

# PURCHASING AGENDA SUMMARY

**May 17, 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

<b>BID NUMBER</b>	<b>BID TITLE</b>	<b>BID CAT.</b>	<b>BID TERM</b>	<b>DESTINATION / REQUESTER</b>	<b>*FUND/ CC</b>	<b>**PROJECT /SUBPROJ</b>	<b>RECOMMENDED VENDOR</b>	<b>TOTAL \$ by VENDOR</b>	<b>TOTAL \$ of BID</b>	<b>COMMENTS</b>
16-968-148	Electrical Distribution System Replacement	CAN	N/A	St. Petersburg H/S Bruce Stott						<b>Rationale:</b> No bids were received. This project will be re-bid over two summers or be included as a major renovation project.
16-936-204-ER-SS	Trane Chiller Re-build	ER-SS	N/A	Boca Ciega H/S Bob Sprecher	0379/0431	3000/3038	Tampa Bay Trane Company	70,130.34	70,130.34	<b>Rationale:</b> This vendor is the only factory authorized service center for Trane Air Conditioning products. This emergency chiller re-build provides dehumidification for the system as opposed to gas which is twice the cost. A purchase order was issued in advance of School Board approval by authority of School Board policy 6320.

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

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16-968-150	Ceiling, Lighting & HVAC Renovations	LRB	N/A	Curlew Creek E/S Bruce Stott	0376/0851	3500/3021	Hodge Management, LLC	814,478.00	814,478.00	
16-968-155	Ceiling & Lighting Replacement, Chilled Water Pipe Insulation	LRB	N/A	Pinellas Park H/S Bruce Stott	0376/3421 0376/3421	3500/3001 3500/3021	Kenyon & Partners, Inc.	427,300.00	427,300.00	
16-968-190	Restroom Renovation	LRB	N/A	Skycrest E/S Tony Peck	0376/4121	3500/3017	Hodge Management, LLC	383,890.00	383,890.00	
16-968-149	Electrical Service Distribution Improvements	LRB	N/A	Seminole E/S Bruce Stott	0376/3911	3500/3032	Himes Electric Company, Inc.	375,280.00	375,280.00	
16-968-160	HVAC Chiller Plant Replacement	LRB	N/A	Ponce De Leon E/S Rich Gauvey	0376/3461	3500/3001	M. W. Mielke, Inc.	285,424.00	285,424.00	
16-968-161	HVAC Chiller Plant Replacement	LRB	N/A	Oakhurst E/S Rich Gauvey	0375/2921	3500/3001	Air Mechanical & Service Corporation	281,376.00	281,376.00	

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16-968-162	HVAC Chiller Plant Replacement	LRB	N/A	Pinellas Central E/S Rich Gauvey	0375/3361	3500/3038	Kenyon & Partners, Inc.	280,250.00	280,250.00	
16-968-165	HVAC Chiller Plant Replacement	LRB	N/A	Dixie Hollins H/S Doug Schoel	0375/1031	3500/3038	Air Mechanical & Service Corporation	274,000.00	274,000.00	
16-968-168	HVAC Chiller Plant Replacement	LRB	N/A	Bardmoor E/S Rich Gauvey	0376/0131	3500/3001	Echanique & Sons Mechanical Corporation	246,500.00	246,500.00	
16-968-157	Site Lighting Replacement	LRB	N/A	Tyrone M/S Bruce Stott	0376/4611	3500/3008	Riley Electric Company, Inc.	234,307.98	234,307.98	
16-968-159	HVAC Chiller Plant Replacement	LRB	N/A	Perkins E/S Rich Gauvey	0376/1471	3500/3001	Air Mechanical & Service Corporation	204,098.00	204,098.00	
16-968-166	HVAC Chiller Plant Replacement	LRB	N/A	Brooker Creek E/S Rich Gauvey	0376/0441	3500/3001	Bentzel Mechanical, Inc.	194,000.00	194,000.00	
16-968-188	Boiler Replacement	LRB	N/A	St. Petersburg H/S Tony Peck	0346/3781 0376/3781	3500/3001 3500/3001	Brennick Brothers, Inc.	167,669.00	167,669.00	

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16-165-138	Appliance Repair Parts & Supplies	LRB	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		Commercial Appliance Parts & Service, Inc. (Items, 1, 2, 3, 5, 10, 13, 17, 19, 20, 21, 23, 25, 26, 28, 30, 31, 32, 37, 41,44, 46, 47, 48, 52, 54, 55, 57, 58, 59, 63, 64, 65, 68, 69, 71, 75, 79, 81, 82, 85, 89, 93, 94, 98, 100, 101, 103, 105, 106, 107, 108, 112, 113, 118, 119, 120, 123, 124, 126, 131 & 132) GCS Services Inc. d/b/a Ecolab Equipment Care (Items 7, 29, 34, 38, 39, 42, 45, 66, 67, 88, 97, 102, 114, 115, 121, 122, 125 & 129) Heritage Food Service Group, Inc. (Items 4, 18, 22, 33, 36, 40, 43, 50, 56,	Unknown	160,000.00 (estimate)	

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							60, 61, 62, 70, 73, 74, 77, 84, 86, 87, 90, 91, 92, 110, 116, 117, 128 & 130) Whaley Foodservice, LLC (Items 6, 8, 14, 15, 16, 24, 35, 49, 51, 72, 76, 78, 80, 83, 95, 96, 99, 109 & 127)			
16-968-189	ADA Student Restroom Remodeling	LRB	N/A	Blanton E/S Tony Peck	0376/0391	3500/3017	Prodigy Contracting Group, Inc.	147,670.00	147,670.00	
16-075-153	Parts Cleaner Machines: Rental & Service	LRB	2 yrs.	Vehicle Maintenance Dept. Brian Lowe CTAE Robert Hawkins	Various	Various	Heritage Crystal Clean, LLC.	95,000 (estimate)	95,000 (estimate)	
16-986-178	Abrasive Blast & Repaint Play Court	LRB	N/A	Bardmoor E/S Cross Bayou E/S Wayne LaFleur	0376/0131 0376/0811	3000/3005 3000/3005	West Star Painting, Inc.	41,250.00 41,250.00	82,500.00	

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16-968-158	HVAC Chiller Plant Replacement	LRB	N/A	Bear Creek E/S Rich Gauvey	0376/0271	3500/3001	Air Mechanical & Service Corporation	81,148.00	81,148.00	
16-968-167	HVAC Chiller Plant Replacement	LRB	N/A	James B. Sanderlin K-8 Rich Gauvey	0376/3761	3500/3001	M. W. Mielke, Inc.	79,517.00	79,517.00	
16-968-185	Branch Circuits & Receptacles Addition	LRB	N/A	Leila Davis E/S David Swafford	0374/0991	3000/3032	Pelican Electrical Group, Inc.	65,510.32	65,510.32	
16-968-163	HVAC Chiller Plant Replacement	LRB	N/A	Palm Harbor M/S Rich Gauvey	0375/3191	3500/3001	Bentzel Mechanical, Inc.	60,017.00	60,017.00	
16-968-169	Chiller Replacement	LRB	N/A	Sexton E/S Rich Gauvey	0375/1261	3500/3038	Air Mechanical & Service Corporation	54,479.00	54,479.00	

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15-155-249-RA	Relocatable Classrooms: Lease & Purchase	RA	N/A	Maintenance Dept. Rodger Williams	0376/5370	3000/3038	Modular Space Corporation	70,904.50	70,904.50	<b><i>Rationale:</i></b> The original bid renewal was Board approved on June 25, 2015 for 1,500,000.00. An additional 70,904.50 is needed to purchase three (3) leased relocatable classrooms. This purchase will result in a savings of 40% over the cost of the lease.
16-968-154	Ceiling & Lighting Replacement	REJ	N/A	Lakeview Fund E/S Bruce Stott						<b><i>Rationale:</i></b> All bids that were received were over the estimated budget. This project will be completed by an Energy Service Company.

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16-968-156	Site Perimeter LED Retrofit	REJ	N/A	Northeast H/S Bruce Stott						<b><i>Rationale:</i></b> All bids received were over the estimated budget. A lighting package will be bid out separately and the Maintenance Department will provide installation.
16-968-164	Fire Alarm System Replacement	REJ	N/A	Coachman Service Center Brian Long						<b><i>Rationale:</i></b> The only bid received was over the estimated budget. This project will be re-bid next summer.

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16-968-184	Plumbing Renovations	REJ	N/A	Morgan Fitzgerald M/S Tony Peck						<b><i>Rationale:</i></b> The only bid received was over the budgetary limits. The project will be incorporated into a future major renovation project.
16-450-192-RN	Architectural Hardware	RN	2 yrs.	Maintenance Dept. Michael Hewett	0100/5370		Accredited Lock Supply Company Bell's Security Sales, Inc. Independent Hardware South, Inc. Southern Lock & Supply Co.	Unknown	900,000.00 (estimate)	
16-840-191-RN	TV Studio	RN	1 yr.	County Wide Corinne McManning	Various	Various	Encore Broadcast Solutions	180,000.00	180,000.00 (estimate)	

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16-675-173-RN	Pesticides	RN	1 yr.	Maintenance Dept. Mike Guild	0100/5370		Harrell's, LLC J.C. Ehrlich Co., Inc. d/b/a Target Specialty Products SiteOne Landscape Supply, LLC Univar USA, Inc.	Unknown	125,000.00 (estimate)	
16-391-170-RN	Pizza Delivery	RN	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	Team St. Pete, Inc. d/b/a Domino's Pizza	98,000.00	98,000.00 (estimate)	<b>Rationale:</b> Ala-carte sales for 12 high schools.
16-962-214-SS	Sole Source Athletic Officials	SS	2 yr.	County Wide Athletics Nick Grasso	0100/5640	2610/5151	Pinellas Area Referees, Inc.; Pinellas Sports Official Association; Pinellas Soccer Officials Association, Inc.; Suncoast Umpires Association; Sunshine Football Officials Association; Sunshine Volleyball Officials Association; Sunshine Officials Association Wrestling	Unknown	538,000.00 (estimate)	<b>Rationale</b> These are the only organizations that can perform officiating services for Pinellas County Schools for their respective sports.

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16-205-201-SS	Sole Source Job Placement Module-Adult Ed.	SS	5 yrs.	CTAE Dept. Mark Hunt	0150/5750	9902	Focus School Software	403,916.00	403,916.00	<b><i>Rationale</i></b> This vendor is the sole source provider and copyright owner of this Job Placement Module.
16-968-202-SS	Sole Source Direct Digital Control Systems, Standardization Service & Repairs	SS	1yr.	County Wide Michael Hewett	Various	Various	Automated Building Control Systems, Inc.	300,000.00	300,000.00 (estimate)	<b><i>Rationale:</i></b> This vendor is the only authorized distributor, sales and service provider for KMC Controls for the entire Central Florida area.
16-205-206-SS	Sole Source Web-Based Math Software and Curriculum	SS	N/A	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Think Through Learning Inc.	110,845.00	110,845.00	<b><i>Rationale:</i></b> This vendor holds the copyrights and distribution rights to this web-based software and curriculum.

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16-205-211-SS	Sole Source Software License, Web Conferencing	SS	1 yr.	T.I.S. Dept. Thomas Lechner	0100/5140	2150	Blackboard, Inc.	100,000.00	100,000.00 (estimate)	<b><i>Rationale</i></b> The vendor is the sole publisher of the Blackboard Collaborate platform which consists of Enterprise Instant Message, Web-Conferencing, and Voice Authoring.
16-961-215-SS	Sole Source Training/ Project Management	SS	N/A	Assessment, Accountability & Research Dept. Mary Beth Corace	0100/5460	9902	Center for Educational Leadership and Technology (CELТ)	55,465.00	55,465.00	<b><i>Rationale:</i></b> This vendor is the sole provider of the Project Management Oversight Committee (PMOC) for goal management within district strategic planning.

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**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-148

**Bid Title:** Electrical Distribution System Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$

**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 type="checkbox"/> None
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**\* Rationale/Reason**

No bids were received. This project will be re-bid over two summers or be included as a major renovation project.

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 66 Bids Received: 0 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** St. Petersburg High School  
**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:**

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-936-204-ER

**Bid Title:** Trane Chiller Re-build

**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:** \$ 70,130.34

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

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

**\* Rationale/Reason**

This vendor is the only factory authorized service center for Trane Air Conditioning products. This emergency chiller re-build provides dehumidification for the system as opposed to gas which is twice the cost. A purchase order was issued in advance of School Board approval by authority of School Board policy 6320.

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:** Boca Ciega High School  
**Title:** Director, Purchasing Department

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

**Recommended award by vendor as follows:**

**TAMPA BAY TRANE COMPANY**

Provide labor and materials to rebuild a Trane rotary liquid chiller as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-150

**Bid Title:** Ceiling, Lighting & HVAC Renovations

**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:** \$ 814,478.00

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

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

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 132    Bids Received: 4    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

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

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

**Recommended award by vendor as follows:**

**HODGE MANAGEMENT, LLC**

Provide labor and materials to complete the ceiling, lighting and HVAC renovations as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-155

**Bid Title:** Ceiling & Lighting Replacement,  
Chilled Water Pipe Insulation

**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:** \$ 427,300.00

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

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

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 107    Bids Received: 6    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB    **For:** Pinellas Park High School  
**Title:** Director, Purchasing Department

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

**Recommended award by vendor as follows:**

**KENYON & PARTNERS, INC.**

Provide labor and materials to replace the ceiling and lighting along with the chilled water pipe insulation as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-190

**Bid Title:** Restroom Renovation

**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:** \$ 383,890.00

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

<b>Renewal Options:</b>	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input 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: 117 Bids Received: 7 Late Bids: 0 Rejected Bids: 2  N/A - Bids Not Required

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

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

**Recommended award by vendor as follows:**

**HODGE MANAGEMENT, LLC**

Provide labor and materials to complete the restroom renovation as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-149

**Bid Title:** Electrical Service Distribution Improvements

**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:** \$ 375,280.00

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

<b>Renewal Options:</b>	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input 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: 72    Bids Received: 3    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB    **For:** Seminole Elementary School  
**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:**

**HIMES ELECTRIC COMPANY, INC.**

Provide the labor and materials to complete the electrical service distribution improvements as per the plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-160

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 285,424.00

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

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

\* **Rationale/Reason**

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

Bidders Solicited: 95 Bids Received: 8 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Ponce De Leon Elementary School  
**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:**

**M. W. MIELKE, INC.**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-161

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 281,376.00

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

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

**\* Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 95 Bids Received: 4 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Oakhurst Elementary School  
**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:**

**AIR MECHANICAL & SERVICE CORPORATION**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-162

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 280,250.00

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

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

**\* Rationale/Reason**

\_\_\_\_\_

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 95 Bids Received: 5 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Pinellas Central Elementary School

**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:**

**KENYON & PARTNERS, INC.**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-165

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 274,000.00

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

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

**\* Rationale/Reason**

\_\_\_\_\_

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 95 Bids Received: 6 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Dixie Hollins High School  
**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:**

**AIR MECHANICAL & SERVICE CORPORATION**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-168

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 246,500.00

**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**

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Reason for Submittal to Board Under Separate Cover:

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Bidders Solicited: 95 Bids Received: 5 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Bardmoor Elementary School  
**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:**

**ECHANIQUE & SONS MECHANICAL CORPORATION**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-157

**Bid Title:** Site Lighting Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 234,307.98

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

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

**\* Rationale/Reason**

\_\_\_\_\_

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 58 Bids Received: 2 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Tyrone Middle School  
**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:**

**RILEY ELECTRIC COMPANY, INC.**

Provide labor and materials to replace the site lighting as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-159

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 204,098.00

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

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

**\* Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 95 Bids Received: 5 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Perkins Elementary School  
**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:**

**AIR MECHANICAL & SERVICE CORPORATION**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-166

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 194,000.00

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

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

**\* Rationale/Reason**

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Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 95 Bids Received: 6 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Brooker Creek Elementary School  
**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:**

**BENTZEL MECHANICAL, INC.**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-188

**Bid Title:** Boiler Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 167,669.00

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

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

**\* Rationale/Reason**

\_\_\_\_\_

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 117 Bids Received: 1 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** St. Petersburg High School  
**Title:** Director, Purchasing Department

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

**Recommended award by vendor as follows:**

**BRENNICK BROTHERS, INC.**

Provide labor and materials to replace the boiler as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-165-138

**Bid Title:** Appliance Repair Parts & 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:** 5/17/16 thru 5/16/17  N/A - One Time Purchase

**Contract Value:** \$ 160,000.00

**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: 46 Bids Received: 4 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

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

**Requested By:** Michael Hewett **Buyer:** Jena Grage  
**Title:** Director, Maintenance Department

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

Provide & deliver **Appliance Repair Parts & Supplies** on an as needed basis, to the Maintenance Department at the Walter Pownell Service Center.

**COMMERCIAL APPLIANCE PARTS & SERVICE, INC.**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
1.	Accutemp	40%
2.	Advance Tabco	40%
3.	Ajantunes	40%
5.	Alto-Shaam	40%
10.	Atlas Metal	40%
13.	Bakers Pride	42%
17.	Beverage Air	42%
19.	Blodgett	40%
20.	Blodgett Combi-Master	40%
21.	Bloomfield Industries	40%
23.	Bunn-O-Matic Corp.	40%
25.	Carter-Hoffman	40%
26.	Champion Machinery	40%
28.	Cleveland Range Company	35%
30.	Cres-Cor Crown-X Cart	40%
31.	Delfield Company	35%
32.	Dito Dean	40%
37.	Duke Manufacturing	40%
41.	Electrolux	40%
44.	Fisher Manufacturing	43%
46.	Frymaster Corp.	35%
47.	Garland Commercial	35%
48.	Globe Slicing Machine	40%
52.	Hatco Corporation	40%
54.	Holman Toaster	40%
55.	Hoshizaki	35%
57.	Ice-O-Matic	35%
58.	Imperial Com. Cooking Equip.	40%
59.	Imperial Manufacturing	40%
63.	Jade Range	41%
64.	Kairak	38%

**COMMERCIAL APPLIANCE PARTS & SERVICE, INC. Cont.**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
65.	Kason Midwest	40%
68.	Lang Bakery Equipment	40%
69.	Lang Manufacturing	40%
71.	Lincoln Manufacturing Co., Inc.	35%
75.	Market Forge	40%
79.	Meiko	40%
81.	Middleby-Marshall	35%
82.	Moyer Diebel	40%
85.	Norlake	40%
89.	Pitco Frialator	40%
93.	Randell	40%
94.	Rational	40%
98.	Salvajor Company	40%
100.	Scotsman Ice Systems	43%
101.	Seco Products	38%
103.	Silver King	35%
105.	Somat	40%
106.	Southbend Range Company	41%
107.	Star Manufacturing	40%
108.	Stero Dishwashing	40%
112.	T & S Brass	40%
113.	Thermo-Kool	42%
118.	Turbo Air	43%
119.	Turbochef	40%
120.	U.S. Range	38%
123.	Varimixer	40%
124.	Victory	41%
126.	Vulcan Hart	28%
131.	Wolf Range Company	28%
132.	Wyott	42%

**GCS SERVICE, INC. D/B/A ECOLAB EQUIPMENT CARE**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
7.	American Panel	41%
29.	Continental	30%
34.	Dough Pro	41%
38.	Dynamic Mixer	20%
39.	Eagle	41%
42.	EpcO	41%
45.	Food Warming Equipment	41%
66.	Keating	41%
67.	Kolpak	41%
88.	Piper/Super System	30%
97.	Royalton Foodservice	41%
102.	Servolift	30%
114.	Thermodyne	41%
115.	Toastmaster	41%
121.	Univex Corporation	41%
122.	Vanguard Technologies	20%
125.	Vollrath Company	41%
129.	Wilder	41%

**HERITAGE FOOD SERVICE GROUP, INC.**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
4.	Alacart	41.5%
18.	Blakeslee	41.5%
22.	Brewmatic Company	30%
33.	Dormont Manufacturing Co.	41.5%
36.	Doyon Equipment	41.5%
40.	Edlund Company	41.5%
43.	Federal Industries	40%
50.	Groen Div./Dover Corp. (GPE)	41.5%
56.	Hubbel	41.5%
60.	In-Sink-Erator	41.5%

**HERITAGE FOOD SERVICE GROUP, INC. Cont.**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
61.	Insinger Machine Company	41.5%
62.	Jackson Products	41.5%
70.	Legion	41.5%
73.	Manitowoc	41.5%
74.	Mannhart	40%
77.	Master-Bilt Pro	41.5%
84.	Nieco	41.5%
86.	Nu-Vu	41.5%
87.	Panasonic	41.5%
90.	Power Soak-Metcraft	41.5%
91.	Precision Metals	30%
92.	Prince-Castle, Inc.	41.5%
110.	Structural Concert	40%
116.	Traulsen & Co., Inc.	50%
117.	True	41.5%
128.	Wells Cooking Equipment	41.5%
130	Winston	41.5%

**WHALEY FOODSERVICE, LLC**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
6.	American Dish Service	45%
8.	APW	45%
14.	Bally	41%
15.	Baxter	10%
16.	Berkel, Inc.	10%
24.	Cambro	41%
35.	Douglas Machine	10%
49.	Grindmaster	41%
51.	Hardt	41%
72.	Low Temp	41%
76.	Master Disposer	20%

**WHALEY FOODSERVICE, LLC Cont.**

<b>Item</b>	<b>Manufacture Name</b>	<b>Percentage Discount Off List Price</b>
78.	Mc Call	41%
80.	Merco Products	41%
83	Nemco	41%
95.	Red Goat Disposers	41%
96.	Robot Coupe USA, Inc.	30%
99.	Savory Equipment Company	41%
109.	Stoelting	15%
127.	Waring	41%

Note:

The following items were not awarded and will be purchased on the open market:

- Item number/Manufacturer: (9) Artic Air, (11) Automated Controls, (12) Bakers Aid (27) Chromalox, (53) Hobart Corp., (104) SMT and (111) Tarrison Industries.

Items 51 & 96 – some parts are short discounted.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-189

**Bid Title:** ADA Sudent Restroom Remodeling

**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:** \$ 147,670.00

**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: 119 Bids Received: 4 Late Bids: \_\_ Rejected Bids: 1  N/A - Bids Not Required

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

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

**Recommended award by vendor as follows:**

**PRODIGY CONTRACTING GROUP, INC.**

Provide labor and materials to remodel the ADA student restroom as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-075-153

**Bid Title:** Parts Cleaner Machines: Rental and Service

**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:** 5/17/16 thru 5/16/18                       N/A - One Time Purchase

**Contract Value:** \$ 95,000.00

**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 - years	

**\* Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 49    Bids Received: 2    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB                      **For:** Vehicle Maintenance Department, CTAE Department

**Title:** Director, Purchasing Department

**Requested By:** Brian Lowe    **Buyer:** Jason O'Toole

**Title:** Coordinator, Vehicle Maintenance Dept.

**Requested By:** Robert Hawkins

**Title:** Supervisor, CTAE Department

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

Provide and deliver part cleaning machines and service as needed to various PCSB locations county wide in accordance with our bid specifications. The unit cost is the cost per machine per Service/Billing Interval.

**HERITAGE-CRYSTAL CLEAN, LLC (V-30253)**

<b>Description</b>	<b>Model Number</b>	<b>Service/Billing Interval (weeks)</b>	<b>Cost per Interval</b>
30 Gallon Drum Mount Unit	HCC #1602	12	\$226.85
30 Gallon Tank Unit	HCC #1623	12	\$341.90
Adjustable Mobile Unit	HCC #1633	12	\$163.15
Mobile Low Profile Unit	HCC #1633	12	\$163.15
Spray Gun Cleaner (Manual)	HCC #1683	12	\$445.90
Spray Gun Cleaner (Automatic)	HCC #1682	12	\$445.90
Paint Drum Washer Waste (Haul off Service Only)	HCC Product Code 1000C	As Needed	\$111.00

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-178

**Bid Title:** Abrasive Blast & Repaint Play Court

**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:** \$ 82,500.00

**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: 125 Bids Received: 2 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Bardmoor Elementary School  
Cross Bayou Elementary School

**Title:** Director, Purchasing Department

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

**Title:** Director, Maintenance Department

**Recommended award by vendor as follows:**

**WEST STAR PAINTING, INC.**

Provide labor and materials to abrasive blast and repaint play courts as per plans and specifications.

Bardmoor Elementary School	41,250.00
Cross Bayou Elementary School	41,250.00
<b>Total</b>	<b>82,500.00</b>

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-158

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 81,148.00

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

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

**\* Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 101 Bids Received: 4 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Bear Creek Elementary School  
**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:**

**AIR MECHANICAL & SERVICE CORPORATION**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-167

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 79,517.00

**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**

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Reason for Submittal to Board Under Separate Cover:

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Bidders Solicited: 95 Bids Received: 7 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** James B. Sanderlin K-8 School  
**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:**

**M.W. MIELKE, INC.**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-185

**Bid Title:** Branch Circuits & Receptacles Addition

**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:** \$ 65,510.32

**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: 64    Bids Received: 2    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

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

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

***Recommended award by vendor as follows:***

**PELICAN ELECTRICAL GROUP, INC.**

Provide labor and materials to add branch circuits and receptacles as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-163

**Bid Title:** HVAC Chiller Plant Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 60,017.00

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

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

**\* Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 95 Bids Received: 4 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Palm Harbor Middle School  
**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:**

**BENTZEL MECHANICAL, INC.**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-169

**Bid Title:** Chiller Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 54,479.00

**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**

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Reason for Submittal to Board Under Separate Cover:

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Bidders Solicited: 95 Bids Received: 7 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Sexton Elementary School  
**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:**

**AIR MECHANICAL & SERVICE CORPORATION**

Provide labor and materials to replace the HVAC Chiller Plant as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 15-155-249-RA

**Bid Title:** Relocatable Classrooms: Lease & Purchase

**Original Bid No:** 13-155-226

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:** \$ 70,904.50

**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**

The original bid renewal was Board approved on June 25, 2015 for \$1,500,000.00. An additional \$70,904.50 is needed to purchase three (3) leased relocatable classrooms. This purchase will result in a savings of 40% over the cost of the lease.

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:**

**MODULAR SPACE CORPORATION (V-25278)**

Purchase three (3) side stackable units (6 sides) currently being leased by the District to include processing and transfer fees for a total purchase price of \$70,904.50.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-154

**Bid Title:** Ceiling & Lighting Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$

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

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

**\* Rationale/Reason**

All bids received were over the estimated budget. This project will be completed by an Energy Service Company.

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

Bidders Solicited: 99 Bids Received: 3 Late Bids: 0 Rejected Bids: 3  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Lakeview Fundamental Elementary School

**Title:** Director, Purchasing Department

**Requested By:** Craig D. Pollei **Buyer:** Christine Roney

**Title:** Director, Facilities, Planning, Design & Construction Department

**Recommended award by vendor as follows:**

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid No:** 16-968-156

**Bid Title:** Site Perimeter LED Retrofit

**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:** \$ N/A

**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 type="checkbox"/> None
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**\* Rationale/Reason**

All bids received were over the estimated budget. A lighting package will be bid out separately and the Maintenance Department will provide installation.

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 56 Bids Received: 6 Late Bids: 0 Rejected Bids: 6  N/A - Bids Not Required

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

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

**Recommended award by vendor as follows:**

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-164

**Bid Title:** Fire Alarm System Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ N/A

**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 type="checkbox"/> None
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**\* Rationale/Reason**

The only bid received was over the estimated budget. This project will be re-bid next summer.

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

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

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

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

**Recommended award by vendor as follows:**

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-968-184

**Bid Title:** Plumbing Renovations

**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:** \$ N/A

**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 type="checkbox"/> None
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**\* Rationale/Reason**

The only bid received was over the budgetary limits. This project will be incorporated into a future major renovation project.

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 126 Bids Received: 1 Late Bids: 0 Rejected Bids: 1  N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Morgan Fitzgerald Middle School  
**Title:** Director, Purchasing Department

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

**Recommended award by vendor as follows:**

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-450-192-RN

**Bid Title:** Architectural Hardware

**Original Bid No:** 14-450-095

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:** 05/21/16 thru 05/20/18  N/A - One Time Purchase

**Contract Value:** \$ 900,000.00

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

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

**\* Rationale/Reason**

\_\_\_\_\_

Reason for Submittal to Board Under Separate Cover:

\_\_\_\_\_

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

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

Provide and deliver Architectural Hardware on an as needed basis, countywide, with firm discounts to be deducted from the manufacturer's list price for the contract period. Awarded vendors are expected to provide copies of applicable pages from the manufacturer's pricelists at the time requested prior to order placement.

**ACCREDITED LOCK SUPPLY CO. (V-30190)**

<b>Manufacturer</b>	<b>Discount Percentage (Deducted from manufacturer's list price)</b>
<b>Adams-Rite®</b> Narrow Stile Locks	59.50%
<b>Alarm Lock®</b> Electronic Hardware	58.00%
<b>Trine®</b> Electric Strikes	56.00%

**BELL'S SECURITY (V-32254)**

<b>Manufacturer</b>	<b>Discount Percentage (Deducted from manufacturer's list price)</b>
<b>Corbin-Russwin®</b> Cylinders & Parts	56.00%

**INDEPENDENT HARDWARE SOUTH INC. (V-32333)**

<b>Manufacturer</b>	<b>Discount Percentage (Deducted from manufacturer's list price)</b>
<b>American®</b> Padlocks	54.50%
<b>American®</b> Padlock Parts	54.50%
<b>American®</b> Hasps	54.50%
<b>Chicago®</b> Locks	53.50%
<b>Chicago®</b> Cam Locks	53.50%
<b>CompX®</b> National Locks	53.50%
<b>CompX®</b> Parts	53.50%
<b>Fort®</b> Locks	53.50%
<b>Hager®</b> Hinges	71.00%
<b>LCN®</b> Parts	60.00%
<b>Lucky Line®</b> Key Rings	58.00%
<b>Master®</b> Padlocks	54.50%
<b>Master®</b> Padlock Parts	54.50%
<b>ProLock®</b> Pick Guards	30.00%
<b>Strattec®</b> Auto Locks & Transponder Keys	10.00%
<b>Tell®</b> Grade I & Grade II Locksets	67.00%
<b>Von Duprin®</b> Exit Device Parts	62.00%

**SOUTHERN LOCK & SUPPLY CO.**

<b>Manufacturer</b>	<b>Discount Percentage (Deducted from manufacturer's list price)</b>
<b>Anderson-Hickey®</b> File Cabinet Locks	15.00%
<b>Corbin-Russwin®</b> Locksets	63.12%
<b>Corbin-Russwin®</b> Mortise Locksets	63.12%
<b>Dextex®</b> Electronic Hardware	62.00%
<b>HON®</b> File Cabinet Locks	15.00%
<b>HES®</b> Electric Strikes	57.00%
<b>LCN®</b> Door Closers	62.60%
<b>LCN®</b> Electronic & Pneumatic Closers	62.60%
<b>Paxton®</b> Access Control Locks & Parts	43.00%
<b>Sargent®</b> Locks	61.00%
<b>Schlage®</b> Cylinders "C, E, WUSR" Keyways	57.99%
<b>Schlage®</b> Key Blanks & Control: C, E, H, WUSR"	57.99%
<b>Schlage®</b> Electronic Hardware	58.50%
<b>Schlage®</b> "AL" Series Locksets	67.21%
<b>Schlage®</b> "ND" Series Locksets	67.21%
<b>Schlage®</b> Dead Bolts	67.21%
<b>Schlage®</b> Parts	57.99%
<b>Von Duprin®</b> Exit Devices	62.60%
<b>Von Duprin®</b> Mullion Bars	53.38%
<b>Von Duprin®</b> Mullion Bar Parts	53.38%
<b>Von Duprin®</b> Electronic Parts	53.38%
<b>Von Duprin®</b> Power Supplies	53.38%

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-840-191-RN

**Bid Title:** TV Studio

**Original Bid No:** 15-840-207

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:** 5/23/16 thru 5/22/17

N/A - One Time Purchase

**Contract Value:** \$ 180,000.00

**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:** County Wide Schools  
**Title:** Director, Purchasing Department

**Requested By:** Corinne McManning    **Buyer:** Shauné Ferguson  
**Title:** ITV Broadcast Maintenance Specialist  
Library Media/ Technology

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

**ENCORE BROADCAST SOLUTIONS V-7108**

To provide, deliver, and install Television Studio's as requested per the list of equipment for any elementary or secondary school. Pricing is established only in the event of such upgrades being funded. Depending on TV Studio currently at a school, not all equipment listed would be required for a TV Studio.

Elementary Schools						
Bid Item #	Item Description	Qty	UOM	Brand and Model	Unit Price	Total
1	Video Camera	2	EA	Panasonic AG-AC8PJ	\$1,235.29	\$ 2,470.58
2	Tripod	2	EA	Manfrotto 505HD, 546BK	\$ 746.27	\$ 1,492.54
3	Teleprompter	2	EA	Prompterpeople Flex 15-KIT-ED	\$2,603.35	\$ 2,603.35
4	Tricaster	1	EA	NewTek Model # TC40	\$4,995.00	\$ 4,995.00
5	Switching Control Surface	1	EA	NewTek Model # CS40	\$2,495.00	\$ 2,495.00
6	Audio Mixer, 14 Channel	1	EA	Mackie Model 1402-VLZ4	\$ 350.60	\$ 350.60
7	Intercom System	1	EA	Anchor Audio Pro540 System	\$3,028.54	\$ 3,028.54
8	23", color VGA LED Widescreen LCD Monitor	1	EA	Viewsonic Model # VX2452MH	\$ 187.00	\$ 187.00
9	Microphone, lavalier type w/clips	4	EA	Shure Model # MX183	\$ 223.60	\$ 894.40
10	Microphone, handheld	1	EA	Shure Model # SM58CN	\$ 99.86	\$ 99.86
11	Microphone clamp for handheld type microphone	1	EA	Shure Model # WA371	\$ 11.00	\$ 11.00
12	Cable XLR Microphone, 25 ft	5	EA	Shure Model # C25J	\$ 14.95	\$ 74.75
13	Audio Snake, 100 ft, 8XLR sends & 4 ¼ in returns	1	EA	Hosa SH-8X4-100	\$ 276.80	\$ 276.80
14	Microphone stand, 36.2-63"	1	EA	CAD Audio TBS-2	\$ 42.00	\$ 42.00
15	Microphone stand, table top	1	EA	CAD Audio 40-107	\$ 20.00	\$ 20.00
16	Lighting, Single Lamp, mini profile	4	EA	KW/2 MSL 155/180	\$ 662.15	\$ 2,648.60
17	Lighting, Duel Lamp, mini profile	8	EA	KW/2 MSL 255/180	\$ 819.55	\$ 6,556.40
18	Mount, Light Fixture	12	EA	Light Source MAB	\$ 11.00	\$ 132.00
19	Drop ceiling Scissor clamp	12	EA	Lowel CM-20	\$ 28.00	\$ 336.00
20	Safety Cable	12	EA	Light Source SC	\$ 5.00	\$ 60.00
21	UPS Battery Backup	1	EA	Smart UPS 1000 1000VA/640W	\$ 569.88	\$ 569.88
22	Audio & Video A/B Switch	1	EA	Kramer VS-41AV	\$ 148.71	\$ 148.71
23	ChromaKey Green Background 5'x7'	1	EA	GSS FB-02	\$ 81.40	\$ 81.40
24	ChromaKey green Background 10'x12'	1	EA	GSS TB-30	\$ 149.96	\$ 149.96
25	ChromaKey Paint, green high saturation	1	EA	Rosco 05711	\$ 86.13	\$ 86.13
26	Field Package Camera	1	EA	Canon HF-R600	\$ 308.99	\$ 308.99
27	Pro Video Bag	1	EA	Canon SCA 1000	\$ 33.65	\$ 33.65

Elementary Schools (continued)						
28	SDHC Card 16GB Class 6 SDHC Card	1	EA	PNY 16GB	\$ 20.00	\$ 20.00
29	Tripod	1	EA	Manfrotto MVK500AQ	\$ 441.61	\$ 441.61
30	Wireless Microphone System	1	EA	Sennheiser Model # EW112-PG3	\$ 879.25	\$ 879.25
31	Assorted Cables, labeling and CAD Drawing	1	Lot	Encore	\$ 650.00	\$ 650.00
32	Training onsite, nine hours	1	Lot	Encore	\$1,000.00	\$ 1,000.00
33	Labor Cost	1	Lot	Encore	\$1,150.00	\$ 1,150.00
34	Three year maintenance	1	Lot	<i>3-year plus 1-year factory</i>	\$3,359.75	\$ 3,359.75
					<b>Total</b>	<b>\$ 37,653.75</b>

Middle/High Schools						
Bid Item #	Item Description	Qty	UOM	Brand/Model	Unit Price	Total
1	Video Camera	3	EA	Panasonic Model # AG-AC160	\$ 4,120.55	\$ 12,361.65
2	Camera Controller	3	EA	VZ Model # VZ-Rock-PZFI	\$ 227.94	\$ 683.82
3	Tripod	3	EA	Manfrotto 504HD, 546BK	\$ 746.27	\$ 2,238.81
4	Tripod Dolly	3	EA	Manfrotto Model # 114	\$ 303.92	\$ 911.76
5	Teleprompter System 15" color screen	3	EA	Prompterpeople Flex 15-Kit-ED	\$ 3,812.76	\$ 3,812.76
6	Tricaster,	1	EA	NewTek Model # TC40	\$4,995.00	\$ 4,995.00
7	Switching Control Surface	1	EA	New Tek Model # CS40	\$2,495.00	\$ 2,495.00
8	Audio Mixer, 16-channel	1	EA	Mackie 1642-VLZ4	\$ 608.14	\$ 608.14
9	Intercom System 7-station	1	EA	Anchor Audio Pro570	\$ 5,303.75	\$ 5,303.75
10	Monitor 23", color VGA LED, LCD	1	EA	Viewsonic Model # VX2452MH	\$ 187.00	\$ 187.00
11	Microphone, lavalier type	4	EA	Shure Model # MX183	\$ 206.24	\$ 824.96
12	Microphone clip for lavalier type	4	EA	Shure RK183T1	\$ 17.36	\$ 69.44
13	Microphone, handheld type	2	EA	Shure Model #SM-58CN	\$ 99.86	\$ 199.72
14	Microphone Clamp for handheld type	2	EA	Shure A25D	\$ 11.00	\$ 22.00
15	Cable XLR Microphone 25-Foot	9	EA	Shure C25J	\$ 14.59	\$ 131.31
16	Microphone Stand 36.2-63"	1	EA	CAD Audio TBS-2	\$ 42.00	\$ 42.00
17	Microphone Stand, table top	1	EA	CAD Audio 40-107	\$ 20.00	\$ 20.00
18	Audio Snake, 100 ft 8XLR	1	EA	Hosa SH-8x4-100	\$ 276.80	\$ 276.80

Middle/High Schools (continued)						
19	Lighting, Single Lamp mini profile	4	EA	KW/2 MSL 155/180	\$ 662.15	\$ 2,648.60
20	Lighting, Duel Lamp mini profile	8	EA	KW/2 MSL 255/180	\$ 819.55	\$ 6,556.40
21	Mount, Light Fixture, for Item No. 21 & 22	12	EA	Light Source Model # MAB	\$ 11.00	\$ 132.00
22	Drop ceiling scissor clamp	12	EA	Lowel CM-20	\$ 28.00	\$ 336.00
23	Safety Cable, for Item No. 21 & 22	12	EA	Light Source Model # SC	\$ 5.00	\$ 60.00
24	Lighting Dimmers 20 AMP	4	EA	DOVE Model # 408SUG	\$ 618.73	\$ 2,474.92
25	Lighting Controller 12 channel	1	EA	DOVE Model # IQ512M	\$ 776.13	\$ 776.13
26	UPS Battery Backup	1	EA	APC Model # Smart UPS1000	\$ 569.88	\$ 569.88
27	Audio and Video A/B Switch	1	EA	Kramer VS-41AV	\$ 148.71	\$ 148.71
28	ChromaKey Green background 5' x7'	1	EA	GSS FB-02	\$ 81.40	\$ 81.40
29	ChromaKey Green curtain w/ stand	1	EA	GSS TB-30	\$ 149.96	\$ 149.96
30	ChromaKey paint, Green	1	EA	Rosco 05711	\$ 86.13	\$ 86.13
31	Field Package Camera	3	EA	Canon HF-R600	\$ 308.99	\$ 926.97
32	Pro Video Bag	3	EA	Canon SCA 1000	\$ 33.65	\$ 100.95
33	SDHC Card 16GB Class 6 SDHC Card	3	EA	PNY 16GB Class 6	\$ 20.00	\$ 60.00
34	Tripod	3	EA	Manfrotto MVK500AQ	\$ 441.61	\$ 1,324.83
35	Wireless Microphone System	3	EA	Sennheiser Model # EW112-P G3	\$ 879.25	\$ 2,637.75
36	Assorted Cables, labeling and CAD Drawing	1	Lot	Encore	\$ 750.00	\$ 750.00
37	Training onsite, nine hours.	1	Lot	Encore	\$1,000.00	\$ 1,000.00
38	Labor Cost	1	Lot	Encore	\$1,250.00	\$ 1,250.00
39	Three year maintenance	1	Lot	<i>3-year plus 1-year factory</i>	\$5,749.60	\$ 5,749.60
					<b>Total</b>	<b>\$ 63,004.15</b>

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-675-173-RN

**Bid Title:** Pesticides

**Original Bid No:** 15-675-187

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:** 6/09/16 thru 6/08/17

N/A - One Time Purchase

**Contract Value:** \$ 125,000.00

**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:** Jena Grage  
**Title:** Director, Maintenance Department

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

Provide and deliver **Pesticides** on an as needed basis for the contract period.

**HARRELL'S, LLC (V-33314)**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
32.	67501125	Advion Fire Ant Bait, 25 pound	Syngenta	Bag	\$ 260.00
54.	67501176	Blindside Selective Herbicide, ½ pound x 12/case	FMC	Case	1,032.00
72.	67501179	Drive 75DF, 64 ounce	BASF	Each	60.35
77.	67501180	Methylated Seed Oil, 2.5 gallon	Harrell's	Each	36.85
78.	67501181	Sencore Herbicide, 5 pound jug	Bayer	Each	362.90
79.	67501182	Dismiss Herbicide, 64 ounce jug	FMC	Each	619.25
81.	67501183	Celsius WG Herbicide, 10 ounce x 12/case	Bayer	Case	1,154.40
83.	67501184	Dylox 6.2 Granules, 30 pound bag	Bayer	Bag	34.45

**J.C. EHRLICH CO., INC. D/B/A TARGET SPECIALTY PRODUCTS (V-31203)**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
17.	67501080	Phantom Insecticide, 4 x 78 ounce/case	BASF	Case	\$798.79
33.	67501141	Advance 375A Select Granular Ant Bait, 2 pound x 4/case	BASF	Case	157.06
58.	67501185	Verify Bed Bug Monitor, 4 kits/box, 12 boxes/case	FMC	Case	841.02
61.	67501186	Dekko Silverfish packs, 24 packs/box x 36 boxes/case	Dekko Manufacturing	Case	193.62
67.	67501187	NyGuard Plus Flea & Tick Spray, 17 ounce x 12/case	MGK	Case	125.01

**SITEONE LANDSCAPE SUPPLY, LLC (V-33306)**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
7.	67501036	Lesco Tracker Blue, 2.5 gallon, #008820	Lesco	Each	\$45.47
11.	67501057	Lesco Crosscheck Plus Tip N' Pour, 1 gallon x 4/case, #10062152	Lesco	Case	128.00
14.	67501070	Catchmaster Dynamite 911 Flytrap, 110 V w/ground, #091136	Catchmaster	Each	97.00
15	67501071	Catchmaster Dynamite 911 Flylight Glue Boards, 25/box, #097187	Catchmater	Box	30.00
16.	67501003	Lesco Momentum FX2 Herbicide, 2.5 gallon x 2/case, #10155225	Lesco	Case	252.27
23	67501111	Termidor SC Insecticide, 78 ounce, #59021468	BASF	Each	152.50
26.	67501115	Victor Tin Cat Glue Traps, 72/case, #M309	Woodstream	Case	13.08
27.	67501117	Lesco Chelated Iron Plus 12-0-0, 2.5 gallon, #084043	Lesco	2.5 Gallon	17.71
28.	67501118	Lesco Recede Antifoam, 16 ounce x 12/case, #060727	Lesco	Case	42.12
29.	67501085	Certainty Herbicide, 1.25 ounce bottle x 10/box, #088732	Monsanto	Box	625.13
35.	67501133	Boractin Insecticide Powder, 25 pound, #BAIP025	Rockwell Labs	Each	83.11
37.	67501145	Protecta Bait Stations, 6/case, #LP2625	Bell Labs	Case	54.34
44.	67501163	Lesco Crosscheck PL Granular Insecticide, 25 pound/bag, #10056566	Lesco	Bag	11.89
48.	67501158	BTI Mosquito Dunks, 20 packs x 5/case, #111-5	Summit Chemical	Case	68.00
51.	67501008	Roundup ProMax, 48.7% Glyphosate, 1.67 gallon, #596096	Monsanto	1.67 Gallon	52.32
55.	67501177	Roundup Quick Pro Granular Herbicide, 6.8 pound x 4/case, #069311	Monsanto	Case	268.66
68.	67501188	Lesco Wasp & Hornet Spray, 17.5 ounce x 12/case, 10058245	Lesco	Case	66.02
75.	67501189	Lesco Tracker Green, 2.5 gallon, #025939	Lesco	Each	62.26
80.	67501190	Mansion Turf Herbicide, 2 ounce x 12/case, #10154442	Nufarm	Case	276.00

**SITEONE LANDSCAPE SUPPLY, LLC (V-33306) Cont.**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
84.	67501191	Lesco Allectus 0.225 %, 18-0-110, 72% polyplus 3FE 2MN, 50 pound bag, #291665	Lesco	Bag	25.20
85.	67501192	Lesco Ronstar 0.95%, 22-0-10, 100% Polyplus SGN240, 50 pound bag, #701163	Lesco	Bag	40.96
86.	67501193	Lesco Dimension 0.21%, 18-0-10, 50% Polyplus, 50 pound bag, #701057	Lesco	Bag	23.02
87.	67501194	Lesco 20-0-10, 6% FE, 100% Polycoated, 50 pound bag, #098595	Lesco	Bag	21.03

**UNIVAR USA, INC. (V-17322)**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
1.	67501019	Exciter, 16 ounce bottle x 8/case, #619523	Prentiss	Case	\$377.44
2.	67501021	Maxforce FC Ant Motels, 24/bag x 4 bags/case, #656005	Bayer	Bag	19.67
3.	67501024	Maxforce Complete Granular Bait, 4 pound jug x 6/case, #788803	Bayer	Case	310.80
4.	67501030	Acephate 97UP Insecticide, 1 pound bag x 12/case, #807324	United Phosphorus, Inc.	Case	111.12
5.	67501031	Precore 2000 Plus, 16 ounce can x 12/case, #738554	Wellmark	Case	125.28
6.	67501035	Tim-Bor Insecticide, 25 pound/pail, #657859	Nisus	Each	59.00
8.	67501037	Victor Rat Trap M200, 12/case, #610414	Woodstream	Case	14.60
9.	67501041	Avert Dry Roach Bait, 30 gram tubes x 12/case, #606041	BASF	Case	262.32
10.	67501055	PT 3 Instant Soap & Water, 9 ounce x 12/case	BASF	Case	66.72
12.	67501061	Univar Masterline Rat Glue Boards, 24 x 2 pack/box	Bell Labs	Box	43.20
13.	67501064	Martins Eraser A/P, 2 x 2.5/case, #803281	Control Solutions	2.5 Gallon	42.55
18.	67501101	Ditrac Cake Bait, 16 pound/box, #795092	Bell Labs	Box	35.08
19.	67501102	PT 565 Plus XLO, 20 ounce x 12/case, 728661	BASF	Case	196.08

**UNIVAR USA, INC. (V-17322) Cont.**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
20.	67501106	Natural Catch Plus Fruit Fly Traps, 12/case, #644434	Biologic	Case	27.89
21.	67501108	Pro Control Fogger, 6 ounce x 12/case, #795907	BASF	Case	63.12
22.	67501109	Super Plugs, 9/16", 250/bag, #732825	Executive Pest	Bag	13.42
24.	67501112	Top Choice Insecticide, 50 pound/each, #789590  <b>*Must purchase 20 or more bags per order.</b>	Bayer	Each	125.00
25.	67501114	Ultracide Flea Spray, 20 ounce x 12/case, #671858	BASF	Case	188.88
30	67501138	Ascend Fire Ant Bait, 25 pound, #622067	BASF	Bag	166.75
31.	67501136	Extinguish Plus Fire Ant Bait, 25 pound, #734652	Wellmark	Bag	171.25
34.	67501142	BASF 221L, 17.5 ounce x 12/case, #716367	BASF	Case	108.72
36.	67501144	Aegis Bait Stations, 6/case, #740403	Liphatec	Case	50.88
38.	67501150	Demon Max, 8 x 16 ounce/case, #744088	Syngenta	Case	142.00
39.	67501152	Advion Roach Gel Bait, 30 gram tube/4 tubes/box, 5 boxes/case, #807757	Syngenta	Case	104.95
40.	67501153	Advion Ant Gel Bait, 30 gram tube/4 tubes/box, 5 boxes/case, #807758	Syngenta	Case	116.55
41.	67501155	Advion Roach Bait Arena, 60/bag x 4 bags/case, #808714	Syngenta	Case	126.52
42.	67501161	Maxforce FC Small Roach Bait Stations, 72/bag x 4 bags/case, #656007	Bayer	Case	137.12
43.	67501156	Time Mist Purge III, 7.3 ounce can x 12/case, #812331	FMC	Case	108.24
45.	67501164	Snake Away, 28 pound/pail, #717220	Woodstream	Pail	66.62
46.	67501165	Bait Block Apple, 9 pound/pail, #649883	JT Eaton	Pail	20.52
47.	67501166	Bait Block Peanut Butter, 9 pound/pail, #649881	JT Eaton	Pail	20.52
49.	67501175	Masterline Bifenthrin 7.9 Termiticide/Insecticide, 1 gallon x 4/case, #756617	Univar	Case	110.60

**UNIVAR USA, INC. (V-17322) Cont.**

<b>Item No.</b>	<b>Terms No.</b>	<b>Description</b>	<b>Brand/Product No.</b>	<b>UOM</b>	<b>Unit Price</b>
50.	67501171	AC Formula 90 Rodent Bait, 4 ounce x 84/case, #611883	JT Eaton	Case	N/A
52.	67501120	CB-D-Force XPX, 14 ounce x 12/case, #808278	FMC	Case	98.52
53.	67501178	Alpine Roach Bait, 30 gram tube, 4/box x 5 boxes/case, #791899	BASF	Case	106.40
56.	67501195	Gentrol IGR, 16 ounce x 6/case, #619907	Wellmark	Case	409.52
57.	67501196	Bedlam Bed Bug Spray, 17 ounce can x 6/case, #751223	MGK	Case	53.10
59.	67501197	Slider Bed Bug Monitor, 96/case, #802815	ATL Paste	Case	62.42
60.	67501198	Bacazap Drain Treatment, 1 quart x 12/case, #638304	Nisus	Case	99.48
62.	67501199	Purge Metered Dispensers, 12/case, #401210	FMC	Each	34.51
63.	67501200	First Strike Rodent Bait, 16 pound/pail, #781686	Liphatec	Pail	98.49
64.	67501201	Odor Bags By Earthcare, 1.5 pound x 12/case, #641915	Earthcare	Case	93.48
65.	67501202	Catchmaster Glueboards for Flylights, #907, 12 packs/box, 12 boxes/case, 757880	ATL Paste	Pack	16.99
69.	67501203	Nuvan Directed Spray, 17 ounce by 12/case, #812645	Amvac	Case	313.08
70.	67501204	Vendetta Plus Roach Gel Bait, 30 gram tube, 4/box, 5 boxes/case, #808555	MGK	Case	108.90
71.	67501205	Protecta Evo Express Rodent Bait Boxes, #800150	Bell Labs	Each	11.75
73.	67501206	T & O Chelated Micro Mix, 2 x 2.5 gallon/case, #750191	Turfmaster Chelated Plant Food	Each	16.70
74.	67501207	Merit, 2 ounce x 8/case, #637490	Bayer	Case	219.60
76.	67501208	Surf AC 820, 2 x 2.5 gallon/case, #750275	Drexel	Each	24.05
82.	67501209	Quali-Pro TM 4.5 Turf & Ornamental Fungicide, 2 x 2.5 gallon/case, 754728	Farmsaver	Each	146.77

Note: Item #50 has been discontinued by the manufacturer per letter dated September 9, 2015.

Item #66, Pest West Glueboards for Flylights is a duplicate of item #15; therefore, no bids were received.

Item #43 & #62 can be ordered separately, but the cans (item #43) go inside the dispenser (item #62).

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: May 17, 2016**

**Bid No:** 16-391-170-RN

**Bid Title:** Pizza Delivery

**Original Bid No:** 15-391-193

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:** 7/01/16 thru 6/30/17

N/A - One Time Purchase

**Contract Value:** \$ 98,000.00

**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**

Ala-carte sales for 12 high schools.

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)**

## **DOMINO'S PIZZA**

Provide and deliver fresh hot pizza to up to twelve (12) Pinellas County high schools.

<b>Description</b>	<b>Unit Price</b>
Pizza – Cheese, 16”	\$7.06 ea.
Pizza – Pepperoni, 16”	7.06 ea.

Note: Countryside HS, Dixie Hollins HS, Dunedin HS and East Lake HS are not being renewed due to low volume.

The program at Bayside HS is too small to ever meet a minimum of 10 pizzas daily and they do very little ala carte; therefore, they are not participating in the pizza delivery program at this time.

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

School Board of Pinellas County, Florida

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School Board Meeting of: **May 17, 2016**

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**Bid File No:** 16-962-214-SS

**Bid File Title:** Sole Source Athletic Officials

**Contract Period:** 07/01/16 thru 06/30/18

N/A - One Time Purchase

**Contract Value:** \$ 538,000.00

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

**\* Rationale/Reason**

These are the only organizations that can perform officiating services for Pinellas County Schools for their respective sports.

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

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

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

Description	Unit Price	# of Officials Needed Per Game	Estimated Games/Matches Per Season
<b>FLAG FOOTBALL</b>			
<b>SUNSHINE FOOTBALL OFFICIALS ASSOCIATION, INC (V-5039)</b>			
Accounting Fee	100.00	N/A	One time fee
Varsity Game Official FHSAA	38.00	3	1 or more
Junior Varsity Game Official FHSAA	33.00	3	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	6.25	Per Game	

<b>FOOTBALL</b>			
<b>SUNSHINE FOOTBALL OFFICIALS ASSOCIATION, INC (V-5039)</b>			
Accounting Fee	100.00	N/A	One time fee
Varsity Game Official FHSAA	65.00	5 -7	1 or more
Junior Varsity Game Official FHSAA	51.00	5	1 or more
Clock Operator	34.00	1	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	6.25	Per Game	

<b>BASKETBALL</b>			
<b>PINELLAS AREA REFEREES, INC. (V-11299)</b>			
Accounting Fee	100.00	N/A	One time fee
Varsity Game Official	55.00	2	1 or more
Varsity Game Official	50.00	3	1 or more
Junior Varsity Game Official	45.00	2	1 or more
Junior Varsity Game Official	40.00	3	1 or more
Middle School Game Official	38.00	2	1 or more
Middle School Game Official	53.00	1	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	6.25	Per Game	

<b>VOLLEYBALL (MIDDLE SCHOOL)</b>			
<b>PINELLAS SPORTS OFFICIAL ASSOCIATION (V-23203)</b>			
Accounting Fee	100.00	N/A	One time fee
Middle School Official	31.00	1	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	6.25	Per Game	

<b>SOFTBALL</b>			
<b>PINELLAS SPORTS OFFICIALS ASSOCIATION (V-23203)</b>			
Accounting Fee	100.00	N/A	One time Fee
Varsity Official/Umpire	50.00	2	1 or more
Junior Varsity Official/Umpire	50.00	1	1 or more
PCAC Title Game	45.00	3	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	6.25	Per Game	

<b>Description</b>	<b>Unit Price</b>	<b># of Officials Needed Per Game</b>	<b>Estimated Games/Matches Per Season</b>
<b>SOCCER</b>			
<b>PINELLAS SOCCER OFFICIALS ASSOCIATION, INC. (V-2855)</b>			
Accounting Fee	100.00	N/A	One time fee
Varsity Game Officials	51.00	2	1 or more
Varsity Game Officials	51.00	3	1 or more
Junior Varsity Games	51.00	2	1 or more
Junior Varsity Games	51.00	3	1 or more
Middle School Games	40.00	2	1 or more
Middle School Games	40.00	1	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	7.00	Per Game	

<b>VOLLEYBALL</b>			
<b>SUNSHINE VOLLEYBALL OFFICIALS ASSOCIATION (V-3556)</b>			
Accounting Fee	100.00	N/A	One time fee
Varsity Volleyball Official (3/5)	45.00	2	1 or more
Varsity Volleyball Official (2/3)	35.00	2	1 or more
Junior Varsity Official	31.00	2	1 or more
Varsity/Junior Varsity Official	76.00	2	1 or more
Double Varsity Match Official	90.00	2	1 or more
Double Jr. Varsity Match Official	62.00	2	1 or more
PCAC Playoff Official (3/5)	45.00	2	1 or more
Travel (Each Official)	13.75	Per Official	
Booking Fee	6.25	Per Game	
Annual Administrative Fee	100.00	N/A	One time fee

<b>BASEBALL</b>			
<b>SUNCOAST UMPIRES ASSOCIATION (V-2181)</b>			
Accounting Fee	100.00	N/A	One time fee
Regular Game Official	55.00	2	1 or more
Tournament Game Official	45.00	3	1 or more
Travel (each Official)	15.00	Per Official	
Booking Fee	6.25	Per Game	

Description	Unit Price	# of Officials Needed Per Game	Estimated Games/Matches Per Season
<b>WRESTLING</b>			
<b>SUNSHINE OFFICIALS ASSOCIATION WRESTLING (V-2189)</b>			
Accounting Fee	100.00	N/A	One time fee
Varsity Dual Meet	60.00	1	1 or more
Varsity Tri-meet	80.00	2	1 or more
Varsity Quad-meet	105.00	3	1 or more
Junior Varsity Dual Meet	49.00	1	1 or more
Junior Varsity Tri-meet	66.00	2	1 or more
Junior Varsity Quad meet	85.00	3	1 or more

<b>Varsity Dual Meet Tournament</b>			
• Less than 16 teams	55.00	Up to 6	1 or more
• 16 or more teams	50.00	Up to 8	1 or more
<b>Jr. Varsity Dual Meet Tournament</b>			
• Less than 16 teams	45.00	Up to 6	1 or more
• 16 or more teams	45.00	Up to 8	1 or more
<b>Varsity IBT Tournaments</b>			
• Weigh-in 1 <sup>st</sup> Day, per official	17.00	Per Official	1 or more
• Weigh-in 2 <sup>nd</sup> Day, per official	17.00	Per Official	1 or more
• Officiating, per Official, up to 10 Teams	200.00	3	1 or more
• Officiating, per Official, 11-15 Teams	250.00	5	1 or more
• Officiating, per Official 16-22 Teams	275.00	7	1 or more
• Officiating, per Official 23-28 Teams	300.00	8	1 or more
• Officiating, per Official 29-32 Teams	325.00	8	1 or more
<b>Junior Varsity IBT Tournaments</b>			
• Weigh-in 1 <sup>st</sup> Day, per official	17.00	Per Official	1 or more
• Weigh-in 2 <sup>nd</sup> Day, per official	17.00	Per Official	1 or more
• Officiating, per Official, up to 10 Teams	125.00	3	1 or more
• Officiating, per Official, 11-15 Teams	145.00	5	1 or more
• Officiating, per Official 16-22 Teams	165.00	7	1 or more
• Officiating, per Official 23-28 Teams	175.00	8	1 or more
• Officiating, per Official 29-32 Teams	200.00	8	1 or more
<b>Combination Tournaments: IBT Fee Schedule or \$5 per match; whichever is greater</b>			

<b>All Matches</b>			
• Dual Meet Weigh-in, per event,	17.00	Per Official	1 or more
• Tri Meet Weigh-in, per event	17.00	Per Official	1 or more
• Quad Meet Weigh-in, per event	17.00	Per Official	1 or more
• ITB Tournament Meet Weigh-in, per event	10.00	Per Official	1 or more
Travel (each Official)	15.00	Per Official	
Booking Fee	10.00	Per Match	

<b>OFFICIAL REQUIREMENTS</b>	<b>MAT REQUIREMENTS</b>
• 2 mats, 3 officials	8 teams or less – 2 mats
• 3 mats, 5 officials	9-12 teams – 3 mats
• 4 mats, 6 officials	13-16 teams – 4 mats
• 5 mats, 8 officials	17-20 teams – 5 mats
• 6 mats, 10 officials	21-24 teams – 6 mats
• 8 mats, 13 officials	25-32 teams – 8 mats

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **Pinellas Area Referees, Inc.** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage basketball games in the school district, including, but not limited to, FHSAA games and also basketball tournaments, and/or tournaments hosted by an individual public school in the school district, and/or tournaments in which an individual public school participates in the County;** and

WHEREAS, the Contract expires on June 30, 2016; and

WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>Pinellas Area Referees, Inc.</b> By: <u>Paul Uchiri</u> President	<b>The School Board of Pinellas County, Florida</b> By: _____ Chairperson Attest: _____ Superintendent Approved as to form: <u>Wendy Knight</u> School Board Attorney's Office
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## Pinellas Area Referee Association

### EXHIBIT B

#### Officiating Fees for the 2016 – 2018 Season

Level	# of Officials	Per Official	Additional Terms and Conditions
Varsity	2	\$55.00	
Varsity	3	\$50.00	
Junior Varsity	2	\$45.00	At Association's option and subject to availability
Junior Varsity	3	\$40.00	At Association's option and subject to availability
Middle School	2	\$38.00	At Association's option and subject to availability
Middle School	1	\$53.00	At Association's option and subject to availability

All levels: For any and all games forfeited after the start of a game in which the Team has "no showed" or shown but with insufficient number of Players to properly and safely conduct the game, and/or in which the starting time be thirty(30) minutes later than scheduled, School shall, and agrees to pay Association the corresponding, full above per-official fee times the number of Officials scheduled for the game plus travel fees per Official times the number of Officials scheduled, and all related Commissioner booking per game fees.

**\*Travel is paid in addition to Official fees**

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **SOA Wrestling** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage wrestling matches in the school district, including, but not limited to, FHSAA games and also wrestling tournaments, and/or tournaments hosted by an individual public school in the school district, and/or tournaments in which an individual public school participates in the County; and**

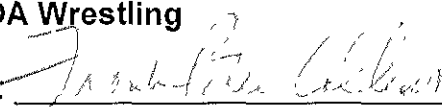
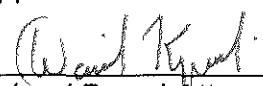
WHEREAS, the Contract expires on June 30, 2016; and

WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>SOA Wrestling</b> By: <u></u> President	<b>The School Board of Pinellas County, Florida</b> By: _____ Chairperson Attest: _____ Superintendent Approved as to form: <u></u> School Board Attorney's Office
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**Fees & Expenses for 2016-2017 & 2017-2018 Seasons.** Host School shall, and agrees to, timely pay booking fees, official's travel fees, official's weigh-in fees and officials officiating fees, as per the following fee schedule:

**SOA Wrestling Inc. 2016-2017 & 2017-2018 Officiating Fee Schedule**

Fee Schedule	Varsity	Jr. Varsity	# of Officials
Booking per official scheduled and rescheduled, per event	\$ 10.00	\$ 10.00	
Travel per Official Scheduled, per Day, per Event	\$ 15.00	\$ 15.00	
Dual Meet Weigh-In, per Event, per Official	\$ 17.00	\$ 17.00**	1
Dual Meet Officiating	\$ 60.00	\$ 49.00 *	1
Tri-Meet Weigh-In, per Event, per Official	\$ 17.00	\$ 17.00	2
Tri-Meet Officiating per Official	\$ 80.00	\$ 66.00	2
Quad Meet Weigh-In, per Event, per Official	\$ 17.00	\$ 17.00	3
Quad Meet Officiating per Official	\$105.00	\$ 85.00	3
Dual Meet Tournament, Weigh-ins per Official, per day	\$ 17.00	\$ 17.00	***
Dual Meet Tournaments Officiating (Less than 16 teams)	\$ 55.00	\$ 45.00	***
Dual Meet Tournaments Officiating (16 or more teams)	\$ 50.00	\$ 45.00	***
IBT Tournaments Weigh-in, 1 <sup>st</sup> day, per day per Official	\$ 17.00	\$ 17.00	***
IBT Tournaments Weigh-in, 2 <sup>nd</sup> day, per Official	\$ 17.00	\$ 17.00	***
IBT Tournament Officiating, per Official, up to 10 Teams	\$200.00	\$125.00	***
IBT Tournament Officiating, per Official, 11-15 Teams	\$ 250.00	\$ 145.00	***
IBT Tournament Officiating, per Official, 16-22 Teams	\$ 275.00	\$ 165.00	***
IBT Tournament Officiating, per Official, 23-28 Teams	\$ 300.00	\$ 175.00	***
IBT Tournament Officiating, per Official, 29-32 Teams	\$ 325.00	\$ 200.00	***
Combination Tournaments: IBT Fee Schedule or \$5 per match whichever greater			***

\*Junior varsity official fee will be \$ 7.00 per match wrestled, provided the Host School notifies SOA Booking Commissioner by email at least 48 hours prior to the scheduled event that the Host School's J. V. Team has 7 or less wrestlers, and they desire only one official for their scheduled event to officiate both the Varsity and J.V. Dual Meet. Failure to notify the SOA Booking Commissioner within the 48 hour period will result in the Host School paying the full Junior Varsity fee per the contract schedule, since two officials will be assigned. This clause does not affect booking fees, but is intended solely to control officiating fee expenses for the Host School.

\*\*If the Host School has notified within the 48 hour period that their J.V. Team has 7 or less wrestlers, and they are requiring just one official be sent from SOA, the weigh-in fee will be a total of \$25.00 for the one official to conduct weigh-ins for both Varsity Teams and the limited number of J.V. wrestlers.

•In the event any of the fees for wrestling officiated stated in the current year FHSAA Officials Guidebook, "Fee Section" (or successor and/or replacement section(s) is increased by FHSAA, SOA reserves the right to change this contract's fee schedule to such higher fee(s) , and said fee(s) shall become, and remain, a part of this contract.

***	<u># of Officials</u>	<u>Weigh-ins</u>	<u>Officiating</u>
	Dual Meet Tournament – up to 8 teams	3	4
	Dual Meet Tournament – 9-15 teams	4	6
	Dual Meet Tournament – 16-22 Teams	5	7
	Dual Meet Tournament – 23-32 Teams	6	8
	IBT Tournament – up to 10 Teams	3	3
	IBT Tournament - 11- 15 Teams	4	5
	IBT Tournament - 16-23 Teams	5	7
	IBT Tournament - 23-28 Teams	6	8
	IBT Tournament - 29-32 Teams	7	8
	Combination Tournament – up to 7 Teams	3	5
	Combination Tournament - 8- 15 Teams	4	6
	Combination Tournament - 16-23 Teams	5	7
	Combination Tournament - 23-28 Teams	6	8
	Combination Tournament - 29-32 Teams	7	8

Should a school request officials in addition to the number to be assigned according to the contract, the school will be billed for each additional official at the fee schedule rate.

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **Sunshine Football Officials Association** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage tackle football and flag football games in the school district**; and

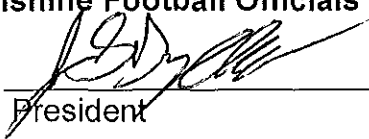
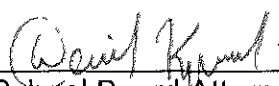
WHEREAS, the Contract expires on June 30, 2016; and

WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>Sunshine Football Officials Association</b> By:  _____ President	<b>The School Board of Pinellas County, Florida</b> By: _____ Chairperson Attest: _____ Superintendent Approved as to form:  _____ School Board Attorney's Office
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**Sunshine Football Officials Association, Inc.**  
**P.O. Box 5302**  
**Clearwater, Florida 33758**

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**EXHIBIT B**

**Boys Tackle Football**

**VARSITY GAMES**

        5-man Crew

5 Officials per <i>FHSAA Officials Guidebook</i> fee @ \$65.00 per Official	\$ 325.00
6 (All Officials and Clock Operator) Travel Expenses per game @ \$13.75/	82.50
1 Clock Operator per <i>FHSAA Officials Guidebook</i> fee	34.00
1 Booking Fee per game	6.25

        Optional 7-man crew

7 Officials per <i>FHSAA Officials Guidebook</i> fee @ \$65.00 per Official	\$ 455.00
8 (All Officials and Clock Operator) Travel Expenses per game @ \$13.75/	110.00
1 Clock Operator per <i>FHSAA Officials Guidebook</i> fee	34.00
1 Booking Fee per game	6.25

**JUNIOR VARSITY GAMES**

        5-man Crew

5 Officials per <i>FHSAA Officials Guidebook</i> fee @ \$51.00 per Official	\$ 255.00
6 (All Officials and Clock Operator) Travel Expenses per game @ \$13.75/	82.50
1 Clock Operator per <i>FHSAA Officials Guidebook</i> fee	34.00
1 Booking Fee per game	6.25

**Girls Flag Football**

JV	3 Officials per <i>FHSAA Officials Guidebook</i> fee @ \$33. per Official	\$ 99.00
	3 (All Officials) Travel Expenses per game @ \$13.75/	41.25
VAR.	3 Officials per <i>FHSAA Officials Guidebook</i> fee @ \$38. per Official	114.00
	1 Booking Fee per game	6.25

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **Suncoast Umpires Association** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage baseball games in the school district, including but not limited to, FHSAA games and also baseball tournaments, and/or tournaments hosted by an individual public school in the school district, and/or tournaments in which an individual public school participates in the County;** and

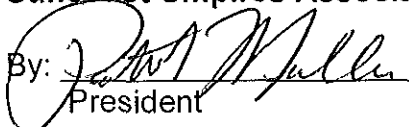
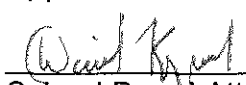
WHEREAS, the Contract expires on June 30, 2016; and

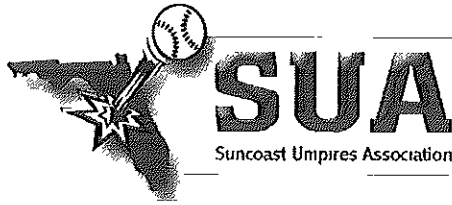
WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>Suncoast Umpires Association</b> By: <u></u> President	<b>The School Board of Pinellas County, Florida</b> By: _____ Chairperson Attest: _____ Superintendent Approved as to form: <u></u> School Board Attorney's Office
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PO Box 21461

[info@SUAump.org](mailto:info@SUAump.org)

Saint Petersburg, FL 33742-1461

<http://www.SUAump.org>

April 19, 2016

#### Suncoast Umpires Association Contract Proposed Terms 2016-2017

- |                       |              |
|-----------------------|--------------|
| 1. Game Fees          | \$55.00/Man  |
| 2. Travel Fees        | \$15.00/ Man |
| 3. Booking Fees       | \$ 6.25/game |
| 4. Administrative Fee | \$100/season |

Game Fees were raised by FHSAA to \$55 per game beginning with the 2013 – 2014 season. SUA allowed PCSB to amend the original agreement that stated FHSAA raises would be automatic in an effort to be a good partner with the school board.

In 2008, SUA agreed to a flat travel of 13.75 per game. This was calculated based on then FHSAA rate of .55 cents/ mile times average travel of 25 miles. FHSAA has subsequently raised travel to .60 cents/mile. Using same rationale as in 2008, the calculation is \$15 game. In 2012, gas prices topped out at almost \$4/gallon, yet our officials still were receiving 2008 rates. SUA agreed to leave contract as is due to county constraints and threats to open bidding. While gas prices are down, cost of vehicles, maintenance, and all other expenses associated with travel have increased, including traffic and officials time to get to games. Baseball is unique in that games can be routinely cancelled at game time due to weather, causing official to potentially lose the game fee due to future scheduled games.

We appreciate the opportunity to serve Pinellas County Schools, and our desire is to continue to serve with the best officials in the Tampa Bay area for many years to come. To achieve this goal, we need have a competitive compensation package to the other county associations.

Respectfully Submitted

Board of Directors, Suncoast Umpires Association

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **Pinellas Soccer Officials Association** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage soccer matches in the school district, including but not limited to, FHSAA games and also soccer tournaments, and/or tournaments hosted by an individual public school in the school district, and/or tournaments in which an individual public school participates in the County;** and

WHEREAS, the Contract expires on June 30, 2016; and

WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>Pinellas Soccer Officials Association</b> By: <u><i>Stephen Robinson</i></u> President	<b>The School Board of Pinellas County, Florida</b> By: _____ Chairperson Attest: _____ Superintendent Approved as to form: <u><i>David Kurl</i></u> School Board Attorney's Office
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1. FEES & EXPENSES FOR 2016-2018 SEASON. In addition to such accounting fee, the School shall, and agrees to, also timely pay travel fees, related booking fee(s), and officiating fees, all as follows:

7.1	Travel Fee to/from a Game/Match Venue or Site per Official	\$13.75
7.2	Booking Fee per Game/Match Scheduled and Re-Scheduled <i>The booking fee shall apply on a per game/match basis, applying to all scheduled games/matches and also to all game/match schedule changes. For example, Association's Booking Commissioner books game/match "a", and later, School requests to change that game/match to a different day, Association's Booking Commissioner reschedules such game/match to the requested differing-day Association would then be due \$12.50 from school, i.e. \$6.25 for the original game/match booked, and \$6.25 for the schedule change.</i>	\$7.00
7.3	Officiating Fees per Official per Game	Please see Exhibit B attached hereto and incorporated herein and made a part hereof by reference

### EXHIBIT B

#### Officiating Fees for the 2016-2018 Season

Level	# of Officials	Per Official	Additional Terms and Conditions
Middle School	2	\$40.00	
Middle School	1	\$40.00	Will be used unless requested by the school.
High School JV	2	\$51.00	Amount is found in FHSAA Officials Guidebook. This amount may change during the course of this contract if FHSAA makes a change in the Guidebook
High School Varsity	3	\$51.00	Amount is found in FHSAA Officials Guidebook. This amount may change during the course of this contract if FHSAA makes a change in the Guidebook

All levels: For any and all games forfeited after the start of a game, in which a Team has "no showed" or shown but with insufficient number of Players to properly and safely conduct the game, and/or in which the starting time by thirty (30) minutes later than scheduled, School shall, and agrees to pay Association the corresponding, full above per-official fee times the number of Officials scheduled for that game, plus travel

fees per Official times the number of Officials scheduled, and all related Commissioner booking per-game fees.

1. FEES & EXPENSES FOR 2016-2018 SEASON. In addition to such accounting fee, the School shall, and agrees to, also timely pay travel fees, related booking fee(s), and officiating fees, all as follows:

7.1	Travel Fee to/from a Game/Match Venue or Site per Official	\$13.75
7.2	Booking Fee per Game/Match Scheduled and Re-Scheduled <i>The booking fee shall apply on a per game/match basis, applying to all scheduled games/matches and also to all game/match schedule changes. For example, Association's Booking Commissioner books game/match "a", and later, School requests to change that game/match to a different day, Association's Booking Commissioner reschedules such game/match to the requested differing-day Association would then be due \$14.00 from school. I.e. \$7.00 for the original game/match booked, and \$7.00 for the schedule change.</i>	\$7.00
7.3	Officiating Fees per Official per Game	Please see Exhibit B attached hereto and incorporated herein and made a part hereof by reference

### EXHIBIT B

#### Officiating Fees for the 2016-2018 Season

Level	# of Officials	Per Official	Additional Terms and Conditions
Middle School	2	\$40.00	
Middle School	1	\$40.00	Will be used unless requested by the school.
High School JV	2	\$41.00	Amount is found in FHSAA Officials Guidebook. This amount may change during the course of this contact if FHSAA makes a change in the Guidebook
High School Varsity	3	\$51.00	Amount is found in FHSAA Officials Guidebook. This amount may change during the course of this contact if FHSAA makes a change in the Guidebook

All levels: For any and all games forfeited after the start of a game, in which a Team has "no showed" or shown but with insufficient number of Players to properly and safely conduct the game, and/or in which the starting time by thirty (30) minutes later than scheduled, School shall, and agrees to pay Association the corresponding, full above per-official fee times the number of Officials scheduled for that game, plus travel fees per Official times the number of Officials scheduled, and all related Commissioner booking per-game fees.

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **Sunshine Volleyball Officials Association** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage volleyball games in the school district, including but not limited to, FHSAA games and also District Regional tournaments, and/or tournaments hosted by an individual public school in the school district, and/or tournaments in which an individual public school participates in the County;** and

WHEREAS, the Contract expires on June 30, 2016; and

WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>Sunshine Volleyball Officials Association</b>	<b>The School Board of Pinellas County, Florida</b>
By: <u>Lynn M. Keener</u> President	By: _____ Chairperson
	Attest: _____ Superintendent
	Approved as to form: <u>David K. [Signature]</u> School Board Attorney's Office

## EXHIBIT B

### Officiating Fees for the 2016-2017 season

Level	# Of Officials	Per Official	Additional Terms and Conditions
Varsity (3/5)	2	\$45.00	
Varsity (2/3)	2	\$35.00	
Junior Varsity	2	\$31.00	
Varsity/Junior Varsity	2	\$76.00	
Double Varsity Match	2	\$90.00	
Double Jr Varsity Match	2	\$62.00	
PCAC Playoff (3/5)	2	\$45.00	
Travel Expense	2	\$13.75	
Booking Fee per Match		\$6.25	
Annual Administrative Fee		\$100.00	

All Levels: For any and all games forfeited after the start of a game, in which a team has "no showed" or shown but with insufficient number of players to properly and safely conduct the game, and/or in which the starting time be thirty (30) minutes later than scheduled, School shall, and agrees to pay Association the corresponding, full above per-official fee times the number of Officials scheduled for that game, plus travel fee per Official times the number of Officials scheduled, and all related Commissioner booking per game fees.

## AMENDMENT TO AGREEMENT FOR OFFICIATING SERVICES

This Amendment to Agreement for Officiating Services ("Amendment") is made by and between **Pinellas Sports Officials Association, Inc.** ("Vendor"), and the School Board of Pinellas County, Florida ("School Board"), this 14th day of June, 2016, and provides as follows.

WHEREAS, School Board approved an Agreement for Officiating Services with Vendor on July 27, 2010 ("Contract"), which provides for School Board's purchase of Vendor's officiating services **for all non-practice/non-scrimmage middle school level volleyball matches within the school district;** and

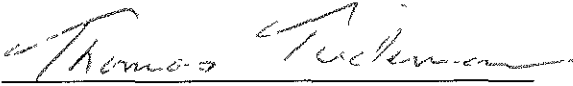

WHEREAS, the Contract expires on June 30, 2016; and

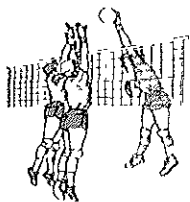
WHEREAS, the parties desire to extend the term of the Contract for two (2) years;

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which the parties hereby acknowledge the parties agree as follows:

1. The term of the Contract is extended for two (2) years, such that the Contract shall now expire on June 30, 2018.
2. All terms and conditions of the Contract, including but not limited to the fee schedules, except as specifically amended herein, shall continue with full force and effect through June 30, 2018.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized agents on the date first above written.

<b>Pinellas Sports Officials Association, Inc.</b>	<b>The School Board of Pinellas County, Florida</b>
By: <u></u> President	By: _____ Chairperson
	Attest: _____ Superintendent
	Approved as to form: <u></u> School Board Attorney's Office



# Pinellas Sports Officials Association

13223 110<sup>th</sup> Avenue

Largo, FL 33774

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## EXHIBIT "B"

2016 - 17

### MIDDLE SCHOOL VOLLEYBALL

#### OFFICIATING FEES

CONTESTS	# OF OFFICIALS	PER OFFICIAL
Middle School Boys	1	\$31
Middle School Girls	1	\$31

TRAVEL FEE - \$13.75

BOOKING FEE - \$6.50

\*All Game and Travel Fees are per Official\*

\*Booking Fees are per Match\*



# Pinellas Sports Officials Association

13223 110<sup>th</sup> Avenue  
Largo, FL 33774

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## EXHIBIT "B"

2016 - 17

SOFTBALL

### OFFICIATING FEES

LEVEL	# OF OFFICIALS	PER OFFICIAL
Varsity	2	\$50
Junior Varsity	1	\$50
PCAC Title Game	3	\$45

TRAVEL FEE - \$13.75

BOOKING FEE - \$6.50

\*All Game, Travel and Booking Fees are per Official\*

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

School Board of Pinellas County, Florida

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School Board Meeting of: **May 17, 2016**

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**Bid File No:** 16-205-201-SS

**Bid File Title:** Sole Source Job Placement  
Module-Adult Ed.

**Contract Period:** 5/01/16 thru 4/30/21

N/A - One Time Purchase

**Contract Value:** \$ 403,916.00

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

**\* Rationale/Reason**

This vendor is the sole source provider and copyright owner this Job Placement Module.

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

**For:** Career, Technical and  
Adult Education

**Title:** Director, Purchasing Department

**Requested By:** Mark Hunt

**Buyer:** Shauné Ferguson

**Title:** Executive Director Career, Technical  
Adult Education

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

**FOCUS SCHOOL SOFTWARE LLC V-26900**

DESCRIPTION	RATE	UNITS	COST
<b>Job Placement License Fee</b>	\$7.00	17,242	\$120,694.00
<b>General Scope:</b> Limited Strictly to the processing of Licensee’s data by Licensee’s employees, contractors and affiliates.			
<b>License Term:</b> The five (5) years beginning and ending on May 1, 2016- April 30, 2021			
		<b>SUBTOTAL</b>	<b>\$120,694.00</b>

IMPLEMENTATION SERVICES	RATE	UNITS	COST
Project Management& Data/ Gap Analysis	\$1,800.00	2	\$3,600.00
Training (Focus led and “Train the Trainer”)	\$1,250.00	3	\$3,750.00
		<b>SUBTOTAL</b>	<b>\$7,350.00</b>

YEAR 2-5 SUPPORT AND MAINTENANCE FEE	RATE	UNITS	COST
Year 2	\$4.00	17,242	\$68,968
Year 3	\$4.00	17,242	\$68,968
Year 4	\$4.00	17,242	\$68,968
Year 5	\$4.00	17,242	\$68,968
		<b>SUBTOTAL</b>	<b>\$275,872.00</b>
		<b>TOTAL</b>	<b>\$403,916.00</b>



**Post Secondary Job Placement Product Schedule PCS-002**

This Product Schedule is hereby incorporated into Master License Agreement Number PCS-AE001 ("Agreement") as executed by Focus School Software, Inc., ("Focus") and the Licensee as listed below. In accordance with the provisions of this Product Schedule and the Master Agreement and subject to Licensee's compliance with both, Focus grants Licensee a license for the Product(s) as listed below. Unless otherwise specified, this Product Schedule supersedes any prior Product Schedules for the Product(s) as listed below and to the extent that any provision of this Product Schedule conflicts with the Master Agreement, the provisions of this Product Schedule shall control with respect to the license granted herein.

<b>Licensee</b>	<b>Pinellas County Schools</b>			
<b>Product(s) &amp; Designated Hardware</b>	<b>Focus Job Placement Module</b> Any computer(s), at the License Site listed below.			
<b>License Scope &amp; Capacity</b>	<b>General Scope</b> - Limited strictly to the processing of Licensee's data by Licensee's employees, contractors, and affiliates. <b>Special Limitations</b> – If any. Other restrictions apply as listed in this Product Schedule.			
<b>License Site</b>	Site URL designated by LICENSEE.			
<b>Ship to Site</b>	301 4 <sup>th</sup> Street SW Largo, FL 33770			
<b>License Type</b>	Non-Enterprise Term License			
<b>License Term</b>	The five (5) years beginning and ending on May 1, 2016-April 30, 2021			
<b>License Fee</b>	Job Placement License Fee (One Time Fee) 17,242 Students at \$7.00 per student <b>Total: \$120,694.00</b>			
<b>Implementation Services</b>	<b>Total Implementation Services</b>			
	<b>Service</b>	<b>Rate</b>	<b>Units</b>	<b>Total</b>
	Project Management & Data/Gap Analysis	\$1,800.00	2	\$3,600.00
	Training (Focus led and "Train the Trainer")	\$1,250.00	3	\$3,750.00
	<b>TOTAL</b>	<b>\$7,350.00</b>		



<b>Total SIS First Year Costs</b> (includes implementation services)	<b>\$128,044.00</b>  <b>Due upon execution of contract.</b>
<b>Annual Maintenance</b>	Licensee shall pay <b>Focus</b> as follows: <u>YEAR 2-5 Support and Maintenance Fee Due July 1, each year beginning on July 1, 2017:</u>  Year 2: \$4.00 per student, based on student count (Unique Student ID) Year 3: \$4.00 per student, based on student count (Unique Student ID) Year 4: \$4.00 per student, based on student count (Unique Student ID) Year 5: \$4.00 per student, based on student count (Unique Student ID)  Licensee acknowledges that the License Fee in this Product Schedule is discounted, based on Licensee's commitment to pay the License Fee through the date of termination of this Product Schedule provided in the Master Agreement. Licensee agrees to pay any applicable taxes associated with the License Fee. For the 2nd installment and beyond, <b>Focus</b> will invoice Licensee at least thirty (30) days prior to the listed due date. Any amounts due under this Produce Schedule which remain unpaid ten (10) days after the date due shall be subject to a late fee of 1.5% of the amount of the original invoice per month.

This Product Schedule is subject to the following Terms and Conditions:

- Use Review: Upon reasonable notice, Licensee shall grant **Focus** access to its pertinent files, libraries and records, as produced from the Product(s), to perform a review of the Product ("Use Review"). All information obtained during a Use Review shall be treated as confidential.
- Third Party Code: Notwithstanding anything to the contrary in this Product Schedule or the Master Agreement, Product(s) and applicable modules licensed herein may contain code licensed by **Focus** from a third party for license with Product(s) to end users ("Third Party Code"). Licensee agrees that if Product(s) contain Third Party Code, such Third Party Code is the Confidential Information of **Focus's** licensor and that Licensee's obligations with respect to the Title, Proprietary Rights and Confidentiality section of the Master Agreement shall apply with respect to such Third Party Code as if such Third Party Code was owned by **Focus** and was a part of Product(s) licensed from **Focus** pursuant to this Product Schedule; that title to such Third Party Code shall at all times remain with the owner of such Third Party Code; that Licensee may not use the Third Party Code separate from Product(s) or applicable module containing such code; that Licensee agrees not to translate, reverse compile, reverse assemble or otherwise reverse engineer the Third Party Code or permit others to do or attempt to do the same; that the section(s) pertaining to limitation /exclusion of damages/liabilities shall apply to such Third Party Code and Licensee agrees that **Focus's** licensor shall be excluded from any liability and/or indemnification obligations and to look exclusively to **Focus** (as set forth and limited in the Master License Agreement) for remedy of and indemnification for damages caused by such Third Party Code. **Focus** makes no representations or warranties on behalf of **Focus's** third party vendors, but **Focus's** indemnities, warranties, and maintenance obligations for Product(s) licensed under



this Product Schedule will apply to such Third Party Code as between Focus and Licensee.

- Headings: Headings or titles to Sections herein are for convenience and/or reference only and shall not affect the meaning or interpretation of this Product Schedule or any part of it.
- Acceptance: All Products shall be deemed accepted by Licensee upon execution of the Product Schedule.

The parties agree that the prices, terms and special conditions contained in this Product Schedule constitute Confidential Information under the Master Agreement.

ACCEPTED BY LICENSEE:	ACCEPTED BY FOCUS:
Signature	Signature
Name	Name
Title	Title
Date	Date

Approved As To Form:

  
 School Board Attorneys Office

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

School Board of Pinellas County, Florida

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School Board Meeting of: **May 17, 2016**

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**Bid File No:** 16-968-202-SS

**Bid File Title:** Sole Source Direct Digital Controls Systems, Standardization Service & Repairs

**Contract Period:** 05/21/16 thru 05/20/17

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

**\* Rationale/Reason**

This vendor is the only authorized distributor and service center for KMC Controls for the entire Central Florida area and the only KMC representative authorized to sell and service product for the Pinellas County School Board.

**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

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

**AUTOMATED BUILDING CONTROL SYSTEMS, INC.**

KMC’s building automation hardware, software and equipment is currently installed in 99% of schools within the district.

Uniformity of product and service district wide. KMC’s building automation hardware and software is currently installed in 129 schools within the district as well as the administration building and Walter Pownall Service Center. These same components are used for monitoring and alarming 138 service coolers and 138 freezers throughout the district as well as 10 wireless food trucks that serve the county cafeterias.

These same components are used for monitoring and alarming all coolers and freezers throughout the district as well as 10 wireless food trucks that serve the county cafeterias

The KMC operators’ software used by Pinellas County School board, Win Control and Total Control, communicate with the facility’s KMD hardware using a proprietary protocol. No other controls manufacturer has the ability to interface with KMC Controls’ proprietary software and hardware. No other controls manufacturer can interface and or service the KMC District’s servers.

KMC control products are backward compatible and have been for the twenty (20) year duration of the contract with Pinellas County School Board. Backward compatibility makes maintenance and troubleshooting easier for Pinellas County School Board technicians. Over the last 25 years, KMC has been proactive in making new products with additional features and faster processors backward compatible with existing hardware and will continue with the same philosophy in the future. This will allow the School Board to keep up with the latest technology without adding additional expense in replacing hardware and training personnel.

Cross-training for service, maintenance and programming of all installed systems is offered locally through Automated Building Control Systems. All school board technicians are currently trained, certified and proficient in the installation and maintenance of KMC Controls software and hardware.

Automated Building Control Systems, Inc. located at 4108 West Alva Street, Tampa, Florida 33614 is the sole authorized distributor and service center for KMC Controls for the entire Central Florida area and the only KMC representative authorized to sell and service product for the Pinellas County School Board.

KMC & ABC streamlined procurement and project execution through defined labor rates that are adjusted for annual inflation and discount multipliers. This policy has been offered to the school district for over twenty years and remains intact. The cost of each individual project is determined by the scope and size of that project based upon established pricing.

	<b><u>Constant Multiplier</u></b>	<b><u>Labor Rate</u></b>
<b><u>Automated Building Control Systems, Inc.</u></b>	.5	\$95.00/hour

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

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid File No:** 16-205-206-SS

**Bid File Title:** Sole Source Web-Based Math Software and Curriculum

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

**Contract Value:** \$ 110,845.00

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

**\* Rationale/Reason**

This vendor holds the copyrights and distribution rights to this web-based software and curriculum.

**Submitted By:** Linda M. Balcombe, CPPO, CPPB **For:** Instructional Materials Dept.

**Title:** Director, Purchasing Department

**Requested By:** Dana Schaefer **Buyer:** Clair Stapleton

**Title:** Instructional Materials Program Coordinator

**Recommended award by vendor as follows:**

**THINK THROUGH LEARNING INC. V32299**

QTY	DESCRIPTION	TOTAL
5,625 Students	1 Year of Individual Student License including Professional Training	110,845.00
	(Add up to 6,000 students if needed at no additional charge)	
	<b>TOTAL</b>	<b>\$110,845.00</b>

Note:

License term 12 months, August 2016

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

School Board of Pinellas County, Florida

School Board Meeting of: **May 17, 2016**

**Bid File No:** 16-205-211-SS

**Bid File Title:** Sole Source Software License, Web Conferencing

**Contract Period:** 9/30/16 thru 9/29/17

N/A - One Time Purchase

**Contract Value:** \$ 100,000.00

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

**\* Rationale/Reason**

The vendor is the sole publisher of the Blackboard Collaborate platform which consists of Enterprise Instant Message, Web Conferencing and Voice Authoring.

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

**Requested By:** Thomas Lechner **Buyer:** Shauné Ferguson  
**Title:** Assistant Superintendent, Technology and Information Systems

**Recommended award by vendor as follows:**

**BLACKBOARD, INC. V-30512**

QTY.	DESCRIPTION	PRICE
25,000	<ul style="list-style-type: none"><li>Blackboard Web Conferencing SaaS Deployment</li><li>xPlor for Joule Platform</li><li>Joule Platform per user</li></ul>	\$100,000.00

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

School Board of Pinellas County, Florida

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School Board Meeting of: **May 17, 2016**

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**Bid File No:** 16-961-215-SS

**Bid File Title:** Sole Source  
Trainings/Project  
Management

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

**Contract Value:** \$ 55,465.00

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

**\* Rationale/Reason**

This vendor is the sole provider of the Project Management Oversight Committee (PMOC) for goal management within district strategic planning.

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

**For:** Assessment,  
Accountability &  
Research Dept.

**Title:** Director, Purchasing Department

**Requested By:** Mary Beth Corace

**Buyer:** Linda Balcombe

**Title:** Director, Strategic Planning and Policy

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

**CENTER FOR EDUCATIONAL LEADERSHIP AND TECHNOLOGY**

<p>Begin the PMOC sessions and project oversight process</p> <ul style="list-style-type: none"> <li>➤ Prepare for the Pinellas training session (customize the PMOC tools, revise training materials, review Pinellas strategic plan and materials)</li> <li>➤ Facilitate first 3 sessions of the PMOC to begin the oversight process:             <ol style="list-style-type: none"> <li>1. Orientation for Pinellas leadership on the project management oversight process and tools.</li> <li>2. Work with the PMOC to determine project portfolio and sequencing; assign internal project managers to each project.</li> <li>3. Presentation by Pinellas project teams of first set of project charters for approval.</li> </ol> </li> <li>➤ Deliverable: Facilitation of the PMOC’s first sessions</li> </ul>	<p>\$19,700.00</p>
<p>Prepare and Support Internal Project Managers</p> <ul style="list-style-type: none"> <li>➤ Train internal project managers on the project management tools and processes.</li> <li>➤ Provide ongoing coaching of internal project managers throughout the process including:             <ul style="list-style-type: none"> <li>Developing project plans and charters.</li> <li>Project team orientation and management</li> <li>Change management</li> <li>Monthly progress reporting and accountability tracking</li> </ul> </li> <li>➤ Deliverable: Monthly aggregation of project status reports</li> </ul>	<p>\$18,695.00</p>
<p>Support Project Implementation Oversight</p> <ul style="list-style-type: none"> <li>➤ Provide ongoing facilitation of the PMOC as they:             <ul style="list-style-type: none"> <li>Launch each project in sequence</li> <li>Hold PMOC progress review meetings</li> <li>Track and resolve project issues</li> </ul> </li> <li>➤ Deliverable: PMOC Issue Log, PMOC agendas for each meeting, monthly project status dashboard.</li> </ul>	<p>\$16,980.00</p>
<p><b>GRAND TOTAL</b></p>	<p><b>\$55,465.00</b></p>