

PURCHASING AGENDA SUMMARY

November 12, 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>
14-640-040	Cafeteria Paper & Supply Products	LRB	2 yrs.	Food Service Dept. Art Dunham	0410/5470	9502	Peninsular Paper Company	4,000,000.00	4,000,000.00 (estimate)	
14-031-036	HVAC Filters & Frames	LRB	1 yr.	Facilities Planning, Design, and Construction Dept. Doug Schoel	Various	Various	Andrews Filter & Supply Corp.	240,000.00	240,000.00 (estimate)	
14-192-043	Floor Care Products	LRB	1 yr.	WPSC Warehouse Dept. Joe Zihala	0100/5800		American Chemical & Building Maintenance Supply Buckeye Cleaning Centers Gem Supply Company, Inc.	Unknown	200,000.00 (estimate)	

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

*****Key to Categorical Sources:***

23XX: Referendum Funds

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14-050-021	Art Supplies	LRB	1 yr.	WPSC Warehouse Joe Zihala	0100/5800		AFP Industries, Inc. Bennett Pottery & Ceramic Supply Business Stationers Bye-Mo'r, Inc., Commercial Art Supply Blick Art Materials Highwater Clays of Florida, Inc. Nasco Pyramid School Products School Specialty, Inc. Smith Office & Computer Supply Standard Stationery Supply Co.	1,218.00 6,556.00 2,980.00 2,181.00 6,417.00 378.66 6,235.00 3,918.00 128,041.00 1,846.00 9,862.00 2,337.00	171,970.00	
14-642-035	Classroom/ Office Paper Products	LRB	1 yr.	WPSC Warehouse Joe Zihala	0100/5800		AFP Industries, Inc. Bye-Mo'r, Inc. Office Depot, Inc. Pyramid School Products School Specialty, Inc.	1,546.00 560.00 30,102.00 20,901.00 96.00	53,205.00	

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14-785-050	Diplomas	LRB	3 yrs.	High School Education Dept. Rita Vasquez	0100/5850	2680/4106	Herff Jones, Inc.	45,000.00	45,000.00 (estimate)	
13-545- 242-RA	Machinery: CNC Lathe	RA	N/A	East Lake H/S Dave Barnes	0420/5700 0374/6181	B442 3299/3376	Haas Factory Outlet, LLC	59,862.00	59,862.00	<i>Rationale:</i> An Invitation to Bid was issued on 4/9/13 for a CNC Lathe and a Milling Machine to be purchased for pTEC Clearwater, 47 vendors were solicited, one response was received and the original contract value of \$113,715 was board approved on 6/11/13. An additional CNC Lathe is now requested for East Lake H/S and the vendor has agreed to hold the bid price of \$59,862 from the original contract.

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14-670-077-RN	Plumbing Supplies	RN	1 yr.	Maintenance Dept. Tony Peck	0100/5370		Interline Brands Inc. DBA Amsan Ferguson Enterprises, Inc. Hughes Supply Hydrologic Distribution Co. Noland Company	Unknown	900,000.00 (estimate)	
14-615-078-SC	Office & Classroom Supplies	SC	1 yr.	County Wide Linda Balcombe	Various	Various	Office Depot, Inc.	900,000.00	900,000.00 (estimate)	<i>Rationale:</i> Utilizing Florida State Contract #618-000-11-1.
14-480-071-SS	Sole Source AP Exams	SS	N/A	Advanced Studies Academic Excellence Dept. Judith Vigue	0100/6030	2644/4446	AP Exams	926,154.00	926,154.00	<i>Rationale:</i> These materials are exempt from bidding by the authority of School Board Rule 6A-1.012(11)(b).

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14-480-070-SS	Sole Source Examination Fees	SS	N/A	Palm Harbor University H/S St. Petersburg H/S Judith Vigue	0100/6030	2644/4801	International Baccalaureate	197,195.00	197,195.00	<i>Rationale:</i> This vendor is the publisher and holds the copyrights for these examination fees.
14-205-079-SS	Sole Source Software License	SS	39 mos.	CTAE Post Secondary Dept. David Barnes	0420/5750	B821	Houghton Mifflin Harcourt	150,688.00	150,688.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights to this unlimited software license.
14-205-066-SS	Sole Source Curriculum PE Online Licenses	SS	N/A	Pinellas Virtual School (K-12) Mandy Perry	0100/7023 0100/7023	9902 1120/4717	Carone Fitness Inc.	51,180.00	51,180.00	<i>Rationale:</i> The vendor holds the copyrights and the distribution rights of this online curriculum & licenses.

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-640-040

Bid Title: Cafeteria Paper & Supply Products

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: 1/1/14 thru 12/31/15

☐ N/A - One Time Purchase

Contract Value: \$ 4,000,000.00

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

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

* **Rationale/Reason**

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

Bidders Solicited: 87 Bids Received: 2 Late Bids: 0 Rejected Bids: 1 ☐ 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)

PENINSULAR PAPER COMPANY (V-1725)

Provide and deliver all types of paper & supply products for delivery to approximately **119** District facilities. The **Fixed Fees** for each product will remain firm for the length of the contract period. The **Fixed Fee** includes the distributor's overhead, profit, freight, and handling charges, F.O.B Destination. The distributor may petition for product price increases every six months based upon published third-party market indicators.

BID ITEM #	DESCRIPTION	ITEM SPECIFICATION	BID UNIT	BRAND/ PRODUCT CODE	VENDOR PACK SIZE	FIXED FEE PER BID UNIT (SHIPPING CARTON)
1	BAG, BREAD	Poly bags, 8" x 4" x 18"	CASE	FORTUNE 127NMP	1000	\$1.85
2	BAG, PAPER 6#	Waxed white paper bags, 6#, automatic bottom	CASE	STEWART SUTHERLAND PEO6PP	1000	\$2.00
3	BAG, FOOD, ZIP CLOSE TOP, 1 GALLON	Plastic food bag, clear poly, zip close top, 1 gallon, approximate size 10" x 13"	CASE	ELKAY FZ1013	1000	\$2.00
4	BAG, FOOD, ZIP CLOSE TOP, SMALL	Plastic food bag, clear poly, zip close top, approximate size 6" x 6"	CASE	ELKAY F20606	1000	\$1.50
5	BAG, FRENCH FRY	White paper French fry bag, grease resistant, no imprint, top opening only, approximate size 4 1/2" x 3 1/2"	CASE	STEWART SUTHERLAND 03WC	2000	\$1.25
6	BAG, PAPER 5#	White paper bags, 5#m unwaxed	CASE	DURO	500	\$1.25
7	BAG, FREEZER STORAGE	Clear freezer storage bags, low density poly, flat bag, holds 18" x 26" x 2" pan, bag size 30" x 36", .0065 mil thickness	CASE	FORTUNE PEN034	250	\$1.75
8	BAG, PRINTED CHEESEBURGER	Clear high density poly bag, printed "CHEESEBURGER", 6 1/2" x 7"	CASE	ELKAY DP657CHB	2000	\$1.25
9	BAG, PRINTED CHICKEN	Clear high density poly bag, printed "CHICKEN", 6 1/2" x 7"	CASE	ELKAY DP657CHK	2000	\$1.25
10	BAG, PRINTED HAMBURGER	Clear high density poly bag, printed "HAMBURGER", 6 1/2" x 7"	CASE	ELKAY DP657HAM	2000	\$1.25

BID ITEM #	DESCRIPTION	ITEM SPECIFICATION	BID UNIT	BRAND/ PRODUCT CODE	VENDOR PACK SIZE	FIXED FEE PER BID UNIT (SHIPPING CARTON)
11	BAG, PRINTED HOT DOG	Clear high density poly bag, printed "HOT DOG", 6 1/2" x 7"	CASE	ELKAY DP5258HDG	2000	\$1.25
12	BAG, PRINTED MY PLATE	Clear high density poly bag, 5 color printed My Plate design, alternating color bags, 6 1/2" x 7"	CASE	AEP 2K650MP	2000	\$1.25
13	BAG, SANDWICH	Dry wax paper sandwich bag, 6 3/4" x 6 3/4"	CASE	STEWART SUTHERLAND 204-2	2000	\$2.00
14	BOWL, 5 OZ	Black 5 oz styrofoam bowl with lip, laminated with polystyrene	CASE	DART 5BWBQ	1000	\$1.85
15	BOWL, SIDE SALAD	8 oz round salad bowl, clear, fluted	CASE	DOUGLAS-STEPEHNS 408- 15	2000	\$2.50
16	BOWL, FRUIT	5 oz round fruit bowl, clear, fluted	CASE	DOUGLAS-STEPHENS 405- 10	2000	\$2.50
17	LID, SALAD AND FRUIT BOWLS	Dome lid to fit bid items 15 and 16, good snap fit	CASE	DOUGLAS-STEVENSON L-42	2000	\$2.50
18	BOWL, 12 OZ W/LIP	Black 12 oz styrofoam bowl with lip, laminated with polystyrene	CASE	DART 12BWBQ	1000	\$1.70
19	BOWL, 12 OZ, NO LIP	Styrofoam soup bowl, 12 oz without lip, unlaminated	CASE	DART 12SJ20	500	\$1.75
20	BOWL, 10 OZ, NO LIP	Styrofoam soup bowl, 10 oz without lip, unlaminated	CASE	DART 10B20	1000	\$2.00
21	LID, SOUP BOWLS	Vented lid to fit bid items 19 and 20	CASE	DART 20JL	1000	\$1.75
22	BOWL, 20 OZ, DINNERWARE	Black 20 oz styrofoam bowl, laminated, square dinnerware	CASE	GENPAK SQ70	500	\$2.25

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23	LID, 20 OZ BOWL	Clear plastic lid to fit bid item 22, good snap fit	CASE	GENPAK SQ97	500	\$2.25
24	BOX, PIZZA 16"	Corrugated white pizza box, graphic on lid, 16" x 16" x 1.87"	CASE	STRONGHAVEN CSB16WK	50	\$1.50
25	BOX, PIZZA 7"	Corrugated pizza box, clear window, stock print, 7" x 7" x 1.5"	CASE	ARVCO	250	\$2.50
26	CARDBOARD CIRCLE 16"	16" corrugated cardboard circle	CASE	STRONGHAVEN PCB16WK	125	\$1.75
27	CONTAINER, DEEP CLAMSHELL	Clear plastic hinged container, 1 compartment, approximate 7.8" x 5.3" x 3"	CASE	DART C19UT1	250	\$1.85
28	CONTAINER, MEDIUM CLAMSHELL	Clear plastic hinged container, 1 compartment, approximate 7.6" x 7.6" x 2.9"	CASE	DART C90PST1	250	\$2.00
29	CONTAINER, SMALL CLAMSHELL	Clear plastic hinged container, 1 compartment, approximate 8.2" x 3.8" x 2.8"	CASE	DART C19UT1	250	\$2.00
30	CONTAINER, PAPER SOUP	Paper soup container, combo pack with lid, 8 oz, stock design	CASE	DOPECO 18263	250	\$2.00
31	CONTAINER, SMALL FOAM	Black foam food container, 5" x 5" x 3", insulated, hinged, rounded, pressed foam rib bottom	CASE	DART 50HT1	500	\$1.75
32	CONTAINER, CLEAR SALAD	Clear plastic salad container, 1 compartment, 6.5" x 5" x 1"	CASE	PARPAK 21896	1000	\$2.00
33	CONTAINER, CLEAR NACHO	Clear plastic nacho container, 2 compartment with corner compartment to hold 3.5 oz, 6.5" x 5" x 1.5", minimum 10 mil.	CASE	PARPAK 21897	1000	\$2.00
34	LID, CONTAINERS	Clear plastic lid to fit items 32 and 33	CASE	PARPAK 21939	1000	\$2.25
35	CONTAINER, 3 COMPARTMENT	Black foam 3 compartment container, hinged, 9" x 9" x 3.25", 1 large and 2 small compartments	CASE	GENPAK 203VW-3L	200	\$1.75

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36	COVER, BUN PAN RACK	Cover for bun pan rack, plastic for food, approximate size 52" x 80", on roll	CASE	INTEPLAST BRC52X80	50	\$1.75
37	CUP, 2 OZ PORTION	Poly cup, 2 oz portion, round base, firmly constructed top to bottom, translucent	CASE	DART 200PC	2500	\$2.00
38	LID, 2 OZ CUP	Lid for bid item 37, good snap fit, non-slotted	CASE	DART 200PCL	2500	\$2.00
39	CUP, 4 OZ SQUARE	Black plastic 4 oz. cup, square with lip	CASE	PARPAK 21927	2500	\$1.75
40	CUP, 6 OZ SQUARE	Black plastic 6 oz. cup, square with lip	CASE	PARPAK 21860	2000	\$2.50
41	LID, 4 OZ CUP	Lid for bid items 39 and 40, good snap fit, non- slotted	CASE	PARPAK 29332	2500	\$2.50
42	CUP, 8 OZ RECTANGLE	Black plastic 8 oz portion cup, rectangle with lip, 12.5 mil	CASE	PARPAK 21980	1000	\$2.00
43	LID, 8 OZ RECTANGLE	Lid for bid item 42, good snap fit, non-slotted	CASE	PARPAK 21879	1000	\$2.00
44	CUP, 5 OR 5.5 OZ	Plastic cup, 5 or 5.5 oz, squat/portion, round base, firmly constructed top to bottom, clear or translucent	CASE	DART 550PC	2500	\$2.00
45	LID, 5 OR 5.5 OZ CUP	Lid for bid item 44, good snap fit, non-slotted	CASE	DART 400PCL	2500	\$2.25
46	CUP, 8 OZ FOAM	8 oz foam cup	CASE	DART 8J8	1000	\$1.75
47	LID, 8 OZ CUP	Lid for bid item 46, good snap fit, vented	CASE	DART 8JL	1000	\$1.50
48	CUP, 16 OZ CLEAR	Clear plastic 16 oz cup, must have fitted insert and flat lid available	CASE	FABRIKAL NC16S	1000	\$2.25
49	CUP, 12 OZ CLEAR	Clear plastic 12 oz cup, must have fitted insert and flat lid available	CASE	FABRIKAL NC12S	1000	\$2.25
50	INSERT, 2 OZ	Clear plastic 2 oz insert for bid items 48 and 49	CASE	FABRIKAL C14	1000	\$2.25
51	LID, 12 AND 16 OZ CUPS	Clear plastic lid to fit bid items 48 and 49, good snap fit	CASE	FABRIKAL LKC16/24F	1000	\$2.25

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52	CUP, 12 OZ FOAM	12 oz foam cup	CASE	DART 12J12	1000	\$1.80
53	LID, 12 OZ FOAM CUP	Vented lid to fit bid item 52, good snap fit	CASE	DART 12JL	1000	\$1.50
54	CUP, 10 OZ FOAM	10 oz foam cup, thin walled, super insulating, hot drink graphics	CASE	DART 10J10H	1000	\$2.00
55	LID, 10 OZ FOAM CUP	Vented lid for bid item 54, good snap fit	CASE	DART 10JL	1000	\$1.50
56	CUP, 16 OZ FOAM	16 oz foam cup	CASE	DART 16J16	1000	\$2.25
57	CUP, 20 OZ FOAM	20 oz foam cup	CASE	DART 20J16	500	\$2.25
58	LID, 16 OZ AND 20 OZ FOAM CUP	Slotted lid for bid items 56 and 57, good snap fit	CASE	DART 16SL	1000	\$2.00
59	CUP, 1 OZ PAPER	1 oz paper portion cup, pleated	CASE	GENPAK F100	5000	\$2.00
60	DISH, 8 OZ CASSEROLE	Black foam 8 oz casserole dish for hot food	CASE	DART 8CDBQR	1000	\$2.00
61	LID, CASSEROLE	Dome lid to fit bid item 60, good snap fit	CASE	DART CL8CD	1000	\$2.25
62	DISH, 5 OZ DESSERT	5 oz round dessert dish, clear, flat bottom, squat, must have domed lid to fit with 1.75 oz hole in top	CASE	FABRIKAL DE5	1000	\$2.50
63	LID, DESSERT, DOME	Domed lid for bid item 62, must have 1.75 hole in center of top, good snap fit	CASE	FABRIKAL DLKC16/24S	1000	\$2.50
64	LID, DESSERT, FLAT	Flat lid for bid item 62, good snap fit	CASE	FABRIKAL LKC16/24F	1000	\$2.25
65	FILM, PLASTIC	Polywrap plastic film, 18" x 2000', 50 gauge, semi-shrink, safety cutter blade, anti-fog, in dispenser box	ROLL	WESTERN 182	1	\$1.75
66	FILM, 12" X 12"	Perforated clear PVC film, 12" x 12", all purpose, 1600 sheets per roll, dispenser box	ROLL	AEP 30011212	1	\$1.75
67	FILM, 16" X 16"	Perforated clear PVC film, 16" x 16", all purpose, dispenser box	ROLL	AEP 30011616	1	\$1.75

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68	FOIL, ALUMINUM	Aluminum foil, 18" x 500', heavy-duty, in cutter dispenser box	ROLL	WESTERN 297	1	\$1.75
69	FILTERS, COFFEE	Coffee filters	CASE	BUNN BNNTA	504	\$2.00
70	FOOD PAIL, ORIENTAL PINT	Oriental food pail, pint, no wire handle, stock print	CASE	ROCKTENN 16MWPAGODAM	450	\$2.25
71	LINER, CUPCAKE	Cupcake liners, baking paper, 4.5" diameter	PACKAGE	ROYAL RP200-45	500	\$1.25
72	LINER, PAN	White pan liner for baking, 16.375" x 24.375"	CASE	HANDIWACKS PL-25-1	1000	\$2.00
73	NAPKINS	Paper napkins, white, for dispenser, 8.5" x 13", cartridge type, single pull, vendor to supply dispensers at no charge	CASE	SCA DX900	6000	\$2.00
74	PACKET, NAPKIN & SPIKED STRAW	Napkin & spiked straw kit, wrapped in clear food grade film, single service	CASE	NUTRIBON 3656	1000	\$1.75
75	PACKET, SPORK, SPIKED STRAW, NAPKIN	Napkin, spork, spiked straw kit, wrapped in clear food grade film, single service	CASE	NUTRIBON 3608P	1000	\$1.75
76	PACKET, SPOON, SPIKED STRAW, NAPKIN	Napkin, spoon, spiked straw kit, wrapped in clear food grade film, single service	CASE	NUTRIBON 6013P	1000	\$1.75
77	PAPER, DELI, WHITE	Dry wax sandwich wrap, 15" x 15"	CASE	CUSTOM PKG PPC1515	3000	\$2.50
78	PAPER, DELI, RED CHECK	Dry wax deli paper, red check, 8" x 10.75", flat pack	CASE	CUSTOM PKG 8X10REDCHECK	5000	\$2.50
79	PAPER, PATTY	Treated patty paper, 5.5" x 5.5"	BOX	HANDIWACKS P-55	1000	\$1.00
80	PLATE, 6" FOAM	6" round plate, foam-laminated polystyrene, black	CASE	DART 6PBQR	1000	\$1.75

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81	PLATE, 10"	10" Round plate, 3-compartment, foam-laminated polystyrene, black	CASE	GENPAK LAM13-3L	500	\$2.00
82	PLATTER	Black platter, foam-laminated polystyrene, approximately 7" x 9"	CASE	DART 9PRBQR	500	\$1.75
83	SCOOP, FRENCH FRY	Scoop for portioning and serving French fries, 4.5 oz, flat bottom	CASE	SCT 0723	1000	\$2.00
84	SCOOP, POPCORN CHICKEN	Scoop for portioning and serving food, approximate 4.5" x 4", "pop-up", flat bottom	CASE	SCT 45PINE	1000	\$2.25
85	STIRRER, COFFEE	Coffee stirrer, 5", poly, stripe	BOX	CARDINAL 50P	1000	\$1.00
86	STRAW, SPIKED	Puncture straw with slanted edge, polypropylene, individually wrapped, for use with sip pouch, approximately 5"	CASE	D & W SSW24-500R	12,000	\$2.00
87	STRAW, SLIM	Slim plastic milk straw, translucent, individually wrapped, approximately 5.25"	CASE	D & W MSW24-500S	12,000	\$2.00
88	STRAW, JUMBO	Jumbo plastic straw, translucent, individually wrapped, 7.75"	BOX	D & W DSJW24-500T	500	\$1.00
89	STRAW, JUMBO SHORT	Jumbo plastic straw, translucent, bulk, 5.75"	CASE	D & W JMSU50-250T	12,500	\$2.00
90	TOOTHPICKS	Round wood toothpicks	PACKAGE	ROYAL R820	800	\$1.00
91	TOOTHPICKS, FRILL	Long round wood toothpicks with frill, 3"	BOX	ROYAL R811W	1000	\$1.00
92	TRAY, SMALL CARRY	Paper carry tray, food grade paper, Kraft, 9.75" x 6" x 1"	CASE	SQP 9875	500	\$1.75
93	TRAY, LARGE CARRY	Paper carry tray, food grade coating, Kraft, checkered pattern inside in red, 10.5" x 7.5" x 1.5", side walls at 25% angle	CASE	SCT 05902/0590	250	\$1.75

BID ITEM #	DESCRIPTION	ITEM SPECIFICATION	BID UNIT	BRAND/ PRODUCT CODE	VENDOR PACK SIZE	FIXED FEE PER BID UNIT (SHIPPING CARTON)
94	TRAY, FOOD, 1/4#	Black paper food tray, 1/4#, coated, French fry type	CASE	SCT 30BK025	1000	\$1.75
95	TRAY, FOOD, 1/2#	Paper food tray, 1/2#, coated, red check design, approximate 2.125" x 3.5" x 1.625"	CASE	SQP 8708	1000	\$1.75
96	TRAY, FOOD, 1#	Paper food tray, 1#, coated, green check design, approximate 2.44" x 3.94" x 1.75"	CASE	SQP 8711	1000	\$1.75
97	TRAY, LUNCH, 5 COMPARTMENT	Black 5 compartment lunch tray, foam, double- laminated, packed in cardboard box, approximate 8.25" x 10.25" x 1"	CASE	GENPAK 10500-PW	500	\$1.75
98	TRAY, MEAT	Black shallow meat tray, styrofoam, approximate 8" x 7"	CASE	GENPAK 1020S-3L	500	\$1.75
99	TRAY, PIZZA SLICE	White wedge pizza tray, flat with fold-up sides, 1 mil, poly coated	CASE	ROYAL RPSH1000	1000	\$2.00
100	UTENSIL, FORK	Polypropylene fork, medium weight, white, approximate 6", nested in 100 count packs	CASE	NUTRIBON 3640	1000	\$1.75
101	UTENSIL, KNIFE	Polypropylene knife, medium weight, white, approximate 6.5", nested in 100 count packs	CASE	NUTRIBON 3641	1000	\$1.75
102	UTENSIL, TEASPOON	Polypropylene teaspoon, medium weight, white, approximate 5.75", nested in 100 count packs	CASE	NUTRIBON 3642	1000	\$1.75
103	UTENSIL, SOUP SPOON	Polypropylene soup spoon, medium weight, white, approximate 5.75", nested in 100 count packs	CASE	NUTRIBON 3643	1000	\$1.75
104	UTENSIL, FORK DISPENSER-TYPE	Fork refill for Smartstock dispenser	CASE	DIXIE DIXSSF21P	960	\$1.80
105	UTENSIL, KNIFE DISPENSER-TYPE	Knife refill for Smartstock dispenser	CASE	DIXIE DIXSSK21P	960	\$1.80

BID ITEM #	DESCRIPTION	ITEM SPECIFICATION	BID UNIT	BRAND/ PRODUCT CODE	VENDOR PACK SIZE	FIXED FEE PER BID UNIT (SHIPPING CARTON)
106	UTENSIL, SPOON DISPENSER-TYPE	Spoon refill for Smartstock dispenser	CASE	DIXIE DIXSS21-	960	\$1.80
107	WRAP, FOIL, QUILTED	Foil wrap quilted with paper lining for hot sandwiches, 10.5" x 14"	CASE	VOLFLEX FS004	2500	\$2.00
108	WRAP, FOIL, INTERFOLD	Foil wrap, interfold, 9" x 10.5"	CASE	WESTERN 632	3000	\$2.50
109	GLOVE, POLYETHYLENE	Polyethylene gloves, single use, low density, USDA food grade, sizes Small, Medium, Large, and Xlarge	BOX	SAFETY-ZONE GDPE	1000	\$1.25
110	GLOVE, POLY BLEND	Multi-purpose poly-blend gloves, powder-free, close-fitting, USDA food grade, sizes Small, Medium, Large, and Xlarge, 10 boxes of 100 per case	CASE	TRADEX EF6510	1000	\$1.75
111	GLOVE, STRETCH VINYL	Multi-purpose stretch vinyl gloves, powdered, close-fitting, USDA food grade, sizes Small, Medium, Large, and Xlarge, 10 boxes of 100 per case	CASE	TRADEX VS5121W	1000	\$2.25
112	GLOVE, LATEX, 10"-12"	Latex gloves, flocked, lined, for cleaning and hand washing pots and pans, 10" - 12" length, sizes Small, Medium and Large	PACKAGE	SAFETY-ZONE GRFY	12 PAIR	\$2.00
113	GLOVE, LATEX, 15"-16"	Latex gloves, flocked, lined, for cleaning and hand washing pots and pans, elbow-length, 15" - 16" length, sizes Small, Medium and Large	PACKAGE	SAFETY-ZONE GNGF	12	\$2.00
114	HAIRNETS, HEAVY DUTY	Heavy duty hairnets, size 21", nylon, colors White and Brown	BAG	SAFETY-ZONE DPLW-21-1	100	\$1.50
115	HAIRNETS, LIGHT WEIGHT	Light weight hairnets, size 22", colors White, Brown, and Black	BOX	SAFETY-ZONE DPLW-22- COLOR	144	\$1.50
116	HAT, CHEF	Beret type chef hat, black, disposable	CASE	ROYAL	1000	\$2.50

BID ITEM #	DESCRIPTION	ITEM SPECIFICATION	BID UNIT	BRAND/ PRODUCT CODE	VENDOR PACK SIZE	FIXED FEE PER BID UNIT (SHIPPING CARTON)
117	LINER, CAN 33 GALLON	Can liner, 33 gallon capacity, USDA food grade, 33" x 39", 12 microns	CASE	FORTUNE PINELLAS01	250	\$1.50
118	LINER, CAN 56 GALLON	Can liner, 56-60 gallon capacity, USDA food grade, 43" X 46", 13 microns	CASE	FORTUNE PINELLAS02	200	\$1.50
119	PAD, SCOURING	Medium duty scouring pad, commercial grade, 100% nylon, 6" x 9	CASE	ROYAL S960	60	\$1.50
120	WIPER, FOODSERVICE	Foodservice wiper, 13" x 21", thick, soft, absorbent	CASE	HOSPECO FS-N8120	200	\$1.50
121	DISPENSER, FORK	Smartstock dispenser for forks, bid item 104	EACH	DIXIE DIXSSFPDSP	1	\$1.75
122	DISPENSER, KNIFE	Smartstock dispenser for knives, bid item 105	EACH	DIXIE DIXSSKPDSP	1	\$1.75
123	DISPENSER, SPOON	Smartstock dispenser for spoons, bid item 106	EACH	DIXIE DIXSSSPDSP	1	\$1.75
124	DISPENSER CAROUSEL	Carousel to hold 3 Smartstock cutlery dispensers	EACH	DIXIE DIXSSC3	1	\$1.75
125	DISPENSER CAROUSEL FLOOR STAND	Floor stand to hold Smartstock dispenser carousel	EACH	DIXIE DIXSSBASE08	1	\$2.00
126	DISPENSER FLOOR STAND WHEELS	Wheels for Smartstock dispenser floor stand, pack of 4	PACK	DIXIE DIXSMRTSTKWHL	1	\$1.00
127	DISPENSER, NAPKIN, TOWER	Napkin dispenser, single pull, black tower type on stand, for bid item 73	EACH	SCA 32XPS	1	\$1.00
128	DISPENSER, NAPKIN, TABLE TOP	Napkin dispenser, single pull, black tabletop, for bid item 73	EACH	SCA 32XPT	1	\$1.00
129	DISPENSER, NAPKIN, COUNTER TOP	Napkin dispenser, single pull, black countertop, for bid item 73	EACH	SCA 32XPC	1	\$1.00

BID ITEM #	DESCRIPTION	ITEM SPECIFICATION	BID UNIT	BRAND/ PRODUCT CODE	VENDOR PACK SIZE	FIXED FEE PER BID UNIT (SHIPPING CARTON)
130	FILM 14" STRETCH	Stretch film, auto wrapper, 72 gauge minimum, must fit "Workhorse Wrapper", 14" x 4000'	ROLL	AEP 35181400	1	\$2.00
131	FILM 17" STRETCH	Stretch film, auto wrapper, 72 gauge minimum, must fit "Workhorse Wrapper", 17" x 4000'	ROLL	AEP 35181700	1	\$2.00
132	BAG SEALING SYSTEM	Bag sealing system to include bag stand and sealer for sealing poly bags on header with tape	EACH	ECON-O-PAC EPAC4	1	\$2.50
133	BAG, COLD	Poly cold bags on header, 9" x 11" x 2.5", must fit bid item 132	CASE	ECON-O-PAC BB91GNV	3000	\$2.00
134	SEALING TAPE	Produce sealing tape for dispenser use, 3/8" x 180 yard, must have 5 different colors, for use with bid item 132	ROLL	CANTECH 222 COLORS	1	\$0.50
135	TRAY, FOAM, LARGE	Black foam tray, 9.25" x 7.25" x 1.125"	CASE	GENPAK 4D	500	\$1.80
136	TRAY, FOAM, SMALL	Black foam tray, processor grade, heavy duty, 6.25" x 6.25" x 1.125"	CASE	GENPAK TR02RT-3L	500	\$2.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-031-036

Bid Title: HVAC Filters & Frames

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: 11/14/13 thru 11/13/14

☐ N/A - One Time Purchase

Contract Value: \$ 240,000.00

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: 127 Bids Received: 1 Late Bids: 0 Rejected Bids: 1 ☐ 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, Facilities Planning, Design, and Construction Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

ANDREWS FILTER AND SUPPLY CORP. (V-12742)

Section 1

Section 1A: Metal Filter Frames 1" Thick

Terms Item Number	Surface Area in Square Inches (no dimension to exceed 34")	Depth	Manufacturer & Part Number Bid	Price per Frame
03110101	1"-199"	1"	AFS F7	\$1.50
03110102	200"-350"	1"	AFS F7	\$2.00
03110103	351"-499"	1"	AFS F7	\$2.30
03110104	500"-650"	1"	AFS F7	\$3.60
03110105	651"-800"	1"	AFS F7	\$4.10
03110106	801"-950"	1"	AFS F7	\$4.40
03110107	951"-1100"	1"	AFS F7	\$4.70
03110108	1101"-1250"	1"	AFS F7	\$5.20

Section 1B: Metal Filter Frames 2" Thick

Terms Item Number	Surface Area in Square Inches (no dimension to exceed 34")	Depth	Manufacturer & Part Number Bid	Price per Frame
03110201	1"-199"	2"	AFS F7	\$2.00
03110202	200"-350"	2"	AFS F7	\$2.60
03110203	351"-499"	2"	AFS F7	\$3.00
03110204	500"-650"	2"	AFS F7	\$3.60
03110205	651"-800"	2"	AFS F7	\$4.10
03110206	801"-950"	2"	AFS F7	\$4.70
03110207	951"-1100"	2"	AFS F7	\$5.20
03110208	1101"-1250"	2"	AFS F7	\$5.70

Section 2

Section 2A: Non-Woven Synthetic Filter Media; Rolls/Bonded Fibers. Filtration Group. Standard roll widths are 20" and 25". **Note: The desired length and width of roll must be indicated.

Terms Item Number	Manufacturer & Part Number Bid	Thickness	Maximum Roll Length and Width	Price per Square Foot
03122021	VL500	½"	135'	\$0.11
03122121	VL1000	1"	90'	\$0.15
03122221	VL2000P	2"	45'	\$0.22

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd

Section 2B: Non-Woven Synthetic Filter Media; Pre-Cut Pads/Bonded Fibers.

****Note: The desired length and width of pad must be indicated when placing order.**

Terms Item Number	Manufacturer & Part Number Bid	Thickness	Price per Square Foot
03122001	VL500	½"	\$0.12
03122101	VL1000P	1"	\$0.16
03122201	VL2000P	2"	\$0.23

Section 3

Section 3A: Flat Panel Type 1" Thick Disposable Filter-Custom Sizes/AFS

Terms Item Number	Surface Area (square-inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03132190	1"-199"	1"	AFS - PSM	\$1.00
03132191	200"-350"	1"	AFS - PSM	\$2.00
03132192	351"-499"	1"	AFS - PSM	\$2.50
03132193	500"-650"	1"	AFS - PSM	\$2.70
03132194	651"-800"	1"	AFS - PSM	\$2.80
03132195	801"-950"	1"	AFS - PSM	\$2.90
03132196	951"-1100"	1"	AFS - PSM	\$2.95
03132197	1101"-1250"	1"	AFS - PSM	\$3.10

Section 3B: Flat Panel Type 2" Thick Disposable Filter-Custom Sizes/AFS

Terms Item Number	Surface Area (square-inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03132290	1"-199"	2"	AFS - PSM	\$1.50
03132291	200"-350"	2"	AFS - PSM	\$2.00
03132292	351"-499"	2"	AFS - PSM	\$2.60
03132293	500"-650"	2"	AFS - PSM	\$2.80
03132294	651"-800"	2"	AFS - PSM	\$3.10
03132295	801"-950"	2"	AFS - PSM	\$3.30
03132296	951"-1100"	2"	AFS - PSM	\$3.60
03132297	1101"-1250"	2"	AFS - PSM	\$4.10

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd**Section 4****Section 4A: Pleated Disposable Filters, 1" Thick, 30% Efficiency/MERV 8A**

Terms Item Number	Nominal Size	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143101	10" x 20"	1"	054862-016	\$2.45
03143102	12" x 24"	1"	054862-010	\$3.21
03143103	14" x 20"	1"	054862-006	\$2.98
03143104	14" x 25"	1"	054862-007	\$3.98
03143105	15" x 20"	1"	054862-008	\$3.47
03143106	16" x 20"	1"	054862-001	\$3.10
03143107	16" x 25"	1"	054862-004	\$3.80
03143108	18" x 24"	1"	054862-028	\$4.32
03143109	20" x 20"	1"	054862-002	\$3.85
03143110	20" x 25"	1"	054862-003	\$4.55
03143111	24" x 24"	1"	054862-005	\$5.16

Section 4B: Pleated Disposable Filters, 1" Thick, 30% Efficiency-Custom Sizes/MERV 8A

Terms Item Number	Surface Area (square inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143190	1"-199"	1"	AN - 30	\$3.80
03143191	200"-350"	1"	AN - 30	\$4.50
03143192	351"-499"	1"	AN - 30	\$5.10
03143193	500"-650"	1"	AN - 30	\$6.00
03143194	651"-800"	1"	AN - 30	\$6.80
03143195	801"-950"	1"	AN - 30	\$8.80
03143196	951"-1100"	1"	AN - 30	\$12.50
03143197	1101"-1250"	1"	AN - 30	\$13.50

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd**Section 4C: Pleated Disposable Filters, 2" Thick, 30% Efficiency/MERV 8A/Camfil**

Terms Item Number	Nominal Size	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143201	12" x 20"	2"	049880-007	\$4.28
03143202	12" x 24"	2"	049880-006	\$3.56
03143203	14" x 20"	2"	049880-009	\$3.27
03143204	14" x 25"	2"	049880-010	\$3.98
03143205	15" x 20"	2"	049880-011	\$3.56
03158402	16" X 16"	2"	049880-019	\$4.66
03143206	16" x 20"	2"	049880-001	\$3.74
03158403	16" X 24"	2"	049880-016	\$4.31
03143207	16" x 25"	2"	049880-004	\$4.51
03143208	18" x 20"	2"	049880-013	\$5.40
03143209	18" x 24"	2"	049880-015	\$4.41
03143210	18" x 25"	2"	049880-014	\$5.71
03143211	20" x 20"	2"	049880-002	\$4.30
03143212	20" x 24"	2"	049880-012	\$4.89
03143213	20" x 25"	2"	049880-003	\$5.24
03143214	24" x 24"	2"	049880-005	\$5.88
03143215	25" x 25"	2"	049880-018	\$6.74

Section 4D: Pleated Disposable Filters, 2" Thick, 30% Efficiency-Custom Sizes/MERV 8A/AFS

Terms Item Number	Surface Area (square inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143290	1"-199"	2"	AN - 30	\$5.50
03143291	200"-350"	2"	AN - 30	\$6.00
03143292	351"-499"	2"	AN - 30	\$8.00
03143293	500"-650"	2"	AN - 30	\$10.00
03143294	651"-800"	2"	AN - 30	\$11.00
03143295	801"-950"	2"	AN - 30	\$12.00
03143296	951"-1100"	2"	AN - 30	\$13.00
03143297	1101"-1250"	2"	AN - 30	\$14.00

Section 4E: Pleated Disposable Filters, 4" Thick, 30% Efficiency/MERV 8A/Camfil

Terms Item Number	Nominal Size	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143401	12" x 24"	4"	59413-002	\$6.58
03143402	16" x 20"	4"	59413-004	\$6.94
03143403	16" x 25"	4"	59413-005	\$8.05
03143404	18" x 24"	4"	59413-009	\$7.99
03143405	20" x 20"	4"	59413-003	\$7.34
03143406	20" x 24"	4"	59413-008	\$9.27
03143407	20" x 25"	4"	59413-006	\$9.84
03143408	24" x 24"	4"	59413-001	\$9.64

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd

Section 4F: Pleated Disposable Filters, 4" Thick, 30% Efficiency-Custom Sizes/MERV 8A/AFS

Terms Item Number	Surface Area (square inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143490	1"-199"	4"	AN - 30	\$3.10
03143491	200"-350"	4"	AN - 30	\$4.10
03143492	351"-499"	4"	AN - 30	\$5.20
03143493	500"-650"	4"	AN - 30	\$6.20
03143494	651"-800"	4"	AN - 30	\$12.00
03143495	801"-950"	4"	AN - 30	\$7.30
03143496	951"-1100"	4"	AN - 30	\$8.30
03143497	1101"-1250"	4"	AN - 30	\$9.40

Section 5

Section 5: Extended surface mini-pleated filters; 65% efficiency / MERV 11/Flanders

****Note: MERV 11 rated filters are recommended for use behind 2" MERV 8A pre-filters.**

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number	Price per Filter
03156402	65%	12" x 24" x 4"	86655.041224	\$19.82
03156403	65%	16" x 20" x 4"	86655.041620	\$23.54
03156404	65%	16" x 25" x 4"	86655.041625	\$32.61
03156405	65%	18" x 24" x 4"	86655.041824	\$26.20
03156406	65%	20" x 20" x 4"	86655.042020	\$26.70
03156407	65%	20" x 24" x 4"	86655.042024	\$25.61
03156408	65%	20" x 25" x 4"	86655.042025	\$31.50
03156409	65%	24" x 24" x 4"	86655.042424	\$30.65

Section 6

Section 6A: Pleated Rigid Disposable Filter, 4" Deep with Header; 65% Efficiency / MERV 11/Camfil

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number	Price per Filter
03168611	65%	12" x 24" x 4"	855146-002	\$29.40
03168612	65%	20" x 20" x 4"	855146-001	\$40.00
03168613	65%	20" x 24" x 4"	855146-003	\$43.75
03168614	65%	24" x 24" x 4"	855146-004	\$43.75

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd**Section 6B: Pleated Rigid Disposable Filter, 6" Deep with Header; 65% Efficiency / MERV 11/Flanders**

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number	Price per Filter
03166611	65%	12" x 24" x 6"	PRP65G-2406H	\$30.00
03166612	65%	20" x 20" x 6"	PRP65G-0006H	\$32.40
03166613	65%	20" x 24" x 6"	PRP65G-0406H	\$34.80
03166614	65%	24" x 24" x 6"	PRP65G-4406H	\$37.20

Section 6C: Pleated Rigid Disposable Filter, 12" Deep with Header; 65% Efficiency / MERV 11/Camfil

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number	Price per Filter
03166601	65%	12" x 24" x 12"	402995-004	\$49.20
03166602	65%	20" x 20" x 12"	402995-010	\$54.83
03166603	65%	20" x 24" x 12"	402995-007	\$60.00
03166604	65%	24" x 24" x 12"	402995-001	\$64.80

Section 7**Section 7: Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header, 65%, Efficiency/MERV 11/Flanders**

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter
03186701	65%	12"x 24" x 15"	PAP565S2415	\$14.13
03186702	65%	24"x 24" x 15"	PAP1065S2415	\$19.60
03186703	65%	12"x 24" x 22"	PAP565S12422	\$14.80
03186704	65%	24" x 24" x 22"	PAP10654422	\$23.35
03186705	65%	12" x 24" x 30"	PAP5652430	\$16.95
03186706	65%	24" x 24" x 30"	PAP10654430	\$27.64

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd**Section 8****Section 8A: Aluminum Mesh Permanent Filters, Custom ½" thick Sizes**

Terms Item Number	Surface Area (square inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03186719	0" - 49"	½"	AFS – P6	\$2.00
03186720	50" - 99"	½"	AFS – P6	\$3.00
03186721	100" - 149"	½"	AFS – P6	\$4.00
03186722	150" - 199"	½"	AFS – P6	\$5.00
03186723	200" - 249"	½"	AFS – P6	\$6.00
03186724	250" - 299"	½"	AFS – P6	\$7.00
03186725	300" - 349"	½"	AFS – P6	\$8.00
03186726	350" - 399"	½"	AFS – P6	\$9.00
03186727	400" - 449"	½"	AFS – P6	\$10.00
03186728	450" - 499"	½"	AFS – P6	\$11.00
03186729	500" - 549"	½"	AFS – P6	\$12.00
03186730	550" - 599"	½"	AFS – P6	\$13.00
03186731	600" - 649"	½"	AFS – P6	\$14.00
03186732	650" - 699"	½"	AFS – P6	\$15.00
03186733	700" - 749"	½"	AFS – P6	\$16.00
03186734	750" - 799"	½"	AFS – P6	\$17.00
03186735	800" - 849"	½"	AFS – P6	\$18.00
03186736	850" - 899"	½"	AFS – P6	\$19.00

Section 8B: Aluminum Mesh Permanent Filters, Custom 1" thick Sizes

Terms Item Number	Area (square inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03186749	0" - 49"	1"	AFS – P6	\$2.00
03186750	50" - 99"	1"	AFS – P6	\$3.00
03186751	100" - 149"	1"	AFS – P6	\$4.00
03186752	150" - 199"	1"	AFS – P6	\$5.00
03186753	200" - 249"	1"	AFS – P6	\$6.00
03186754	250" - 299"	1"	AFS – P6	\$7.00
03186755	300" - 349"	1"	AFS – P6	\$8.00
03186756	350" - 399"	1"	AFS – P6	\$9.00
03186757	400" - 449"	1"	AFS – P6	\$10.00
03186758	450" - 499"	1"	AFS – P6	\$11.00
03186759	500" - 549"	1"	AFS – P6	\$12.00
03186760	550" - 599"	1"	AFS – P6	\$13.00
03186761	600" - 649"	1"	AFS – P6	\$14.00
03186762	650" - 699"	1"	AFS – P6	\$15.00
03186763	700" - 749"	1"	AFS – P6	\$16.00
03186764	750" - 799"	1"	AFS – P6	\$17.00
03186765	800" - 849"	1"	AFS – P6	\$18.00
03186766	850" - 899"	1"	AFS – P6	\$19.00

ANDREWS FILTER AND SUPPLY CORP. (V-12742) Cont'd**Section 8C: Aluminum Mesh Permanent Filters, Custom 2" thick Sizes**

Terms Item Number	Area (square inches)	Thickness	Manufacturer & Part Number Bid	Price per Filter
03186773	0"- 49"	2"	AFS – P6	\$7.00
03186774	50"- 99"	2"	AFS – P6	\$8.00
03186775	100"- 149"	2"	AFS – P6	\$8.00
03186776	150"- 199"	2"	AFS – P6	\$9.00
03186777	200"- 249"	2"	AFS – P6	\$9.00
03186778	250"-299"	2"	AFS – P6	\$10.00
03186779	300"- 349"	2"	AFS – P6	\$11.00
03186780	350"- 399"	2"	AFS – P6	\$11.00
03186781	400"- 449"	2"	AFS – P6	\$12.00
03186782	450"- 499"	2"	AFS – P6	\$12.00
03186783	500"- 549"	2"	AFS – P6	\$13.00
03186784	550"-599"	2"	AFS – P6	\$13.00
03186785	600"- 649"	2"	AFS – P6	\$14.00
03186786	650"- 699"	2"	AFS – P6	\$14.00
03186787	700"- 749"	2"	AFS – P6	\$15.00
03186788	750"- 799"	2"	AFS – P6	\$15.00
03186789	800"- 849"	2"	AFS – P6	\$16.00
03186790	850"- 899"	2"	AFS – P6	\$16.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-192-043

Bid Title: Floor Care Products

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: 11/26/13 thru 11/25/14 ☐ N/A - One Time Purchase

Contract Value: \$ 200,000.00

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

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

* **Rationale/Reason**

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

Bidders Solicited: 213 Bids Received: 3 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

Requested By: Douglas A. Abbott **Buyer:** Jena Grage
Title: General Manager Operations, WPSC

Requested By: Joe Zihala
Title: Warehouse Coordinator, WPSC

Recommended award by vendor as follows: (see attached)

Provide and deliver **Floor Care Products** on an as needed basis, with firm pricing for the contract period.

Category #1**AMERICAN CHEMICAL & BUILDING MAINTENANCE SUPPLY (V-109)**

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE 5 GALLON CONTAINER
1	<u>Floor Finish, General</u> – Non-yellowing, low odor floor finish. 5 gallon plastic pails.	48531698	NCL – Invincible #0595-21	36	\$55.90
2	<u>Floor Finish, General</u> – Non-yellowing, low odor floor finish. 5 gallon plastic pails.	48531699	NCL - 24/7 Non Buffing #0593-21	36	61.30
3	<u>Cleaner, Floor, Neutral</u> – Neutral floor cleaner that will not harm floor finishes.	48531492	NCL – Image #0927-21	36	23.00
4	Finish Remover	48531499	NCL – Bare Bones #1058-21	36	47.75

Category #2**BUCKEYE CLEANING CENTERS (V-18587)**

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	STANDARD SHIPPING CONTAINER	MINIMUM ORDER QUANTITY	UNIT PRICE
1	Floor Finish, Special	48531694	Buckeye – Castleguard High Speed 25% Solids #B.CASTAP	5 Gal. Action Pack	1	\$87.89
2	Floor Finish, Special	48531696	Buckeye – Liquid-Max Non Buffing #B.LIQMAXAP	5 Gal. Action Pack	1	79.29
3	Finish Remover, Special	TBD	Buckeye – RipSaw #B.RIPSAP	5 Gal. Action Pack	1	63.45

Category #3**GEM SUPPLY COMPANY, INC. (V-27093)**

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE PER CASE
1	<u>Floor Finish, Remover</u> – 12 quarts/case.	TBD	Zagers Brand #Z-310-MAX	1/case	\$128.82

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-050-021

Bid Title: Art Supplies

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

☐ N/A - One Time Purchase

Contract Value: \$ 171,970.00

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: 77 Bids Received: 15 Late Bids: 1 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

For: Warehouse Department

Requested By: Joseph Zihala
Title: Warehouse Coordinator

Buyer: Susan Oehler

Recommended award by vendor as follows: (see attached)

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
12 pkgs.	BLADES, Pkg. of 5 (for No. 2 knife), No. X-2A Assortment, Excel #21004	05011025	01/10/14	1.18	Commercial Art Supply
(Pkgs.)	BLADES, KNIFE, Pkg. of 5:				Commercial Art Supply
12	#24, Excel #21024	05011026	01/10/14	1.08	
12	#11, Excel #21011	05011027	01/10/14	.88	
(Each)	BRUSH, CAMEL HAIR, round, Dynasty:				AFP Industries, Inc.
240	Size #1, #21469	05011041	01/10/14	.24	
144	Size #3, #21471	05011043	01/10/14	.27	
240	Size #4, #21472	05011044	01/10/14	.29	
120	Size #5, #21473	05011045	01/10/14	.31	
240	Size #6, #21474	05011055	01/10/14	.32	
240	Size #7, #21475	05011046	01/10/14	.35	
240	Size #8, #21476	05011048	01/10/14	.39	
240	Size #10, #21478	05011087	01/10/14	.50	
120	Size #12, #21480	05011059	01/10/14	.68	
(Each)	BRUSH, MULTI-MEDIA, NYLON, acrylic easel:				Pyramid School Products
180	1/4"W, Crayola #0978	05011060	01/10/14	.64	
240	1/2"W, Crayola #0978	05011061	01/10/14	.85	
240	3/4"W, Crayola #0978	05011062	01/10/14	1.06	
(Each)	BRUSH, MULTI-MEDIA, Black flat bristle:				Pyramid School Products
240	1/2" W, Crayola #178	05011070	01/10/14	.57	
240	1" W, Crayola #178	05011073	01/10/14	.90	
36 each	BRUSH, VARNISH, flat, white bristle, 2" W, Dynasty #1500-2	05011080	01/10/14	.55	Pyramid School Products
48 each	BRUSH, WHITE BRISTLE, flat, 1" wide, Dynasty #1500-1	05011089	01/10/14	.40	Pyramid School Products
48 each	CANVAS, 18" x 24", pad, 10 sheets/pad, Tara #350-3	05011095	01/10/14	14.84	Pyramid School Products
48 boxes	CHALK, COLORED, pastels 24 sticks/box, asst. colors, horizontal flat box, Crayola #404	05011106	01/10/14	2.62	Pyramid School Products
12 boxes	CHALK, COLORED, Assorted colors, 1" x 4", 12/box, Dixon #15360	05011107	01/10/14	7.33	Pyramid School Products
12 boxes	CHALK, COLORED, regular size, 24 asst. colors, 144 sticks/box, Prang #51000	05011108	01/10/14	5.77	Standard Stationery Supply Co.
12 boxes	CHARCOAL, 12 stick/box, soft, Weber #167007	05011115	01/10/14	3.69	Pyramid School Products
60 boxes	CHARCOAL, VINE, soft, 24 stick/box, 6" long, 1/4" dia., Richeson #870045	05011117	01/10/14	4.29	Pyramid School Products
60 pkgs.	CHARCOAL PENCILS, 12/pkg., medium degree, General #557-2B	05011118	01/10/14	6.06	Commercial Art Supply
400 ctns	CLAY, WHITE BODY, low firing, cones 06-02, 50#/ctn., moist, Highwater Earthenware #EC-WE1	05011125	200-01/10/14 200-04/15/14	12.00	Highwater Clays of Florida, Inc.
10 ctns	CLAY, RAKU, cones 06-6, white body, heavy grog, 50#/ctn., moist, Highwater Raku #EC-R1	05011129	01/10/14	11.75	Highwater Clays of Florida, Inc.

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
100 ctns	CLAY, TERRA COTA, cones 06-5, medium grog red clay, 50#/ctn., moist, Highwater Earthen Red #EC-ER1	05011127	01/10/14	12.00	Highwater Clays of Florida, Inc.
10 ctns	CLAY, MEDIUM BROWN STONEWARE, high fire cones 4-6, 50#/ctn., moist, Highwater Speckled Brownstone #SC-SB1	05011128	01/10/14	11.75	Highwater Clays of Florida, Inc.
(Pkgs.)	CLAY, MODELING, 1 lb. pkg. 4 sticks, Sargent #22-40xx				Pyramid School Products
12	Red #22-4020	05011130	01/10/14	1.29	
50	Yellow #22-4002	05011131	01/10/14	1.29	
12	Blue #22-4050	05011132	01/10/14	1.29	
12	Green #22-4066	05011133	01/10/14	1.29	
12	Brown #22-4088	05011134	01/10/14	1.29	
40	Gray #22-4084	05011135	01/10/14	1.29	
240 ctns	CRAYONS, large size, 8 colors, labeled, wax, tuck box, 12 boxes/carton, Crayola #52-0080	05011146	01/10/14	7.68	Pyramid School Products
50 ctns	CRAYONS, oversize, 16 colors, labeled, wax, lift lid, 12 boxes/carton, Crayola #52-0336	05011147	01/10/14	18.12	Pyramid School Products
500 ctns	CRAYONS, regular size, 16 colors, tuck box, wax, 12 boxes/carton, Crayola #52-0016	05011149	01/10/14	4.32	Pyramid School Products
(Boxes)	CRAYONS, large size, refill, wax, 12/box, single color in a tuck-box, Crayola #52-0033 series:				Pyramid School Products
50	Red	05011152	01/10/14	1.00	
50	Black	05011153	01/10/14	1.00	
50	White	05011154	01/10/14	1.00	
50	Yellow	05011155	01/10/14	1.00	
50	Blue	05011156	01/10/14	1.00	
50	Brown	05011157	01/10/14	1.00	
50	Green	05011158	01/10/14	1.00	
50	Orange	05011159	01/10/14	1.00	
50	Violet	05011161	01/10/14	1.00	
50	Pink	05011160	01/10/14	1.00	
24 boxes	CRAYONS, POSTER/CONSTRUCTION PAPER, large size, 8 colors, Crayola #52-3283	05011148	01/10/14	1.47	Pyramid School Products
(boxes)	CRAYONS, METALLIC, 12/tuck box, regular size				Pyramid School Products
110	Silver, Crayola #836SR	05011166	01/10/14	.65	
110	Gold, Crayola #836GD	05011167	01/10/14	.65	
700 boxes	CRAYONS, MULTI-CULTURAL COLORS, 8/tuck box, reg. size, Crayola #52-008W	05011165	01/10/14	.34	Pyramid School Products
(Each)	DOUGH, MODELING, soft, pliable, 3 lb. plastic container, Crayola #57-0015				Pyramid School Products
36	RED	05011140	01/10/14	4.99	
48	BLUE	05011141	01/10/14	4.99	
48	YELLOW	05011142	01/10/14	4.99	
30 each	EASEL, TABLE TYPE, 19"H x 17-1/2"W, folds flat, adjustable, Quartet #28E	05011169	01/10/14	8.00	Smith Office & Computer Supply
80 boxes	ERASERS, drafting, magic rub, 12/box, Dixon #39701	05011179	01/10/14	1.78	Standard Stationery Supply Co.

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
1000 boxes	ERASERS, Pink Pearl, large, 12/box, 2-1/2" x 1-1/8" x 3/8", Stellar #13-062	05011180	01/10/14	.70	Business Stationers
12 boxes	ERASERS, art gum, 1" x 1" x 2", 12/box, Vitagum #1144419	05011181	01/10/14	2.65	Pyramid School Products
24 boxes	ERASERS, kneaded, small, 24/box, Leonard #71575	05011182	01/10/14	5.58	Pyramid School Products
20 rolls	FOIL, Aluminum, 36 gauge, 12" W x 5' L, St. Louis Craft #4-1499A (405803)	05011195	01/10/14	2.09	School Specialty, Inc.
(Each)	GLAZES, liquid, cone 06-05, 16 oz. jar. American Art Clay Co.:				Bennett Pottery & Ceramic Supply
48	Chrome Green F-40	05011206	01/10/14	7.89	
36	Dark Green LM-46	05011209	01/10/14	7.39	
36	Light Blue LG-24	05011219	01/10/14	7.89	
48	Daffodil Yellow LM-60	05011461	01/10/14	7.39	
48	Red F-58	05011471	01/10/14	11.64	
36	Black Magic LG-1	05011472	01/10/14	8.64	
48	Vivid Blue F-23	05011473	01/10/14	8.39	
36	Amber F-65	05011476	01/10/14	7.88	
36	Turquoise F-25	05011221	01/10/14	8.38	
36	Moss Green O-42	05011222	01/10/14	7.64	
24	Orange F-66	05011223	01/10/14	11.64	
24	Fuschia O-52	05011224	01/10/14	7.64	
12	Clear Transparent, gloss F-10	05011213	01/10/14	6.89	
36	White Clover O-11	05011228	01/10/14	7.65	
36 each	GLAZE, CLEAR, gallon, Duncan #IN1001 (9726832)	05011216	01/10/14	18.60	Nasco
6 sets	UNDERGLAZES, (12) 2 oz. jars, liquid, assorted colors, Amaco #712	05011212	01/10/14	39.37	Bennett Pottery & Ceramic Supply
24 sets	UNDERGLAZES, (12) 2 oz. jars, liquid, assorted colors, Amaco #812	05011230	01/10/14	39.37	Bennett Pottery & Ceramic Supply
6 sets	VELVET UNDERGLAZES, (12) 2 oz. jars, semi-translucent, Amaco Velvet Set #1	05011200	01/10/14	27.00	Bennett Pottery & Ceramic Supply
20 sets	VELVET UNDERGLAZES, (12) 2 oz. jars, semi-translucent, Amaco Velvet Set #2	05011201	01/10/14	26.00	Bennett Pottery & Ceramic Supply
(Each)	GLUE, POLYVINYL, plastic container, snap-top cap on 4 oz. and 8 oz. sizes.				Bye-Mo'r, Inc.
3600	4 oz. size, Borden Elmer's #E1322NR	05011231	01/10/14	.53	
60	8 oz. size, Borden Elmer's #E1324NR	05011232	01/10/14	.90	
30	1 gal. size, Borden Elmer's #E1326NR	05011233	01/10/14	7.30	
36 btl	GLUE, SOBO, all purpose adhesive, 8 oz. bottle, Sobo #802 (9715458)	05011234	01/10/14	2.30	Nasco
24 each	GLUE CAP, dispenses white glue one drop at a time w/o opening/closing bottle, for 4 oz. & 8 oz. glue bottles, "Tap 'N' Glue Cap" (201224)	05011236	01/10/14	.64	School Specialty, Inc.
20,064 each	GLUE STICK, washable, .88 oz., Prang #15090	05011235	10,032-1/10/14 10,032-4/15/14	.40	Pyramid School Products

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
(Pkgs.)	GRAPHITE STICKS, 12/pkg.				Pyramid School Products
12	#2B, Kimberly #972-2B	05011120	01/10/14	4.07	
24	#6B, Kimberly #976-6B	05011121	01/10/14	4.07	
(Tubes)	INK, BLOCK PRINTING, water soluble, 147ml, Speedball #3600 series:				Pyramid School Products
36	Red #3601	05011256	01/10/14	3.99	
36	Blue #3602	05011257	01/10/14	3.99	
48	Yellow #3605	05011258	01/10/14	3.99	
24	Green #3604	05011259	01/10/14	3.99	
72	Black #3600	05011261	01/10/14	3.99	
48	White #3603	05011262	01/10/14	3.99	
24	Gold #3613	05011263	01/10/14	3.99	
36	Orange #3607	05011240	01/10/14	3.99	
48	Magenta #3610	05011244	01/10/14	3.99	
36	Turquoise #3609	05011241	01/10/14	3.99	
24	Silver #3614	05011243	01/10/14	3.99	
60 each	KNIFE, METAL, No. 2, thick handle, with #2 blade, Excel #17002	05011270	01/10/14	1.59	Pyramid School Products
36 each	KNIFE, METAL, No. 1, thin handle, with #11 blade, Excel #17001	05011271	01/10/14	.86	Commercial Art Supply
2000 sets	MARKERS, FELT TIP, flip chart, bullet tip, 8 colors, Styrofoam slide-type box, Sanford #22478	05011604	1000-01/10/14 1000-02/14/14	3.69	Pyramid School Products
1000 pkgs.	MARKERS, FELT TIP, permanent, fine conical point, black, 12/pkg., Sanford Sharpie #30001	05011609	500-01/10/14 500-02/14/14	4.85	Pyramid School Products
400 sets	MARKERS, FELT TIP, permanent, fine conical point, 12 colors, Sanford Sharpie #30072	05011581	01/10/14	4.89	Pyramid School Products
(Pkgs.)	MARKERS, FELT TIP, water based, conical point, 12/pkg.(NO bulk pack), Crayola #7700:				Pyramid School Products
48	Red,	05011590	01/10/14		
12	Blue,	05011591	01/10/14		
48	Green,	05011592	01/10/14		
48	Black,	05011593	01/10/14		
3600 sets	MARKERS, FELT TIP, water-base, 10 colors, Sanford Fiddlesticks #03610	05011599	1800-01/10/14 1800-04/15/14	1.86	Smith Office & Computer Supply
1200 sets	MARKERS, FELT TIP, washable ink, broad line, conical tip, 8 bold colors, Prang #80680	05011608	04/15/14	1.29	Pyramid School Products
60 pkgs.	NEEDLES, TAPESTRY, blunt, 2-1/2" long, 3/4" eye, metal, 25/pkg., School Specialty #247221	05011296	01/10/14	3.95	School Specialty
36 ctns	OIL PASTELS, 16 colors/slide box, 12 boxes/carton, Pentel #PHN-16	05011145	01/10/14	11.50	Smith Office & Computer Supply
(Each)	PAINT, ACRYLIC, 2 oz. tube, Blick "Artist":				Blick Art Materials
6	Alizarin Crimson Hue #00624-3443	05011327	04/15/14	1.85	
6	Cadmium Red Medium Hue #00624-3233	05011299	04/15/14	1.76	
6	Burnt Sienna #00624-8043	05011300	04/15/14	1.67	
6	Cadmium Red Light Hue #00624-3093	05011301	04/15/14	2.49	
6	Cadmium Yellow Medium #00624-4093	05011303	04/15/14	2.18	
6	Brilliant Blue #00624-5063	05011304	04/15/14	1.76	
6	Ivory Black #00624-2253	05011305	04/15/14	1.60	
6	Phthalocyanine Green #00624-7063	05011306	04/15/14	1.67	

<i>INITIAL QUAN.</i>	<i>DESCRIPTION</i>	<i>TERMS ITEM #</i>	<i>DELIVERY INFO</i>	<i>UNIT PRICE</i>	<i>RECOMMENDED VENDOR</i>
6	Raw Sienna #00624-8063	05011307	04/15/14	1.67	
6	Phthalocyanine Blue #00624-5143	05011308	04/15/14	1.67	
6	Titanium White-16 Oz. Jar #00624-1016	05011311	04/15/14	4.17	
6	Medium Magenta #00624-3313	05011314	04/15/14	2.04	
6	Permanent Green Light #00624-7083	05011315	04/15/14	2.25	
6	Dioxazine Purple #00624-6023	05011316	04/15/14	1.58	
6	Cadmium Orange #00624-4533	05011309	04/15/14	2.49	
6	Acra Red #00624-3273	05011310	04/15/14	2.58	
6	Acra Magenta/Violet #00624-6513	05011320	04/15/14	2.13	
6	Cerulean Blue #00624-5163	05011321	04/15/14	3.62	
6	Yellow Light Hansa #00624-4223	05011322	04/15/14	1.76	
6	Cobalt Blue #00624-5183	05011323	04/15/14	2.76	
6	Ultramarine Blue #00624-5233	05011324	04/15/14	1.76	
6	Hooker's Green #00624-7123	05011328	04/15/14	1.85	
48 qts.	GEL MEDIUM, 32 oz. plastic container, Speedball #6879	05011312	01/10/14	7.29	Pyramid School Products
(Jars)	PAINT, ACRYLIC COLORS, 16 oz., Crayola #4016:				Pyramid School Products
60	Deep Red #4016-115	05011345	01/10/14	3.80	
48	Deep Magenta#4016-300	05011346	01/10/14	3.80	
48	Brilliant Yellow#4016-830	05011347	01/10/14	3.80	
36	Bronze Yellow#4016-530	05011349	01/10/14	3.80	
48	Brilliant Orange#4016-720	05011351	01/10/14	3.80	
60	Brilliant Blue#4016-570	05011348	01/10/14	3.80	
48	Phthalo Blue#4016-316	05011352	01/10/14	3.80	
60	Phthalo Green#4016-317	05011354	01/10/14	3.80	
48	Violet#4016-186	05011353	01/10/14	3.80	
36	Burnt Umber#4016-128	05011350	01/10/14	3.80	
48	Pearlescent#4016-100	05011357	01/10/14	3.80	
60	Ivory Black#4016-244	05011344	01/10/14	3.80	
48	Titanium White#4016-432	05011343	01/10/14	3.80	
(Jars)	PAINT, FINGER, 16 oz. plastic container, Crayola #55-1316:				Pyramid School Products
48	Red	05011331	01/10/14	1.76	
120	Yellow	05011332	01/10/14	1.76	
120	Blue	05011333	01/10/14	1.76	
60	Green	05011334	01/10/14	1.76	
24	Black	05011335	01/10/14	1.76	
24 qts.	GESSO, 32 oz. plastic container, Sargent #22-8803	05011313	01/10/14	4.99	Pyramid School Products
(Each)	PAINT, GLITTER, 8 oz. bottle, Sargent				Pyramid School Products
72	Gold #22-3981	05011338	01/10/14	1.29	
72	Silver #22-3982	05011339	01/10/14	1.29	
(Jars)	PAINT, LIQUID TEMPERA, 16 oz. plastic jar, Crayola #1216:				Pyramid School Products
796	Red	05011360	01/10/14	1.79	
796	Yellow	05011361	01/10/14	1.79	
600	Blue	05011362	01/10/14	1.79	
288	Green	05011363	01/10/14	1.79	
540	Violet	05011364	01/10/14	1.79	
360	Orange	05011365	01/10/14	1.79	
288	Brown	05011366	01/10/14	1.79	
540	Black	05011367	01/10/14	1.79	
720	White	05011368	01/10/14	1.79	
240	Turquoise	05011369	01/10/14	1.79	
240	Magenta	05011370	01/10/14	1.79	

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
10 set	PAINT, TEMPERA CAKES, 9-color set with brush, Prang #80900	05011359	04/15/14	6.29	Standard Stationery Supply Co.
120 boxes	PAINT, WATERCOLOR SETS, 8 color ovals with brush, 12 sets/box, Prang OVL-8	05011375	01/10/14	14.06	Standard Stationery Supply Co.
(Pkgs.)	PAINT, WATERCOLOR REFILLS, ovals, 12/pkg., Prang OVL-8 series:				Nasco
60	Red #9700451K	05011376	01/10/14	3.32	
240	Yellow #9700451A	05011377	01/10/14	3.32	
240	Blue #9700451B	05011378	01/10/14	3.32	
120	Green #9700451D	05011379	01/10/14	3.32	
60	Violet #9700451E	05011380	01/10/14	3.32	
60	Orange #9700451C	05011381	01/10/14	3.32	
60	Brown #9700451F	05011382	01/10/14	3.32	
60	Black #9700451G	05011383	01/10/14	3.32	
10 sets	PAINT, WATERCOLOR SETS, Jumbo, 4 colors, Crayola #53-0500	05011386	04/15/14	1.85	Pyramid School Products
100 each	PALETTE, empty, plastic tray w/6 screw-top bottles, Sargent #98-8916	05011393	01/10/14	.79	Pyramid School Products
40 pads	PALETTE, PAPER, DISPOSABLE, treated, 50 shts./ pad, 9" x 12", Richeson #101040 (417217)	05011391	01/10/14	2.14	School Specialty, Inc.
6 doz.	PANS, MIXING, plastic, divided, 3-5/8" x 5-1/4", Richeson #400202-12 (9702822)	05011397	01/10/14	2.08	Nasco
(Rolls)	PAPER, BULLETIN BOARD, 36" x 1000", 50#, Pacon Bemiss-Jason Spectra Art Kraft:				Pyramid School Products
30	Yellow #67081	05011720	01/10/14	41.09	
20	Green (Med.) #67141	05011721	01/10/14	32.40	
20	Red #67041	05011722	01/10/14	37.06	
20	Blue, Light #67151	05011723	01/10/14	40.52	
20	Black #67301	05011724	01/10/14	37.91	
30	Orange #67101	05011725	01/10/14	41.09	
30	Brown #67021	05011726	01/10/14	34.10	
30	Purple #67331	05011727	01/10/14	40.52	
(Pkgs.)	PAPER, CONSTRUCTION, 12" x 18", 50 shts./ pkg., 76#, sulfite, Pacon Peacock/Tru-Ray:				Pyramid School Products
800	Red (Festive), #P9912	05011420	400-01/10/14 400-04/15/14	2.01	
1400	Yellow, #P8412	05011421	700-01/10/14 700-04/15/14	1.97	
500	Dark Blue, #P7312	05011422	250-01/10/14 250-04/15/14	2.09	
500	Orange, #P6612	05011423	250-01/10/14 250-04/15/14	2.01	
800	Violet, #P7212	05011424	400-01/10/14 400-04/15/14	1.97	
1200	Green (Festive), #P8012	05011425	600-01/10/14 600-04/15/14	2.13	
2400	White, #P8712	05011426	1200-01/10/14 1200-04/15/14	1.71	
2400	Black, #P6312	05011427	1200-01/10/14 1200-04/15/14	1.75	
600	Brown (Dark), #50SC	05011428	300-01/10/14 300-04/15/14	2.01	

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
800	Blue (Sky), #P7612	05011429	400-01/10/14 400-04/15/14	1.89	
1200	Hot Lime, #P9612	05011430	600-01/10/14 600-04/15/14	2.20	
800	Turquoise, #P7712	05011431	400-01/10/14 400-04/15/14	2.18	
600	Pink, #P7012	05011432	600-01/10/14	2.03	
600	Lilac, #P7112	05011433	600-01/10/14	1.89	
300	Gray (Light), #P8812	05011434	300-01/10/14	1.91	
500	Warm Brown, #51SC	05011419	500-01/10/14	1.89	
400	Magenta, #P6412	05011418	400-01/10/14	2.17	
400	Hot Pink, #P9212	05011438	400-01/10/14	2.05	
400	Slate (Dark Gray), #56SC	05011439	400-01/10/14	2.02	
500	Blue, #P7412	05011443	500-01/10/14	2.09	
200	Dark Green, #31SC	05011444	200-01/10/14	2.17	
500	Pumpkin, #27SC	05011445	500-01/10/14	2.02	
400	Red, #P6112	05011446	400-01/10/14	1.94	
1200 pkgs.	PAPER, CONSTRUCTION, 12" x 18", 76#, asst. colors as above, 50 shts./pkg., sulfite, Pacon Peacock #P6512	05011435	600-01/10/14 600-04/15/14	2.27	Pyramid School Products
200 pkgs.	PAPER, CONSTRUCTION, 18" x 24", 76#, asst. colors, 50 shts./pkg., sulfite, Pacon Peacock #P6518	05011436	01/10/14	5.05	Pyramid School Products
300 pkgs.	PAPER, CONSTRUCTION, 18" X 24", 76#, black, 50 shts./pkg., sulfite, Pacon Tru-Ray #57SC	05011437	01/10/14	3.97	Pyramid School Products
100 pkgs.	PAPER, CONSTRUCTION, 24" x 36", 76#, asst. colors, 50 shts./pkg., sulfite, Pacon Tru-Ray #103127	05011440	01/10/14	9.70	Pyramid School Products
10 pkgs.	PAPER, BOGUS, Gray, 18" x 24", 80#, rough texture, 250 shts./pkg., Amer. Paper #818G250	05011500	04/15/14	12.93	Pyramid School Products
20 pkgs.	PAPER, FINGERPAINT, 16" x 22", glazed two sides, 60#, 100 shts./pkg., Roselle #FPP1622	05011510	04/15/14	2.32	AFP Industries, Inc.
25 rolls	PAPER, KRAFT, brown wrapping, 36"W x 1000', 50#, 9" dia., Amer. Paper #5036BK	05011515	01/10/14	24.21	Pyramid School Products
25 rolls	PAPER, KRAFT, white wrapping, 36"W x 1000', 50#, 9" dia., Amer. Paper #5036WK	05011516	01/10/14	30.13	Pyramid School Products
(Reams)	PAPER, MANILA, Drawing, 50#, paper ream wrapped, Amer. Paper:				Pyramid School Products
200	9" x 12", #509M	05011520	01/10/14	3.27	
300	12" x 18", #512M	05011521	01/10/14	6.55	
10	18" x 24", #518M	05011522	01/10/14	14.33	
10 pkgs.	PAPER, MAT BOARD, 32" x 40", pebble embossed, white/cream, white core, 14-ply, 25 boards/pkg., Crescent #34-3240	05011564	04/15/14	110.50	Commercial Art Supply
(Reams)	PAPER, NEWSPRINT, Ream wrapped, near white, Roselle:				AFP Industries, Inc.
50	12" x 18", #WNP1218	05011531	01/10/14	3.94	
40	18" x 24", #WNP1824	05011532	01/10/14	7.89	

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
(Pkgs.)	PAPER, OAK TAG, pkg. wrapped, 100 shts./ pkg., 125# weight, manila color, American Paper:				Pyramid School Products
600	9" x 12" #1209MP	05011540	01/10/14	1.81	
200	12" x 18" #1212MC	05011541	01/10/14	3.40	
200	18" x 24" #1218MC	05011542	01/10/14	7.21	
30	24" x 36" #1224MC	05011543	01/10/14	13.65	
10 pkgs.	PAPER, PRINTING, block printing, 60#, soft texture paper, 18" x 24", 100 shts./pkg., Blick #10402-1009	05011441	04/15/14	9.48	Blick Art Materials
300 pkgs.	PAPER, RAILROAD BOARD ONLY, 6 ply, 22" x 28", white, two surfaces, in cartons, 50 shts./pkg., American Paper #RR6WH-L	05011501	150-01/10/14 150-04/15/14	10.59	Pyramid School Products
20 pkgs.	PAPER, STENCIL, 9" x 12", transparent, 12 shts./pkg., ScratchArt #WX-P-9/8168	05011535	04/15/14	3.95	Pyramid School Products
800 pkgs.	PAPER, TISSUE, 12" x 18", 50 shts./pkg., 10 colors, Pacon/Bemiss #5852-0	05011558	400-01/10/14 400-04/15/14	1.78	Pyramid School Products
200 pads	PAPER, TRACING, 11" x 14", 40 shts./pad, 25 lb., Pacon #2371	05011442	100-01/10/14 100-04/15/14	1.79	Pyramid School Products
200 pkgs.	PAPER, WATERCOLOR, 18" x 24", 90#, 100 shts./pkg., Bienfang #534-L (285-157)	05011554	04/15/14	24.40	Commercial Art Supply
(Reams)	PAPER, WHITE DRAWING, sulfite, 60#, ream wrapped only, Amer.Paper:				Pyramid School Products
300	12" x 18", #612W	05011551	150-01/10/14 150-04/15/14	8.95	
130	18" x 24", #618W	05011552	130-01/10/14	18.31	
100 pkgs.	PAPER, WHITE DRAWING, 18"x24", 80#., smooth 100 shts./pkg., wrapped, Amer. Paper #818WP	05011553	50-01/10/14 50-04/15/14	5.43	Pyramid School Products
30 ctns	PARISCRAFT, 20 lb. carton, assorted rolls, Pacon/BJ #5272-0	05011567	01/10/14	26.69	Pyramid School Products
30 pkgs.	PASTE, WALLPAPER, cellulose, 2 oz., School Smart #055992	05011569	01/10/14	.51	School Specialty, Inc.
30 boxes	PASTELS, 24, rectangular sticks, asst. colors flat box, Sargent #22-4124	05011109	04/15/14	3.25	Pyramid School Products
200 pkgs.	PEN, stainless steel rollerball, fine point, waterproof black ink, 12/pkg. Sanford #60126	05011598	01/10/14	10.80	Smith Office & Computer Supply
1100 each	PENCIL SHARPENER, hand-held, double opening, Acme Kleencut #12202Q	05011615	01/10/14	.73	Pyramid School Products
6 ctns	PENCILS, DRAWING, 4-B soft, 12/box, 72/ctn., Musgrave #1200-4B	05011600	04/15/14	7.34	Standard Stationery Supply Co.
6 ctns	PENCILS, DRAWING, HB hard, 12/box, 72/ctn., Musgrave #1200-HB	05011601	04/15/14	7.14	Pyramid School Products
6 ctns	PENCILS, DRAWING, 6-B very soft, ebony, Musgrave #1200-6B	05011602	04/15/14	7.92	Pyramid School Products
6 ctns	PENCILS, DRAWING, 4-H, 12/box, 72/ctn., Musgrave #1200-4H	05011603	04/15/14	7.14	Pyramid School Products

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	DELIVERY INFO	UNIT PRICE	RECOMMENDED VENDOR
3000 boxes	PENCILS, COLORS, 12 different colors/box, Crayola #68-4012	05011605	1500-01/10/14 1500-04/15/14	.98	Pyramid School Products
50 boxes	PENCILS, COLORS, 12 different colors/box, soft leads; brilliant colors, Berol Prismacolor #3596T	05011606	04/15/14	7.04	Smith Office & Computer Supply
100 boxes	PENCILS, COLORS, 24 different colors/box, soft leads, brilliant colors, Berol Prismacolor #3597T	05011612	01/10/14	13.95	Pyramid School Products
600 boxes	PENCILS, WATERCOLOR, 12 different colors/box, pre-sharpened, water soluble, Crayola #4302	05011614	300-01/10/14 300-04/15/14		Pyramid School Products
100 each	PRINTMAKING BLOCKS, 12" x 12", 3/8" thick, easy-cutting, both sides usable, Sax #399005	05011238	01/10/14	5.08	School Specialty, Inc.
50 boxes	PUSH PINS, clear, 1/2" head, 3/8" pin, 100/box, Standard #PP.CLR	05011616	04/15/14	.368	Standard Stationery Supply Co.
120 doz.	SCISSORS, safety, stainless steel blades overlaid with plastic, blunt, 5-1/2" long, Standard #RG.1082	05011650	01/10/14	2.61	Standard Stationery Supply Co.
(Doz.)	SCISSORS, stainless steel, plastic handles, right or left handed.				Business Stationers
300	Blunt, 5" length, Furst #26-152	05011649	01/10/14	3.80	
300	Pointed ends, 5" length, Furst #26-153	05011651	01/10/14	3.80	
110 pkgs.	SCRATCHBOARD, Pre-inked, 11" x 13", 10/pkg., ScratchArt #8084 (203633)	05011655	01/10/14	4.65	School Specialty, Inc.
10 bxs.	SCRATCH KNIVES, Flat style, 36/box, ScratchArt #338-102 (9710925)	05011656	01/10/14	16.47	Nasco
700 pkgs.	TAPE, MASKING, 1" x 60 yards, 9 rolls/pkg., Shurtape #CP105	83229700	01/10/14	6.30	Pyramid School Products
12 each	TOOL, CERAMIC, Fettling Knife, hard steel blade, 8", Kemper #F-97	05011090	01/10/14	2.55	Bennett Pottery & Ceramic Supply
48 each	TOOL, CERAMIC, Metal scraper, S-3 steel, 4", Kemper #S-3	05011094	01/10/14	.84	Bennett Pottery & Ceramic Supply
48 each	TOOL, CERAMIC, Rubber scraper, large, hard, 4-1/4", Kemper #FRH-X (419344)	05011096	01/10/14	1.15	School Specialty, Inc.
12 each	TOOL, CERAMIC, Potter's wooden rib, hardwood, 4-1/2", Kemper #RB2	05011097	01/10/14	1.52	Bennett Pottery & Ceramic Supply
48 each	TOOL, LACE, Kemper #A3N	05011093	01/10/14	1.12	Bennett Pottery & Ceramic Supply
120 each	TOOL, LACE, Kemper #K21	05011098	01/10/14	1.10	Bennett Pottery & Ceramic Supply
36 each	TOOL, MODELING, Hardwood, wire and wood tool, 8" Kemper #WE8B	05011091	01/10/14	2.73	Bennett Pottery & Ceramic Supply
60 each	TOOL, MODELING, hardwood, satin finish, 8", Kemper #WT26	05011092	01/10/14	1.37	Bennett Pottery & Ceramic Supply
80 rolls	WIRE, ALUMINUM, flexible, 1/8" thick, 50 ft., School Specialty #411374	05011676	01/10/14	4.70	School Specialty, Inc.

The contract value stated is for the initial purchase, however additional purchases may be made, utilizing the above unit prices, but cannot be estimated.

Total Award Summary by Vendor

AFP INDUSTRIES, INC.	\$ 1,218.00
BENNETT POTTERY & CERAMIC SUPPLY	6,556.00
BUSINESS STATIONERS	2,980.00
BYE-MO'R. INC.	2,181.00
COMMERCIAL ART SUPPLY	6,417.00
BLICK ART MATERIALS	378.66
HIGHWATER CLAYS OF FLORIDA	6,235.00
NASCO	3,918.00
PYRAMID SCHOOL PRODUCTS	128,041.00
SCHOOL SPECIALTY, INC.	1,846.00
SMITH OFFICE & COMPUTER SUPPLY	9,862.00
STANDARD STATIONERY SUPPLY CO.	2,337.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-642-035

Bid Title: Classroom/Office Paper Products

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

☐ N/A - One Time Purchase

Contract Value: \$ 53,205.00

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: 49 Bids Received: 7 Late Bids: 0 Rejected Bids: 1 ☐ N/A - Bids Not Required

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

For: Warehouse Department

Requested By: Joseph Zihala
Title: Warehouse Coordinator

Buyer: Susan Oehler

Recommended award by vendor as follows: (see attached)

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
1.	60 pkgs.	<u>CHART PADS</u> , for easels, 27"x34", <u>plain</u> white, 3 holes at top, 4 pads/pkg., American Paper #APS2701-P. Delivery: 60 – Immediately	64229928	17.20	1,032.00	Pyramid School Products
2.	400 pkgs.	<u>CHART PADS</u> , for easels, 27"x34", <u>ruled</u> white, 3 holes at top, 4 pads/pkg., American Paper #APS2709-P. Delivery: 200 – Immediately 200 – 02/21/14	64229930	17.20	6,880.00	Pyramid School Products
3.	60 pkgs.	<u>CHART PADS</u> , for easels, 27"x34", white w/1" sq. grid lines, 3 holes at top, 4 pads/pkg., American Paper #APS2702-P. Delivery: 60 – Immediately	64229929	17.20	1,032.00	Pyramid School Products
4.	100 reams	<u>CHART PAPER</u> , White, smooth finish, 24" x 32", 1-1/2" x 3/4" alt. x 1/2" skip, green lines preferred, lined 24" width, 16 lb., American Paper #9739RM1. Delivery: 100 – Immediately	64229926	22.95	2,295.00	Pyramid School Products
5.	1,000 each	<u>COMPOSITION BOOK</u> , College ruled, marble cover, 100 sheets, Office Depot #43019-12 Delivery: 1,000 - Immediately	64229970	.59	590.00	Office Depot, Inc.
6.	1,000 each	<u>COMPOSITION BOOK</u> , Wide ruled, marble cover, 100 sheets, Office Depot #43010-12 Delivery: 1,000 - Immediately	64229971	.59	590.00	Office Depot, Inc.
7.	80 boxes	<u>ENVELOPES</u> , Size #6-3/4, white wove, sub. 20, 500/box, Office Depot #78105. Delivery: 80 – Immediately	31066161	4.60	368.00	Office Depot, Inc.
8.	400 boxes	<u>ENVELOPES</u> , Size #10, white wove, sub. 20, 500/box, Office Depot #78125. Delivery: 200 – Immediately 200 – 02/21/14	31066162	5.19	2,076.00	Office Depot, Inc.
9.	50 boxes	<u>ENVELOPES</u> , Window, size #10, white wove, sub. 20, left window, 500/box, Oxford Ampad #73221. Delivery: 50 – Immediately	31066160	7.47	373.50	Pyramid School Products
10.	60 pkgs.	<u>ENVELOPES</u> , Brown Kraft, 28 lb., 6" x 9", w/gummed flap, 500/pkg., Quality Park #40765. Delivery: 60 – Immediately	31066167	13.79	827.40	Office Depot, Inc.
11.	100 pkgs.	<u>ENVELOPES</u> , Brown Kraft, 28 lb., 9" x 12", w/gummed flap, 250/pkg., Quality Park #41465. Delivery: 100 – Immediately	31066163	10.80	1,080.00	Office Depot, Inc.

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
12.	100 pkgs.	<u>ENVELOPES</u> , Brown Kraft, 28 lb., 10" x 13", w/gummed flap, 250/pkg., Quality Park #41665. Delivery: 100 – Immediately	31066164	15.46	1,546.00	AFP Industries, Inc.
13.	100 pkgs.	<u>ENVELOPES</u> , Brown Kraft, 28 lb., 12" x 15-1/2", w/gummed flap/clasp, 100/pkg., Oxford Ampad #73116. Delivery: 100 – Immediately	31066165	9.40	940.00	Pyramid School Products
14.	3,000 boxes	<u>FILE FOLDERS</u> , Manila, 11 pt. letter size, 1/3 cut, 100/box, Office Depot #810838. Delivery: 1500 – Immediately 1500 – 02/21/14	64566235	3.90	11,700.00	Office Depot, Inc.
15.	10 boxes	<u>FILE FOLDERS</u> , Brown kraft, 1/3 cut, letter size, 11 pt., reinforced top, 100/ box, Esselte #RK152-1/3. Delivery: 10 – Immediately	64566236	9.60	96.00	School Specialty, Inc.
16.	120 boxes	<u>FILE FOLDER</u> , Red, 1/3 cut, 11 pt., double reinforced top, 100/box, Smead #11983. Delivery: 120 – Immediately	64566240	9.04	1,084.80	Office Depot, Inc.
17.	120 boxes	<u>FILE FOLDER</u> , Same as above except Green, Smead #11985. Delivery: 120 – Immediately	64566241	9.04	1,084.80	Office Depot, Inc.
18.	260 boxes	<u>FILE FOLDER</u> , Same as above except Yellow, Smead #11984. Delivery: 130 – Immediately 130 – 02/21/14	64566242	9.04	2,350.40	Office Depot, Inc.
19.	200 boxes	<u>FILE FOLDER</u> , Same as above except Blue, Smead #11986. Delivery: 100 – Immediately 100 – 02/21/14	64566239	9.04	1,808.00	Office Depot, Inc.
20.	100 boxes	<u>FILE FOLDER, HANGING</u> , Letter size, 1/5 cut, Red, 25/box, Smead #64067. Delivery: 100 – Immediately	64566244	5.75	575.00	Office Depot, Inc.
21.	240 boxes	<u>FILE FOLDER, HANGING</u> , Letter size, 1/5 cut, Bright Green, 25/box, Smead #64061. Delivery: 120 – Immediately 120 – 02/21/14	64566237	5.75	1,380.00	Office Depot, Inc.
22.	60 boxes	<u>FILE POCKETS</u> , expanding, 1-3/4" exp., 25/box, Smead #1514C. Delivery: 60 – Immediately	64566234	9.68	580.80	Office Depot, Inc.
23.	400 boxes	<u>INDEX CARDS</u> , 3 x 5, plain, 90#, 1000/box, Amer.Paper #IND35P Delivery: 200 – Immediately 200 – 02/21/14	64566607	3.10	1,240.00	Pyramid School Products

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
24.	800 boxes	<u>INDEX CARDS</u> , 3 x 5, lined, 90#, 1000/box, Amer.Paper #IND35RL. Delivery: 400 – Immediately 400 – 02/21/14	64566608	3.10	2,480.00	Pyramid School Products
25.	80 boxes	<u>INDEX CARDS</u> , 5 x 8, plain, 90#, 500/box, Esselte #50. Delivery: 80 – Immediately	64566609	3.85	308.00	Office Depot, Inc.
26.	150 boxes	<u>INDEX CARDS</u> , 5 x 8, lined, 90#, 500/box, Esselte #51. Delivery: 150 – Immediately	64566610	3.85	577.50	Office Depot, Inc.
27.	10 boxes	<u>INDEX CARDS</u> , 4 x 6, plain, 90#, 1000/box, American Paper #IND46P Delivery: 10 – Immediately	64566611	4.67	46.70	Bye-Mo'r, Inc.
28.	110 boxes	<u>INDEX CARDS</u> , 4 x 6, lined, 90#, 1000/box, Amer. Paper #IND46RL. Delivery: 110 – Immediately	64566612	4.67	513.70	Bye-Mo'r, Inc.
29.	120 pkgs.	<u>TABLE, COLOR-CODING DOTS</u> , ¾" dia., asst. solid colors, 1000/pkg., Leonard #45100. Delivery: 120 – Immediately	61566018	.89	106.80	Pyramid School Products
30.	140 boxes	<u>TABLE, FILE FOLDER</u> , Self-adhesive, 9/16" x 3-7/16", white, 248/box, Leonard #45235. Delivery: 140 – Immediately	61566238	.74	103.60	Pyramid School Products
31.	50 boxes	<u>TABLE, LASER PRINTER</u> , self-adhesive, blank white, 1" x 2-5/8", 3,000 labels/box, Office Depot #505-0004. Delivery: 50 – Immediately	20544542	4.06	203.00	Office Depot, Inc.
32.	40 doz.	<u>LEGAL PADS</u> , Ruled, white, 50 sheets/pad, top binding, 8-1/2" x 14, Oxford Ampad #20-363. Delivery: 40 – Immediately	64566430	6.44	257.60	Pyramid School Products
33.	500 doz.	<u>LEGAL PADS</u> , Same as above except 8-1/2" x 11-3/4", Office Depot #99401. Delivery: 250 – Immediately 250 – 02/21/14	64566429	4.31	2,155.00	Office Depot, Inc.
34.	150 doz.	<u>STENOGRAPHIC NOTEBOOKS</u> , Gregg ruled, eye-ease green, 6" x 9", 80 sheets, Office Depot #99470. Delivery: 150 – Immediately	64566400	4.42	663.00	Office Depot, Inc.
35.	400 rolls	<u>TAPE</u> , Calculator, white, 2-1/4" wide, 3" dia., Office Depot #554035. Delivery: 400 – Immediately	64566596	.25	100.00	Office Depot, Inc.

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
36.	200 cases	<u>THEME PAPER</u> , 8" x 10-1/2", sub 16, white sulphite, w/red left margin (1-1/8"), 11/32" ruling, <u>not</u> punched 500 sheets/ream, Amer. Paper #900. Delivery: 100 – Immediately 100 – 02/21/14	64229923	20.80	4,160.00	Pyramid School Products

The contract value stated is for the initial purchase; however, additional purchases may be made, utilizing the above unit prices, but the total cannot be estimated.

Total Award Summary by Vendor

AFP Industries, Inc.	\$ 1,546.00
Bye-Mo'r, Inc.	560.00
Office Depot, Inc.	30,102.00
Pyramid School Products	20,901.00
School Specialty, Inc.	96.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-785-050

Bid Title: Diplomas

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: 11/12/13 thru 11/11/16 ☐ N/A - One Time Purchase

Contract Value: \$ 45,000.00

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

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

* **Rationale/Reason**

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

Bidders Solicited: 379 Bids Received: 4 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

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

Requested By: Rita Vasquez **Buyer:** Frieda Juran
Title: Executive Director, High School Education

Recommended award by vendor as follows: (see attached)

HERFF JONES, INC.

Diploma will be 6" x 8", embossed on good quality ivory parchment paper and includes State of Florida gold seal, gold stamp and approximately 1" diameter.

Approximately total quantity for the 2014 June graduation will be 10,000 in various size lots for delivery to (17) high schools (3) adult education centers (2) emotional disturbed (SED) centers. In January 2014, diplomas will also be required for approximately 500 mid-year graduates.

High School diplomas will be ordered each year in exact quantities needed by individual schools. Included on each sheet should be the names of the Board Chair, the Superintendent, the student's name, Principal's name, date and place. Delivery of these diplomas is to be no later than two weeks prior to dates provided for end semester January and (1) one month June graduations. Vendor will be notified of these dates by August of each year.

Unit cost =\$1.19 each

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 13-545-242-RA

Bid Title: Machinery: CNC Lathe and Mill

Original Bid No: 13-545-242

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: \$ 59,862.00

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***

An Invitation to Bid was issued on April 9, 2013 for a CNC Lathe and a Milling Machine to be purchased for pTEC Clearwater. Forty-seven vendors were solicited, one response was received and the original contract value of \$113,715.00 was board approved on June 11, 2013. An additional CNC Lathe is now requested for East Lake High School and the vendor has agreed to hold the bid price of \$59,862.00 from the original contract.

☐ **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:** East Lake High School
Title: Director, Purchasing Department

Requested By: David Barnes **Buyer:** Mark Shuman, CPPO, CPPB
Title: Director, Career, Technical, and Adult Education

Recommended award by vendor as follows: (see attached)

Provide, deliver, and install the following CNC Lathe at East Lake High School. Training on this new equipment is also to be provided by the vendor at East Lake High at no extra cost.

HAAS FACTORY OUTLET, LLC. (V-31164)

QUANTITY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	ST-10	CNC Lathe, 14" x 14" Max Capacity, 16.25" Swing, 15 HP	\$39,095.00	\$39,095.00
1	ATP	Automatic Tool Pre-setter System	\$3,565.00	\$3,565.00
1	LTS-1	Optional Manual Tailstock	\$4,245.00	\$4,245.00
1	IPS	Intuitive Programming System	\$1,695.00	\$1,695.00
1	LCC1	Belt-Type Chip Conveyor	\$3,820.00	\$3,820.00
1	EWL-1	Standard 12-Month Warranty	No Charge	No Charge
1	CSMD	Control Simulator Module	No Charge	No Charge
1	TCERT	Tool Purchase Allowance	\$1,000.00	\$1,000.00
4	STD-PM	Yearly Preventative Maintenance	\$895.00	\$3,580.00
1	N/A	Freight to Destination	\$1,562.00	\$1,562.00
1	N/A	Rigging for Unloading & Placement	\$1,300.00	\$1,300.00
1	N/A	Training by Haas Personnel	No Charge	No Charge
			Total Cost	\$59,862.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-670-077-RN

Bid Title: Plumbing Supplies

Original Bid No: 13-670-020

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

☐ N/A - One Time Purchase

Contract Value: \$ 900,000.00

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

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

* **Rationale/Reason**

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

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

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

For: Maintenance Department

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Nick Sparta

Recommended award by vendor as follows: (see attached)

Provide and deliver plumbing supplies to various locations county wide, at firm discounts to be deducted from the manufacturer's list prices for the contract period. Awarded vendors are also expected to provide copies of applicable pages from manufacturer's pricelists at the time requested prior to order placement.

INTERLINE BRANDS INC, DBA AMSAN (V-22151)

FERGUSON ENTERPRISES, INC. (V-794)

HUGHES SUPPLY (V-30742)

HYDROLOGIC DISTRIBUTION CO. (V-29415)

NOLAND COMPANY (V-9197)

Category No.	Category Description	Mfr. Bid	Discount from List Price	TERMS Vendor Number
1	PVC Pipe Sch 40 & DWV	Charlotte	58%	V-794
2	PVC Pipe Fittings Sch 40 & DWV	Charlotte	87%	V-794
3	Copper Pipe, Type L	Cambridge Lee	55%	V-29415
4	Copper Pipe Fittings	Elkhart	88%	V-794
6	Dialectic Unions <i>Domestic Only</i>	Wilkins	60%	V-22151
7	Toilet Seats	ProFlo	57%	V-794
8	Toilets & Urinals	American Standard	62.5%	V-9197
9	Lavatory Sinks & Accessories	ProFlo/Kohler	67.3%	V-794
10	Classroom Sinks	Just	57%	V-30742
11	Bubblers	Central Brass/Elkay	34%	V-794
12	Water Coolers & Fountains	Elkay	51%	V-30742
13	Commercial Water Heaters	State	34-37%	V-794
14	Thermostats	Camco	45%	V-9197
15	Solid Interceptors	Zurn	84%	V-30742
16	Faucets	Zurn	71-65%	V-30742
17	Spuds <i>Domestic Only</i>	ProFlo	65%	V-794
18	Angle Stops	ProFlo	65%	V-794
20	Metal Traps & Tailpieces	ProFlo	68%	V-794
21	Sloan Valves & Parts	Sloan	46-62%	V-794
22	Sillcocks	Zurn	50%	V-794
23	Plastic Traps & Tailpieces	Dearborn	82%	V-30742

Category No.	Category Description	Mfr. Bid	Discount from List Price	TERMS Vendor Number
24	Ball Valves, <i>Domestic Only</i>	Apollo	35%	V-22151
25	FlowGuard CPVC Pipe & Fittings	Charlotte, Sioux Chief	50-80%	V-794
26	Threaded Brass Nipples & Fittings Sch 40	Trenton	77-94%	V-30742
27	Check Valves, <i>Domestic Only</i>	Apollo	51%	V-30742
28	Escutcheons	Eastman	35%	V-29415
29	Boiler Drains	ProFlo	65%	V-794
30	Brass Plugs, DWV <i>Domestic Only</i>	ProFlo	65%	V-794
31	Solder & Flux	Worthington Rectorseal	40% 20%	V-30742
32	Water Supplies	ProFlo	65-75%	V-794
33	Water Filters	3M-Aqua Pure	54%	V-30742
34	Sewer Vents	Mainline	55-68%	V-30742
35	Mechanical Joint Couplings	ProFlo	65%	V-794
36	Miscellaneous Items	Various	Various	V-794
TERMS #				
67070160	Caps, closet bolt, plastic	ProFlo	47%	
67072040	Bolts, closet, brass	ProFlo	65%	
67072044	Bolts, tank-to bowl	ProFlo	65%	
67072125	Plumber's Cloth	ProFlo	65%	
67072147	Cover, Cock-hole 2"	ProFlo	60%	
67072830	Lever, Tank	ProFlo	53%	
67073145	Tape, Teflon ½"	ProFlo	55%	
67073145	Plumber's Putty	Oatey	65%	
67073407	Wax Ring, Toilet	ProFlo	70%	
67077533	Wax Ring, Urinal	ProFlo	73%	
67077534	Flapper, Red Korky Reg.	Lavelle	60%	
67077535	Flapper, Red Korky 1.6 gl	Lavelle	60%	

Note: Category #5, Soft Copper Tubing, and Category #19, Fernco Adapters, were not renewed by Hughes Supply. Items in these categories will be purchased competitively on the open market.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid No: 14-615-078-SC

Bid Title: Office & Classroom Supplies

Original Bid No: 11-615-088-SC

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: 10/17/13 thru 10/17/14

☐ N/A - One Time Purchase

Contract Value: \$ 900,000.00

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*

Utilizing Florida State Contract #618-000-11-1.

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

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

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

For: County Wide

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

Buyer: Susan Oehler

Recommended award by vendor as follows:

OFFICE DEPOT, INC.

Provide and deliver various general office and classroom supplies, as needed, to all schools and departments county wide in accordance with the terms and conditions of Florida State Contract #618-000-11-1.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: November 12, 2013

Bid File No: 14-480-071-SS

Bid File Title: Sole Source AP Exams

Contract Period: thru

☒ N/A - One Time Purchase

Contract Value: \$ 926,154.00

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

*** Rationale/Reason**

These materials are exempt from bidding by the authority of School Board Rule 6A-1.012(11)(b).

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Advanced Studies
Academic Excellence
Department

Title: Director, Purchasing Department

Requested By: Judith Vigue

Buyer: Frieda Juran

Title: Director, Advanced Studies Academic
Excellence Department

Recommended award by vendor as follows:

AP EXAMS

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
11,434	Advanced Placement Exams for 16 High School	81.00	926,154.00
		TOTAL	\$926,154.00

List of High 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 |
| • Largo High School | • Northeast High School |
| • Osceola High School | • Pinellas Park High School |
| • Palm Harbor University High School | • St. Petersburg High School |
| • Seminole High School | • Tarpon Springs High School |

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **November 12, 2013**

Bid File No: 14-480-070-SS

Bid File Title: Sole Source Examination
Fees

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

Contract Value: \$ 197,195.00

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

*** Rationale/Reason**

This vendor is the publisher and holds the copyrights for these examination fees..

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Palm Harbor University
High School
St. Petersburg High
School

Title: Director, Purchasing Department

Requested By: Judith Vigue

Buyer: Frieda Juran

Title: Director, Advanced Studies Academic
Excellence Department

Recommended award by vendor as follows: (see attached)

INTERNATIONAL BACALAUREATE

PALM HARBOR UNIVERSITY HIGH SCHOOL

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u># OF DIPLOMA CANDIDATES</u>	<u># OF SUBJECTS</u>	<u>TOTAL</u>
Per Capita Registration Fees	157.00	121each		18,997.00
Examination Fees, (\$108/exam x 6 exams each)	648.00	121each	6	78,408.00
Enquiries Upon results, overage estimate		1 lot		3,300.00
			TOTAL	\$100,705.00

ST.PETERSBURG HIGH SCHOOL

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u># OF DIPLOMA CANDIDATES</u>	<u># OF SUBJECTS</u>	<u>TOTAL</u>
Per Capita Registration Fees	157.00	118 each		18,526.00
Examination Fees, (\$108/exam x 6 exams each)	648.00	118 each	6	76,464.00
Enquiries Upon results, overage estimate		1 lot		1,500.00
			TOTAL	96,490.00
		GRAND TOTAL		\$197,195.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: November 12, 2013

Bid File No: 14-205-079-SS

Bid File Title: Sole Source Software License

Contract Period: 2/14/14 thru 5/14/17

☐ N/A - One Time Purchase

Contract Value: \$ 150,688.00

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for this unlimited software license.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: CTAE Post Secondary Department

Title: Director, Purchasing Department

Requested By: David Barnes

Buyer: Frieda Juran

Title: Executive Director, CTAE Post Secondary Department

Recommended award by vendor as follows:

HOUGHTON MIFFLIN HARCOURT

Skills Tutor Unlimited Student License

<u>PART #</u>	<u>ISBN #</u>	<u>DESCRIPTION</u>
1062291	9780547226309	Skills Tutor Virtual Implementation/On Going Support Renewal-1 year
1466656	9780547626307	Skills Tutor Site License Renewal: 26 Modules,3 year The modules include in the license are: Beginning Language Arts, Beginning Math, Reading Comprehension LL, Reading Comprehension A,B and C, Reading Vocabulary A, B and C, Math A,B and C, Language Arts A, B and C, Reading, Writing, Language, Basic Math, Intermediate Math, Algebra I, Algebra II, Science I, Science II, Information Skills, and Workforce Readiness Skills. Skills Tutor Thirty-nine month renewal for four sites: 2/14/2014 – 5/14/2017 Clearwater Adult Education Center, Dixie Hollins Adult Education Center, Palm Harbor Community Center, Lakewood Community School
1083020	9780547234502	Skills Tutor Site License Renewal Employability Skills – 3 years for the above referenced schools.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: November 12, 2013

Bid File No: 14-205-066-SS

Bid File Title: Sole Source Curriculum PE
Online Licenses

Contract Period: thru

☒ N/A - One Time Purchase

Contract Value: \$ 51,180.00

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 for this online curriculum & licenses.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Pinellas Virtual School
(K-12)

Title: Director, Purchasing Department

Requested By: Mandy Perry,

Buyer: Clair Stapleton

Title: Administrator, Pinellas Virtual School
(K-12)

Recommended award by vendor as follows:

CARONE FITNESS INC. V28121

<u>Description</u>	<u>ITEM CODE</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
HOPE 1 & 2 high school online health and PE curriculum meeting the FL HOPE course standards, by Carone Fitness per student license	HOPE1	381	\$125.00	\$47,625.00
Fitness basic I 6 th Grade online PE curriculum by Carone Fitness per student license	FBI	15	79.00	1,185.00
Intro to Individual Sports I middle school online PE curriculum by Carone Fitness per student license	IND	30	79.00	2,370.00
TOTAL:				<u>\$51,180.00</u>