

# ***PURCHASING AGENDA SUMMARY***

**December 10, 2013**

(School Board Meeting Date)

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

<i><b>BID NUMBER</b></i>	<i><b>BID TITLE</b></i>	<i><b>BID CAT.</b></i>	<i><b>BID TERM</b></i>	<i><b>DESTINATION / REQUESTER</b></i>	<i><b>*FUND/ CC</b></i>	<i><b>**PROJECT /SUBPROJ</b></i>	<i><b>RECOMMENDED VENDOR</b></i>	<i><b>TOTAL \$ by VENDOR</b></i>	<i><b>TOTAL \$ of BID</b></i>	<i><b>COMMENTS</b></i>
14-730-055	Telephone Systems, Electronic Key	HPS	42 mos.	County Wide Dave Galvin	Various	Various	Mitel Technologies, Inc.	550,000.00	550,000.00 (estimate)	
14-968-068	Roof Replacement	LRB	N/A	Walsingham E/S Rich Gauvey	0372/4701	3500/3002	Southern Roofing Co. Inc.	1,863,129.00	1,863,129.00	
14-580-057	Musical Instruments/ Equipment	LRB	1 yr.	County Wide Jeanne Reynolds	037x/5360 0100/Var	329x/3377 2320/Var.	B&H Photo Video Corp Peripole, Inc. Sam Ash Quikship Corp. Taylor Music, Inc. Wenger Corp.	Unknown	350,000.00 (estimate)	
14-968-054	Chilled/Hot Water Piping System Repair	LRB	N/A	Pinellas Park M/S David Gilson	0374/3411	3500/3014	Air Mechanical & Service Corporation	200,000.00	200,000.00 (estimate)	
14-265-073	Blinds: Mini & Vertical, Installed	LRB	1 yr.	County Wide Rodger Williams	Various	Various	Flooring Worx, Inc.	150,000.00	150,000.00 (estimate)	

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\*Key to Fund Sources:

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

\*\*Key to Categorical Sources:

23XX: Referendum Funds

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14-615-046	Classroom & Office Supplies	LRB	1 yr.	WPSC Warehouse Joe Zihala	0100/5800		AFP Industries, Inc. Business Stationers Bye-Mo'r, Inc., Clipmall Stationery Pyramid School Products School Specialty, Inc. Smith Office & Computer Supply Standard Stationery Supply Co.	1,418.00 4,590.00  1,597.00 32,727.00  619.00  23,696.00 36,885.00	101,542.00	
14-805- 107-PB	Athletic Equipment	PB	N/A	County Wide M/S Lakewood H/S Peggy Johns	0420/5430	B915	Gopher	87,486.00	87,486.00	<b><i>Rationale:</i></b> Piggy back District School Board of Pasco County, Bid#13-049-AF to purchase FITstep Uploadable Accelerometer with Tracking Software.

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14-931-096-RN	Aquariums: Maintenance & Repairs	RN	1 yr.	Madeira Beach F/S Campbell Park E/S Bill Robinson	0100/2261  0100/0481	9503  9503	Aquatic Dimensions	21,128.00	21,128.00	
14-480-097-SS	Sole Source Testing Materials	SS	N/A	Assessment, Accountability & Research Dept. Behrokh Ahmadi	0100/5460	1180/6239	Pearson	249,602.66	249,602.66	<i><b>Rationale:</b></i> This vendor holds the copyrights and distribution rights to the Stanford Achievement Testing materials.
14-205-084-SS	Sole Source Software	SS	N/A	ESOL Dept. Natasa Karac	0420/6260	B946	Imagination Station	102,050.00	102,050.00	<i><b>Rationale:</b></i> This vendor has the exclusive ownership rights for the Istation software.
14-345-083-SS	Sole Source Medical Training Equipment	SS	N/A	pTEC Clearwater pTEC St. Petersburg Latrese Taylor	0150/3801 0150/4541	3299	Medical Shipment LLC.	90,397.00	90,397.00	<i><b>Rationale:</b></i> The vendor is the sole source distributor for this medical training equipment.

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14-205-098-SS	Sole Source Software License TABE-PC (agreement)	SS	1 yr.	Workforce Development Post-Secondary Dept. Laura Sargent	0420/5750	B821	CTB/McGraw Hill LLC	71,874.00	71,874.00	<b><i>Rationale:</i></b> The vendor holds the copyrights and distribution rights to this Software.
14-205-108-SS	Sole Source Software Support	SS	1 yr.	TIS Dept. Thomas Lechner	0100/5140	9902	Microsoft Enterprise Services	63,080.00	63,080.00	<b><i>Rationale:</i></b> Microsoft Enterprise Services is the sole provider for the Premier Support Services Agreement.
14-480-103-SS	Sole Source Copyrighted Science Literacy Books	SS	N/A	Elementary Science Dept. Julie Poth	0100/5070	2341	Capstone Classroom	50,706.72	50,706.72	<b><i>Rationale:</i></b> This vendor holds the copyrights and distribution rights to these science literacy books.

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14-205-099-SS	Sole Source Adobe Software Purchase Agreement	SS	2 yrs.	County Wide Michael McKillips	Various	Various	Diskovery	25,000.00	25,000.00 (estimate)	<b><i>Rationale:</i></b> The vendor is the producer and holds the copyrights to all Adobe software products.

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# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **December 10, 2013**

**Bid No:** 14-730-055

**Bid Title:** Telephone Systems, Electronic Key

**Original Bid No:**

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:** 12/10/13 thru 06/30/16

☐ N/A - One Time Purchase

**Contract Value:** \$ 550,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 131   Bids Received: 2   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

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

**For:** County Wide

**Requested By:** Dave Galvin  
**Title:** Director, Network and Telecommunications

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

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

### **MITEL TECHNOLOGIES, INC. V-26984**

Provide and install electronic key telephone systems throughout the district for the contract period stated above per bid specifications.

	<b><u>SECTION 1</u></b>	
		<b><u>HOURLY RATES</u></b>
1.	Base Hourly Rate	\$99.00
2.	Over Time Rate	148.50
3.	Percent Discount for NEW Unlisted Materials	36%
4.	Refurbished/New condition + percentage	35%

<b><u>MITEL 5000 PHONE SYSTEM SECTION 2</u></b>			
<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>NEW</u></b>	<b><u>REFURBISHED</u></b>
50006500	2GB Compact Flash Mitel 5000 NA Storage and software compact Flash OS	\$120.00	\$31.59
52002685	Mitel 5000 Digital Base Kit HX no CF Digital base KIT (HX chassis, HX processor Board , includes 48 digital licenses and 1 DDM 16 the HX chassis has 4 loop start ports , 4 analog ports and 4 port voice mail	1,792.00	n/a
52002686	Mitel 5000 IP Base Kit HX no CF	1,792.00	n/a
580.2020	MT5000 Processor Expansion Card (PEC-1)	768.00	624.00
580.2304	MT5000 Loop Start Mdl (LSM-4) for CS/HX4 port Loop Start module for HX5000 chassis only	249.60	202.80
50006488	MT5000 HX to DEI Cable 16in Cable to connect Main HX chassis to DEI chassis	32.00	n/a
580.1001	MT5000 Digital Exp Interface (DEI) Additional chassis for digital or analog modules	576.00	468.00
580.2200	MT5000 Digital Endpoint Module (DEM-16) 16 port digital Module for DEI chassis only	384.00	312.00
813.1814	MT5000 CABLE DEM-16 RJ45 TO AMP 50P 15FT Custom cable for DEM 16 module	56.10	n/a
50006552	MT5000 CBL DDM-16 3M TO AMP 50P 3METR Custom cable for the DDM 16 module	64.00	n/a
11754-719	Extra-capacity flush mounted Wall Bracket	205.26	n/a
580.2702	MT5000 Dual T1/E1/PRI (T1M-2) for CS/HX Dual T1 card for HX 5000 module to replace LSM 4 Modules	64.00	520.00
50005663	16PK 5302/5304 WM KIT	62.00	n/a
580.1003	MT5000 HX Controller Chassis	640.00	520.00
580.1003EW60	EXT Warranty TEN Assembly HX Controller	48.00	n/a
580.3000	MT5000 HX Processor Mdl (HPM), HX 5000 processor Board.	640.00	520.00
580.3000EW60	EW60 EXT WTY MT5000 HX PROC MDL (HPM)	48.00	n/a
54005233	STD SWAS 5000 CP BASE	256.00	n/a

<b>AXXESS PHONE SYSTEM SECTION 3</b>			
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>NEW</b>	<b>REFURBISHED</b>
550.1300	KSU Chasis	n/a	\$364.00
550.1300	KSU Expansion Chassis	n/a	364.00
813.1576	KSU Expansion Cable	n/a	20.00
928.6602	KSU Bracket Mount Kit	n/a	40.77
550.0131	Power Supply Unit	n/a	503.36
550.2030	Call Processing Card	n/a	898.56
840.0091	CPC 256 License	n/a	1,600.00
550.2300	LSC Card	n/a	254.80
550.2301	LSC-D CARD	n/a	166.40
780.9025	Enterprise messaging 8-port System	n/a	5,850.00
550.2255	DKSC-16 Card+	n/a	586.56
550.2730	T1/E1/PRI Card	n/a	582.40
550.2740/827.8877	T1/E1/PRI Card include PRI Security PAL	n/a	2,075.20
5550.5040	EVMC (Electronic Voice Mail Card)	n/a	1,565.20
550.5011	EVMC 4 Port Expansion	n/a	1,920.00
827.9150	EVMC 200 Mailbox PAL	n/a	2,400.00
550.0116	Single Line Card Axxess Quad Power Supply	n/a	156.00
550.2116	Single Line Card -16SLC16	n/a	1,202.50
550.0114	Single Line Card -16 Single Power Supply	n/a	60.32
550.2101	SLC Card	n/a	582.40
550.5258.1	Call Processing server with ATM-copper	n/a	1,933.75
834.2566	DSP PAL Chip	n/a	100.48
550.9036/550.9025	512 Master /Slave CPU replaces CPC	n/a	7,508.80
813.1636	KSU Expansion Cable Extended Length	n/a	107.24
780.9026	Enterprise messaging 12-port System Includes OPC card 550.2600	n/a	7,410.00
780.9027	Enterprise messaging 16-port System w/OPC Includes OPC card 550.2600	n/a	8,970.00
550.2600	Options Card	n/a	218.40
813.1586	AIC to OPC cable	n/a	n/a
5550.5040/8-200	EVMC (8 port Electronic Voice Mail Card) Includes 827.9150 200 Mail box key	n/a	5,907.40
	Software Up Grade V9.x to current	2,000.00	2,000.00

<b>ATM SECTION 4</b>			
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>NEW</b>	<b>REFURBISHED</b>
550.5258.1	Call Processing server with ATM-copper	n/a	\$4,076.80
813.1638	Fiber Optic Connection	100.00	n/a



<b>KEYSETS SECTION 5</b>			
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>NEW</b>	<b>REFURBISHED</b>
520.4300	Basic Keypad	n/a	\$128.13
550.4500	Executive Display Telephone	n/a	187.20
550.4400	Standard Display Telephone	n/a	133.12
550.8560	Executive Endpoint (New Style)	n/a	176.80
550.8520	Standard Endpoint (New Style)	n/a	122.72
550.8662E	Executive IP Phone	n/a	130.00
550.3015	Axcess Modern Data Port Module	n/a	93.60
50006476	5330E IP PHONE	244.90	226.20
50006478	5340E IP PHONE	306.90	278.20
51011571	5304 IP PHONE	102.30	85.80
50006476EW60	EXT WTY 5330E IP PHONE	31.00	n/a
50006478EW60	EXT WTY 5340E IP PHONE	38.00	n/a
51011571EW60	EXT WTY 5304 IP PHONE	12.00	n/a

<b>SINGLE PRICED ITEMS SECTION 6</b>		
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>COST</b>
<b>ACCESSORIES:</b>		
	25' AMP tails	\$15.14
	50' AMP tails	32.80
	25 pair feeder cable, CAT3 PVC; price per foot.	1.46
	25 pair feeder cable, CAT3 Plenum; price per foot.	0.58
	25 pair feeder cable, CAT5e PVC; price per foot.	1.68
	25 pair feeder cable, CAT5e Plenum; price per foot.	2.33
	50 pair feeder cable, CAT3 PVC; price per foot.	1.48
	50 pair feeder cable, CAT3 Plenum; price per foot.	6.75
	100 pair feeder cable, CAT3 PVC; price per foot.	3.65
	100 pair feeder cable, CAT3 PVC; price per foot.	3.65
	Station cable, CAT5e PVC; price per foot.	0.23
	Station cable, CAT5e Plenum; price per foot.	0.23
	Cat 3 cable; price per foot	0.23
	Cat 5e cable; price per foot	0.23
	24 port Cat5e patch panel 568-B	93.86
	48 port Cat5e patch panel 568-B	184.97
	3' Patch Cord Cat5e (Orange numbered both ends)	1.54
	5' Patch Cord Cat5e (Orange numbered both ends)	2.11
	7' Patch Cord Cat5e (Orange numbered both ends)	2.66
	Horizontal Wire Management 2ru	41.04
	Horizontal Wire Management 1ru	27.86
	Standard 19" 2 post rack Aluminum mill finish	197.12
	Standard heavy duty rack shelf	206.08

<b>SINGLE PRICED ITEMS SECTION 6</b>		
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>COST</b>
<b>LICENSES:</b>		
840.0039	Agent Help Feature	\$112.00
840.0041	Automatic Call distribution	112.00
840.0048	Remote Automatic Call Distribution Feature	224.00
840.0050	System OAI Events Feature	336.00
840.0051	System OAI Third Party Call Control Feature	336.00
840.0018	Network License for 512 CPS	2,800.00
840.0019	Network License for ATM	3,200.00
840.0117	16 Port Networking License	1,440.00
840.0118	32 Port Networking License	1,760.00
52002652	Mitel 5000 PS-1 W/LIC KEY	3,840.00
840.0416	MT5000 Lic IP Phone Category D	89.60
840.0417	MT5000 Lic Digital Phone Category E	44.80
840.0418	MT5000 Lic IP Phone Category F	64.00
840.0460	MT5000 Lic UVM 4 ports	640.00
840.0819	MT5000 Lic File Based Music Source	96.00
8400844	MT5000 Lic Dyn Ext Expr System	320.00
54005359	MT5000 Lic Meet-Me Conf	320.00
840.0224	MT5000 Lic IP Networking	1,280.00
840.0226	MT5000 Lic IP Phone Category A	96.00
840.0228	MT5000 Lic Agent Help	89.60
840.0229	MT5000 Lic Analog VM HG	89.60
840.0230	MT5000 Lic Automatic Call Distribution	89.60
840.0232	MT5000 Lic V-Mail Private Networking	179.20
840.0233	MT5000 Lic Remote ACD	179.20
840.0234	MT5000 Lic IP Gateway Trunk	80.00
840.0319	MT5000 Lic Desktop Interface	179.20
840.0320	MT5000 Lic System OAI Events	268.80
840.0321	MT5000 Lic System OAI 3rd Pty Call Ctrl	268.80
840.0415	MT5000 Lic IP Phone Category C	32.00
840.0759	MT5000 Lic Enable 2nd port on T1M-2	640.00
840.0819	MT5000 Lic File Based Music Source	96.00
840.0833	MT5000 Lic SIP Trunk	80.00
840.0844	MT5000 Lic Dyn Ext Expr System	320.00

<b><u>SINGLE PRICED ITEMS SECTION 6</u></b>		
<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>COST</u></b>
<b>Call Center Reporting, Computer Technology Integration:</b>		
550.6264	Agent Call Center Solution	n/a
550.6106	Reporter Pro Additional Reporter License	n/a
550.6109	Intelligent Router	n/a
550.6107	Real-Viewer – Single License	n/a
550.6189	Auto Reporter for dist of Call Center Reports	n/a
828.1514	CT Gateway Software Multi-App	n/a
550.6201	Multi-node Awareness Module	n/a
550.5310	Information Control Center Single Node	n/a
550.5312	Information Control Center Multi Node	n/a

<b><u>SINGLE PRICED ITEMS SECTION 6</u></b>		
<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>COST</u></b>
<b>MISCELLANEOUS PRODUCTS &amp; EQUIPMENT:</b>		
904.9833	Area of Rescue Call Box	\$858.10
902.0867	Area of Rescue Strobe Light	146.40
900.2151	RJ31X	3.87
900.1500	The Stick Multiline sharing device	115.29

<b><u>SINGLE PRICED ITEMS SECTION 6</u></b>		
<b><u>ITEM #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>COST</u></b>
<b>Software Upgrades:</b>		
	V8.x to current	\$2,000.00
	V9.X to current	2,000.00
	V10.X to current	1,000.00
840.0055	CPU 128 to 256 License Upgrade	1,600.00
	5000 Upgrade – each version	256.00

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **December 10, 2013**

**Bid No:** 14-968-068

**Bid Title:** Roof Replacement

**Original Bid No:** N/A

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

### Agenda Item Categories:

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

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

**Contract Value:** \$ 1,863,129.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 490   Bids Received: \_\_\_\_\_   Late Bids: \_\_\_\_\_   Rejected Bids: \_\_\_\_\_   ☐ N/A - Bids Not Required

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

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

**Recommended award by vendor as follows:**

**SOUTHERN ROOFING CO. INC.**

Provide all labor and materials to replace the existing roofing system and selected areas of steel decking as per plans and specifications.

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **December 10, 2013**

**Bid No:** 14-580-057

**Bid Title:** Musical Instruments/Equipment

**Original Bid No:** N/A

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

### Agenda Item Categories:

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

**Contract Period:** 1/1/14 thru 12/31/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 350,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 75   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:** County Wide

**Requested By:** Jeanne Reynolds  
**Title:** PreK-12 Performing Arts Specialist

**Buyer:** Susan Oehler

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

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "A" - HIGH SCHOOL LEVEL</b>						
<b>Amplifier</b> , Bass Guitar	Peavey Max 115	58037185	235.00	MUS, CONT	Sam Ash Quikship	003
<b>Amplifier</b> , Guitar Combo, 40-watt, (1) 12" speaker	Fender Mustang II/2300200	58037464	165.00	MUS, CONT	Sam Ash Quikship	003
<b>Baritone Horn</b> , 4-valve Euphonium, silver, with case and mouthpiece	King 2280-SP	58037103	1,579.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YEP-321S/EPC35/48	58037100	1,756.00		Taylor Music, Inc.	
<b>Baritone Horn</b> , Marching, silver, with case and mouthpiece	King KG-1124-SP	58037104	1,695.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YBH-301MS/BHC301M/L48	58037199	1,722.00		Taylor Music, Inc.	
<b>Bass, String</b> , complete outfit with bow and bag, all sizes	Mueller Maestro 720WFT	58037140	N/A	MUS, CONT	No Bids Received	003
<b>Bassoon</b> , w/case, two bocals (nos. 2 & 3), seat strap, crutch	Fox Renard 240	58037112	7,279.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells</b> , Orchestral, steel, with stand & case	Musser M646	58037118	1,312.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YG-1210S70	58037445	1,209.00		Sam Ash Quikship	
	Adams GAF-33	58037456	4,006.00		Sam Ash Quikship	
<b>Bongo Set</b> , black with chrome, with stand	Latin Percussion LP200XF-BK w/LP330	58037186	262.00	MUS, CONT	Sam Ash Quikship	003
<b>Bow, Bass</b> , French style, fiberglass, horsehair	Glasser 502H	58037440	64.00	MUS, CONT	Sam Ash Quikship	003
<b>Bow, Cello</b> , fiberglass, horsehair	Glasser 401H	58037441	48.00	MUS, CONT	Sam Ash Quikship	003
<b>Bow, Viola</b> , fiberglass, horsehair	Glasser 301H	58037442	31.95	MUS, CONT	Sam Ash Quikship	003
<b>Bow, Violin</b> , fiberglass, horsehair	Glasser 201H	58037443	30.00	MUS, CONT	Sam Ash Quikship	003
<b>Cello</b> , complete outfit with bow and bag, all sizes	Yamaha AVC5-xxS	58037132	709.00	MUS, CONT	Sam Ash Quikship	003
<b>Chimes</b> , chrome finish, with cover	Musser M661C	58037131	4,425.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha DC9190AC	58037439	7,291.00		Sam Ash Quikship	
	Adams BK-3000C	58037462	2,795.00		Sam Ash Quikship	
<b>Clarinet</b> , Bass B <sub>b</sub> , with case, floor peg, mouthpiece, swab, neck strap	LeBlanc L-60	58037114	3,927.00	MUS, CONT	Sam Ash Quikship	003
<b>Clarinet</b> , B <sub>b</sub> , with case and mouthpiece	Yamaha YCL-650	58037113	1,158.00	MUS, CONT	Sam Ash Quikship	003
<b>Clarinet</b> , Contra Bass, B <sub>b</sub> , with case, floor peg, swab, mouthpiece and neck strap	Vito 7182	58037125	3,336.00	MUS, CONT	Sam Ash Quikship	003
<b>Clarinet</b> , E <sub>b</sub> , with case, swab and mouthpiece	Yamaha YCL-681	58037124	3,051.00	MUS, CONT	Sam Ash Quikship	003
<b>Conga Set</b> , with 2 stands	Latin Percussion LP522X/LP552S	58037187	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Crotales</b> , high octave, 13-note, bronze, with mounting bar	Zildjian P0615 w/P0637	58037162	799.00	MUS, CONT	Sam Ash Quikship	003
<b>Crotales</b> , low octave, 13-note, bronze, with mounting bar	Zildjian P0625 w/P0636	58037163	799.00	MUS, CONT	Sam Ash Quikship	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "A" - HIGH SCHOOL LEVEL</b>						
<b>Cymbal</b> , suspended, 18", classic orchestral	Zildjian A0419	57037164	183.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbal</b> , suspended, 20", classic orchestral	Zildjian A0421	58037165	209.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbals</b> , crash, pair, 18", classic orchestral med. light	Zildjian A0759	58037415	361.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbals</b> , crash, pair, 18", symphonic French	Zildjian A0427	58037416	311.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbals</b> , crash, pair, 20", symphonic Germanic	Zildjian A0492	58037417	353.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbals</b> , crash, pair 18", symphonic, Viennese	Zildjian A0447	58037444	311.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum</b> , Concert Bass, 36", cortex finish, with stand and cover	Ludwig LE-CB36-X8	58037130	1,317.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha CB636BCS7/BS753	58037418	1,233.00		Sam Ash Quikship	
<b>Drum</b> , Concert Snare, 14" x 6-1/2", maple shell, with stand	Yamaha CSM-1465AS/SS745	58037189	461.00	MUS, CONT	Sam Ash Quikship	003
	Pearl SYP1465/S790	58037457	450.00		Sam Ash Quikship	
<b>Drums</b> , Concert Toms, set of 4 (6"/8"/10"/12"), with 2 stands	Yamaha CTS6802 w/WS865A(2)	58037190	770.00	MUS, CONT	Sam Ash Quikship	003
<b>Drums</b> , Concert Toms, set of 4 (13"/14"/15"/16"), with 2 stands	Yamaha CTS3456 w/WS865A(2)	58037184	959.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Field</b> , 10"x14", symphonic	Black Swamp SA1014MSD	58037419	844.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum</b> , Marching Bass, individual drums: 16", 18", 20", 22", 24", 26", 28", 30", each with aluminum carrier	<u>Yamaha:</u>			MUS, CONT	Sam Ash Quikship	003
	MB8216F/RMTFCB	58037135	507.00			
	MB8218F/RMTFCB	58037146	531.00			
	MB8220F/RMTFCB	58037147	556.00			
	MB8222F/RMTFCB	58037148	581.00			
	MB8224F/RMTFCB	58037149	606.00			
	MB8226F/RMTFCB	58037150	630.00			
	MB8228F/RMTFCB	58037465	654.50			
	MB8230F/RMTFCB	58037151	679.00			
	<u>Pearl:</u>					
	PBD1614/CXB1	58037153	502.00			
	PBD1814/CXB1	58037154	544.00			
	PBD2014/CXB1	58037155	570.00			
	PBD2214/CXB1	58037156	583.00			
	PBD2414/CXB1	58037157	597.00			
	PBD2614/CXB1	58037158	643.00			
	PBD3016/CXB1	58037159	742.00			
	<u>Dynasty:</u>					
	MB16T	58037176	437.00			
	MB18T	58037177	464.50			
	MB20T	58037178	484.00			
	MB22T	58037179	522.00			
	MB24T	58037180	541.00			
	MB26T	58037181	582.00			
	MB30T	58037182	649.00			
<b>Drum</b> , Marching Snare, 14", with aluminum carrier	Yamaha MS9214BF	58037134	N/A	MUS, CONT	No Bids Received	003
	Pearl FFX-1412 w/CXS-1	58037160	594.50		Sam Ash Quikship	

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "A" - HIGH SCHOOL LEVEL</b>						
	Dynasty MSXD14M	58037183	N/A		No Bids Received	
<b>Drums, Marching Tenor (Quints Set), 6"/8"/10"/12"/13", with carrier</b>	Yamaha MQT68023F w/RM-TFCQS Pearl	58037136	1,022.00	MUS, CONT	Sam Ash Quikship	003
	PMT68023/A w/CXT-1	58037161	912.00		Sam Ash Quikship	
	Dynasty MT68023T	58037420	815.00		Sam Ash Quikship	
<b>Drums, 5-Piece Trap Set, birch shells, includes all hardware and stands</b>	Yamaha SCB0F57	58037195	675.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum Stadium Hardware, for bass, snare and tenor drums</b>	Yamaha: RMSHBA	58037424	172.50	MUS, CONT	Sam Ash Quikship	003
	RMSHSA	58037425	153.00			
	RMSHQA	58037426	160.00			
	Dynasty: P22DBPS	58037452	123.00			
	P22DSPS	58037453	113.00			
	P22DTPS	58037454	125.00			
<b>Flugal Horn, silver, with case and mouthpiece</b>	Yamaha YFH-631GS/FHC-6310/11F4	58037110	1,424.00	MUS, CONT	Sam Ash Quikship	003
<b>Flute, with case</b>	Yamaha YFL381H	58037117	742.50	MUS, CONT	Sam Ash Quikship	003
<b>Fog Machine</b>	American DJ ADYNOFG2	58037409	89.90	MUS, CONT	Sam Ash Quikship	003
<b>French Horn, Double, F/Bb, with case and mouthpiece</b>	Conn 8D	58037102	3,050.00	MUS, CONT	Sam Ash Quikship	003
<b>Guitar, Bass, electric, with patch cord and hard shell case</b>	Fender Standard Jazz 013-6200	58037191	459.00	MUS, CONT	Sam Ash Quikship	003
<b>Guitar, Classical, acoustic, with hard case</b>	Yamaha CG102AII/GA16	58037427	106.00	MUS, CONT	Sam Ash Quikship	003
<b>Keyboard, Harmony, 49-key</b>	Yamaha HD200	58037428	915.00	MUS, CONT	Sam Ash Quikship	003
<b>Marimba, Concert Grand, 4.3 octave, rosewood bars, with stand and cover</b>	Musser M250	58037129	7,508.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YM4600AC	58037458	7,435.00		Sam Ash Quikship	
<b>Marimba, Concert, for field use, 4.3 octave, synthetic bars, with field-type frame</b>	Adams MCKF43	58037119	3,488.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YMRD2400C	58037459	4,671.00		Sam Ash Quikship	
<b>Marimba, Concert, 5 octave, rosewood bars, with stand &amp; cover</b>	Adams MAHCF-50	58037445	11,459.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YM5100AC	58037451	12,127.00		Sam Ash Quikship	
<b>Mellophone, marching, with case and mouthpiece</b>	Yamaha YMP-204MS	58037152	1,226.00	MUS, CONT	Sam Ash Quikship	003
<b>Microphone, large capsule cardioid</b>	M-Audio "Nova	58037410	76.00	MUS, CONT	Sam Ash Quikship	003
<b>Microphone, supercardioid condenser</b>	CAD M179	58037411	107.00	MUS, CONT	B&H Photo Video	003
<b>Microphone, USB studio condenser</b>	Samson C01UCW	58037412	44.50	MUS, CONT	B&H Photo Video	003



Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "A" - HIGH SCHOOL LEVEL</b>						
<b>Mixer</b> , with 12 line inputs	Mackie 1202-VLZ3	58037413	188.00	MUS, CONT	B&H Photo Video Corp.	003
<b>Mixer</b> , with 16 line inputs	Mackie 1604-VLZ3	58037414	599.00	MUS, CONT	B&H Photo Video Corp.	003
<b>Moto-Cart</b> , for Musser M31 Marimba	Musser M7001	58037166	598.00	MUS, CONT	Sam Ash Quikship	003
<b>Moto-Cart</b> , for Musser M41/ M61 Marimba/ Xylophone	Musser M7002	58037167	610.00	MUS, CONT	Sam Ash Quikship	003
<b>Moto-Cart</b> , for Musser M44 Vibraphone	Musser M7003	58037168	590.00	MUS, CONT	Sam Ash Quikship	003
<b>Moto-Cart</b> , for Musser M51 Xylophone	Musser M7004	58037169	599.00	MUS, CONT	Sam Ash Quikship	003
<b>Moto-Cart</b> , for Musser M55/M55G Vibraphone	Musser M7005	58037170	590.00	MUS, CONT	Sam Ash Quikship	003
<b>Moto-Cart</b> , for Musser M645/M646 Bells	Musser M7006	58037171	528.00	MUS, CONT	Sam Ash Quikship	003
<b>Music Stand</b>	Wenger 038A001	58037197	55.00	MUS, CONT	Wenger Corp.	003
<b>Music Stand Cart</b> , large for 24 stands	Wenger 039C203	58037198	408.00	MUS, CONT	Wenger Corp.	003
<b>Music Stand Cart</b> , small, for 12 stands	Wenger 039D201	58037429	330.00	MUS, CONT	Wenger Corp.	003
<b>Oboe</b> , with case	Yamaha YOB-841L	58037111	5,299.00	MUS, CONT	Sam Ash Quikship	003
<b>Piano, Digital</b> , 88-key, class piano application, w/sustain pedal and AC adapter	Casio PX-130	58037172	385.00	MUS, CONT	Sam Ash Quikship	003
<b>Piano, Digital</b> , 88-key, portable gigging unit, w/sustain pedal and AC adapter	Yamaha CP-33	58037173	747.00	MUS, CONT	Sam Ash Quikship	003
<b>Piccolo</b> , with case	Gemeinhardt 4W	58037467	1,169.00	MUS, CONT	Taylor Music, Inc.	003
	Yamaha YPC-62	58037116	1,444.00		Sam Ash Quikship	
<b>Synthesizer</b> , computer controller	Yamaha MX61	58037174	555.00	MUS, CONT	Sam Ash Quikship	003
<b>Saxophone</b> , Alto, with case, neck strap, mouthpiece and cap	Yamaha YAS-480	58037126	1,559.00	MUS, CONT	Sam Ash Quikship	003
<b>Saxophone</b> , Baritone, with case, neck strap, mouthpiece and cap	Yamaha YBS-62	58037115	6,375.00	MUS, CONT	Sam Ash Quikship	003
<b>Saxophone</b> , Soprano, with case, neck strap, mouthpiece and cap	Yamaha YSS-475II	58037128	1,599.00	MUS, CONT	Sam Ash Quikship	003
<b>Saxophone</b> , Tenor, with case, neck strap, mouthpiece and cap	Yamaha YTS-480	58037127	1,788.00	MUS, CONT	Sam Ash Quikship	003
<b>Sousaphone</b> , lacquer, with case and mouthpiece	King 2350W	58037109	4,433.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YSH-411WC/ SHC-43/67C4	58037430	5,323.00		Sam Ash Quikship	
<b>Sousaphone</b> , silver, with case and mouthpiece	King 2350WSP	58037108	5,329.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YSH-411SWC/ SCH-43/67C4	58037431	6,339.00		Sam Ash Quikship	
<b>Tam Tam</b> , 40", with heavy duty stand and mallet	Zildjian P0502 w/0560 Stand & L326 Mallet	58037141	1,100.00	MUS, CONT	Sam Ash Quikship	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "A" - HIGH SCHOOL LEVEL</b>						
<b>Temple Blocks</b> , granite, 5-piece, includes mounting bar	Latin Percussion LP1210	58037432	130.00	MUS, CONT	Sam Ash Quikship	003
<b>Temple Blocks</b> , wood, 5-piece, includes mounting bar	Ludwig LE102 w/stand	58037142	269.00	MUS, CONT	Sam Ash Quikship	003
<b>Timbale Set</b> , 14"/15", includes stand, tuning wrench, sticks	Latin Percussion LP-M257B	58037192	280.00	MUS, CONT	Sam Ash Quikship	003
<b>Timpani</b> , set of 5, smooth copper with covers and tuning gauges, 1 each 20", 23", 26", 29", 32"	Ludwig LK- P505PG	58037121	11,232.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha TP-6205ACL	58037460	12,656.00		Sam Ash Quikship	
<b>Timpani</b> , individual drums: 20", 23", 26", 29", 32", each with cover and tuning gauges	Ludwig LK-P520-PG	58037433	2,113.00	MUS, CONT	Sam Ash Quikship	003
	LK-P523-PG	58037122	2,209.00			
	LK-P526-PG	58037143	2,313.00			
	LK-P529-PG	58037144	2,541.00			
	LK-P532-PG	58037145	2,848.00			
	Yamaha: TP-6220ACL	58037446	2,220.00			
	TP-6223ACL	58037447	2,377.00			
	TP-6226ACL	58037448	2,532.00			
	TP-6229ACL	58037449	2,688.00			
	TP-6232ACL	58037450	2,844.00			
<b>Trombone</b> , Bass, lacquer, double rotor, with F attachment, case and mouthpiece	Yamaha YBL-830 Xeno	58037106	3,232.00	MUS, CONT	Sam Ash Quikship	003
<b>Trombone</b> , Tenor, with F attachment, case and mouthpiece	Yamaha YSL-882GO	58037105	1,914.00	MUS, CONT	Sam Ash Quikship	003
<b>Trumpet</b> , silver, with case and mouthpiece	Yamaha YTR-8335GS	58037101	1,745.00	MUS, CONT	Sam Ash Quikship	003
<b>Tuba</b> , BB <sub>b</sub> , compensating 4-valve, lacquer, with case and mouthpiece	Yamaha YBB-641/BBC-62/67	58037107	5,798.00	MUS, CONT	Sam Ash Quikship	003
<b>Tuba</b> , BB <sub>b</sub> , 4-valve, lacquer, with case and mouthpiece	St. Petersburg 202N	58037463	N/A	MUS, CONT	No Bids Received	003
<b>Tuba</b> , marching only, lacquer, with mouthpiece and case	Yamaha YBB-202MWC w/case	58037193	4,921.00	MUS, CONT	Sam Ash Quikship	003
<b>Tuba</b> , marching only, silver, with mouthpiece and case	Yamaha YBB-202MSWC w/case	58037194	5,320.00	MUS, CONT	Sam Ash Quikship	003
<b>Vibraphone</b> , 3-octave, anodized silver bars, with cover and field-type frame	Adams CV1F	58037133	N/A	MUS, CONT	No Acceptable Bid Received Sam Ash Quikship	003
	Yamaha YVRD2700C	58037434	4,564.00			
<b>Viola</b> , complete outfit with bow and case, sizes: 14", 15", 15.5", 16", 16.5"	Yamaha AVA5S ser.	58037435 58037461	319.40	MUS, CONT	Sam Ash Quikship	003
<b>Violin</b> , complete outfit with bow and case, all sizes	Yamaha AV10SG ser.	58037436	639.00	MUS, CONT	Sam Ash Quikship	003
<b>Wind Chimes</b> , 69-bar, double row	TreeWorks TR35DB	58037437	221.00	MUS, CONT	Sam Ash Quikship	003
<b>Xylophone</b> , 3.5 octave, synthetic bars, with cover & field-type frame	Adams XSKF35	58037120	1,973.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha YXRD500FC	58037438	3,337.00		Sam Ash Quikship	

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "B" - MIDDLE SCHOOL LEVEL</b>						
<b>Baritone Horn</b> , with case and mouthpiece	Yamaha YEP-201/ EPC35/48 King 627	58037206 58037468	1,198.00 1,297.00	MUS, CONT	Sam Ash Quikship Sam Ash Quikship	003
<b>Baritone Horn</b> , 4-valve, silver, with case and mouthpiece	Yamaha YEP-321S King 321S	58037228 58037469	1,440.00 1,759.00	MUS, CONT	Sam Ash Quikship Sam Ash Quikship	003
<b>Bass, String</b> , complete outfit with bow and bag, all sizes	Glaesel SB900L2CBH	58037326	1,363.00	MUS, CONT	Sam Ash Quikship	003
<b>Bassoon</b> , w/case, two bocals (nos. 2&3), seat strap, crutch, reed case	Fox Renard 222	58037215	4,725.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Concert</b> , with stand	Yamaha YG250D	58037231	N/A	MUS, CONT	No Bids Received	003
<b>Cello</b> , complete outfit with bow and bag, all sizes	Yamaha AVC5xxS series	58037203	N/A	MUS, CONT	No Bids Received	003
<b>Clarinet</b> , Bass, B <sub>b</sub> , with case, floor peg, mouthpiece, swab, neck strap	Vito (LeBlanc) 7168	58037214	1,326.00	MUS, CONT	Taylor Music, Inc.	003
<b>Clarinet</b> , B <sub>b</sub> , with case and mouthpiece	Yamaha YCL-450N	58037212	700.00	MUS, CONT	Sam Ash Quikship	003
<b>Cornet</b> , B <sub>b</sub> , with case and mouthpiece	Yamaha YCR-2310II	58037201	1,478.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum</b> , Concert Bass, 32" x 16", with tiltable concert stand	Yamaha CB-632BCS7	58037229	N/A	MUS, CONT	No Bids Received	003
<b>Drum</b> , Concert Snare, 13"x1-1/2", birch shell, with stand	Yamaha CSM1345AS	58037219	N/A	MUS, CONT	No Bids Received	003
<b>Drums, 5-Piece Trap Set</b> , with cymbals and throne	Ludwig LC17611	58037232	359.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Steel</b> , single C lead, chrome	Panyard 1037	58037246	N/A	MUS, CONT	No Bids Received	003
<b>Drum, Steel</b> , double seconds, painted	Panyard 1038	58037247	N/A	MUS, CONT	No Bids Received	003
<b>Drum, Steel</b> , triple cell, painted	Panyard 1061	58037248	N/A	MUS, CONT	No Bids Received	003
<b>Drum, Steel</b> , bass, set of 6, painted	Panyard 1062	58037249	N/A	MUS, CONT	No Bids Received	003
<b>Flute</b> , with case	Yamaha YFL-221	58037211	359.50	MUS, CONT	Sam Ash Quikship	003
<b>Guitar, Student, Classical</b> , 4/4 size, with pre-amp and gig bag	Oscar Schmidt OC11CE	58037233	N/A	MUS, CONT	No Bids Received	003
<b>Horn, Double</b> , F/B <sub>b</sub> , lacquer, with case and mouthpiece	Holton H378	58037204	2,116.00	MUS,	Sam Ash Quikship	003
	Yamaha YHR-567/ HRC-57/32C4	58037470	2,185.00	CONT	Sam Ash Quikship	
<b>Keyboard</b> , portable, 61-key, with accessory kit	Yamaha PSRE-423 w/SKB	58037235	239.00	MUS, CONT	Sam Ash Quikship	003
<b>Marimba, Concert</b> , 4.3 octave, synthetic bars, w/cover and mallets	Musser M300 (Kelon)	58037222	3,245.00	MUS,	Sam Ash Quikship	003
	Yamaha YM-2400C	58037471	4,159.00	CONT	Sam Ash Quikship	
<b>Oboe</b> , with case	Buffet BC-4052-2-0	58037209	2,009.00	MUS,	Sam Ash Quikship	003
	Yamaha YOB-441M	58037472	2,209.00	CONT	Sam Ash Quikship	
<b>Piccolo</b> , plastic with silver-plated head joint, with case	Yamaha YPC-32	58037210	556.00	MUS, CONT	Sam Ash Quikship	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID “B” - MIDDLE SCHOOL LEVEL						
Saxophone, Alto, Eb, with case, neck strap, mouthpiece and mouthpiece cap	Yamaha YAS-26	58037216	789.00	MUS, CONT	Sam Ash Quikship	003
Saxophone, Baritone, Eb, with case, neck strap, mouthpiece and mouthpiece cap	Yamaha YBS-52	58037218	3,859.00	MUS, CONT	Sam Ash Quikship	003
Saxophone, Tenor, B <sub>b</sub> , w/ case, neck strap, mouthpiece and cap	Yamaha YTS-26	58037217	992.00	MUS, CONT	Sam Ash Quikship	003
Timpani, set of 4, fiberglass, with tuning gauges and covers. 1 each of 23”, 26”, 29”, 32”	Ludwig LK-S404-FG	58037220	5,594.00	MUS, CONT	Sam Ash Quikship	003
	Yamaha TP-4204ACL	58037244	7,824.00		Sam Ash Quikship	
Timpani, individual drums: 23”, 26”, 29”, 32”, fiberglass, each with tuning gauges and cover	Ludwig: LK-S423-FG	58037221	1,425.00	MUS, CONT	Sam Ash Quikship	003
	LK-S426-FG	58037224	1,453.00			
	LK-S429-FG	58037225	1,494.00			
	LK-S432-FG	58037226	1,557.00			
	Yamaha: TP-4223ACL	58037237	1,797.00		Sam Ash Quikship	
	TP-4226ACL	58037328	1,906.00			
	TP-4229ACL	58037239	2,017.00			
	TP-4232ACL	58037240	2,134.00			
Trombone, Tenor, lacquer, with F attachment, case and mouthpiece	Yamaha YSL-446G	58037205	1,110.00	MUS, CONT	Sam Ash Quikship	003
Trumpet, B <sub>b</sub> , lacquer, with case and mouthpiece	Yamaha YTR-4335GSII	58037202	986.00	MUS, CONT	Taylor Music, Inc.	003
Tuba, BB <sub>b</sub> , Bell-up, 3/4 size, lacquer, with case and mouthpiece	Yamaha YBB-105WC/ BBC-27/67	58037207	2,336.00	MUS, CONT	Sam Ash Quikship	003
Tuba, BB <sub>b</sub> , Bell-up, full size, lacquer, with case and mouthpiece	Yamaha YBB-321WC/ BBC-32/67	58037208	4,345.00	MUS, CONT	Sam Ash Quikship	003
Tuba Tamer	Wenger 049E001	58037230	496.00	MUS, CONT	Wenger Corp.	003
Vibraphone, 3-octave, silver aluminum alloy bars, with stand and cover	Yamaha YV-1605C	58037241	2,922.00	MUS, CONT	Sam Ash Quikship	003
Viola, complete outfit with bow and case, all sizes	Yamaha AVA-5S series	58037227	321.00	MUS, CONT	Sam Ash Quikship	003
Violin, complete outfit with bow and case, all sizes	Yamaha AV5SKU series	58037242	265.00	MUS, CONT	Sam Ash Quikship	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "C" - ELEMENTARY SCHOOL LEVEL</b>						
<b>Bars, Contra Bass</b> , synthetic, individual bars, F thru B (specify)	Peripole PB140xC Stud.49 KB/BXG	58037346 58037348	327.38 155.00	MUS, CONT	Peripole, Inc. Sam Ash Quikship	003
<b>Bars, Contra Bass</b> , rosewood, individual bars, F thru B (specify)	Peripole PB140x Sonor NKS60P Stud.49 KB/KBX	58037349 58037350 58037351	309.19 275.00 255.00	MUS, CONT	Peripole, Inc. Sam Ash Quikship Sam Ash Quikship	003
<b>Bars, Sub-Contra Bass</b> , synthetic, individual bars, C thru E (specify)	Peripole PB1401C Peripole PB1402C Peripole PB1403C Stud.49 KB/BXG	58037352 58037577 58037578 58037354	420.46 417.22 412.60 155.00	MUS, CONT	Peripole, Inc. Peripole, Inc. Peripole, Inc. Sam Ash Quikship	003
<b>Bars, Sub-Contra Bass</b> , rosewood, individual bars, C thru E (specify)	Peripole PB1401 Peripole PB1402 Peripole PB1403 Sonor NKS100P Stud.49 KB/KBX	58037355 58037579 58037580 58037356 58037357	399.03 395.97 389.11 429.00 397.00	MUS, CONT	Peripole, Inc. Peripole, Inc. Peripole, Inc. Sam Ash Quikship Sam Ash Quikship	003
<b>Bell, Boat</b> , ship shaped iron, iron striker rod	Overseas Connec. G731B	58037364	N/A	MUS, CONT	No Bids Received	003
<b>Bells, Agogo</b> , standard	Latin Percussion LP231A	58037365	27.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Melody</b> , 25-note chromatic, with mallets	Rhythm Band RB2012	58037366	60.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Resonator</b> , 2-1/2 octave chromatic, with step ladder, mallets and case	Rhythm Band RB2155	58037367	120.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Sleigh</b> , 13-bell, on wooden handle	Grover/GTMP 3567	58037368	21.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Sleigh</b> , 25-bell, on wooden handle	Grover/GTMP 3568	58037369	27.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Song</b> , chromatic, 25-note, with mallets	Rhythm Band RB2204	58037358	58.00	MUS, CONT	Sam Ash Quikship	003
<b>Bells, Wrist</b> , four bells on nylon strap, Velcro closure	Rhythm Band RB811	58037370	2.75	MUS, CONT	Sam Ash Quikship	003
<b>Bongo</b> , pre-tuned	Remo KD-5400-01	58032328	34.00	MUS, CONT	Sam Ash Quikship	003
<b>Bongos</b> , wood, 7" & 8", with stand	Basic Beat BB571P	58037371	38.00	MUS, CONT	Sam Ash Quikship	003
<b>Bongos</b> , tunable, set of 7" & 8", includes stand & tuning wrench	Latin Percussion Aspire A601 w/M243	58037363	157.00	MUS, CONT	Sam Ash Quikship	003
<b>Boomwhackers</b> , tuned percussion tubes, 8-note diatonic treble set	Boomwhackers BWDG	58037372	20.00	MUS, CONT	Sam Ash Quikship	003
<b>Boomwhackers</b> , tuned percussion tubes, 5-note chromatic add-on treble set	Boomwhackers BWCG	58037373	15.00	MUS, CONT	Sam Ash Quikship	003
<b>Boomwhackers</b> , tuned percussion tubes, treble extension set	Boomwhackers BWEG	58037374	18.00	MUS, CONT	Sam Ash Quikship	003
<b>Boomwhackers</b> , tuned percussion tubes, 7-note bass diatonic set	Boomwhackers BWJG	58037375	30.00	MUS, CONT	Sam Ash Quikship	003
<b>Cabasa/Afuche</b> , standard	Latin Percussion LP234A	58037376	27.00	MUS, CONT	Sam Ash Quikship	003
<b>Castanet Clapper</b> , wood	West Music CA7001	58037377	N/A	MUS, CONT	No Bids Received	003
<b>Castanets, Finger</b> , wood	Basic Beat BBH10	58037378	N/A	MUS, CONT	No Bids Received	003
<b>Chimes</b> , medium 18-note, with wire table stand	Treeworks TRE421	58037379	68.00	MUS, CONT	Sam Ash Quikship	003

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<b>BID "C" - ELEMENTARY SCHOOL LEVEL</b>						
<b>Claves</b>	Grover 4963	58037380	3.25	MUS, CONT	Sam Ash Quikship	
<b>Conga</b> , wood, 11-3/4" x 30", with stand	LP Matador M752AW	58037301	275.00	MUS, CONT	Sam Ash Quikship	003
<b>Conga</b> , pre-tuned	Remo KD-1506-01	58037329	41.00	MUS, CONT	Sam Ash Quikship	003
<b>Cowbell</b> , Black Beauty	Latin Percussion LP204A	58037381	21.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbal</b> , Suspended, 16", medium crash, with double-braced stand	Zildjian A0240 w/Stand	58037302	168.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbals, Finger</b> , heavy, cast bronze, pair	Sabian 50102	58037382	16.00	MUS, CONT	Sam Ash Quikship	003
<b>Cymbals</b> , hand-held, 6" silver-bronze, with strap	Basic Beat BBC15	58037383	N/A	MUS, CONT	No Bids Received	003
<b>Djembe</b> , Medium, key-tuned, 14" x 25"	Remo DJ-0014-PM	58037303	177.50	MUS, CONT	Sam Ash Quikship	003
<b>Djembe</b> , Small, key-tuned, 12" x 24"	Remo DJ-0012-PM	58037304	157.95	MUS, CONT	Sam Ash Quikship	003
<b>Djembe</b> , pre-tuned, 14" x 8"	Remo KD 0608 01	58037330	55.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum. Bass.</b> 14"x21", black Bahia drumhead, Gypsy Red	Remo BH-0014-A1	58037384	185.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum. Bass.</b> 16"x21", black Bahia drumhead, Gypsy Red	Remo BH-0016-A1	58037385	209.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Floor Tom</b> , pre-tuned, 7.5" x 10"	Remo KD-5080-01	58037331	36.50	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Gathering</b> , pre-tuned, 21" x 22"	Remo KD-5222-01	58037332	123.00	MUS, CONT	Sam Ash Quikship	003
<b>Drums, Hand</b> , 5-piece set, pre-tuned	Remo KD-0500-01	58037334	78.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Hand/Frame</b> , 22"	Remo HD-8522-00	58037386	43.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Hand/Frame</b> , 16"	Remo HD-8516-00	58037387	30.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Hand/Frame</b> , 14"	Remo HD-8514-00	58037388	28.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Hand/Frame</b> , 12"	Remo HD-8512-00	58037389	24.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Hand/Frame</b> , 10"	Remo HD-8510-00	58037390	20.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Hand/Frame</b> , 8"	Remo HD-8508-00	58037391	19.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Log</b> , 4-pitch, snail design, with mallets	Peripole PB4504	58037392	87.90	MUS, CONT	Peripole, Inc.	003
<b>Drum, Lollipop</b> , 6"	Remo ET-7106-00	58037393	18.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Lollipop</b> , 8"	Remo ET-7108-00	58037394	19.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Lollipop</b> , 10"	Remo ET-7110-00	58037395	20.50	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Ocean</b> , 16", pre-tuned, clear, with mallet	Remo ET-0216-00	58037396	N/A	MUS, CONT	No Bids Received	003
<b>Drum, Ocean</b> , 22", pre-tuned, clear, with mallet	Remo ET-0222-00	58037397	69.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Roto Tom Timpani</b> , 12", octave range, with stand/drum key	Remo ER-0012-03	58037398	87.00	MUS, CONT	Sam Ash Quikship	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "C" - ELEMENTARY SCHOOL LEVEL</b>						
<b>Drum, Roto Tom Timpani, 14"</b> , octave range, with stand /drum key	Remo ER-0014-03	58037399	98.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Snare, 14"x5"</b> , kit with stand, rolling case, practice pad and sticks	Pearl SK900C	58037540	140.00	MUS, CONT	Sam Ash Quikship	003
<b>Drum, Talking, 10"x6"</b> , rope-tuned	Remo TD-0611-18	58037541	124.00	MUS, CONT	Sam Ash Quikship	003
<b>Flex-a-Tone</b> , standard	Latin Percussion LP15	58037542	21.00	MUS, CONT	Sam Ash Quikship	003
<b>Gankogui</b> , large, with beater	Overseas Connec. G-732C	58037543	N/A	MUS, CONT	No Bids Received	003
<b>Gankogui</b> , small, 9", with beater	Jamtown J004	58037544	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Glockenspiel</b> , Alto, diatonic, with mallets	Sonor TAG19 Studio 49 AGD Peripole PB1211C	58037305 58037306 58037338	177.00 165.00 158.91	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003
<b>Glockenspiel</b> , Soprano, diatonic, with mallets	Sonor SG19 Studio 49 SGD Peripole PB1201C	58037307 58037308 58037339	170.00 155.00 140.21	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003
<b>Gong, 14"</b> , with standard mallet and stand	Rhythm Band RB1073	58037545	58.00	MUS, CONT	Sam Ash Quikship	003
<b>Guiro</b> , plastic, with 2 scrapers	Latin Percussion LP243	58037546	28.00	MUS, CONT	Sam Ash Quikship	003
<b>Guiro</b> , wood, fish-shaped, with scraper	Latin Percussion CP249A	58037547	16.00	MUS, CONT	Sam Ash Quikship	003
<b>Guitar, Student, Classical</b> , with pre-amp and gig bag	Oscar Schmidt OCHS	58037335	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Keyboard</b> , 61-note	Casio CTK-6000	58037360	160.00	MUS, CONT	Sam Ash Quikship	003
<b>Keyboard</b> , 76-note	Casio WK-225	58037361	170.00	MUS, CONT	Sam Ash Quikship	003
<b>Kokiriko</b> , wood, large	Rhythm Band RB779	58037548	19.00	MUS, CONT	Sam Ash Quikship	003
<b>Lumni Sticks</b> , 10", ¾" dia., natural wood, set of 12 pairs	Rhythm Band RB800	58037549	24.00	MUS, CONT	Sam Ash Quikship	003
<b>Maracas</b> , plastic, red egg shape, pair	Meinl NINO-569R	58037550	4.95	MUS, CONT	Sam Ash Quikship	003
<b>Maracas</b> , plastic, large, pair	Rhythm Band RB1208	58037551	4.75	MUS, CONT	Sam Ash Quikship	003
<b>Metallophone</b> , Alto, diatonic, with mallets	Sonor TAKM10 St. 49 AM2000 Peripole PB1311	58037309 58037310 58037340	605.00 570.00 522.92	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003
<b>Metallophone</b> , Deep Bass, diatonic, with mallets	Sonor GBKM10 St. 49 BM2000 Peripole PB1321	58037311 58037312 58037341	1,219.00 1,158.00 1,114.09	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003
<b>Metallophone</b> , Soprano, diatonic, with mallets	Sonor SKM10 St. 49 SM2000 Peripole PB1301	58037313 58037314 58037342	458.00 425.00 386.49	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003
<b>Piano Instruction Lab</b> , for 30 students	Yamaha MIE-3	58037552	N/A	MUS, CONT	No Bids Received	003
<b>Rainstick</b> , 18", clear tube	Latin Percussion LP456A	58037553	26.00	MUS, CONT	Sam Ash Quikship	003
<b>Ratchet</b> , hardwood with metal sides	Union T15B	58037554	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Recorder</b> , Soprano, baroque, 3-piece	Yamaha YRS-24B	58037337	3.99	MUS, CONT	Sam Ash Quikship	003

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<b>BID "C" - ELEMENTARY SCHOOL LEVEL</b>						
<b>Rhythm Sticks, 14"</b> , enameled hardwood, 1 fluted/1plain	Rhythm Band RB767	58037555	2.50	MUS, CONT	Sam Ash Quikship	003
<b>Sand Blocks, pair, 5"x3"</b>	Rhythm Band RB753	58037556	3.25	MUS, CONT	Sam Ash Quikship	003
<b>Shaker, "Eggz"</b>	Rhythm Tech RT2110	58037557	1.25	MUS, CONT	Sam Ash Quikship	003
<b>Shekere</b> , fiberglass shell with plastic beads	Latin Percussion LP484	58037558	72.00	MUS, CONT	Sam Ash Quikship	003
<b>Slapstick, 18"</b>	Grover 3465	58037559	16.00	MUS, CONT	Sam Ash Quikship	003
<b>Slide Whistle</b> , chrome-plated	Grover W10	58037560	12.00	MUS, CONT	Sam Ash Quikship	003
<b>Tambourine, 8"</b> , with nickel jingles, red	Rhythm Tech TC4038	58037561	7.50	MUS, CONT	Sam Ash Quikship	003
<b>Tambourine, 10"</b> , with nickel jingles, cobalt blue	Rhythm Tech TC4040	58037562	13.00	MUS, CONT	Sam Ash Quikship	003
<b>Temple Blocks</b> , synthetic, 5-note set, with vice clamp for mounting	Ludwig LE104	58037315	126.00	MUS, CONT	Sam Ash Quikship	003
<b>Thunder Tube</b> , pre-tuned, 7"x2-1/4"	Remo SP-0207-TL	58037563	10.00	MUS, CONT	Sam Ash Quikship	003
<b>Tick Tock Block</b> , with mallet	West Music WB5201	58037564	N/A	MUS, CONT	No Bids Received	003
<b>Timbales</b> , tunable, 10" & 12", with stand and sticks	Remo KD-2012-01	58037565	129.00	MUS, CONT	Sam Ash Quikship	003
<b>Tone Chimes, 25-note</b> , chromatic	Suzuki HB-25	58037566	915.00	MUS, CONT	Sam Ash Quikship	003
<b>Tone Chimes, 12-note</b> , 3 <sup>rd</sup> octave add-on set	Suzuki HB-12A	58037567	626.00	MUS, CONT	Sam Ash Quikship	003
<b>Tone Chimes, 12-note</b> , 4 <sup>th</sup> octave add-on set	Suzuki HB-12B	58037568	773.00	MUS, CONT	Sam Ash Quikship	003
<b>Triangle, 10"</b> , with striker	Union T37/10	58037569	N/A	MUS, CONT	No Bids Received	003
<b>Tubano</b> , Pre-tuned, 12" x 26"	Remo TU-0512-09	58037316	115.00	MUS, CONT	Sam Ash Quikship	003
<b>Tubano</b> , Pre-tuned, 14" x 26"	Remo TU-0514-09	58037317	122.00	MUS, CONT	Sam Ash Quikship	003
<b>Tubano</b> , Key-tunable, 10" x 27"	Remo TU-1110PM	58037362	149.00	MUS, CONT	Sam Ash Quikship	003
<b>Tubano</b> , Key-tunable, 12" x 27"	Remo TU-1112PM	58037318	164.00	MUS, CONT	Sam Ash Quikship	003
<b>Tubano</b> , Key-tunable, 14" x 27"	Remo TU-1114PM	58037319	196.00	MUS, CONT	Sam Ash Quikship	003
<b>Ukulele, Soprano</b> , all wood construction	Melokia UK13	58037570	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Ukulele, Baritone</b> , all wood construction	Melokia UK42	58037571	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Vibraslap</b> , standard	Latin Percussion LP208	58037572	32.75	MUS, CONT	Sam Ash Quikship	003
<b>Woodblock</b> , with mallet	Basic Beat BBH05	58037573	N/A	MUS, CONT	No Acceptable Bid Received	003
<b>Woodblock</b> , two-tone, with mallet	Hohner Kids S2266	58037574	N/A	MUS, CONT	No Bids Received	003
<b>Woodblocks, Piccolo</b> , 5-pitch, attached to tabletop stand, with mallets	Blocks 5PT	58037575	N/A	MUS, CONT	No Acceptable Bid Received	003



Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "C" - ELEMENTARY SCHOOL LEVEL</b>						
<b>Xylophone</b> , Alto, diatonic, with mallets	Sonor TAKX100 St. 49 AXG2000 Peripole PB1111C	58037320 58037321 58037343	572.00 N/A 553.68	MUS, CONT	Sam Ash Quikship No Bids Received Peripole, Inc.	003
<b>Xylophone</b> , Deep Bass, diatonic, with mallets	Sonor GBKX100 St. 49 BXG2000 Peripole PB1121C	58037322 58037323 58037344	1,366.00 1,249.00 1,179.63	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003
<b>Xylophone</b> , Soprano, diatonic, with mallets	Sonor SKX100 St. 49 SXG2000 Peripole PB1101C	58037324 58037325 58037345	427.00 384.00 409.23	MUS, CONT	Sam Ash Quikship Sam Ash Quikship Peripole, Inc.	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID "D" – COLLEGE PREP LEVEL</b>						
<b>Clarinet</b> , B <sub>b</sub> , with case and mouthpiece	Yamaha YCL-CSV	58037401	1,969.00	MUS, CONT	Sam Ash Quikship	003
<b>Clarinet</b> , E <sub>b</sub> , with case and mouthpiece	Yamaha YCL-681	58037402	3,055.00	MUS, CONT	Sam Ash Quikship	003
<b>Flute</b> , with case	Yamaha YFL-684HCT w/C# trill key	58037403	2,624.00	MUS, CONT	Sam Ash Quikship	003
<b>Piccolo</b> , with case	Roy Seaman Signature	58037404	1,799.00	MUS, CONT	Sam Ash Quikship	003
<b>Saxophone</b> , Alto, with case, neck strap, mouthpiece and cap	Yamaha YAS-62II	58037405	2,087.00	MUS, CONT	Sam Ash Quikship	003
<b>Saxophone</b> , Tenor, with case, neck strap, mouthpiece and cap	Yamaha YTS-62II	58037406	2,251.00	MUS, CONT	Sam Ash Quikship	003
<b>Trumpet</b> , silver, with case and mouthpiece	Yamaha YTR-8335GS	58037407	1,747.00	MUS, CONT	Sam Ash Quikship	003
<b>Trumpet</b> , silver, reverse lead pipe, with case and mouthpiece	Yamaha YTR-8335RGS	58037466	1,777.00	MUS, CONT	Sam Ash Quikship	003
<b>Trumpet, Piccolo</b> , silver, with case and mouthpiece	Bach 196 Silver	58037408	2,143.00	MUS, CONT	Sam Ash Quikship	003

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
<b>BID “E” – RISERS</b>						
<b>Flipforms</b>	Wenger 025D002	58037509	785.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Bass</b> , 3-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J003	58037510	663.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Bass</b> , 4-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J004	58037511	775.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Cello</b> , 4-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J001	58037512	628.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Cello</b> , 6-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J002	58037513	780.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Guitar</b> , for up to 20 acoustic guitars, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J006	58037515	1,050.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Tuba/Sousaphone</b> , 3-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J007	58037516	785.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Tuba/Sousaphone</b> , 4-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J008	58037517	897.00	MUS, CONT	Wenger Corp.	003
<b>Rack, Violin/Viola</b> , for up to 16 cased units, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J005	58037514	785.00	MUS, CONT	Wenger Corp.	003
<b>Risers, Choral</b> , 6’ long, 3-step “Tourmaster”	Wenger 024H657	58037501	826.00	MUS, CONT	Wenger Corp.	003
<b>Risers, Choral</b> , 6’ long, 4th-step addition for above, “Tourmaster”	Wenger 024H667	58037502	485.00	MUS, CONT	Wenger Corp.	003
<b>Riser Backrail</b> , 6’ long, for above risers	Wenger 024E778	58037503	365.00	MUS, CONT	Wenger Corp.	003
<b>Riser Siderail Set (2)</b> , for above risers	Wenger 024F017	58037504	540.00	MUS, CONT	Wenger Corp.	003
<b>Riser Cart</b> , for “Tourmaster” 6’ risers	Wenger 024F950	58037505	856.00	MUS, CONT	Wenger Corp.	003
<b>Risers, Choral</b> , 3-step, with backrail, “Signature”	Wenger 098D053	58037506	1,340.00	MUS, CONT	Wenger Corp.	003
<b>Risers, Choral</b> , 4-step, with backrail, “Signature”	Wenger 098D054	58037507	1,790.00	MUS, CONT	Wenger Corp.	003
<b>Riser Siderail Set (2)</b> , for above risers	Wenger 098D541	58037508	535.00	MUS, CONT	Wenger Corp.	003

<b>VENDOR NAME</b>	<b>TERMS VENDOR #</b>
B&H Photo Video Corp	5204
Peripole, Inc.	2838
Sam Ash Quickship Corp.	25774
Taylor Music, Inc.	28562
Wenger Corp.	2433

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

**Bid No:** 14-968-054

**Bid Title:** Chilled/Hot Water Piping System Repair

**Original Bid No:** N/A

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

## Agenda Item Categories:

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

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

**Contract Value:** \$ 200,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 3   Bids Received: 2   Late Bids: 1   Rejected Bids:      ☐ N/A - Bids Not Required

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

**For:** Pinellas Park Middle School

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

**Buyer:** Christine Roney

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

## **AIR MECHANICAL & SERVICE CORPORATION**

Provide labor, materials and supervision to locate and repair all subsurface or above surface leaks in the existing chilled/hot water piping system. Excavate, purge and connect new piping, as needed then re-insulate and fill trenches. Work will be done per unit prices listed below.

<b><u>Description of Labor</u></b>	<b><u>Hourly rate</u></b>
<ul style="list-style-type: none"><li>• Project Manager</li><li>• Superintendent</li><li>• Working Foreman</li><li>• Journeyman</li><li>• Laborer</li></ul>	<ul style="list-style-type: none"><li>\$ 62.38</li><li>62.38</li><li>58.36</li><li>58.36</li><li>40.25</li></ul>
Electronic Leak Detection	\$225.00

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **December 10, 2013**

**Bid No:** 14-265-073

**Bid Title:** Blinds: Mini & Vertical, Installed

**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:** 12/10/13 thru 12/09/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 150,000.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 35   Bids Received: 4   Late Bids: 0   Rejected Bids: 0   ☐ N/A - Bids Not Required

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

**For:** County Wide

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

**Buyer:** Christine Roney

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

## **FLOORING WORX, INC.**

Provide, deliver and install mini and vertical blinds at various locations, county wide, on an as needed basis, per specifications.

### **VERTICAL BLINDS AND INSTALLTION**

<b><u>SIZE RANGE</u></b>	<b><u>UNIT PRICE</u></b>
• 18 x 50 through 18 x 144	3.73/sq. ft.
• 25 x 50 through 25 x 144	3.55/sq. ft.
• 48 x 50 through 48 x 144	3.50/sq. ft.
• 72 x 50 through 72 x 144	3.48/sq. ft.
• 96 x 50 through 96 x 144	3.42/sq. ft.
• 120 x 50 through 120 x 144	3.39/sq. ft.
• 144 x 50 through 144 x 144	3.25/sq. ft.
• 168 x 50 through 168 x 144	3.20/sq. ft.
• 192 x 50 through 192 x 144	3.11/sq. ft.

### **UNIT PRICES VERTICAL BLINDS**

• Removal & disposal of existing treatment	3.25/blind
• Valance with dust cover, installed	1.90/ lin. ft.
• Re-installation of existing vertical blinds	9.40/blind
• Disposal of existing vertical blinds, off site	4.20/blind
• Miscellaneous repairs as needed	45.00/ hour

### **MINI BLINDS AND INSTALLTION**

<b><u>SIZE RANGE</u></b>	<b><u>UNIT PRICE</u></b>
• 18 x 50 through 18 x 120	4.14/sq. ft.
• 48 x 50 through 48 x 120	4.09/sq. ft.
• 72 x 50 through 72 x 120	3.31/sq. ft.
• 96 x 50 through 96 x 120	3.16/sq. ft.
• 120 x 50 through 120 x 120	3.00/sq. ft.

### **UNIT PRICES MINI BLINDS**

• Removal & disposal of existing treatment	3.25/blind
• Re-installation of existing mini blinds	7.50/blind
• Disposal of existing mini blinds off site	4.20/blind
• Miscellaneous repairs as needed	45.00/ hour

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

**Bid No:** 14-615-046

**Bid Title:** Classroom & Office 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:** 12/10/13 thru 11/12/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 101,542.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

Bidders Solicited: 140   Bids Received: 9   Late Bids: 0   Rejected Bids: 2   ☐ 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.	2,004 each	<b><u>Binder, Vinyl</u></b> - 3-ring, 1" capacity, color: Blue, size: 8-1/2" x 11", Wilson-Jones #368-14NBL. Delivery: 2004 – Immediately	61566704	.89	1,783.56	Smith Office & Computer Supply
2.	1,800 each	<b><u>Binder, Vinyl</u></b> - 3-ring, 1-1/2" capacity, color: Blue, size: 8-1/2" x 11", Wilson-Jones #368-34NBL. Delivery: 1800 – Immediately	61566698	1.45	2,610.00	Smith Office & Computer Supply
3.	600 each	<b><u>Binder, Vinyl</u></b> - 3-ring, 2" capacity, color: Black, size: 8-1/2" x 11", Wilson-Jones #368-44NB. Delivery: 600 – Immediately	61566699	1.70	1,020.00	Smith Office & Computer Supply
4.	804 each	<b><u>Binder, Vinyl</u></b> - 3-ring, 3" capacity, color: Blue, size: 8-1/2" x 11", Wilson-Jones #368-49NBL. Delivery: 804 – Immediately	61566706	3.00	2,412.00	Smith Office & Computer Supply
5.	3,000 each	<b><u>Binder, Vinyl, View</u></b> - 3-ring, 1-1/2" capacity, color: White, size: 8-1/2" x 11", Wilson-Jones #362-34W. Delivery: 1500 – Immediately 1500 – 03/03/14	61566696	1.55	4,650.00	Smith Office & Computer Supply
6.	3,000 each	<b><u>Binder, Vinyl, View</u></b> - 3-ring, 2" cap., color: White, size: 8-1/2" x 11", Wilson-Jones #362-44W. Delivery: 3000 – Immediately	61566697	1.94	5,820.00	Smith Office & Computer Supply
7a.	1,200 pkg.	<b><u>Binder Clips</u></b> - Medium, 1-1/4" wide, 12/pkg., Status Plus #52-011. Delivery: 1200 – Immediately	61566072	.42	504.00	Pyramid School Products
7b.	1,200 pkg.	<b><u>Binder Clips</u></b> – Mini, 9/16" wide, 12/pkg., Leonard #BC01. Delivery: 1200 – Immediately	61566074	.19	228.00	Pyramid School Products
8.	1,800 btl.	<b><u>Cleaner, White Board</u></b> - 8 oz. spray bottle, Whiteboard Wizard #81803. Delivery: 1200 – Immediately 600 – 03/03/14	61566084	.94	1,692.00	Standard Stationery Supply Co.
9.	2,400 each	<b><u>Clipboard</u></b> - Hardboard, letter size, 9" x 12.5", Pyramid #1162437. Delivery: 1200 – Immediately 1200 – 03/03/14	61566000	.57	1,368.00	Pyramid School Products
10.	60 boxes	<b><u>Correction Fluid</u></b> - Multipurpose, bond white, 22 ml/.74 oz. bottle, foam wedge applicator, 12/bx, Liquid Paper #56401 Delivery: 60 – Immediately	61566605	7.44	446.40	Pyramid School Products
11.	480 each	<b><u>Correction Pen</u></b> – All-purpose formula, 7 ml., fine needle tip & squeeze control, Corrector #562. Delivery: 240 – Immediately 240 – 03/03/14	61666586	.63	302.40	Standard Stationery Supply Co.

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
12.	3,000 each	<b><u>Correction Tape</u></b> – Dispenser style, 1/6" x 394", Bic Wite Out WOTAPP11 Delivery: 1500 – Immediately 1500 – 03/03/14	61566588	1.12	3,360.00	Standard Stationery Supply Co.
13.	4,200 each	<b><u>Eraser, White Board</u></b> – Soft pile eraser for dry erase surfaces, 5"x2", washable, Standard #T104. Delivery: 2400 – Immediately 1800 – 03/03/14	61529817	.30	1,260.00	Standard Stationery Supply Co.
14.	240 pkg.	<b><u>Finger Moistener</u></b> – Non-toxic, odorless, stainless formula, 1.75 oz., Lee Sortwick #10134. Delivery: 240 – Immediately	61566014	1.89	453.60	Pyramid School Products
15a.	1,000 dozen	<b><u>Highlighter Marker</u></b> - Fluorescent yellow, lg. size, 12/box, Sanford Sharpie Accent #25025. Delivery: 500 – Immediately 500 – 03/03/14	62066620	3.60	3,600.00	Pyramid School Products
15b.	500 dozen	<b><u>Highlighter Marker</u></b> - Fluorescent green, lg. size, 12/box, Sanford Sharpie Accent #25026. Delivery: 500 – Immediately	62066621	3.60	1,800.00	Pyramid School Products
15c.	24 dozen	<b><u>Highlighter Marker</u></b> - Fluorescent pink, large size, 12/box, Sanford Sharpie Accent #25009. Delivery: 24 – Immediately	62066623	3.60	86.40	Pyramid School Products
16.	1,700 sets	<b><u>Highlighter Marker Set</u></b> – Large size, 6-color set: Fl.yellow, Fl.pink, Fl.orange, Fl.green, Yellow, Turquoise, Sanford Sharpie #25026. Delivery: 500 – Immediately 1200 – 03/03/14	62066628	1.95	3,315.00	Pyramid School Products
17.	3,400 sets	<b><u>Index, Ring Binder</u></b> – Insertable dividers, 8.5"x11", buff stock, 5 clear tabs, Wilson-Jones #W54125. Delivery: 3400 – Immediately	61566702	.417	1,417.80	AFP Industries, Inc.
18.	900 sets	<b><u>Markers</u></b> – Fiber tip, 5-pac./4-color set, (black/2, blue, green, red), Sanford #30653 Delivery: 500 – Immediately 400 – 03/03/14	62066624	2.53	2,277.00	Pyramid School Products
19.	2,000 sets	<b><u>Markers</u></b> - White Board, dry erasable, 8 color set, bullet tip, LiquiMark 24800 Delivery: 1000 – Immediately 1000 – 03/03/14	62066622	3.16	6,320.00	Standard Stationery Supply Co.
20.	2,000 dozen	<b><u>Marker</u></b> – White Board, dry erasable, Black, bullet tip, LiquiMark #24001 Delivery: 1000 – Immediately 1000 – 03/03/14	62066626	4.29	8,580.00	Standard Stationery Supply Co.

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
21.	480 pkg.	<b>Name Badges</b> - Self-adhesive, "Hello, My Name Is", 2-5/16" x 3-3/8", Red, 100/pkg., Shur Stick #05140. Delivery: 480 – Immediately	61566616	.66	316.80	Standard Stationery Supply Co.
22.	300 ctn.	<b>Paper Clips, #1</b> - Smooth fin., 100/bx, 10 bx./ctn., Officemate #OC-1. Delivery: 300 – Immediately	61566067	1.23	369.00	Standard Stationery Supply Co.
23.	300 ctn.	<b>Paper Clips, Jumbo</b> - Smooth finish, 100/box, 10 bxs./ctn., Abel #00139. Delivery: 300 – Immediately	61566068	3.49	1,047.00	Clipmall Stationery
24.	16 each	<b>Paper Cutter</b> - 15" square, commercial grade, guillotine style, w/guard, <b>wood only</b> , X-Acto #26615. Delivery: 16 – Immediately	78529794	50.99	815.84	Pyramid School Products
25.	200 each	<b>Paper Punch</b> – 3-hole, Abel #01409. Delivery: 200 – Immediately	61530078	2.75	550.00	Clipmall Stationery
26.	600 each	<b>Paper Punch</b> – Single hole, 1/4" hole, w/receptacle, Standard #G-1. Delivery: 600 – Immediately	61530080	.368	220.80	Standard Stationery Supply Co.
27.	220 boxes	<b>Pen, Ball Point</b> - Black, soft grip, fine point, cap w/pocket clip, 12/box, Paper Mate #33811-31. Delivery: 220 – Immediately	62066604	.79	173.80	Pyramid School Products
28.	100 boxes	<b>Pen, Ball Point</b> – Same as above except Blue, Paper Mate #33611-31. Delivery: 100 – Immediately	62066619	.79	79.00	Pyramid School Products
29.	400 boxes	<b>Pen, Ball Point</b> – Same as above except Red, Paper Mate #33711-31. Delivery: 200 – Immediately 200 – 03/03/14	62066606	.79	316.00	Pyramid School Products
30.	1,200 boxes	<b>Pen, Ball Point</b> - Black, soft grip, med. point, cap w/pocket clip, 12/box, Paper Mate #33311-31. Delivery: 600 – Immediately 600 – 03/03/14	62066603	.79	948.00	Pyramid School Products
31.	280 boxes	<b>Pen, Ball Point</b> - Blue, soft grip, med. point, cap w/pocket clip, 12/box, Paper Mate #33111-31. Delivery: 280 – Immediately	62066618	.79	221.20	Pyramid School Products
32.	120 doz.	<b>Pen, Ball Point, Retractable</b> – Black, fine point, Paper Mate #63801. Delivery: 120 – Immediately	62066640	4.54	544.80	Pyramid School Products
33.	120 doz.	<b>Pen, Ball Point, Retractable</b> – Black, medium point, Paper Mate #63301. Delivery: 120 – Immediately	62066641	4.54	544.80	Pyramid School Products

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
34.	120 doz.	<b>Pencil, Colored</b> – Red, with eraser, bonded lead, School Smart #084452. Delivery: 120 – Immediately	62029975	.66	79.20	School Specialty, Inc.
35.	15,000 doz.	<b>Pencil, Grade #2</b> – Bonded lead, black graphite, with eraser, cedar encased, yellow finish, Perfect Point #224. Delivery: 7500 – Immediately 7500 – 03/03/14	62029979	.518	7,770.00	Standard Stationery Supply Co.
36.	300 each	<b>Pencil Sharpener</b> - Multiple hole, X-Acto Boston KS #1031. Delivery: 300 – Immediately	61530076	5.69	1,707.00	Pyramid School Products
37.	2,500 pkg.	<b>Putty Adhesive</b> - 2 oz., color: Blue, DAP Blue Stik #1201. Delivery: 1200 – Immediately 1300 – 03/03/14	61566617	.89	2,225.00	Pyramid School Products
38a.	600 boxes	<b>Report Covers</b> - 8-1/2" x 11", with pockets plus fasteners/eyelets, 25/box, color: Red,. Delivery: 600 – Immediately	61566002	N/A	N/A	Rejected: No acceptable bids received
38b.	1,200 boxes	<b>Report Covers</b> - 8-1/2" x 11", with pockets plus fasteners/eyelets, 25/box, color: Blue,. Delivery: 1200 – Immediately	61566003	N/A	N/A	Rejected: No acceptable bids received
38c.	100 boxes	<b>Report Covers</b> - 8-1/2" x 11", with pockets plus fasteners/eyelets, 25/box, color: Green,. Delivery: 100 – Immediately	61566001	N/A	N/A	Rejected: No acceptable bids received
39.	500 bags	<b>Rubber Bands</b> – Size #19, prem. pale crepe gold rubber, 1 lb. bag, Alliance Advantage #19 (26194). Delivery: 500 – Immediately	61566010	2.49	1,245.00	Pyramid School Products
40.	120 each	<b>Ruler, Meter Stick</b> - Hardwood, clear lacquer finish, Acme #10431. Delivery: 120 – Immediately	61530050	1.09	130.80	Pyramid School Products
41.	12 boxes	<b>Ruler</b> - 12" long, 1/16" scale, 36/box, hardwood, clear lacquer finish, single brass edge, Standard #KS-611. Delivery: 12 – Immediately	61566602	3.28	39.36	Standard Stationery Supply Co.
42.	10 boxes	<b>Ruler</b> - 18" long, 1/16-inch scale, 12/box, hardwood, clear lacquer finish, single brass edge, Acme #05018. Delivery: 10 – Immediately	61566600	6.39	63.90	Pyramid School Products
43.	1,300 each	<b>Scissors, Teachers</b> – 5" hardened stainless steel blades, straight, molded handles, 8-1/4" overall, w/ plastic cover, Standard #2100. Delivery: 1300 – Immediately	61566520	.454	590.20	Standard Stationery Supply Co.

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
44.	300 pkg.	<b><u>Self-Stick Notes</u></b> - 3" x 5", yellow, 100 sheets/ pad, 12 pads/pkg., 3M #6559-YW. Delivery: 300 – Immediately	61566632	3.33	999.00	Pyramid School Products
45.	2,000 pkg.	<b><u>Self-Stick Notes</u></b> - 3" x 3", yellow, 100 sheets/ pad, 12 pads/pkg., 3M #6549. Delivery: 1000 – Immediately 1000 – 03/03/14	61566614	2.34	4,680.00	Pyramid School Products
46.	800 pkg.	<b><u>Self-Stick Notes</u></b> - 1-1/2" x 2", yellow, 100/shts/pad, 12 pads/pkg., 3M #6539. Delivery: 400 – Immediately 400 – 03/03/14	61566615	1.07	856.00	Pyramid School Products
47.	3,300 boxes	<b><u>Sheet Protectors</u></b> - Top loading, clear, for 8-1/2"x11" sheets, standard wt., 50/box, Premier #42293. Delivery: 3300 – Immediately	61566630	1.48	4,884.00	Standard Stationery Supply Co.
48a.	300 each	<b><u>Stamp Pad</u></b> - Black, foam, size #1 (2.75"x 4.25"), Status Plus #69-006. Delivery: 150 – Immediately 150 – 03/03/14	61566576	.55	165.00	Business Stationers
48b.	300 each	<b><u>Stamp Pad</u></b> - Red, foam, size #1 (2.75"x 4.25"), Status Plus #69-010. Delivery: 150 – Immediately 150 – 03/03/14	61566577	.55	165.00	Business Stationers
49a.	30 each	<b><u>Stamp Pad Ink</u></b> - Black, 2 oz., roll-on, Azor #587BK. Delivery: 30 – Immediately	61566578	.79	23.70	Pyramid School Products
49b.	20 each	<b><u>Stamp Pad Ink</u></b> - Red, 2 oz., roll-on, Azor #587RD. Delivery: 20 – Immediately	61566579	.79	15.80	Pyramid School Products
50.	800 each	<b><u>Staple Remover</u></b> - Steel prongs with plastic grips, Standard #32002. Delivery: 800 – Immediately	61566571	.18	144.00	Standard Stationery Supply Co.
51.	2,000 each	<b><u>Stapler</u></b> - Desk type, steel body, uses full strip standard staples, Bostitch #B440. Delivery: 1000 – Immediately 1000 – 03/03/14	61566570	2.70	5,400.00	Smith Office & Computer Supply
52.	2,500 boxes	<b><u>Staples, Standard</u></b> - Premium chisel point only, 5M/box, 25 boxes/carton, Standard #STBC. Delivery: 2500 – Immediately	61566575	.408	1,020.00	Standard Stationery Supply Co.
53.	120 pkg.	<b><u>Tabs</u></b> - For hanging file folders, clear, 2", 25/pkg., Kleerfax #01-142 (02421). Delivery: 120 – Immediately	61566243	.79	94.80	Pyramid School Products

ITEM NO.	QUAN./ U.O.M.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	TOTAL PRICE	RECOMMENDED VENDOR
54.	3,200 rolls	<b><u>Tape, Clear</u></b> - 1/2" x 1296", each roll sealed individ, MendAll #59100/60-001 Delivery: 1600 – Immediately 1600 – 03/03/14	83266598	.30	960.00	<b>Business Stationers</b>
55.	6,000 rolls	<b><u>Tape, Invisible</u></b> - 3/4" x 1296", rolls sealed individ, MendAll #62000/60-666 Delivery: 3000 – Immediately 3000 – 03/03/14	83266597	.55	3,300.00	<b>Business Stationers</b>
56.	2,400 rolls	<b><u>Tape, Sealing</u></b> - Clear, 2" x 110 yds., 3M #3690L. Delivery: 1200 – Immediately 1200 – 03/03/14	83229701	1.14	2,736.00	<b>Pyramid School Products</b>
57.	750 each	<b><u>Tape Dispenser</u></b> - For pressure sensitive adhesive tape up to 3/4" wide, desk type, School Smart #040617. Delivery: 750 – Immediately	61566140	.72	540.00	<b>School Specialty, Inc.</b>
58.	50 each	<b><u>Telephone Message Book</u></b> - Carbonless, duplicate, 400 sets/book, 4/page, book size 11" x 5-1/2", Tops #4003. Delivery: 50 – Immediately	39698398	2.19	109.50	<b>Pyramid School Products</b>
59.	120 boxes	<b><u>Thumb Tacks</u></b> - #2 solid head, nickel plated, 3/8" dia., 100/bx, Standard #TT-2. Delivery: 120 – Immediately	61566601	.14	16.80	<b>Standard Stationery Supply Co.</b>
60.	144 each	<b><u>Yardstick, 36"</u></b> - 1/8" scale, hardwood, clear lacquer finish, Acme #10420. Delivery: 144 – Immediately	61530048	.89	128.16	<b>Pyramid School Products</b>

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.	\$ 1,418.00
Business Stationers	4,590.00
Clipmall Stationery	1,597.00
Pyramid School Products	32,737.00
School Specialty, Inc.	619.00
Smith Office & Computer Supply	23,696.00
Standard Stationery Supply Co.	36,885.00

# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **December 10, 2013**

**Bid No:** 14-805-107-PB

**Bid Title:** Athletic Equipment

**Original Bid No:** N/A

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

### Agenda Item Categories:

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

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

**Contract Value:** \$ 87,486.00

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

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

### \* *Rationale/Reason*

Piggy back District School Board of Pasco County, Bid#13-049-AF to purchase FITstep Uploadable Accelerometer with Tracking Software.

☐ *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:** County Wide Middle Schools  
Lakewood High School

**Title:** Director, Purchasing Department

**Requested By:** Peggy Johns

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

**Title:** K-12 Health and Wellness Specialist

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

**GOPHER:V-31242:**

The GPRA Measures for the Pinellas County School PEP Grant require all students in Middle School Physical Education and one high school (Lakewood) to collect total number of steps for four consecutive days. In year one, there are three collection windows and in years two and three there are two collection windows respectively. The accelerometer has the capability to automatically upload entire class data and the software allows for quick and easy printable analysis, class tracking, and organization.

<b>ITEM#</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>UOM</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
76-042	40	FITstep Pro Pedometer-pack of 100, blue/red	EA	\$2,187.15	\$87,486.00
Special	1	Training Included	EA	0.00	0.00
Shipping	1	Included	EA	0.00	0.00
<b>TOTAL:</b>					\$87,486.00



# PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

## School Board Meeting of: **December 10, 2013**

**Bid No:** 14-931-096-RN

**Bid Title:** Aquariums: Maintenance & Repairs

**Original Bid No:** 12-961-080

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:** 1/11/14 thru 1/10/15

☐ N/A - One Time Purchase

**Contract Value:** \$ 21,128.00

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

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

\* **Rationale/Reason**

\_\_\_\_\_

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

\_\_\_\_\_

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

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

**For:** Two (2) Schools

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

**Buyer:** Christine Roney

**Recommended award by vendor as follows:**

### AQUATIC DIMENSIONS (V-26729)

Provide maintenance, repair and upkeep of aquarium systems for the specified contract period.

- |   |                    |
|---|--------------------|
| • Madeira Beach Fundamental Middle School | \$12,240.00        |
| • Campbell Park Elementary School         | 8,888.00           |
| <b>TOTAL:</b>                             | <b>\$21,128.00</b> |

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

*School Board of Pinellas County, Florida*

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

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**Bid File No:** 14-480-097-SS

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

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

**Contract Value:** \$ 249,602.66

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

**\* Rationale/Reason**

This vendor holds the copyrights and distribution rights to the Stanford Achievement Testing materials..

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

**For:** Assessment,  
Accountability &  
Research Department

**Title:** Director, Purchasing Department

**Requested By:** Dr. Behrokh Ahmadi

**Buyer:** Linda Balcombe

**Title:** Executive Director, Assessment,  
Accountability & Research

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

**PEARSON**

<b><u>Qty</u></b>	<b><u>Item #</u></b>	<b><u>SAT 10 Consumable/Machine Scorable Booklets</u></b>	<b><u>Unit Price</u></b>	<b><u>Total</u></b>
800	015-8778-162	SAT 10 Consumable Booklets Grade 1 – Primary 1 (Pkg. of 10)	75.75	60,600.00
800	015-8778-170	SAT 10 Consumable Booklets Grade 2 – Primary 2 (Pkg. of 10)	75.75	60,600.00
		<b><u>SAT 10 Directions for Administration (Single Copy)</u></b>		
320	015-8772-164	SAT 10 Directions for Administration Grade 1 – Primary 1	21.00	6,720.00
320	015-8772-172	SAT 10 Directions for Administration Grade 2 – Primary 2	21.00	6,720.00
		<b><u>Guides for Classroom Planning</u></b>		
320	015-8769-171	SAT 10 Guide for Classroom Planning – Primary 1 – Single	42.50	13,600.00
320	015-8769-18X	SAT 10 Guide for Classroom Planning – Primary 2- Single	42.50	13,600.00
		Materials Sub Total:		161,840.00
		35% Discount:		(56,644.00)
		Discounted Sub Total:		105,196.00
		Shipping and Handling		8,941.66
		<b>Total:</b>		<b>\$114,137.66</b>
		<b><u>Basic Scan and Score Charge</u></b>		
16000		Test Booklets without OLSAT	6.00	96,000.00
		<b><u>Additional Reports &amp; Services</u></b>		
16000		Pre-ID Service per Label	.75	12,000.00
1		Pre-ID Set up Fee	525.00	525.00
16000		Student Data CD-rom	1.50	24,000.00
		Sub Total:		132,525.00
		Shipping and Handling on Labels Only:		1,020.00
		Handling on Student and Summary CD's:		1,920.00
		<b>Total:</b>		<b>\$135,465.00</b>

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

*School Board of Pinellas County, Florida*

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

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**Bid File No:** 14-205-084-SS

**Bid File Title:** Sole Source Software

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

**Contract Value:** \$ 102,050.00

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

**\* Rationale/Reason**

This vendor has the exclusive ownership rights for the Istation software..

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

**Requested By:** Natasa Karac **Buyer:** Frieda Juran  
**Title:** ESOL Specialist

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**Recommended award by vendor as follows:**

**IMAGINATION STATION**

<b><u>QTY</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>ISBN#</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>TOTAL</u></b>
	<b><u>Annual Site License-Computer Based Education Program</u></b>			
614 each	Istation Reading Student Account with Home Option	9787936324392	75.00	46,050.00
7 each	Istation Reading with Home Option Software to increase the levels of ELL students	9781936324406	8,000.00	56,000.00
			<b>TOTAL</b>	<b><u>\$102,050.00</u></b>

**Note:**

The Istation Reading Program is a unique interactive intervention program for at risk and ESOL students that individualizes instruction for each child. The program teaches children all the skills required to become a fluent reader, at their own pace, and provides ongoing assessments that enables the teacher to better organize group instructions.

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

*School Board of Pinellas County, Florida*

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

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**Bid File No:** 14-345-083-SS

**Bid File Title:** Sole Source Medical  
Training Equipment

**Contract Period:** thru

☒ N/A - One Time Purchase

**Contract Value:** \$ 90,397.00

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

**\* Rationale/Reason**

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

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

**For:** pTEC Clearwater  
pTEC St. Petersburg

**Title:** Director, Purchasing Department

**Requested By:** Latrese A. Taylor, RN

**Buyer:** Clair Stapleton, Buyer I

**Title:** Practical Nursing Departmental  
Chairperson

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**Recommended award by vendor as follows:**

**MEDICAL SHIPMENT LLC. V31848**

**pTEC- Clearwater**

DESCRIPTION	ITEM NUMBER	QTY	UNIT PRICE	TOTAL
Pyxis MedStation 4000 4-Drawer Main Training Unit with Demo Database Software. Starter Kit of Practice Meds, 1 Year Service Agreement, Free Installation, and Shipping Included	150102	1	\$19,499.00	\$19,499.00
Extended 1-Year Service Agreement for the Pyxis MedStation 4000: (\$900 Per year, Per unit) ( 4-Year Service Agreement is Recommended)	150104	4 Year	900.00	3600.00
		<b>TOTAL:</b>		<b>\$23,099.00</b>

**pTEC- St. Petersburg**

DESCRIPTION	ITEM NUMBER	QTY	UNIT PRICE	TOTAL
Pyxis MedStation 4000 4-Drawer Main Training Unit with Demo Database Software. Starter Kit of Practice Meds, 1-Year Service Agreement, Free Installation, and Shipping Included.	150102	2	\$19,499.00	\$38,998.00
Pyxis MedStation, 4000 Console Profile with up to 1 Printer, monitor, UPS, 1-Year Service Agreement, Free Shipping	150105	1	17,500.00	17,500.00
Extended 1-Year Service Agreement for the Pyxis MedStation 4000: (\$900 Per Year, Per Unit) (4-Year Service Agreement is Recommended)	150104	8 Year	900.00	7,200.00
Extended 1 4-Year Service Agreement for the Pyxis Console: (\$900 Per Year, Per Unit) (4-Year Extended Service Agreement is Recommended)	150106	4 Year	900.00	3,600.00
			<b>TOTAL:</b>	<b>\$67,298.00</b>

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

School Board of Pinellas County, Florida

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

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**Bid File No:** 14-205-098-SS

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

**Contract Period:** 1/1/14 thru 12/31/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 71,874.00

**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 distribution rights to this software..

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

**For:** Workforce Development  
Post Secondary

**Title:** Director, Purchasing Department

**Requested By:** Laura Sargent

**Buyer:** Jaime Haney

**Title:** Managing Officer Adult Education

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**Recommended award by vendor as follows:**

**CTB/MCGRAW HILL LLC – V 4642**

Provide and deliver an unrestricted license for “TABE-PC” software. Ancillary materials and starter sets will be purchased at current catalog pricing throughout the year.

**Amendment No. 002  
TABE License Agreements  
CTB Contract No. 06868-LY11-000**

This Amendment No. 2 ("Amendment 002") made effective as of November 4, 2013 by and between CTB/McGraw-Hill LLC, with an office at 20 Ryan Ranch Road, Monterey, California 93940 ("CTB") and Pinellas County Schools, with an office at 301 4<sup>th</sup> Street SW, Largo, Florida 33770 ("PCS"), (CTB and PCS shall be collectively referred to as "the Parties")

Whereas, the "Parties, entered into an Agreement No. 06868-LY11-000, dated October 26, 2011 and Amendment 001 dated September 7, 2012 (the "Agreement"); and

Whereas, the Parties entered into good faith negotiations to extend the Agreement; and

Whereas, the Parties hereby seek to amend the Agreement to extend it;

Now therefore, the Agreement is hereby amended as follows:

1. Paragraph 3 of Page 1 is amended to extend the Term of the Agreement to January 1, 2014 through December 31, 2014 (herein "Second Extension Term") This Second Extension Term also effects and extends any Term designated in the CTB Software License Agreement for TABE PC and Subscriber Agreement for TABE Online and TABE Adaptive that were incorporated into the Agreement to align the terms of these agreements to the Agreement Term.
2. Paragraph 4 of Page 1 is amended to add to the paragraph the following:  
  
For the Second Extension Term, the total annual subscription/license fee ("Fee") shall be \$71,874.00 (\$35,937.50 for TABE PC and \$35,937.50 for TABE Online and TABE Adaptive) conditioned upon receipt by December 15, 2013 of a Purchase Order from PCS referencing the Agreement number and confirming purchase."
3. Except as otherwise provided in this Amendment, the terms and conditions of the Agreement shall remain unchanged.

As signified by signatures of authorized representatives of the Parties below, the Parties have caused this Amendment to be effective as of the first date written above.

**Pinellas County Schools**

By \_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

**CTB/McGraw-Hill LLC**

By   
Authorized Signatory

Mark Linbach, Chief Financial Officer  
\_\_\_\_\_  
Print Name and Title

11/2/13  
\_\_\_\_\_  
Date

Approved As To Form:

  
School Board Attorneys Office

009  
10/11/13



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

*School Board of Pinellas County, Florida*

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

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**Bid File No:** 14-205-108-SS

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

**Contract Period:** 12/11/13 thru 12/10/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 63,080.00

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

**\* Rationale/Reason**

Microsoft Enterprise Services is the sole provider for the Premier Support Services agreement.

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

**For:** Technology and Information Systems

**Title:** Director, Purchasing Department

**Requested By:** Thomas Lechner

**Buyer:** Mark Shuman, CPPO

**Title:** Assistant Superintendent, Technology and Information Systems

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**Recommended award by vendor as follows:**

**MICROSOFT ENTERPRISE SERVICES (V-31885)**

Microsoft Premier Services is an enterprise support agreement designed to assist district personnel to maximize their IT investments and maintain enterprise systems at peak performance levels for all Microsoft products within the district. A Technical Account Manager is assigned to the school district to ensure effective usage of the service and provide a direct link to Microsoft. The Microsoft team will review our systems architecture to reduce risks to the IT infrastructure and obtain higher productivity.

# State and Local Government – Microsoft Premier Support Services Description

(Microsoft Affiliate to complete)  
**Services Description Number.**  
 (For Microsoft Internal Purposes Only)  
 MSL Number

**U6914902**


This services description ("Services Description") is made pursuant to the Microsoft Master Services Agreement, (the "Agreement") effective as of 1/12/2001, which is incorporated herein by this reference. In this Services Description "You", "Your" or "Customer" means the undersigned customer and "We," "Us," or "Our" means the undersigned Microsoft affiliate. Any terms not otherwise defined herein will assume the meanings set forth in the Agreement. This Services Description is comprised of this cover page and the Services Description terms below, which are incorporated herein by this reference.

Customer Invoice Information		
Name of Customer <b>Pinellas County School Board</b>		Contact Name (This person receives invoices under this Services Description unless otherwise specified on Your purchase order )
Name of Customer or Affiliate that executed the Agreement if different than the undersigned		
Street Address		Contact E-mail Address
City	State/Province	Phone
Country	Postal Code	Fax
Invoicing		
Premier Support is a prepaid service and all fees and any applicable taxes are due upon acceptance of this Services Description. We must be in receipt of a purchase order, check, or other acceptable form of payment before We will begin providing Services. We will invoice You for additional Services performed and expenses incurred. Our invoices are payable in full within 30 days of receipt by You and will be directed to Your representative for payment at the address shown above unless otherwise provided in a purchase order. Notwithstanding the foregoing, multi-year Service Descriptions will be invoiced upon Our acceptance of this Services Description for year one and the remaining installments will be invoiced at the subsequent anniversaries of the Commencement Date as defined on the Fee and Named Contacts Schedule(s). We reserve the right to adjust Our fees prior to entering into any new Fee and Named Contacts Schedule(s).		
Term		
This Services Description will commence on <u>12/11/2013</u> and will expire on <u>12/10/2014</u> (the "Expiration Date") unless otherwise extended by a subsequent FNC(s).		

By signing below the parties acknowledge and agree to be bound to the terms of the Agreement and this Services Description.

Customer	Microsoft Affiliate
Name of Customer (please print) <b>Pinellas County School Board</b>	Name <b>Microsoft Corporation</b>
Signature	Signature
Name of person signing (please print) <b>Carol J. Cook</b>	Name of person signing (please print)
Title of person signing (please print) <b>Chairperson</b>	Title of person signing (please print)
Date	Date

Approved As To Form:

  
 School Board Attorneys Office

**1. OVERVIEW.** This Services Description describes the various types of services that may be obtained (the "Services"). In addition, it sets forth the parties' respective responsibilities, prerequisites and assumptions that underlie the provision of the Services, applicable fees, and additional terms and conditions. The Services focus on the following key areas:

**Support Account Management** from an assigned Microsoft resource ("Services Resource") helps to build and maintain relationships with Your management and service delivery staff and helps You arrange each element of the Premier Support to meet Your business requirements.

**Workshops** help You to prevent problems, increase system availability and assist with creating products and solutions based on Microsoft technologies.

**Problem Resolution Support** provides assistance for problems with specific symptoms encountered while using Microsoft products, where there is a reasonable expectation that the problem is caused by Microsoft products.

**Support Assistance** provides short-term advice and guidance for problems not covered with Problem Resolution Service as well as requests for consultative assistance for design, development and deployment issues.

**Information Services** provide Your staff with the latest knowledge on Microsoft technologies to enhance Your in-house support capabilities.

**2. AVAILABLE SERVICES.** You may utilize any combination of the following Services. Unless We specify otherwise, the Services are charged on an hourly basis and will be deducted from the total number of hours You have purchased as set forth in the attached Fee and Named Contacts Schedule(s). The complete list of Services below may not be available in all countries. For a detailed list of Services available outside the US, please contact Your Services Resource.

**2.1 Support Account Management** Support Account Management services are intended to help coordinate the support and services relationship. The Services Resource is Your advocate within Microsoft and facilitates a team that can provide Workshops, Problem Resolution Support, and Support Assistance. The Services Resource also serves as the point of information delivery and provides Your feedback regarding the Services to other Microsoft groups. The Services Resource will engage with You in the following activities which will be deducted from the pre-paid hours listed in the "Premier Support Fees" section below:

- a. Planning and Resource Facilitation. At the commencement of this Service Description, an orientation and planning session can be conducted with Your management and staff via teleconference or onsite if an onsite visit has been purchased. The purpose of this meeting is to discuss the Services available, gather input regarding Your support needs, and jointly plan Your use of the Services.
- b. Status Meetings and Reporting. A standard status report can be prepared on a regular basis, to summarize the Services delivered during the previous reporting period. Status meetings will be conducted to discuss Service activities, monitor Your satisfaction levels, and discuss actions or adjustments that may be required. Customized reporting can be provided at Your request and any additional related labor will be deducted from Your Support Assistance hours.
- c. Escalation Management. Support issues that require escalation to other resources within Microsoft can be closely managed by the Services Resource to expedite resolution.

**2.2 Workshops and Events.** The goal of Workshops and Events is to provide You proactive technical information to assist in the design, development or deployment of Microsoft technologies. ***All registration requirements for Workshops and Events must be completed by You 60 days prior to the expiration date of the applicable Fee and Named Contacts Schedule(s).*** Additional benefits may include instruction to help reduce the number and minimize the impact of problems related to Microsoft Products that You experience. Workshops and Events can include the following:

- a. Workshops. We can conduct instructor-led training sessions that emphasize Microsoft technologies at Your facility or on location at Microsoft. If You elect to have a Workshop conducted at Your facility, We will provide You with specifications for configuring Your environment prior to the delivery of the Workshops. Workshops are individually scoped and priced depending upon the length, delivery location and material presented. Your Services Resource can provide You with a current list of available Workshops.
- b. Events. We can provide broad and deep technical development-focused presentations, combined with hands-on labs that provide training and facilitate Your implementations of Microsoft technologies. These Events provide

the opportunity to interact with Microsoft product groups, Premier support development resources and marketing contacts Your Services Resource can provide You with notification of scheduled Events.

**2.3 Problem Resolution Support** Problem Resolution Support provides assistance for problems with specific symptoms encountered while using Microsoft products, where there is a reasonable expectation that the problems are caused by Microsoft products Problem Resolution Support is available 24 hours a day, 7 days a week. Requests for support may be submitted via telephone or electronically through the Premier online website by Your designated contacts, except for Severity 1 and A which must be submitted via telephone as set forth below in Section 2.3(a) Problem Resolution Support can include any combination of the following

- a **Problem Request (Break-Fix).** An assisted break-fix support request, also known as an incident, is defined as a single support issue and the reasonable effort needed to resolve it. A single support issue is a problem that cannot be broken down into subordinate issues. If a problem consists of subordinate issues, each shall be considered a separate incident. Incidents requiring an onsite visit will be charged on an hourly basis and will include charges for reasonable travel and living expenses. In certain situations, We may provide You with a modification to the commercially available Microsoft product software code to address specific critical problems ("Hotfix(es)") in response to an assisted break-fix support request Hotfixes are designed to address Your specific problems and are not regression tested. Except as otherwise provided herein or in an Exhibit, Hotfixes may not be distributed to unaffiliated third parties without Our express written consent

Problem resolution support is charged on an hourly basis and includes the commercially reasonable amount of hours of Services necessary to troubleshoot and help resolve the support issue. Hours-based incidents are deducted from the pre-paid hours set forth in the attached Fee and Named Contacts Schedule(s) or charged to You in arrears if all pre-paid hours have been exhausted.

You are responsible for setting the initial severity level in consultation with Us and You can request a change in severity level at any time The incident severity will determine the response levels within Microsoft and estimated response times and Your responsibilities are defined in the following table

Severity	Situation	Our Expected Response	Your Expected Response
1 Submission via phone only	<ul style="list-style-type: none"> <li>Catastrophic business impact</li> <li>Complete loss of a core (mission critical) business process and work cannot reasonably continue</li> <li>Needs immediate attention</li> </ul>	<ul style="list-style-type: none"> <li>1<sup>st</sup> call response in 1 hour or less</li> <li>Our Resources at Your site as soon as possible.</li> <li>Continuous effort on a 24x7 basis</li> <li>Rapid Escalation within Microsoft to Product teams</li> <li>Notification of Our Senior Executives</li> </ul>	<ul style="list-style-type: none"> <li>Notification of Your Senior executives</li> <li>Allocation of appropriate resources to sustain continuous effort on a 24x7 basis<sup>2</sup></li> <li>Rapid access and response from change control authority</li> </ul>
A Submission via phone only	<ul style="list-style-type: none"> <li>Critical business impact</li> <li>Significant loss or degradation of services</li> <li>Needs attention within 1hour</li> </ul>	<ul style="list-style-type: none"> <li>1<sup>st</sup> call response in 1 hour or less</li> <li>Our Resources at Your site as required</li> <li>Continuous effort on a 24x7 basis</li> <li>Notification of Our Senior Managers</li> </ul>	<ul style="list-style-type: none"> <li>Allocation of appropriate resources to sustain continuous effort on a 24x7 basis<sup>2</sup></li> <li>Rapid access and response from change control authority</li> <li>Management notification</li> </ul>
B Submission via phone or web	<ul style="list-style-type: none"> <li>Moderate business impact</li> <li>Moderate loss or degradation of services but work can reasonably continue in an impaired manner.</li> <li>Needs attention within 2 Business Hours<sup>1</sup></li> </ul>	<ul style="list-style-type: none"> <li>1<sup>st</sup> call response in 2 hours or less</li> <li>Effort during Business Hours<sup>1</sup> only</li> </ul>	<ul style="list-style-type: none"> <li>Allocation of appropriate resources to sustain Business Hours<sup>1</sup> continuous effort</li> <li>Access and response from change control authority within 4 Business Hours<sup>1</sup></li> </ul>
C Submission via phone or web	<ul style="list-style-type: none"> <li>Minimum business impact</li> <li>Substantially functioning with minor or no impediments of services</li> <li>Needs attention within 4 Business Hours<sup>1</sup></li> </ul>	<ul style="list-style-type: none"> <li>1<sup>st</sup> call response in 4 hours or less</li> <li>Effort during Business Hours<sup>1</sup> only</li> </ul>	<ul style="list-style-type: none"> <li>Accurate contact information on case owner</li> <li>Responsive within 24 hours.</li> </ul>

<sup>1</sup> Business Hours are defined as 6AM to 6PM Pacific Time, Monday through Friday excluding holidays

<sup>2</sup> We may need to downgrade the severity level if You are not able to provide adequate resources or responses to enable Us to continue with problem resolution efforts

You may be required to perform problem determination and resolution activities as requested by Us. Problem determination and resolution activities may include performing network traces, capturing error messages, collecting configuration information, changing product configurations, installing new versions of software or new components, or modifying processes

You are responsible for implementing the procedures necessary to safeguard the integrity and security of Your software and data from unauthorized access and to reconstruct lost or altered files resulting from catastrophic failures

- b. Rapid Onsite Support Services. You can request on-site support as an additional billable service. Our ability to provide onsite support is subject to Our resource availability, and the tasks performed will vary depending on the situation, environment, and business impact of the issue.
- c. Software Assurance Benefits. You may elect to convert Your Software Assurance 24x7 Problem Resolution Support Incidents (SA PRS Incidents) to Premier Problem Resolution Support (PPRS) hours or incidents for use consistent with Your Premier service plan at the time of transfer. This conversion is based on a local rate calculation that will be provided by your Services Resource. You may be required to purchase additional Support Account Management hours before converting SA PRS incidents/hours. All SA PRS Incidents You transfer are subject to this Services Description.

**2.4 Support Assistance.** Support Assistance provides short-term advice and guidance for problems not covered with Problem Resolution Support as well as requests for consultative assistance for design, development and deployment issues. Your Services Resource will work with You to determine Your specific Support Assistance needs

The following are types of Support Assistance that can be utilized under this Services Description:

- a. Infrastructure Support Assistance. Infrastructure Support Assistance includes informal advice, guidance and knowledge transfer intended to help You implement Microsoft technologies in ways that avoid common support issues and decrease the likelihood of system outages.

These services also help You to resolve problems that are not attributed to Microsoft Products including:

- Errors caused by Your networking infrastructure, hardware, non-Microsoft software, operational procedures, architecture, IT service management process, system configuration or human error
- Multi-vendor coordination interoperability problems. Upon Your request, We will collaborate with third-party software suppliers to help resolve complex multi-vendor product interoperability issues

- b. Reviews. A review is an assessment of a specific system, application or architecture to address design, development, deployment, and supportability issues for current or planned implementations of Microsoft technologies. Each review is individually scoped and estimated prior to scheduling resources, and a written report is produced to document findings and recommendations. ***All requests for reviews and the applicable data must be submitted to Us no later than 60 days prior to expiration date of the applicable Fee and Named Contacts Schedule(s).***
- c. Development Support Assistance. Development Support Assistance helps You in Your creation and development of internal applications on the Microsoft platform that integrate Microsoft technologies. Development Support Assistance specializes in Microsoft development tools and technologies
- d. Lab Access. Microsoft can provide You with access to a lab facility to assist You with product development, benchmarking and testing, prototyping and migration activities on Microsoft products. These facilities must be scheduled in advance and are subject to availability

**2.5 Information Services** Information Services provide You with technical information about Microsoft products and support tools that help You to implement and operate Microsoft products in a more efficient and effective manner. Information Services can include any combination of the following:

- a. Premier online website. The Premier online website provides access to the following information resources at no additional charge:
  - Regularly updated product news flashes documenting key support and operational information about Microsoft products.
  - Critical problem alerts notifying You of potentially high-impact problems.
  - Web response tool for submitting and checking the status of support incidents.
  - Microsoft KnowledgeBase of technical articles and troubleshooting tools and guides.

- b. Support Webcasts Support webcasts are regularly scheduled webcast discussions led by Our program managers, developers and professionals covering key areas of Microsoft technology. These are provided at no additional charge and require high speed internet access to participate.

**2.6 Additional Services** You may request changes or additions to this Services Description at any time. Additional Services that are available for purchase, and the specific terms and conditions applicable to those Services, may be set forth in this Services Description, an attached Exhibit and/or Fee and Named Contacts Schedule(s). Additional Services will be invoiced at the prevailing price at the time the Services are rendered or upon acceptance of an Exhibit and/or Fee and Named Contacts Schedule(s) referencing this Services Description. If you purchase additional Problem Resolution Support hours or convert Software Assurance hours to Problem Resolution Support hours, you may also be required to purchase additional Services Management hours. Prior to delivering additional Services, We must be in receipt of a purchase order, check or other acceptable form of payment.

**3. PREREQUISITES AND ASSUMPTIONS.** Our delivery of Services under this Services Description is based upon the following Prerequisites and Assumptions:

- a. All Services will be provided remotely to Your locations in the United States unless otherwise set forth in an Exhibit to this Services Description (see section 3(k) below). Where additional onsite visits are mutually agreed, and not pre-paid and defined on your Fee and Named Contacts Schedule, You will be billed for reasonable travel and living expenses in arrears. Alternatively, You agree that any travel related expenses incurred by Microsoft may be decremented from the Support Assistance hours if You so choose. You certify that You possess the authority for this approval and such conversion is in compliance with any applicable government procurement and audit rules or regulations.
- b. All Services will be provided in the English language unless otherwise agreed to by You and Us in writing or in an Exhibit to this Services Description.
- c. We will provide support for all United States versions of commercially released generally available Microsoft products unless otherwise set forth in an Exhibit to this Services Description or specifically excluded on the Premier online website. Support for those Microsoft products that have entered the Extended Support Phase, as defined on the Premier online website, will be charged on an hourly basis only. Non-security related Hotfix support is not available for Microsoft products that have entered the Extended Phase of support unless You have purchased such support in an Exhibit to this Services Description.
- d. Support for pre-release products is not provided except as otherwise provided in an attached Exhibit.
- e. **ALL SERVICES, INCLUDING ANY ADDITIONAL SERVICES PURCHASED DURING THE TERM OF FEE AND NAMED CONTACTS SCHEDULE(S) SHALL BE FORFEITED IF NOT UTILIZED DURING THE TERM OF THE APPLICABLE FEE AND NAMED CONTACTS SCHEDULE(S).**
- f. Support Assistance is dependent upon the availability of resources.
- g. We can access Your system via remote dial-in to analyze problems at Your request. Our personnel will access only those systems authorized by You. We may provide You with software to assist with problem diagnosis and/or resolution. Such software is Microsoft's property and must be returned to Us promptly upon request. In order to utilize remote dial-in assistance, You must provide Us with the appropriate access and necessary equipment.
- h. You must have access to the Internet in order to take advantage of Internet-based services.
- i. Additional Prerequisites and Assumption may be set forth in relevant Exhibits.
- j. When purchasing Problem Resolution Support, we will require a corresponding quantity of Support Account Management to facilitate delivery of your Problem Resolution Support. If you purchase additional Problem Resolution Support, Support Assistance, or if you convert Software Assurance hours to Problem Resolution Support hours or incidents, you may be required to purchase additional Support Account Management.
- k. Resource Site Visits (number of trips to Your location) are mutually agreed upon at acceptance of this Services Description and the total fixed price amount for these visits are included in Your Fee and Named Contacts Schedule.

**4. YOUR RESPONSIBILITIES.** This section sets forth Your performance obligations under this Services Description. Our performance is predicated upon You fulfilling the following responsibilities in addition to those set forth in Section 2.3 and any applicable Exhibits. Failure to comply with the following responsibilities may result in delays of Service.

- a. You can designate named contacts as set forth in the attached Fee and Named Contacts Schedule(s), one of which will be the Customer Support Manager ("CSM") for support related activities. The CSM is responsible for leading Your team and will manage all of Your support activities, and internal processes for submitting support requests to Us. Each contact will be supplied with an individual account number for access to the Premier online website, support issue submission and access to Your Services Resource. In addition to the named contacts, You may also identify two types of group contacts as follows:
  - One type will receive a shared account ID that provides access to the Premier online website for information content and the ability to submit support requests through the Premier online website or by telephone.
  - One type will receive a shared account ID that provides access to the Premier online website for information content only.
- b. You agree to work with Us to plan for the utilization of Services based upon the service level You purchased.
- c. You agree to provide an internal escalation process to facilitate communication between Your management and Us as appropriate.
- d. You agree to respond to customer satisfaction surveys We may provide to You from time-to-time regarding the Services.
- e. You agree to provide reasonable office space, telephone and high speed internet access, and access to Your internal systems and diagnostic tools to Our Services Resources that are required to be on-site.
- f. You are responsible for any travel and expenses incurred by Your employees or contractors.

**5. ADDITIONAL TERMS AND CONDITIONS.** Except as otherwise set forth in an Exhibit (or attachment to an Exhibit) to this Services Description, this section governs the ownership and use rights of any computer code or other materials that may be provided under this Services Description.

- a. **Pre-existing Work.** All rights in any computer code or materials developed or otherwise obtained by or for Us or Our affiliates, or You or Your affiliates independently of this Services Description ("Pre-existing Work") shall remain the sole property of the Party providing the Pre-existing Work. During the performance of the Services for this Services Description, each Party grants to the other Party (and Our contractors as necessary) a temporary, non-exclusive license to use, reproduce and modify any of its Pre-existing Work provided to the other Party solely for the performance of such Services. We grant You a non-exclusive, perpetual, fully paid-up license to use, reproduce and modify (if applicable) Our Pre-existing Work in the form delivered to You for Your internal business operations without any obligation of accounting or payment of royalties. Your licenses to Our Pre-existing Work are conditioned upon Your compliance with the terms of the Agreement and this Services Description and the perpetual license applies solely to Our Pre-existing Work that is left to You at the conclusion of Our performance of the Services.
- b. **Materials.** All rights in any materials developed by Us (other than software code) and provided to You in connection with the Services ("Materials") shall be owned by Us except to the extent such Materials constitute Your Pre-existing Work. Upon payment in full, We grant You a non-exclusive, perpetual, fully paid-up license to use, reproduce and modify the Materials solely for Your internal business operations and without any obligation of accounting or payment of royalties. You may sublicense the rights granted herein to Your Affiliates. All rights not expressly granted, are reserved.
- c. **Sample Code.** We grant You a nonexclusive, perpetual, royalty-free right to use and modify any software code provided by Us for the purposes of illustration ("Sample Code") and to reproduce and distribute the object code form of the Sample Code, provided that You agree (i) to not use Our name, logo, or trademarks to market Your software product in which the Sample Code is embedded; (ii) to include a valid copyright notice on Your software product in which the Sample Code is embedded, and (iii) to indemnify, hold harmless, and defend Us and Our suppliers from and against any claims or lawsuits, including attorneys' fees, that arise or result from the use or distribution of the Sample Code, **subject to the monetary limitations and defenses of section 768.28, Florida Statutes.**
- d. **Open Source License Restrictions.** Because certain third party license terms require that computer code be generally (i) disclosed in source code form to third parties; (ii) licensed to third parties for the purpose of making derivative works, or (iii) redistributable to third parties at no charge (collectively, "open source license terms"), the license rights that each Party has granted to any computer code (or any intellectual property associated therewith) do not include any license, right, power or authority to incorporate, modify, combine and/or distribute that computer

code with any other computer code in a manner which would subject the other's computer code to open source license terms

Furthermore, each Party warrants that it will not provide or give to the other Party computer code that is governed by open source license terms

- e. **Reservation of Rights.** All rights not expressly granted in this Section 5 are reserved

**6. Attachments:** The following Schedule(s) and Exhibits are attached at the execution of this Services Description:

- ☐ Microsoft Premier Support Services Description Schedule: Fee and Named Contacts Schedule



# Microsoft Premier Support Services Description Schedule: Fee and Named Contacts:

(Microsoft Affiliate to complete)  
Premier Support Services Description Number  
(Microsoft Affiliate to complete)  
Schedule Number

New_

Customer Name: Pinellas County School Board

This Schedule is made pursuant to the Microsoft Premier Support Services Description identified above (the "Services Description"). The terms of the Services Description and applicable Exhibits are incorporated herein by this reference and by accepting Our performance of Services under this Schedule You agree to be bound by these terms. Any terms not otherwise defined herein will assume the meanings set forth in the Agreement and the Services Description.

Term
This Schedule will commence on <u>12/11/2013</u> (the "Commencement Date") and will expire on <u>12/10/2014</u> (the "Expiration Date").

**1. PREMIER SUPPORT SERVICES AND FEES.** The quantities listed in the table below represent the amount of Services that You have pre-purchased for use during the term of this Schedule and applicable fees.

## a. Fee Summary

	Price (US\$)
Country: United States	\$63,080
<b>Total</b>	<b>\$63,080</b>

## b. Software Assurance Benefits

You may elect to convert Your Software Assurance 24x7 Problem Resolution Support Incidents (SA PRS Incidents) to Premier Problem Resolution Support (PPRS) hours or incidents for use consistent with Your Premier service plan at the time of transfer. This conversion is based on a local rate calculation that will be provided by your Services Resource. You may be required to purchase additional Support Account Management hours before converting SA PRS incidents/hours. All SA PRS Incidents You transfer are subject to this Services Description.

When purchasing Problem Resolution Support, we will require a corresponding quantity of Support Account Management to facilitate delivery of your Problem Resolution Support. If you purchase additional Problem Resolution Support, Support Assistance, or if you convert Software Assurance hours to Problem Resolution Support hours or incidents, you may be required to purchase additional Support Account Management.

## c. Services by Support Location

Both Customer and Microsoft understand that there may be travel requirements for performing services under this Services Description. For any travel expenses that may arise in connection with this SD, Customer agrees that any travel and other expenses incurred by Microsoft may be decremented from the Support Assistance hours.

Country : United States (Premier Standard 0)
<ul style="list-style-type: none"> <li>Support Account Management (estimated at 120)</li> <li>Up to 40 hours for Support Assistance*</li> <li>Up to 120 hours for Problem Resolution Support</li> <li>Five (5) Onsite Services Resource Site Visits</li> </ul>

\*All registration requirements for Workshops and Events must be completed by You no later than 60 days prior to the expiration date of this Fee and Named Contacts Schedule (s).

## 2. MICROSOFT CONTACT

**Microsoft Contact:** Contact for questions and notices about this Schedule and the Services Description:

Microsoft Contact Name: Agee Reed
Phone: 800-328-7955
Email: v-agreed@microsoft.com

## 3. CUSTOMER NAMED CONTACTS

- a. **Premier Customer Named Contacts:** Any subsequent changes to the Named Contacts should be submitted to the Services Resource CSM

Contacts will be carried forward from the previous Term.

CSM Name: Norman Kelton	Named Contact Name:
Address: 301 4th Street SW Largo, FL 33770	Address:
Phone: 727-588-6363	Phone (    )
Email <a href="mailto:keltonn@pcsb.org">keltonn@pcsb.org</a>	Email
Facsimile: 727-588-5195	Facsimile (    )

Named Contact Name:	Named Contact Name:
Address:	Address
Phone: (    )	Phone: (    )
Email	Email:
Facsimile (    )	Facsimile: (    )

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

*School Board of Pinellas County, Florida*

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

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**Bid File No:** 14-480-103-SS

**Bid File Title:** Sole Source Copyrighted  
Science Literacy Books

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

**Contract Value:** \$ 50,706.72

**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 the distribution rights to these science literacy books..

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

**For:** Elementary Science  
Department

**Title:** Director, Purchasing Department

**Requested By:** Julie Poth

**Buyer:** Frieda Juran

**Title:** Elementary Science Specialist

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**Recommended award by vendor as follows:**

**CAPSTONE CLASSROOM**

<b><u>QTY</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>ISBN#</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>TOTAL</u></b>
400 each	Pinellas County 4 <sup>th</sup> Grade Science Literacy Book Sets, for all Elementary Schools.	9781491415061	137.79	55,116.00
	Discount			(4,409.28)
			<b>TOTAL</b>	<b>\$50,706.72</b>

**TITLE OF BOOKS TO INCLUDE:**

- |  |                               |
|--|-------------------------------|
| • Blame Your Parents                         | • Day the Earth Stood Still   |
| • Disappearing Mt. and Other Earth Mysteries | • Feel the Noise              |
| • Florida Manatee                            | • Future –Bleak or Bright     |
| • Mexico or Bust                             | • Minerals, Rocks and Soil    |
| • Moon Exposed                               | • Plant Secrets               |
| • Search and Rescue                          | • Shark Snacks                |
| • Speed and Acceleration                     | • Stars                       |
| • States of Matter                           | • Water and Geothermal Energy |
| • What the Attraction                        |                               |

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

School Board of Pinellas County, Florida

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

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**Bid File No:** 14-205-099-SS

**Bid File Title:** Sole Source Copyrighted  
Adobe Software Purchase  
Agreement

**Contract Period:** 1/1/14 thru 12/31/14

☐ N/A - One Time Purchase

**Contract Value:** \$ 25,000.00

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

**\* Rationale/Reason**

The vendor is the producer and hold the copyrights to all Adobe software products..

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

**For:** County Wide

**Title:** Director, Purchasing Department

**Requested By:** Michael McKillips

**Buyer:** Jaime Haney

**Title:** Director, Operations & User Support

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**Recommended award by vendor as follows:**

**DISCOVERY V-649**

The District will renew the Contractual Licensing Program Education Membership Agreement (CLP) with Adobe Systems, Inc., enabling the district to purchase any Adobe software product at the maximum discounts available to educational customers. The District will designate **DISCOVERY** of West Palm Beach, Florida to serve as the district's exclusive authorized Adobe reseller.