

PURCHASING AGENDA SUMMARY

January 12, 2016

(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

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
16-968-080	Flooring Removal & Recoating	LRB	N/A	Pinellas Technical College St. Petersburg Wayne LaFleur	0150/3801	9901/6140	Sunbelt Holding, Inc. dba/Horizon Surface Systems	64,980.00	64,980.00	
16-968-078	Grounding, Bonding & SPD Installation	LRB	N/A	Largo Administration Building David Swafford	0371/0040	3000/3038	ConServ Building Services, Inc.	57,350.00	57,350.00	
14-948-271-RA	Speech Language Pathologist Services Request for Proposal	RA	7 mos.	OT-PT/Medicaid Dept. Sherry Aemisegger	0100/6690	2618/4452	Beth Ingram Therapy Services, Community Rehab Associates, Inc.	Unknown	620,000.00 (estimate)	Rationale: The original bid of \$350,000 was board approved on 7/29/14. The award was revised to add \$250,000 at the 9/22/15 board meeting. An additional \$620,000 is needed to provide SLP services for the remainder of the contract in the attempt to provide timely services due to staff vacancies.

***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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15-170-272-RA	Marker & Tack Boards	RA	7 mos.	Lake St. George E/S Carwise M/S Rodger Williams	0376/6281 0376/0531	3039/4520 3039/4520	Florida Chalkboard Company	110,000.00	110,000.00 (estimate)	Rationale: Original bid renewal was Board approved on July 28, 2015 for \$75,000.00 for County Wide facilities. An additional \$110,000.00 is needed for two (2) minor capital outlay projects.
16-340-102-RN	Fire Protection System Inspection & Testing Services, Water Based	RN	1 yr.	County Wide Rodger Williams	Various	Various	Hansel Innovations, Inc.	50,000.00	50,000.00 (estimate)	
16-050-085-RN	Art Supplies (Partial Renewal)	RN	1 yr.	WPSC Warehouse Joe Zihala, PreK-12 Visual Art. Dept. Susan Castleman	0100/5800		Blick Art Materials, Highwater Clays of Florida, Inc., School Specialty, Inc. Standard Stationery Supply Co.	2,160.00 23,785.00 4,420.00 15,850.00	46,215.00 (estimate)	

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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
16-490-093-SS	Sole Source Engineering Lab Equipment	SS	N/A	Osceola Fundamental H/S Robert Hawkins, CTAE	0376/3031	3299/3376	Bluegrass Educational Technologies LLC	128,267.84	128,267.84	Rationale: This vendor is the authorized dealer and distributor for Fablicator, Emco and Festo Engineering products in the state of Florida.

***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

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid No: 16-968-080

Bid Title: Flooring Removal & Recoating

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: \$ 64,980.00

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 97 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Pinellas Technical College St. Petersburg

Title: Director, Purchasing Department

Requested By: Michael Hewett **Buyer:** Christine Roney

Title: Director, Maintenance Department

Recommended award by vendor as follows:

SUNBELT HOLDINGS INC. D/B/A HORIZON SURFACE SYSTEMS

Provide labor and materials to remove all floor coatings, tile, and repair and recoat floors as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid No: 16-968-078

Bid Title: Grounding, Bonding & SPD Installation

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 57,350.00

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

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

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 120 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

CONSERV BUILDING SERVICES, INC.

Provide labor and materials to complete all electrical renovations as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid No: 14-948-271-RA

Bid Title: Speech Language Pathologist Services
Request for Proposals

Original Bid No: 14-948-271-RFP

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: 01/12/16 thru 07/31/16 N/A - One Time Purchase

Contract Value: \$ 1,220,000.00 (revised amount)

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

Renewal Options:

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

*** Rationale/Reason**

The original bid of \$350,000.00 was board approved on July 29, 2014. The award was revised to add \$250,000.00 at the September 22, 2015 board meeting. An additional \$620,000.00 is needed to provide SLP services for the remainder of the contract.

Reason for Submittal to Board Under Separate Cover:

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** OT/PT Medicaid Department
Title: Director, Purchasing Department

Requested By: Sherry Aemisegger **Buyer:** Nancy Gaesser
Title: Executive Director, Exceptional Student Education Department

Recommended award by vendor as follows:

BETH INGRAM THERAPY SERVICES: Primary Contractor
Speech Language Pathologist Services, on an as needed basis @ \$54.00 per hour

COMMUNITY REHAB ASSOCIATES, INC.: Secondary Contractor
Speech Language Pathologist Services, on an as needed basis @ \$49.90 per hour

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid No: 15-170-272-RA

Bid Title: Marker & Tack Boards

Original Bid No: 15-170-272

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: 01/12/16 thru 07/28/16 N/A - One Time Purchase

Contract Value: \$ 185,000.00 (revised amount)

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

Renewal Options:

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

*** Rationale/Reason**

The original renewal was board approved on 7/28/15, for \$75,000.00. An additional \$110,000.00 is needed for Lake St. George Elementary and Carwise Elementary, two capital outlay projects.

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
Title: Director, Purchasing Department

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

Recommended award by vendor as follows: (see attached)

FLORIDA CHALKBOARD COMPANY, INC. (V-6264)

Provide and deliver or provide, deliver and install chalk, marker and tack boards on an as needed basis, per specifications. Figures below represent firm unit pricing for the contract period specified.

Unit Price Tackboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	5.65	square foot	4.03	square foot	3.63	square foot
Delivered and Installed	7.00	square foot	5.23	square foot	4.73	square foot
Unit Price Adjustable Tackboards	<100 square feet		106.901-500 square feet		>501 square feet	
Delivered	7.60	square foot	5.70	square foot	5.25	square foot
Delivered and Installed	8.95	square foot	6.90	square foot	6.35	square foot
Unit Price Chalk/Markerboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	8.45	square foot	6.37	square foot	5.80	square foot
Delivered and Installed	9.80	square foot	7.57	square foot	6.90	square foot
Unit Price Adjustable Chalk/Markerboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	9.55	square foot	7.10	square foot	6.60	square foot
Delivered and Installed	10.90	square foot	8.30	square foot	7.70	square foot
Unit Price Markerboard Skins	<100 square feet		101-500 square feet		>501 square feet	
Delivered and Installed	8.80	square foot	6.80	square foot	5.95	square foot

DELIVERED AND INSTALLED PRICING FOR ACCESSORIES

	Unit Price Delivered	Unit Price Installed
Wall Standard Ends	11.00 each	17.00 each
Wall Standard Intermediate	17.00 each	23.00 each
2" Display Rail with Colored Cork Insert and End Stops	2.50 /lin. Ft.	4.00 /lin. ft.
Flag Holder, Aluminum	3.50 each	4.00 each
Combination Map/Paper Holder, Aluminum	1.90 /pair	2.40 pair

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid No: 16-340-102-RN

Bid Title: Fire Protection Systems: Inspection & Testing Services, Water Based

Original Bid No: 13-340-112

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: 01/16/16 thru 01/15/17 N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

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

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

HANSEL INNOVATIONS, INC.

Provide labor & material to perform quarterly inspections on fire sprinkler systems at various locations, county wide, per the specifications.

INSPECTIONS	UNIT PRICE
Service:	
Inspection per riser, (4 times per year), exclude trip charge.	\$28.00
Inspection per riser with pump, (4 times per year), exclude trip charge.	\$30.00
Inspection per fire hydrant, (1 time per year), exclude trip charge.	\$35.00
Maintenance Charges per visit:	
Trip charge per riser	\$40.00
Trip charge per riser after 5pm weekends, holidays	\$60.00
Fire pump maintenance charge	\$400.00
Trip charge for hydrants	\$20.00
Trip charge for hydrants after 5pm	\$40.00
Fire hydrant maintenance charge	\$40.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid No: 16-050-085-RN

Bid Title: Art Supplies (Partial Renewal)

Original Bid No: 15-050-105

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

Agenda Item Categories:

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

Contract Period: 01/28/16 thru 01/27/17 N/A - One Time Purchase

Contract Value: \$ 46,215.00

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Joseph Zihala **Buyer:** Nancy Gaesser
Title: Warehouse Coordinator

Requested By: Susan Castleman
Title: PreK-12 Visual Arts Specialist

Recommended award by vendor as follows: (see attached)

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
48 each	CANVAS, 18" x 24", pad, 10 sheets/pad, Blick #07400-1049	05011095	14.30	Blick Art Materials
12 boxes	CHALK, COLORED, regular size, 24 asst. colors, 144 sticks/box, Crayola #51-0400	05011108	10.30	School Specialty, Inc.
200 ctns	CLAY, WHITE BODY, low firing, cones 06-02, 50#/ctn., moist, Highwater Earthenware #EC-WE1	05011125	12.50	Highwater Clays of Florida, Inc.
20 ctns	CLAY, RAKU, cones 06-6, white body, heavy grog, 50#/ctn., moist, Highwater Raku #EC-R1	05011129	12.50	Highwater Clays of Florida, Inc.
800 ctns	CLAY, TERRA COTA, cones 06-5, medium grog red clay, 50#/ctn., moist, Highwater Earthen Red #EC-ER1	05011127	12.50	Highwater Clays of Florida, Inc.
1 or more ctns	CLAY, MEDIUM BROWN STONEWARE, high fire cones 4-6, 50#/ctn., moist, Highwater Speckled Brownstone #SC-SB1	05011128	12.50	Highwater Clays of Florida, Inc.
(Each)	GLAZES, liquid, cone 06-05, 16 oz. jar. American Art Clay Co.:			Highwater Clays of Florida, Inc.
36	Chrome Green F-40	05011206	8.52	
1+	Dark Green LM-46	05011209	7.66	
24	Light Blue LG-24	05011219	8.52	
24	Daffodil Yellow LM-60	05011461	7.66	
24	Red F-58	05011471	12.51	
36	Black Magic LG-1	05011472	9.09	
36	Vivid Blue F-23	05011473	9.09	
36	Amber F-65	05011476	8.52	
1+	Turquoise F-25	05011221	9.09	
1+	Moss Green O-42	05011222	8.27	
1+	Orange F-66	05011223	12.51	
1+	Fuschia O-52	05011224	8.27	
24	Clear Transparent, gloss F-10	05011213	7.38	
1+	White Clover O-11	05011228	8.27	
1+ sets	UNDERGLAZES, (12) 2 oz. jars, liquid, assorted colors, Amaco #712	05011212	41.58	Highwater Clays of Florida, Inc.
1+ sets	UNDERGLAZES, (12) 2 oz. jars, liquid, assorted colors, Amaco #812	05011230	41.58	Highwater Clays of Florida, Inc.
6 sets	VELVET UNDERGLAZES, (12) 2 oz. jars, semi- translucent, Amaco Velvet Set #1	05011200	26.79	Highwater Clays of Florida, Inc.
6 sets	VELVET UNDERGLAZES, (12) 2 oz. jars, semi- translucent, Amaco Velvet Set #2	05011201	26.79	Highwater Clays of Florida, Inc.
(Each)	GLUE, POLYVINYL, plastic container, snap-top cap on 4 oz. and 8 oz. sizes.			Standard Stationery Supply Co.
2400	4 oz. size, Borden Elmer's #E1322NR	05011231	.609	
600	8 oz. size, Borden Elmer's #E1324NR	05011232	1.00	
80	1 gal. size, Borden Elmer's #E1326NR	05011237	7.38	
1+ each	GLUE CAP, dispenses white glue one drop at a time w/o opening/closing bottle, for 4 oz. & 8 oz. glue bottles, "Tap 'N' Glue Cap" (201224)	05011236	.64	School Specialty, Inc.

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
1200 sets	MARKERS, FELT TIP, washable ink, broad line, conical tip, 8 bold colors, Prang #80680	05011608	1.24	Standard Stationery Supply Co.
(Each)	PAINT, ACRYLIC, 2 oz. tube, Blick "Artist":			Blick Art Materials
6	Alizarin Crimson Hue #00624-3443	05011327	1.85	
6	Cadmium Red Medium Hue #00624-3233	05011299	1.76	
6	Burnt Sienna #00624-8043	05011300	1.67	
6	Cadmium Red Light Hue #00624-3093	05011301	2.49	
6	Cadmium Yellow Medium #00624-4093	05011303	2.18	
6	Brilliant Blue #00624-5063	05011304	1.76	
6	Ivory Black #00624-2253	05011305	1.60	
6	Phthalocyanine Green #00624-7063	05011306	1.67	
6	Raw Sienna #00624-8063	05011307	1.67	
6	Phthalocyanine Blue #00624-5143	05011308	1.67	
6	Titanium White-16 Oz. Jar #00624-1016	05011311	4.17	
6	Medium Magenta #00624-3313	05011314	2.04	
6	Permanent Green Light #00624-7083	05011315	2.25	
6	Dioxazine Purple #00624-6023	05011316	1.58	
6	Cadmium Orange #00624-4533	05011309	2.49	
6	Acra Red #00624-3273	05011310	2.58	
6	Acra Magenta/Violet #00624-6513	05011320	2.13	
6	Cerulean Blue #00624-5163	05011321	3.62	
6	Yellow Light Hansa #00624-4223	05011322	1.76	
6	Cobalt Blue #00624-5183	05011323	2.76	
6	Ultramarine Blue #00624-5233	05011324	1.76	
6	Hooker's Green #00624-7123	05011328	1.85	
(Pkgs.)	PAINT, WATERCOLOR REFILLS, ovals, 12/pkg., Prang OVL-8 series:			Standard Stationery Supply
48	Red #9700451K	05011376	2.23	
120	Yellow #9700451A	05011377	2.23	
120	Blue #9700451B	05011378	2.23	
120	Green #9700451D	05011379	2.23	
24	Violet #9700451E	05011380	2.23	
48	Orange #9700451C	05011381	2.23	
24	Brown #9700451F	05011382	2.23	
24	Black #9700451G	05011383	2.23	
40 pads	PALETTE, PAPER, DISPOSABLE, treated, 50 shts./pad, 9" x 12", Richeson #101040 (417217)	05011391	2.28	School Specialty, Inc.
20 pkgs.	PAPER, PRINTING, block printing, 60#, soft texture paper, 18" x 24", 100 shts./pkg., Blick #10402-1009	05011441	9.65	Blick Art Materials
30 pkgs.	PASTE, WALLPAPER, cellulose, 2 oz., School Smart #055992	05011569	.83	School Specialty, Inc.
1+ ctns	PENCILS, DRAWING, 4-B soft, 12/box, 72/ctn., Musgrave #1200-4B	05011600	7.78	Standard Stationery Supply Co.
100 ctns	PENCILS, DRAWING, HB hard, 12/box, 72/ctn., Musgrave #1200-HB	05011601	6.99	Standard Stationery Supply Co.
1+ ctns	PENCILS, DRAWING, 6-B very soft, ebony, Musgrave #1200-6B	05011602	7.78	Standard Stationery Supply Co.
1+ ctns	PENCILS, DRAWING, 4-H, 12/box, 72/ctn., Musgrave #1200-4H	05011603	6.99	Standard Stationery Supply Co.

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
100 each	PRINTMAKING BLOCKS, 12" x 12", 3/8" thick, easy-cutting, both sides usable, Sax #399005	05011238	5.08	School Specialty, Inc.
120 boxes	PUSH PINS, clear, 1/2" head, 3/8" pin, 100/box, Standard #PP.CLR	05011616	.354	Standard Stationery Supply Co.
200 doz.	SCISSORS, safety, stainless steel blades overlaid with plastic, blunt, 5-1/2" long, Standard #RR.1082	05011650	2.29	Standard Stationery Supply Co.
36 each	TOOL, CERAMIC, Fettling Knife, hard steel blade, 8", Kemper #F-97	05011090	2.74	Highwater Clays of Florida, Inc.
12 each	TOOL, CERAMIC, Metal scraper, S-3 steel, 4", Kemper #S-3	05011094	.90	Highwater Clays of Florida, Inc.
12 each	TOOL, CERAMIC, Rubber scraper, large, hard, 4-1/4", Kemper #FRH-X (419344)	05011096	1.48	Highwater Clays of Florida, Inc.
12 each	TOOL, CERAMIC, Potter's wooden rib, hardwood, 4-1/2", Kemper #RB2	05011097	1.71	Highwater Clays of Florida, Inc.
36 each	TOOL, LACE, Kemper #A3N	05011093	1.21	Highwater Clays of Florida, Inc.
36 each	TOOL, LACE, Kemper #K21	05011098	1.30	Highwater Clays of Florida, Inc.
36 each	TOOL, MODELING, Hardwood, wire and wood tool, 8" Kemper #WE8B	05011091	3.19	Highwater Clays of Florida, Inc.
48 each	TOOL, MODELING, hardwood, satin finish, 8", Kemper #WT26	05011092	1.53	Highwater Clays of Florida, Inc.
60 rolls	WIRE, ALUMINUM, flexible, 1/8" thick, 50 ft., School Specialty #411374	05011676	4.70	School Specialty, Inc.

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

Total Award Summary by Vendor (based on last fiscal year purchases)

BLICK ART MATERIALS	2,160.00
HIGHWATER CLAYS OF FLORIDA	23,785.00
SCHOOL SPECIALTY, INC.	4,420.00
STANDARD STATIONERY SUPPLY CO.	15,850.00
TOTAL	46,215.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **January 12, 2016**

Bid File No: 16-490-093-SS

Bid File Title: Sole Source Engineering
Lab Equipment

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 128,267.84

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

*** Rationale/Reason**

This vendor is the authorized dealer and distributor for Fablicator, Emco and Festo Engineering products in the state of Florida. 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: Osceola Fundamental
High School

Title: Director, Purchasing Department

Requested By: Robert Hawkins

Buyer: Mary Ann Smith

Title: Industrial Technology Specialist, CTAE

Recommended award by vendor as follows: (see attached)

BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC, V-33287

Provide and deliver equipment for the Engineering Lab at Osceola Fundamental High School.
Equipment to be provided is on the list below.

PART #	DESCRIPTION	QTY.	COST	TOTAL
FESTO				
PN#540712	Equipment Set TP201, Basic Electropneumatics Training	1	\$ 5,559.00	\$ 5,559.00
PN#541090	Electropneumatics Basic Level TP201	1	\$ 643.00	\$ 643.00
PN#540712	Equipment Set T0202 Advanced Level Training	1	\$ 5,090.00	\$ 5,090.00
PN#541091	Electropneumatics Advanced Level 202	1	\$ 643.00	\$ 643.00
PN#556276	MecLab Mechanics Training System, Including: the following 3 items for a total of \$21,124.00	2	\$ 7,297.50	\$ 14,595.00
PN#548704	Stack Magazine Station	1	\$ 1,792.00	\$ 1,792.00
548705	Conveyor Station	1	\$ 2,175.00	\$ 2,175.00
548706	Handling Station	1	\$ 2,562.00	\$ 2,562.00
556245	MecLab Expansion Set	2	\$ 1,960.00	\$ 3,920.00
40000090	Aerodynamic eSeries including Wind Tunnel below for a Total of \$ 8,541.00	1	\$ 1,577.00	\$ 1,577.00
40576	Wind Tunnel	1	\$ 6,964.00	\$ 6,964.00
OFHS2015- 0420F	Lab Equipment: Consisting of numerous valves, sensors, transmitters, Receivers, Pressure Regulators	1	\$ 12,496.84	\$ 12,496.84
582469	Robot System with Teaching Pendat	1	\$ 1,603.00	\$ 1,603.00
5822217	Robot with above Teaching Pendant, combined total of \$8643.00	1	\$ 7,040.00	\$ 7,040.00
			FESTO TOTAL	\$ 66,659.84
FABRICATOR				
	3 D Printer Value Pack with 3D Scanner	1	\$ 5,139.00	\$ 5,139.00
			FABRICATOR TOTAL	\$ 5,139.00
EMCO				
	MIL55 & Turn60 Package, Including following 7 items	1	\$ 10,095.00	\$ 10,095.00
F1FP01	Emco Concept Mill 55	1	\$ 19,950.00	\$ 19,950.00
A6D000	EMCO Concept Turn 60	1	\$ 16,705.00	\$ 16,705.00
X9B000	Control Keyboard	2	\$ 2,015.00	\$ 4,030.00
X9Z600	TFT Display	2	\$ 1,330.00	\$ 2,660.00
X3Y360	WINNC for FANUC3II T/M MM Software, included above	2	0.00	0.00
X3Y400	WINNC for Sinumerik Operate T/M Software, included above	2	0.00	0.00
A6Z040	Manual Tailstock	1	\$ 1,220.00	\$ 1,220.00
587703	Rotary Carousel	1	\$ 1,273.00	\$ 1,273.00
587710	Gravity Feeder for Square Parts	1	\$ 536.00	\$ 536.00
			EMCO TOTAL	\$ 56,469.00
	GRAND TOTAL FOR SOLE SOURCE EQUIPMENT FOR ENGINEERING LAB			\$ 128,267.84