

PURCHASING AGENDA SUMMARY

March 15, 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
16-968-118	Resurfacing, Resealing, Restriping	HPS	1 yr.	County Wide Rodger Williams	Various	Various	Suncoast Paving, Inc.	1,500,000.00	1,500,000.00 (estimate)	
16-968-119	Tree Trimming & Removal Services	HPS	1 yr.	County Wide Rodger Williams	Various	Various	RKM Building Construction, Inc.	300,000.00	300,000.00 (estimate)	
16-031-126	Chillers Direct Purchase	LRB	N/A	Bardmoor E/S Oakhurst E/S Palm Harbor M/S Perkins E/S Sexton E/S Doug Schoel	0376/0131 0375/2921 0375/3191	3500/3001 3500/3001 3500/3001	Carrier Corporation Carrier Corporation Slade Ross, Inc.	176,116.00 158,452.00 103,386.00	682,886.00	
16-031-120	Chillers Direct Purchase	LRB	N/A	Bear Creek E/S Brooker Creek E/S Pinellas Central E/S Ponce De Leon E/S Doug Schoel	0376/0271 0376/0441 0375/3361 0376/3461	3500/3001 3500/3001 3500/3038 3500/3001	Carrier Corporation Slade Ross, Inc. Slade Ross, Inc. Slade Ross, Inc.	35,199.00 160,500.00 143,356.00 145,468.00	484,523.00	

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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16-060-106	Motor Vehicle OEM Parts: Ford, General Motors & Chrysler Dodge	LRB	2 yrs.	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		Mullinax Ford Stingray Chevrolet	Unknown	150,000.00 (estimated)	
16-050-113	Art Supplies (Partial Re-bid)	LRB	1 yr.	WPSC Warehouse Joe Zihala PreK-12 Visual Art Dept. Susan Castleman	0100/5800		AFP Industries, Inc. Commercial Art Supply DGS Educational Products Nasco Pyramid School Products Quill.com School Specialty Standard Stationery Supply Co.	724.00 1,425.00 129.00 889.00 113,014.00 489.00 652.00 1,866.00	119,188.00	

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16-805-100	Athletic Equipment Supplies and Training Supplies	LRB	1 yr.	County Wide Nick Grasso	Various	Various	5 Star Athletics: (42, 50-51, 56-57) Allen Sports Center: (4, 8-10, 22-25, 30, 38, 46-47, 52, 59, 71-72, 76, 79, 84, 86-88, 96-98, 102-103, 118, 123, 168, 176) Baker's Sports Inc.: (16, 36, 39-40, 77, 159) BSN, LLC: (14, 17, 19-21, 31-32, 37, 41, 43, 48, 55, 58, 60, 62-64, 69-70, 73, 78, 81-83, 85, 90-91, 93-95, 100, 117, 119, 121, 126-127, 132, 134-135, 139, 155-156, 160-162, 169, 173-175) Gilman Gear: (65, 68) Gulfshore Sports: (2-3, 5-7, 26-28)	Unknown	75,000.00	

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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
							MFAC: (104-114, 136- 137) NEFF: (140-149) Paul Pryor Travel Bags, Inc.: (33-34, 150-154) Pyramid School Products: (13, 18, 67, 99, 101, 115-116, 121, 124- 125, 128-131, 138, 157-158) Riddell: (35, 44-45, 49, 53- 54, 66, 74-75) School Health Corp: (163-167, 170-171) S&S Worldwide: (172)			
16-750-117	Concrete, Redi- Mix	LRB	1 yr.	County Wide Rodger Williams	0100/5370	Various	Concrete On Call, Inc.	50,000.00	50,000.00	(estimate)
16-450-108	Combination Padlocks	LRB	1 yr.	Countywide Linda Balcombe	School Internal Funds		Independent Hardware South, Inc.	50,000.00	50,000.00	(estimated)

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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
16-015-145-PB	Multi-Function Devices and Related Services	PB	6 mos.	County Wide Mike Domke	Various	Various	Ricoh Americas Corporation	600,000.00	600,000.00 (estimate)	Rationale: Utilizing U.S. Communities Master Agreement 4400003732. This agreement represents a 5% reduction in pricing over previous contract for an annual savings of approximately \$42,000.
14-968-296- RA	Electronic Digital Marquee Signs & Installation	RA	6 mos.	Lakeview Fund E/S Madeira Beach Fundamental Meadowlawn M/S Palm Harbor M/S Safety Harbor E/S Southern Oak E/S Additional Facilities Not Identified	0376/1961 0376/2261 0376/2321 0376/3191 0376/3731 0376/6251 Various	3000/3008 3000/3008 3000/3008 3000/3008 3000/3008 3000/3008 Various	Dowling Construction Company, Inc.	475,000.00	475,000.00 (estimate)	Rationale: The original bid was Board approved on August 12, 2014 for \$600,000.00. An additional \$475,000.00 is needed due to the increase in minor capital outlay projects for fiscal year 2015/2016, to replace outdated marquee signs.

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16-863-059-RA	Bus & Vehicle Tire Purchases and Related services	RA	9 mos.	Vehicle Maintenance Dept. Wade Hutchins	0100/5900		GCR Tire & Service Center	90,000.00	90,000.00 (estimate)	Rationale: The original bid was board approved October 13, 2015 for \$95,000. An additional \$90,000 is needed for unanticipated tire needs through the end of the contract period.

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16-393-111-RFP	Food Service Product Procurement and Distribution Services	RFP	2 yrs.	Food Service Dept. Lynn Geist	0410/5470	9502	US Foods	24,000,000.00	24,000,000.00 (estimate)	<i>Rationale:</i> This bid includes all foods purchased and USDA Commodities, for the National School Lunch, School Breakfast, Afterschool Snack, Dinner and Summer Programs; excluding Bread, Produce, Milk & Juice. Increased value due to anticipated changes in nutritional regulations, inflation, increase in participation, and continued uncertainty in major food markets – poultry, fruits and vegetables.

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16-192-142-RN	Floor Care Products	RN	9 mos.	Warehouse Dept. Joe Zihala Doug Abbott	0100/5800		American Chemical & Building Maintenance Supply Buckeye Cleaning Centers Gem Supply Company, Inc.	110,000.00	110,000.00 (estimate)	
16-166-098-RN	Cafeteria Small Equipment	RN	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	Calico Industries of Florida, LLC Sam Tell and Son, Inc.	Unknown	80,000.00 (estimate)	
16-670-128-RN	Irrigation Supplies	RN	1 yr.	Maintenance Dept. Michael Hewett	0100/5370		Florida Irrigation Supply, Inc. dba FIS Outdoor, Inc. Rite-Flo Supply, Inc.	Unknown	75,000.00 (estimated)	
16-962-124-RN	Delivery Service, Food	RN	1 yr.	Food Service Dept. Lynn Geist	0410/0454	9502	M & B Products, Inc.	70,000.00	70,000.00 (estimate)	
16-205-144-RN	Computers, Apple: Out of Warranty Repairs	RN	1 yr.	Technology Information Systems Dept. Tom Lechner	0100/5140	9902	Bell Techlogix, Inc.	60,000.00	60,000.00 (estimate)	

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16-515-096-SC	Agriculture & Lawn Equipment	SC	15 mos.	Maintenance Dept. Michael Hewett	Various	Various	Airens Company - Gravely Clarke Equipment C.o dba. Bobcat Company CNH Industrial America LLC. – New Holland Brand Deere & Company Excel Industries, Inc. dba Hustler Turf Federal Contracts Corp. Flagler Construction Equipment, LLC. Florida Coast Equipment, Inc. Florida Outdoor Equipment, Inc. Glade & Grove Supply Co., LLC. Kelly Tractor Company Ring Power Corp. Roberts Supply, Inc. Robinson Outdoors, I Sarasota Fun Machines, Inc. Sarlo Power Mowers, Venture Products, Inc. Wesco Turf, Inc.	Unknown	100,000.00 (estimated)	<i>Rationale:</i> Utilizing State of Florida contract #21100000-15-1 Agriculture & Lawn Equipment

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16-515-097-SC	Construction & Industrial Equipment	SC	2.3 yrs.	Maintenance Dept. Michael Hewett	Various	Various	Clarke Equipment Company dba. Bobcat Company and Doosan Infrastructure Construction Equipment Florida Coast Equipment, Inc. Nortrax, Inc. Ring Power Corp. Trekker Tractor, LLC. Kelly Tractor Company Federal Contracts Corp. Flagler Construction Equipment, LLC.	Unknown	100,000.00 (estimated)	Rationale: Utilizing State of Florida contract #22101000-15-1 Construction & Industrial Equipment
16-205-137-SS	Sole Source Professional Learning Management System	SS	4 yrs.	Professional Development Dept. Louis Cerreta	0420/6090	Y920	Truenorthlogic	300,000.00	300,000.00	Rationale: This vendor holds the copyrights and distribution rights to this software.

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-968-118

Bid Title: Resurfacing, Resealing, Restriping

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: 03/15/16 thru 03/14/17 N/A - One Time Purchase

Contract Value: \$ 1,500,000.00

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: 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)

SUNCOAST PAVING, INC.

Provide labor, materials and equipment for resurfacing, resealing, restriping and repairing of existing paved surfaces at various locations, county wide, on an as needed basis, per specifications.

	<u>Unit Cost</u>
A. Sealing	
1. Seal Coat w/ spray	\$ 0.06 /sq. ft.
2. Seal Coat w/ squeegee machine	\$ 0.08/sq. ft.
3. Crack Sealing	\$2.67 /lin. Ft.
B. Asphalt	
1. Leveling	\$129.50/ton
2. Overlay 1" minimum compacted PCIII	\$ 7.88/sq. yd
3. Skin Patches	\$ 4.87/sq. ft.
4. Saw Cut with 6" full depth asphalt patch	\$ 2.26/sq. ft.
C. Striping	
1. Lay-out	\$ 0.99/lin. ft.
2. Stalls	\$ 5.60/ea.
3. 4" striping	\$ 0.28/lin. ft.
4. Directional arrows	\$ 12.50/ea.
5. 24" stencil (various)	\$ 41.00/ea.
6. 12" Stencil (various)	\$ 15.50/ea.
7. 6" Stencil (various)	\$ 23.50/ea.
8. Stop Bars	\$ 25.80/ea.
9. Cross Walks (24')	\$ 38.80/ea.
10. Handicap Stalls	\$ 32.50/ea.
11. Drivers Ed. Range - layout & stripe	\$ 5,691.00/lump sum
12. Drivers Ed. Range – Restripe Only	\$1898.00/apprx. 3000 lin. ft.
13. Concrete Car Bumper removal	\$ 10.00 ea.
14. Concrete Car Bumper install	\$ 12.00/ ea.
15. Concrete Car Bumper furnish	\$27.00 / ea.
D. Testing	
1. Proctor/Density	\$ 450.00/test
2. Slurry Samples	\$ 450.00/test
E. Miscellaneous	
1. Cleaning	\$0.65/sq. ft.
2. Demolition - asphalt removal - 1">5,000sf	\$.95/sq. ft.
3. Demolition - asphalt removal - 1"<5,000sf	\$.59/sq. ft.
4. Base Material (compacted - 6 ")	\$4.97/sq. ft.
a. Shell	\$4.97/sq. ft.
b. Reclaimed Concrete	\$4.97/ sq. ft.
5. Herbicide	\$5.00/sq. ft.
6. Speed Bumps (asphalt) 3"Hx18"wide x 10" long	\$26.00/lin. ft.
7.Speed Hump (asphalt) 4" H x 12"L x10" w	\$ 165.85/lin. ft.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: March 15, 2016

Bid No: 16-968-119

Bid Title: Tree Trimming & Removal Services

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 03/12/16 thru 03/11/17 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: 33 Bids Received: 4 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:

RKM BUILDING CONSTRUCTION, INC.

Provide labor, materials and equipment to trim or remove and grind stumps of shade and ornamental trees, including brush removal at various locations, on an as needed basis, county wide, per specifications.

Description	Unit Price
• Tree Felling, Trimming and Removal of Debris	\$ 49.00/hour
• Stump Grinding 6" below grade	\$.65/inch
• Overtime charge for emergency work	\$49.00/hour

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-031-126

Bid Title: Chillers Direct Purchase

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 682,886.00

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 type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
		6-months	- year	

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Craig D. Pollei **Buyer:** Christine Roney
Title: Director of Facilities, Planning, Design & Construction

Recommended award by vendor as follows: (see attached)

Schools	Carrier Corporation	Slade Ross, Inc. (Agent for Johnson Controls, Inc.)	Total Per School
Bardmoor Elementary School	(2) 170 ton chillers including manufacturers extended warranties 1-5 years and 6-10 years		\$176,116.00
Oakhurst Elementary School	(2) 130 ton chillers including manufacturers extended warranties 1-5 years and 6-10 years		\$158,452.00
Palm Harbor Middle School		(1) 300 ton chiller including manufacturers extended warranties 1-5 years and 6-10 years	\$103,386.00
Perkins Elementary School		(2) 200 ton chillers including manufacturers extended warranties 1-5 years and 6-10 years	\$178,428.00
Sexton Elementary School		(1) 155 ton chiller including manufacturers extended warranties 1-5 years and 6-10 years	\$66,504.00
Grand Total			\$682,886.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-031-126

Bid Title: Chillers Direct Purchase

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 682,886.00

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 type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
		6-months	- year	

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Craig D. Pollei **Buyer:** Christine Roney
Title: Director of Facilities, Planning, Design & Construction

Recommended award by vendor as follows: (see attached)

Schools	Carrier Corporation	Slade Ross, Inc. (Agent for Johnson Controls, Inc.)	Total Per School
Bardmoor Elementary School	(2) 170 ton chillers including manufacturers extended warranties 1-5 years and 6-10 years		\$176,116.00
Oakhurst Elementary School	(2) 130 ton chillers including manufacturers extended warranties 1-5 years and 6-10 years		\$158,452.00
Palm Harbor Middle School		(1) 300 ton chiller including manufacturers extended warranties 1-5 years and 6-10 years	\$103,386.00
Perkins Elementary School		(2) 200 ton chillers including manufacturers extended warranties 1-5 years and 6-10 years	\$178,428.00
Sexton Elementary School		(1) 155 ton chiller including manufacturers extended warranties 1-5 years and 6-10 years	\$66,504.00
Grand Total			\$682,886.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-060-106

Bid Title: Motor Vehicle OEM Parts: Ford,
General Motors, Chrysler/Dodge

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: 03/15/16 thru 03/14/18 N/A - One Time Purchase

Contract Value: \$ 150,000.00

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

Renewal Options:

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 19 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: Wade Hutchins **Buyer:** Jason O'Toole
Title: Supervisor, Vehicle Maintenance Department

Recommended award by vendor as follows: (see attached)

Provide and deliver **Ford, General Motors and Dodge/Chrysler** O.E.M. Parts on an as needed basis, at firm mark-up percentage pricing for the contract period.

Category 1 – Ford

MULLINAX FORD (V-TBD)

Price List Reference	Mark Up Percentage
Price List Name and/or Number: None Given	Cost +4%
Price List Effective Date: N/A	

Category 2 – GM (General Motors)

STINGRAY CHEVROLET (V-TBD)

Price List Reference	Mark Up Percentage
Price List Name and/or Number: None Given	Cost +8%
Price List Effective Date: N/A	

Category 3 – Chrysler/Dodge

NO AWARD – PARTS WILL BE PURCHASED AS NEEDED UTILIZING QUOTES.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-050-113

Bid Title: Art Supplies (Partial Re-bid)

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: 03/16/16 thru 03/15/17 N/A - One Time Purchase

Contract Value: \$ 119,188.00

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: 24 Bids Received: 12 Late Bids: 0 Rejected Bids: 1 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
60 pkgs.	BLADES, Pkg. of 5 (for No. 2 knife), No. X-2A Assortment, Excel #21004	05011025	1.17	Commercial Art Supply
(Pkgs.)	BLADES, KNIFE, Pkg. of 5:			Commercial Art Supply
36	#24, Excel #21024	05011026	1.06	
120	#11, Excel #21011	05011027	.86	
(Each)	BRUSH, CAMEL HAIR, round, Dynasty:			Pyramid School Products
360	Size #1, #21469	05011041	.23	
360	Size #3, #21471	05011043	.26	
120	Size #4, #21472	05011044	.28	
240	Size #5, #21473	05011045	.29	
120	Size #6, #21474	05011055	.30	
120	Size #7, #21475	05011046	.33	
240	Size #8, #21476	05011048	.38	
120	Size #10, #21478	05011087	.49	
120	Size #12, #21480	05011059	.66	
(Each)	BRUSH, MULTI-MEDIA, NYLON, acrylic easel:			Pyramid School Products
120	1/4"W, Dynasty #23427	05011060	.52	
240	1/2"W, Dynasty #23428	05011061	.64	
240	3/4"W, Dynasty #23425	05011062	.91	
(Each)	BRUSH, MULTI-MEDIA, Black flat bristle:			Pyramid School Products
120	1/2" W, Dynasty #27652	05011070	.36	
120	1" W, Dynasty #27655	05011073	.57	
120 each	BRUSH, VARNISH, flat, white bristle, 2" W, Dynasty #7424	05011080	.45	Pyramid School Products
48 each	BRUSH, WHITE BRISTLE, flat, 1" wide, Dynasty #7422	05011089	.29	Pyramid School Products
24 boxes	CHALK, COLORED, pastels 24 sticks/box, asst. colors, horizontal flat box, Sargent #22-4134	05011106	1.79	Pyramid School Products
60 boxes	CHALK, COLORED, Assorted colors, 1" x 4", 12/box, Dixon #15360	05011107	4.86	AFP Industries, Inc.
36 boxes	CHARCOAL, 12 stick/box, soft, Weber #167-007	05011115	3.69	Pyramid School Products
36 boxes	CHARCOAL, VINE, soft, 24 stick/box, 6" long, 1/4" dia., Richeson #870045	05011117	4.19	Pyramid School Products
36 pkgs.	CHARCOAL PENCILS, 12/pkg., medium degree, General #557-2B	05011118	6.24	Pyramid School Products
(Pkgs.)	CLAY, MODELING, 1 lb. pkg. 4 sticks, Sargent #22-40xx			Pyramid School Products
12	Red #22-4020	05011130	1.07	
50	Yellow #22-4002	05011131	1.07	
12	Blue #22-4050	05011132	1.07	
12	Green #22-4066	05011133	1.07	
12	Brown #22-4088	05011134	1.07	
40	Gray #22-4084	05011135	1.07	
240 ctns	CRAYONS, large size, 8 colors, labeled, wax, tuck box, 12 boxes/carton, Prang 00900	05011146	6.28	Standard Stationery
60 ctns	CRAYONS, oversize, 16 colors, labeled, wax, lift lid, 12 boxes/carton, Crayola #52-0336	05011147	18.12	Pyramid School Products
500 ctns	CRAYONS, regular size, 16 colors, tuck box, wax, 12 boxes/carton, Crayola #52-0016	05011149	4.56	Pyramid School Products

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
(Boxes)	CRAYONS, large size, refill, wax, 12/box, single color in a tuck-box, Crayola #52-0033 series:			Pyramid School Products
60	Red	05011152	.99	
60	Black	05011153	.99	
60	White	05011154	.99	
60	Yellow	05011155	.99	
60	Blue	05011156	.99	
60	Brown	05011157	.99	
1 or more	Green	05011158	.99	
60	Orange	05011159	.99	
60	Violet	05011161	.99	
60	Pink	05011160	.99	
1 or more boxes	CRAYONS, POSTER/CONSTRUCTION PAPER, large size, 8 colors, Crayola #52-3283	05011148	1.46	Pyramid School Products
(boxes)	CRAYONS, METALLIC, 12/tuck box, regular size			Pyramid School Products
100	Silver, Crayola #836SR	05011166	.64	
100	Gold, Crayola #836GD	05011167	.64	
400 boxes	CRAYONS, MULTI-CULTURAL COLORS, 8/tuck box, reg. size, Crayola #52-008W	05011165	.33	Pyramid School Products
(Each)	DOUGH, MODELING, soft, pliable, 3 lb. plastic container, Crayola #57-0015			Pyramid School Products
36	RED	05011140	4.95	
36	BLUE	05011141	4.95	
36	YELLOW	05011142	4.95	
15 each	EASEL, TABLE TYPE, 19"H x 17-1/2"W, folds flat, adjustable, Quartet #28E	05011169	6.58	Quill.com
120 boxes	ERASERS, drafting, magic rub, 12/box, Dixon #39701	05011179	1.59	Pyramid School Products
1200 boxes	ERASERS, Pink Pearl, large, 12/box, 2-1/2" x 1-1/8" x 3/8", Leonard #71502	05011180	.85	Pyramid School Products
36 boxes	ERASERS, art gum, 1" x 1" x 2", 12/box, Vitagum #1144419	05011181	2.69	Pyramid School Products
24 boxes	ERASERS, kneaded, small, 24/box, Leonard #71575	05011182	5.58	Pyramid School Products
220 rolls	FOIL, Aluminum, 36 gauge, 12" W x 5' L, St. Louis Craft #4-1499A (405803)	05011195	2.04	School Specialty
1+ each	GLAZE, CLEAR, gallon, Duncan #IN1001 (9726832)	05011216	19.72	Nasco
1+ btls	GLUE, SOBO, all purpose adhesive, 8 oz. bottle, Sobo #802 (9715458)	05011234	2.40	Nasco
10,000 each	GLUE STICK, washable, .88 oz., Prang Dixon #15090	05011235	.36	Pyramid School Products
(Pkgs.)	GRAPHITE STICKS, 12/pkg.			School Specialty
24	#2B, General #497-2B	05011120	2.66	
24	#6B, General #497-6B	05011121	2.66	
(Tubes)	INK, BLOCK PRINTING, water soluble, 147ml, Speedball #3600 series:			Pyramid School Products
24	Red #3601	05011256	4.18	
24	Blue #3602	05011257	4.18	
24	Yellow #3605	05011258	4.18	

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
72	Green #3604	05011259	4.18	
72	Black #3600	05011261	4.18	
48	White #3603	05011262	4.18	
24	Gold #3613	05011263	4.18	
24	Orange #3607	05011240	4.18	
60	Magenta #3610	05011244	4.18	
60	Turquoise #3609	05011241	4.18	
36	Silver #3614	05011243	4.18	
1+ each	KNIFE, METAL, No. 2, thick handle, with #2 blade, Excel #17002	05011270	1.58	Pyramid School Products
120 each	KNIFE, METAL, No. 1, thin handle, with #11 blade, Excel #17001	05011271	.89	Commercial Art Supply
1200 sets	MARKERS, FELT TIP, flip chart, bullet tip, 8 colors, Styrofoam slide-type box, Sanford #22478	05011604	3.89	Pyramid School Products
600 pkgs.	MARKERS, FELT TIP, permanent, fine conical point, black, 12/pkg., Sanford Sharpie #30001	05011609	4.89	Pyramid School Products
360 sets	MARKERS, FELT TIP, permanent, fine conical point, 12 colors, Sanford Sharpie #30072	05011581	4.95	Pyramid School Products
(Pkgs.)	MARKERS, FELT TIP, water based, conical point, 12/pkg.(NO bulk pack), z[tsmh 806xx:			AFP Industries, Inc.
36	Red,	05011590	1.40	
36	Blue,	05011591	1.40	
36	Green,	05011592	1.40	
36	Black,	05011593	1.40	
1200 sets	MARKERS, FELT TIP, water-base, 10 colors, Sanford Fiddlesticks #1905313	05011599	2.49	Pyramid School Products
60 pkgs.	NEEDLES, TAPESTRY, blunt, 2-1/2" long, 3/4" eye, metal, 10/pkg., Pyramid #13	05011296	2.15	DGS Educational Products
1+ ctns	OIL PASTELS, 16 colors/slide box, 12 boxes/carton, Pentel #PHN-16	05011145	12.24	Pyramid School Products
24 qts.	GEL MEDIUM, 32 oz. plastic container, Speedball #6879	05011312	6.49	Pyramid School Products
(Jars)	PAINT, ACRYLIC COLORS, 16 oz., Crayola #4016:			Pyramid School Products
60	Deep Red #4016-115	05011345	3.88	
36	Deep Magenta#4016-300	05011346	3.88	
48	Brilliant Yellow#4016-830	05011347	3.88	
36	Bronze Yellow#4016-530	05011349	3.88	
36	Brilliant Orange#4016-720	05011351	3.88	
48	Brilliant Blue#4016-570	05011348	3.88	
48	Phthalo Blue#4016-316	05011352	3.88	
48	Phthao Green#4016-317	05011354	3.88	
48	Violet#4016-186	05011353	3.88	
36	Burnt Umber#4016-128	05011350	3.88	
36	Pearlescent#4016-100	05011357	3.88	
60	Ivory Black#4016-244	05011344	3.88	
60	Titanium White#4016-432	05011343	3.88	
(Jars)	PAINT, FINGER, 16 oz. plastic container, Crayola #55-1316:			Pyramid School Products
48	Red	05011331	1.74	
48	Yellow	05011332	1.74	
48	Blue	05011333	1.74	
36	Green	05011334	1.74	
36	Black	05011335	1.74	

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
24 qts.	GESSO, 32 oz. plastic container, Sargent #22-8803	05011313	4.79	Pyramid School Products
(Each) 60	PAINT, GLITTER, 8 oz. bottle, Sargent Gold #22-3981	05011338	1.41	Pyramid School Products
60	Silver #22-3982	05011339	1.41	
(Jars)	PAINT, LIQUID TEMPERA, 16 oz. plastic jar, Crayola #1216:			Pyramid School Products
360	Red	05011360	1.82	
360	Yellow	05011361	1.82	
360	Blue	05011362	1.82	
360	Green	05011363	1.82	
240	Violet	05011364	1.82	
240	Orange	05011365	1.82	
240	Brown	05011366	1.82	
360	Black	05011367	1.82	
360	White	05011368	1.82	
240	Turquoise	05011369	1.82	
240	Magenta	05011370	1.82	
60 set	PAINT, TEMPERA CAKES, 9-color set with brush, Prang #80900	05011359	5.98	Standard Stationery Supply Co.
120 boxes	PAINT, WATERCOLOR SETS, jumbo, 4 colors (red/yellow/blue/green), w/ brush, non-toxic, AP seal, Crayola #53-0500	05011386	1.84	Pyramid School Products
120 boxes	PAINT, WATERCOLOR SETS, 8 asst. color oval Pans, w/brush, 12sets/box, non-toxic, AP seal, Crayola #53-0080	05011375	15.48	Pyramid School Products
80 each	PALETTE, empty, plastic tray w/6 screw-top bottles, School Smart #090905	05011393	.59	School Specialty
20 doz.	PANS, MIXING, plastic, divided, 3-5/8" x 5-1/4", School Smart #085855	05011397	1.40	School Specialty
(Rolls)	PAPER, BULLETIN BOARD, 36" x 1000", 50#, Pacon Bemiss-Jason Spectra Art Kraft:			Pyramid School Products
30	Yellow #67081	05011720	44.95	
20	Green (Med.) #67141	05011721	35.69	
20	Red #67041	05011722	40.19	
20	Blue, Light #67151	05011723	43.15	
20	Black #67301	05011724	40.59	
20	Orange #67101	05011725	44.47	
20	Brown #67021	05011726	36.69	
10	Purple #67331	05011727	44.29	
(Pkgs.)	PAPER, CONSTRUCTION, 12" x 18", 50 shts./ pkg., 76#, sulfite, Pacon Peacock/Tru-Ray:			Pyramid School Products
1200	Red (Festive), #P9912	05011420	2.27	
1200	Yellow, #P8412	05011421	2.23	
500	Royal Blue, #P7312	05011422	2.37	
500	Orange, #P6612	05011423	2.27	
400	Violet, #P7212	05011424	2.24	
1200	Green (Festive), #P8012	05011425	2.59	
2400	White, #P8712	05011426	1.94	
1200	Black, #P6312	05011427	1.98	
300	Brown (Dark), #50SC	05011428	2.23	
800	Blue (Sky), #P7612	05011429	2.10	
600	Hot Lime, #P9612	05011430	2.47	
600	Turquoise, #P7712	05011431	2.44	
600	Pink, #P7012	05011432	2.19	
400	Lilac, #P7112	05011433	2.13	

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
300	Gray (Light), #P8812	05011434	2.14	
400	Warm Brown, #51SC	05011419	2.09	
300	Magenta, #P6412	05011418	2.41	
400	Hot Pink, #P9212	05011438	2.31	
200	Slate (Dark Gray), #56SC	05011439	2.21	
400	Blue, #P7412	05011443	2.26	
200	Dark Green, #31SC	05011444	2.30	
300	Pumpkin, #27SC	05011445	2.24	
200	Red, #P6112	05011446	2.20	
800 pkgs.	PAPER, CONSTRUCTION, 12" x 18", 76#, asst. colors as above, 50 shts./pkg., sulfite, Pacon #103063	05011435	2.49	Pyramid School Products
200 pkgs.	PAPER, CONSTRUCTION, 18" x 24", 76#, asst. colors, 50 shts./pkg., sulfite, Pacon #103095	05011436	5.59	Pyramid School Products
200 pkgs.	PAPER, CONSTRUCTION, 18" X 24", 76#, black, 50 shts./pkg., sulfite, Pacon #103093	05011437	4.40	Pyramid School Products
100 pkgs.	PAPER, CONSTRUCTION, 24" x 36", 76#, asst. colors, 50 shts./pkg., sulfite, Pacon Tru-Ray #103127	05011440	9.69	Pyramid School Products
1+ pkgs.	PAPER, BOGUS, Gray, 18" x 24", 80#, rough texture, 250 shts./pkg., Amer. Paper #818G250	05011500	13.55	Pyramid School Products
40 pkgs.	PAPER, FINGERPAINT, 16" x 22", glazed two sides, 60#, 100 shts./pkg., Amer. Paper #1622	05011510	2.46	Pyramid School Products
25 rolls	PAPER, KRAFT, brown wrapping, 36"W x 1000', 50#, 9" dia., Amer. Paper #5036BK	05011515	26.96	Pyramid School Products
25 rolls	PAPER, KRAFT, white wrapping, 36"W x 1000', 50#, 9" dia., Amer. Paper #5036WK	05011516	33.56	Pyramid School Products
(Reams)	PAPER, MANILA, Drawing, 50#, paper ream wrapped, Amer. Paper:			Pyramid School Products
200	9" x 12", #509M	05011520	3.57	
100	12" x 18", #512M	05011521	7.15	
1+	18" x 24", #518M	05011522	14.69	
10 pkgs.	PAPER, MAT BOARD, 32" x 40", pebble embossed, white/cream, white core, 14-ply, 25 boards/pkg., Crescent #34-3240	05011564	116.00	Commercial Art Supply
(Reams)	PAPER, NEWSPRINT, Ream wrapped, near White, Amer. Paper:			Pyramid School Products
80	12" x 18", #312	05011531	4.10	
40	18" x 24", #318-1	05011532	8.29	
(Pkgs.)	PAPER, OAK TAG, pkg. wrapped, 100 shts./ pkg., 125# weight, manila color, American Paper:			Pyramid School Products
300	9" x 12" #1209MP	05011540	1.90	
200	12" x 18" #1212MC	05011541	3.81	
40	18" x 24" #1218MC	05011542	7.69	
30	24" x 36" #1224MC	05011543	15.23	
120 pkgs.	PAPER, RAILROAD BOARD ONLY, 6 ply, 22" x 28", white, two surfaces, in cartons, 50 shts./pkg., American Paper #RR6WH-L	05011501	11.48	Pyramid School Products
100 pkgs.	PAPER, RAILROADBOARD ONLY, 6 ply, 22" x 28", black, two surfaces, in cartons, 25 shts/pkg., American Paper #RR6BK25	05011505	6.55	Pyramid School Products

INITIAL QUAN.	DESCRIPTION	TERMS ITEM #	UNIT PRICE	RECOMMENDED VENDOR
20 pkgs.	PAPER, STENCIL, 9" x 12", transparent, 12 shts./pkg., ScratchArt #WX-P-9/8168	05011535	3.69	Pyramid School Products
400 pkgs.	PAPER, TISSUE, 12" x 18", 50 shts./pkg., 10 colors, Pacon/Bemiss #5852-0	05011558	1.85	Pyramid School Products
120 pads	PAPER, TRACING, 11" x 14", 40 shts./pad, 25 lb., Pacon #2371	05011442	1.89	Pyramid School Products
120 pkgs.	PAPER, WATERCOLOR, 18" x 24", 90#, 100 shts./pkg., Bienfang #534-L (285-157)	05011554	26.19	Pyramid School Products
(Reams)	PAPER, WHITE DRAWING, sulfite, 60#, ream wrapped only, Amer.Paper:			Pyramid School Products
300	12" x 18", #612W	05011551	9.81	
1+	18" x 24", #618W	05011552	19.79	
100 pkgs.	PAPER, WHITE DRAWING, 18"x24", 80#, smooth 100 shts./pkg., wrapped, Amer. Paper #818WP	05011553	5.88	Pyramid School Products
30 ctns	PARISCRAFT, 20 lb. carton, assorted rolls, Pacon/BJ #5272-0	05011567	30.31	Pyramid School Products
100 boxes	PASTELS, 24, rectangular sticks, asst. colors flat box, Sargent #22-4124	05011109	3.89	Pyramid School Products
120 pkgs.	PEN, stainless steel rollerball, fine point, waterproof black ink, 12/pkg. Sanford #60126	05011598	12.00	Pyramid School Products
600 each	PENCIL SHARPENER, hand-held, double opening, Acme Kleencut #12202Q	05011615	.65	Quill.com
3,000 boxes	PENCILS, COLORS, 12 different colors/box, Crayola #68-4012	05011605	.99	Pyramid School Products
100 boxes	PENCILS, COLORS, 12 different colors/box, soft leads; brilliant colors, Berol Prismacolor #3596T	05011606	8.89	Pyramid School Products
100 boxes	PENCILS, COLORS, 24 different colors/box, soft leads, brilliant colors, Berol Prismacolor #3597T	05011612	17.69	Pyramid School Products
300 boxes	PENCILS, WATERCOLOR, 12 different colors/box, pre-sharpened, water soluble, Crayola #4302	05011614	1.89	Pyramid School Products
(Doz.)	SCISSORS, stainless steel, plastic handles, right or left handed.			Pyramid School Products
200	Blunt, 5" length, Acme #13130	05011649	4.85	
500	Pointed ends, 5" length, Acme #13131	05011651	4.85	
80 pkgs.	SCRATCHBOARD, Pre-inked, 11" x 13", 10/pkg., ScratchArt SB-B-10-11	05011655	5.49	Pyramid School Products
300 pkgs.	SCRATCH-FOAM PRINTING BOARD, 9" x 12", 12 sheets/pkg., Scratch-Foam #5200100	05011565	2.89	Nasco
10 bxs.	SCRATCH KNIVES, Flat style, 36/box, Inovart #1902C3	05011656	5.39	Commercial Art Supply
10,000 each	SKETCHBOOK, 8.5" x 11", 50 sheets, 80# smooth, acid free, opaque paper, rigid back, spiral bound	05011534		All Bids Rejected
480 pkgs.	TAPE, MASKING, 1" x 60 yards, 9 rolls/pkg., Shurtape #CP105	83229700	6.21	Pyramid School Products

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

Total Award Summary by Vendor

AFP INDUSTRIES, INC.	\$ 724.00
COMMERCIAL ART SUPPLY	1,425.00
DGS EDUCATIONAL PRODUCTS	129.00
NASCO	889.00
PYRAMID SCHOOL PRODUCTS	113,014.00
QUILL.COM	489.00
SCHOOL SPECIALTY, INC.	652.00
STANDARD STATIONERY SUPPLY CO.	1,866.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-805-100

Bid Title: Athletic Equipment, Supplies and Training 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: 03/17/16 thru 03/16/17 N/A - One Time Purchase

Contract Value: \$ 75,000.00

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: 65 Bids Received: 17 Late Bids: 0 Rejected Bids: 1 N/A - Bids Not Required

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

Requested By: Nick Grasso **Buyer:** Shauné Ferguson
Title: Director, Pre K-12 Physical Education, Driver Education, ROTC & Extracurricular Activities

Recommended award by vendor as follows: (see attached)

BASEBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
1	BASEBALL – leather w/wool winding, raised seams, NFHS stamp required on each ball. Baden #3B-PPRO-FL (state ball) ONLY	80502743				Item removed. Rebid at later date.
2	BASEBALL - cushioned cork center, wool winding, full grain leather cover, NFHS stamp required on each ball.	80568023	Diamond D1-NFHS	1 dz	53.00	Gulfshore Sports Store, Inc. V-1017
3	BASEBALL - cushioned cork center, yarn wound, full-grain leather cover	80568024	Baden 2BBG	1 dz	38.50	Gulfshore Sports Store, Inc. V-1017
4	BATTERS HELMET: w/NOCSAE seal, molded plastic w/replaceable padding	80502757	All Star BH 3000	1	15.37	Allen Sports Center V-84
5	CATCHERS HELMET: hockey style, helmet/face guard conditions.	80502716	Easton Stealth A165300	1	85.00	Gulfshore Sports Store, Inc. V-1017
6	CHEST PROTECTOR; over the shoulder fit, removable shoulder caps.	80502795	Easton Force A165294	1	79.00	Gulfshore Sports Store, Inc. V-1017
7	SHIN GUARDS - Adjustable knee insert	80502799	Easton Force A165295	1 pr	79.00	Gulfshore Sports Store, Inc. V-1017
8	CATCHERS HELMET - hockey style, helmet/face guard.	80568025	All Star K10334	1	41.15	Allen Sports Center V-84
9	CHEST PROTECTOR - five piece hard plastic heart shield, mesh Velcro adjustable back, two removable shoulder caps.	80568026	All Star K50537	1	63.11	Allen Sports Center V-84
10	SHIN GUARDS - triple knee cap, removable extended toe, padded wing.	80568027	All Star K50538	1 pr	83.17	Allen Sports Center V-84

BASKETBALL						
11	BASKETBALL MENS – State ball	80502322				Item removed. Rebid at later date.
12	BASKETBALL WOMENS - State ball	80502323				Item removed. Rebid at later date.
13	NETS – Nylon, no whip, with poly insert	80502320	Champion 409	2	1.64	Pyramid School Products V-1824

FLAG FOOTBALL						
14	BELTS – flags permanently attached to belt, priced by dozen	80502801	Triple Threat ATFFA	1 dz	17.28	BSN Sports V-33653
15	FOOTBALL – GAME leather, State Ball	80502802				Item removed. Rebid at later date.
16	FOOTBALL PRACTICE	80502805	Spalding J5Y composite 62-8358FL	1	25.99	Bakers Sports, Inc. V-32291
17	MOUTHGUARD Youth size, all colors, with insurance	80502804	Adams 1403270	1	.29	BSN Sports V-33653

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
18	AIR PUMP	80502146	Champion EP1500	1	47.50	Pyramid School Products V-1824
19	BELT- 1” non elastic web belt, D-ring, metal tip, 60” length	80502110	BSN FBBLT1	1	.63	BSN Sports V-33653
20	DOWN MARKERS & CHAINS; molded plastic set	80502139	Pro Down FBCOLSET	1	186.50	BSN Sports V-33653
21	EXTRA POINT TEE;	80502135	Pro Down MSPATXXX	1	1.69	BSN Sports V-33653
22	FACE GUARD HARDWARE SET	80502117	Schutt FGAS	1	9.10	Allen Sports Center V-84
23	FACE GUARD	80502149	Schutt RS, ROPO -DW	1	27.50	Allen Sports Center V-84
24	FACE GUARD	80502150	Schutt EGOP	1	27.50	Allen Sports Center V-84
25	FACE GUARD	80502151	Schutt RJOP-UB-DW	1	34.50	Allen Sports Center V-84
26	FOOTBALL – NFHS Stamp required	80502165	Wilson F1001-NFHS	1	57.75	Gulfshore Sports Store, Inc. V-1017
27	FOOTBALL – NFHS Stamp required	80502127	Wilson F1205-NFHS	1	54.25	Gulfshore Sports Store, Inc. V-1017

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
28	FOOTBALL – NFHS Stamp required	80502188	Wilson GST	1	61.50	Gulfshore Sports Store, Inc. V-1017
29	FOOTBALL – NFHS Stamp required	80502173				Item removed. Rebid at later date.
30	FOOTBALL – NFHS Stamp required	80502196	Rawlings Pro 5	1	49.80	Allen Sports Center V-84
31	FOOTBALL – NFHS Stamp required	80502079	Spalding SB1 72-6031	1	59.40	BSN Sports V-33653
32	FOOTBALL – NFHS Stamp required	80502384	NIKE Vapor One	1	33.47	BSN Sports V-33653
33	BALL BAG	80502295	Paul Pryor #614W	3	65.00	Paul Pryor Travel Bags, Inc. V-1715
34	TRAVEL BAG- portfolio w/ separate padded pocket for iPad.	80568028	Paul Pryor 775I	3	35.00	Paul Pryor Travel Bags, Inc. V-1715
35	GIRDLE SHELL ONLY – 3 pocket without pads	80502198	Riddell GSP	1	6.10	Riddell V-2506
36	GIRDLE SHELL ONLY 5 pocket without pads	80502080	Don Allenson 2001695	1	10.32	Bakers Sports, Inc. V-32291
37	GIRDLE ; 5 pocket with integrated pads included	80502081	Z-Cool 1378918	1	17.22	BSN Sports V-33653
38	GIRDLE – 7 piece integrated girdle, permanently attached to hip, tail, thigh and knee pads	80502296	Cramer Thunder 7	1	29.77	Allen Sports Center V-84
39	GIRDLE – 5 pocket 5 padded	80502297	Cramer 1502	1	16.99	Bakers Sports, Inc. V-32291
40	HARD CUP CHIN STRAP terry cloth/flannel padding inside cup	80502152	Adams 1379335	1	7.95	Bakers Sports, Inc. V-32291
41	SOFT CUP CHIN STRAP- white or black	80568029	Adams 1402815	1	5.65	BSN Sports V-33653
42	HARD CUP CHIN STRAP- 4 point high hook up deep cup, white or matching straps.	80568030	Schutt 7850CC0290/7850CC0090	1	9.50	5 Star Athletics V-34061

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
43	SOFT CUP CHIN STRAP - 4 point high hook up,	80568031	Adams 1402815	1	5.65	BSN Sports V-33653
44	HELMET - Riddell Foundation R41179 only	80568032	Riddell Foundation R41179	1	120.00	Riddell V-2506
45	HELMET – Riddell Speed only	80502383	Riddell Speed R41167	1	199.00	Riddell V-2506
46	HELMET – Schutt only	TBD	Schutt Air XP Pro	1	128.17	Allen Sports Center V-84
47	HELMET – Schutt only	80502147	Schutt Vengeance	1	163.66	Allen Sports Center V-84
48	HELMET – Xenith only	80502084	Xenith X2	1	183.54	BSN Sports V-33653
49	HELMET CHEEK PAD – Universal, fits all helmets	80502142	Athletic Specialties JPMS	1	2.70	Riddell V-2506
50	HELMET CHEEK PAD – Schutt 1400 only	80502387	Schutt 1400	1 pr	5.50	5 Star Athletics V-34061
51	HELMET CHIN STRAP High hook up	80502119	Schutt 7689	1 dz	105.00	5 Star Athletics V-34061
52	HELMET CHIN STRAP Low hook up	80502199	Schutt 7868	1	10.97	Allen Sports Center V-84
53	HELMET CHIN STRAP High Hook up Riddell	80502108	Riddell 45747	1	3.70	Riddell V-2506
54	HELMET CHIN STRAP Low hook up Riddell	80502192	Riddell 45624	1	3.70	Riddell V-2506
55	HELMET INFLATION PUMP w/needle	80502169	BSN 1379294	1	6.50	BSN Sports V-33653
56	HIP PADS 3- piece hip pad set, pads only, slotted high rise, vinyl dipped.	80502144	Schutt 13060202	15	9.75	5 Star Athletics V-34061
57	HIP PADS: 3 piece hip pad set, pads only, slotted low rise, vinyl dipped	80502145	Schutt 13091202	15	9.10	5 Star Athletics V-34061
58	KICK OFF TEE -	80502134	BSN MSKICKOF	1	6.50	BSN Sports V-33653

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
59	KNEE PAD: Air cushion, vinyl dipped	80502102	Schutt 13420202	1 pr	7.51	Allen Sports Center V-84
60	MOUTH PIECE – with insurance policy, non release loop strap	80502129	Pro Down MSMOUT	25	.32	BSN Sports V-33653
61	MOUTH PIECE -loop and tuck strap	TBD	Cramer 91541	1	.41	School Health Corp V-1984
62	PUSH BACK SHIELD: 30” vinyl covered solid foam	80502179	Pro Down 200232811	1	29.43	BSN Sports V-33653
63	PUSH BACK SHIELD 43” vinyl covered solid foam	80502180	Pro Down 200234411	1	33.69	BSN Sports V-33653
64	PYLON MARKERS – Set of 4, 4” x 4” x 18”, weighted bottom	80502136	Pro Down MSWPYLON	1 set	19.77	BSN Sports V-33653
65	PYLON MARKERS -set of 4, weighted pylon 31 lbs.	TBD	Gilman Gear WP4	1 set	128.00	Gilman Gear V-8260
66	RIB PAD-	80502107	Riddell R49009	1	21.67	Riddell V-2506
67	SCRIMMAGE CAP – lycra for helmets	80502113	Athletic Specialties SCP	12	2.39	Pyramid School Products V-1824
68	SCRIMMAGE VEST- nylon porthole mesh, elastic waist, large neck/ arm holes, no shoulder seams.	80568033	Gilman Gear SV12	12	12.25	Gilman Gear V-8260
69	SHOULDER INJURY PAD – vinyl foam, elastic, under arm straps.	80502112	Pro Down FBSIPL	1	12.28	BSN Sports V-33653
70	SHOULDER PAD LACES -	80502137	Pro Down FBSIL36X	1 pack	19.78	BSN Sports V-33653
71	SHOULDER PAD STRAP	80502140	Athletic Specialties WPE	1 roll	25.63	Allen Sports Center V-84
72	SHOULDER PADS -	80502131	Pro Team 36	1	64.99	Allen Sports Center V-84
73	SHOULDER PADS	80502172	Gear 2000 Air Tech	1	103.43	BSN Sports V-33653
74	SHOULDER PADS	TBD	Riddell Phenom SK R48325	1	82.00	Riddell V-2506

FOOTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
75	SHOULDER PADS	TBD	Riddell Kombine LNR48312	1	115.00	Riddell V-2506
76	SHOULDER PADS	80502086	Schutt XV Flex HD	1	72.15	Allen Sports Center V-84
77	BACK PLATE- Varsity back plate.	80568034	Schutt 79923000	1	15.99	Bakers Sports Inc V-32291
78	SPINAL TAIL PAD for hip pads slotted pro lite foam	80502111	Pro Down FBTPS	1	1.20	BSN Sports V-33653
79	THIGH GUARD Closed cell, vinyl dipped	80502101	Schutt 13230202	1 pr	9.11	Allen Sports Center V-84
SOCCER						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
80	BALL, GAME – State ball, NFHS stamp	80502613				Item removed. Rebid at later date.
81	BALL, PRACTICE Size 5 sewn synthetic cover, 32 panel, butyl bladder	80502605	Nike Aerow 1375368	1	10.54	BSN Sports V-33653
82	BALL, PRACTICE- Voracity	80502631	Brine Voracity	1	13.60	BSN Sports V-33653
83	FIELD CONES – Low profile, flexible, plastic, lightweight, 2” x 7”, assorted colors	80502621	Gamecraft 1276558	1 dz	3.60	BSN Sports V-33653
84	FIELD CONES- Soccer topper, 10 highly visible field markers and 35” carry strap	TBD	Adidas 266802	1 set	6.23	Allen Sports Center V-84
85	FIELD CONES –Tall profile	80502632	Gamecraft 1273687	1 dz	9.60	BSN Sports V-33653
86	SHIN /ANKLE GUARDS- EVA soft cushioning backing material.	80502606	Adidas AP7045	1 pr	7.88	Allen Sports Center V-84

SOCCER						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
87	BALL BAG: large drawstring opening, wet/dry pockets, shoulder straps, holds 12-15 balls	80567946	Adidas 334978	1	18.90	Allen Sports Center V-84
88	STRICKER BACK PACK- three compartments, padded back panel, internal valuables pocket.	80568035	Adidas 5133939	1	20.82	Allen Sports Center V-84
89	BACK PACK- multiple pockets for organization, water bottle pocket. Black/White	TBD	NIKE BA4718			No Bids Received
90	INFLATOR, BALL hand held, dual pump action	80567947	BSN 1369557	1	2.73	BSN Sports V-33653
91	CORNER FLAGS- one piece construction, 1/2" flexible PVC upright, steel spring base with ground stake, 4 flags/set	80568036	Alumigoal MSSOCFLGY	1 set	24.21	BSN Sports V-33653

SOFTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
92	SOFTBALL, REGULATION – leather softball, NFHS stamp required	80502709				Item removed. Rebid at later date.
93	PITCHING MACHINE BALL – yellow dimpled	80502780	MacGregor 12BBDSBALL	1 dz	16.85	BSN Sports V-33653
94	BASES – Set of 4	80502756	Hollywood B-14 1036930	1 set	192.05	BSN Sports V-33653
95	BASES- professional Hollywood base set 15"x 15"x 3" regulation size with universal stanchion	80568037	BSN BBBASEPP	1 set	113.55	BSN Sports V-33653

SOFTBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
96	BASES- Hollywood style	80568038	Schutt SBBPSA-4	1 set	131.11	Allen Sports Center V-84
97	BASES- Jack Corbett Hollywood bases 12901010 set of 3 bases	80568039	Schutt BBPL	1 set	182.10	Allen Sports Center V-84
98	CATCHERS HELMET G4	80502820	Mizuno 380191	1	64.11	Allen Sports Center V-84
99	BATTING HELMET W/ MASK	80502821	Rawlings RCFHFG	1	25.00	Pyramid School Products V-1824
100	BATTING HELMET W/ MASK	TBD	Rip It Vision Pro 1365315	1	40.08	BSN Sports V-33653
101	CHEST PROTECTOR WOMENS	80502822	Mizuno 380201/380255	1	63.00	Pyramid School Products V-1824
102	SHIN GUARDS WOMENS	80502823	Easton Mako	1 pr	79.11	Allen Sports Center V-84
103	SHIN GUARDS WOMENS -Triple knee design, removable shin insert, impact resistant, removable toe ext.	80568040	Easton Mako	1 pr	79.11	Allen Sports Center V-84

TRACK AND FIELD						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
104	TRACK SHOE SPIKES: Pyramid spikes, ¼", 100 per bag	80502741	MFAC 4631	1 pk	8.00	M-F Athletic V-10758
105	IRON SHOT PUT – 12lbs. Cast Iron	80502735	MFAC 4456	1	24.50	M-F Athletic V-10758
106	IRON SHOT PUT – 4.5 kg. Cast Iron	80502736	MFAC 4453	1	20.50	M-F Athletic V-10758
107	BRASS SHOT PUT- 12 lbs, brass	80568041	MFAC 4352	1	105.00	M-F Athletic V-10758

TRACK AND FIELD						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
108	BRASS SHOT PUT- 4K brass	80568042	MFAC 4351	1	99.00	M-F Athletic V-10758
109	CORE DISCUS, 1.6k MENS- 65-70% galvanized steel rim high impact ABS side plate.	80502767	MFAC 5331	1	34.00	M-F Athletic V-10758
110	CORE DISCUS, 1K WOMENS –65-70% galvanized steel rim high impact ABS side plate.	80502764	MFAC 5333	1	28.00	M-F Athletic V-10758
111	HURDLE – Rocker hurdle, no front bar, 1 piece welded, 16 gauge steel base, for all 5 hurdling heights.	80502720	MFAC 6921-Color	1	109.00	M-F Athletic V-10758
112	STARTING BLOCK ; 4 angle adjustable pedals, aluminum center rail	80502721	MFAC 4062	1	84.95	M-F Athletic V-10758
113	FIBERGLASS CROSS BAR ; 14’ 10”	80502723	MFAC 3103	1	165.00	M-F Athletic V-10758
114	DELUXE CROSS BAR – high jump 13’ 1.5”	80502825	MFAC 3104	1	165.00	M-F Athletic V-10758

VOLLEYBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
115	ANTENNA UNIT – w/ rod and pockets	80502000	Tachikara VBANT	1	48.00	Pyramid School Products V-1824
116	ANTENNA PACKAGE – Two red & white striped antenna assemblies.	80502826	Champion VBANT	1 set	21.45	Pyramid School Products V-1824
117	BALL BAG – Ball bag with strap, holds 6 balls	80502208	BSN 1235654	1	11.95	BSN Sports V-33653
118	BALL CART	80502011	Spalding 72-026	1	92.77	Allen Sports Center V-84

VOLLEYBALL						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
119	BALL TRUCK	TBD	BSN MCVBCARTY	1	61.97	BSN Sports V-33653
120	BALL, GAME – leather, 18 panels, butyl bladder, NFHS stamp required, state ball	80502003				Item removed. Rebid at later date.
121	BALL, PRACTICE – composite, butyl bladder	80502012	Spalding TF VB 1	1	21.13	BSN Sports V-33653
122	BALL, PRACTICE	80568043	Baden VX450	1	26.00	Pyramid School Products V-1824
123	KNEE PADS – nylon blend, 8” sleeve height. White or black	80502001	Mizuno LR6	1	13.66	Allen Sports Center V-84

WRESTLING						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
124	FACE MASK – Black only	80502400	Cliff Keen FG3	1	46.98	Pyramid School Products V-1824
125	HEAD GEAR – 4 strap	80502418	Matman 36	1	14.99	Pyramid School Products V-1824
126	HEAD GEAR – 4 strap, two tone headgear	80502405	Cliff Keen E58 1242508	1	22.27	BSN Sports V-33653
127	EARGUARD – 4 strap system	80502411	Cliff Keen E58 1242508	1	22.27	BSN Sports V-33653
128	EARGUARD RESPONSE – 4 strap system	80502440	Cliff Keen E58 1242508	1	22.27	BSN Sports V-33653
129	KNEE PADS	80502412	Cliff Keen RK30	1	12.80	Pyramid School Products V-1824
130	KNEE PADS	80502441	Cliff Keen BK64	1	7.80	Pyramid School Products V-1824

WRESTLING						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
131	MAT TAPE – Clear, 4” x 48’	80502409	Champion MT 4x28MT 4”x28yds.	1 roll	5.59	Pyramid School Products V-1824
132	SCALE, DIGITAL –medical grade. Digital Required.	80502401	Pro Doc Digital BSN B15-1298710	1	364.98	BSN Sports V-33653
133	SCALE, DIGITAL - Physician scale	80568044	Tanita WB-110A	1		No Bids Received
134	DOUBLE MOUTHGUARD – vented, clear	80502425	Wilson 1298741	1	.40	BSN Sports V-33653
135	MOUTHGUARD – Adult fit, without strap	80502427	Adams 1403270	1	.29	BSN Sports V-33653

ATHLETIC EQUIPMENT						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
136	STARTING PISTOL - .32 caliber only	80502520	MFAC 4725	1	159.95	M-F Athletic V-10758
137	CALIBER BLANKS - .32 w/smoke 50/box	80502500	MFAC 4741	1 box	59.00	M-F Athletic V-10758
138	STOPWATCH -	80502421	Sportline 240	1	5.19	Pyramid School Products V-1824
139	SCRIMMAGE VEST - Mesh, 100% nylon, elastic waist	80502518	BSN C46	1	1.37	BSN Sports V-33653
140	CHENILLE AWARD LETTER – 4” 1 color block	80502507	NEFF CHILT	1	1.94	Neff Company V-1610
141	CHENILLE AWARD LETTER – 7” 2 color block	80502508	NEFF CHILT 3D	1	3.24	Neff Company V-1610
142	CHENILLE AWARD LETTER – 7” 2 color block	80502509	NEFF CHILT 2	1	3.24	Neff Company V-1610
143	CHENILLE AWARD LETTER – 7” 2 color double monogram	80502510	NEFF CH2LT 1	1	3.24	Neff Company V-1610

ATHLETIC EQUIPMENT						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
144	CHENILLE AWARD LETTER – 7” 2 color double monogram 3D	80502511	NEFF CH2LT-3D	1	3.24	Neff Company V-1610
145	CHENILLE AWARD LETTER – 7” 2 color monogram, script	80502712	NEFF CH2LT SCRIPT	1	3.24	Neff Company V-1610
146	CHENILLE AWARD LETTER – 6” full block w/embroidered insert	80502513	NEFF CHILT w/team name	1	1.84	Neff Company V-1610
147	CHENILLE AWARD LETTER – 6” full block w/embroidered insert	80502514	NEFF CHILT w/lamp of knowledge	1	3.19	Neff Company V-1610
148	CHENILLE AWARD LETTER – 6” full block w/double embroidered insert	80502522	NEFF CH2LT -2 w/lamp of knowledge	1	3.19	Neff Company V-1610
149	METAL AWARD INSERTS – various athletic insignias	80502515	NEFF	1 box	12.50	Neff Company V-1610
150	TEAM TRAVEL BAG -	80502519	Paul Pryor 670	6	29.00	Paul Pryor Travel Bags, Inc. V-1715
151	TEAM BALL BAG – Water resistant	80567949	Paul Pryor 615W	3	65.00	Paul Pryor Travel Bags, Inc. V-1715
152	BACKPACK – W/pocket for phone/water bottle and school logo multicolor.	80502450	Paul Pryor GBP	6	49.00	Paul Pryor Travel Bags, Inc. V-1715
153	BACKPACK SLING – one shoulder strap made same as GBP	80502451	Paul Pryor SBP	6	39.00	Paul Pryor Travel Bags, Inc. V-1715
154	5 GALLON BUCKET BALL SLEEVE – 13” x 22” fits over 5 gallon ball bucket	80502530	Paul Pryor 645S	3	40.00	Paul Pryor Travel Bags, Inc. V-1715
155	MEASURING TAPE – 100’ fiberglass open reel	80502750	Alumagoal MSTAP100	1	4.82	BSN Sports V-33653
156	MEASURING TAPE – 200’ fiberglass open reel	80502722	Alumagoal MSTAP200	1	9.24	BSN Sports V-33653
157	AEROSOL FIELD MARKING PAINT -12 20oz. cans per case, fits any type of striping machine, no lead paint, variety of colors	80502526	Krylon K08300	1	39.98	Pyramid School Products V-1824

ATHLETIC EQUIPMENT						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
158	AEROSOL FIELD MARKING PAINT – 12 26 oz cans per case, fits any type of striping machine, no lead paint, variety of colors	80502531	Krylon K08300	1	39.98	Pyramid School Products V-1824
159	MARBLE MARKING DUST – 50 lb bags	80502527	Jimco	1 bag	9.75	Bakers Sports Inc. V-32291
160	CHALK LINE MARKER – 4 wheel line marker, holds 50lb chalk, draws 2” or 4” lines	80502528	Alumagoal BBDLM654	1	137.36	BSN Sports V-33653
161	4 WHEEL STRIPING MACHINE – 4 wheel, all metal, stores 12 cans, easy height adjustment, wind screen, folds for storage	80502529	BSN 0795XXXX	1	84.74	BSN Sports V-33653

ATHLETIC TRAINING SUPPLIES						
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
162	ATHLETIC TAPE – 1 ½” cotton zinc oxide, bleached or unbleached. 15 yd. rolls, 32 rolls per case.	80502200	J & J Coach 5188	1 cs	52.39	BSN Sports V-33653
163	CONFORM TAPE – 2” 7 ½ yd. rolls, 24 rolls per case	80502217	Arrow Lite 28662	1 cs	38.76	School Health Corporation V-23890
164	ELASTIKON TAPE – 2” x 2 ½” , 24 rolls per case	80502873	Elastikon 28107	1 cs	64.01	School Health Corporation V-23890
165	POWER FLEX – 3” 16 rolls per case	80502207	Andover 28167	1 cs	31.11	School Health Corporation V-23890

ATHLETIC TRAINING SUPPLIES

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	MIN. SHIP QTY	UNIT PRICE	VENDOR
166	PRE-WRAP – 34” x 30 yds, 48rolls per case	80502206	Mueller 28263	1 cs	32.75	School Health Corporation V-23890
167	PULL N PAK® ICE BAGS – 3 gallon bags, 50 bags per roll	80567938	Pull N Pack 21245	1 roll	3.17	School Health Corporation V-23890
168	MAT CLEANER – Cleaner and disinfectant, gallon container	80502414	Mueller Whizzer	1 gal	34.66	Allen Sports Center V-84
169	DISINFECTANT, VIRAL – Area cleaner, kills bacteria, viral, fungicidal. Concentrated, 1 oz. to 1 gallon water	80567971	Cramer 1092479	1 gal	37.81	BSN Sports V-33653
170	SANITIZER DISPENSER- 12 mL capacity.	80568045	Purell 90955	1	12.29	School Health Corporation V-23890
171	THIRST QUENCHER – 40 per case/8.5 oz mixed with 1 gallon water	80502201	Gatorade 38010	1 case	65.14	School Health Corporation V-23890
172	DRINK DISPENSER – 3 gallon	80502503	Gatorade W7226	1	41.31	S&S Worldwide V-10727
173	DRINK DISPENSER – 5 gallon	80502504	Igloo MSIGLO5X	1	42.25	BSN Sports V-33653
174	DRINK DISPENSER- 10 gallon	80568046	Igloo MSIGLO10	1	64.95	BSN Sports V-33653
175	HYDRATION UNIT- holds up to 20 gallons with six drinking stations, square tank with rounded corners, 9” opening, battery powered	80568047	Sports Cool SPCPTD	1	797.46	BSN Sports V-33653
176	HYDRATION UNIT- 10 gallon cooler, 4 drinking station dispensers, rechargeable battery.	80568048	Mueller 230510	1	978.60	Allen Sports Center V-84

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-750-117

Bid Title: Concrete, Redi- Mix

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: 03/15/16 thru 03/14/17 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	<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: 27 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)

CONCRETE ON CALL, INC. (V-11227)

Supply and deliver Concrete, Ready-Mix; batch mixed materials at jobsites on an as needed bases. Batch mixed concrete shall be provided as specified for the construction of sidewalks, slabs, footers, driveways, driveway aprons, combination curb and gutters as well as other such types of non-structural concrete installations at various facilities county wide, per specifications.

Category No. 1: Ready-Mix Concrete, Class I - Regular Rock (1 to 9 cubic yards)

DESCRIPTION	UNIT PRICE PER CUBIC YARD
3000 PSI FDOT Mix - Regular Rock w/out Fibermesh® Reinforcement	\$104.00/c. y.
3000 PSI FDOT Mix – Regular Rock w/ Fibermesh® Reinforcement	\$109.00/c. y.

Category No. 2: Ready-Mix Concrete, Class I - (Chatt Rock/ 2” Pump Mix) (1 to 9 cubic yards)

DESCRIPTION	UNIT PRICE PER CUBIC YARD
3000 PSI FDOT Mix - Chatt Rock w/out Fibermesh® Reinforcement	\$104.00/c. y.
3000 PSI FDOT Mix – Chatt Rock w/ Fibermesh® Reinforcement	\$109.00/c. y.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-450-108

Bid Title: Combination Padlocks

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: 03/15/16 thru 03/14/17 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	<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: 50 Bids Received: 8 Late Bids: 0 Rejected Bids: 1 N/A - Bids Not Required

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

Requested By: Linda Balcombe **Buyer:** Jason O'Toole
Title: Director, Purchasing Department

Recommended award by vendor as follows: (see attached)

Provide and deliver **Master 1525 series** combination padlocks with no minimum order quantity requirement.

INDEPENDENT HARDWARE, INC. (V-32333)

<u>Item Description</u>	<u>TERMS#</u>	<u>Warranty</u>	<u>Unit Price</u>
Master 1525: Combination Padlock with Chart and 5 (five) master keys per order.	45052031	Lifetime	See chart below

Quantity of Locks Ordered	Price Each
1 to 99	\$4.25
100 to 299	\$4.24
300 to 499	\$4.20
500 or More	\$4.20

Price for additional keys beyond the five (5) per school order \$1.88 each.

Face Dial colors available: Black, Red, Blue, Green, Gold, Orange, Purple and Gray. Lock bodies are stainless steel.

Please note the following ordering instructions for Schools and Departments.

1. Choose the correct **TERMS item number** for **Master Locks** (45052031).
2. Choose a **Face Dial color**.
3. Specify the **Master Key Code** (shown on the back side of the lock)
4. Specify quantity of extra master keys needed. Please keep this to the least number of keys required. The cost per key after 5 is listed above.

Delivery Lead Time is normally 2-3 weeks from the receipt of the order by the vendor. The padlocks are drop-shipped directly from the manufacturer to the “ship to” address specified on the purchase order. **Please plan ahead** and be sure to consider this lead time into your ordering cycle. **Particularly when preparing for a new school year.**

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-015-145-PB

Bid Title: Multi-Function Devices and Related Services

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 01/11/16 thru 06/30/16 N/A - One Time Purchase

Contract Value: \$ 600,000.00

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
6	6-months	1 - year	

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Utilizing U.S. Communities Master Agreement 4400003732.

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 Domke **Buyer:** Linda Balcombe
Title: Central Printing Services Coordinator

Recommended award by vendor as follows: (see attached)

RICOH AMERICAS CORPORATION

Provide Multi-functional Devices (MFD) to various locations countywide. Included in the cost for the MFDs is all software, consumables excluding paper, parts, and maintenance. Ricoh guarantees a 4 hour response time for all service related issues.

<u>Multi-functional Device</u>	<u>Monthly Lease Cost*</u>	<u>Cost Per Copy Charge</u>
Ricoh Aficio MP2550B	\$106.05	\$.0045
Ricoh Aficio MP5000B/MP5002	\$148.13	\$.0045
Ricoh Aficio MP8001	\$228.89	\$.0045

*The U.S. Communities agreement provides for a 5% reduction in the monthly lease cost from the previous contract held by Miami Dade County Schools. Miami Dade County Schools did not renew their contract with Ricoh Americas Corporation but instead chose to utilize the U.S. Communities agreement.

The 5% reduction in lease cost represents an annual savings of approximately \$42,000.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 14-968-296-RA

Bid Title: Electronic Digital Marquee Signs Installation

Original Bid No: 14-968-296-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: 08/12/14 thru 08/11/16 N/A - One Time Purchase

Contract Value: \$ 1,075,000.00(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 was board approved on August 12, 2014 for \$600,000.00. An additional \$475,000.00 is needed due to the increase in minor capital outlay projects for fiscal year 2015/2016, to replace outdated marquee signs.

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)

DOWLING CONSTRUCTION COMPANY, INC.

Provide all equipment, labor and materials to fabricate and install exterior Electronic (Digital) Marquee Signs at various locations County wide per Division 1 & 2 specifications. The sign manufacturer is Stewart Signs and the average completion per sign installation is sixty (60) calendar days.

Description	Price
Detail (A) Cost Alternate Price (Wireless Transmission)	18,750.00
Detail (A) Cost Base Price (Data Cable)	18,550.00
Detail (B) Cost Alternate Price (Wireless Transmission)	22,175.00
Detail (B) Cost Base Price (Data Cable)	21,975.00
Detail (C) Cost Alternate Price (Wireless Transmission)	22,575.00
Detail (C) Cost Base Price (Data Cable)	22,375.00
Detail (D) Cost Alternate Price (Wireless Transmission)	28,350.00
Detail (D) Cost Base Price (Data Cable)	28,150.00
Detail (E) Cost Alternate Price (Wireless Transmission)	27,717.00
Detail (E) Cost Base Price (Data Cable)	27,517.00
Detail (F) Cost Alternate Price (Wireless Transmission)	35,450.00
Detail (F) Cost Base Price (Data Cable)	35,250.00
Additional Pricing	16,000.00

Warranty:

- Five years on parts
- Three years for ballasts
- Lifetime on structure and vandal cover

Additional Schools requiring electronic marquee signs:

Lakeview Fundamental School	\$36,214.00
Madeira Beach Fundamental School	\$40,900.00
Meadow lawn Middle School	\$38,516.00
Palm Harbor Middle School	\$41,477.00
Safety Harbor Elementary School	\$35,315.00
Southern Oak Elementary School	\$36,660.00
Total	\$229,082.00
Additional facilities not identified	\$245,918.00
Grand Total	\$475,000.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-863-059-RA

Bid Title: Bus & Vehicle Tire Purchases and Related Services

Original Bid No: 16-863-059-PB

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

Agenda Item Categories:

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

Contract Period: 10/13/15 thru 06/30/16 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 type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
4	6-months	1 - year	

*** Rationale/Reason**

The original bid was board approved October 13, 2015 for \$95,000. An additional \$90,000 is needed for unanticipated tire needs through the end of the contract period.

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:** Vehicle Maintenance Department
Title: Director, Purchasing Department

Requested By: Wade Hutchins **Buyer:** Jason O'Toole
Title: Supervisor, Vehicle Maintenance Department

Recommended award by vendor as follows: (see attached)

GCR TIRES & SERVICE (V-18561)**SECTION 1- TIRES****BUS TIRES**

DESCRIPTION	SIZE	BRAND	UOM	UNIT PRICE
Steel Belted Radial Transit Bus Tire	10R225 G661 141/139 G	Firestone FS561 248596	EA	\$286.29
Steel Belted Radial Transit Bus Tire	11R225 G661 146/143L H	Firestone FS561 248324	EA	\$289.58

OTHER STANDARD TIRE SIZES

DESCRIPTION	SIZE	BRAND	UOM	UNIT PRICE
Passenger Highway (Cars)	P235/55R17	Firestone Precision 140803	EA	\$92.84
Light Truck - All Terrain Steel Belted Radial (Trucks)	LT245/75R16	Firestone Transforce 189582	EA	\$115.94
Light Truck - All Terrain Steel Belted Radial (Trucks)	LT225/75R16E	Firestone Transforce 189667	EA	\$114.34
Light Truck - All Terrain Steel Belted Radial (Trucks)	LT245/75R17	Firestone Transforce 205222	EA	\$124.66
Light Truck - All Terrain Steel Belted Radial (Vans)	LT235/65R16	Firestone Transforce 189633	EA	\$119.96
Trailer Tire - Steel Belted, Load Range C	ST205/75/R15C	Hercules Power STR 1563962	EA	\$79.35
Trailer Tire - Steel Belted, Load Range D	ST225/75R15	Hercules Power STR 1568148	EA	\$91.96
Grapple Truck / Garbage Truck (International brand vehicles)	Front Tire: 425/65 R22.5	Firestone T839 294594	EA	\$499.67
Grapple Truck / Garbage Truck (International brand vehicles)	Rear Tire: 11R 22.5	Firestone FD663 281042	EA	\$314.14

SECTION 1 (CONT)

OTHER TIRE SIZES

All other miscellaneous tire sizes will be purchased utilizing a balance of line, percentage off list price discount. Discounts for tire types are in the table below.

DESCRIPTION	SIZE	BRAND	UOM	% Discount
Passenger/ LT	Various Sizes	Firestone & Like quality	EA.	20%
Truck	Various Sizes	Firestone & Like quality	EA.	46%

END SECTION 1

SECTION 2 – TIRE SERVICES

Tire services to include all items in 2.3 and 2.4 including mounting tires on wheels, removal of tires from wheels and making necessary repairs to tires.

DESCRIPTION	SPECIFICATIONS	BRAND	UOM	UNIT PRICE
Wheels cleaned & Painted	Per paint specification	N/A	EA.	\$19.60
Virgin Casings			EA.	\$80.00

BUS TIRE SERVICES

DESCRIPTION	VEHICLE TYPE	BRAND	UOM	UNIT PRICE
Mount/Dismount (inside patch)	Buses / HD Trucks	N/A	EA.	\$16.85
Mount/Dismount (New tire/re-cap)	Buses / HD Trucks	N/A	EA.	\$16.85
Per Tube	Buses / HD Trucks	N/A	EA.	\$0.00
State of Florida disposal fee	Buses / HD Trucks	N/A	EA.	\$1.00

WHITE FLEET SERVICES

DESCRIPTION	VEHICLE TYPE	BRAND	UOM	UNIT PRICE
Installation of Spare	White Fleet (Cars/Light Duty trucks/Vans)	N/A	EA.	\$0.00
Mount/Dismount (inside patch)	White Fleet (Cars/Light Duty trucks/Vans)	N/A	EA.	\$11.84
State of Florida disposal fee	White Fleet (Cars/Light Duty trucks/Vans)	N/A	EA.	\$1.00

EQUIPMENT/SPECIALTY VEHICLE TIRE SERVICES

DESCRIPTION	VEHICLE TYPE	BRAND	UOM	UNIT PRICE
Mount/Dismount (inside patch)	Special Equipment	N/A	EA.	\$36.84
Mount/Dismount (New tire/re-cap)	Special Equipment	N/A	EA.	\$36.84
Per Tube	Special Equipment	N/A	EA.	\$0.00
State of Florida disposal fee	Special Equipment	N/A	EA.	\$1.00

END OF SECTION 2

SECTION 3 –ROADSIDE ASSISTANCE

Section 3 of the Hillsborough County School District’s RFP #15045-DST Bus & Vehicle Tire Purchases and Related Services will not be utilized by Pinellas County Schools. Roadside assistance to Pinellas County School’s vehicles will be provided under PCSB contract #15-962-515-RN Towing & Recovery Services as needed.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-393-111-RFP

Bid Title: Food Service Product Procurement and Distribution Services

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 07/01/16 thru 06/30/18 N/A - One Time Purchase

Contract Value: \$ 24,000,000.00

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

Renewal Options:

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

*** Rationale/Reason**

This bid includes all foods purchased and USDA Commodities, for the National School Lunch, School Breakfast, Afterschool Snack, Dinner and Summer Programs; excluding Bread, Produce, Milk & Juice. Increased value due to anticipated changes in nutritional regulations, inflation, increase in participation, and continued uncertainty in major food markets – poultry, fruits and vegetables.

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 38 Bids Received: 3 Late Bids: 0 Rejected Bids: 1 N/A - Bids Not Required

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

Requested By: Lynn Geist **Buyer:** Jena Grage
Title: Director, Food Service Department

Recommended award by vendor as follows: (see attached)

US FOODS (V-18172)

Provide and deliver all types of food products, for delivery to approximately **120** district facilities. The **Fixed Fees** for each product will remain firm for the length of the contract period. The **Fixed Fee** includes the distributor's overhead, profit, fuel, freight, and handling charges. The distributor may petition for product price increases every six months based upon published third-party market bulletins.

Group A – Frozen, Refrigerated, Grocery and Dry Foods

Fixed Fee Cost

\$1.24

Group B – USDA Commodity Foods (Direct Delivery Commodity Foods; formerly known as Brown Box Commodity Foods)

Fixed Jobber Fee Cost

\$1.24

Group C – USDA Commodity Processed Foods

Fixed Jobber Fee Cost

\$1.24

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-192-142-RN

Bid Title: Floor Care Products

Original Bid No: 14-192-043

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: 03/15/16 thru 11/25/16 N/A - One Time Purchase

Contract Value: \$ 110,000.00

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: _____ 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: Douglas A. Abbott **Buyer:** Jena Grage
Title: General Manager of Operations, School Safety & Security Department

Requested By: Joe Zihala
Title: Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

Category #1

AMERICAN CHEMICAL & BUILDING MAINTENANCE SUPPLY (V-109)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE 5 GALLON CONTAINER
1	Floor Finish, General – Non-yellowing, low odor floor finish. 5 gallon plastic pails.	48531698	NCL – Invincible #0595-21	36	\$56.96
2	Floor Finish, General – Non-yellowing, low odor floor finish. 5 gallon plastic pails.	48531699	NCL - 24/7 Non Buffing #0593-21	36	62.46
3	Cleaner, Floor, Neutral – Neutral floor cleaner that will not harm floor finishes.	48531492	NCL – Image #0927-21	36	23.44
4	Finish Remover	48531498	NCL – Bare Bones #1058-21	36	48.66

Category #2

BUCKEYE CLEANING CENTERS (V-18587)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	STANDARD SHIPPING CONTAINER	MINIMUM ORDER QUANTITY	UNIT PRICE
1	Floor Finish, Special	48531694	Buckeye – Castleguard High Speed 25% Solids #B.CASTAP	5 Gal. Action Pack	1	\$88.77
2	Floor Finish, Special	48531696	Buckeye – Liquid-Max Non Buffing #B.LIQMAXAP	5 Gal. Action Pack	1	80.08
3	Finish Remover, Special	48531700	Buckeye – RipSaw #B.RIPSAP	5 Gal. Action Pack	1	64.08

Category #3

GEM SUPPLY COMPANY, INC. (V-27093)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE PER CASE
1	Floor Finish, Remover – 12 quarts/case.	48531701	Zagers Brand #Z-310-MAX	1/case	\$131.27

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-166-098-RN

Bid Title: Cafeteria Small Equipment

Original Bid No: 15-166-137

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: 04/14/16 thru 04/13/17 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
	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:** Food Service Department
Title: Director, Purchasing Department

Requested By: Lynn Geist **Buyer:** Jena Grage
Title: Director, Food Service Department

Recommended award by vendor as follows: (see attached)

Provide and deliver the small cafeteria equipment items to the warehouse and other district locations, on an as needed basis, at the following firm, unit prices.

CALICO INDUSTRIES OF FLORIDA, LLC (V-31112)

CATEGORY –I Plastic Items

Bid Item #	TERMS No.	Item Description	Manufacture Name & No.	Unit	Unit Price	Case Price
1	16626002	Tray, (6) Compartment	Carlisle 614R	Dz.	39.94	N/A
2	16626014	Tray, Rect. 12" X 16", black	Winco FFT-1216	Dz.	19.54	N/A
3	16626010	Tray, Rect. 10" X 14", black	Winco FFT-1014K	Dz.	15.34	N/A
4	16625966	Kitchen Shaker	Winco PDG-10	Ea.	1.44	N/A
5	16625961	Inserts, Silverware	Winco FC-PL	Ea.	0.88	N/A
6	16625682	Pan, Food Storage, Clear	Carlisle 10610	Ea.	9.34	N/A
7	16625683	Cover, For item 6	Carlisle 10617	Ea.	6.04	N/A
8	16625345	Dishpan, 20" x 15" x 5"	Winco PL5G	Ea.	3.84	N/A
9	16625379	Dispenser, Beverage, 3-gal	Carlisle 1085003	Ea.	38.84	N/A
10	16625944	Scoop, Utility, 2 qt.	Winco PS-64	Ea.	2.93	N/A
11	16625945	Scraper, Rubber, 10-1/2", short handle	Winco PSH-10	Ea.	4.30	N/A
12	16625946	Scraper, Rubber, 14", long handle	Winco PSH-14	Ea.	5.16	N/A
13	16625604	Ladle, 1 oz., 13" long	Winco PLD-13B	Ea.	0.98	N/A
14	16625273	Cart, Mobile, 18" x 26" pans, color: platinum or black	Rubbermaid 940888	Ea.	282.54	N/A
15	16625885	Rack, Dunnage Heavy Duty, color: black	Eagle DR-S2350PSM	Ea.	N/A	N/A
16	16625886	Rack, Dunnage, Heavy Duty, With Casters, color: black	Eagle MDR-S2350PSM	Ea.	N/A	N/A
17	16625285	Cup, Measuring, 1 cup capacity	Winco PMU-25	Ea.	1.62	N/A
18	16625288	Cup Measuring, 4 qt., clear plastic	Winco PMU-400	Ea.	8.29	N/A
19	16625395	Food Storage Container, 4 qt. capacity	Winco PCSC-4C	Ea.	4.50	N/A
20	16625396	Food Storage Container, 6 qt. capacity	Winco PCSC-6C	Ea.	6.14	N/A
21	16625397	Food Storage Container, 8 qt. capacity	Winco PCSC-8C	Ea.	7.24	N/A
22	16625394	Food Storage Container, 2 qt. capacity	Winco PCSC-2C	Ea.	2.94	N/A
23	16625610	Food Storage Container Lids, to fit 2 and 4 qt. containers	Winco PECC-24	Ea.	0.74	N/A
24	16625612	Food Storage Container Lids, to fit 6 and 8 qt. containers	Winco PECC-68	Ea.	1.13	N/A
25	16625233	Economy Ingredient Bin, 32 gallon with snap on lid and dolly	Continental 9332WH	Ea.	93.74	N/A
26	16625236	Cutting Board, 15" x 20" x 1/2", green	Winco CBGR-1520	Ea.	8.94	N/A
27	16625237	Cutting Board, 15" x 20" x 1/2", brown	Winco CBBN-1520	Ea.	8.94	N/A
28	16625238	Cutting Board, 12" x 18" x 1/2", green	Winco CBGR-1218	Ea.	6.44	N/A
29	16625239	Cutting Board, 12" x 18" x 1/2", brown	Winco CBBN-1218	Ea.	6.44	N/A
30	16625290	Cup, Measuring, 1 pt., clear plastic	Winco PMCP-50	Ea.	2.18	N/A
31	16625291	Cup, Measuring, 1 qt., clear plastic	Winco PMCP-100	Ea.	3.44	N/A
32	16625292	Cup, Measuring, 4 qt., clear plastic	Winco PMCP-400	Ea.	9.84	N/A
33	16625613	Cold Paddle, Rapi-Kool®, Plus, 64 oz. capacity	San Jar RCU64	Ea.	21.84	N/A
34	16626011	Trays, Merchandising, 25-1/2"L x 9" x 1", fiberglass, black	Cambro 926MT110	Ea.	10.94	N/A

*** End Section I ***

Note: Calico Industries of Florida, LLC is unable to renew item no. 15 & 16 at the same prices, terms and conditions as these items would require a small increase. Unfortunately the current CPI at the time of renewal was -0.4%; therefore, vendor isn't allowed an increase in their original prices bid. Items will be purchased on the open market as needed.

CALICO INDUSTRIES OF FLORIDA, INC. (V-31112)**CATEGORY –II Stainless Steel Items**

Bid Item #	TERMS No.	Item Description	Manufacture Name & No.	Unit	Unit Price	Case Price
1	16625996	Bowl Strainer , 8" dia.	Winco MSTF8S	Ea.	3.38	N/A
2	16625349	Disher, Ice Cream , 6 to qt.	Vollrath 47139	Ea.	7.18	N/A
3	16625350	Disher, Ice Cream , 8 to qt.	Vollrath 47140	Ea.	7.18	N/A
4	16625351	Disher, Ice Cream , 10 to qt.	Vollrath 47141	Ea.	7.18	N/A
5	16625352	Disher, Ice Cream , 12 to qt.	Vollrath 47142	Ea.	7.18	N/A
6	16625353	Disher, Ice Cream , 16 to qt.	Vollrath 47143	Ea.	7.18	N/A
7	16625357	Disher, Ice Cream , 24 to qt.	Vollrath 47145	Ea.	7.18	N/A
8	16625355	Disher, Ice Cream , 30 to qt.	Vollrath 47146	Ea.	7.18	N/A
9	16625356	Disher, Ice Cream , 40 to qt.	Vollrath 47147	Ea.	7.18	N/A
10	16625358	Disher, Ice Cream , 70 to qt.	Vollrath 47160	Ea.	7.51	N/A
11	16625978	Spoon, Measuring , 1/4 tsp., ½ tsp., teaspoon & tablespoon	Winco MSP-4P	Set	0.44	N/A
12	16626000	Tong, Claw , 6"	Vollrath 47046	Ea.	1.35	N/A
13	16626001	Tong, Claw , 9-1/2"	Vollrath 4780910	Ea.	4.53	N/A
14	16626003	Tong, Insulated , 9-1/2"	Vollrath 4780920	Ea.	6.31	N/A
15	16626004	Tong, Insulated , 6"	Vollrath 47326	Ea.	3.95	N/A
16	16625599	Ladle , 18/8, 1 oz.	Vollrath 4980120	Ea.	9.88	N/A
17	16625600	Ladle , 18/8, 2 oz.	Vollrath 4980230	Ea.	10.50	N/A
18	16625601	Ladle , 18/8, 4 oz.	Vollrath 4980445	Ea.	13.15	N/A
19	16625605	Ladle , 18/8, 6 oz.	Vollrath 4980655	Ea.	14.02	N/A
20	16625602	Ladle , 18/8, 8 oz.	Vollrath 4980865	Ea.	14.50	N/A
21	16625974	Spoon , Hang, solid, 11-3/4" long	Vollrath 64400	Ea.	5.97	N/A
22	16625977	Spoon , Hang, solid, 15-1/2" long	Vollrath 64406	Ea.	7.28	N/A
23	16625979	Spoodle , 4 oz., perforated round bowl	Vollrath 6432420	Ea.	7.18	N/A
24	16625980	Spoodle , 3 oz., perforated round bowl 12/case only	Vollrath 6432320	Ea.	6.64	79.68
25	16625981	Spoodle , 4 oz., solid round bowl 12/case only	Vollrath 6433420	Ea.	6.45	77.40
26	16625982	Spoodle , 3 oz., solid round bowl	Vollrath 6433320	Ea.	6.64	N/A
27	16625984	Spoodle , 8 oz., perforated round bowl	Vollrath 6432820	Ea.	7.18	N/A
28	16626150	Whips, Wire , 16" long, Piano	Vollrath 47005	Ea.	7.22	N/A
29	16626151	Whips, Wire , 18" long, French	Vollrath 47094	Ea.	9.20	N/A
30	16626152	Whips, Wire , 18" long, Piano	Vollrath 47006	Ea.	7.70	N/A
31	16625419	Funnel , 32 oz.	Vollrath 84770	Ea.	31.74	N/A
32	16625242	Mixing Bowl , 30 qt.	Winco MXB-3000Q	Ea.	15.65	N/A
33	16625240	Mixing Bowl , 5 qt.	Winco MXB-500Q	Ea.	3.34	N/A
34	16625241	Mixing Bowl , 13 qt.	Winco MXB-1300Q	Ea.	7.64	N/A
35	16625722	Cold Pans , Eutectic, 12" x 20", type 304	Vollrath 70009	Ea.	143.20	N/A
36	16625701	Pan, Steam Table , Full size pan, solid, 4" deep, 22 gauge	Winco SPJH-104	Ea.	13.34	N/A
37	16625702	Pan, Steam Table , ½ size pan, solid, 4" deep, 22 gauge	Winco SPJH-204	Ea.	8.14	N/A
38	16625690	Pan, Steam Table , ¼ size pan, solid, 2- 1/2" deep, 22 gauge	Winco SPJH-402	Ea.	4.44	N/A
39	16625691	Pan, Steam Table , Full size pan, solid, 20-3/4" x 12-3/4", 1-1/4" deep, 25 gauge	Winco SPF1	Ea.	6.73	N/A
40	16625703	Pan, Steam Table , ½ size pan, solid, 2- 1/2" deep, 22 gauge	Winco SPJH-202	Ea.	6.62	N/A

Bid Item #	TERMS No.	Item Description	Manufacture Name & No.	Unit	Unit Price	Case Price
41	16625708	Pan, Steam Table , Full size pan, solid, 2-1/2" deep, 22 gauge	Winco SPJH-102	Ea.	\$10.58	N/A
42	16625704	Pan, Steam Table , 1/3 size pan, solid, 6" deep, 22 gauge	Winco SPJH-306	Ea.	9.72	N/A
43	16625714	Pan, Steam Table , ¼ size pan, solid, 4" deep, 22 gauge	Winco SPJH-404	Ea.	6.24	N/A
44	16625713	Pan, Steam Table , ½ size long pan, solid, 4" deep, 22 gauge	Winco SPJL-4HL	Ea.	12.14	N/A
45	16625710	Pan, Steam Table , Full size pan, perforated, 6" deep, 22 gauge	Winco SPFP8	Ea.	20.40	N/A
46	16625711	Pan, Steam Table , Full size pan, perforated, 4" deep, 22 gauge	Winco SPFP4	Ea.	15.70	N/A
47	16625712	Pan, Steam Table , Full size pan, perforated, 2-1/2" deep, 22 gauge	Winco SPFP2	Ea.	11.67	N/A
48	16625715	Cover, Steam Table Pan , Full size, to fit 12" x 20", 22 gauge	Winco SPCF	Ea.	8.83	N/A
49	16625717	Cover, Steam Table Pan , Half size to fit 12" x 10", 22 gauge	Winco SPCH	Ea.	4.40	N/A
50	16625719	Cover, Steam Table Pan , 1/3 size, to fit 6" x 12", 22 gauge	Winco SPCT	Ea.	3.26	N/A
51	16625720	Cover, Steam Table Pan , ¼ size to fit 6" x 10", 22 gauge	Winco SPCQ	Ea.	3.01	N/A
52	16625721	Cover, Steam Table Pan , ½ size long, to fit 6" x 20", 22 gauge	Winco SPJL-HCS	Ea.	9.94	N/A
53	16625705	Adapter Bars , 12"	Winco ADB-12	Ea.	1.74	N/A
54	16625706	Adapter Bars , 20"	Winco ADB-20	Ea.	1.58	N/A
55	16625322	Bain Marie , 1.25 qt.	Winco BAM-125	Ea.	2.68	N/A
56	16625321	Bain Marie , 2.0 qt.	Winco BAM-2	Ea.	3.02	N/A
57	16625323	Bain Marie , 3.5 qt.	Winco BAM-3.5	Ea.	5.54	N/A
58	16625324	Bain Marie Pot Lid , Fits 2 qt.	Winco BAMC-2	Ea.	1.38	N/A
59	16625325	Bain Marie Pot Lid , Fits 1.25 qt.	Winco BAMC-1.25	Ea.	1.04	N/A
60	16625326	Bain Marie Pot Lid , Fits 3.5 qt.	Winco BAMC-3.5	Ea.	1.98	N/A
61	16625426	Glove, Cut Resistant	Calico 29G13302M	Ea.	14.34	N/A
62	16625603	Ladle , 18-8 S/S, ½ oz. capacity	Vollrath 46810	Ea.	1.03	N/A
63	16625939	Scale, Portion Control , 32 oz. capacity	Taylor TS32F	Ea.	41.35	N/A
64	16625973	Spoon Slotted , With black ergonomic handle, 13" long, 18/8 s/s. Handle heat resistant to 450°, lifetime warranty.	Winco BSSB-13	Ea.	1.04	N/A
65	16625964	Turner , Small blade, with grip 'n serve handle, 24 gauge stainless steel flexible blade.	Vollrath 48085	Ea.	8.42	N/A
66	16625969	Turner, Hamburger , 6" x 3" blade with polypropylene handle	Dexter-Russell P94855	Ea.	10.44	N/A

*** End Section II ***

SAM TELL AND SON, INC. (V-23391)**CATEGORY – III Miscellaneous Items**

Bid Item #	TERMS No.	Item Description	Manufacture Name & No.	Unit	Unit Price	Case Price
1	16625289	Cup, Measuring , (Set of 4) ¼, 1/3, 1/2, 1 cup	Stanton Trading 1047	Set	2.36	N/A
2	16625910	Scoop , Aluminum, 24 oz.	Stanton Trading 401X	Ea.	2.69	N/A
3	16625415	Fork , Dinner	Walco 7205	Dz.	1.43	N/A
4	16625585	Knife , One Piece	Walco 7224	Dz.	3.12	N/A
5	16625975	Teaspoon	Walco 7201	Dz.	0.99	N/A
6	16625976	Spoon , Soup, dessert, oval bowl	Walco 7207	Dz.	1.42	N/A
7	16625224	Pastry / Cake Decorator Set , 6 metal tubes, cloth bag with coupling. Set to contain: plain 3/8", closed star 3/8", open star 3/8", #4 size.	Stanton Trading 934C	Set	3.84	N/A
8	16625225	Pastry Bag , 18" x 12", nylon	Stanton Trading 906N	Ea.	3.71	N/A
9	16625263	Brush, Pastry , 3" wide, flat nylon bristles, plastic handle	Royal Industries Roy PST BR P 300	Ea.	4.85	N/A
10	16625999	Corer, Tomato	Stanton Trading 537	Ea.	0.66	N/A
11	16625378	Dispenser, Sugar , 12 oz.	Winco G-102	Ea.	0.93	N/A
12	16625802	Pitcher, Carafe , Hot/Cold, 42 oz. w/cover	Winco VSW-42W	Ea.	7.83	N/A
13	16625801	Pitchers, Cream , Hot/Cold, thermal, 10 oz. w/cover	Vollrath 52120	Ea.	8.85	N/A
14	16625420	Grater, Hand , four-sided, fine, coarse, shredding, slicing, thin	Stanton Trading 1832	Ea.	3.11	N/A
15	16626020	Thermometer, Refrig./Freezer , Guide for refrigerator or freezer, 4-7/8" x 1-1/4", hangs/stands, -40° to 60°F.	Taylor Precision 5925N	Ea.	2.28	N/A
16	16626021	Thermometer, Oven , Dial, 3-1/4" dial face, 200° to 500° F, stainless steel, hangs/stands.	Taylor Precision 5932	Ea.	3.24	N/A
17	16625320	Colander , HD aluminum, 16 qt.	Winco ALO-16BH	Ea.	17.95	N/A
18	16625995	Colander , HD aluminum, 11 qt.	Winco ALO-11BH	Ea.	14.89	N/A
19	16625791	Pan, Sauce , HD aluminum, 2-3/4 qt.	Stanton Trading ASPN2.75	Ea.	6.70	N/A
20	16625793	Pan, Sheet , Full size, 18" x 26" x 1", 18 gauge aluminum	Stanton Trading 1018	Ea.	8.67	N/A
21	16626007	Tray, ½ Sheet Pan , rectangular, 13" x 18", 18 gauge aluminum	Stanton Trading 1017	Ea.	3.43	N/A
22	16625881	Bakers Rack , General storage and movement for trays & pans	New Age 1331	Ea.	392.16	N/A
23	16625280	Cart, Utility , Aluminum, 2 shelves with casters	New Age 1490	Ea.	466.60	N/A
24	16625795	Peeler, Nee Action	Stanton Trading 491	Ea.	0.52	N/A
25	16625798	Percolator, Coffee , 55 cup	Focus Foodservice 58055R	Ea.	123.74	N/A
26	16625797	Percolator, Coffee , 100 cup	Focus Foodservice 58001R	Ea.	137.96	N/A
27	16625799	Percolator, Coffee , 30 cup	Focus Foodservice 58030R	Ea.	41.92	N/A
28	16625947	Scraper, Pan , 5-1/2" x 3-1/2", flexible polyethylene	Stanton Trading 1345	Ea.	0.44	N/A
29	16625968	Slicer, Egg , Die cast polished aluminum, music wire	Stanton Trading 432	Ea.	2.74	N/A

Bid Item #	TERMS No.	Item Description	Manufacture Name & No.	Unit	Unit Price	Case Price
30	16625301	Scrappers/Cutters, Dough , Blade 6" x 4", polished stainless steel blade w/ plastic handle	Stanton Trading PL941	Ea.	1.24	N/A
31	16625971	Spatula , Polypropylene handle, blade size: 8" stainless steel	Mundial W5650-8	Ea.	5.86	N/A
32	16625972	Spatula , Polypropylene handle, blade size: 12" stainless steel	Mundial W5650-12	Ea.	7.36	N/A
33	16626015	Timer , 1-60 min. bell timer	Stanton Trading 2911	Ea.	\$4.04	N/A
34	16625275	Opener, Can , Manual, table/counter mount, HD	Edlund #1	Ea.	94.27	N/A
35	16626155	Slicer, Tomato , Pro, w/safety 3/16" blade, 1/4" slices	Nemco 55600-1	Ea.	362.86	N/A
36	16625943	Scale, Portion Control , 25 lb. x 2 oz.	Taylor TS25KL	Ea.	50.44	N/A
37	16625270	Bucket Opener , 3-in-1 cuts, lifts, & seals, long shaft, 21"	FMP 142-1441	Ea.	10.19	N/A
38	16625277	Cart, Utility , Bussing cart, 3 shelves, 18-1/2"W x 39"H x 32-1/2"D, (3) solid shelves (3 sides up, 1 side down), aluminum, (4) 5" platform casters, 550 lbs. capacity	New Age 97769	Ea.	378.70	N/A
39	16626154	Fruit & Vegetable Wedger , 8 section wedger	Nemco 55550-8	Ea.	201.52	N/A
40	16625586	Paring, Knife , 3.5" blade	Dexter-Russell 40843	Ea.	2.30	N/A
41	16625587	Knife, Cooks , 8" blade	Winco KW-8P	Ea.	3.66	N/A
42	16625588	Knife, Boning , 6" blade	Winco KFP-61	Ea.	5.52	N/A
43	16625589	Knife, Bread , 12" Scalloped blade, serrated edge	Winco KWP-121	Ea.	4.63	N/A
44	16625593	Knife Sandwich Spreader , 3-1/2" blade, stainless steel, scalloped on one edge, mirror finish	Mundial W5688-3-1/2	Ea.	2.95	N/A
45	16626022	Thermometer, Pocket , 0° to 220°F , 1" standard grade dial, 1 point calibration, 5" stainless steel stem	Taylor Precision 6092N	Ea.	4.99	N/A
46	16625305	Pizza, Cutter , 3-1/2" wheel, stainless steel blade, plastic handle	Stanton Trading PL259X	Ea.	1.85	N/A
47	16625595	Knife, Bread , 9" Scalloped edge offset with polypropylene handle	Dexter-Russell S163-9SC-PCP	Ea.	13.20	N/A
48	16625723	Pans, Pizza , 18", perforated, 18 gauge aluminum	American Metalcraft 18918P	Ea.	6.11	N/A
49	16625887	Dunnage Rack , Aluminum, 20" x 48" x 8", aluminum with plastic soles minimum order of 7	Advanced Tabco DUN-2048-8-2X	Ea.	58.65	N/A

***** End Section III *****

Note: Food service chose not to renew the Taylor Precision 6091N Thermometer for item no. 45 as the temperature range originally bid was incorrect and needs to be 0° to 220°F instead of -40° to 120°F. Item no. 45 has been updated with the new thermometer as bid allows for additional items to be added to the bid during the term of the contract.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-670-128-RN

Bid Title: Irrigation Supplies

Original Bid No: 15-670-111

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: 03/24/16 thru 03/23/17 N/A - One Time Purchase

Contract Value: \$ 75,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Michael Hewett **Buyer:** Jason O'Toole
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

FLORIDA IRRIGATION SUPPLY, INC. DBA FIS OUTDOOR, INC (V-18701)

Category 1: Hunter® Sprinkler Heads

Terms Item Number	Description	Unit Price
67069755	#I-40-04-SS 1" Ultra, stainless riser	\$41.777ea.
67069757	#I-25-04-SS Ultra, stainless riser	28.457 ea.
67069714	#I-20-04-SS ¾" stainless riser	13.115 ea.
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 50%		

Category 4: Irrigation Wire

Terms Item Number	Description	Unit Price
67069760	Red, solid single strand, 16/1, 24V, 500 ft./roll	\$28.049/roll
67069761	White, solid single strand, 16/1, 24V, 500 ft./roll	28.049/roll
67069768	King Caps, water-proof small wire connectors	.502 ea.
67069769	King Caps, water-proof large wire connectors	.601 ea.
67068140	Spears #DS300 Connector Wire Sealer	12.67 ea.
67068141	Spears DS100 Dry Splice Connectors with crimp, 25 pcs./bag	16.75/bag
Manufacturer Bid: King/Regency; Balance of Line Discount from Manufacturer: 50%		

Category 5: Irritrol® Electric Valves

Terms Item Number	Description	Unit Price
67069756	#205TF 1" Irritrol Valve	\$10.326 ea.
67069716	#100-2FC 2" Globe/Angle Valve	90.022 ea.
67069717	#100-3FC 3" Globe/Angle Valve	156.902 ea.
67069745	#100-1.5FC Valve Control	63.935ea.
67069742	#R81124VACG Solenoid	8.00 ea.
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 50%		

Category 6: Rainbird®

Terms Item Number	Description	Unit Price
67069723	#1802 2" Pop-Up Spray Heads	\$1.683 ea.
67069724	#1804 4" Pop-Up Spray Heads	.997 ea.
67069725	15H-1/2 Spray Nozzle	.541 ea.
67069726	15TQ-3/4 Spray Nozzle	.541 ea.
67069727	15F-Full Spray Nozzle	.541ea.
67069728	15Q-1/4 Spray Nozzle	.541 ea.
67077511	15CST Spray Nozzle	.541 ea.
67077512	15EST Spray Nozzle	.541 ea.
67077513	#200 PEBS 2" Scrubber Valve	106.900 ea.
67069746	#RB20953202 Scrubber Solenoid	21.356 ea.
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 50%		

Category 7: Poly Risers/Nipples

Terms Item Number	Description	Unit Price
67069919	Cut-off Nipple, ¾" x 6"	\$0.308 ea.
67069920	Cut-off Nipple, ½" x 6"	.167ea.
67069930	Extender Riser, ¾"	.247 ea.
67069935	Close Nipple ¾"	.112 ea.
67069936	Close Nipple ½"	.073 ea.
	Nipple Adapter, ½ MP x ¾ MP	.104ea.
Manufacturer Bid: Rusco; Balance of Line Discount from Manufacturer 40%		

Category 8: PVC Pressure Pipe (Schedule 40)

Terms Item Number	Description	Unit Price
67069505	½" x 20 ft. long w/ belled end	\$2.78 ea. (20.84/Cft.)
67069506	¾" x 20 ft. long w/belled end	4.04 ea. (28.71/Cft.)
67069507	1" x 20 ft. long w/belled end	5.50 ea. (41.47/Cft.)
67069508	1-1/4" x 20 ft. long w/belled end	7.52 ea. (54.08/Cft.)
67069509	1-1/2" x 20 ft. long w/belled end	8.44 ea. (65.94/Cft.)
67069510	2" x 20 ft. long w/belled end	10.94 ea. (89.70/Cft.)
67069518	2-1/2" x 20 ft. long w/belled end	20.26 ea. (143.55/Cft.)
Manufacturer Bid: Sanderson; Balance of Line Discount from Manufacturer: 55%		

RITE-FLO SUPPLY, INC (V-1904)

Category 2: Valve Boxes

Terms Item Number	Description	Unit Price
67069715	16 x 10 x 12 w/lid	\$13.55ea.
67069731	10" round w/lid	6.63 ea.
Manufacturer Bid: NDS; Balance of Line Discount from Manufacturer: 40%		

Category 3: Pipe Cement

Terms Item Number	Description	Unit Price
67069805	Purple Primer #968 (Pint size)	\$6.24 ea.
67069807	Wet-R-Dry #725 Cement (Pint size)	6.46ea.
Manufacturer Bid: IPS Weld-On; Balance of Line Discount from Manufacturer: 40%		

Category 9: PVC Pressure Fittings (Schedule 40)

Terms Item Number	Description	Unit Price
67069847	Male Adapter ½"	\$0.117ea.
67069854	Male Adapter ¾"	.129 ea.
67069862	Male Adapter 1"	.233ea.
67069882	Male Adapter 1-1/2"	.3796 ea.
67069846	Female Adapter ½"	.147 ea.
67069852	Female Adapter ¾"	.185 ea.
67069851	Coupling S x S ¾"	.117 ea.
67069861	Coupling S x S 1"	.205 ea.
67069700	Coupling S x S 2-1/2"	1.024 ea.
67069872	Adapter MP x Slip 1-1/4"	.284 ea.
Manufacturer Bid: Lasco ; Balance of Line Discount from Manufacturer 74%		

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-962-124-RN

Bid Title: Delivery Service, Food

Original Bid No: 15-962-145

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: 05/13/16 thru 05/12/17 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

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:** Food Service Department
Title: Director, Purchasing Department

Requested By: Lynn Geist **Buyer:** Jena Grage
Title: Director, Food Service Department

Recommended award by vendor as follows: (see attached)

M & B PRODUCTS, INC. (V-1393)

Deliver cold breakfast, lunch & snack meals to approximately one hundred (100) different Pinellas County Schools' summer feeding sites on a daily basis.

Category Description	Unit Costs
Truck Rental	\$ 130.00/day/truck
Mileage Charge	0.28/mile/truck
Refrigeration Unit Rental	1.25/hour/truck
Driver Daily Rate	**225.00/day/truck

**Includes allowances for fringe benefits, FICA and unemployment tax contributions

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-205-144-RN

Bid Title: Computers, Apple: Out of Warranty Repairs

Original Bid No: 14-205-076

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: 04/04/16 thru 04/03/17 N/A - One Time Purchase

Contract Value: \$ 60,000.00 (estimate)

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Technology Information Systems Department

Title: Director, Purchasing Department

Requested By: Tom Lechner **Buyer:** Mark Shuman, CPPO, CPPB

Title: Assistant Superintendent, TIS Department

Recommended award by vendor as follows:

BELL TECHLOGIX INC. V-28899

Provide repair of Out of Warranty Apple computers and removal of hard drives on obsolete Apple computers.

Item	Service Description	Flat Fee/ Discount
1	Troubleshoot and Resolve hardware issues with Apple Computers.	\$85.00
2	Troubleshoot and Resolve Software or Settings Issues.	\$75.00
3	Install Image.	\$75.00
4	Computer Parts Discount Off List.	% varies by part. 0-87%. Bell Pricing is 15% markup from cost.
5	Removal of Hard Drives from Obsolete Computers. Removal Will Take Place on a Monthly Basis at the Walter Pownall Service Center.	\$40.00/Hard Drive

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-515-096-SC

Bid Title: Agriculture & Lawn 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: 03/15/16 thru 03/30/17 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

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	2 - year	

*** Rationale/Reason**

Utilizing State of Florida Contract #21100000-15-1 Agriculture and Lawn Equipment

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Michael Hewett **Buyer:** Jason O'Toole
Title: Director, Facilities Maintenance

Recommended award by vendor as follows: (see attached)

1	Ariens Company-Gravelly	(V-TBD)
2	Clark Equipment Company dba. Bobcat Company	(V-TBD)
3	CNH Industrial America LLC. - New Holland Brand	(V-TBD)
4	Deere & Company	(V-TBD)
5	Excel Industries, Inc. dba Hustler Turf	(V-TBD)
6	Federal Contracts Corp.	(V-TBD)
7	Flagler Construction Equipment, LLC.	(V-TBD)
8	Florida Coast Equipment, Inc.	(V-34040)
9	Florida Outdoor Equipment, Inc.	(V-TBD)
10	Glade & Grove Supply Company., LLC	(V-TBD)
11	Kelly Tractor Company	(V-TBD)
12	Ring Power Corp.	(V-11146)
13	Roberts Supply, Inc.	(V-TBD)
14	Robinson Outdoors, Inc.	(V-TBD)
15	Sarasota Fun Machines, Inc	(V-TBD)
16	Sarlo Power Mowers, Inc	(V-3929)
17	Venture Products, Inc.	(V-TBD)
18	Wesco Turf, Inc	(V-2444)
19	Moridge Manufacturing, Inc. dba grasshopper Mowers	(V-TBD)

Due to the high number of vendors on the state contract that are not in TERMS, reference numbers have been assigned until such time that an order is placed. At time of order a vendor number will be assigned to the vendor to replace (V-TBD).

Group 1	All-Terrain Vehicles (ATV) Excludes: Golf/Turf, Youth, Racing, Work and side by side					
Sub-Group 1	All-Terrain Vehicles: Tracked or Wheeled, Trail or Utility with no cargo bed, 4WD/AWD					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
8	Kymco	10.00%	10.00%	10.00%	10.00%	15
10	Suzuki	10.00%	10.00%	10.00%	10.00%	

Group 2	Utility Vehicles (UTV) Excludes Golf/Turf, Youth, Racing					
Sub-Group 2	Side-by-Side Utility Vehicles,: 2+ passengers, 4WD/AWD (Example: Sport, Trail, Performance, etc...) (Excludes Work)					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
5	Intimidator	10.00%	10.00%	10.00%	10.00%	15
6	John Deere	12.00%	12.00%	12.00%	12.00%	4
9	Kubota	18.04%	5.00%	5.00%	6.50%	8
10	Kymco	10.00%	10.00%	10.00%	10.00%	15
11	Mahindra	10.00%	10.00%	10.00%	10.00%	6
	Mahindra	10.00%	10.00%	5.00%	2.00%	16
Sub-Group 3	Work Utility Vehicles: Must include cargo bed (Example: Mules and Gators) (Excludes Sport, Trail, Performance)					
2	Bobcat	20.00%	20.00%	24.00%	0.00%	2
5	Gravely	5.00%	5.00%	5.00%	0.00%	1
7	Intimidator	10.00%	10.00%	10.00%	10.00%	15
8	John Deere	12.00%	12.00%	12.00%	12.00%	4
11	Kubota	25.36%	5.00%	5.00%	6.50%	8
12	Mahindra	10.00%	10.00%	10.00%	10.00%	6
	Mahindra	10.00%	10.00%	5.00%	2.00%	16

Group 3	Mower: Walk-Behind Lawn, Non-Commercial Type					
Sub-Group 4	Mower: Walk-Behind Lawn, Non-Commercial Type; Deck less than or equal to 24"					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
1	Ariens	22.00%	22.00%	22.00%	0.00%	1
2	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
5	Husqvarna	16.00%	10.00%	10.00%	10.00%	
Sub-Group 5	Mower: Walk-Behind Lawn, Non-Commercial Type; Deck greater than 24"					
2	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14

Group 4	Mower: Walk-Behind Lawn, Commercial Type					
Sub-Group 6	Mower: Walk-Behind Lawn, Commercial Type; Deck less than 44"					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
4	eXmark	20.00%	20.00%	20.00%	0.00%	13
5	Ferris	10.00%	5.00%	5.00%	5.00%	16
6	Gravely	22.00%	22.00%	22.00%	0.00%	1
8	John Deere	21.00%	21.00%	21.00%	21.00%	4
9	Sarlo	20.00%	10.00%	10.00%	10.00%	16
10	SCAG	22.00%	15.00%	15.00%	0.00%	9
12	Snapper Pro	10.00%	5.00%	5.00%	5.00%	16
Sub-Group 7	Mower: Walk-Behind Lawn, Commercial Type; Deck greater than or equal to 44"					
4	eXmark	220.00%	20.00%	20.00%	0.00%	13
5	Ferris	10.00%	5.00%	5.00%	5.00%	16
6	Gravely	22.00%	22.00%	22.00%	0.00%	1
8	John Deere	21.00%	21.00%	21.00%	21.00%	4
10	SCAG	22.00%	15.00%	15.00%	0.00%	9
12	Snapper Pro	10.00%	5.00%	5.00%	5.00%	16

Group 5	Mower: Stand-On, Commercial Type					
Sub-Group 8	Mower: Stand-On, Commercial Type					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
3	eXmark	20.00%	20.00%	20.00%	0.00%	13
4	Gravely	22.00%	22.00%	22.00%	0.00%	1
5	John Deere	21.00%	21.00%	21.00%	21.00%	4
6	SCAG	22.00%	15.00%	15.00%	0.00%	9
7	Snapper Pro	31.00%	0.00%	0.00%	0.00%	18

Group 6	Mower: Lawn & Garden Tractor (Riding)					
Sub-Group 9	Mower: Lawn & Garden Tractor (Riding); Deck less than or equal to 44"					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
2	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
4	Husqvarna	16.00%	10.00%	10.00%	10.00%	
6	John Deere	16.00%	16.00%	16.00%	16.00%	4
8	Kubota	20.27%	5.00%	5.00%	6.50%	8
Sub-Group 10	Mower: Lawn & Garden Tractor (Riding); Deck greater than 44" but less than 52"					
2	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
4	Husqvarna	16.00%	10.00%	10.00%	10.00%	
6	John Deere	16.00%	16.00%	16.00%	16.00%	4
8	Kubota	20.27%	5.00%	5.00%	6.50%	8
Sub-Group 11	Mower: Lawn & Garden Tractor (Riding); Deck greater than or equal to 52"					
2	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
4	Husqvarna	16.00%	10.00%	10.00%	10.00%	
6	John Deere	16.00%	16.00%	16.00%	16.00%	4
8	Kubota	20.27%	5.00%	5.00%	6.50%	8

Group 7	Mower: Walk-Behind Lawn, Commercial Type					
Sub-Group 12	Mower: Front (Rear wheel steering) Riding Type; All deck sizes					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
1	Ferris	10.00%	5.00%	5.00%	5.00%	16
2	John Deere	21.00%	21.00%	21.00%	21.00%	4
3	Kubota	31.43%	5.00%	5.00%	6.50%	8
6	Toro	31.00%	0.00%	0.00%	0.00%	18

Group 8	Mower: Zero-Turn Radius, Commercial Type					
Sub-Group 13	Mower: Zero-Turn Radius, Commercial Type; Deck less than or equal to 44"					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
8	eXmark	20.00%	20.00%	20.00%	0.00%	13
9	Ferris	10.00%	5.00%	5.00%	5.00%	16
10	Grasshopper	15.00%	10.00%	10.00%	0.00%	19
11	Gravely	22.00%	22.00%	22.00%	0.00%	1
13	Hustler	27.00%	22.00%	22.00%	0.00%	5
22	Snapper Pro	10.00%	5.00%	5.00%	5.00%	16
Sub-Group 14	Mower: Zero-Turn Radius, Commercial Type; Deck Greater than 44" and less than 52"					
5	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
8	eXmark	20.00%	20.00%	20.00%	0.00%	13
9	Ferris	10.00%	5.00%	5.00%	5.00%	16
10	Grasshopper	20.00%	10.00%	10.00%	0.00%	19
11	Gravely	22.00%	22.00%	22.00%	0.00%	1
12	Husqvarna	16.00%	10.00%	10.00%	10.00%	14
13	Hustler	27.00%	22.00%	22.00%	0.00%	5
15	John Deere	21.00%	21.00%	21.00%	21.00%	4
17	Kubota	27.23%	5.00%	5.00%	6.50%	8
19	SCAG	22.00%	15.00%	15.00%	0.00%	9
22	Snapper Pro	10.00%	5.00%	5.00%	5.00%	16
23	Toro	31.00%	0.00%	0.00%	0.00%	18

Group 8 (CONT)	Mower: Zero-Turn Radius, Commercial Type					
Sub-Group 15	Mower: Zero-Turn Radius, Commercial Type; Deck greater than or equal to 52" but less than or equal to 72"					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
5	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
8	eXmark	20.00%	20.00%	20.00%	0.00%	13
9	Ferris	10.00%	5.00%	5.00%	5.00%	16
10	Grasshopper	20.00%	10.00%	10.00%	0.00%	19
11	Gravely	22.00%	22.00%	22.00%	0.00%	1
12	Husqvarna	16.00%	10.00%	10.00%	10.00%	14
13	Hustler	27.00%	22.00%	22.00%	0.00%	5
15	John Deere	21.00%	21.00%	21.00%	21.00%	4
17	Kubota	27.23%	5.00%	5.00%	6.50%	8
19	SCAG	22.00%	15.00%	15.00%	0.00%	9
22	Snapper Pro	10.00%	5.00%	5.00%	5.00%	16
23	Toro	31.00%	0.00%	0.00%	0.00%	18

Group 9	Mower: Wide-Area, Commercial					
Sub-Group 16	Mower: Wide-Area, Commercial; Deck equal to or greater than 72"					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
9	Ferris	10.00%	5.00%	5.00%	5.00%	16
10	Grasshopper	25.00%	10.00%	10.00%	0.00%	19
11	Gravely	22.00%	22.00%	22.00%	0.00%	1
13	Hustler	25.00%	22.00%	22.00%	0.00%	5
15	John Deere	21.00%	21.00%	21.00%	21.00%	4
17	Kubota	29.89%	5.00%	5.00%	6.50%	8
19	SCAG	22.00%	15.00%	15.00%	0.00%	9
22	Snapper Pro	10.00%	5.00%	5.00%	5.00%	16
23	Toro	21.00%	21.00%	21.00%	0.00%	18

Group 10	Lawn Equipment - Handheld, Walk-Behind, Backpack					
Sub-Group 17	Power Small handheld Equipment: Hedge Trimmers, Edgers, Augers, Post Hole Diggers, Chainsaws, Blowers					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
1	Ariens	22.00%	22.00%	22.00%	0.00%	1
4	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
5	Echo	20.00%	15.00%	15.00%	0.00%	9
8	Husqvarna	16.00%	10.00%	10.00%	10.00%	14
Sub-Group 18	Push Power Equipment: Brush Cutters, Tillers, Push Vacuum, etc.					
1	Ariens	22.00%	22.00%	22.00%	0.00%	1
2	Bear Cat	15.00%	15.00%	15.00%	0.00%	9
3	Billy Goat	15.00%	15.00%	15.00%	0.00%	
6	Cub Cadet	10.00%	10.00%	10.00%	10.00%	14
7	Echo	20.00%	15.00%	15.00%	0.00%	9
10	Husqvarna	16.00%	10.00%	10.00%	10.00%	14
16	Sarlo	20.00%	10.00%	10.00%	10.00%	16
17	SCAG	22.00%	15.00%	15.00%	0.00%	9

Group 11	Utility Tractors: Under 40 HP (horsepower)					
Sub-Group 19	Utility Tractors; Less than 40 HP (Includes: Sub-Compact and Compact)					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
2	Case IH	28.00%	28.00%	25.00%	10.00%	10
5	John Deere	16.00%	16.00%	16.00%	16.00%	4
7	Kubota	23.00%	5.00%	5.00%	6.50%	8
9	Mahindra	15.00%	10.00%	5.00%	2.00%	16
10	Massey Ferguson	12.00%	3.00%	3.00%	0.00%	11
12	New Holland	24.00%	24.00%	17.00%	0.00%	3
14	Ventrac	13.00%	13.00%	13.00%	0.00%	17

Group 12	Utility Tractors: Greater than or equal to 40 HP but less than 145 HP					
Sub- Group 20	Compact Utility Tractors: Greater than or equal to 40 HP but less than 75 HP (includes: Compact and utility)					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
2	Case IH	25.00%	25.00%	25.00%	10.00%	10
5	John Deere	16.00%	16.00%	16.00%	16.00%	4
7	Kubota	23.49%	5.00%	5.00%	6.50%	8
9	Mahindra	15.00%	10.00%	5.00%	2.00%	16
10	Massey Ferguson	12.00%	3.00%	3.00%	0.00%	11
12	New Holland	26.00%	26.00%	17.00%	0.00%	3
Sub- Group 21	Utility Tractors: Greater than or equal to 75 HP but less than 110 HP (includes: Compact and utility)					
2	Case IH	25.00%	25.00%	25.00%	10.00%	10
3	Challenger	19.00%	19.00%	3.00%	0.00%	12
5	John Deere	18.00%	18.00%	18.00%	18.00%	4
7	Kubota	24.17%	5.00%	5.00%	6.50%	8
9	Mahindra	15.00%	10.00%	5.00%	2.00%	16
10	Massey Ferguson	12.00%	3.00%	3.00%	0.00%	11
12	New Holland	26.00%	26.00%	17.00%	0.00%	3
Sub- Group 22	Utility Tractors: Greater than or equal to 110 HP but less than 145 HP					
2	Case IH	25.00%	25.00%	25.00%	10.00%	10
3	Challenger	20.00%	20.00%	3.00%	0.00%	12
5	John Deere	23.00%	23.00%	23.00%	23.00%	4
7	Kubota	24.17%	5.00%	5.00%	6.50%	8
10	Massey Ferguson	12.00%	3.00%	3.00%	0.00%	11
12	New Holland	29.00%	29.00%	17.00%	0.00%	3

Group 17	Golf & Turf Mowers					
Sub-Group 31	Greens Mowers					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
5	John Deere	22.00%	22.00%	22.00%	22.00%	4
7	Toro	21.00%	21.00%	21.00%	0.00%	18
Sub-Group 32	Fairway Mowers					
5	John Deere	22.00%	22.00%	22.00%	22.00%	4
7	Toro	21.00%	21.00%	21.00%	0.00%	18
Sub-Group 33	Rough, Trim & Sports Mowers					
1	Hustler	25.00%	22.00%	22.00%	0.00%	5
5	John Deere	22.00%	22.00%	22.00%	22.00%	4
7	Toro	21.00%	21.00%	21.00%	0.00%	18

Group 18	Golf & Sport Specialty Equipment and Accessories					
Sub-Group 34	Walk Behind/Push Power Equipment or Riding Equipment: Sod Cutters, Edgers, Sprayers, Spreaders, Aerators, Overseeders, etc.					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
1	eXmark	20.00%	20.00%	20.00%	0.00%	13
3	John Deere	22.00%	22.00%	22.00%	22.00%	4
7	Toro	21.00%	21.00%	21.00%	0.00%	18
Sub-Group 35	Specialty Attachments: Includes Field & Bunker Rakes, Greens Rollers, Aerators, etc.					
3	John Deere	22.00%	22.00%	22.00%	22.00%	4
7	Toro	21.00%	21.00%	21.00%	0.00%	18

Group 20	Flat/Utility Axle Trailers					
Sub-Group 38	Single Axle Trailers					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
2	Big Tex	10.00%	10.00%	10.00%	10.00%	6
3	Felling Trailers	10.00%	10.00%	10.00%	10.00%	
Sub-Group 39	Tandem Axle Trailers					
2	Big Tex	10.00%	10.00%	10.00%	10.00%	6
6	Felling Trailers Pt.1 Felling Trailers Pt. 2	10.00%	10.00%	10.00%	10.00%	
11	Trail King	1.00%	1.00%	1.00%	1.00%	7

Group 21	Specialty Trailers					
Sub-Group 40	Landscape and Dump Trailers					
Line Number	Manufacturer/Brand	Base equipment MSRP Discount	OEM OPTIONS DISCOUNT	ACCESSORIES & IMPLEMENTS MSRP DISCOUNT	OEM & REPLACEMENT PARTS MRSP DISCOUNT	AWARDED VENDOR
2	Big Tex	10.00%	10.00%	10.00%	10.00%	6
7	Trail King	1.00%	1.00%	1.00%	1.00%	7

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid No: 16-515-097-SC

Bid Title: Construction and Industrial 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: 03/15/16 thru 06/30/18 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

Renewal Options:

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

*** Rationale/Reason**

Utilizing State of Florida contract #22101000-15-1 Construction and Industrial Equipment.

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:** Maintenance Department
Title: Director, Purchasing Department

Requested By: Michael Hewett **Buyer:** Jason O'Toole
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

**CLARK EQUIPMENT COMPANY DBA. BOBCAT COMPANY AND DOOSAN
INFRASTRUCTURE CONSTRUCTION EQUIPMENT (V-27375)**

FLORIDA COAST EQUIPMENT, INC. (V-TBD)

NORTRAX, INC. (V-21448)

RING POWER CORP. (V-11146)

TREKKER TRACTOR, LLC. (V-29312)

KELLY TRACTOR COMPANY (V-TBD)

FEDERAL CONTRACTS CORP. (V-TBD)

FLAGLER CONSTRUCTION EQUIPMENT, LLC. (V-TBD)

Provide and deliver facility services equipment, to the Pinellas County Schools locations county wide, at firm discounts, according to the terms and conditions of state of Florida term contract #22101000-15-1

Group 1	Excavators: Mini/Compact Track Excavators (Less than 70 HP)					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
1	Bobcat	30.00%	30.00%	24.00%	0.00%	V-27375
2	Case Construction	31.00%	25.00%	15.00%	0.00%	V-29312
3	Caterpillar	22.50%	22.50%	16.00%	0.00%	V-11146
4	Doosan	20.00%	20.00%	20.00%	0.00%	V-27375
6	Hitachi	17.50%	16.50%	0.00%	0.00%	V-21448
8	John Deere	19.50%	18.50%	0.00%	0.00%	V-21448
11	Kubota	27.58%	7.50%	7.50%	5.00%	V-TBD

Group 2	Excavators: Track Excavators (Equal to or Greater than 70 HP)					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
2	Case Construction	45.00%	35.00%	15.00%	0.00%	V-29312
3	Caterpillar	21.00%	21.00%	16.00%	0.00%	V-11146
4	Doosan	20.00%	20.00%	20.00%	0.00%	V-27375
6	Hitachi	32.50%	30.50%	0.00%	0.00%	V-21448
8	John Deere	32.00%	30.00%	0.00%	0.00%	V-21448

Group 10	Wheel Loaders					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
1	Case Construction	44.00%	37.00%	15.00%	0.00%	V-29312
2	Caterpillar	24.50%	24.50%	16.00%	0.00%	V-11146
3	Doosan	20.00%	20.00%	20.00%	0.00%	V-27375
7	John Deere	38.50%	37.50%	0.00%	0.00%	V-21448
10	Kubota	22.76%	7.50%	7.50%	5.00%	V-TBD

Group 11	Skid Steer Loaders: Wheel					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
1	Bobcat	30.00%	30.00%	24.00%	0.00%	V-27375
2	Case Construction	32.00%	25.00%	15.00%	0.00%	V-29312
3	Caterpillar	22.50%	22.50%	16.00%	0.00%	V-11146
7	John Deere	25.25%	24.25%	0.00%	0.00%	V-21448

Group 13	Industrial Trucks/Forklifts					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
1	Caterpillar	3.00%	3.00%	3.00%	0.00%	V-11146
6	Mitsubishi	3.00%	3.00%	3.00%	0.00%	V-11146

Group 16	Construction Equipment (includes Concrete Saws, Portable Cement Mixers, Portable lights, other...), excludes hand tools					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
1	Wacker Neuson	18.00%	18.00%	18.00%	0.00%	V-TBD

Group 17	Gooseneck, Lowboy, and Heavy Equipment Trailers					
Line Number	Manufacturer/Brand	Base Equipment, MSRP Discount	OEM Options Discount	Accessories & Implements MSRP Discount	OEM & Replacement Parts MSRP Discount	Contractor
1	Big Tex	10.00%	10.00%	10.00%	10.00%	V-TBD
4	Felling Trailers Part.1	10.00%	10.00%	10.00%	10.00%	
	Felling Trailers Part.2					
7	Trail King	1.00%	1.00%	1.00%	0.00%	V-TBD

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **March 15, 2016**

Bid File No: 16-205-137-SS

Bid File Title: Sole Source Professional Learning Management System

Contract Period: 12/01/15 thru 11/30/19

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

*** Rationale/Reason**

Truenorthlogic is the sole source for the original software development, implementation, and customizations, update/enhancements and related support services and materials connected therewith. Truenorthlogic owns the copyright for all the software and solutions that are developed by Truenorthlogic.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Professional Development Department

Title: Director, Purchasing Department

Requested By: Louis Cerreta

Buyer: Shauné Ferguson

Title: Director, Professional Development Department

Recommended award by vendor as follows:

TRUENORTHLOGIC V-32475

Description	Qty.	Total
Annual Licensing 13,000 users \$75,000 Annual Software Contract for years 2-5 New purchase order to be issued each year <ul style="list-style-type: none">• Truenorthlogic Portal• Professional Learning Management Suite• Certification & Licensure Management• Test Environment	1	\$300,000.00