Clear Urethane-HS				
63018152	High Tech Activator	7103	Quart	\$26.73
63018145	High Tech Clear	7100	Gallon	46.66
Filler/Hardener				
63037735	USC Duraglass, Fiberglass Filled Filler w/white cream hardener	USC-24030	Gallon	\$40.67
Matting (Fiberglass)				
63018759	USC Mat, Fiberglass Cloth/Repairs used with Resin Hardener. For use with Polyester or Epoxy-Resin to Replace, Repair or Restyle.	USC-58075	Box (6 packs @ \$4.776 each)	\$28.66
Paints-Polyurethane				
63017318	DELFLEET Essential Silver	ESSS 4262	¾-Gallon	\$115.59
63017319	DELFLEET Essential Black	ESSS 9000	¾-Gallon	69.69
63018140	DELFLEET Essential Yellow	ESSS 84447	¾-Gallon	181.33
63018105	DELFLEET Essential White	ESSS 4015	¾-Gallon	\$102.83
Blender				
63018160	OMNI Blender	DX-830	Gallon	\$56.39
Primers				
63017322	5-STAR Primer, Polyester, 2K High Build	5453-1	Gallon	\$41.03
63017323	5-STAR Primer, Polyester, 2K High Activator	5457-4	Quart	20.43
63031995	OMNI Epoxy Primer Catalyst	MP-170	Gallon	64.24
63031996	OMNI Epoxy Primer Catalyst	MP-175	Quart	13.92
63031998	OMNI Etch Primer	MP-176	Quart	16.14
63031999	OMNI Etch Primer	MP-177	Quart	\$15.64
Cleaners				
63019750	OMNI AV Pre Cleaner	MX-190	Gallon	\$17.04

Category I (continued)

AMERICAN ICON AUTO PAINTS & SUPPLIES (V-17175)

TERMS Item No.	Description	Part Number	U.O.M.	Unit Price
Reducers				
63018138	OMNI AU Medium Reducer	PPG MR-186	Gallon	\$19.97
63018148	OMNI AU Very Slow Reducer	PPG MR-188	Gallon	19.97
63018149	OMNI AU Slow Reducer	PPG MR-187	Gallon	19.97
63018199	OMNI AU Fast Reducer	PPG MR-185	Gallon	\$19.97
Thinners				
63018552	OMNI General Purpose Thinner, Medium	PPG MS-100	Gallon	\$12.65
63019001	SEC Thinner	3416	55 Gallon Drum	\$220.65

Category II

AMERICAN ICON AUTO PAINTS & SUPPLIES (V-17175)

Spray Paints (Various Colors)				
63018134	SEY Yellow	98-34	Case of 6 (12oz./cans)	\$4.00 /can \$24.00/case
63018135	SEM Gloss Black	61033	Case of 6 (12oz./cans)	3.49/can 20.94/case
63018136	SEM Flat Black	61013	Case of 6 (12oz./cans)	3.49/can 20.94/case
63018137	SEM Gloss White	61093	Case of 6 (12oz./cans)	3.49/can. 20.94/case
63018194	SEM Shadow Blue	15043	Case of 6 (13oz./cans)	\$9.14/can 54.84/case

Category III

FLEET PRODUCTS, INC. (V-7051)

Spray Paints, Pressurized Acrylic Enamel –Mixed

TERMS Item No.	Description	Part Number	U.O.M.	Unit Price
63018114	Paint, Interior Gray	25116+32664	Each	\$6.69
63018116	Paint, Interior Blue	25116+17011	Each	6.69
63018117	Paint, Interior Yellow	25116+84447	Each	\$6.69

Category IV

FLEET PRODUCTS, INC. (V-7051)

3M Automotive After Market Catalog (Latest Revision)

Description	Catalog	Discount % Off Suggested List Column	Net Price Multiplier
3M (Products & Systems)	Catalog #60-4400-7496-5 (Weatherly Index No. 736)	47%	.53

Note: Vendor is to provide up-to-date price lists to the purchasing and vehicle maintenance departments during this contract period and all subsequent renewal periods.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid No: 14-365-010-SC

Bid Title: Floor Cleaning Scrubber Machines

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 8/14/13 thru 11/24/14

☐ 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

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
	4	6-months	1- year	

* **Rationale/Reason**

Utilizing State of Florida Contract #365-001-11-1.

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

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

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

For: County Wide

Requested By: Douglas A. Abbott
Title: General Manager of Operations

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

Provide and deliver the following floor cleaning scrubber machines at the unit prices, terms and conditions in accordance with the Florida state contract.

NIL-FISK-ADVANCE, INC. (V-30303)

TERMS #	Description	Unit Price
36500529	Focus II Boost L20 (Part #05362A), 20" Walk-behind Scrubber, with 114ah AGM (Maintenance-free Batteries) and on-board charger.	\$4,018.39
36500530	BOS 18 Floor Machine (Part #01555A), 3600 RPM, with 4 gallon solution tank.	\$1,638.78

TENNANT SALES AND SERVICE COMPANY (V-26051)

TERMS #	Description	Unit Price
36500527	T-3 Echo Auto Scrubber (9004006), 12 VDC Gel battery #1071125, 50cm Brush, Pad Driver Assembly #1016814.	\$6,289.21
36500528	T-5 Echo Auto Scrubber (9004122), Gel battery, all standard features, 14" OD Brush, Pad Driver Assembly.	\$9,796.76

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **August 13, 2013**

Bid File No: 13-205-335-SS

Bid File Title: Sole Source Portable Encoders, Server, Software and Maintenance

Contract Period: 8/15/13 thru 8/14/15

☐ N/A - One Time Purchase

Contract Value: \$ 333,012.00

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

*** Rationale/Reason**

This vendor has the exclusive distribution for Video Furnace Products & Service from HaiVision Network Video..

Submitted By: Linda M. Balcombe, CPPO
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)

JDL HORIZONS LLC; (V-27403)

PART NUMBER HV-UG-PCSB-001

PRICE

Refresh the existing Video Furnace system consisting of 24 CATV broadcast channels, 63 school-based portable encoders, with central recording, scheduled playback and video-on-demand system with advanced maintenance support program for two years, firmware/software upgrades and telephone hotline support for two years.

\$333,012.00

Includes:	Quantity
Replacement Portal Server Software and Hardware, Dual Server Furnace Portal Hardware (1U Server & 2U Server), 5 TB RAID Storage. Playback Manager (10 Channels), VOD Media Server (100Mbps). Support for Unlimited Live Channels, for K12 only.	1
Furnace Scheduled NVR Module – Allows for scheduled recording directly to asset library, record up to 3 concurrent sessions from any encoder. Replaces VF-Editor ** Maximum 1 SWO-VF-NVRS-ADV per server system.	1
Rackmount 4RU Chassis - Up to 21 Makito/Barracuda/Torpedo2 mini-blades, Redundant AC power supply, 90-132V and 180-240VAC 47Hz-63Hz, 400 Watt max.	2
Barracuda Encoder Blade - SD H.264 IP Video Encoder - SDI, Composite, S-Video, and Audio input; 150 kbps to 8 Mbps; 10/100/1000 Ethernet; chassis required. BNC to RCA Female Adapter, 7' Ethernet Patch Cable included. CATV Tuner not included, PCSB to provide a CATV tuner for each channel.	24
Barracuda Encoder Appliance - SD H.264 IP Video Encoder - SDI, Composite, S-Video, and Audio input; 150 kbps to 8 Mbps; 10/100/1000 Ethernet; 5VDC w/ 90-240 VAC External Power with Locking Connector. BNC to RCA Female Adapter, 7' Ethernet Patch Cable.	46
Next business day delivery, firmware/software upgrades and telephone hotline support for 12 Months on installed Barracuda Encoder Appliances.	21
Next business day delivery, firmware/software upgrades and telephone hotline support for 12 Months on installed Set Top Boxes	29
Advanced Maintenance Program for Additional 12 Months - hardware coverage as applicable. Next business day delivery, firmware/software upgrades and telephone hotline support for ADDITIONAL 12 Months, for items listed above.	1
System configuration and commissioning support to assist PCSB staff to develop implementation plan to minimize impact on day-to-day Video Furnace system. Provide coordination of Site Survey documents and pre-configuration of servers prior to shipment.	1
Pre-configuration Services - Configure servers per Site Survey Documents 1 Onsite installation assistance 2.5 Days, work with PCSB staff to install and test new portal system. 24	1
Barracudas for live distribution, confirm replacement Barracudas are configured for the appropriate channels before distribution to the schools. Includes expenses	1
Video Furnace Webinar training package; 3 2-hour sessions; does not include network tuning or hardware installation	3

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: August 13, 2013

Bid File No: 14-205-011-SS

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

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

☐ N/A - One Time Purchase

Contract Value: \$ 260,540.00

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

*** Rationale/Reason**

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

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

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

Recommended award by vendor as follows:

FOCUS SCHOOL SOFTWARE LLC V-26900

Year 4 of 6-year contract.

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

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: August 13, 2013

Bid File No: 14-480-020-SS

Bid File Title: Sole Source On-Line
Instructional Material and
Professional Development

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

Contract Value: \$ 159,756.23

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

*** Rationale/Reason**

This vendor is the developer and sole provider of the Carnegie Learning Algebra I: A Common Core Math Program.

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Six (6) High Schools
Title: Director, Purchasing Department

Requested By: Rita Vasquez **Buyer:** Linda Balcombe
Title: Executive Director, High School Education

Recommended award by vendor as follows:

CARNEGIE LEARNING, INC.

This program will serve 2,275 students at Countryside, East Lake, Dunedin, Largo, Clearwater and Tarpon Springs High Schools. Support a total of 27 teachers, providing on-line Professional Development and ExamView. Professional Development includes 2 days of implementation training, plus 4 times during the school year for IN-Classroom Support, Leadership Training, Curriculum Planning and District Leadership Training.

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
Blended Instructional Materials to include student text, software license, on-line access and eText	2,275	\$90,886.25
Teacher Instructional Materials, Implementation Guide, Teacher Resource and Assessment Guides, Resource Center and Teacher Tool Kit via on-line access	27	\$2,970.00
One year Professional Development Plan, on-line Professional Development and ExamView	1	\$62,500.00
Freight	1	\$3,399.98
Grand Total		<u>\$159,756.23</u>

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: August 13, 2013

Bid File No: 14-480-006-SS

Bid File Title: Sole Source Copyrighted
Big Books

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

Contract Value: \$ 70,819.46

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 these big books and guides.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Instructional Materials
Department

Title: Director, Purchasing Department

Requested By: Pam Moore

Buyer: Frieda Juran

Title: Associate Superintendent of Teaching
and Learning Services

Recommended award by vendor as follows:

NEWBRIDGE EDUCATIONAL

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ITEM #</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
425	America's Symbols Big Book and Guide	820827	37.50	15,937.50
425	Map It! Big Book and Guide	820960	37.50	15,937.50
425	Being Good Citizen Big Book	24796	38.50	16,362.50
425	Science in Motion Big Book and Guide	823576	37.50	15,937.50
425	Push and Pull Big Book and Guide	825768	37.50	<u>15,937.50</u>
	Discount			(12,016.87)
	Shipping and Handling			<u>2,723.83</u>
			TOTAL	\$70,819.46

Note:

These books are reading books for 1st grade that incorporate Social Studies and Science into the Reading program.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: August 13, 2013

Bid File No: 14-205-004-SS

Bid File Title: Sole Source Copyrighted
Computer Software

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

☐ N/A - One Time Purchase

Contract Value: \$ 62,271.00

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

*** Rationale/Reason**

The vendor is the publisher and distributor of this software.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: PreK-12 Library/Media
Department

Title: Director, Purchasing Department

Requested By: Bonnie Kelley

Buyer: Mary Ann McConahy

Title: Supervisor, PreK-12 Library/Media
Department

Recommended award by vendor as follows:

SCHOLASTIC READING COUNTS

Provide access renewal for district Scholastic Reading Counts Enterprise Edition to all library media centers.

<u>ISBN #</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
561290	Scholastic Reading Counts! District Plan Student Access Fee (per student)	62,271.00	\$1.00	\$62,271.00
				(annual price)