

PURCHASING AGENDA SUMMARY

June 14, 2016

(School Board Meeting Date)

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

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
16-330-228-CB	Fencing Chain Link & Miscellaneous	CB	2 yrs.	County Wide Rodger Williams	Various	Various	Smith Fence Co.	1,500,000.00	1,500,000.00 (estimate)	Rationale: Co-operative bid with Pinellas County BOCC Contract#123-0148-B (LN).
16-968-231	Direct Digital Controls Replacement	LRB	N/A	Northeast H/S Baypoint E/S Baypoint M/S Doug Jamerson E/S Maximo E/S Doug Schoel	0375/2641 0375/0161 0375/0171 0375/1821 0375/2281	3500/3038 3500/3038 3500/3038 3500/3038 3500/3038	Automated Building Control Systems, Inc.	1,432,875.00	1,432,875.00	
16-015-196-PB	Multi-Function Devices, Copying Equipment, Supplies and Related Services	PB	1 yr.	Central Printing Services and County Wide Facilities Michael Domke	Various	Various	Ricoh Americas Corporation	1,355,875.00 (estimate)	1,355,875.00 (estimate)	Rationale: Piggybacking U.S. Communities Contract No. 4400003732. This item covers all multi-function copiers district wide as well as the print shop equipment in Central Printing Services Dept.

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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16-192-213-RN	Dishwashing Products	RN	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	QVS, Inc.	102,000.00	102,000.00 (estimate)	
16-946-210-RN	Note/Disclosure Counsel	RN	5 yrs.	Cash Management Dept. Andy Jacobsen	0100/5150	9902	Nabors, Giblin & Nickerson, P.A.	78,750.00	78,750.00 (estimate)	
16-440-198-RN	Glass & Mirrors: Material and Installation	RN	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		Glass Services 8, Inc.	50,000.00	50,000.00 (estimate)	
16-946-209-RN	Financial Advisor	RN	5 yrs.	Cash Management Dept. Andy Jacobsen	0100/5150	9902	Ford & Associates	41,500.00	41,500.00 (estimate)	

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
16-715-205-SC	Textbooks, State Adopted Books	SC	1 yr.	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Florida School Book Depository	7,000,000.00	7,000,000.00 (estimate)	Rationale: The Florida School Book Depository is the only established depository for published materials in the state of Florida. It was established in accordance with State Board Rules 6A.1.012(11)b.
16-480-224-SS	Sole Source Curriculum Materials	SS	N/A	ESE Dept. Sherry Aemisegger	0420/6600 0100/6600	D341 2646	American Reading Company	96,100.00	96,100.00	Rationale: The vendor holds the copyrights and the distribution rights to these materials

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-330-228-CB

Bid Title: Fencing Chain Link & Miscellaneous Installed

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 06/14/16 thru 05/21/18 N/A - One Time Purchase

Contract Value: \$ 1,500,000.00

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

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

Co-operative bid with Pinellas County Board of County Commissioners bid# 123-0148-B (LN).

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

SMITH FENCE COMPANY (V-2054)

The work shall consist of furnishing all materials, labor, tools, equipment and supervision required to install fencing County Wide.

<u>Description</u>	<u>Unit Price</u>
GROUP 1 - Chain Link Fence Fabric, with 1.2 oz. zinc coating per square foot of surface, ASTM Standards.	
4'-0" with line posts & top rails	\$8.00 LF
6'-0" with line posts & top rails	10.50 LF
6'-0" with tension wire	8.50 LF
6'-0" with top rail & 3 strands of barbed wire	11.25 LF
7'-0" with line posts & top rails	12.50 LF
8'-0" with line posts & top rails	14.75 LF
10'-0" with line posts & top rails	17.65 LF
12'-0" with line posts & top rails	21.50 LF
Ground Rods, Copper, 5/8" x 8'	50.00 EA
Discount off of all items not listed above	5%
GROUP 2 - End & Corner Posts, complete with braces per specifications.	
4' End posts	39.00 EA
4' Pull posts	32.50 EA
4' Corner posts	48.25 EA
6' End posts	45.00 EA
6' Pull posts	38.00 EA
6' Corner Posts	56.00EA
7' End posts	82.00 EA
7' Pull posts	43.00 EA
7' Corner posts	123.00 EA
8' End posts	108.00 EA
8' Pull posts	64.00 EA
8' Corner posts	155.00 EA
10'-0" Pull posts	135.00 EA
10'-0" Corner posts	180.00 EA
12'-0" End posts	162.00 EA
12'-0" Pull posts	98.00 EA
12'-0" Corner posts	215.00 EA
Welded Plate to Post w/ anchors, include hardware	25.00 EA
Discount off of all items not listed above	5%

GROUP 3-A - Gates, including posts and hardware for 4'0" fence per specifications.

Unit Price

24' Rolling gate	766.00 EA
20' Rolling gate	692.00 EA
18' Rolling gate	610.00 EA
16' Rolling gate	573.00 EA
14' Rolling gate	564.00 EA
12' Rolling gate	462.00 EA
10' Rolling gate	425.00 EA
16' Cantilever gate	1151.00 EA
24' Cantilever gate	1360.00 EA
12' Single swing gate	431.00 EA
10' Single swing gate	376.00 EA
8' Single swing gate	323.00 EA
6' Single swing gate	243.00 EA
4' Single swing gate	190.00 EA
Discount off of all items not listed above	5 %

GROUP 3-B - Gates, including posts and hardware for 6'0" fence per specifications.

24' Rolling gate	729.00 EA
20' Rolling gate	662.00 EA
18' Rolling gate	583.00 EA
16' Rolling gate	547.00 EA
14' Rolling gate	514.00 EA
12' Rolling gate	445.00 EA
10' Rolling gate	411.00 EA
16' Cantilever gate	1118.00 EA
20' Cantilever gate	1,248.00 EA
12' Single swing gate	393.00 EA
10' Single swing gate	345.00 EA
8' Single swing gate	274.00 EA
6' Single swing gate	225.00 EA
4' Single swing gate	161.00EA
20' Slide gate	662.00 EA
Discount off of all items not listed above	5%

GROUP 3-C - Gates, including posts and hardware for 7'0" fence per specifications.

Unit Price

24' Rolling gate	766.00 EA
20' Rolling gate	692.00 EA
18' Rolling gate	610.00 EA
16' Rolling gate	573.00 EA
14' Rolling gate	564.00 EA
12' Rolling gate	462.00 EA
10' Rolling gate	425.00 EA
16' Cantilever gate	1,151.00 EA
24' Cantilever gate	1,360.00 EA
12' Single swing gate	431.00 EA
10' Single swing gate	376.00 EA
8' Single swing gate	323.00 EA
6' Single swing gate	243.00 EA
4' Single swing gate	190.00 EA
Discount off of all items not listed above	5%

GROUP 3-D - Gates, including posts and hardware for 8'0" fence per specifications.

24' Rolling gate	895.00 EA
20' Rolling gate	806.00 EA
18' Rolling gate	713.00 EA
16' Rolling gate	668.00 EA
14' Rolling gate	625.00 EA
12' Rolling gate	542.00 EA
10' Rolling gate	498.00 EA
16' Cantilever gate	1,180.00 EA
24' Cantilever gate	1,488.00 EA
12' Single swing gate	506.00 EA
10' Single swing gate	442.00 EA
8' Single swing gate	377.00 EA
6' Single swing gate	282.00 EA
4' Single swing gate	216.00 EA
Discount off of all items not listed above	5%

GROUP 3-E - Gates, including posts and hardware for 12'0" fence per specifications.

Unit Price

24' Rolling gate	1,060.00 EA
20' Rolling gate	939.00 EA
18' Rolling gate	840.00 EA
16' Rolling gate	775.00 EA
14' Rolling gate	715.00 EA
12' Rolling gate	621.00 EA
10' Rolling gate	560.00 EA
16' Cantilever gate	1,245.00 EA
24' Cantilever gate	1,554.00 EA
12' Single swing gate	686.00 EA
10' Single swing gate	596.00 EA
8' Single swing gate	505.00 EA
6' Single swing gate	379.00 EA
4' Single swing gate	288.00 EA
Wheel Assembly 5," for roll gate w/ hardware	23.00 EA
Wheel Assembly, 8," for roll gate w/ hardware	35.00 EA
Discount off of all items not listed above	5%

GROUP 4-Removal of old fence up to and including 6' high

Removal of Old Fence	1.00 LF
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GROUP 5- Temporary Fence

Labor and materials to install & remove temporary fencing	2.00 LF
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GROUP 6- Remove & reinstall floor to ceiling fencing

6' to 8' chain link fence	1.20 LF
10' to 15' chain link fence	1.80 LF
16' to 20' chain link fence	2.00 LF
Discount off of all items not listed above	5%

GROUP 7- Additional Fencing Materials

6' Privacy Fencing Material, PDS Vinyl slat or aluminum padded webbing	7.05 LF
6' Wood Stockade (Pressure treated pine)	10.50 LF
4' Field Fence (FDOT specifications)	3.30 LF
Razor Wire, 30"	286.00 /50" Roll
Roller Chain, #40 Steel	4.50 LF
Discount off of all items not listed above	5%

GROUP 8- Pipe Handrail (Steel & Aluminum)

3 Rail Steel Handrail	31.00 LF
3 Rail Aluminum	30.50 LF
2 Rail Steel	25.75 LF

2 Rail Aluminum	25.50 LF
Replace 3 Rail Steel Handrail	35.50 LF
Replace 3 Rail Aluminum	35.00 LF
Replace 2 Rail Steel	29.75 LF
Replace 2 Rail Aluminum	29.50 LF
Discount off of all items not listed above	5%

GROUP 9- Vinyl Fencing, Posts, Top Rails, Corner Post (Various Colors)

Unit Price

4' Vinyl Coated Fabric, 9 gauge core steel strain, vinyl coated	1.20 LF
6' Vinyl Coated Fabric, 9 gauge core steel strain, vinyl coated	1.80 LF
8' Vinyl Coated Fabric, 9 gauge core steel strain, vinyl coated	2.40 LF
4' Vinyl Coated fence system w/line post & top rail	10.50 LF
4' Vinyl Coated fence system w/o top rail	7.75 LF
6' Vinyl Coated fence system w/line post & top rail	13.95 LF
8' Vinyl Coated fence system w/line post & top rail	19.25 LF
4' Vinyl Coated end-pull-corner post	60.00 EA
6' Vinyl Coated end-pull-corner post	82.00 EA
8' Vinyl Coated end-pull-corner post	238.00 EA
6' White PVC tongue and grove fence	16.95 LF
4' x 4' Single vinyl coated gate	153.00 EA
6' x 6' Single vinyl coated gate	208.00 EA
4' x 8' Single vinyl coated gate	247.00 EA
6' x 4' Single vinyl coated gate	201.00 EA
6' x 6' Single vinyl coated gate	281.00 EA
6' x 8' Single vinyl coated gate	340.00 EA
8' x 4' Single vinyl coated gate	270.00 EA
8' x 6' Single vinyl coated gate	352.00 EA
8' x 8' Single vinyl coated gate	460.00 EA
4' x 6' White PVC gate w/gate post and hardware	800.00 EA
5' x 6' White PVC gate w/gate post and hardware	850.00 EA
6' x 6' White PVC gate w/gate post and hardware	900.00 EA
6 x 10' White PVC gate w/swing	1025.00 EA
Discount off of all items not listed above	5%

GROUP 10 Installation and removal of fencing (2 men crew w/tools)

Hourly rate charge Monday thru Friday straight time	90.00 HR
Hourly rate charge Monday thru Friday overtime	135.00 HR
Hourly rate charge Holidays	135.00 HR

GROUP 11- Repair and replacement of fencing (2 men crew w/tools)

Hourly rate charge	90.00 HR
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Additional Clearing per Hour

Clearing with Mower	150.00 HR
Clearing with Bush Hog	180.00 HR

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-968-231

Bid Title: Direct Digital Controls Replacement

Original Bid No: 06-968-544-RFP

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 1,432,875.00

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

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

*** Rationale/Reason**

The bidders solicited to bid on the direct digital controls replacement for these five facilities were selected from Bid#06-968-544-RFP, which expired on 5/21/16.

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 2 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Five Facilities County Wide
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: (see attached)

AUTOMATED BUILDING CONTROL SYSTEMS, INC.

Provide labor and materials to replace the HVAC direct digital controls at five (5) facilities as per plans and specifications.

Facility	Direct Digital Controls Replacement Cost
Northeast High School	572,300.00
Baypoint Elementary School	251,175.00
Baypoint Middle School	251,175.00
Douglas Jamerson Elementary School	194,050.00
Maximo Elementary School	164,175.00
Total	1,432,875.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-015-196-PB

Bid Title: Multi-Function Devices, Copying Equipment, Supplies and Related Services

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 07/01/16 thru 06/30/17 N/A - One Time Purchase

Contract Value: \$ 1,355,875.00

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
5	6-months	1 - year	

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Piggybacking U.S. Communities Contract No. 4400003732. This item covers all multi-function copiers district wide as well as the print shop equipment in Central Printing Services.

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Central Printing Services Dept. County Wide Facilities
Title: Director, Purchasing Department

Requested By: Michael Domke **Buyer:** Shauné Ferguson
Title: Central Printing Services Coordinator

Recommended award by vendor as follows: (see attached)

RICOH AMERICAS CORPORATION

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

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

Provide 5 year lease on high speed digital production equipment for the Central Printing Services Department. This agenda item represents year 3 of a 5 year lease. The U.S. Communities agreement has 5 additional one year renewals; years 4 and 5 of this agreement will be taken as separate agenda items upon those renewals. Upon completion of the 5 year term, should the requesting department choose to renew, years 6-8 will be separate agenda items as the U.S. Communities contract is renewed.

QTY	DESCRIPTION	MONTHLY PRICE	12 MONTH LEASE PRICE
1	Kodak Digitmaster HD125 configured with Extra PSM, Inserter, Finisher, Stacker and Booklet Maker	3,772.74	\$45,272.88
1	Kodak Digitmaster HD125 configured with Extra PSM, Inserter, Finisher, Stacker and Booklet Maker	3,772.74	\$45,272.88
1	Ricoh Pro-C901s Graphic Arts Plus configured with Booklet Maker, Trim Unit, Square Back, Cover Feed and Finisher	3,000.00	\$36,000.00
1	Ricoh Pro-8100s configured with Booklet Maker, LCIT 5080 LCT, and SR 5020 2/3 Hole Puncher	654.52	\$7,854.24
2	EFI PowerPress Plus Servers, includes Ricoh connectivity, RIP Options, 5 year extended warranty, installation, service and support	1,789.64	\$21,475.68
TOTAL:		\$12,989.64	\$155,875.68

Monthly lease price includes delivery, installation, network, connectivity and training.

SERVICE AGREEMENT:

Color CPC @ \$.0384 per copy.

Monochrome CPC @ \$.0032 per copy.

Approximately \$50,000.00 per year for copy charges. Price includes parts, labor, toner and staples

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-192-213-RN

Bid Title: Dishwashing Products

Original Bid No: 14-192-142

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

Agenda Item Categories:

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

Contract Period: 08/07/16 thru 08/06/17 N/A - One Time Purchase

Contract Value: \$ 102,000.00

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

Renewal Options:

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

Reason for Submittal to Board Under Separate Cover:

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

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

QVS, INC. (V-20634)

Provide and deliver dishwashing products for the Food Service Department Cafeterias countywide and to secure firm, net pricing for the contract period as specified herein.

ITEM	DESCRIPTION	PRODUCT NAME, MFR. NAME & PART #	RECOMMENDED DILUTION RATIO		COST PER OUNCE	CASE PACK	COST PER CASE
1.	High Temp Dishmachine Detergent	High Temp Dishmachine, QVS F-950566	1	Fl. Oz./10-gals.	\$0.062	5 gal. pail	\$39.80
2.	Rinse Additive	All Temp Rinse Additive, QVS F-950565	0.046	Fl. Oz./10-gals.	0.075	5 gal. pail	48.16
3.	Degreaser Cleaner	Super 4, QVS F-3203	1	Fl. Oz./gal.	0.045	2/2.5 gal.	28.51
4.	Manual Dishwashing Detergent	Premium Pot & Pan, QVS F-3201	0.25	Fl. Oz./gal.	0.056	2/2.5 gal.	35.73
*5.	Laundry Detergent	Authority HE Kleen Laundry, QVS F-5070	0.25	Fl. Oz./40 gal. load	ITEM NOT BEING RENEWED		
6.	Sanitizer/Disinfectant	DS-10R Sanitizer, QVS F-3202	0.25	Fl. Oz./gal.	0.073	2/2.5 gal.	46.55
7.	Oven Cleaner	Clinging Oven & Grill Cleaner, QVS F-8928	Ready to use: Do not Dilute		0.131	6/1 qt.	25.21
8.	Descaler	Delimer, QVS F-950638	1	Fl. Oz./gal.	0.070	4/1 gal.	35.86
*9.	Antibacterial Foam Hand Soap	Antibacterial Moisture Wash, Kutol QVS F-6149	Ready to use: Do not Dilute		ITEM NOT BEING RENEWED		
*10.	Foaming Instant Hand Sanitizer	Instant Hand Sanitizer, Kutol QVS F-8945	Ready to use: Do not Dilute		ITEM NOT BEING RENEWED		
11.	Peroxide Cleaner	Proxy Kleen 7, QVS F-950050	Ready to use: Do not Dilute		0.0157	6/1 qt.	30.15

*Food service chose not to renew items 5, 9 & 10 and purchase items stocked through our district warehouse at a lower cost.

Balance of Line Catalog Discount: 30%

Note: Items will be delivered through Peninsular Paper Company (V-1725)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: June 14, 2016

Bid No: 16-946-210-RN

Bid Title: Note/Disclosure Counsel

Original Bid No: 11-946-277-RFP

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

Agenda Item Categories:

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

Contract Period: 07/01/16 thru 06/30/21 N/A - One Time Purchase

Contract Value: \$ 78,750.00

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Andrew Jacobsen **Buyer:** Linda Balcombe
Title: Manager, Cash Management Department

Recommended award by vendor as follows:

NABORS, GIBLIN & NICKERSON, P.A.

Provide non-exclusive legal services to the district regarding legal matters on the issuance of certain types of financing instruments, i.e. Tax Anticipation Notes, capital leases, COPS. Legal assistance will include, but not be limited to; preparation of issuance documents, tax exemption opinions, enforceability and validity opinions, rating assistance, due diligence procedures and opinions and oversight of the ongoing disclosure for the issuance of the aforementioned financing instruments available to the District pursuant to Florida Statutes.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-440-198-RN

Bid Title: Glass & Mirrors: Materials and Installation

Original Bid No: 15-440-178

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: 06/25/16 thru 06/24/17 N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
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: Mike Hewett **Buyer:** Jason O'Toole
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

GLASS SERVICE 8, INC. (V-962)

Provide and deliver glass and mirrors on an as needed basis with firm unit pricing for the contract period. Provide general repairs and services at an approved per hour labor rate.

Category I: Materials & Supplies (*minimum 3 square feet on all tempered glass products)

ITEM	TERMS ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1.	44022660	1/8 X 48 X 84 Bronze Glass DS	Sheet	\$44.31
2.	44022661	1/8" Clear, Tempered	SF	\$5.54
3.	44022662	1/8" OBS Texture Pattern 062, Raw Plate	SF	\$3.02
4.	44022663	1/8" OBS Texture Pattern 062 Tempered	SF	\$7.05
5.	44022664	1/8" Bronze Tempered	SF	\$6.04
6.	44022665	1/8 X 48 X 84 Glass DS (Light Case 43/Ea)	Sheet	\$20.14
7.	44022666	3/16" OBS Texture Pattern 062 Raw Plate	SF	\$4.03
8.	44022667	3/16" Clear Raw Plate	SF	\$2.52
9.	44022668	1/4" Bronze Tempered	SF	\$6.04
10.	44022670	1/4" Solar Reflective Raw Plate Blue	SF	\$8.06
11.	44022671	1/4" Clear Tempered	SF	\$5.54
12.	44022672	1/4" Clear Raw	SF	\$3.02
13.	44022673	1/4" Blue Solar Reflective Tempered	SF	\$17.62
14.	44022674	1/4" Bronze Solar Reflective Tempered	SF	\$13.59
15.	44022675	1/4" Gray Lite 14 Tempered	SF	\$12.08
16.	44022677	1/4" Bronze Raw Plate	SF	\$3.02
17.	44022678	1/4" Gray Raw Plate	SF	\$3.02
18.	44022679	1/4" Gray Solar Reflective Tempered	SF	\$13.59
19.	44022680	1/4" Gray Solar Reflective Raw	SF	\$6.04
20.	44022681	3/16" OBS Texture Pattern 062 Tempered	SF	\$8.06
21.	44022682	1/4" Bronze Solar Reflective, Raw	SF	\$6.04
22.	44022683	1" Insulated: 1/4" Bronze Temp OS, 1/4" Clear Temp, 1/2" Bead	SF	\$18.13
23.	44022684	1/2" Insulated: 1/8" Clear Temp OS, 1/8" Bz Temp, 1/4" Bead	SF	\$16.11
24.	44022685	3/4" IS: 1/4" Gray Temp OS, 1/4" Clear Temp Is, 1/4" Bead	SF	\$18.13

ITEM	TERMS ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
25.	44022686	1" Insulated: 1/4" Gray Temp OS, 1/4" Clear Temp Is, 1/2" Bead	SF	\$18.13
26.	44022689	1/4" Raw Mirror	SF	\$6.80
27.	44022691	18" X 24" Model 110 Stainless Steel Framed Mirror	Each	\$161.12
28.	44022692	24" X 60" Model 110 Stainless Steel Framed Mirror	Each	\$372.59
29.	44022693	24" X 30" Model 110 Stainless Steel Framed Mirror	Each	\$206.44
30.	44022694	Mirror Mastic	Gallon	\$40.28
31.	44022695	1/4" X 1/2" Butyl Glaze Tape, Black, 20 l.f./roll, 20 rolls/cs.	Case	\$161.12
32.	44022696	1/8" X 3/8" Butyl Glaze Tape, Black, 25 l.f./roll, 24 rolls /cs.	Case	\$120.84
33.	44022697	Showcase 1/2" Double Channel Al Anodized, 1 3/16" X 1 3/16",	LF	\$4.03
34.	44022698	Showcase Double Track, Al Anodized, Open End 1 1/16" X 9/32"	LF	\$3.78
35.	44022699	Showcase Glass Shoe, Alum Anodized For 7/32" & 1/4" Glass	LF	\$3.52
36.	44022700	Showcase Track Wheels, steel, ball bearing, press fit	Each	\$3.02
37.	44024250	Glass Stop, 1/2" X 1/2" X 24' Channel #10044	Each	\$40.28
38.	44022701	Finger Pull, Translucent, 3M Adhesive Backed, 3/4" X 2 3/4"	Each	\$3.02
39.	44022702	Anti- Rattle Guide, Plastic, Top Edge Of Glass, Press Fit, 7/8"	Each	\$1.21
40.	44022703	Setting Blocks, PVC, 1/2" X 1/16" X 2"	Each	\$0.08
41.	44022704	Setting Blocks, PVC, 1/2" X 1/8" X 2"	Each	\$0.10
42.	44022705	Setting Blocks, PVC, 1/2" X 1/4" X 2"	Each	\$0.15
43.	44022706	Wire Glazing Clips, Galv., Somaca # 342-1022	Each	\$0.05
44.	44022707	Wire Glazing Clips, Galv., Somaca # 342-1020	Each	\$0.08
45.	44022708	Wire Glazing Clips, Galv., Somaca # 342-1120	Each	\$0.10
46.	44022709	Sneeze Guards, Edging 1/4" Stainless Steel Channel	LF	\$1.31

ITEM	TERMS ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
47.	44022710	Caulk, Bronze, Dow Corning 795BR	Each	\$14.10
48.	44022711	Charcoal Fiberglass Screen, 60" x 100'	Roll	\$130.91
49.	44022712	Gray Fiberglass Screen, 60" x 100'	Roll	\$130.91
50.	44022713	Screen Molding, 12' Lengths	Each	\$9.06
51.	44022714	Screen Corners' Pieces to Match	Each	\$0.55
52.	44022715	Mirror "J" Mold, 16' Length	Each	\$30.21
53.	44055712	9/16" Laminated glass-1/4" clear on inside 1/4" clear on outside	SF	\$26.18
54.	44055713	9/16" Laminated glass-1/4" clear on inside 1/4" colored on outside	SF	\$28.20
55.	44055714	7/16" Laminated glass-3/16" clear on inside 3/16" clear on outside	SF	\$26.18
56.	44055715	7/16" Laminated glass-3/16" clear on inside 3/16" colored on outside	SF	\$28.20

Category II: Labor Rates – General Repairs and Services

DESCRIPTION	HOURLY RATE
Normal Hours (Monday - Friday 7:00 AM to 4:00 PM)*	\$55.00
Nights and Weekends (After normal Hours or SAT/SUN)	\$82.50
Emergencies (When needed within 2-hours of request)	\$82.50

***Emergency repair calls during normal working hours are billed at normal rates**

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-946-209-RN

Bid Title: Financial Advisor

Original Bid No: 11-946-276-RFP

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

Agenda Item Categories:

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

Contract Period: 07/01/16 thru 06/30/21 N/A - One Time Purchase

Contract Value: \$ 41,500.00

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

*** 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:** Cash Management Department
Title: Director, Purchasing Department

Requested By: Andrew Jacobsen **Buyer:** Linda Balcombe
Title: Manager, Cash Management Department

Recommended award by vendor as follows:

FORD & ASSOCIATES

Provide non-exclusive financial advice to the District regarding financial matters on the issuance of certain types of financing instruments available to the District under Florida Statute (i.e. Tax Anticipation Notes, capital leases, COPS).

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid No: 16-715-205-SC

Bid Title: Textbooks, State Adopted Books

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 07/01/16 thru 06/30/17 N/A - One Time Purchase

Contract Value: \$ 7,000,000.00

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

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

*** Rationale/Reason**

The Florida School Board Depository is the only established depository for published materials in the state of Florida. It was established in accordance with 6A-1.012(11)(b) State Board Rules.

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:** Instructional Materials Department
Title: Director, Purchasing Department

Requested By: Dana Schaefer **Buyer:** Clair Stapleton
Title: Coordinator, Instructional Materials Department

Recommended award by vendor as follows:

FLORIDA SCHOOL BOOK DEPOSITORY V868

Provide state adopted textbooks to Pinellas County School’s instructional materials department, for delivery to school countywide or direct deliveries to individual schools for a “not to exceed” amount of \$7,000,000.00.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 14, 2016**

Bid File No: 16-480-224-SS

Bid File Title: Sole Source Curriculum Materials

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 96,100.00

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

*** Rationale/Reason**

The vendor holds the copyrights and the distribution rights to these materials

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Eleven (11) Elementary Schools

Title: Director, Purchasing Department

Requested By: Sherry Aemisegger **Buyer:** Clair Stapleton

Title: Executive Director, Exceptional Student Education Department

Recommended award by vendor as follows:

AMERICAN READING COMPANY V23216

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Program Materials</u>			
Foundational Skills Toolkit – Full Kit	3	\$2,200.00	\$6,600.00
<u>Independent Reading Level Assessment (IRLA)</u>			
IRLA – Common Core State Standards – 2015 New	10	100.00	1,000.00
IRLA Handbook CCSS	10	100.00	1,000.00
<u>Custom Products</u>			
IRLA Starter Kits (multiple grade levels)	50	1,750.00	87,500.00
		TOTAL:	<u>\$96,100.00</u>

FOR SCHOOLS LISTED BELOW:

Campbell Park Elementary, Fairmount Park Elementary, Douglas Jamerson Elementary, Lakewood Elementary, Lynch Elementary, Maximo Elementary, Melrose Elementary, New Heights Elementary, Ponce De Leon Elementary, Ridgecrest Elementary, & Sandy Lane Elementary