

PURCHASING AGENDA SUMMARY

September 10, 2013

(School Board Meeting Date)

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

<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION /REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
13-060-308	Motor Vehicle Filters	LRB	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Vehicle Maintenance Program, Inc.	105,000.00	105,000.00 (estimate)	
13-725-188	Radio's, Repeaters, and Accessories for Portable, Mobile and Two-Way Use	LRB	1 yr	Maintenance Dept. Mark Meacham	Various	Various	BCI Communications TBA Communications, Inc.	Unknown	100,000.00 (estimate)	
14-200-005	Uniforms	LRB	1 yr.	Maintenance Dept. Rodger Williams Warehouse Dept. Joe Zihala	0100/5370 0100/5800	9902	Plexus Marketing, Inc	50,000.00	50,000.00 (estimate)	
14-968-030-PB	Asbestos Abatement, Demolition & Removal Services	PB	11 mos.	County Wide Bill Robinson	Various	Various	Lang Environmental, Inc.	700,000.00	700,000.00 (estimate)	<i>Rationale:</i> Piggyback Herrando County School Board contract # 9009-18.

**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

(091013agensum.doc)

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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT / SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
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14-650-031-PB	Bleacher, Park & Playground Equipment	PB	1 yr.	County Wide Mike Guild	Various	Various	Playmore Recreational Products & Services, Rep Services, Inc. Miracle Recreation Equipment Co.	Unknown	300,000.00 (estimate)	Rationale: Piggyback Manatee County School Board bid# 11-0014-MR.
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14-070-017-PB	Drivers Education Vehicles	PB	1 yr.	County Wide High Schools Nick Grasso	0100/5640	2623/4129	Mears Motor Leasing	140,000.00	140,000.00 (estimate)	Rationale: Piggybacking School District of Hillsborough County 13014-DST.
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13-165-295-RA	Food Service, Large Equipment	RA	8 mos.	Food Service Dept. Art Dunham	0410/5470	9502	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc.	Unknown	325,000.00 (revised estimate)	Rationale: The original contract value board approved on June 11, 2013 was \$75,000.00. An additional \$250,000.00 is needed to cover Food Service equipment needed through the end of the contract period.
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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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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT / SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
13-962-282-RFP	Request for Proposal: Commercial Carrier Service	RFP	1 yr.	County Wide Ted Paftundi Nick Grasso	School Internal Funds	0100/5640	Assured Transportation, Inc. Astro Skate Bus Service ESCOT Bus Lines First Class Coach dba Martz Group Recreation Express Tops One Inc, dba First Priority	Unknown	250,000.00 (estimate)	<i>Rationale:</i> Internal Accounts will comprise the majority of purchases under this contract for school field trips, Athletics Dept. will also utilize this contract when seeking bus transportation for athletic events.
13-060-315-RN	Motor Vehicle Brake Parts	RN	1 yr	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Parts House and Orlando Truck Parts Sun State International Trucks, LLC	Unknown	180,000.00 (estimate)	
14-968-033-RN	Maintenance & Cleaning of Retention Ponds, Ditches and Swales	RN	1 yr.	County Wide Rodger Williams	Various	Various	Stan Cisliski, Inc.	180,000.00	180,000.00 (estimate)	
14-031-032-RN	Air Conditioning Units	RN	1 yr.	Maintenance Dept. Jerome Paulding	0100/5370		The Ware Group dba Johnstone Supply	50,000.00	50,000.00 (estimate)	

**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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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION /REQUESTER	*FUND/CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
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14-936-034-SS	Sole Source OEM Service Agreement	SS	1 yr.	County Wide Bob Sprecher	0100/5370	2901/6003	McQuay International Carrier Corporation Johnson Controls, Inc. Trane Company	50,000.00	225,000.00	Rationale: These OEM's do not authorize third parties to provide certified parts and services on their respective brands of equipment.
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14-205-023-SS	Sole Source FCAT Writing On-Line	SS	N/A	Secondary Language Arts & Reading Dept. Danielle Campbell	0100/5230	1180/6239 2627/4107	Write Score LLC	101,440.00	101,440.00	Rationale: This vendor holds the copyrights and distribution rights to the FCAT Writing on-line.
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14-205-042-SS	Sole Source Computer Software Maintenance	SS	1 yr.	County Wide, Norm Kelton	0100/5140	2150	Scholastic Education	71,750.00	71,750.00	Rationale: The vendor is the publisher and the only source for software maintenance.
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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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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT / SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
14-480-015-SS	Sole Source Copyrighted Curriculum Materials	SS	N/A	Title I Center Mary Conage	0420/5330	B630/5330	Curriculum Associates, LLC	96,818.40	96,818.40	Rationale: This vendor holds the copyrights and the distribution rights for these materials
14-545-016-SS	Sole Source Machinery: Metal Shear	SS	N/A	Maintenance Dept. Matt Fay	0374/5370	9615/3298	Capital Machine Technologies	69,800.00	69,800.00	Rationale: The vendor is the manufacturer's Florida distributor for the specified equipment.

*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 ITEM

School Board of Pinellas County, Florida

School Board Meeting of: September 10, 2013

Bid No: 13-060-308

Bid Title: Motor Vehicle Filters

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: 9/11/13 thru 9/10/14

☐ N/A - One Time Purchase

Contract Value: \$ 105,000.00

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

Renewal Options:

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

*** Rationale/Reason**

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 121 Bids Received: 7 Late Bids: 0 Rejected Bids: 2 ☐ 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)

VEHICLE MAINTENANCE PROGRAM, INC. (V-22265)

Provide and deliver motor vehicle filters per the Fram and Luberfiner brands that were bid by the vendor. Vendor is to submit to the PCSB purchasing department either a paper or electronic version of the current Manufacturer's Jobber price list for verification. **All additional filters (balance of line) that are not listed below must carry a minimum discount of less 51% discount from the Manufacturer's Jobber price.**

Oil Filters

PCS Stock P/N	O.E.M. P/N	Mfr/Brand	Jobber List Unit Price	Bid Discount %	Net Unit Price
18478	PH9971A	Fram	\$49.49	59.5	\$20.04
18018	HPH49A	Fram	24.13	56.9	10.40
19962	PH7138	Luberfiner	28.62	63.91	10.33
15017	PH8A	Luberfiner	5.56	62.59	2.08
15004	PH5	Luberfiner	6.48	66.05	2.20

Air Filters

PCS Stock P/N	O.E.M. P/N	Mfr/Brand	Jobber List Unit Price	Bid Discount %	Net Unit Price
15013	CA1596	Luberfiner	\$60.23	69.62	\$18.30
15002	CA8038	Fram	22.18	77.10	5.09
15021	CA8039	Luberfiner	20.33	76.73	4.73
31725	CA8193	Luberfiner	53.00	68.45	16.72
35327	CA9346	Luberfiner	70.68	76.57	16.56

Fuel Filters

PCS Stock P/N	O.E.M. P/N	Mfr/Brand	Jobber List Unit Price	Bid Discount %	Net Unit Price
15069	G3727	Fram	\$12.40	82.20	\$2.21
15110	PS8186	Fram	40.13	63.30	14.71
30090	PS8187	Fram	41.22	62.70	15.38
35443	PS9794	Fram	49.12	61.40	18.95
35442	C9559	Luberfiner	25.00	65.16	8.71

Transmission Filters

PCS Stock P/N	O.E.M. P/N	Mfr/Brand	Jobber List Unit Price	Bid Discount %	Net Unit Price
28982	P9264	Luberfiner	\$19.33	80.13	\$3.84
15096	P3760	Luberfiner	7.58	44.85	4.18
20359	FT1051AFP	Fram	50.56	73.00	13.66
27109	FT1203A	Luberfiner	34.14	81.52	6.31

Coolant Filters

PCS Stock P/N	O.E.M. P/N	Mfr/Brand	Jobber List Unit Price	Bid Discount %	Net Unit Price
19977	PR3907	Luberfiner	\$23.00	82.61	\$4.00
14965	PR3304	Fram	13.02	55.60	5.78
18019	PR3383	Luberfiner	12.18	68.47	3.84

Hydraulic Filters

PCS Stock P/N	O.E.M. P/N	Mfr/Brand	Jobber List Unit Price	Bid Discount %	Net Unit Price
15118	C8449	Fram	\$29.38	80.00	\$5.89
34269	HF6162	Luberfiner	9.04	58.52	3.75

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 13-725-188

Bid Title: Radios, Repeaters, and Accessories for Portable, Mobile and Two-Way Use

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: 9/17/13 thru 9/16/14

☐ 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
2	6-months	1 - year	

* **Rationale/Reason**

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

Bidders Solicited: 93 Bids Received: 6 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

Requested By: Michael Hewett **Buyer:** Nick Sparta
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

Provide and deliver portable and mobile two-way radios, batteries, repeaters, and accessories on a county wide basis, with firm, net pricing for the contract period.

BCI COMMUNICATIONS (V-22633)

Group I – Motorola Radios**

TERMS Item Number	Description	Manufacturer Part Number	Unit Price
72500060	Radio, Portable, Motorola HT-750 VHF , 16 channel DCS/CTCSS, encode/decode, 5 watt w/rapid Charger, dual bandwidth, programmed	AAH25KDC9AA3	\$502.00
72500065	Radio, Portable, Motorola HT-750 VHF , 16 channel DCS/CTCSS, encode/decode, 4 watt w/rapid Charger, dual bandwidth, programmed	AAH25RDC9AA3	570.00
72500455	Radio, Portable, Motorola EX-500, VHF , 5 watt with programmable emergency button, antenna, belt clip assembly, Li-Ion battery and rapid rate charger	AAH38KDC9AA3	345.00
72500350	Radio, Portable, Motorola EX-500, UHF , 4 watt with programmable emergency button, antenna, belt clip assembly, Li-Ion battery and rapid rate charger	AAH38RDC9AA3	566.00
72500501	Radio, Portable, Motorola CP-200, VHF, 16 channel , 5 watt, dual bandwidth, encode/decode, antenna, belt clip, Li-Ion battery and rapid rate charger	AAH50KDC9AA2	246.00
72500502	Radio, Portable, Motorola CP-200, UHF, 16 channel , 4 watt, dual bandwidth, encode/decode, antenna, belt clip, Li-Ion battery and rapid rate charger	AAH50RDC9AA2	\$267.00
N/A	Vendor Programming of Motorola radios	NO CHARGE	

****NOTE:** Motorola has recently advised that the **EX-500** and **HT-750** radios will only be available for a limited time. According to the PCSB Maintenance Department, the **CP-200** model is being used successfully by our district and is a viable alternative radio to consider.

BCI COMMUNICATIONS (V-22633)**Group II – Kenwood Radios**

TERMS Item Number	Description	Manufacturer Part Number	Unit Price
72500205	Radio, Portable, VHF , 5 watt, dual bandwidth, 8 channels, standard charger, programmed	TK2360NKP	\$193.00
72500210	Radio, Portable, UHF , 4 watt, dual bandwidth, 8 channels, standard charger, programmed	TK3360NKP	220.00
72500325	Radio, VHF , 250 channels, conventional format , 5 watts, w/charger	TK2140NKP	402.00
72500335	Radio, UHF , 250 channels, conventional format, 4 watts, w/charger	TK3140NKP	\$460.00
N/A	Vendor Programming of Kenwood Radios	NO CHARGE	

TBA COMMUNICATIONS, INC. (V-14789)**Group III – Batteries for Motorola, O.E.M. ONLY (No Substitutes)**

TERMS Item Number	Description	Manufacturer Part Number	Unit Price
72500270	Battery, for Motorola HT-750 radio	HNN9008A	\$35.00
72500500	Battery, for Motorola EX-500 radio	JMNN4024B	64.00
72500518	Battery, for Motorola XPR6550, Slim Li-Ion	PMMN4066	46.00
72500519	Battery, for Motorola CP-200 radio	NNTN4851A	\$32.00

Group IV - Batteries for Kenwood, O.E.M. ONLY (No Substitutes)

TERMS Item Number	Description	Manufacturer Part Number	Unit Price
72500260	Battery, Kenwood for TK2360, TK3360 radios	KNB9A	\$45.00
72500295	Battery, Kenwood for TK2140, TK3140 radios	MKNB17	\$45.00

TBA COMMUNICATIONS, INC. (V-14789)**Group V – Motorola Repeaters**

TERMS Item Number	Description	Manufacturer Part Number	Unit Price
72500507	XPR Mototrbo VHF Repeater, 25-45 watt	AAM27JNR9JA7	1,645.00/ea
72500508	XPR Mototrbo UHF Repeater, 25-45 watt	AAM27QNR9JA7	1,695.00/ea
N/A	PMLE4476 Wall-mount Bracket	PMLE4476	95.00/ea
72500511	4.5 - 6.0 Mhz split VHF Duplexer	HFD8465	249.00/ea
72500512	4.5 - 6.0 Mhz split UHF Duplexer	TDE7780	249.00/ea
72500513	Omni VHF Antenna, 5 db gain, 5 ft. length	FG150	125.00/ea
72500514	Omni UHF Antenna, 5 db gain, 5 ft. length	FG450	125.00/ea
N/A	Wall-mount Bracket for Antenna	WMB	15.00/ea
N/A	LMR400 Coaxial Transmission Line, 50 ft. length	LMR400	50.00/lgt
N/A	Type N Connectors	TYPE N	5.00/ea
N/A	Mast, 10 ft.	MST10	25.00/ea
N/A	Wall Brackets for Mast	WMT	15.00/ea
N/A	Polyphaser, Coaxial Lightning Arrestor	RRX4025	65.00/ea
N/A	Ground Clamp for mast	GRCL	25.00/ea
N/A	#4 THHN green ground wire, 20 ft. length	#4 THWN	30.00/lgt
N/A	Line kit for grounding antenna cable	LKGR	20.00/ea
N/A	FCC License and Coordination Service	FCC requirement	295.00/ea
N/A	Programming Repeater	PRS	No charge
N/A	Installation Labor	N/A	60.00/hr
72500515	Multi-channel Tone Board, 4 channel (only when recommended due to site layout & use)	9486	250.00/ea
N/A	Vendor Site Survey Flat Charge	N/A	50.00/ea

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 14-200-005

Bid Title: Uniforms

Original Bid No: N/A

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

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☐ 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 9/14/2014

☐ N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

Renewal Options:

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

* **Rationale/Reason**

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

Bidders Solicited: 123 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Maintenance Department
Warehouse Department

Title: Director, Purchasing Department

Requested By: Michael Hewett

Buyer: Jena Grage

Title: Director, Maintenance Department

Joe Zihala

Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

Provide and deliver uniforms for approximately 300 employees within the district's Operational Services Division on an as needed basis, at the firm, net unit prices or discounts listed below, for the contract period.

PLEXUS MARKETING, INC. (V-21033)

Maintenance Department: Group (1)

Item #	Description	Manufacturer & Item #	Unit Price
<u>SHIRTS</u>			
1	Polo Shirt (Unisex), with pocket (Blend). (Sizes: S-3XL). Athletic Gray, Three (3) Color Logo, Embroidered.	Anvil 6003	\$ 11.50
2	Polo Shirt (Unisex), without pocket (Cotton). (Sizes: S-3XL). Athletic Gray, Three (3) Color Logo, Embroidered.	Anvil 6002	9.75
3	Men's (Utility) Uniform Shirt, short sleeve (Blend). (Sizes: S-XL). Gray, Three (3) Color Logo, Embroidered.	Red Kap SP24GY	12.25
4	Men's (Utility) Uniform Shirt, long sleeve (Blend). (Sizes: S-XL). Gray, Three (3) Color Logo, Embroidered.	Red Kap SP14	12.75
5	Woman's Work Blouse, short sleeve (Blend). (32-38). Gray, Three (3) Color Logo, Embroidered.	Red Kap SP24	12.25
6	T-Shirt, with pocket (Cotton). (Sizes: S-2XL). Athletic Gray, Navy Blue Logo, Silk Screen.	Gildan 2300	6.00
7	T-Shirt, without pocket, long sleeve (Cotton). (Sizes: S-2XL). Athletic Gray, Navy Blue Logo, Silk Screen.	Gildan 2400	7.00
8	Dress Shirt, short sleeve (Poplin Blend). (Sizes: S-3XL). Light Gray, Three (3) Color Logo, Embroidered.	Edwards 1027	15.35
9	Dress Shirt, long sleeve (Poplin Blend). (Sizes: S-3XL). Light Gray, Three (3) Color Logo, Embroidered.	Edwards 1077	16.35
<u>PANTS</u>			
10	Men's Work Pant, regular cut (Cotton). (Sizes: 28-50). Navy Blue.	Dickies WP314	17.00
11	Men's Work Pant, with pleats (Cotton). (Sizes: 28-50). Navy Blue.	Dickies WP114	17.00
12	Men's Work Pant, with pleats (Blend). (Sizes: 28-50). Navy Blue.	Dickies LP710	15.50
13	Men's Work Pant, loose fit (double knee) (Blend). (Sizes: 28-50). Navy Blue.	Dickies LP856	19.50
14	Woman's Work Pants, with pleats (Blend). (Sizes: 4-24). Navy Blue	Dickies FP220	15.50
15	Painter's Pants, "Dickies" brand only (Cotton). (Sizes: 28-50). White.	Dickies 1953	18.00
<u>SHORTS</u>			
16	Men's Work Shorts, regular cut (Cotton). (Sizes: 28-42). Navy Blue.	Dickies WP314S	17.00
17	Men's Work Shorts, pleated (Blend). (Sizes: 28-42). Navy Blue.	Dickies WP114S	17.00
18	Men's Work Shorts, pleated (Cotton). (Sizes: 28-42). Navy Blue.	Dickies LP710S	15.50
19	Painter's Shorts, "Dickies" brand only (Cotton). (Sizes: 28-42). White.	Dickies DX400	15.50
<u>BALL CAPS</u>			
20	Ball Cap, solid top style, (sizes: Fit All). Navy or Gray.	Cobra TBV	4.85
21	Ball Cap, mesh top style, (sizes: Fit All). Navy or Gray.	Cobra TSM	5.25
<u>JACKET</u>			
22	Windbreaker, Jacket, Unisex, (Nylon & Cotton). (Sizes: XS-XL). Navy Blue, Silver Logo, Embroidered.	Paradise Point 710	16.90
<u>SWEATSHIRTS</u>			
23	Sweatshirt (Blend). (Sizes: S-3XL). Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 18000	11.00
24	Sweatshirt, Jacket, (Blend). (Sizes: M-3XL). Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 18600	16.90

Warehouse Department: Group (2)

Item #	Description	Manufacturer & Item #	Unit Price
	<u>SHIRTS</u>		
1	Polo Shirt (Unisex) , with pocket (Blend). (Sizes: S-3XL). Royal Blue, Three (3) Color Logo, Embroidered.	Gildan 8900	\$10.50
2	Polo Shirt (Unisex) , without pocket (Cotton). (Sizes: S-3XL). Royal Blue, Three (3) Color Logo, Embroidered.	Gildan 3800	9.75
3	Men's (Utility) Uniform Shirt , short sleeve (Blend). (Sizes: S-XL). Light Blue, Three (3) Color Logo, Embroidered.	Red Kap SP24LB	12.25
4	Men's (Utility) Uniform Shirt , long sleeve (Blend). (Sizes: S-XL). Light Blue, Three (3) Color Logo, Embroidered.	Red Kap SP14LB	12.75
5	Woman's Work Blouse , short sleeve (Blend). (32-38). Royal Blue, Three (3) Color Logo, Embroidered.	Red Kap SP23LB	12.25
6	Dress Shirt , short sleeve (Poplin Blend). (S-3XL). Light Blue, Three (3) Color Logo, Embroidered.	Edwards 1027	15.35
7	Dress Shirt , long sleeve (Poplin Blend). (S-3XL). Light Blue, Three (3) Color Logo, Embroidered.	Edwards 1077	16.35
	<u>PANTS</u>		
8	Men's Work Pants , regular cut (Cotton). (Sizes: 28-50). Navy Blue.	Dickies WP314	17.00
9	Men's Work Pant , with pleats (Cotton). (Sizes: 28-50). Navy Blue.	Dickies WP114	17.00
10	Men's Work Pant , with pleats (Blend). (Sizes: 28-50). Navy Blue.	Dickies LP710	15.50
11	Woman's Work Pant , with pleats (Blend). (Sizes: 4-24). Navy Blue.	Dickies FP220	15.50
	<u>SHORTS</u>		
12	Men's Work Shorts , regular cut (Cotton). (Sizes: 28-42). Navy Blue.	Dickies WP314S	17.00
13	Men's Work Shorts , pleated (Blend). (Sizes: 28-42). Navy Blue.	Dickies WP114S	17.00
14	Men's Work Shorts , pleated (Cotton). (Sizes: 28-42). Navy Blue.	Dickies LP710S	15.50
	<u>BALL CAPS</u>		
15	Ball Cap , solid top style, (sizes: Fit All). Navy or Gray.	Cobra TBV	4.85
16	Ball Cap , mesh top style, (sizes: Fit All). Navy or Gray.	Cobra TSM	5.25
	<u>JACKET</u>		
17	Windbreaker, Jacket, Unisex , (Nylon & Cotton). (Sizes: XS-XL). Navy Blue, Three (3) Color Logo, Embroidered.	Paradise Point 710	16.90
	<u>SWEATSHIRT</u>		
18	Sweatshirt, Jacket (Blend). (Sizes: M-3XL). Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 18600	16.90

Percentage Discount From Manufacturer's Retail List Price For Miscellaneous Uniform Items: Group (3)

Item #	Manufacturer	Discount Offered
1	Anvil Knitwear Inc.	20%
2	Bulwark Protective Apparel Ltd.	20%
3	Edwards Garment Company	20%
4	Gildan Activewear	20%
5	Red Kap	20%
6	Williamson-Dickie Manufacturing Co.	20%

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 14-968-030-PB

Bid Title: Asbestos Abatement, Demolition & Removal Services

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 9/11/13 thru 07/29/14

☐ N/A - One Time Purchase

Contract Value: \$ 700,000.00

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**

Piggy-backing Hernando County School Board Contract #9009-18.

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

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

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

For: County Wide

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

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

LANG ENVIRONMENTAL, INC.

Furnish all labor, materials and equipment to perform asbestos abatement and related services in accordance with specifications included in Hernando County School Board Contract # 9009-18.

Description	Unit Price
Mobilization on projects involving less than 10 square feet or asbestos containing material.	Each Site \$1,200.00
Mobilization on projects involving greater than 10 square feet or 25 linear feet of asbestos containing materials.	Each Site \$750.00
Furnish, install and remove a single stage softwall decontamination unit.	Per Unit \$300.00
Furnish, install and remove a three stage softwall decontamination unit.	Per Unit \$600.00
Furnish, install and remove a three stage hardwall decontamination unit.	Per Unit \$750.00
Type C supplied air respiratory system	Per Day \$1,000.00
Disposal of asbestos waste in landfill	Per Cubic YD \$58.00
Disposal of construction debris waste in landfill	Per Cubic YD \$28.00
Furnish, install and remove temporary softwall partition	Per Linear Ft. \$25.00
Furnish, install and remove temporary hardwall partition	Per Linear Ft. \$35.00
Furnish, install and remove plastic sheeting	Per Square Ft. \$0.65

Remove Mechanical System Insulation

Remove ductwork and/or insulation from ductwork with installation and mastic.	Per Square Ft. \$7.50
---	-----------------------

Piping insulation up to 6 inches in diameter:

Remove insulation from straight run of pipe	Per Linear Ft. \$10.00
Remove insulation from fittings	Each Fitting \$15.00
Remove metal jacket on pipe	Per Linear Ft. \$5.00

Piping insulation greater than 6 inches in diameter:

Remove insulation from straight run of pipe	Per Linear Ft. \$15.00
Remove insulation from fittings	Each Fitting \$35.00
Remove metal jacket on pipe	Per Linear Ft. \$6.00

Remove Mechanical System Insulation-Glove bag

Remove ductwork and/or insulation from ductwork with insulation and mastic	Per Square Ft. \$40.00
--	------------------------

Piping insulation up to 6 inches in diameter:

Remove insulation from straight run of pipe	Per Linear Ft. \$22.00
Remove insulation from fittings	Each Fitting \$45.00
Remove metal jacket on pipe	Per Linear Ft. \$8.00

Piping insulation greater than 6 inches in diameter:

Remove insulation from straight run of pipe	Per Linear Ft. \$36.00
Remove insulation from fittings	Each Fitting \$65.00
Remove metal jacket on pipe	Per Linear Ft. \$8.00

Remove Surfacing & Miscellaneous Material

Description	Unit Price
Remove asbestos containing materials and overspray from ceilings, walls, beams, etc.	Per Square Ft. \$3.90 (Based on area of ACM to be removed)
Remove asbestos containing plaster and lathe	Per Square Ft. \$8.50 (Based on area of ACM to be removed)
Remove asbestos containing gypsum drywall ceiling with textured acoustical treatment and fiberglass insulation blanket (if present)	Per Square Ft. \$3.25 (Based on area of ACM to be removed)
Remove floor tile and mastic	Per Square Ft. \$2.80
Remove ceiling tile and grid system	Per Square Ft. \$1.25
Remove mechanically fastened interior and exterior asbestos containing cement panels on equipment, buildings, and walkways	Per Square Ft. \$2.25
Remove wall board	Per Square Ft. \$1.25
Decontaminate surfaces utilizing HEPA vacuum and wet cleaning methods	Per Square Ft. \$1.35
Remove and dispose on non-contaminated carpeting	Per Square Ft. \$6.75
Remove built-up roofing and lightweight concrete as non-contaminated to facilitate removal of asbestos containing cement panels on equipment, buildings, and walkways	Per Square Ft. \$3.50

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 14-650-031-PB

Bid Title: Bleacher, Park & Playground
Equipment

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 09/11/13 thru 08/23/14

☐ N/A - One Time Purchase

Contract Value: \$ 300,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Piggy back Manatee County School Board bid # 11-0014-MR.

☐ 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)

The following awarded vendors will provide equipment and installation of playground equipment, on an as needed basis, as per plans and specifications.

Playground Contractor	Catalog Name	Date	Catalog Discount	Installation Percentage	Subcontractors
Miracle Recreation Equipment Company	Miracle Recreation Equipment	2013	8%	25%	N/A
Playmore Recreational Product & Services	Playworld Systems	2013	10%	28%	N/A
Rep Services, Inc.	Landscape Structures	2013	6.5%	31%	-Al Bosgraaf & Sons -Precision Playgrounds

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 14-070-017-PB

Bid Title: Drivers Education Vehicles

Original Bid No: N/A

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

Agenda Item Categories:

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

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

☐ N/A - One Time Purchase

Contract Value: \$ 140,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
4	6-months	1 - year	

*** Rationale/Reason**

Piggybacking School District of Hillsborough County bid #13014-DST.

☐ 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 High Schools

Requested By: Nick Grasso
Title: Director, Physical Education,
Athletics and Extra-curricular Activities

Buyer: Linda Balcombe

Recommended award by vendor as follows:

MEARS MOTOR LEASING

Provide 31 midsize cars for the contract period stated at \$222.00 per month. 41 additional cars may be leased during the term of the contract for 2014 Summer Program at \$222.00 per month as funding becomes available. Additional funds are included for repairs and maintenance during the specified contract period.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 13-165-295-RA

Bid Title: Food Service, Large Equipment

Original Bid No: 13-165-295-PB

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: 9/11/13 thru 5/31/14

☐ N/A - One Time Purchase

Contract Value: \$ 325,000.00 (revised)

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
3	6-months	1 - year	

*** Rationale/Reason**

The original contract value board approved on June 11, 2013, was \$75,000.00. An additional \$250,000.00 is needed to cover food service equipment needed through the end of the contract period.

☐ **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)

The following awarded bidders will provide discount from the Manufacturer's Published list price for delivered, uncreated and set-in place of Large Food Service Equipment as per bid specifications.

ITEM NO.	DESCRIPTION	DISCOUNT % FROM MANUFACTURERS PUBLISHED LIST PRICE INCLUDES: FREIGHT & DELIVERY	DISCOUNT % FROM MANUFACTURERS PUBLISHED LIST PRICE INCLUDES: FREIGHT, DELIVERY, UNCRATE AND SET-IN PLACE	VENDOR
1	Alexander Shelving	39%	36%	Designs, Furnishings & Equipment, Inc.
2	Amco	50%	45%	International Restaurant Distributors, Inc.
3	Atlas Metal Set 'n' Service	47%	44%	International Restaurant Distributors, Inc.
4	Berkel Slicers (SA)	52%	50%	International Restaurant Distributors, Inc.
5	Beverage Aire	67%	66%	International Restaurant Distributors, Inc.
6	Cambro	52.5%	50.5%	International Restaurant Distributors, Inc.
7	Champion	35%	33%	Designs, Furnishings & Equipment, Inc.
8	No line item 8 on proposal form.			
9	Cleveland	59%	58%	Designs, Furnishings & Equipment, Inc.
9A	Cleveland: Combi Oven-Steamer – Convotharm	59%	58%	Designs, Furnishings & Equipment, Inc.
9B	Cleveland: Convection Steamers – SteamChef	59%	58%	Designs, Furnishings & Equipment, Inc.
9C	Cleveland: Hot Plate – Two Element Electric	59%	58%	Designs, Furnishings & Equipment, Inc.
9D	Cleveland: Classic Convection Steamers	59%	58%	Designs, Furnishings & Equipment, Inc.
10	Delfield	64%	62.5%	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc
10A	Delfield Pass thru Warmers	64%	62.5%	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc
10B	Delfield Reach in Refrigerators and Freezers	64%	62.5%	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc
10C	Delfield Pass thru Refrigerators	64%	62.5%	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc
11	Doyon	48%	46%	International Restaurant Distributors, Inc.
12	Duke Manufacturing	59%	57%	International Restaurant Distributors, Inc.

ITEM NO.	DESCRIPTION	DISCOUNT % FROM MANUFACTURERS PUBLISHED LIST PRICE INCLUDES: FREIGHT & DELIVERY	DISCOUNT % FROM MANUFACTURERS PUBLISHED LIST PRICE INCLUDES: FREIGHT, DELIVERY, UNCRATE AND SET-IN PLACE	VENDOR
12A	Duke Convection Ovens	59%	57%	International Restaurant Distributors, Inc.
13	Eagle	58%	57%	International Restaurant Distributors, Inc.
13A	Eagle – Foot Operated Pedestal Unit-HAS-10-FA-P	58%	57%	International Restaurant Distributors, Inc.
14	Eloma – Combi Ovens	32%	30%	Designs, Furnishings & Equipment, Inc.
15	Excellence Commercial Products	47%	44%	Designs, Furnishings & Equipment, Inc.
16	Food Warming Equipment	49%	48%	Designs, Furnishings & Equipment, Inc.
17	Galley	55.9%	55.9%	International Restaurant Distributors, Inc.
18	Garland Commercial Industries	60%	59.5%	International Restaurant Distributors, Inc.
18A	Garland: Master Electric Convection Oven	60%	59.5%	International Restaurant Distributors, Inc.
19	Globe – Automatic Slicer	56%	55%	International Restaurant Distributors, Inc.
20	Hammerall Disposer	36%	34%	Designs, Furnishings & Equipment, Inc.
21	Hobart	32.1%	31.1%	Designs, Furnishings & Equipment, Inc.
21A	Hobart – Disposal	32.1%	31.1%	Designs, Furnishings & Equipment, Inc.
21B	Hobart – Food Processor	32.1%	31.1%	Design, Furnishings & Equipment, Inc.
21C	Hobart – Slicer	32.1%	31.1%	Designs, Furnishings & Equipment, Inc.
22	Hoshizaki	55%	53%	International Restaurant Distributors, Inc.
23	Insinkerator	53%	52%	International Restaurant Distributors, Inc.
23A	Insinkeator: Disposer – 2 HP Model SS200	53%	52%	International Restaurant Distributors, Inc.
23B	Insinkerator: Control Center Aqua Saver Model AS-101	53%	52%	International Restaurant Distributors, Inc.
24	Keating	22%	20%	International Restaurant Distributors, Inc.
25	Legion	45%	43%	Designs, Furnishings & Equipment, Inc.
26	Low Temp/Color Paint	23%	22%	International Restaurant Distributors, Inc.
27	Manitowac Ice Machines (28A)	57%	56%	International Restaurant Distributors, Inc.

ITEM NO.	DESCRIPTION	DISCOUNT % FROM MANUFACTURERS PUBLISHED LIST PRICE INCLUDES: FREIGHT & DELIVERY	DISCOUNT % FROM MANUFACTURERS PUBLISHED LIST PRICE INCLUDES: FREIGHT, DELIVERY, UNCRATE AND SET-IN PLACE	VENDOR
28	Metalcraft (Power Soak)	25%	23%	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc
29	Metro Shelving	50%	48%	International Restaurant Distributors, Inc.
30	Nexel Shelving	55%	50%	International Restaurant Distributors, Inc.
31	Power Soak Systems – 3 Bay Scrub Sink – See Exhibit B	25%	23%	Designs, Furnishings & Equipment, Inc. International Restaurant Distributors, Inc
32	Regal Pinnacle	50%	46%	International Restaurant Distributors, Inc.
32A	Regal Pinnacle: Bandit Air Screen Merchandiser	50%	46%	International Restaurant Distributors, Inc.
33	Rubbermaid	45%	42%	International Restaurant Distributors, Inc.
34	Salvajor	54%	50%	International Restaurant Distributors, Inc.
35	Shelley	64%	62.2%	Designs, Furnishings & Equipment, Inc.
36	Spray Master Technologies	38%	32%	Design, Furnishings & Equipment, Inc.
36A	Spray Master Technologies: Floor Scrubbing Machine	38%	32%	Designs, Furnishings & Equipment, Inc.
37	True	66%	65%	International Restaurant Distributors, Inc.
38	Winston Industries	54.5%	53.2%	Designs, Furnishings & Equipment, Inc.
38A	Winston Industries: CVap Holding Cabinet	54.5%	53.2%	Designs, Furnishings & Equipment, Inc.
38B	Winston Industries: CVap Therm & Hold High Production Cabinet	54.5%	53.2%	Designs, Furnishings & Equipment, Inc.
38C	Winston Industries: CVap Holding/Proofing Cabinet	54.5%	53.2%	Designs, Furnishings & Equipment, Inc.

Note: Food Service Department intends on purchasing products from the following manufacturers: Beverage Aire, Delfield, Duke Manufacturing, Globe – Automatic Slicer along with Low Temp/Color Point Serving Lines, on an as needed basis from this bid. However, they may order additional manufacturers should a situation arise that requires them to do so.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 13-962-282-RFP

Bid Title: Request for Proposals: Commercial Carrier Service

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: 9/11/13 thru 9/10/14

☐ 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
2	6-months	1 - year	

* **Rationale/Reason**

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

Bidders Solicited: 38 Bids Received: 7 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: County Wide

Requested By: Ted Pafundi
Title: Director, Risk Management and Insurance

Buyer: Linda Balcombe

Requested By: Nick Grasso
Title: Director, Physical Education, Athletics and Extra-curricular Activities

Recommended award by vendor as follows: (see attached)

Background

The intent of this Request for Proposal is to establish a pre-qualified list of vendors to provide charter bus service in and out of Pinellas County for field trips, athletic activities and extracurricular activities. Awarded vendor(s) will be included on a list of approved providers sent to all schools and departments in the District. As per School Board Policy 2340 Field Trips and Other Sponsored Trips, Schools and Departments will be directed to utilize only vendors who have been approved through this Request for Proposals.

The evaluation of the proposals was done by a committee; members were represented by Risk Management, Athletics, Vehicle Maintenance and a High School Principal. Each proposal was scored using a predetermined point system following a set of evaluation criteria listed in Request for Proposal. Proposals meeting the minimum score of 70 points out of a possible 100 points are being recommended for award.

Vendors were asked to provide pricing for various size passenger buses for In-County Travel and Out-of-County Travel for various time increments. Vendors were also requested to submit any additional pricing for specific events such as Grad Night, or specific day trips. Buses are to be 1998 or newer.

- **ASSURED TRANSPORTATION, INC.**
- **ASTRO SKATE BUS SERVICE**
- **ESCOT BUS LINES**
- **FIRST CLASS COACH CO, INC. dba MARTZ GROUP**
- **RECREATION EXPRESS**
- **TOPS ONE, INC. dba FIRST PRIORITY**

IN COUNTY TRAVEL (PINELLAS COUNTY ONLY)

DESCRIPTION	ASSURED TRANSPORTATION, INC (V-15207)	ASTRO SKATE BUS SERVICE (V-6436)	ESCORT BUS LINES (V-763)	FIRST CLASS COACH CO, INC. dba MARTZ GROUP (V-806)	RECREATION EXPRESS (V-28833)	TOPS ONE, INC. dba FIRST PRIORITY (V-19234)
4 Hour Trip Flat Rate: 47/50 Passenger Bus	\$260.00 (middle school)	\$290.00	\$420.00	\$280.00	N/A	N/A
4 Hour Trip Flat Rate: 51/55 Passenger Bus	N/A	\$290.00	\$490.00	\$280.00	N/A	\$573.00
4 Hour Trip Flat Rate: 56+ Passenger Bus	\$260.00 (elementary school)	\$390.00	\$490.00	\$280.00	\$265.00	\$573.00
5 Hour Trip Flat Rate: 47/50 Passenger Bus	\$275.00 (middle school)	\$330.00	\$495.00	\$350.00	N/A	N/A
5 Hour Trip Flat Rate: 51/55 Passenger Bus	N/A	\$330.00	\$575.00	\$350.00	N/A	\$573.00
5 Hour Trip Flat Rate: 56+ Passenger Bus	\$275.00 (elementary school)	\$430.00	\$575.00	\$350.00	\$275.00	\$573.00
6 Hour Trip Flat Rate: 47/50 Passenger Bus	\$295.00 (middle school)	\$370.00	\$570.00	\$420.00	N/A	N/A
6 Hour Trip Flat Rate: 51/55 Passenger Bus	N/A	\$370.00	\$660.00	\$420.00	N/A	\$668.00
6 Hour Trip Flat Rate: 56+ Passenger Bus	\$295.00 (elementary school)	\$470.00	\$660.00	\$420.00	\$300.00	\$668.00
Cost per time increment to be added to, or deducted from the above rates for in- county trips which vary from the time durations listed above, per hour	\$50.00	\$40.00	\$75.00 – 47 passenger bus \$85.00 – 51-56 passenger bus	\$70.00	N/A	\$90.00

ADDITIONAL PRICING IN COUNTY TRAVEL

DESCRIPTION	ASSURED TRANSPORTATION, INC (V-15207)	ASTRO SKATE BUS SERVICE (V-6436)	ESCORT BUS LINES (V-763)	FIRST CLASS COACH CO, INC. dba MARTZ GROUP (V-806)	RECREATION EXPRESS (V-28833)	TOPS ONE, INC. dba FIRST PRIORITY (V-19234)
4 Hour Flat Trip for 43 passenger bus	\$260.00 (high school)					
5 Hour Flat Trip for 43 passenger bus	\$275.00 (high school)					
6 Hour Flat Trip for 43 passenger bus	\$295.00 (high school)					
4 Hour Flat Trip for 36 passenger bus			\$395.00 Each additional hour: \$70.00			
38 Passenger Bus, price per hour				\$63.00		
35 Passenger Bus, price per hour				\$55.00		
10 Passenger Van, price per hour				\$45.00		
4 Hour 31 Passenger Bus (no restroom)						\$121.00 /hr
5 Hour 31 Passenger Bus (no restroom)						\$121.00 /hr
6 Hour 31 Passenger Bus (no restroom)						\$107.00 /hr
4 Hour 39 Passenger Bus						\$129.00 /hr
5 Hour 39 Passenger Bus						\$129.00/hr
6 Hour 39 Passenger Bus						\$115.00 /hr

OUT OF COUNTY TRAVEL

DESCRIPTION	ASSURED TRANSPORTATION, INC (V-15207)	ASTRO SKATE BUS SERVICE (V-6436)	ESCOT BUS LINES (V-763)	FIRST CLASS COACH CO, INC. dba MARTZ GROUP (V-806)	RECREATION EXPRESS (V-28833)	TOPS ONE, INC. dba FIRST PRIORITY (V-19234)
Per Hour 4 hour trip minimum: 47/50 Passenger Bus:	\$275.00 (middle school)	\$290.00	\$105.00 hr./ \$420.00 min.	\$328.00	N/A	N/A
Per Hour 4 hour trip minimum: 51/55 Passenger Bus:	N/A	\$290.00	\$122.50 hr/ \$490.00 min.	\$328.00	N/A	\$668.00
Per Hour 4 hour trip minimum: 56+ Passenger Bus:	275.00 (elementary school)	\$390.00	\$122.50 hr./ \$490.00 min.	\$328.00	\$275.00	\$668.00
Per Hour (over 4 hours, less than 10 hours) 47/50 Passenger Bus:	\$50.00 (middle school)	\$40.00 hr/ after \$290.00 for 1 st four hours	\$75.00 hr/ after \$420.00 for 1 st four hours	\$82.00 hr/ up to 250 miles	N/A	N/A
Per Hour (over 4 hours, less than 10 hours) 51/55 Passenger Bus:	N/A	\$40.00 hr/ after \$290.00 for 1 st four hours	\$85.00 hr/ after \$490.00 for 1 st four hours	\$82.00 hr/ up to 250 miles	N/A	\$90.00 hr
Per Hour (over 4 hours, less than 15 hours) 47/50 Passenger Bus:	\$50.00 (elementary school)	\$40.00 hr/ after \$390.00 for 1 st four hours	\$85.00 hr/ after \$490.00 for 1 st four hours	\$82.00 hr/ up to 250 miles	\$25.00	\$90.00
Per Hour (over 10 hours, less than 15 hours) 51/55 Passenger Bus:	\$50.00 (middle school)	\$40.00 hr/ after \$290.00 for 1 st four hours	\$75.00 hr/ after \$420.00 for 1 st four hours	\$82.00 hr/ up to 250 miles	N/A	N/A
Per Hour (over 10 hours, less than 15 hours) 56+ Passenger Bus:	N/A	\$40.00 hr/ after \$290.00 for 1 st four hours	\$85.00 hr/ after \$490.00 for 1 st four hours	\$82.00 hr/ up to 250 miles	N/A	\$90.00
Per Hour (over 10 hours, less than 15 hours) 51/55 Passenger Bus:	\$50.00 (elementary school)	\$40.00 hr/ after \$390.00 for 1 st four hours	\$85.00 hr/ after \$490.00 for 1 st four hours	\$82.00 hr/ up to 250 miles	\$30.00	\$90.00
Daily Rate – 15 hours or more (no additional fee for extra driver) 47/50 passenger bus	N/A	N/A	\$1500.00 (not overnight trip)	\$825.00 per day or \$3.25 per mile whichever is greater*	N/A	N/A

DESCRIPTION	ASSURED TRANSPORTATION, INC (V-15207)	ASTRO SKATE BUS SERVICE (V-6436)	ESCOT BUS LINES (V-763)	FIRST CLASS COACH CO, INC. dba MARTZ GROUP (V-806)	RECREATION EXPRESS (V-28833)	TOPS ONE, INC. dba FIRST PRIORITY (V-19234)
Daily Rate – 15 hours or more (no additional fee for extra driver) 51/55 passenger bus	N/A	N/A	\$1700.00 (not overnight trip)	\$825.00 per day or \$3.25 per mile whichever is greater*	N/A	\$1564.00
Daily Rate – 15 hours or more (no additional fee for extra driver) 56+ passenger bus	N/A	N/A	\$1700.00 (not overnight trip)	\$825.00 per day or \$3.25 per mile whichever is greater*	N/A	\$1564.00

*Relief driver required if hours/miles exceed limit, instate relief driver is \$400.00 and out of state relief driver is \$700.00.

ADDITIONAL PRICING – OUT OF COUNTY TRAVEL

Per hour 4 hour trip minimum: 43 passenger bus	\$275.00 (high school)					
Premium flat fee for designated days (grad night, grad bash, etc) 47 passenger bus			\$1850.00			
Premium flat fee for designated days (grad night, grad bash etc.) 56 passenger bus			\$2100.00			
Day Trip to Gainesville/Kennedy Space Center, 13 hours or less, 47 passenger bus			\$1150.00			
Day Trip to Gainesville/Kennedy Space Center, 13 hours or less, 56 passenger bus			\$1300.00			

DESCRIPTION	ASSURED TRANSPORTATION, INC (V-15207)	ASTRO SKATE BUS SERVICE (V-6436)	ESCORT BUS LINES (V-763)	FIRST CLASS COACH CO, INC. dba MARTZ GROUP (V-806)	RECREATION EXPRESS (V-28833)	TOPS ONE, INC. dba FIRST PRIORITY (V-19234)
Day Trip to Jacksonville, 47 passenger bus			\$1725.00			
Day Trip to Jacksonville, 56 passenger bus			\$1925.00			
Day Trip to Miami, 47 passenger bus			\$2200.00			
Day Trip to Miami, 56 passenger bus			\$2465.00			
Day Trip to Tallahassee, 47 passenger bus			\$2140.00			
Day Trip to Tallahassee, 56 passenger bus			\$2425.00			
One Way Transfer to Orlando, 47 passenger bus, each way			\$670.00			
One Way Transfer to Orlando, 56 passenger bus each way			\$810.00			
One Way Transfer to Daytona Beach, 47 passenger bus, each way			\$1,000.00			
One Way Transfer to Daytona Beach, 56 passenger bus, each way			\$1100.00			
38 Passenger Bus				\$75.00 out of county per hour up to 250 miles or \$750.00 per day or \$3.00 per mile whichever is greater		

DESCRIPTION	ASSURED TRANSPORTATION, INC (V-15207)	ASTRO SKATE BUS SERVICE (V-6436)	ESCOT BUS LINES (V-763)	FIRST CLASS COACH CO, INC. dba MARTZ GROUP (V-806)	RECREATION EXPRESS (V-28833)	TOPS ONE, INC. dba FIRST PRIORITY (V-19234)
35 Passenger Bus				\$67.00 out of county per hour up to 250 miles or \$750.00 per day or \$3.00 per mile whichever is greater		
4 Hour 31 Passenger Bus (no restroom)						\$121.00 /hr
5 Hour 31 Passenger Bus (no restroom)						\$121.00 /hr
6 Hour 31 Passenger Bus (no restroom)						\$107.00 /hr.
4 Hour 39 Passenger Bus						\$129.00 /hr.
5 Hour 39 Passenger Bus						\$129.00 /hr.
6 Hour 39 Passenger Bus						\$115.00 /hr.
			Additional parking fees will apply to Disney Parks, Universal, MOSI, Strawberry Festival	Additional parking fees will apply to Disney Parks, Orlando Trips.		

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 13-060-315-RN

Bid Title: Motor Vehicle Brake Parts

Original Bid No: 11-060-339

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: 10/12/13 thru 10/11/14

☐ N/A - One Time Purchase

Contract Value: \$ 180,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term 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: 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 Brake Parts county-wide at firm net discounts. The discounts as awarded are to be deducted from the manufacturer's pricelists, and shall apply to other like items supplied by such manufacturer, that are not specifically listed here, which may also be purchased during the contract period.

PARTS HOUSE AND ORLANDO TRUCK PARTS(V-1704)

Section I – Passenger Car & Light Truck Brake Parts

Brake Pads, Brake Shoes, Rotors, Drums, Master Cylinders, Brake Hoses and Lines, Calipers, Wheel Cylinders, Brake Hardware Kits, Power Boosters, Hydro-Boosters and related items.

Note: Part numbers with the letter "R" designate a remanufactured part.

Description	Price List	Manufacturer Bid	% Discount Deducted from O.E.M. Price	Multiplier
Brake Pads MKD184, MKD459	BW7304,	Bendix	56	.44
Brake Pads DC674CFM	August 2011	Motorcraft	45	.55
Brake Shoes R451, R452, R357	SDD 06 21 2011	Centric	75	.25
Front Rotor 145134	SDD 06 21 2011	Centric	64	.36
Front Rotor 145191	August 2011	Motorcraft	45	.55
Brake Drum 140619	SDD 06 21 2011	Centric	67	.33
Master Cylinder (New)	SDD 06 21 2011	Centric	67	.33
Master Cylinder (Remanuf'd)	SDD 06 21 2011	Centric	67	.33
Brake Caliper R55688	NLF 03 17 2011	Cardone	68	.32
Brake Hose 78548	SDD 06 21 2011	Centric	67	.33
Wheel Cylinder 33708	SDD 06 21 2011	Centric	67	.33
Brake Booster (Remanuf'd)	NLF 03 17 2011	Cardone	62	.38
Rear Drum Hardware Kit H7055	SDD 06 21 2011	Centric	67	.33

SUN STATE INTERNATIONAL TRUCKS, LLC (V-2162)

Section II – Medium/Heavy Duty Truck, Bus & Trailer Brake Parts

Brake Shoes and Linings, Stop Box Kits including hardware, Brake Pads, Brake Drums, rotors, Brake Chambers, Air Driers, Air compressors, Valves, Air Lines and Hoses, Slack Adjusters, Hardware Kits and related items.

Note: Part numbers with the letter "X" designate a remanufactured part.

Description	Price List	Manufacturer Bid	% Discount Deducted from Nat. Fleet Price	Multiplier
Stop Box Kit EN4702QSB	310AB 27 June 11	Meritor	25.4	.746
Brake Drum 3800X	310AB 27 June 11	Gunitite	17	.83
Brake Drum 3721X	310AB 27 June 11	Gunitite	17	.83
Brake Drum 66843B	310AB 27 June 11	Webb	10	.90
Air Compressor 5011016X	310AB 27 June 11	Bendix	15	.85
AD-9 Air Drier Desiccate 107794	310AB 27 June 11	Bendix	15	.85
AD-9 Purge Valve Kit 5005037	310AB 27 June 11	Bendix	15	.85
Quick Release Valve 229860X	310AB 27 June 11	Bendix	15	.85
PP1 Valve BX800142	310AB 27 June 11	Bendix	15	.85
Governor 275491X	310AB 27 June 11	Bendix	15	.85
Brake Chamber 30/30	310AB 27 June 11	Bendix	15	.85
Brake Chamber Long Stroke	310AB 27 June 11	International	0	1.00
S-Cam Repair Kit E-2086B	310AB 27 June 11	Meritor	10	.90

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 14-968-033-RN

Bid Title: Maintenance & Cleaning of Retention Ponds, Ditches and Swales

Original Bid No: 11-968-245

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: 09/13/13 thru 09/12/14

☐ N/A - One Time Purchase

Contract Value: \$ 180,000.00

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: Edward Ural
Title: Director of Facilities Planning, Design & Construction

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

STAN CISILSKI, INC. (V-3543)

Furnishing all materials, labor, tools, equipment and supervision required to maintain and clean retention ponds, swales, drainage ditches and other storm water conveyances at various sites within the District.

TABLE 1: Unit Cost

ITEM	EQUIPMENT ITEM	UNIT COST
1	Menzi or Spyder with operator.	\$120.00
2	Slope Mower	\$85.00
3	4-Wheel Drive Mower	\$60.00
4	Line Trimmer	\$40.00
5	Dump Truck	\$40.00
6	Herbicide Application	\$50.00
7	MES Mitered End Section Cleanout	\$ 30.00
8	MES Mitered End Section repairs	\$ 50.00
9	Tree Removal (< 6")	\$ 50.00
10	Grading	\$ 50.00
11	General Site Cleaning	\$ 50.00
12	Vegetation Extraction	\$ 50.00
13	Emergency Response (Fixed Fee Additional Charge Per Event)	\$ 50.00

TABLE 2: Additional owned equipment not listed in Table 1

ITEM	EQUIPMENT DESCRIPTION	UNIT PRICE PER HOUR
14	Various chain saws	\$55.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid No: 14-031-032-RN

Bid Title: Air Conditioning Units

Original Bid No: 13-031-375

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: 09/29/13 thru 9/28/14

☐ N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
1	6-months	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 **For:** Maintenance Department
Title: Director, Purchasing Department

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

Recommended award by vendor as follows: (see attached)

THE WARE GROUP DBA/ JOHNSTONE SUPPLY

TABLE 1: BARD AIR CONDITIONING UNITS SERIES: W24H1D-A00 THRU W60H1D-A10

MODEL	NORMAL CAPACITY	SEER	HEAT STRIP	E.U	UNIT PRICE
W24H1D-A00	2 ton	10.5	None	1.49	\$ 1,889.00
W24H1D-A0Z	2 ton	10.5	None	1.49	\$ 1,901.00
W24H1D-A04	2 ton	10.5	4 kw	1.49	\$ 1,931.00
W24H1D-A08	2 ton	10.5	8 kw	1.49	\$ 1,949.00
W30H1D-A00	2.5 ton	10.0	None	1.92	\$ 2,023.00
W30H1D-A0Z	2.5 ton	10.0	None	1.92	\$ 2,053.00
W30H1D-A05	2.5 ton	10.0	5 kw	1.92	\$ 2,073.00
W30H1D-A10	2.5 ton	10.0	10 kw	1.92	\$ 2,103.00
W36H1D-A00	3 ton	10.0	None	1.92	\$ 2,066.00
W36H1D-A0Z	3 ton	10.0	None	1.92	\$ 2,084.00
W36H1D-A05	3 ton	10.0	5 kw	1.92	\$ 2,115.00
W36H1D-A10	3 ton	10.0	10 kw	1.92	\$ 2,146.00
W42H1D-A00	3.5 ton	10.0	None	2.40	\$ 2,574.00
W42H1D-A0Z	3.5 ton	10.0	None	2.40	\$ 2,605.00
W42H1D-A05	3.5 ton	10.0	5 kw	2.40	\$ 2,636.00

MODEL	NORMAL CAPACITY	SEER	HEAT STRIP	E.U	UNIT PRICE
W42H1D-A10	3.5 ton	10.0	10 kw	2.40	\$2,667.00
W48H1D-A00	4 ton	10.5	None	2.40	\$ 2,667.00
W48H1D-A0Z	4 ton	10.5	None	2.40	\$ 2,686.00
W48H1D-A05	4 ton	10.5	5 kw	2.40	\$ 2,722.00
W48H1D-A10	4 ton	10.5	10 kw	2.40	\$ 2,733.00
W60H1D-A00	5 ton	10.2	None	2.40	\$ 2,941.00
W60H1D-A0Z	5 ton	10.2	None	2.40	\$ 2,973.00
W60H1D-A10	5 ton	10.2	10 kw	2.40	\$ 3,034.00

TABLE 2 : BARD ACCESSORIES FOR THE AIR CONDITIONING UNITS

MODEL	DESCRIPTION	UNIT COST
SG2	Supply Grilles	\$ 27.26
SG3	Supply Grilles	\$ 37.41
SG5	Supply Grilles	\$ 41.85
RFG2	Return Grilles	\$ 31.70
RFG3	Return Grilles	\$ 46.29
RFG5	Return Grilles	\$ 57.07
8403-060	Bard Programmable/Non-Programmable Thermostat/Humidistat	\$ 185.25
CS2000A2	Energy Controller	\$ 302.50

TABLE 3: BARD AIR CONDITIONING UNITS SERIES-STOCK INVENTORY

MODEL	NORMAL CAPACITY	SEER	HEAT STRIP	E.U	UNIT COST
W60H1D-A05	5 ton	10.2	5 kw	2.40	\$ 2,906.00
W60H1D-B09	5 ton	10.0	9 kw	2.40	\$ 2,994.00

TABLE 4: BARD ACCESSORIES FOR THE AIR CONDITIONING UNITS-STOCK INVENTORY

MODEL	DESCRIPTION	UNIT COST
SG2	Supply Grilles	\$ 27.26
SG3	Supply Grilles	\$ 37.41
SG5	Supply Grilles	\$ 41.85
RFG2	Return Grilles	\$ 31.70
RFG3	Return Grilles	\$ 46.29
RFG5	Return Grilles	\$ 57.07
8403-060	Bard Programmable/Non-Programmable Thermostat/Humidistat	\$ 185.25
CS2000A2	Energy Controller	\$ 302.50

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: September 10, 2013

Bid File No: 14-936-034-SS

Bid File Title: Sole Source OEM Service Agreements

Contract Period: 09/29/13 thru 09/28/14

☐ N/A - One Time Purchase

Contract Value: \$ 225,000.00

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

*** Rationale/Reason**

These OEM's do not authorize third parties to provide certified parts and service on their respective brands of equipment.

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

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

Recommended award by vendor as follows: (see attached)

Provide all labor, parts and materials to perform routine and emergency repairs and upgrades on an *as needed* basis, county wide, per agreements.

1. CARRIER CORPORATION (V-2612)

- **ESTIMATED ANNUAL TOTAL: \$ 50,000.00**

<u>Labor Rates</u>	<u>Preferred Rate</u> <u>(Equipment over 25 tons)</u>	<u>Reciprocating Rate</u> <u>(Equipment under 25 tons)</u>
Regular Time	\$ 115.00/man hour	\$ 100.00/man hour
Overtime	\$170.00/man hour	\$135.00/man hour
Sundays/Holidays	\$190.00/man hour	\$180.00/man hour

List Price Parts Discount Multiplier: .90

2. JOHNSON CONTROLS, INC. (V-1219)

- **ESTIMATED ANNUAL TOTAL: \$ 50,000.00**

<u>Labor Rates</u>	<u>Mechanical Work</u>	<u>Controls Technician Work</u>
Regular Time	\$ 91.00/man hour	\$ 111.50/man hour
Overtime	\$136.50/man hour	\$167.25/man hour
Holidays	\$182.00/man hour	\$223.00/man hour

York Parts 01.2 x MLP

Johnson Controls Parts .5 x list price

3. TRANE COMPANY (V-2319)

- **ESTIMATED ANNUAL TOTAL: \$ 75,000.00**

<u>Labor Rates</u>	<u>Direct Expansion</u> <u>Equipment</u>	<u>Chillers and</u> <u>Applied</u> <u>Equipment</u>	<u>Building</u> <u>Automation</u> <u>System Service</u>
Regular Time	\$ 85.00/man hour	\$ 103.00/man hour	\$ 80.00/man hour
Overtime	\$125.00/man hour	\$154.00/man hour	\$120.00/man hour
Double Time	\$170.00/man hour	\$206.00/man hour	\$160.00/man hour

List Price Parts Discount Multiplier: .90

4. MCQUAY INTERNATIONAL (V-15055)

- **ESTIMATED ANNUAL TOTAL: \$ 50,000.00**

<u>Labor Rates</u>	
Regular Time	\$ 90.00/man hour
Overtime/Holidays	\$135.00/man hour
Sundays	\$180.00/man hour

List Price Parts Discount: 10% off list, 34% markup on any other part

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: September 10, 2013

Bid File No: 14-205-023-SS

Bid File Title: Sole Source Copyrighted
FCAT Writing On-Line

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

Contract Value: \$ 101,440.00

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 the FCAT Writing On-Line.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Secondary Language Arts
and Reading Department

Title: Director, Purchasing Department

Requested By: Danielle Campbell

Buyer: Frieda Juran

Title: Specialist Secondary Language Arts and
Reading Department

Recommended award by vendor as follows:

WRITE SCORE LLC

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
16,000 each	FCAT Writing On-Line 8 th and 10 grade students	6.34	\$101,440.00
		TOTAL	\$101,440.00

Note:

The purpose of this purchase is to provide schools with an assessment platform aligned with FCAT writing rubric to provide baseline and midyear assessments for 8th and 10th grade students through English language arts classes. Students tests will be hand scored aligned with the revised FCAT 2.0 rubric.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: September 10, 2013

Bid File No: 14-205-042-SS

Bid File Title: Sole Source Computer
Software Maintenance

Contract Period: 8/19/13 thru 8/18/14

☐ N/A - One Time Purchase

Contract Value: \$ 71,750.00

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

*** Rationale/Reason**

The vendor is the publisher and the only source for software maintenance..

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: M.I.S. Department

Title: Director, Purchasing Department

Requested By: Norm Kelton

Buyer: Jaime Haney

Title: Assistant Superintendent, Technology &
Information Systems

Requested By: Rita Vasquez

Title: Executive Director, High School
Education

Recommended award by vendor as follows:

SCHOLASTIC, INC.

Provide product support, instructional and technology support plans for Scholastic software for district wide high and middle schools.

Description	ISBN #	Unit Price	Quantity	Total
District Plan Renewal, without Training	502999	12,950.00	1	12,950.00
District Plan Server Renewal, Per Server	503000	1,400.00	42	58,800.00
GRAND TOTAL				\$71,750.00

Support includes:

- Calls, emails, web chats to the Scholastic Help Desk
- Point Release version Updates
- Access to Support Documentation, Software Guides
- Covers all currently supported software products (READ 180, READ 180 Next Generation, System 44, System 44 Next Generation, SRC, SRI, SMI, SPI, FASST Math, FASST Math Next Generation, Fraction Nation, DTM Progress Space, Expert Space, Expert 21, MATH 180, and iRead.

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

School Board of Pinellas County, Florida

School Board Meeting of: September 10, 2013

Bid File No: 14-480-015-SS

Bid File Title: Sole Source Copyrighted
Curriculum Materials

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

Contract Value: \$ 96,818.40

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 the distribution rights for these materials.

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

Requested By: Mary Conage **Buyer:** Patty Roesler
Title: Director, Title I Compliance

Recommended award by vendor as follows:

CURRICULUM ASSOCIATES, LLC

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
22	#RS14648 Ready Common Core Achievement Package Reading Grade K	\$288.15	\$ 6,339.30
22	#RS14649 Ready Common Core Achievement Package Reading Grade 1	\$288.15	\$ 6,339.30
22	#RS14798 Ready Common Core Achievement Package Mathematics Grade K	\$288.15	\$ 6,339.30
22	#RS14799 Ready Common Core Achievement Package Mathematics Grade 1	\$288.15	\$ 6,339.30
22	#RS14612 Ready Common Core Achievement Package Mathematics Grade 2	\$288.15	\$ 6,339.30
22	#RS14756 Ready Common Core Achievement Package Mathematics for PARCC Grade 3	\$288.15	\$ 6,339.30
22	#RS14757 Ready Common Core Achievement Package Mathematics for PARCC Grade 4	\$288.15	\$ 6,339.30
22	#RS14758 Ready Common Core Achievement Package Mathematics for PARCC Grade 5	\$288.15	\$ 6,339.30
6	#RS14759 Ready Common Core Achievement Package Mathematics for PARCC Grade 6	\$288.15	\$ 1,728.90
6	#RS14760 Ready Common Core Achievement Package Mathematics for PARCC Grade 7	\$288.15	\$ 1,728.90
6	#RS14761 Ready Common Core Achievement Package Mathematics for PARCC Grade 8	\$288.15	\$ 1,728.90
22	#RS14528 Ready Common Core Achievement Package Reading Grade 2	\$288.15	\$ 6,339.30
22	#RS14738 Ready Common Core Achievement Package Reading for PARCC Grade 3	\$288.15	\$ 6,339.30
22	#RS14739 Ready Common Core Achievement Package Reading for PARCC Grade 4	\$288.15	\$ 6,339.30
22	#RS14740 Ready Common Core Achievement Package Reading for PARCC Grade 5	\$288.15	\$ 6,339.30
6	#RS14741 Ready Common Core Achievement Package Reading for PARCC Grade 6	\$288.15	\$ 1,728.90
6	#RS14742 Ready Common Core Achievement Package Reading for PARCC Grade 7	\$288.15	\$ 1,728.90
6	#RS14743 Ready Common Core Achievement Package Reading for PARCC Grade 8	\$288.15	\$ 1,728.90
	Estimated Shipping to U.S. 33779-2942		<u>\$10,373.40</u>
	TOTAL:		\$96,818.40

The curriculum material is for tutors for the Promise Time Extended Learning Program. 1 set for each grade level at 28 targeted elementary and middle schools

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **September 10, 2013**

Bid File No: 14-545-016-SS

Bid File Title: Sole Source Machinery:
Metal Shear

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

Contract Value: \$ 69,800.00

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

*** Rationale/Reason**

The vendor is the manufacturer's Florida distributor for the specified equipment. Prior to a recommendation being presented for approval by the board, an invitation to receive proposals for like or identical commodities and/or services was posted for 7 calendar days in the manner prescribed by SBR 6A-1.012 (12) (d) unless the specific purchase being recommended here qualified as "exempt" under another section of this rule. No other vendor proposals were received in response to this invitation.

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

Requested By: Michael Hewett **Buyer:** Nick Sparta
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

CAPITAL MACHINE TECHNOLOGIES (V-17209)

Provide and deliver the following AccurShear metal-working shear:

Description	Specification
Model #637510	3/8" x 10'-0" Capacity
Equipment Weight:	21,000 pounds
Tensile Strength Rating:	80,000 P.S.I.
Strokes Per Minute:	Up to 21/44 strokes per minute
Blades:	High carbon, high chrome steel, Four-sided
Rake Angle:	Fixed at 5/16" per foot
Blade Clearance Adjustments:	One lever for adjusting blade gap
Number of Holddowns:	16 in machine plus one spare
Main Motor Horsepower:	30 horsepower
Warranty on Equipment:	24 months on parts, 12 months on labor
Ball Transfers	Included
Freight from factory to WPSC	Included
Rigging to unload equipment and locate at place of installation	Not included, to be provided by the District
Installation Hook-up and Training	Included
Total Cost Quoted by Vendor:	\$69,800.00