

# PURCHASING AGENDA SUMMARY

**October 22, 2013**

(School Board Meeting Date)

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

| <i><b>BID<br/>NUMBER</b></i> | <i><b>BID TITLE</b></i>                             | <i><b>BID<br/>CAT.</b></i> | <i><b>BID<br/>TERM</b></i> | <i><b>DESTINATION<br/>/ REQUESTER</b></i>  | <i><b>*FUND/<br/>CC</b></i>         | <i><b>**PROJECT<br/>/SUBPROJ</b></i> | <i><b>RECOMMENDED<br/>VENDOR</b></i>   | <i><b>TOTAL \$<br/>by VENDOR</b></i> | <i><b>TOTAL \$ of<br/>BID</b></i> | <i><b>COMMENTS</b></i> |
|------------------------------|---|----------------------------|----------------------------|--|-------------------------------------|--------------------------------------|--|--------------------------------------|-----------------------------------|------------------------|
| 14-060-009                   | Motor Vehicle<br>Parts: Common                      | LRB                        | 1 yr.                      | Vehicle<br>Maintenance<br>Dept.<br>Wade Hutchins   | 0100/5900                           |                                      | Fleet Products, Inc.<br>The Parts House<br>Southeast Power<br>Systems of Tampa,<br>Inc.<br>Uni-Select USA<br>Vehicle<br>Maintenance<br>Program, Inc. | Unknown                              | 300,000.00<br>(estimate)          |                        |
| 14-070-037                   | Food Delivery<br>Vehicles                           | LRB                        | N/A                        | Food Services<br>Dept.<br>Art Dunham   | 0410/5470                           | 9502                                 | Bartow Ford  | 213,184.00                           | 213,184.00                        |                        |
| 14-365-022                   | Floor<br>Maintenance<br>Machines                    | LRB                        | 1 yr.                      | Maintenance<br>Dept.<br>Mike Guild   | Various                             | Various                              | Gem Supply<br>Company, Inc.<br>Lawton Bros.Inc.<br>Sani-Chem Cleaning<br>Supplies, Inc.  | Unknown                              | 125,000.00<br>(estimate)          |                        |
| 14-155-072                   | Refurbished<br>Relocatable<br>Classroom<br>Purchase | LRB                        | N/A                        | Career<br>Academies of<br>Seminole<br>Clearwater Adult<br>Education Center<br>pTEC St.<br>Petersburg<br>John Moody | 0150/3371<br>0150/0712<br>0150/3801 | 9901/0000<br>9901/0000<br>9901/0000  | Williams Scotsman,<br>Inc.   | 86,970.00                            | 86,970.00                         |                        |

\*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  
(102213agensum.doc)

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| <i><b>BID<br/>NUMBER</b></i> | <i><b>BID TITLE</b></i>                                  | <i><b>BID<br/>CAT.</b></i> | <i><b>BID<br/>TERM</b></i> | <i><b>DESTINATION<br/>/ REQUESTER</b></i>              | <i><b>*FUND/<br/>CC</b></i> | <i><b>**PROJECT<br/>/SUBPROJ</b></i> | <i><b>RECOMMENDED<br/>VENDOR</b></i>  | <i><b>TOTAL \$<br/>by VENDOR</b></i> | <i><b>TOTAL \$ of<br/>BID</b></i> | <i><b>COMMENTS</b></i>  |
|------------------------------|--|----------------------------|----------------------------|--|-----------------------------|--------------------------------------|---|--------------------------------------|-----------------------------------|---|
| 14-961-062-PB                | Professional Services:<br>Environmental Testing Services | PB                         | 1 yr.                      | County Wide<br>Rodger Williams                         | Various                     | Various                              | Professional Services Industries, Inc.  | 100,000.00                           | 100,000.00<br>(estimate)          | <b><i>Rationale:</i></b><br>Piggy back<br>Manatee County<br>Board of County<br>Commissioners<br>RFP# 10-0944TC. |
| 14-968-063-RN                | Variable Frequency Drive Repairs                         | RN                         | 1 yr.                      | County Wide<br>Jerome Paulding                         | Various                     | Various                              | Drivetech, Inc.<br>RJH Technical Services, Inc.   | Unknown                              | 150,000.00<br>(estimate)          |   |
| 14-968-064-RN                | Concrete Walkways Installed                              | RN                         | 1 yr.                      | County Wide<br>Rodger Williams                         | Various                     | Various                              | United Tile Contractors of Florida, Inc.  | 150,000.00                           | 150,000.00<br>(estimate)          |   |
| 14-330-041-RN                | Fencing Materials  | RN                         | 1 yr                       | Maintenance Dept.<br>Rodger Williams                   | 0100/5370                   |                                      | Smith Fence Co.   | 55,000.00                            | 55,000.00<br>(estimate)           |   |
| 14-205-067-SC                | IT Hardware Contract                                     | SC                         | 11 mos.                    | Networking and Telecommunications Dept.<br>Dave Galvin | 0100/5140                   | 2906/6027                            | Anixter, Inc<br>CDW Government LLC<br>Graybar Electric Co Inc.<br>GovConnection Inc.<br>Insight Public Sector | Unknown                              | 300,000.00<br>(estimate)          | <b><i>Rationale:</i></b><br>Utilizing State of Florida Contract #250-000-09-1.                                  |

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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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| <i><b>BID<br/>NUMBER</b></i> | <i><b>BID TITLE</b></i>            | <i><b>BID<br/>CAT.</b></i> | <i><b>BID<br/>TERM</b></i> | <i><b>DESTINATION<br/>/ REQUESTER</b></i>    | <i><b>*FUND/<br/>CC</b></i> | <i><b>**PROJECT<br/>/SUBPROJ</b></i> | <i><b>RECOMMENDED<br/>VENDOR</b></i> | <i><b>TOTAL \$<br/>by VENDOR</b></i> | <i><b>TOTAL \$ of<br/>BID</b></i> | <i><b>COMMENTS</b></i>  |
|------------------------------|------------------------------------|----------------------------|----------------------------|--|-----------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-----------------------------------|---|
| 14-205-065-SS                | Sole Source<br>Testing<br>Software | SS                         | 1 yr.                      | County Wide<br>High Schools<br>Patricia Clay | 0434/5130                   | Y104                                 | Certiport Inc                        | 61,875.00                            | 61,875.00                         | <b><i>Rationale:</i></b><br>The vendor<br>holds the<br>copyrights and<br>the distribution<br>rights of this<br>software |

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# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-060-009

**Bid Title:** Motor Vehicle Parts: Common

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

☐ N/A - One Time Purchase

**Contract Value:** \$ 300,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 100   Bids Received: 10   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)

Provide and deliver Common Motor Vehicle Parts on an as needed basis, with discounts off Manufacturer's list pricing (Groups 1A thru 7A), and firm unit pricing (Groups 8A and 8B) for the contract period. The discounts awarded shall also apply to other like items not specifically listed here, that these manufacturers also supply. Vendors are responsible for providing up-to-date price lists to the purchasing and vehicle maintenance parts departments, during the entire term of this contract.

### **UNI-SELECT USA (V-29777)**

**Group 1A - Passenger car & Light Trucks: Engine & Transmission Mounts, Gasket Sets, Gasket Materials, Water Pumps (New), Belts, Caps, Clamps, Freeze Plugs, Hoses, PCV Valves, Thermostats, and Sensors**

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b> | <b>Discount/Multiplier</b> |
|-----------------------|-------------------------------|----------------------------|
| Anchor                | Auto Extra                    | 64% / .36                  |
| A/C Delco             | Pro Select                    | 51% / .49                  |
| Gates                 | Stant                         | 54% / .46                  |
| Fel-Pro               | Fel-Pro                       | 54% / .46                  |

**Group 5A – Brass Fitting and Cooper Tubing for Air & Hydraulic Systems (Compression Type and Quick Disconnect), Connectors, Grease Fittings, Grommets, O-Rings, Pins, Taps, Terminals, Grade 8 Fasteners, Chemical Additives, Brake Fluid, Cleaners, Greases, Lubricants, Penetrating Oils, Polishes, Sealants, Silicones, Waxes**

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b>   | <b>Discount/Multiplier</b> |
|-----------------------|---|----------------------------|
| Parker                | Gates (brass fittings)  | 66% / .34                  |
| Auveco                | Standard (terminals)<br>Motormite (cotter pins)<br>National (O-Rings) | 64% / .36                  |
| Infaco (IFC)          | Motormite (bolts, nuts)   | 64% / .36                  |
| CRC                   | CRC (penetrating oil)   | 43% / .57                  |
| Permatex              | Permatex (high tack sealant)  | 46% / .54                  |
| Gunk                  | Rad Specialty (brake fluid)   | 50% / .50                  |

### **THE PARTS HOUSE (V-TBA)**

**Group 1B - 1.5 Ton Vehicles & Larger: Engine & Transmission Mounts, Water Pumps (New)**

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b>  | <b>Discount/Multiplier</b> |
|-----------------------|--------------------------------|----------------------------|
| Anchor                | Westar (engine & trans mounts) | 62% / .38                  |
| Seal Power            | Westar (engine & trans mounts) | 62% / .38                  |
| Sloan                 | Parts Plus (water pumps)       | 60% / .40                  |
| Sloan                 | AC Delco (water pumps)         | 55% / .45                  |
| Sloan                 | HAL (water pumps)              | 50% / .50                  |

## **THE PARTS HOUSE (V-TBA) Cont'd**

### **Group 3B – Fuel Pumps (New), Strainers, Control Cables, Mechanic Wire, Throttle Cable, Throttle Pedal, Carburetors**

| <b>Requested MFR.</b>     | <b>Manufacturer Bid/Items</b>        | <b>Discount/Multiplier</b> |
|---------------------------|--------------------------------------|----------------------------|
| A/C Delco, Airtex, Carter | <b>AC Delco (fuel pumps)</b>         | 55% / <b>.45</b>           |
| Dorman                    | <b>Dorman (choke and fuel cable)</b> | 56% / <b>.44</b>           |
|                           | <b>Dorman (bailing wire)</b>         | 56% / <b>.44</b>           |

### **Group 6A - Compressors, Condensers, Evaporators, Fans, Motors**

| <b>Requested MFR.</b> | <b>Manufacturer Bid</b>                       | <b>Discount/Multiplier</b> |
|-----------------------|---|----------------------------|
| A/C Delco             | <b>AC Delco (new compressors)</b>             | 55% / <b>.45</b>           |
|                       | <b>A/C Delco (remanufactured compressors)</b> | 55% / <b>.45</b>           |
|                       | <b>AC Delco (new condensers)</b>              | 55% / <b>.45</b>           |
| Prime Source          | <b>Global (driers)</b>                        | 50% / <b>.50</b>           |
| Trans-Air             | <b>TAP (condenser fans)</b>                   | 40% / <b>.60</b>           |
| Sanden                | <b>AC East (compressors)</b>                  | 50% / <b>.50</b>           |

## **FLEET PRODUCTS, INC. (V-7051)**

### **Group 2A - Caps, Ignitions, Ignition Wire, Regulators, Rotors, Solenoids, Spark & Glow Plugs**

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b> | <b>Discount/Multiplier</b> |
|-----------------------|-------------------------------|----------------------------|
| Motorcraft            | <b>Standard</b>               | 64% / <b>.36</b>           |
| Champion              | <b>Autolite</b>               | 60% / <b>.40</b>           |
| A/C Delco             | <b>Standard</b>               | 64% / <b>.36</b>           |

**FLEET PRODUCTS, INC. (V-7051) Cont'd**

**Group 2B - Circuit Breakers, Sockets, Switches (Brake, Back-up, Micro, Push-Pull, Rocker, Turn Signal, Dimmers), Flashers, Fuses, Head Lamps, Lighting Bulbs, Lenses, Alarms, Horns, Battery Cables, Wire, Cable Ends, Gauges, Sending Units, Hour & Amp Meters**

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b>  | <b>Discount/Multiplier</b> |
|-----------------------|--------------------------------|----------------------------|
| Signal Stat           | Truck Lite                     | 55% / .45                  |
| Cole Hersee           | Cole Hersee                    | 50% / .50                  |
| A/C Delco             | Standard (brake lamp switches) | 62% / .38                  |
| Wagner                | Ideal (flashers)               | 65% / .35                  |
|                       | G.E. (halogen head lamps)      | 68% / .32                  |
|                       | EIKO (lighting bulbs)          | 60% / .40                  |
| Signal Stat           | Truck Lite (marker lamps)      | 55% / .45                  |
| Peterson              | Truck Lite (turn signal lamps) | 55% / .45                  |
| Grote                 | Grote (marker lenses)          | 55% / .45                  |
| Pollock               | Ecco (back up alarms)          | 65% / .35                  |
| AC Delco              | Fiamm (horn safeties)          | 55% / .45                  |
| Target Tech           | Target Tech (strobe lights)    | 32% / .68                  |

**Group 3A - Passenger Cars and Light Trucks: Mufflers, Pipes, Tail pipes, Clamps, and Hangers**

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b> | <b>Discount/Multiplier</b> |
|-----------------------|-------------------------------|----------------------------|
| Walker                | Walker (mufflers, tailpipes)  | 60% / .40                  |
|                       | NAPA (Pipe elbows)            | 60% / .40                  |

**FLEET PRODUCTS, INC. (V-7051) Cont'd**

**Group 4A** - Hubs, U-Joints, Yokes, Bolts, Gaskets, Lug-Nuts, slip Yokes, Studs, Wheel Drive Bearings & Seals, Ball Joints, Bushings, Idlers, Pitman Arms, Stabilizers, Tie Rod Ends, Drag Links, King Pins, Power Steering Pumps & Hoses, CV Joints & Boots, Knuckles, Shock Absorbers, Struts, Coil Springs, Leaf Springs

| <b>Requested MFR.</b> | <b>Manufacturer Bid/Items</b>                                  | <b>Discount/Multiplier</b> |
|-----------------------|--|----------------------------|
| Euclid, Rockwell      | Meritor (Studs)  | 58% / <b>.42</b>           |
| Spicer                | Meritor (U-Joints)   | 60% / <b>.40</b>           |
| Dorman                | Dorman (U-Joints)  | 50% / <b>.50</b>           |
| National              | National (Rear Seals)  | 65% / <b>.35</b>           |
| BCA                   | Timken (Bearings, Races)                                       | 62 % / <b>.38</b>          |
| Moog                  | Raybestos (ball joints, tie rod ends, pitman arms, drag links) | 60% / <b>.40</b>           |
|                       | Raybestos (king pins)  | 60% / <b>.40</b>           |
| Everco                | Gates (pressure hoses)   | 61% / <b>.39</b>           |
| Midland               | Midland (pumps)  | 58% / <b>.42</b>           |
| Gates                 | Gates (power steering hoses)                                   | 61% / <b>.39</b>           |
| NAPA                  | A1 (CV Joints)   | 50% / <b>.50</b>           |
| Monroe                | Monroe (shock absorbers)                                       | 58% / <b>.42</b>           |
| Tri-Angle             | Moog (coil springs)  | 58% / <b>.42</b>           |
| Triangle              | Triangle ( leaf springs)                                       | 55% / <b>.45</b>           |

**VEHICLE MAINTENANCE PROGRAM INC. (V-22265)**

**Group 7A** – Windshield Wiper Arms, Blades, Refills, Pumps (New), Mirrors, Mirror Bracket, Mirror Heads, Seat Belts

| <b>Requested MFR.</b> | <b>Manufacturer Bid</b>                          | <b>Discount/Multiplier</b> |
|-----------------------|--|----------------------------|
| Anco                  | Anco (wiper blades, wiper refill)                | 69.2% / <b>.308</b>        |
| Mirror Lite           | Mirror Lite (mirror heads, mirror with brackets) | 30.5% / <b>.695</b>        |



**SOUTHEAST POWER SYSTEMS OF TAMPA, INC. (V-16900)****Group 8A – Remanufactured Injector Pumps, Remanufactured Injectors**

| <b>TERMS #</b> | <b>Engine</b>          | <b>Manufacturer Bid/Items</b>                     | <b>Unit Price</b> |
|----------------|------------------------|---|-------------------|
| 06016966       | Cummins “B” Series 5.9 | <b>Bosch 6 Cylinder Pump</b>                      | \$1095.00         |
| 06026036       | IHC-DT466E             | <b>IHC #1842721C91<br/>High Pressure Oil Pump</b> | 667.51            |
| 06066095       | IHC MaxxForce DT       | <b>IHC #1848718C92 Injector</b>                   | 269.23            |
| 06060059       | IHC DT466E             | <b>IHC #AP66976 Injector</b>                      | 265.00            |
| 06059995       | Caterpillar 3126       | <b>Caterpillar #OR1050 Injector</b>               | 235.00            |
| 06026062       | Caterpillar 3126       | <b>Caterpillar #OR9348 Injector</b>               | 235.00            |
| 06010908       | Caterpillar C7         | <b>Caterpillar #10R4761 Injector</b>              | \$419.00          |

**Group 8B – Remanufactured Turbochargers**

| <b>TERMS #</b> | <b>Engine</b>      | <b>Manufacturer Bid/Items</b>       | <b>Unit Price</b> |
|----------------|--------------------|-------------------------------------|-------------------|
| N/A            | General Motors 6.5 | <b>Warner IHI-6MI-4</b>             | \$599.73          |
| 06026064       | IHC DT466E         | <b>Warner/Schwitzer #179079</b>     | 875.00            |
| 06060306       | IHC DT466E         | <b>Warner/Schwitzer #1C179035RS</b> | 1268.17           |
| 06060309       | Caterpillar C7     | <b>Warner/Schwitzer #15478782</b>   | 720.89            |
| 06015761       | Caterpillar 3126   | <b>Warner/Schwitzer #OR7586</b>     | \$624.30          |

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-070-037

**Bid Title:** Food Delivery 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:** \_\_\_\_\_ thru ☒ N/A - One Time Purchase

**Contract Value:** \$ 213,184.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 38   Bids Received: 1   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

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

**Requested By:** Art Dunham, Director   **Buyer:** Nick Sparta  
**Title:** Food Services Department

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

Provide and deliver four new model 2013/2014 **food delivery vehicles** in accordance with the specifications listed in the bid. All vehicles are to be covered by 3-year or 36,000 mile “bumper to bumper”, as well as 5-year or 60,000 mile power train warranties, as offered by the awarded bidder.

**BARTOW FORD COMPANY (V-28863)**

| <b>Quantity</b> | <b>Description</b>  | <b>Unit Price</b> | <b>Extension</b> |
|-----------------|---|-------------------|------------------|
| 4               | Ford E350 Cutaway Base, 5.4L Triton V8 engine, 5-speed automatic transmission with overdrive, 10,050 GVWR, with the Delivery Concepts Inc. 11 Series, Type R50H50 specified refrigerated and heated body installed. | \$53,296.00       | \$213,184.00     |
| 4               | Extra keys  | No charge         | No charge        |
| 4               | Transportation Cost   | No charge         | No charge        |

**Grand Total for 4 Vehicles as specified: \$213,184.00**

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-365-022

**Bid Title:** Floor Maintenance 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:** 10/23/13 thru 10/22/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 125,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 45   Bids Received: 5   Late Bids: 0   Rejected Bids: 1   ☐ N/A - Bids Not Required

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

**For:** Maintenance Department

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

**Buyer:** Nick Sparta

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

Provide and deliver floor maintenance machines on an as needed basis, county wide, with firm net pricing for the contract period.

**LAWTON BROS. INC. (V-9983)**

**Category 1: Electric Scrubbers & Accessories**

| <b>Terms Item Number</b> | <b>Description</b>   | <b>Mfr. Part Number</b> | <b>Unit Price</b> |
|--------------------------|--|-------------------------|-------------------|
| 36500301                 | <b>Viper Venom 20</b> , 20" Scrubber with drive brush and shroud     | VN2015                  | \$431.20          |
| 36500305                 | <b>Viper Venom 13</b> , 13" Scrubber with 13" Drive Brush and shroud | VN2013                  | 499.10            |
| 36500406                 | <b>Viper Shovelnose</b> , Wet/Dry vacuum                             | SN18WD                  | 432.32            |
| 36500401                 | <b>Viper Fang</b> , Walk Behind Scrubber, including drive brush      | 18C                     | 1,112.16          |
| 36500302                 | Drive Brush, 20"   | 786720                  | 60.17             |
| 36500304                 | Drive Brush, 13"   | 786713                  | 35.91             |

**GEM SUPPLY COMPANY, INC. (V-27093)**

**Category 2: Electric Burnishers & Miscellaneous Equipment**

| <b>Terms Item Number</b> | <b>Description</b>  | <b>Mfr. Part Number</b> | <b>Unit Price</b> |
|--------------------------|---|-------------------------|-------------------|
| 36500101                 | <b>Tornado</b> High Speed Burnisher, 20", 2000 rpm, w/flex pad driver                             | 98482                   | \$698.00          |
| 36500105                 | <b>Tornado</b> High Speed Burnisher, 20", 1600 rpm, w/flex pad driver                             | 98458                   | 678.00            |
| 36500521                 | <b>SSS Puma</b> High Velocity Air Mover, 3/4 hp, 3 speed, 9.5" fan diameter, with transport cart. | SSS-86020 & SSS-86021   | 222.00            |

**Category 3: Extractors & Accessories**

| <b>Terms Item Number</b> | <b>Description</b>   | <b>Mfr. Part Number</b> | <b>Unit Price</b> |
|--------------------------|--|-------------------------|-------------------|
| 36500203                 | <b>Tornado</b> Carpet Extractor, 13 gallon, including hose, wand, and extension cord | 98250                   | \$1,144.30        |
| 36500213                 | <b>Tornado</b> Carpet Extractor, 20" rinser and dryer, Marathon 1200                 | 98168                   | 1,687.26          |
| 36500505                 | <b>Tornado Wand</b> , 12" Deluxe   | 98397                   | 234.26            |

**GEM SUPPLY COMPANY, INC. (V-27093) Cont'd**

**Category 7: Propane Burnishers**

| <b>Terms<br/>Item<br/>Number</b> | <b>Description</b>  | <b>Mfr. Part<br/>Number</b> | <b>Unit Price</b> |
|----------------------------------|---|-----------------------------|-------------------|
| 36500507                         | <b>Aztec</b> Burnisher, 21" with engines as specified, including propane tank | 07D-21-LR                   | \$2,289.00        |
| 36500512                         | <b>Aztec</b> Burnisher, 27" with engines as specified, including propane tank | 07D-27-LR                   | 2,399.00          |

**Category 8: Restroom Cleaners**

| <b>Terms<br/>Item<br/>Number</b> | <b>Description</b>  | <b>Mfr. Part<br/>Number</b> | <b>Unit Price</b> |
|----------------------------------|---|-----------------------------|-------------------|
| 36500525                         | <b>Kaivac Restroom cleaner</b> , with accessories including window squeegee, KaiDrain, metering tips, and place card. | KV-1750                     | \$3,149.00        |

**SANI-CHEM CLEANING SUPPLIES, INC. (V-1962)**

**Category 4: Mini Spotters**

| <b>Terms<br/>Item<br/>Number</b> | <b>Description</b>  | <b>Mfr. Part<br/>Number</b> | <b>Unit Price</b> |
|----------------------------------|---|-----------------------------|-------------------|
| 36500201                         | <b>Sandia</b> Extractor, Spot-Xtract, 3 gallon compact, with water hose INSIDE vacuum hose assembly | 50-1000                     | \$419.20          |

**Category 5: Commercial Vacuums**

| <b>Terms<br/>Item<br/>Number</b> | <b>Description</b>   | <b>Mfr. Part<br/>Number</b> | <b>Unit Price</b> |
|----------------------------------|--|-----------------------------|-------------------|
| 48531752                         | <b>Power-Flite</b> Vacuum Cleaner, 16" with VGI Beater Bar and zippered cloth bag. | PF757CEC                    | \$215.00          |

**Category 6: Back Pack Vacuums**

| <b>Terms<br/>Item<br/>Number</b> | <b>Description</b>                           | <b>Mfr. Part<br/>Number</b> | <b>Unit Price</b> |
|----------------------------------|--|-----------------------------|-------------------|
| 36500524                         | <b>Tornado</b> Pac Vac, with HEPA filtration | PV6                         | \$224.50          |

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-155-072

**Bid Title:** Refurbished Relocatable Classroom Purchase

**Original Bid No:** N/A

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

## Agenda Item Categories:

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

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

**Contract Value:** \$ 86,970.00

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

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

\* **Rationale/Reason**

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

Bidders Solicited: 3   Bids Received: 2   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB   **For:** Three (3) Locations  
**Title:** Director, Purchasing Department

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

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

**WILLIAMS SCOTSMAN, INC.**

Deliver and install five (5) refurbished Type II-B classrooms units that meet specifications at three locations listed below:

| <b><u>SCHOOL LOCATIONS</u></b>    | <b><u>QUANTITY</u></b> | <b><u>UNIT PRICE</u></b> | <b><u>TOTAL PRICE</u></b> |
|-----------------------------------|------------------------|--------------------------|---------------------------|
| Career Academies of Seminole      | 2                      | 17,394.00                | 34,788.00                 |
| Clearwater Adult Education Center | 2                      | 17,394.00                | 34,788.00                 |
| PTEC St. Petersburg               | 1                      | 17,394.00                | <u>17,394.00</u>          |
| <b>TOTAL</b>                      | <b>5</b>               |                          | <b>\$86,970.00</b>        |



# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-961-062-PB

**Bid Title:** Professional Services: Environmental Testing 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:** 10/27/13 thru 10/26/14   ☐ 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

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

**\* Rationale/Reason**

Piggy-backing Manatee BOCC RFP# 10-0944TC.

☐ 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:** Facilities, Planning, Design and Construction Department

**Title:** Director, Purchasing Department

**Requested By:** Edward Ural

**Buyer:** Christine Roney

**Title:** Director of Facilities Planning, Design & Construction

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

**PROFESSIONAL SERVICES INDUSTRIES, INC.**

Provide professional services for environmental testing per attached schedule of values, on as needed basis, county wide.

**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

| <b>LABOR RATES</b>                                   | <b>UNIT</b> | <b>UNIT RATE</b> |
|--|-------------|------------------|
| Principal Consultant                                 | hour        | \$120            |
| Senior Professional Engineer (P.E.)                  | hour        | \$99             |
| Senior Professional Geologist (P.G.)                 | hour        | \$99             |
| Licensed Asbestos Consultant (LAC)                   | hour        | \$110            |
| Certified Industrial Hygienist (CIH)                 | hour        | \$95             |
| Project Manager                                      | hour        | \$101            |
| Certified Safety Professional (CSP)                  | hour        | \$92             |
| Certified Hazardous Materials Manager (CHMM)         | hour        | \$92             |
| Project Engineer / Geologist / Scientist / Ecologist | hour        | \$86             |
| Staff Engineer / Geologist / Scientist / Ecologist   | hour        | \$72             |
| GIS Specialist                                       | hour        | \$66             |
| Senior Technician                                    | hour        | \$62             |
| CADD Operator / Administrative Assistant             | hour        | \$51             |
| Technician   | hour        | \$52             |
| Clerical   | hour        | \$40             |

| <b>VEHICLE RATES</b>                       | <b>UNIT</b> | <b>UNIT RATE</b> |
|--|-------------|------------------|
| Support Vehicle (pick-up truck, van, etc.) | day         | \$60             |
| Jeep/trailer (4x4)                         | day         | \$60             |

| <b>DRILLING RATES</b>                       | <b>UNIT</b> | <b>UNIT RATE</b> |
|---|-------------|------------------|
| <u>General</u>                              |             |                  |
| Well Permits (up to 8 wells)                | each        | \$145.00         |
| Permit Processing                           | hour        | \$50.00          |
| Well Pad (2' x 2' x 4" pad, 8 inch manhole) | each        | \$180.00         |
| Well Development                            | hour        | \$84.00          |
| Decontamination                             | hour        | \$64.00          |
| 55-gallon Drum (DOT-approved)               | each        | \$49.00          |
| Pad Removal and Patch                       | each        | \$90.00          |
| Well Abandonment (2 inch diameter)          | foot        | \$7.00           |
| Well Abandonment (4 inch diameter)          | foot        | \$9.00           |
| Private Utility Locate (GPR and/or EM)      | day         | \$1,800.00       |
| Private Utility Locate (GPR and/or EM)      | 1/2 day     | \$1,000.00       |

**EXHIBIT "B"**  
**FEE SCHEDULE**

Professional Environmental Services  
RFP #10-0944TC

Direct Push Drilling

|   |       |            |
|---|-------|------------|
| Mobilization  | event | \$250.00   |
| Direct Push Drilling (2-man crew)                             | day   | \$1,500.00 |
| Shallow Monitoring Wells (up to 2 inch diameter to 15 ft.)    | each  | \$200.00   |
| Deeper Monitoring Wells (up to 2 inch diameter, 15 to 50 ft.) | foot  | \$17.00    |

Standard Drill Rig

|  |       |          |
|--|-------|----------|
| Mobilization                                       | event | \$375.00 |
| Split Spoon Samples (5 ft. intervals up to 50 ft.) | foot  | \$11.00  |
| Borehole Grouting (4 in. diameter)                 | foot  | \$6.00   |
| Borehole Grouting (6 in. diameter)                 | foot  | \$11.00  |
| Well Installation (2 in. diameter to 15 ft.)       | each  | \$400.00 |
| Well Installation (2 in. diameter to 15 to 50 ft.) | foot  | \$28.00  |
| Double-cased Monitoring Wells                      | Quote |          |

| <b>EQUIPMENT RATES</b>                      | <b>UNIT</b> | <b>UNIT RATE</b> |
|---|-------------|------------------|
| <u>IAQ Equipment</u>                        |             |                  |
| Air Quality Meter - Q Trak or equiv.        | day         | \$100.00         |
| Particle Counter (2 day min.)               | day         | \$120.00         |
| Single Stage Microbial Sampler              | day         | \$50.00          |
| Personal Sampling Pumps                     | day         | \$25.00          |
| Moisture Meter                              | day         | \$25.00          |
| XRF Lead Analyzer                           | day         | \$350.00         |
| <u>Field Sampling and Testing Equipment</u> |             |                  |
| Soil Sampling Kit                           | day         | \$50.00          |
| OVA   | day         | \$105.00         |
| LEL Monitor                                 | day         | \$100.00         |
| Groundwater Sampling Kit                    | day         | \$100.00         |
| Multi-Meter (YSI)                           | day         | \$100.00         |
| Turbidimeter                                | day         | \$35.00          |
| Oil/Water Interface Probe                   | day         | \$40.00          |
| Water Level Meter                           | day         | \$11.00          |
| Peristaltic Pump                            | day         | \$40.00          |
| Teflon Tubing                               | per foot    | \$3.00           |
| Polypropylene Tubing                        | per foot    | \$1.00           |
| 0.45 and 1.0 High Flow Filters              | each        | \$20.00          |
| Jon Boat                                    | day         | \$80.00          |

**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

|   |       |          |
|---|-------|----------|
| Digital Camera  | day   | \$10.00  |
| Surface Water Sampler                                   | day   | \$10.00  |
| PPE (modified Level D)                                  | day   | \$10.00  |
| PPE (Level C or D)                                      | day   | \$75.00  |
| PPE (Level A, B)  | Quote |          |
| Hand Auger  | day   | \$20.00  |
| Survey Equipment (auto-level, transit, etc.)            | day   | \$50.00  |
| GPS (sub-meter accuracy)                                | day   | \$75.00  |
| Concrete Saw  | day   | \$50.00  |
| Coring Drill  | day   | \$90.00  |
| Pump - Centrifugal                                      | day   | \$60.00  |
| Pump - Submersible (4" well)                            | day   | \$90.00  |
| Pump - Submersible (2" well)                            | day   | \$90.00  |
| Pump - Bladder with Controller                          | day   | \$100.00 |
| 6KW Generator (8 hour day, does not include fuel)       | day   | \$60.00  |
| Backhoe (mobilization, operator & 20 gallons fuel)      | day   | \$400.00 |
| Excavator (mobilization, operator & 20 gallons fuel)    | day   | \$555.00 |
| Loader (mobilization, operator & 20 gallons fuel)       | day   | \$500.00 |
| T&D of Non-RCRA Regulated Waste 55-Gallon Drums         | each  | \$125.00 |
| T&D Non-RCRA Regulated Petroleum Soils (23 ton minimum) | Quote |          |

| <b>TANK REMOVAL AND INSTALLATION</b> | <b>UNIT</b> | <b>UNIT RATE</b> |
|--------------------------------------|-------------|------------------|
| UST/AST Removal                      | Quote       |                  |
| UST/AST Installation                 | Quote       |                  |

| <b>LABORATORY RATES</b>     | <b>UNIT</b> | <b>UNIT RATE</b> |
|-----------------------------|-------------|------------------|
| <u>Asbestos</u>             |             |                  |
| PCM - Air Samples, 3 day    | each        | \$10.00          |
| PCM - Air Samples, 24 hour  | each        | \$12.00          |
| PLM - Bulk Samples, 5 day   | each        | \$12.00          |
| PLM - Bulk Samples, 48 hour | each        | \$15.00          |
| PLM - Bulk Samples, 24 hour | each        | \$20.00          |
| Point Count Analysis        | each        | \$30.00          |
| TEM - Air Samples, 5 day    | each        | \$70.00          |
| TEM - Air Samples, 24 hour  | each        | \$95.00          |
| TEM - Bulk Samples, 3 day   | each        | \$40.00          |

**EXHIBIT "B"**  
**FEE SCHEDULE**

Professional Environmental Services  
RFP #10-0944TC

IAQ - Direct Exam (Non-Viable/Total Spores) Fungi/Mold Samples - 3 day

|   |      |         |
|---|------|---------|
| Total Fungal Spore Count & ID - Air (Spore Trap)          | each | \$45.00 |
| Total Fungal Spore Count & ID - Air/WallChek (Spore Trap) | each | \$47.00 |
| Surface Swab, Tape or Bulk Substrate Fungal Screen & ID   | each | \$45.00 |

IAQ - Culturable (Viable) Fungi/Mold Samples - 10 day

|  |      |          |
|--|------|----------|
| Fungi/Mold ID & Numeration - Air                                   | each | \$50.00  |
| Fungi/Mold ID & Numeration - Surface Swab, Bulk Substrate or Water | each | \$50.00  |
| Fungi Speciation (top 3 species)                                   | each | \$100.00 |

IAQ - Bacteria Samples - 10 day

|  |      |          |
|--|------|----------|
| Bacteria ID & Total Count - Air                            | each | \$60.00  |
| Bacteria ID & Total Count - Surface Swab or Bulk Substrate | each | \$65.00  |
| Bacteria from Sewage/Fecal Contamination - Wipe            | each | \$75.00  |
| Bacteria - Legionella pneumophila - Water                  | each | \$100.00 |
| Allergen Evaluation (cat, dog, cockroach, dust mite)       | each | \$150.00 |

IAQ - Chemical Samples

|  |      |          |
|--|------|----------|
| Volatile Organic Compound Scan - TO 15 or TO 17                    | each | \$300.00 |
| Summa Canisters  | each | \$50.00  |
| Tedlar Bags  | each | \$15.00  |
| Total Volatile Organic Compounds - NIOSH Method                    | each | \$95.00  |
| Aldehyde Scan  | each | \$175.00 |
| Formaldehyde - NIOSH Method  | each | \$90.00  |
| Insecticide Scan (Organochlorine or Organophosphate)               | each | \$175.00 |
| Diesel Particulate (Elemental Carbon) - NMAM 5040                  | each | \$65.00  |
| Particulate/Nuisance Dust, Total or Respirable - NMAM 0500 or 0600 | each | \$20.00  |
| Silica Dust, Total or Respirable - NMAM 7500                       | each | \$92.00  |
| Lead - Air Samples, 5 day  | each | \$20.00  |
| Lead - Air Samples, 24 hour  | each | \$22.00  |
| Lead - Bulk, Chip or Wipe, 5 day                                   | each | \$20.00  |
| Lead - Bulk, Chip or Wipe, 24 hour                                 | each | \$33.00  |
| Metals, Individual - Air   | each | \$29.00  |
| Hexavalent Chromium - OSHA ID-215                                  | each | \$75.00  |
| Metals Scan, RCRA 8  | each | \$145.00 |

**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

Soil and Groundwater Samples

|  |      |          |
|--|------|----------|
| BTEX / MTBE                            | each | \$63.00  |
| BTEX / MTBE / Naphthalene              | each | \$83.00  |
| VOAs                                   | each | \$63.00  |
| VOHs                                   | each | \$80.00  |
| VOAs / VOHs / Ketones                  | each | \$105.00 |
| Volatile Organic Compounds - full list | each | \$175.00 |
| 1,4-Dioxane (water)                    | each | \$195.00 |
| Encore Soil Samplers (25 gram)         | each | \$15.00  |
| EDB                                    | each | \$46.00  |
| PAHs                                   | each | \$106.00 |
| Organochlorine Pesticides              | each | \$115.00 |
| Organophosphorus Pesticides            | each | \$145.00 |
| Triazine Pesticides                    | each | \$145.00 |
| PCBs                                   | each | \$90.00  |
| Chlorinated Herbicides                 | each | \$160.00 |
| Semi-Volatile Organic Compounds        | each | \$260.00 |
| Endothall                              | each | \$190.00 |
| FL-PRO                                 | each | \$80.00  |
| TRPH Working Group (speciation)        | each | \$320.00 |
| Carbamates                             | each | \$187.00 |
| Diquat / Paraquat                      | each | \$225.00 |
| Glyphosate                             | each | \$125.00 |
| Explosives                             | each | \$200.00 |
| Diuron / Linuron                       | each | \$175.00 |
| Aluminum                               | each | \$18.00  |
| Antimony                               | each | \$18.00  |
| Arsenic                                | each | \$18.00  |
| Barium                                 | each | \$18.00  |
| Beryllium                              | each | \$18.00  |
| Boron                                  | each | \$18.00  |
| Cadmium                                | each | \$18.00  |
| Calcium                                | each | \$18.00  |
| Chromium (total)                       | each | \$18.00  |
| Hexavalent Chromium (water)            | each | \$35.00  |
| Hexavalent Chromium (soil)             | each | \$50.00  |

**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

|                                    |      |          |
|------------------------------------|------|----------|
| Cobalt                             | each | \$18.00  |
| Copper                             | each | \$18.00  |
| Iron                               | each | \$18.00  |
| Lead                               | each | \$18.00  |
| Lithium                            | each | \$20.00  |
| Magnesium                          | each | \$18.00  |
| Manganese                          | each | \$18.00  |
| Mercury                            | each | \$25.00  |
| Molybdenum                         | each | \$18.00  |
| Nickel                             | each | \$18.00  |
| Phosphorus (total)                 | each | \$40.00  |
| Potassium                          | each | \$18.00  |
| Selenium                           | each | \$18.00  |
| Silica                             | each | \$25.00  |
| Silver                             | each | \$18.00  |
| Sodium                             | each | \$18.00  |
| Strontium                          | each | \$22.00  |
| Thallium                           | each | \$18.00  |
| Tin                                | each | \$18.00  |
| Titanium                           | each | \$22.00  |
| Vanadium                           | each | \$18.00  |
| Zinc                               | each | \$18.00  |
| Filtered Sample (0.45u)            | each | \$18.00  |
| RCRA 4 Metals                      | each | \$50.00  |
| RCRA 8 Metals                      | each | \$120.00 |
| Priority Pollutant Metals (13)     | each | \$160.00 |
| Priority Pollutant Metals (23)     | each | \$275.00 |
| TCLP - ZHE (volatile extraction)   | each | \$65.00  |
| TCLP - Standard Extraction         | each | \$65.00  |
| TCLP - full (includes extractions) | each | \$805.00 |
| TCLP - Volatiles                   | each | \$130.00 |
| TCLP - Semivolatiles (BNAs)        | each | \$230.00 |
| TCLP - Metals                      | each | \$130.00 |
| TCLP - Pesticides                  | each | \$115.00 |
| TCLP - Herbicides                  | each | \$115.00 |
| SPLP - ZHE (volatile extraction)   | each | \$70.00  |

**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

|                                       |      |            |
|---------------------------------------|------|------------|
| SPLP - Standard Extraction            | each | \$70.00    |
| Corrosivity                           | each | \$20.00    |
| Ignitability / Flashpoint             | each | \$85.00    |
| Cyanide (total)                       | each | \$70.00    |
| Sulfide (total)                       | each | \$75.00    |
| EPA 18 (air)                          | each | \$125.00   |
| Ammonia (water)                       | each | \$26.00    |
| Bromide                               | each | \$26.00    |
| Chloride                              | each | \$23.00    |
| Color                                 | each | \$25.00    |
| Fluoride                              | each | \$23.00    |
| Nitrate                               | each | \$23.00    |
| Nitrite                               | each | \$23.00    |
| Ortho-Phosphate                       | each | \$23.00    |
| Sulfate                               | each | \$23.00    |
| TDS                                   | each | \$23.00    |
| TSS                                   | each | \$23.00    |
| TKN (water)                           | each | \$42.00    |
| NPDES Table 4 (includes low level Hg) | each | \$245.00   |
| Appendix I, 40 CFR                    | each | \$300.00   |
| Appendix II, 40 CFR                   | each | \$1,045.00 |
| Appendix IX, 40 CFR                   | each | \$1,430.00 |
| KAG (water)                           | each | \$330.00   |
| KAG (soil)                            | each | \$220.00   |
| Used Oil Group (soil)                 | each | \$595.00   |
| Used Oil Group (water)                | each | \$534.00   |
| Pre-Burn Sample (virgin)              | each | \$185.00   |
| Pre-Burn Sample (non-virgin)          | each | \$370.00   |
| TOX                                   | each | \$75.00    |
| TOC (water)                           | each | \$50.00    |
| TOC (soil)                            | each | \$70.00    |
| pH (water)                            | each | \$11.00    |
| pH (soil)                             | each | \$18.00    |
| Alkalinity                            | each | \$20.00    |
| COD                                   | each | \$35.00    |
| BOD                                   | each | \$50.00    |



**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

|  |      |          |
|--|------|----------|
| Drinking Water - Table 1 (Inorganics)              | each | \$450.00 |
| Drinking Water - Table 2 (Disinfectants)           | each | \$45.00  |
| Drinking Water - Table 3 (Disinfectant Byproducts) | each | \$225.00 |
| Drinking Water - Table 4 (VOCs)                    | each | \$82.00  |
| Drinking Water - Table 5 (SOCs; excluding Dioxin)  | each | \$670.00 |
| Drinking Water - Table 6 (Secondary Standards)     | each | \$245.00 |
| Dioxin (2,3,7,8 - TCDD)                            | each | \$345.00 |
| Radium 226 + 228                                   | each | \$238.00 |
| Gross Alpha and Gross Beta                         | each | \$75.00  |
| Total Coliform                                     | each | \$37.00  |
| Fecal Coliform                                     | each | \$37.00  |
| Sample Shipment Fee (per package)                  | each | \$30.00  |

| <b>PHASE I ESA RATES</b>   | <b>UNIT</b> | <b>UNIT RATE</b> |
|--|-------------|------------------|
| ASTM Phase I ESA (<1 acre; non-industrial)                       | each        | \$2,100.00       |
| ASTM Phase I ESA (1 to 3 acres; non-industrial)                  | each        | \$2,500.00       |
| ASTM Phase I ESA (3+ acres or industrial)                        | Quote       |                  |
| AUL & Lien Search  | parcel      | \$250.00         |
| ASTM Transaction Screen (<1 acre or residential; non-industrial) | each        | \$950.00         |

| <b>NATURAL RESOURCES</b>  | <b>UNIT</b> | <b>UNIT RATE</b> |
|---|-------------|------------------|
| Natural Resource Assessment (field review for presence/absence for wetlands, listed species, and cultural resources*) |             |                  |
| *includes query of Florida Master Site File   |             |                  |
| Sites <10 acres   | each        | \$1,600.00       |
| Sites 11 - 50 acres   | each        | \$2,300.00       |
| Sites 51 - 100 acres  | each        | \$2,600.00       |
| Sites 101+ acres  | Quote       |                  |
| Wetlands Assessment (presence/absence only; delineation not included)   |             |                  |
| Sites <10 acres   | each        | \$1,000.00       |
| Sites 11 - 50 acres   | each        | \$1,400.00       |
| Sites 51 - 100 acres  | each        | \$1,800.00       |
| Sites 101+ acres  | Quote       |                  |

**EXHIBIT "B"**  
**FEE SCHEDULE**  
Professional Environmental Services  
RFP #10-0944TC

Listed Species Assessment (wildlife survey)

|                      |       |            |
|----------------------|-------|------------|
| Sites <10 acres      | each  | \$1,100.00 |
| Sites 11 - 50 acres  | each  | \$1,500.00 |
| Sites 51 - 100 acres | each  | \$1,900.00 |
| Sites 101+ acres     | Quote |            |

Wetland Delineation / Jurisdictional Determination (inc. boundary survey)

Quote

Specific Wildlife Species Survey

Quote

| <b>EMERGENCY RESPONSE</b>                 | <b>UNIT</b>        | <b>UNIT RATE</b> |
|---|--------------------|------------------|
| see attached rate schedule from SWS-Eagle | time and materials |                  |

| <b>ITEMS NOT LISTED</b> | <b>UNIT</b> | <b>UNIT RATE</b> |
|-------------------------|-------------|------------------|
| Subcontractors          | cost + 10%  |                  |
| Rental Equipment        | cost + 10%  |                  |

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-968-063-RN

**Bid Title:** Variable Frequency Drive Repair

**Original Bid No:** 13-968-052

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:** 10/29/13 thru 10/28/14

☐ 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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

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

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

**For:** County Wide

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

**Buyer:** Christine Roney

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

Provide labor, materials and equipment to repair Variable Frequency Drives, on an as needed basis, county wide, per specifications. This contract establishes both fixed hourly labor rates and firm percentage discounts for all materials and parts for the contract period as specified herein.

|  | <b>DRIVETECH, INC.</b><br><b>(V-10877)</b> | <b>RJH TECHNICAL<br/>SERVICES, INC.</b><br><b>(V-22528)</b> |
|--|--|---|
| <b>Labor Rates:</b>                            |  |   |
| • Hourly Labor Rate, Straight Time             | \$ 95.00                                   | \$70.00   |
| • Hourly Labor Rate, Overtime                  | \$110.00                                   | \$70.00   |
| <b>Discount off of retail price for parts:</b> |  |   |
| • Graham                                       | 0%   | 15%   |
| • Toshiba                                      | 0%   | 20%   |
| • ABB  | 10%  | 15%   |
| • Yaskawa                                      | 10%  | 15%   |

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-968-064-RN

**Bid Title:** Concrete Walkways, Installed

**Original Bid No:** 12-968-079

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:** \$ 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<br>6-months | <input type="checkbox"/> Length of Each Term<br>- year | <input checked="" type="checkbox"/> None |
|------------------------|--|--|--|
|                        |  |  |  |

**\* Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

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

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

**For:** County Wide

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

**Buyer:** Christine Roney

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

## **UNITED TILE CONTRACTORS OF FLORIDA, INC. (V-8063)**

The bid selected a qualified “**Flat Work Concrete Specialty Contractor**” to provide all labor, materials, equipment and supervision necessary to perform the installation of concrete sidewalks, slabs, footers, driveways, driveway aprons, combination curb and gutters as well as other such types of “flat work” concrete installations at various facilities county wide, per specifications.

| DESCRIPTION   | UNIT PRICE      |
|---|-----------------|
| Concrete Sidewalk ( matching existing grade) - 4” X 5’ wide w/ synthetic fiber reinforcement, installed   | \$3.50/sq. ft.  |
| Concrete Sidewalk (placed directly on ground) - 4” X 5’ wide w/ synthetic fiber reinforcement, installed  | \$3.25/sq. ft.  |
| Concrete Slab - w/ 6”X6” wire mesh reinforcement – 4” X 10’ X 25’ without footer, installed   | \$3.25/sq. ft.  |
| Concrete Slab (monolithic) - 4” X 10’ X 25’ - w/ 6”X6” wire mesh reinforcement, to include a continuous 18” X 18” footer, w/ (2) #5 rebar, installed  | \$3.35/sq. ft.  |
| Concrete Driveway Apron – 8” x 20’ X 25’ - w/ 6”X6” wire mesh reinforcement, to include (1) 20’ X 18” X 18” “bell” footer, w/ (3) #5 rebar, installed | \$3.75/sq. ft.  |
| Reinforced Concrete Curb (cast in place) - 6” X 24” X 100 LF w/ (2) # 5 rebar, installed  | \$15.00/sq. ft. |
| Sod Removal & Grading - For installation of sidewalks, slabs & driveways (includes mobilization & debris removal from site)                           | \$0.08/sq. ft.  |
| Demolition of Existing 4” X 5’ Concrete Sidewalk (includes mobilization, grading & debris removal from site)  | \$1.00/sq. ft.  |

### **LABOR PRICING:**

**Labor only for the occasional times the District will provide the parts and materials for the project. .**  
All fees, charges and expenses of any kind, including travel portal to portal shall be factored into labor prices.

#### **Labor Rates Only – District Provides Parts and Materials**

| <i><b>Straight Time (M-F 7:00 am to 4:00 pm)</b></i>  | <i><b>Unit Prices</b></i> |
|---|---------------------------|
| • Journeyman, or Supervisor per hour  | \$20.00                   |
| • Helper, per hour  | \$12.00                   |
| <i><b>Nights and Weekends – After normal hours.</b></i>                                       |                           |
| • Journeyman, or Supervisor per hour  | \$30.00                   |
| • Helper, per hour  | \$18.00                   |
| <i><b>Emergencies Nights and Weekends – After normal hours.</b></i>                           |                           |
| <i><b>(Emergency repair calls during normal working hours are billed at normal rates)</b></i> |                           |
| • Journeyman, or Supervisor per hour  | \$30.00                   |
| • Helper, per hour  | \$18.00                   |

**Discounted Rate in Percentage:** Provide our discounted rates for any parts or materials should the District purchase the supplies from your company/ % 15

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **October 22, 2013**

**Bid No:** 14-330-041-RN

**Bid Title:** Fencing Materials

**Original Bid No:** 12-330-025

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:** 11/15/13 thru 11/14/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 55,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

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

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

**For:** Maintenance Department

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

**Buyer:** Nick Sparta

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

**SMITH FENCE CO. (V-2054)**

Provide and deliver Fencing Materials to the district's Maintenance Department, county wide, on an as needed basis, at firm net pricing for the contract period.

| <b>Terms<br/>Item<br/>Number</b> | <b>DESCRIPTION</b>   | <b>UOM</b> | <b>UNIT PRICE</b> |
|----------------------------------|--|------------|-------------------|
| 33022576                         | Chain Link Fence 4'h X 50' Roll - #9 Gauge, 2" Mesh, Hot Dip Galvanized After Weaving, Knuckle-to-Knuckle, no Barbs        | Roll       | \$104.08          |
| 33022577                         | Chain Link Fence 6'h X 50' Roll- #9 Gauge, 2" Mesh, Hot Dip Galvanized After Weaving, Knuckle-to-Knuckle, no Barbs         | Roll       | 156.12            |
| 33022578                         | Chain Link Fence 8'h X 50' Roll- #9 Gauge, 2" Mesh, Hot Dip Galvanized After Weaving, Knuckle-to-Knuckle, no Barbs         | Roll       | 204.08            |
| 33022579                         | Chain Link Fence 10'h X 50' Roll- #9 Gauge, 2" Mesh, Hot Dip Galvanized After Weaving, Knuckle-to-Knuckle, no Barbs        | Roll       | 250.00            |
| 33057710                         | PVC Vinyl Coated Chain Link Fabric 4'X 25' Roll #9 gauge core (6 gauge finish) wire, 2" mesh, Knuckle-to-Knuckle, no Barbs | Roll       | 77.55             |
| 33057711                         | PVC Vinyl Coated Chain Link Fabric 6'X 25' Roll #9 gauge core (6 gauge finish) wire, 2" mesh, Knuckle-to-Knuckle, no Barbs | Roll       | 108.67            |
| 33057712                         | PVC Vinyl Coated Chain Link Fabric 8'X 25' Roll #9 gauge core (6 gauge finish) wire, 2" mesh, Knuckle-to-Knuckle, no Barbs | Roll       | 146.94            |
| 33022580                         | Fence Post 2"O.D. X 6', Sch 40 Steel Tubing, Hot Dip Galvanized  | Each       | 13.27             |
| 33022581                         | Fence Post 2-1/2"O.D. X 12', Sch 40 Steel Tubing, Hot Dip Galvanized   | Each       | 34.69             |
| 33022582                         | Fence Post 2"O.D. X 8', Sch 40 Steel Tubing, Hot Dip Galvanized  | Each       | 17.09             |
| 33022585                         | Top Rail 1-5/8"O.D. X 21', Sch 40 Steel Tubing, Hot Dip Galvanized (42 lengths/bundle)                                     | Each       | 37.53             |
| 33022586                         | Fence Post 3"O.D. X 7', Sch 40 Steel Tubing, Hot Dip Galvanized  | Each       | 31.94             |
| 33022587                         | Fence Post 3"O.D. X 9', Sch 40 Steel Tubing, Hot Dip Galvanized  | Each       | 41.33             |
| 33022588                         | Fence Post (Corner) 3"O.D. X 13', Sch 40 Steel Tubing, Hot Dip Galvanized  | Each       | 59.22             |
| 33022589                         | Fence Fork Latches w/Collar Gate 3" X 2" Hot Dip Galvanized  | Each       | 3.06              |
| 33057719                         | Cantilever Sliding Gate Roller, Malleable Iron/Galvanized – 3" X 2-1/2"  | Each       | 45.92             |
| 33022590                         | Fence Gate Hinge, Industrial Arm, Hot Dip Galvanized, 180° - 3" X 2"   | Each       | 8.42              |
| 33057714                         | Fence Gate Hinge, Industrial Arm, Hot Dip Galvanized, 180° - 4" X 2"   | Each       | 9.69              |
| 33057715                         | Fence Gate Hinge, Industrial Butt, Malleable Iron/Galvanized, 90° - 3" X 1-5/8" to 2"                                      | Each       | 10.18             |
| 33057716                         | Fence Gate Hinge, Industrial Off Set, Malleable Iron/Galvanized 3" X 1-5/8" to 2"  | Each       | 10.00             |
| 33057720                         | Fence Gate Hinge, Industrial Butt, Malleable Iron/Galvanized, 90° - 4" x 2"  | Each       | 12.09             |
| 33022592                         | Fence Strap 3" Center, Brace Band Galvanized   | Each       | 0.53              |
| 33022593                         | Fence Strap 3" Offset, Tension Band Galvanized   | Each       | 0.46              |
| 33022594                         | Fence Strap 2" Center, Brace Band, Hot Dip Galvanized  | Each       | 0.36              |
| 33022595                         | Fence Strap 2-1/2" Offset Tension Band, Hot Dip Galvanized   | Each       | 0.35              |
| 33022596                         | Fence Sleeves 1-5/8" Hot Dip Galvanized  | Each       | 1.14              |
| 33022597                         | Fence Top Loop Cap, 2" Aluminum  | Each       | 1.17              |
| 33057721                         | Fence Dome Top Cap, 2" Aluminum  | Each       | 0.57              |
| 33022598                         | Fence Dome Top Cap 3" Aluminum   | Each       | 1.24              |
| 33057717                         | Fence Dome Top Cap, 4" Aluminum  | Each       | 2.16              |
| 33057718                         | Fence Post End Plug, 2" O.D. Pipe Aluminum   | Each       | 1.51              |
| 33022599                         | Fence Top Rail End Cap 1-5/8" Aluminum   | Each       | 1.02              |
| 33022600                         | Fence Strap 1-5/8" Offset Galvanized, Tension Band   | Each       | 0.28              |
| 33022601                         | Fence Tension Bar 4' Hot Dip Galvanized  | Each       | 1.47              |
| 33022602                         | Fence Tension Bar 6' Hot Dip Galvanized  | Each       | 2.19              |
| 33022603                         | Fence Tension Bar 10' Hot Dip Galvanized   | Each       | 4.42              |
| 33022604                         | Fence Strap, 2 1/2" Center, Brace Band, Hot Dip Galvanized   | Each       | 0.41              |
| 33022605                         | Fence Strap 2" Offset Galvanized, Tension Band   | Each       | 0.31              |
| 33022606                         | Fence Top Rail Loop Cap 2 1/2" Hot Dip Galvanized  | Each       | 1.73              |
| 33057709                         | Tie Wire 8-1/4" #9 Gauge Aluminum, 100/Bag   | Bag        | 7.14              |
| 33057713                         | Tie Wire 8-1/4" #9 Gauge PVC Vinyl coated, 100/Bag   | Bag        | \$10.20           |



# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **October 22, 2013**

**Bid No:** 14-205-067-SC

**Bid Title:** IT Hardware Contract

**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:** 10/22/13 thru 09/07/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 300,000.00

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

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

### \* *Rationale/Reason*

Utilizing State of Florida Contract# 250-000-09-1.

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

\_\_\_\_\_

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

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

**For:** Networking and Telecommunications Department

**Title:** Director, Purchasing Department

**Requested By:** Dave Galvin

**Buyer:** Mark Shuman, CPPO, CPPB

**Title:** Director, Networking and Telecommunications

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

**ANIXTER, INC**  
**CDW GOVERNMENT LLC**  
**GRAYBAR ELECTRIC CO., INC.**  
**GOVCONNECTION, INC.**  
**INSIGHT PUBLIC SECTOR**

Utilizing State of Florida Contract #250-000-09-1 to purchase APC Uninterruptible Power Supplies (UPS) to install in all MDF (Main Distribution Facility) and IDF (Intermediate Distribution Facilities) throughout the district. Using UPS power supplies maintains stability of the network for both voice and data communications and greatly extends the life of the equipment. Must solicit quotes for each purchase per State Contract.

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

*School Board of Pinellas County, Florida*

**School Board Meeting of: October 22, 2013**

**Bid File No:** 14-205-065-SS

**Bid File Title:** Sole Source Testing Software

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

**Contract Value:** \$ 61,875.00

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

**\* Rationale/Reason**

The vendor holds the copyrights and the distribution rights to this software

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

**Requested By:** Patricia Clay **Buyer:** Clair Stapleton  
**Title:** Specialist, Business Education and CTAE Department

**Recommended award by vendor as follows:**

**CERTIPOINT INC. (V-26072)**

| <u>QTY</u>    | <u>DESCRIPTION</u>  | <u>UNIT PRICE</u> | <u>TOTAL</u>       |
|---------------|---|-------------------|--------------------|
| 11 ea.        | MOS 2007/2010 License – 500 Exams – US K-12 <ul style="list-style-type: none"><li>• License for one year from date of purchase</li><li>• Good for All Applications of Microsoft Office Suite (Word, Excel, Powerpoint, Outlook and Access</li><li>• Capped 500 MOS Exams Per Site License</li><li>• Training materials for Certiport Administration</li><li>• Comprehensive Customer Support</li><li>• Electronic Fulfillment of Certificates (Local Printer)</li></ul> | \$3,175.00        | \$34,925.00        |
| <b>Total:</b> |   |                   | <b>\$34,925.00</b> |

**Note:** This license is for the following schools:

- |                             |                             |
|-----------------------------|-----------------------------|
| • Boca Ciega High School    | • Lakewood High School      |
| • Clearwater High School    | • Northeast High School     |
| • Countryside High School   | • Osceola High School       |
| • Dixie Hollins High School | • Seminole High School      |
| • East Lake High School     | • Tarpon Spring High School |
| • Gibbs High School         |                             |

| <u>QTY</u>    | <u>DESCRIPITON</u>  | <u>UNIT PRICE</u> | <u>TOTAL</u>              |
|---------------|---|-------------------|---------------------------|
| 14 ea.        | <u>GMetrix MOS Full Suite Site License</u> <ul style="list-style-type: none"> <li>• License for one year from date of purchase</li> <li>• Good for All Applications of Microsoft Office Suite (Word, Excel, Powerpoint, Outlook and Access</li> <li>• Unlimited Practice Exams for unlimited students</li> <li>• Expert Level Practice exams available</li> <li>• Comprehensive Customer Support</li> </ul> | \$1,925.00        | \$26,950.00               |
| <b>Total:</b> |   |                   | <b><u>\$26,950.00</u></b> |

**Note:** This license is for the following schools:

- Boca Ciega High School
- Clearwater High School
- Countryside High School
- Dixie Hollins High School
- Dunedin High School
- East Lake High School
- Gibbs High School
- Lakewood High School
- Northeast High School
- Osceola High School
- Palm Harbor University High School
- Pinellas Park High School
- Seminole High School
- Tarpon Spring High School