

PURCHASING AGENDA SUMMARY

January 26, 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
16-968-090	Access Control Systems: Installation, Maintenance & Repairs	HPS	1 yr.	County Wide Rodger Williams	Various	Various	Integrated Systems of Florida, Inc. MCS of Tampa, Inc. dba/Mission Critical Solutions	300,000.00	300,000.00 (estimate)	
16-060-054	Alternators & Starters: Remanufactured, Rebuilt & New	LRB	1 yr.	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Southeast Power Systems of Tampa	80,000.00	80,000.00 (estimate)	
16-345-073	First Aid Supplies	LRB	1 yr.	Warehouse Dept. Joe Zihala	0100/5800		Clearwater Distribution d/b/a Gulfstar Supply Co. (Items 13-16) Peninsular Paper Co. (Item 4) School Health Corporation (Item 8) School Kids Healthcare (Items 3, 12, 18 & 24) Suncoast Surgical & Medical Supply, LLC. (Items 1, 2, 5, 6, 7, 9, 10, 11, 17, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30, 31, 32, & 33)	Unknown	60,000.00 (estimate)	

***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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<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
16-968-114-SS	Sole Source Maintenance & Repair Agreement for Intrusion Alarm & Card Access Systems	SS	1 yr.	County Wide Rodger Williams	Various	Various	Stanley Convergent Security Solutions, Inc.	100,000.00	100,000.00 (estimate)	Rationale: This vendor is the proprietary vendor for the equipment and services which integrate with the central alarm monitoring system located in the Pinellas County Schools Police Department.
16-480-116-SS	Sole Source Testing Materials	SS	1 yr.	High School Education Dept. Rita Vasquez	0100/5850 0100/5230	1180/6247 2342/6017	ACT, Inc.	65,688.50	65,688.50	Rationale: This vendor holds the distribution and copyrights to ACT assessments, test items and all related ACT materials.

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

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<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
16-205-099-SS	Sole Source Web-Based Library Subscription Service Annual Software Maintenance & Support	SS	1 yr.	County Wide Pat Lusher	0100/5060	2150	Follett School Solutions, Inc.	53,070.60	53,070.60	Rationale: The vendor is the developer and holds the copyrights to this software.

**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 26, 2016**

Bid No: 16-968-090

Bid Title: Access Control Systems: Installation, Maintenance & Repairs

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: 01/26/16 thru 01/25/17 N/A - One Time Purchase

Contract Value: \$ 300,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 75 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 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)

Provide, deliver and install intrusion alarm system and card access equipment, maintenance and repair services per agreement.

	<u>INTEGRATED SYSTEMS OF FLORIDA</u>	<u>MCS OF TAMPA, INC. dba MISSION CRITICAL SOLUTIONS</u>
<u>Labor Description</u>	<u>Hourly Rates</u>	<u>Hourly Rates</u>
Straight Time (M-F 7:00 AM – 4:00 PM)		
Technician	\$ 53.00	\$ 43.25
Helper	\$ 22.00	\$ 26.25
Nights and Weekends (After Normal Hours)		
Technician	\$ 22.00	\$ 43.25
Helper	\$ 22.00	\$ 26.25
Emergencies (Nights and Weekends – After Normal working Hours) (*)		
Technician	\$ 22.00	\$ 53.25
Helper	\$ 22.00	\$ 31.25
Total		
<u>Part Description</u>	<u>Unit Prices</u>	<u>Unit Prices</u>
Door Access Controller (Paxton, Model # 682-493-US)	\$310.94	\$337.00
Door Controller Power Supply (Paxton, Model # 682-810-US)	\$448.50	\$442.00
Door Transformer for Power Supply(Paxton, Model # 857-381-US)	\$126.72	\$122.00
I/O Power Supply (Paxton, Model # 411-623-US)	\$260.71	\$356.00
I/O Power Supply Transformer (Paxton, Model #857-080-US)	\$61.68	\$96.00
I/O Module (Paxton, Model # 489-710-US)	\$260.71	\$274.15
Proximity Card (Clamshell) (Schlage, 26-bit, Part # SFX 7410 or equivalent)	\$1.79	\$1.00
Proximity Card (Fob) (Schlage, 26-bit, Part # SFX 7610 or equivalent)	\$1.79	\$1.00
Proximity Card (ISO) (Schlage, 26-bit, Part # SFX 7510 or equivalent)	\$1.80	\$1.00
2 X 6 Mini Prox Reader (Paxton, Model # 345-220-US)	\$101.71	\$98.00
Single Door Mag Lock (SCD, Part # 1581v or equivalent)	\$227.50	\$201.00
Delayed Egress Mag Lock (Schlage, Part # SFX 7410 or equivalent)	\$669.52	\$513.00

	<u>INTEGRATED SYSTEMS OF FLORIDA</u>	<u>MCS OF TAMPA, INC. dba MISSION CRITICAL SOLUTIONS</u>
Delayed Egress Controller (Dynamlock, Part # 3101-ES)	\$418.32	\$425.00
Delayed Egress Power Supply (Altronics, Part # AL-300 ULX)	\$126.73	\$142.00
Egress Push Button (Alarm Controls Corp., Part # TS-2 or equivalent)	\$32.51	\$34.00
Egress PIR (Bosch, Part # DS 250i)	\$57.68	\$59.00
Door Strike – RIM (HES, Part # 9600)	\$276.25	\$272.00
Door Strike – Concealed Mount (HES, Part #8000)	\$128.75	\$112.00
Door Contact – Recessed (GE, Part # 1078C)	\$6.37	\$7.00
Door Contact – Surface Mount (GE, Part # 1085 TN)	\$3.69	\$1.00
Wireless Receiver for Door Release (Trine, Part # 017TDC-3)	\$57.60	\$55.00
Wireless transmitter for Door Release (Trine, Part # 018-2)	\$20.40	\$19.00
Hard-Wired Door Release Securitron, Part # PB-2 or equivalent)	\$19.80	\$55.00
Single-Arm Pedestal	\$44.00	\$139.00
<u>Part Description</u>	<u>Unit Prices</u>	<u>Unit Prices</u>
24 Volt Transformer (ELK, Part # TRG-2440)	\$12.00	\$11.00
Power Supply (Altronics, Part # AL-600 ULX)	\$192.00	\$203.00
Switch Kit for Panic Hardware (Von Duprin, Part # RX-510)	\$97.20	\$140.00
Latch Retraction Kit (SDC, Part # LR100VDK)	\$325.20	\$313.00
Hinge Current Transfer (Command Access, Part # ETHW4545-630-SSW)	\$120.00	\$125.00
¾" EMT Conduit (per 10')	\$4.15	\$5.00
1 ½" EMT Conduit (per 10')	\$12.61	\$16.00
2" EMT Conduit (per 10')	\$15.16	\$19.00
¾" Rigid Conduit (per 10')	\$17.03	\$15.00
1 ½" Rigid Conduit (per 10')	\$37.36	\$36.00
2" Rigid Conduit (per 10')	\$44.08	\$44.00
¾" PVC Conduit (per 10')	\$2.20	\$2.00
1 ½" PVC Conduit (per 10')	\$5.65	\$5.00
2" PVC Conduit (per 10')	\$7.17	\$7.00
Wiremold V700 (¾" X 21/32")	\$12.82	\$13.00
Wiremold V500 (¾" X 17/32")	\$12.84	\$11.00

	<u>INTEGRATED SYSTEMS OF FLORIDA</u>	<u>MCS OF TAMPA, INC. dba MISSION CRITICAL SOLUTIONS</u>
Data Fiber Converters (GE, Part # MC-4TX1FXMM-2KM)	\$218.69	\$230.00
Fiber Patch Cords (4' – Multi-Mode with SC Connectors)	\$12.56	\$13.00
Wire: 18 Gauge – 2 Conductor	\$101.03	\$81.00
Wire: 18 Gauge – 2 Conductor (Plenum)	\$124.50	\$86.00
Wire: 18 Gauge – 2 Conductor (Direct Burial)	\$210.90	\$156.00
Wire: 18 Gauge – 4 Conductor	\$175.97	\$155.00
Wire: 18 Gauge – 4 Conductor (Plenum)	\$209.43	\$156.00
Wire: 18 Gauge – 4 Conductor (Direct Burial)	\$370.79	\$243.00
Wire: 22 Gauge – 2 Conductor	\$52.13	\$51.00
Wire: 22 Gauge – 2 Conductor (Plenum)	\$65.29	\$52.00
Wire: 22 Gauge – 2 Conductor (Direct Burial)	\$115.61	\$323.00
Wire: 22 Gauge – 4 Conductor	\$86.77	\$78.00
Wire: 22 Gauge – 4 Conductor (Plenum)	\$110.33	\$89.00
Wire: 22 Gauge – 4 Conductor (Direct Burial)	\$124.66	\$235.00
Wire: 22 Gauge – 6 Conductor	\$139.05	\$118.00
Wire: 22 Gauge – 6 Conductor (Plenum)	\$197.21	\$125.00
Wire: 22 Gauge – 6 Conductor (Direct Burial)	\$213.06	\$278.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 26, 2016**

Bid No: 16-060-054

Bid Title: Alternators & Starters:
Remanufactured, Rebuilt & New

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: 01/26/16 thru 01/25/17 N/A - One Time Purchase

Contract Value: \$ 80,000.00

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

Renewal Options:

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 32 Bids Received: 4 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

Requested By: Rick McBride **Buyer:** Jason O'Toole
Title: Director, Transportation Department

Recommended award by vendor as follows: (see attached)

Provide and deliver rebuilt, remanufactured, and/or new alternators & starters on an as needed basis, county wide, with firm net pricing for the contract period.

SOUTHEAST POWER SYSTEMS OF TAMPA, INC. (V-16900)

Category I - Leece Neville Alternators

TERMS Item Number	Description	Part Numbers Delco# (Lester #)	“Rebuilt” Unit Price	“New” Unit Price
06097088	Alternator , Leece Neville 200 amp	RJ4860 (11995)	\$250.00	\$750.00
06097089	Alternator , Leece Neville 200 amp, Pad Mount	4940 PA	\$250.00	\$800.00
06097090	Alternator , Leece Neville 270 amp	4871JB	\$350.00	\$800.00

Category II - Starters

TERMS Item Number	Description	Part Numbers Delco# (Lester #)	“Rebuilt” Unit Price	“New” Unit Price
06019910	Starter , Delco Diesel 6.2 & 6.5 28MT	323-447 (6469)	\$199.00	\$380.00
06019867	Starter , Delco Diesel 6.2 25MT (6343)	323-381 (3764) Open Nose	\$199.00	\$380.00
06019888	Starter , Mitsubishi 12 Volt Med. Duty	MITIN 1378	\$199.00	\$395.00
06019922	Starter , Cat 37MT, 337 Drive	323-880 10478957	\$195.00	\$450.00
06019923	Starter , International T444E, 37MT, ½ Post	10473117	\$195.00	\$450.00
06023471	Starter , Leece Neville Soft Engage	3574176 C93	\$280.00	\$325.00

Category III - Miscellaneous Alternators & Starters

TERMS Item Number	Description	Part Numbers Delco# (Lester #)	“Rebuilt” Unit Price	“New” Unit Price
06012024	Alternator , GM, 100 amp 27SI GM 8.2	321-136 (7157M) Type 100	\$75.00	\$132.50
06012022	Alternator , GM, 100 amp 17SI	321-270 (7290)	\$69.00	\$92.50
06012025	Alternator , GM, 100 amp 9SI (Off Set Mount)	321-339 (7861) 11 O'clock	\$60.00	\$75.00
06012006	Alternator , 130 amp 22SI	321-739	\$90.00	\$125.00
06012012	Alternator , 100 amp 27SI	321-136 (7157 100 amp)	\$75.00	\$132.50
06012050	Alternator , 100 amp 9SI, Straight Mount	321-305 (7802, 7 O'clock) 321-278 (7802, 11 O'clock)	\$72.00	\$89.95
06012028	Alternator , Ford 100 amp External Mounting	321-159 (7705)	\$85.00	\$105.00
06012030	Alternator , 105 amp 9SI Triangle Mount	321-385 (7914)	\$65.00	\$85.00
06012031	Alternator , Cat 100 amp 21SI	321-686 (7662)	\$60.00	\$85.00
06012041	Alternator , IRAH 75 amp 2 G Straight Frame	321-1212 (7735)	\$69.00	\$92.50
06012045	Alternator , 94 amp 12SI, 3 O'clock	321-1015 (7294M)	\$60.00	\$79.00
06012046	Alternator , 15SI	321-234 (7137M)	\$70.00	\$90.00
06097095	Alternator , Ford 2.5L , 4 cylinder	Motorcraft #GL-990	\$200.00	\$265.00
06097096	Alternator , Ford 6.4L, Diesel	Motorcraft #GL-917	\$210.00	\$299.00
06097097	Alternator , Ford 6.8L, V10	Motorcraft #GL-959	\$200.00	\$265.00
06019949	Starter , Ford 302 Newer Style	3205 Ford AMGR	\$50.00	\$92.00
06019902	Starter , GM 350 (454 gas engine)	323-292 (3733M) 323-274 (3510)	\$59.00	\$72.00
06019905	Starter , Ford	323-217 (3131)	\$60.00	\$92.00
06019920	Starter , Ford 4-1/2" Case 4" Mod II	323-223 (3154) 323-388 (3185)	\$50.00	\$80.00
06019925	Starter , GM 4.3	323-456, 323-255 (6416)	\$50.00	\$80.00
06097098	Starter, Ford 6.8L, V10	Motorcraft #SA-1003-RM	\$45.00	\$65.00
06097099	Starter, Ford 6.4L Diesel	Motorcraft #SA-1013-RM	\$79.00	\$105.00
06097100	Starter, Ford 2.5L, 4 cylinder	Motorcraft #SA-1010	\$50.00	\$75.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 26, 2016**

Bid No: 16-345-073

Bid Title: First Aid 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: 02/09/16 thru 02/08/17 N/A - One Time Purchase

Contract Value: \$ 60,000.00

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

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 38 Bids Received: 16 Late Bids: 0 Rejected Bids: 2 N/A - Bids Not Required

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

Requested By: Joe Zihala **Buyer:** Jena Grage
Title: Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

Provide and deliver first aid supplies with firm pricing for the contract period.

CLEARWATER DISTRIBUTION, INC D/B/A GULFSTAR SUPPLY CO. (V-1018)

Item	TERMS Item Number	Description	Unit Price
13	34542088	<u>EXAM GLOVES, PROTECTIVE, LATEX FREE-POWDER FREE</u> – Medical use, non-sterile, single use, ambidextrous, extra-large size, 90/bx., 10 bx./cs., NOVAPLUS® by Sempermed® #VEVNP105	\$1.91 bx.
14	34542086	<u>EXAM GLOVES, PROTECTIVE, LATEX FREE-POWDER FREE</u> – Medical use, non-sterile, single use, ambidextrous, large size, 100/bx., 10 bx./cs., NOVAPLUS® by Sempermed® #VEVNP104	1.91 bx.
15	34542087	<u>EXAM GLOVES, PROTECTIVE, LATEX FREE-POWDER FREE</u> – Medical use, non-sterile, single use, ambidextrous, medium size, 100/bx., 10 bx./cs., NOVAPLUS® by Sempermed® #VEVNP103	1.91 bx.
16	34542085	<u>EXAM GLOVES, PROTECTIVE, LATEX FREE-POWDER FREE</u> – Medical use, non-sterile, single use, ambidextrous, small size, 100/bx., 10 bx./cs., NOVAPLUS® by Sempermed® #VEVNP102	1.91 bx.

PENINSULAR PAPER COMPANY (V-1725)

Item	TERMS Item Number	Description	Unit Price
4	34542010	<u>BAGS, RECLOSABLE</u> – Zip bag, clear, 3” X 5”, 100/pkg., Elkay Plastics #F20305	\$0.55 pkg.

SCHOOL HEALTH CORPORATION (V-1984)

Item	TERMS Item Number	Description	Unit Price
8	34542060	<u>COTTON BALLS</u> – Absorbent sterile, 130/bx., US Cotton #CT00713, SH #30004 & SH Bid #3070899	\$3.24 bx.

SCHOOL KIDS HEALTHCARE (V-26085)

Item	TERMS Item Number	Description	Unit Price
3	34542015	<u>APPLICATORS, COTTON TIPPED</u> – 3” long, 100/pkg., Dynarex #4301	\$0.22 pkg.
12	34542082	<u>GAUZE SPONGE</u> – 3” x 3”, 12 ply, absorbent sterile, individually wrapped, 2/pkg., 25 pkgs./bx., Dynarex #3333	1.21 bx.
18	34542151	<u>HAND WIPES</u> – Alcohol, min. 65.9%, individual packets, 100/bx., P.A.W.S #34400	3.46 bx.
24	34542139	<u>PROBE COVERS</u> – Plastic Tubular for use with the Filac 1500 thermometer, 500/bx., Kendall #221000	15.94 bx.

SUNCOAST SURGICAL & MEDICAL SUPPLY, LLC. (V-25793)

Item	TERMS Item Number	Description	Unit Price
1	34542001	<u>ALCOHOL</u> – (Rubbing) 70% Isopropyl, 16 oz. bottle, 12/cs., Pro Advantage P907016	13.30 cs.
2	34542166	<u>ALCOHOL PREP PADS</u> – Sterile, individually wrapped, 200/bx., Henry Schein #112-6131	1.22 bx.
5	34542026	<u>BANDAGE, ROLL</u> – 2” wide x 4.5 to 5 yards stretched, sterile, each packaged separately, 12/pkg., Dynarex #3112	1.99 pkg.
6	34542027	<u>BANDAID, FLEXIBLE</u> – 1” x 3” strip-sterile, form fitting, coverlet adhesive dressing, 100/bx., Henry Schein #112-6133	1.70 bx.
7	34542028	<u>BANDAID, FLEXIBLE</u> – Approx. size 2” x 4” long, sterile, 50/bx., Dynarex #3614	2.68 bx.
9	34542163	<u>CUP, MEDICINE</u> – Graduated to 1 oz., plastic, 100 cups/tube, 50 tubes/case., Med Pride #MPR-97202	36.49 cs.
10	34542020	<u>CUPS, WAXED PAPER</u> – 5 oz., 100/pkg., Solo #R53	2.98 pkg.
11	34542050	<u>EYE PADS</u> – 2 5/8 x 1 5/8, oval, sterile, soft gauze, individually wrapped, 12/pkg., 50 pkgs./ctn., Dynarex #3360	1.15 ctn.
17	34542167	<u>HAND SANITIZER, INSTANT</u> – 8 oz. pump bottle, min. 62% ethyl alcohol, 12/cs., Donovan #HS3817	18.69 cs.
19	34542150	<u>HANDIWIPES</u> – BZK antiseptic – For professional and hospital use, 100/bx., Dynarex #1303	1.41 bx.
20	34542164	<u>KOLD COMPRESS</u> – Re-useable, 6.5” x 4.25” size, non-toxic if ingested, Jack Frost #70204	0.49 ea.
21	34542128	<u>PAPER, COT</u> – White, 18” x 125’, individually wrapped-crepe., 12/cs., Pro Advantage #P751018	16.65 cs.
22	34542160	<u>PEDICU STICKS</u> – 6” wood, disposable. Examination sticks, 1000/bx., Dukal #9000	1.82 bx.
23	34542141	<u>PROBE COVERS</u> – Instant ear thermometer. (Ear Use), 200/bx., Braun Thermoscan by Welch Allyn #PC200	12.09 bx.

SUNCOAST SURGICAL & MEDICAL SUPPLY, LLC. (V-25793)

Item	TERMS Item Number	Description	Unit Price
25	34542138	<u>PROBE COVER</u> – Paper, disposable for digital thermometer, 100/bx., Moore #63347	\$2.59 bx.
26	34542153	<u>SAFETY PINS</u> – #2 size, 144 pkgs./gr., Grafco #3039-2C	1.27 gr.
27	34542080	<u>SPONGES</u> – 3” x 3”, economy non-woven, non-sterile, general use, 200/bag, Dynarex #3253	1.20 bag
28	34542135	<u>TAPE, ADHESIVE</u> – ½” x 10 yards, 24/bx., Dynarex 3551	3.39 bx.
29	34542136	<u>TAPE, PLASTIC</u> – 1” x 10 yard roll, demiclear transparent, 12/bx., Dynarex #3572	6.04 bx.
30	34542162	<u>THERMOMETER, DIGITAL</u> – 60 second sensing probe, LCD display, Fahrenheit measurement, Lumiscope #G24-1858	1.60 ea.
31	34542035	<u>TONGUE DEPRESSORS</u> – 6”, sterile, individually wrapped, 100/bx., Dynarex #4314	2.48 bx.
32	34542142	<u>TWEEZERS</u> – Wide Flat Tip, stainless, approx. 3 5/16”, 10/bag, Class ACU	20.00 bag
33	34542100	<u>UNIVERSAL PRECAUTIONS COMPLIANCE KIT</u> – to include: pair of vinyl gloves, protective apron, combo mask/safety shield, Red Z solidifier (10g. pouch), scoop/scrapper, Sanizide Plus® germicidal wipe (dimensions: 8” x 8”), red bio-hazard waste bag (dimensions: 24” x 24”), twist tie, p.a.w.s.® antimicrobial hand wipes (quantity 1 / dimensions: 5”x 8”), identification tag and instructions, 24/cs., Safetec #17100	172.00 cs.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **January 26, 2016**

Bid File No: 16-968-114-SS

Bid File Title: Sole Source Sole Source
Maintenance & Repair
Agreement for Intrusion
Alarm & Card Access
Systems

Contract Period: 1/29/16 thru 1/28/17

N/A - One Time Purchase

Contract Value: \$ 100,000.00

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

*** Rationale/Reason**

This vendor is the proprietary vendor for the equipment and services which integrate with the central alarm monitoring system located in the Pinellas County Schools Police Department.

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

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

STANLEY CONVERGENT SECURITY SOLUTIONS, INC.

Provide, deliver and install intrusion alarm system and card access equipment, maintenance and repair services per agreement.

DESCRIPTION	TOTAL
Monthly fee for Inspection, Maintenance, and Repair of 215 security control panels and access control modules per attachment "A."	\$ 81,539.64
Installation of new purchase per material and labor rates on attachment "B." (estimated purchases)	\$ 18,460.36
TOTALS	\$100,000.00

**EXTENDED SERVICE PROGRAM AGREEMENT FOR THE MAINTENANCE & REPAIR OF
INTRUSION ALARM & ACCESS CONTROL SYSTEMS**

ATTACHMENT "A"

Year 2016 - List of Facilities and Systems – Monthly Service and Inspection Costs

<u>Acct #</u>	<u>Account Name</u>	<u>Panel Type</u>	<u>Access</u>	<u>Monthly Charge</u>
4014	Adapt (@ Robinson Challenge)	Plus	No	\$33.04
4022	Anona ES	Plus	No	\$33.04
4105	Azalea ES	Plus	No	\$33.04
3007	Azalea MS	Plus	Yes	\$37.80
4024	Bayside HS	Plus	No	\$33.04
4038	Bayside Student Services (@ Bayside HS)	Plus	Yes	\$37.80
3048	Bardmoor ES	Plus	No	\$33.04
4082	Bauder ES	Plus	Yes	\$37.80
3095	Bay Point ES	Plus	Yes	\$37.80
4001	Bay Point MS	Plus	Yes	\$37.80
4040	Bay Vista ES	Plus	Yes	\$37.80
4083	Bear Creek ES	Plus	Yes	\$37.80
4044	Belcher ES	Plus	No	\$33.04
4043	Belcher ES (Portables 1, 2 & 3)	Plus	No	\$33.04
4029	Belleair ES	Plus	No	\$33.04
4048	Bernice Johnson Svc. Ctr. (BJSC)	Plus	Yes	\$37.80
4012	Blanton ES	Plus	No	\$37.80
4114	Boca Ciega HS (Bldgs. 1, 2, 3 & 4)	Plus	Yes	\$37.80
4115	Boca Ciega HS (Bldg. 5)	Plus	Yes	\$37.80
4117	Boca Ciega HS (CWMP 6, 7, 8 & 9)	Plus	Yes	\$37.80
4073	Calvin Hunsinger School	Plus	No	\$33.04
3041	Career Academies of Seminole	Plus	No	\$33.04
2239	Carwise MS (Bldg. 5)	3450	No	\$31.99
2240	Carwise MS (Bldg. 6)	3450	No	\$31.99
2238	Carwise MS (Café/Gym)	3450	No	\$31.99
2237	Carwise MS (Office)	3450	No	\$31.99
3091	Center for Culinary Arts (@ NEHS)	Plus	Yes	\$37.80
3062	Clearwater Adult Education Ctr.	Plus	No	\$33.04
4074	Clearwater Intermediate	Plus	Yes	\$37.80
4123	Clearwater Fundamental	Plus	No	\$31.99
3073	Clearwater HS	Plus	Yes	\$37.80
3068	Clearwater HS (Pool)	Plus	No	\$33.04
3069	Clearwater HS (Stadium)	Plus	No	\$33.04
3018	Clearview ES (Closed)	Plus	No	\$33.04
3013	Coachman Service Ctr. (CSC)	Plus	Yes	\$37.80
4025	Countryside HS	Plus	No	\$37.80
4026	Cross Bayou ES	Plus	No	\$33.04
4111	Curlew Creek ES	Plus	No	\$37.80
4079	Curtis Fundamental	Plus	Yes	\$37.80
4133	Curtis ES (Old) Site (Closed)	Plus	No	\$33.04
4002	Cypress Woods ES	Plus	No	\$37.80
2199	Discovery Bldg.	3400	Yes	\$35.42
3058	Dixie Hollins HS (Bldgs. 1-3 & 16)	Plus	No	\$37.80

Acct #	Account Name	Panel Type	Access	Monthly Charge
3054	Dixie Hollins HS (Bldgs. 8-11, 13, 30 & 32)	Plus	No	\$37.80
3053	Dixie Hollins HS (Adult Education Ctr.)	Plus	No	\$37.80
2234	Dixie Hollins (Gym)	3450	No	\$31.99
2233	Dixie Hollins (Office/Guidance)	3450	No	\$35.42
3052	Dixie Hollins (ROTC)	Plus	No	\$33.04
4065	Dunedin ES (Bldgs. 1, 2 & 4)	Plus	No	\$33.04
4066	Dunedin ES (Bldgs. 3 & 5)	Plus	No	\$33.04
4010	Dunedin MS	Plus	No	\$33.04
3092	Dunedin HS (Office & Café)	Plus	No	\$33.04
2167	Dunedin HS (Band/Choir)	3400	No	\$31.99
3087	Dunedin HS (Gym)	Plus	No	\$33.04
3083	Dunedin HS (Bldgs. 9, 11 & 15)	Plus	No	\$33.04
4077	East Lake HS (Bldgs. (1, 5, 6 & 7)	Plus	Yes	\$37.80
4076	East lake HS (Bldgs. 2, 3, 4 & 9)	Plus	Yes	\$37.80
????	East Lake MS (Engineering)	FlexIP	No	\$33.04
3082	Eisenhower ES	Plus	Yes	\$37.80
2200	Florida First Start	3450	No	\$33.04
4011	Forty-Ninth Street Bus Compound	Plus	Yes	\$37.80
3024	Frontier ES	Plus	Yes	\$37.80
4122	Fuguitt ES	Plus	Yes	\$37.80
4071	Garrison Jones ES	Plus	No	\$33.04
4032	Gibbs HS (Bldgs. 3, 4 5 & 8)	Plus	No	\$33.04
2184	Gulf Beaches Elem. Magnet School	3400	No	\$31.99
4007	Gulfport ES	Plus	No	\$33.04
3074	Gus A. Stavros Institute	Plus	Yes	\$37.80
3043	Hamilton Disston School	Plus	No	\$33.04
4131	Hamilton Disston School (Annex)	3450	Yes	\$35.42
4098	Highland Lakes ES	Plus	No	\$33.04
4047	Jacobson Culinary Arts	Plus	Yes	\$37.80
3045	Jamerson ES	Plus	Yes	\$37.80
3016	John Hopkins MS	Plus	No	\$33.04
4041	Kings Highway Elem. Magnet School	Plus	No	\$33.04
4009	Lake St. George ES	Plus	No	\$33.04
4202	Lakewood HS	Plus	Yes	\$31.99
4036	Lakeview Fundamental ES	Plus	No	\$33.04
4013	Largo MS	Plus	Yes	\$37.80
3020	Largo HS (Old Largo Central)	Plus	No	\$33.04
4067	Lealman Bus Compound	Plus	Yes	\$37.80
4124	Lealman ES	Plus	No	\$31.99
4035	Lealman Intermediate	Plus	No	\$37.80
4104	Leila Davis ES	Plus	No	\$37.80
4130	Leila Davis ES	3450	No	\$35.42
4134	Lynch ES	Plus	Yes	\$37.80
3067	Madeira Beach Fundamental ES	Plus	Yes	\$37.80
4037	Madeira Beach Fundamental MS	Plus	Yes	\$37.80
3075	Maximo ES	Plus	No	\$33.04
4293	McMullen Booth ES	Plus	No	\$33.04
3099	Meadowlawn MS	Plus	No	\$33.04
3100	Meadowlawn Student Services Ctr.	Plus	No	\$33.04
3094	Melrose ES	Plus	Yes	\$37.80

Acct #	Account Name	Panel Type	Access	Monthly Charge
3049	Mildred Helms ES	Plus	Yes	\$37.80
3038	Morgan Fitzgerald MS	Plus	No	\$33.04
3055	Mount Vernon ES	Plus	No	\$33.04
4078	New Heights ES (Bldgs. 2, 4, 5 & 6)	Plus	Yes	\$37.80
4081	New Heights ES (Bldgs. 1 & 3)	Plus	Yes	\$37.80
3089	Northeast HS (Bldgs. 1, 3 & 24)	Plus	Yes	\$37.80
3080	Northeast HS (Bldgs. 3, 5 & 17)	Plus	Yes	\$37.80
3076	Northeast HS (Bldgs. 6, 20, 26 & 28)	Plus	Yes	\$37.80
4006	Northeast HS (Credit Union)	Plus	Yes	\$37.80
4201	Northeast HS (Mechanics)	Plus	No	\$33.04
2181	North Shore ES (Bldgs. 1 & 6)	3450	No	\$31.99
2182	North Shore ES (Bldg. 3)	3450	No	\$31.99
2207	North Shore ES (Media Ctr.)	3400	No	\$31.99
3051	Northward IBIS Site (Closed)	Plus	No	\$33.04
4106	Northwest ES	Plus	No	\$33.04
4034	Oakgrove MS	Plus	Yes	\$37.80
3050	Oakhurst ES	Plus	Yes	\$37.80
2176	Oakhurst ES (Media Ctr.)	3450	No	\$31.99
2301	Orange Grove ES	iBase	Yes	\$31.99
3005	Osceola MS (Bldg. 2)	Plus	No	\$33.04
3006	Osceola MS (Wing F & G)	Plus	No	\$33.04
3004	Osceola MS (Office)	Plus	Yes	\$37.80
4084	Osceola HS	Plus	No	\$33.04
3015	Ozona ES	Plus	No	\$33.04
4295	Ozona Service Center	iBase	Yes	\$31.99
4102	Palm Harbor ES Site (Closed)	Plus	No	\$33.04
3034	Palm Harbor MS	Plus	No	\$33.04
3000	Palm Harbor U. HS (Bldgs. 4-4 & 11)	Plus	No	\$37.80
3001	Palm Harbor U. HS (Bldgs. 5-10, 11-13)	Plus	No	\$37.80
????	Palm Harbor U. HS (Bldg 19)	FlexIP	No	\$37.80
3079	Pasadena Fundamental ES	Plus	Yes	\$37.80
3064	Palm Harbor U. HS (Portables)	Plus	No	\$33.04
3098	Paul B. Stephens School	Plus	Yes	\$37.80
2141	Perkins ES	Plus	Yes	\$37.80
3077	Perkins ES (Bldg. 8)	Plus	No	\$33.04
3078	Perkins ES (Pre-K Bldg. 6)	Plus	No	\$33.04
3002	Pinellas Park ES	Plus	No	\$33.04
4027	Pinellas Park MS	Plus	No	\$33.04
4109	Pinellas Secondary	Plus	Yes	\$37.80
3059	Pinellas Park HS (Justice Bldg.)	Plus	No	\$33.04
4039	Plumb ES	Plus	Yes	\$37.80
4099	Ponce De Leon ES	Plus	No	\$33.04
2199	Professional Development Ctr.	3400	No	\$31.99
3025	Pinellas Technical College - Clwtr. (Admin Bldg. 1, 13 & 14)	Plus	Yes	\$37.80
3029	Pinellas Technical College - Clwtr. (Bldgs. 10, 11, 12)	Plus	No	\$33.04
3032	Pinellas Technical College - Clwtr. (Bldgs. 2 & 3)	Plus	No	\$33.04
3027	Pinellas Technical College - Clwtr. (Bldg. 6 Cosmetology)	Plus	No	\$33.04

Acct #	Account Name	Panel Type	Access	Monthly Charge
3031	Pinellas Technical College - Clwtr. (Bldg. 19)	Plus	No	\$33.04
3030	Pinellas Technical College - Clwtr. (Bldgs. 16 & 17)	Plus	No	\$33.04
3028	Pinellas Technical College - Clwtr. (Bldg. 5)	Plus	No	\$33.04
3026	Pinellas Technical College - Clwtr. (Bldg. 7)	Plus	No	\$33.04
4062	Pinellas Technical College - St. Pete.	Plus	Yes	\$37.80
4126	Rawlings ES	Plus	Yes	\$37.80
3088	Richard L Sanders (Bldg. 1)	Plus	Yes	\$37.80
3084	Richard L Sanders (Bldgs. 2a & 2b)	Plus	Yes	\$37.80
3097	Richard L Sanders (Bldgs. 3, 6 & 7)	Plus	Yes	\$37.80
3085	Richard L Sanders (Bldgs. 4 & 5)	Plus	Yes	\$37.80
4294	Ridgecrest ES	iBase	Yes	\$33.04
2203	Robinson Family Ed. Ctr.	3400	No	\$31.99
3022	Safety Harbor ES	Plus	No	\$33.04
4028	Safety Harbor MS	Plus	Yes	\$37.80
3008	Sanderlin ES	Plus	Yes	\$37.80
4042	Sandy Lane ES	Plus	No	\$37.80
4103	San Jose ES	Plus	No	\$33.04
3044	Saw Grass Lake ES	Plus	No	\$33.04
4057	Seminole HS	Plus	Yes	\$37.80
4080	Seminole MS	Plus	Yes	\$37.80
4020	Seventy-Fourth Street ES	Plus	Yes	\$37.80
3036	Sexton ES	Plus	No	\$33.04
4016	Shore Acres ES	Plus	Yes	\$37.80
4023	Skycrest ES	Plus	No	\$33.04
4097	Skyview ES	Plus	No	\$33.04
4112	Southern Oaks ES	Plus	No	\$33.04
4060	St. Petersburg HS (Bldg. 1)	Plus	No	\$33.04
4061	St. Petersburg HS (Bldg. 2 – 12)	Plus	No	\$33.04
4021	Starkey ES	Plus	No	\$33.04
4030	Starkey ES	Plus	Yes	\$37.80
4017	Sunset Hills ES	Plus	No	\$33.04
3023	Sutherland ES	Plus	No	\$33.04
4100	Tarpon Bus Compound	Plus	No	\$33.04
4070	Tarpon ES	Plus	No	\$33.04
4019	Tarpon Fundamental ES	Plus	No	\$33.04
4015	Tarpon MS	Plus	No	\$33.04
4003	Tarpon HS (Bldg. 23, 24 & 36)	Plus	No	\$33.04
4005	Tarpon HS (Office)	Plus	No	\$33.04
3012	Tarpon HS (Office)	Plus	Yes	\$37.80
4132	Title I Center @ Lakeview Annex	3450	No	\$31.99
4125	Tomlinson Adult Ctr.	Plus	Yes	\$37.80
4127	Tyrone MS (Bldg.1-7, 9-11, 13-16, 18)	Plus	Yes	\$37.80
4128	Tyrone MS (Bldg. 12,13,24,25 & 26)	Plus	Yes	\$37.80
4113	Walsingham ES	Plus	Yes	\$37.80
4063	Worknet Pinellas	Plus	Yes	\$37.80
4059	WPSC - Annex (Trailers 14 & 15)	Plus	Yes	\$37.80
4058	WPSC – Annex (Trailers 1-13, 16-19)	Plus	Yes	\$37.80

<u>Acct #</u>	<u>Account Name</u>	<u>Panel Type</u>	<u>Access</u>	<u>Monthly Charge</u>
4107	WPSC	Plus	Yes	\$37.80
4108	WPSC	Plus	Yes	\$37.80
3072	WPSC - (Transportation)	Plus	Yes	\$37.80
2284	Westgate ES (Bldg. 1)	3450	No	\$31.99
2276	Westgate ES (Café/Rooms)	3450	No	\$31.99
2230	Westgate ES (Office)	3450	No	\$31.99
2111	Woodlawn ES	3450	No	\$31.99

Year 2016- MATERIAL AND LABOR PRICING

Burglar Alarm Components / Advantage Plus:

<u>Quantity</u>	<u>Equipment Description</u>	<u>New Equipment</u>	<u>Labor Per New Devise Installed</u>	<u>Used (Refurbished) Equipment</u>	<u>Hourly Labor Rate Per Used Devise Installed</u>
1	Advantage Plus Control Panel	n/a	n/a	\$ 392.57	\$ 353.24
1	Advantage LED Keypad	\$152.81	\$ 88.31	n/a	n/a
1	Smart Audio Module	\$ 416.80	\$ 176.62	\$208.40	\$ 176.63
1	Loop Expansion Module	\$ 209.47	\$ 176.62	n/a	n/a
1	Sonitrol Power Supply	\$ 59.77	\$ 88.31	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$ 16.50	\$ 0.00	n/a	n/a
1	Microphone/Audio Detector	\$ 69.92	\$ 88.31	n/a	n/a
1	Overhead-Door Contact	\$ 19.02	\$ 154.54	n/a	n/a
1	Surface Mount Pedestrian Door	\$ 4.39	\$ 105.97	n/a	n/a
1	Recessed Pedestrian Door Contract	\$ 6.56	\$ 110.39	n/a	n/a
1	Dual Tech Motion Detector 35 X 40	\$ 104.19	\$ 88.31	n/a	n/a
1	Wireless Panic Receiver	\$ 75.48	\$ 88.31	n/a	n/a
1	Wireless Panic Button	\$ 45.32	\$ 0.00	n/a	n/a
1	Single Outlet Surge Protector	\$ 13.39	\$ 0.00	n/a	n/a
1	Telephone Line Surge Protector	\$ 42.06	\$ 0.00	n/a	n/a

Access Control Components / Advantage Plus:

<u>Quantity</u>	<u>Equipment Description</u>	<u>New Equipment</u>	<u>Labor Per New Devise Installed</u>	<u>Used (Refurbished) Equipment</u>	<u>Hourly Labor Rate Per Used Devise Installed</u>
1	Access Control Module	n/a	n/a	\$ 304.67	\$ 353.24
1	RP40/RP15 iClass/Prox Combo Reader	\$ 249.41	\$ 176.62	n/a	n/a
1	2 X 6 Mini Prox Reader	\$ 250.44	\$ 176.62	n/a	n/a
1	Proximity Card with Sonitrol Logo	\$ 3.79	\$ 0.00	n/a	n/a
1	Single Door Mag Lock	\$ 267.94	\$ 176.62	n/a	n/a
1	Egress Push Button	\$ 87.46	\$ 88.31	n/a	n/a
1	Egress PIR	\$ 116.91	\$ 88.31	n/a	n/a
1	Electronic Door Strike**	\$ 389.98	\$ 176.62	n/a	n/a
1	Sonitrol Power Supply	\$ 97.29	\$ 88.31	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$ 16.50	\$ 0.00	n/a	n/a
1	Wireless Receiver for Door Release	\$ 75.48	\$ 88.31	n/a	n/a
1	Wireless Transmitter for Door Release	\$ 45.32	\$ 0.00	n/a	n/a
1	Hard-Wired Door Release	\$ 14.38	\$ 110.39	n/a	n/a
1	Single-Arm Pedestal	\$ 339.45	\$ 176.62	n/a	n/a

Miscellaneous Parts & Labor / Advantage Plus:

<u>Quantity</u>	<u>Part Description</u>	<u>New Part</u>	<u>Labor Per New Part Installed</u>	<u>Used (Refurbished) Part</u>	<u>Hourly Labor Rate Per Used Part Installed</u>
1	¾" EMT Conduit (per 10')	\$7.40	n/a	n/a	n/a
1	1 ½" EMT Conduit (per 10')	\$ 20.08	n/a	n/a	n/a
1	2" EMT Conduit (per 10')	\$25.34	n/a	n/a	n/a
1	¾" Rigid Conduit (per 10')	\$23.23	n/a	n/a	n/a
1	1 ½" Rigid Conduit (per 10')	\$55.98	n/a	n/a	n/a
1	2" Rigid Conduit (per 10')	\$71.81	n/a	n/a	n/a
1	¾" PVC Conduit (per 10')	\$3.17	n/a	n/a	n/a
1	1 ½" PVC Conduit (per 10')	\$7.40	n/a	n/a	n/a
1	2" PVC Conduit (per 10')	\$8.45	n/a	n/a	n/a
1	Wiremold V700 (¾" X 21/32")	\$24.30	n/a	n/a	n/a
1	Wiremold V500 (¾" X 17/32")	\$22.18	n/a	n/a	n/a
1	Labor Rate – Business Hours	n/a	\$ 88.31	n/a	n/a
1	Labor Rate – After Hours	n/a	\$ 112.10	n/a	n/a

Burglar Alarm Components / iBase:

<u>Quantity</u>	<u>Equipment Description</u>	<u>New Equipment</u>	<u>Labor Per New Devise Installed</u>	<u>Used (Refurbished) Equipment</u>	<u>Hourly Labor Rate Per Used Devise Installed</u>
1	Sonitrol iBase, Enclosure, Battery	\$1009.93	\$ 353.24	n/a	n/a
1	Standard LCD Keypad	\$190.75	\$ 88.31	n/a	n/a
1	Enhanced LCD	\$327.01	\$ 88.31	n/a	n/a
1	Audio-8 Board	\$299.77	\$ 176.62	n/a	n/a
1	I/O Expansion Board	\$225.68	\$ 176.62	n/a	n/a
1	Sonitrol Power Supply	\$59.77	\$ 88.31	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$16.50	\$ 0.00	n/a	n/a
1	Power Hub Module	\$278.93	\$ 88.31	n/a	n/a
1	27" Sonitrol Enclosure	\$222.82	\$ 22.08	n/a	n/a
1	18" Sonitrol Enclosure	\$160.32	\$ 22.08	n/a	n/a
1	12V 7amp Battery	\$17.02	\$ 0.00	n/a	n/a
1	Microphone/Audio Detector	\$69.92	\$ 88.31	n/a	n/a
1	Overhead-Door Contact	\$19.02	\$ 154.54	n/a	n/a
1	Surface Mount Pedestrian Door Contact	\$4.39	\$ 105.97	n/a	n/a
1	Recessed Pedestrian Door Contact	\$6.56	\$ 110.97	n/a	n/a
1	Dual Tech Motion Detector 35 X 40	\$104.19	\$ 88.31	n/a	n/a
1	Wireless Panic Receiver	\$75.48	\$ 88.31	n/a	n/a
1	Wireless Panic Button	\$45.32	\$ 0.00	n/a	n/a
1	Single Outlet Surge Protector	\$13.39	\$ 0.00	n/a	n/a
1	Telephone Line Surge Protector	\$42.06	\$ 0.00	n/a	n/a

Access Control Components / iBase:

<u>Quantity</u>	<u>Equipment Description</u>	<u>New Equipment</u>	<u>Labor Per New Devise Installed</u>	<u>Used (Refurbished) Equipment</u>	<u>Hourly Labor Rate Per Used Devise Installed</u>
1	Access – 4 Board, 18" Enclosure, Trans	\$ 576.93	\$ 353.24	n/a	n/a
1	RP40/RP15 iClass/Prox Combo Reader	\$ 249.41	\$ 176.62	n/a	n/a
1	2 X 6 Mini Prox Reader	\$ 250.44	\$ 176.62	n/a	n/a
1	Proximity Card with Sonitrol Logo	\$ 3.79	\$ 0.00	n/a	n/a
1	Single Door Mag Lock	\$ 267.94	\$ 176.62	n/a	n/a
1	Egress Push Button	\$ 87.46	\$ 88.31	n/a	n/a
1	Egress PIR	\$ 116.91	\$ 88.31	n/a	n/a
1	Electronic Door Strike**	\$ 389.98	\$ 176.62	n/a	n/a
1	Sonitrol Power Supply	\$ 97.29	\$ 88.31	n/a	n/a
1	Transformer for Sonitrol Power Supply	\$ 16.50	\$ 0.00	n/a	n/a
1	Wireless Receiver for Door Release	\$ 75.48	\$ 88.31	n/a	n/a
1	Wireless Transmitter for Door Release	\$ 45.32	\$ 0.00	n/a	n/a
1	Hard-Wired Door Release	\$ 14.38	\$ 110.39	n/a	n/a
1	Single-Arm Pedestal	\$ 339.45	\$ 176.62	n/a	n/a

Miscellaneous Parts & Labor / iBase:

<u>Quantity</u>	<u>Part Description</u>	<u>New Part</u>	<u>Labor Per New Part Installed</u>	<u>Used (Refurbished) Part</u>	<u>Hourly Labor Rate Per Used Part Installed</u>
1	¾" EMT Conduit (per 10')	\$ 7.40	n/a	n/a	n/a
1	1 ½" EMT Conduit (per 10')	\$ 20.08	n/a	n/a	n/a
1	2" EMT Conduit (per 10')	\$ 25.34	n/a	n/a	n/a
1	¾" Rigid Conduit (per 10')	\$ 23.23	n/a	n/a	n/a
1	1 ½" Rigid Conduit (per 10')	\$ 55.98	n/a	n/a	n/a
1	2" Rigid Conduit (per 10')	\$ 71.81	n/a	n/a	n/a
1	¾" PVC Conduit (per 10')	\$ 3.17	n/a	n/a	n/a
1	1 ½" PVC Conduit (per 10')	\$ 7.40	n/a	n/a	n/a
1	2" PVC Conduit (per 10')	\$ 8.45	n/a	n/a	n/a
1	Wiremold V700 (¾" X 21/32")	\$ 24.30	n/a	n/a	n/a
1	Wiremold V500 (¾" X 17/32")	\$ 22.18	n/a	n/a	n/a
1	Data Fiber Converters	\$ 133.06	\$ 44.16	n/a	n/a
1	Labor Rate – Business Hours	n/a	\$ 88.31	n/a	n/a
1	Labor Rate – After Hours	n/a	\$ 112.10	n/a	n/a

EXTENDED SERVICE PROGRAM AGREEMENT FOR THE MAINTENANCE AND REPAIR OF EXISTING INTRUSION ALARM AND ACCESS CONTROL SYSTEMS

This agreement is entered into this first day of January 29, 2016 by and between Stanley Convergent Security Solutions, Inc. hereinafter referred to as "the COMPANY" and the School Board of Pinellas County, Florida, hereinafter referred to as "the DISTRICT".

With CONDITIONS hereinafter mentioned, the COMPANY agrees to furnish to the DISTRICT, and the DISTRICT agrees to buy, the following EXTENDED SERVICE PROGRAM (hereinafter "ESP").

TERMS AND CONDITIONS

1. The DISTRICT agrees to pay the COMPANY over the One (1) Year period of this Agreement (January 29, 2016 through January 28, 2017) the sum of eighty one thousand five hundred thirty nine dollars and sixty four cents (\$81,539.64), to be paid in equal quarterly amounts of twenty thousand, three hundred eighty four dollars and ninety one cents (\$20,384.91), for the inspection, maintenance and repair services on DISTRICT'S one hundred ninety four (194) Security Control Panels and seventy seven (77) Access Control Modules, hereinafter referred to as "SYSTEMS" [refer to Attachment A].
2. The term of this agreement may be renewed by the COMPANY and the DISTRICT'S Superintendent for two additional one year periods as long as price increases do not exceed the rate of inflation determined by the Consumer Price Index for urban wage earners and clerical workers, U.S. city average, all items (1982-84 = 100), published by the U.S. Bureau Labor Statistics or any successor or substitute index appropriately adjusted from the commencement of the initial term of the contract to commencement of each extension period. Price revision will be on any anniversary date on 60 days written notice.
3. The COMPANY must maintain adequate insurance coverage before any work commences. A copy of a current, valid certificate of insurance in compliance with the coverage guidelines set forth in Attachment C, Insurance Specifications For COMPANY, herein attached, must be kept on file with the DISTRICT at all times. COMPANY agrees to fully comply with the Jessica Lunsford Act and/or other Florida laws relating to the back ground screening of COMPANY or COMPANY'S agents, employees, or subcontractors. Information may be obtained on the School Board's web site at <http://www.pcsb.org/llahome.html>. Further, COMPANY agrees to indemnify and hold the School board, it's officers, agents and employees, harmless from and against any and all liability, damages, actions and/or claims whatsoever, including but not limited to attorney's fees and court costs, arising out of or relating accruing to or sought against the School Board as a result of the failure or refusal of the COMPANY to fully comply with such laws. This indemnification and hold harmless agreement shall survive termination of the contract.

4. Upon removal of a SYSTEM from service the ESP fee shall be reduced by the amount listed in Attachment A.
5. Following the initial one (1) year period, upon expiration of the warranty of a newly installed system, the COMPANY will provide the DISTRICT with an annual cost rate for extension of services of the new facility in accordance with monthly charges established in this contact [refer to Attachment A].
6. The DISTRICT authorizes the COMPANY to repair and service said SYSTEMS. In the event any part of the equipment installed shall become defective or inoperable under normal use and the COMPANY determines the equipment is defective or inoperative, the COMPANY shall replace or repair such defective part without charge to the DISTRICT, hereinafter referred to as "COVERED REPAIRS".
7. In the event that a panel, device or part cannot be repaired and or is no longer available, the COMPANY shall replace with a different panel, device or part that is equal to or better than the existing panel, device or part with no loss of functionality without charge to the DISTRICT, hereinafter referred to as "COVERED REPAIRS".
8. The COMPANY shall not be liable for repair or replacement in the event of damage to material or equipment caused by accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, requests for upgrades of functioning panels, modification or improper installation by anyone other than the COMPANY, hereinafter referred to as "CHARGEABLE REPAIRS".
9. The COMPANY is obligated to perform COVERED REPAIRS and CHARGEABLE REPAIRS within the timeframe listed below based on the priority level of each repair and the time of notification to COMPANY. The DISTRICT requires the COMPANY technician to sign in at the main office at each location upon arrival and sign out upon completion of work. A copy of service and repair tickets containing arrival and completion times, scope of work performed and labor and materials used, shall be submitted to the DISTRICT. All completed service and repair tickets must be signed by a facility representative. The COMPANY technician shall receive approval from the DISTRICT prior to work being performed which is considered a CHARGEABLE REPAIR. The COMPANY shall follow the DISTRICT'S Division 16 & 17 specifications for all service and repair work performed. The DISTRICT may at their sole discretion purchase and provide non-proprietary materials/equipment for use in the installation, repair and maintenance of systems covered by this contract.

Priority 1 Request -- Service shall commence within four hours of notification and apply seven days per week including holidays and weekends.

1. Security system malfunction preventing the DISTRICT from arming the entire system or any individual partition (if applicable).
2. Access control malfunction causing one or more access points to fail to open and/or close as scheduled by the DISTRICT.
3. An audible signal emanating from a COMPANY installed alarm and/or access device that cannot be silenced by DISTRICT personnel.

Priority 2 Request – Service shall commence within twenty-four hours of notification and apply Monday – Friday, 8:00 a.m. to 5:00 p.m., excluding holidays and weekends.

1. A malfunctioning security system alarm point that has activated more than once in a month and was deemed to be false.
2. A security system that is experiencing excessive audio activations.

Priority 3 Request – Shall commence within forty-eight hours of notification and apply Monday – Friday, 8:00 a.m. to 5:00 p.m., excluding holidays and weekends.

1. Any request to relocate existing alarm or access control devices that will require less than 2 estimated hours to complete.
 2. Any requested additions to an existing security or access control system that will require less than 2 estimated hours.
10. The COMPANY will provide a dedicated primary certified technician to handle all of the DISTRICT'S "COVERED SERVICE" and inspections. This technician will be available and dedicated to the DISTRICT Monday – Friday, 8:00 a.m. to 5:00 p.m., excluding holidays and weekends. Additional technicians will be selected to meet the "Priority Request" guidelines as listed in section 8 of this agreement.
 11. During the term of this agreement, the DISTRICT shall have the option, based on COMPANY technician workload, to have the COMPANY technician perform inspections, which includes testing of all alarm devices as well as making all required repairs as needed. Inspection reports shall be provided to the District.
 12. The COMPANY shall agree to meet with the DISTRICT at quarterly intervals during the contract period to review preventative maintenance reports, inspection and service program issues. Meetings will be scheduled and held at the DISTRICT maintenance department location.
 13. All labor, parts and materials, if parts and material are supplied by the COMPANY, shall be warranted by the COMPANY for a period of one (1) year from the date of completion.

14. Each new installation including all labor, parts and materials not supplied or installed by the COMPANY, shall not be warranted by the COMPANY.
15. In the event any part of the equipment installed shall become defective or inoperative under normal use within one (1) year from the date of the original invoice for installations, the COMPANY shall repair or replace such defective part without charge to the DISTRICT.
16. The parties agree to be fully responsible for their own acts of negligence, or their respective agents' acts of negligence when acting within the scope of their employment, and agree to be liable for any damages proximately caused thereby; provided, however, their parties agree that the DISTRICT'S liability is subject to the monetary limitations and defenses imposed by Section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by the DISTRICT, nor shall anything herein be construed as consent by the DISTRICT to be sued by any third party for any cause or matter arising out of or related to the agreement; and provided, however, that the parties agree that the COMPANY shall have no liability or obligation to indemnify for damage, liability or expense resulting from or due to occurrences and/or the consequences therefrom that the system is intended to detect, prevent or record, including any such loss or damage which may be occasioned or caused by the improper working or malfunctioning of the system.
17. Except as set forth herein, the COMPANY makes no representation or warranty of any kind, expressed or implied, with respect to the equipment, and disclaims any and all warranties of merchantability, fitness for a particular purpose or any other warranty.
18. The DISTRICT acknowledges that no other representations were made to the DISTRICT or relied upon by the DISTRICT with respect to the quality and function of the goods.
19. This comprises the entire agreement between both parties. This agreement may be terminated without cause by either party upon 60 days written notice. Upon such termination the DISTRICT shall compensate for all services provided through termination date. In the event the COMPANY defaults in the performance of any of the terms and conditions of the agreement, the COMPANY shall have thirty (30) calendar days for the receipt of written confirmation by the DISTRICT of such default to remedy or cure the default. Notification by facsimile, US mail or by courier shall be acceptable, if, after the thirty (30) day calendar period the COMPANY does not remedy or cure such default, the DISTRICT may terminate the agreement effective immediately thereafter.

20. Notwithstanding anything to the contrary herein, it is expressly agreed that under no circumstances shall either party be held liable for any incidental, special or consequential damages including, but not limited to, loss of profits, whether arising under alleged breach of agreement, negligence, strict liability or any other legal or equitable theory.
21. It is agreed and understood that monitoring services will not be provided under this agreement. Only installation and service work may be performed under the terms of this agreement. Any schedule for monitoring services will be provided under a separate agreement.
22. The DISTRICT acknowledges that service and emergency requests be initiated through the COMPANY'S E-Services client interface platform. The COMPANY agrees to give the DISTRICT a minimum 90 day transitional period to incorporate E-Services for scheduling service and emergency requests. The COMPANY further agrees to allow the DISTRICT during the ESP agreement period the option to initiate service and emergency requests by telephone communication or by on-line protocol.

Page 6 of 6
Stanley CSS, Inc. ESP Agreement
Date: January 29, 2016

Attachment A – List of Facilities and Systems
Attachment B – Pinellas County School Board Pricing For 2016
Attachment C – Pinellas County School Board Insurance Specifications for Contractors

By signature following, the DISTRICT agrees that it has received a copy of this agreement.

Pinellas County School Board

Stanley Convergent Security Solutions, Inc.

301 4th Street S.W.

5610 West Sligh Ave.

Largo, FL 33770

Tampa, FL 33634

727-588-6000

813-241-3514

Authorized Signature

Authorized Signature

Type/Print Name of Above

Type/Print Name of Above

Title: Chairperson

Title

Date


Date

ATTEST:

Superintendent

Date

Approved As To Form:



School Board Attorneys Office

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **January 26, 2016**

Bid File No: 16-480-116-SS

Bid File Title: Sole Source Testing Materials

Contract Period: thru

N/A - One Time Purchase

Contract Value: \$ 70,000.00

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

*** Rationale/Reason**

This vendor holds the distribution and copyrights to ACT assessments, test items and all related ACT materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: County Wide High Schools

Title: Director, Purchasing Department

Requested By: Rita Vasquez

Buyer: Linda Balcombe

Title: Executive Director, High School Education Department

Recommended award by vendor as follows:

ACT, INC.

<u>ITEM DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
District Choice State Testing ACT (No Writing) Test	1663	\$39.50	\$65,688.50

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **January 26, 2016**

Bid File No: 16-205-099-SS

Bid File Title: Sole Source Web-Based Library Subscription Service Annual Software Maintenance & Support

Contract Period: 2/01/16 thru 1/31/17

N/A - One Time Purchase

Contract Value: \$ 53,070.60

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

*** Rationale/Reason**

The vendor is the developer and holds the copyrights to this software.

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

Requested By: Pat Lusher **Buyer:** Shauné Ferguson
Title: Director, Library, Technology, Instructional Materials and Digital Learning

Recommended award by vendor as follows:

FOLLETT SCHOOL SOLUTIONS, INC. V-32194

Provide Destiny web-based library subscription circulation solution for 121 library media centers/sites county wide. The number of schools may vary up or down depending upon new school introduction and existing school closures for renovation or construction.

Annual Software Maintenance and Support Fee	Unit Price	Extended Price
Destiny annual software maintenance and support fee for 121 sites February 1, 2016- January 31, 2017	343.06	41,510.26
Title Peek for 121 sites	95.54	11,560.34
	Total	\$53,070.60