

PURCHASING AGENDA SUMMARY

June 28, 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
16-205-243-EX	Apple Inc. Computers, 3 rd Party Hardware, Software & Peripherals	EX	2 mos.	T.I.S. Dept. Tom Lechner	Various	Various	Apple, Inc.	50,000.00	50,000.00 (estimate)	Rationale: An extension is necessary to make vendor requested changes to the current contract for the upcoming 2016/2017 school year.
16-380-199	Milk, Dairy & Juice Products	LRB	2 yrs.	Food Service Dept. Lynn Geist	0410/5470	9502	M & B Products, Inc.	10,000,000.00	10,000,000.00 (estimate)	
16-880-193	Audio Visual & Video Equipment/ Materials	LRB	1 yr.	County Wide Corinne McManning	Various	Various	ACCO Brands USA: (19, 20, 21) Audio Visual Innovations: (42, 44, 48, 50, 52, 53-56, 58-61, 63) B&H Photo: (23, 24, 25, 26, 36) CDW Government: (4, 17, 45, 57, 62) CCS Presentations: (5, 46, 49, 51)	Unknown	2,000,000.00 (estimate)	

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
							Jersey Jim Towers: (22, 27, 28) Pyramid School Products: (12, 16, 18, 47) Romeo Music: (29, 30) Smiley's Audio Visual: (1, 2, 3, 7, 9, 11, 13, 14, 43) School Specialty Inc.: (8) Troxell Communications: (6, 31, 32) Valiant National AV Supply: (15)			
16-405-236	Fuels: Gasoline & Diesel, Fixed Pricing	LRB	1 yr.	Vehicle Maintenance Dept. Brian Lowe	0100/5900		Petroleum Traders Corporation	1,424,510.00	1,424,510.00	
16-968-216	Exterior Painting, LBP Abatement & Waterproofing	LRB	N/A	Clearwater Intermediate School Wayne LaFleur	0376/3341	3000/3005	Paintmaster Inc. dba Munyan Painting	146,916.40	146,916.40	

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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
16-880-208	Conference Hall Technical Renovation- Microphones, Speakers, Audio Processing System	LRB	N/A	TV Operations David Cook	0376/5110	3299/3299	The Integration Factory	122,209.00	122,209.00	
16-165-139	Food Service Equipment, Vulcan	LRB	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	Clark Associates, Inc. d/b/a Clark Food Service Equipment, Inc.	75,000.00	75,000.00 (estimate)	
16-340-250-PB	Fire Extinguisher Service	PB	1 yr.	Vehicle Maintenance Dept. Brian Lowe County Wide Alison Shanabrook	0100/5900 0100/5930	 3500/3390	All Florida Fire Equipment Company, Inc.	58,000.00	58,000.00 (estimate)	Rationale: Piggy-backing Hillsborough County Public Schools RFP #15076-MST.
16-205-227-RN	Software Site License- Filemaker	RN	1 yr.	Thomas Lechner/ TIS	0100/5140	1183	Diskovery	124,726.62	124,726.62	

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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
16-200-232-RN	Uniforms: Food Service Staff Shirts	RN	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	LogoHQ	75,000.00	75,000.00 (estimate)	
16-962-218-RN	Travel Management Services	RN	1 yr.	County Wide Cathy Davidson	Various	Various	Crisscross Tours & Travel, Inc., Harbourside Travel Services, Inc., Northwood Travel Inc.	Unknown	68,000.00 (estimate)	
16-059-240-SC	Tires, Tubes & Services	SC	33 mos.	Vehicle Maintenance Dept. Brian Lowe	0100/5900		Bridgestone Americas Tire Operations, LLC. The Goodyear Tire and Rubber Company Michelin North America, Inc.	Unknown	975,000.00 (estimate)	Rationale: Piggybacking State of Florida contract #25172500- WSCA-15-ACS for new tires & tubes.

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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
16-205-255-SS	Sole Source Online Assessment Software Program	SS	N/A	Secondary Language Arts Jennifer Duda Chasity Downing	0100/5230 0100/6440	1183 1183	Write Score LLC	501,047.58	501,047.58	Rationale: This vendor holds the copyrights to the Language Arts Florida Standards Reading and Writing Statistical Portfolio programs.
16-480-245-SS	Sole Source Curriculum Software	SS	N/A	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Educational Learning Systems, Inc. (High School Intensive Reading)	352,800.00	352,800.00	Rationale: The vendor holds the copyrights and distribution rights to this software
16-480-246-SS	Sole Source Curriculum Materials	SS	N/A	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Townsend Press (English IV 4 College Prep Course Curriculum)	300,625.00	300,625.00	Rationale: The vendor holds the copyrights and distribution rights to these materials.

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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
16-480-251-SS	Sole Source Curriculum Materials	SS	N/A	Instructional Materials Dana Schaefer	0100/5620	1120/4700	Agile Mind Educational Holdings, Inc. (Intensive Algebra)	243,792.00	243,792.00	Rationale: This vendor is the sole provider of the Agile Mind Course Programs.
16-961-256-SS	Sole Source Professional Development	SS	N/A	9-12 Math Dept. Donna De Sena	0100/5350 0100/5850	2560 1180/6247	Carnegie Learning, Inc.	205,000.00	205,000.00	Rationale: This vendor is the sole provider of the Cognitive Tutor® curricula for mathematics.
16-480-247-SS	Sole Source Curriculum Software	SS	N/A	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Curriculum Associates (iReady Middle School Intensive Reading)	201,150.00	201,150.00	Rationale: The vendor holds the copyrights and distribution rights to this software

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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
16-480-244-SS	Sole Source Curriculum Software	SS	N/A	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Teacher Curriculum Institute (TCI) (Social Studies Curriculum)	176,100.00	176,100.00	Rationale: The vendor holds the copyrights and distribution rights to this software
16-880-220-SS	Sole Source Visual Learning Tools	SS	1 yr.	County Wide Corinne McManning	Various	Various	Audio Visual Innovations	120,000.00 (Estimate)	120,000.00 (Estimate)	Rationale: AVI_SPL is the only dealer authorized to sell the VariQuest® brand equipment and VariQuest® brand supplies, software and content in the state of Florida.

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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
16-205-249-SS	Sole Source Food Service Accountability & Management System	SS	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	Heartland School Solutions	76,474.27	74,474.27	Rationale: All MCS Software Applications are the exclusive property of Heartland Payment Solutions, Inc. dba Heartland School Solutions. The MCS Software applications are not available from any other source.
16-880-252-SS	Sole Source Language Lab Maintenance	SS	1 yr.	County Wide Pamela Benton	0100/5240	2150/4149	Stevens Learning Systems, Inc.	67,900.00	67,900.00	Rationale: This vendor is the manufacturer of the Renaissance 2200 Language Lab System and is the only source for the purchase of the system, as well as, the only provider of warranty and after-warranty service.

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<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
16-961-254-SS	Sole Source Professional Development	SS	N/A	Middle School Language Arts & Reading Dept. Chasity Downing	0420/6440	E211	Core Connections, Inc.	67,000.00	67,000.00	Rationale: This vendor holds the copyrights and is the sole provider of their professional development aligned to the Language Arts Florida Standards.

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PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: June 28, 2016

Bid No: 16-205-243-EX

Bid Title: Apple Inc® Computers, 3rd Party Hardware, Software & Peripherals

Original Bid No: 15-205-239-DN

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: 2 mos. Co-Op Bid
- Professional Services per FS 287.055 Direct Negotiation per 6A-1.012 (14) Emergency Ratification *

Contract Period: 07/01/16 thru 08/31/16 N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

Renewal Options:

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

An extension is necessary to make vendor requested changes to the current contract for the upcoming 2016/2017 school year.

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: Thomas Lechner **Buyer:** Mark Shuman, CPPO, CPPB
Title: Assistant Superintendent, T.I.S. Department

Recommended award by vendor as follows:

APPLE, INC.

Deliver Apple Inc® Computers, 3rd Party Hardware, Software & Peripherals per the terms and conditions set forth in the agreement. All items listed in Apple’s Retail Price List and Online Apple® Store will be available for purchase under this agreement. Pricing will be based upon a 0% discount off the Apple® K-12 Education & Government Price List and the Online Apple® Store for Education webpage.



Amendment to the Apple Inc. Computers, 3rd Party Hardware, Software & Peripherals - Direct Negotiated Agreement #15-205-239-DN (DN number 16-205-243-EX)

This amendment ("Amendment") amends the Apple Inc Computers, 3rd Party Hardware, Software & Peripherals - Direct Negotiated Agreement #15-205-239-DN (DN number 16-205-243-EX) ("Agreement") entered into by and between Apple Inc., located at 1 Infinite Loop, MS 318-60PS, Cupertino, CA, 95015, USA ("Apple") and.

Company Legal Name ("Customer"): SCHOOL BOARD OF PINELLAS COUNTY

DBA Name SCHOOL BOARD OF PINELLAS COUNTY

Address: 301 4TH ST SW, ADMINISTRATION BLDG, LARGO, FL, 33770-3536, United States of America

Capitalized terms used but not defined in this Amendment have the meanings set forth in the Agreement.

In the event of any conflict between the terms of this Amendment and the Agreement, the terms of this Amendment will prevail

The Parties hereby agree to amend the Agreement as follows:

1. Extension of Agreement Term

The Term is hereby extended to August 31, 2016, unless otherwise terminated in accordance with the terms of the Agreement

2. Effect of Amendment to Agreement

Except as set forth in this Amendment, the Agreement shall continue in full force and effect in accordance with its terms.

The duly authorized representatives of the Parties execute this Amendment as of the Effective Date stated below.

Customer	Apple Inc.
SIGNATURE: _____	SIGNATURE: <u>Vanessa Boenig</u>
PRINT NAME: _____	PRINT NAME: <u>Vanessa Boenig</u>
PRINT TITLE: _____	PRINT TITLE: <u>Bids & Direct Operations Contracts Manager</u>
DATE: _____	EFFECTIVE DATE: <u>6/2/2016</u>

Approved As To Form:

Daniel K. [Signature]
School Board Attorneys Office

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-380-199

Bid Title: Milk, Dairy & Juice Products

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: 08/01/16 thru 07/31/18 N/A - One Time Purchase

Contract Value: \$ 10,000,000.00

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

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 20 Bids Received: 4 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows: (see attached)

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

Deliver milk, dairy products and individual juice portions to approximately 120 district facilities, county wide. Milk pricing will fluctuate based upon changes in the Federal Marketing Order (FMO). The total price will be comprised of the FMO cost, plus the vendor's firm fixed fee. The vendor's fixed fees and all other dairy product and juice pricing will remain firm for the contract period.

Group A - Firm Fixed Fees on Milk with Fluctuating Prices (Cost)

<i>ITEM DESCRIPTION</i>	<i>BRAND/PRODUCT CODE</i>	<i>DEALERS FIRM FIXED FEE</i>
Milk, White, 1% Low Fat, Half Pint Paper Carton	Cool Cow / 1008	\$ 0.0938/half pint
Milk, Chocolate Flavored, Fat-Free, Half Pint Paper Carton	Cool Cow / 1014	0.1071/half pint
Milk, White, Skim, Half Pint Paper Carton	Cool Cow / 1010	0.0935/half pint
Milk, White, 1% Low Fat, Half Gallon Paper Carton	Cool Cow / 1120	1.0023/Half Gallon

Group B - Firm Fixed Prices on Other Dairy Products

<i>ITEM DESCRIPTION</i>	<i>BRAND/PRODUCT CODE</i>	<i>FIRM UNIT PRICES</i>
Cottage Cheese, Low Fat	Dairy Fresh / 1507	\$6.00/5 lb. tub
Sour Cream, Low Fat, Plastic Container	Dairy Fresh / 1050	7.50/5 lb. tub
Feta Cheese	Sommer Maid / 1513	23.00/9 lb. tub
Yogurt, Low Fat, Plain	Dairy Fresh / 1515	6.00/5 lb. tub
Creamers, Non Dairy, Shelf Stable, Individual Cups .38 - .5 Ounce	Sunny Florida / 1519	9.15/case
Cream Cheese, Individually Wrapped, 1 Ounce Packets	Sommer Maid / 1530	23.30/case

Group C - Firm Fixed Prices for Non-Dairy Products

<i>ITEM DESCRIPTION</i>	<i>BRAND/PRODUCT CODE</i>	<i>FIRM UNIT PRICES</i>
Juice, Orange, 6 Ounce	Mr. J / 2186	0.1354/6 oz. pouch
Juice, Apple, 6 Ounce	Mr. J / 2889	0.1036/6 oz. pouch
Juice Tropical Blend, 6 Ounce	Mr. J / 2589	0.1138/6 oz. pouch
Juice, Grape Blend, 6 Ounce	Mr. J / 2689	0.1353/6 oz. pouch
Juice, Grape Blend, 4 Ounce	Mr. J / 2649	0.0972/4 oz. pouch
Juice, Apple, 4 Ounce	Mr. J / 2849	0.0761/4 oz. pouch
Juice, Tropical Blend, 4 Ounce	Mr. J / 2549	0.0836/4 oz. pouch
Juice, Orange, 4 Ounce	Mr. J / 2079	0.0973/4 oz. pouch

Limited Time Offer Juice Products

<i>ITEM DESCRIPTION</i>	<i>BRAND/PRODUCT CODE</i>	<i>FIRM UNIT PRICES</i>
Juice, Peach, 4 Ounce	Mr. J / 2949	0.0993/4 oz. pouch
Juice, Apple Cherry, 4 Ounce	Mr. J. / 3049	0.0993/4 oz. pouch
Juice, Green Apple, 4 Ounce	Mr. J. / 3149	0.0993/4 oz. pouch
Juice, Strawberry-Kiwi, 4 Ounce	Mr. J. / 3249	0.0993/4 oz. pouch
Juice, Blue Raspberry, 4 Ounce	Mr. J. / 3349	0.0993/4 oz. pouch
Juice, Tropical Island Splash, 4 Ounce	Mr. J. / 3549	0.0993/4 oz. pouch

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-880-193

Bid Title: Audio Visual & Video Equipment/
Materials

Original Bid No:

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: \$ 2,000,000.00

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
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* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 182 Bids Received: 17 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

Requested By: Corinne McManning **Buyer:** Shauné Ferguson
Title: ITV Broadcast Maintenance Specialist

Recommended award by vendor as follows: (see attached)

Item No.	ITEM DESCRIPTION	Brand & Model Bid	TERMS Item No.	Unit Price Or % Discount	Recommended Vendor/ TERMS #
1	Digital Presenter, Portable	Elmo TT12iD	88004152	521.00	Smiley's Audio Visual V-16210
2	Digital Presenter, Compact Portable	Elmo MO-1	88004153	300.25	Smiley's Audio Visual V-16210
3	Digital Presenter, Portable	Recordex SC5i+	88007032	179.00	Smiley's Audio Visual V-16210
4	Carrier cart, Charging for Kindles, iPads and Tablets	LocknCharge Carrier 20	88044541	1,099.00	CDW Government V-13489
5	Storage Tub for iPads, Kindles, Tablets	Copernicus Tech Tub TEC 1000	88007036	259.00	CCS Presentation Systems V-22116
6	Cart, Presentation	Wilson WPS5CE	88004057	362.53	Troxell Communications V-5269
7	Cart, Presentation	Hamilton Buhl CABT4226E	88004076	333.63	Smiley's Audio Visual V-16210
8	Lectern, Multimedia	Bretford TCP23FF-BK W/TCDPT	88007020	551.53	School Specialty, Inc. V-33369
9	Boom Box, CD/Cassette, Portable	Califone 2455AV-04	88004005	187.95	Smiley's Audio Visual V-16210
10	Boom Box, CD, iPod Player, Portable		88004107		Reject all bids
11	Headphones, Stereo	Califone 3068AV	88043241	6.80	Smiley's Audio Visual V-16210
12	Headset, Stereo w/ Microphone	Califone 3068MT	88006090	7.89	Pyramid School Products V-1824
13	Headset, USB, Stereo w/ Microphone	Califone 3068MUSB	88005006	7.70	Smiley's Audio Visual V-16210
14	Ear Buds, Stereo w/ Volume Control	Califone E-3	88044540	2.05	Smiley's Audio Visual V-16210
15	Headphone, On Ear	Hamilton HA2-0	88044542	1.98	Valiant National AV Supply V-16566
16	Jack Box Station for Group Listening	Califonr 1218AVPY	88043242	9.98	Pyramid School Products V-1824
17	Laminator, Roll Type, 27"	GBC Ultima 65	88004036	1,699.00	CDW Government V-13489
18	Cart, Laminator	HOP LWS-1	88004038	319.95	Pyramid School Products V-1824
19	Laminator Film, 18" wide x 500' roll	GBC 3000003	88043324	16.78	ACCO Brands USA V-33553
20	Laminator Film, 25" wide x 500' roll	GBC 3000004	88043325	18.05	ACCO Brands USA V-33553
21	Laminator Film, 27" wide x 500' roll	GBC 3126061	88043326	25.11	ACCO Brands USA V-33553
22	Microphone, Handheld	Shure PGA48-XLR	88004129	27.25	Jersey Jim Towers V-2314
23	Microphone, Vocal, Unidirectional	Shure SM58S	88004042	75.00	B&H Photo Video V-5204
24	Microphone, Lavalier, Omnidirectional	Shure MX183	88006007	130.00	B&H Photo Video V-5204
25	Microphone System, Handheld, Wireless	Shure PGXD24/PG58	88004137	225.00	B&H Photo Video V-5204
26	Microphone System, Lavalier, Wireless	Shure PGXD24/PG58-X8	88004138	250.00	B&H Photo Video V-5204
27	Microphone Stand, Desk Mount	On Stage Stands DS7100B	88006008	8.90	Jersey Jim Towers V-2314

Item No.	ITEM DESCRIPTION	Brand & Model Bid	TERMS Item No.	Unit Price Or % Discount	Recommended Vendor/ TERMS #
28	Microphone Stand, Floor, Adjustable, General Purpose	On Stage Stands MS7201B	88006009	17.90	Jersey Jim Towers V-2314
29	PA System, Stereo, Portable, 375 watt	Fender Passport Event	88004065	488.00	Romeo Music V-30831
30	PA Speaker Stands, Pair	Fender ST-275	88004067	88.00	Romeo Music V-30831
31	Sound System, Portable, Classroom	Front Row 925SYS216	88004073	823.76	Troxell Communications V-5269
32	Student Pass Microphone	Front Row 925H216	88004074	169.21	Troxell Communications V-5269
33	Sound System, Portable, Classroom		88007040		No Bids Received
34	Student Pass Microphone		88007041		No Bids Received
35	Printer, Poster		88004160		Removed-Bid Separately
36	Color Printer, Poster	Canon IPF 670	88004163	1,090.00	B&H Photo Video V-5204
37	Printer, Poster, Color w/ Design Software		88007024		Removed-Bid Separately
38	Design Center		88007024		Removed-Bid Separately
39	Awards Maker		88007026		Removed-Bid Separately
40	Cutout Maker		88007028		Removed-Bid Separately
41	Paper, Poster Printer Standard		88004325		Removed-Bid Separately
42	Projection Screen, Tripod Mount	Recordex 501099	88004026	46.25	Audio Visual Innovations V-203
43	Projection Screen, Portable Floor Pull up	Buhl AC6448	88004124	140.50	Smiley's Audio Visual V-16210
44	Projector, 3LCD, Classroom Use	Epson Powerlite 955WH V11H683020	88004092	613.74	Audio Visual Innovations V-203
45	Replacement Lamp for item 44	Epson ELPLP88	88006011	61.00	CDW Government V-13489
46	Projector, 3LCD, Large Room	Epson PowerLite Pro G6470WU	88004054	2,439.00	CCS Presentations V-22116
47	Replacement Lamp for item 46	Epson V13H010L76	88006012	136.98	Pyramid School Products V-1824
48	Projector Ultra Short Throw	Epson PowerLite 580 V11H604020	88006011	939.90	Audio Visual Innovations V-203
49	Replacement Lamp for item 48	Epson V13H010180	88007061	48.00	CCS Presentations V-22116
50	Projector, Interactive, Ultra Short Throw	Epson BrightLink 595Wi V11H599022	88004086	1,594.50	Audio Visual Innovations V-203
51	Replacement Lamp for item 50	Epson V13H010180	88004089	48.00	CCS Presentations V-22116
52	Installation, Labor and Hardware		N/A	650.00	Audio Visual Innovations V-203
53	Whiteboard, Interactive w/USB Cable	SMART SBM680	88006023	1,215.00	Audio Visual Innovations V-203
54	Interactive Flat Panel, 55"	SMART SPNL-6055	88044543	3,416.25	Audio Visual Innovations V-203
55	Interactive Flat Panel, 65"	SMART SPNL-6065	88044544	4,289.25	Audio Visual Innovations V-203

Item No.	ITEM DESCRIPTION	Brand & Model Bid	TERMS Item No.	Unit Price Or % Discount	Recommended Vendor/ TERMS #
56	Mount & Mounting Interface for Interactive Flat Panel item 54 & 55	Balance Box 400-70	88044545	629.00	Audio Visual Innovations V-203
57	Flat Panel Mobile AV Cart for Interactive Flat Panel Item 54 & 55	Chief PFCUB	88044546	435.00	CDW Government V-13489
58	Whiteboard, Interactive, Accessories	Various SMART Technologies	88006025	8 % Mfr. List Price Discount	Audio Visual Innovations V-203
59	Speakers, Stereo-Amplified	Epson ELPSP02	88005062	95.00	Audio Visual Innovations V-203
60	iRover 2, Base Model	Copernicus IWB102-UST2	88007055	1,378.00	Audio Visual Innovations V-203
61	Royal Interactive Teaching Center	Copernicus IS700	88007064	1,039.00	Audio Visual Innovations V-203
62	Remote, Presentation, Economy	Kensington K33374	88004165	30.00	CDW Government V-13489
63	iPad Stand, Tabletop	Copernicus DCS5	88000030	45.50	Audio Visual Innovations V-203

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-405-236

Bid Title: Fuels: Gasoline & Diesel, Fixed Pricing

Original Bid No:

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: \$ 1,424,510.00

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: 46 Bids Received: 7 Late Bids: 0 Rejected Bids: 2 N/A - Bids Not Required

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

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

Recommended award by vendor as follows: (see attached)

PETROLEUM TRADERS CORPORATION (V-9596)

Provide and deliver Gasoline and Diesel Fuels to various locations for Pinellas County Schools, on an as needed basis, at a firm fixed price, including delivery fees, excluding taxes for specified fuel commodities, and at guaranteed quantities as listed below.

This contract will supplement the current fuel contracts that the District has already in place.

Item No.	Fuel Type	Guaranteed Gallons for Contract Period	Fixed pricing per gallon, including any delivery fees, excluding taxes	Total (Estimated Gallons x Fixed Pricing)
1	10% Ethanol/Gasoline, 87 Octane	100,000	\$ 1.5975	\$159,750.00
2	#2 Ultra Low Sulfur Diesel, Undyed	700,000	\$ 1.8068	\$ 1,264,760.00
GRAND TOTAL:				\$ 1,424,510.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-968-216

Bid Title: Exterior Painting, LBP Abatement & Waterproofing

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: \$ 146,916.40

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 122 Bids Received: 3 Late Bids: 0 Rejected Bids: 1 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

PAINTMASTER INC. DBA MUNYAN PAINTING

Provide labor and materials to clean, repaint and waterproof the exterior of the school. Provide the lead base paint abatement as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-880-208

Bid Title: Conference Hall Technical
Renovation-Microphones, Speakers
Audio Processing System

Original Bid No:

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: \$ 122,209.00

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

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

Requested By: David Cook **Buyer:** Shauné Ferguson
Title: Manager, TV Operations

Recommended award by vendor as follows: (see attached)

THE INTEGRATION FACTORY V-34340

	DESCRIPTION	EXTENDED PRICE
1	SYMETRIX RADIUS AEC AUDIO SYSTEM	10,652.00
2	AMX NX-2200	1,223.00
3	CROWN DCI8/300 EIGHT (8) CHANNEL POWER AMPLIFIER	2,199.00
4	DESK MICROPHONES- AKG DAM SET+, CK43, GN15 M 6.5", MF M, W40M	3,360.00
5	SENNHEISER EW312/335G3-B WIRELESS HANDHELD/ LAVALIER SYSTEM	1,890.00
6	AMX TOUCH PANEL INTERFACE WITH ELO 22" TABLETOP TOUCH SCREEN MONITORS	10,872.00
7	AMX TOUCH PANEL INTERFACE WITH ELO 10" TABLETOP TOUCH SCREEN MONITOR	4,730.00
8	NETGEAR PROSAFE 24-PORT GIGABIT POE SMART SWITCH	215.00
9	PANASONIC 1-CHIP DLP PROJECTOR MODEL PT-RZ570W	4,786.00
10	PROJECTION SCREEN-TENSIONED ADVANTAGE ELECTROL SCREEN	3,118.00
11	AMX DGX16-ENC 16 X 16 DIGITAL MATRIX SWITCH	15,712.00
12	AMX DIGITAL INPUT TRANSMITTER	765.00
13	CAT 6A CABLING, MISC CABLES	772.00
14	INTERFACE BOXES	11,475.00
15	EXTRON HDMI TO SDI CONVERTERS	3,165.00
16	SPEAKERS JBL CONTROL 24CT, CONTROL 25-1, CONTROL 26CT	4,392
17	AUDIO INTERFACE AND CONTROL PANEL FOR TELEPHONE CALL-IN-	N/A
18	DOCUMENT CAMERA-QOMO HITE VISION QVIEW QD3900 HDMI	1,527.00
TOTAL		\$76,408.00

TOTAL EQUIPMENT COST	76,408.00
MISCELLANEOUS SUPPLIES	1,500.00
LABOR	41,025.00
TRAINING (8) HOURS	800.00
24/7 TECHNICAL SUPPORT	2,476.00
BID TOTAL	\$122,209.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-165-139

Bid Title: Food Service Equipment, Vulcan

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: 06/28/16 thru 06/27/17 N/A - One Time Purchase

Contract Value: \$ 75,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 29 Bids Received: 5 Late Bids: 0 Rejected Bids: 2 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)

CLARK ASSOCIATES, INC. D/B/A CLARK FOOD SERVICE EQUIPMENT, INC.
(V-26147)

Provide and deliver **Vulcan Food Service Equipment** to the Walter Pownall Service Center, Food Service Warehouse per bid specifications.

BID ITEM NO.	DESCRIPTION	UNIT PRICE
	Vulcan Double Deck Electric Convection Oven Model VC44ED	
1.	208/240 volt, single or three phase	\$ 5,965.50
1a.	480 volt, three phase	7,032.50
2.	Vulcan Double Deck Gas Convection Oven Model VC44GD	5,840.25
3.	Vulcan Double Deck Gas Convection Oven Model SG44	7,626.80
4.	Vulcan Gas Convection Steamer Model C24GA6-DLX	11,371.20
	Vulcan Floor Series Electric Convection Steamer Model C24EA6-DLX	
5.	208/240 volt, single or three phase	10,649.00
5a.	480 volt, three phase	11,040.00

Discount for Balance on Product Line: 62.75%

Note: Electrical and gas requirements will be determined at time of purchase.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: June 28, 2016

Bid No: 16-340-250-PB

Bid Title: Fire Extinguisher 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: 07/28/16 thru 7/27/17

N/A - One Time Purchase

Contract Value: \$ 58,000.00

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

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

*** Rationale/Reason**

Piggy-backing Hillsborough County Public Schools RFP #15076-MST.

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: Brian Lowe **Buyer:** Jena Grage
Title: Specialist, Vehicle Maintenance Department

Requested By: Alison Shanabrook
 Fire Marshal, Facilities, Planning, Design & Construction Department

Recommended award by vendor as follows: (see attached)

ALL FLORIDA FIRE EQUIPMENT COMPANY, INC. (V-22409)

Provide test and inspection services and perform maintenance in accordance with all applicable Federal, State and Local laws and regulations including but not limited to, manufacturer specifications, National Fire Protection Association (NFPA) 10, Florida Administrative Code, and Florida Statue 633 on portable fire extinguishers, at various locations county wide, per specifications.

Portable Fire Extinguishers	UOM	Price Per UOM
Portable Fire Extinguishers – Inspection, Refill, Recharge, Repair, All Inclusive	Ea.	\$4.92

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-205-227-RN

Bid Title: Software Site License-Filemaker

Original Bid No: 14-205-246

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: \$ 124,726.62

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

Renewal Options:

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

For: TIS Department

Requested By: Thomas Lechner
Title: Assistant Superintendent, TIS Department

Buyer: Shauné Ferguson

Recommended award by vendor as follows:

DISCOVERY V-649

SKU	DESCRIPTION	QTY	UNIT COST	EXTENDED
FM130168LL	Filemaker Annual District Site License Agreement Renewal License 12-Month	7,193	\$17.34	\$124,726.62

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-200-232-RN

Bid Title: Uniforms: Food Service Staff Shirts

Original Bid No: 14-200-291

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: 09/28/16 thru 09/27/17 N/A - One Time Purchase

Contract Value: \$ 75,000.00

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

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

*** 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)

LOGO HQ (V-28840)

Provide and deliver Polo Shirts for approximately 1000 district Food Service employees on an as needed basis, at the firm, net unit pricing listed below, for the contract period.

Item	Description	Sizes	Brand/Part #	Unit Price
	<u>MEN'S SHIRTS</u>			
1	Men's Polo Shirt , without pocket, 60/40 cotton/poly (5.6 oz.) stain resistant sport shirt. Colors: Stone, Royal Blue, Red, Black, Vine Green & Boysenberry Pink with Eight (8) Color Logo, Embroidered.	S-XL	Port Authority #K510	\$12.25
		2XL	Port Authority #K510	13.25
		3XL	Port Authority #K510	15.25
		4XL	Port Authority #K510	16.25
		5XL	Port Authority #K510	18.25
		6XL	Port Authority #K510	19.25
	<u>WOMEN'S SHIRTS</u>			
2	Women's Polo Shirt , without pocket, 60/40 cotton/poly (5.6 oz.) stain resistant sport shirt. Colors: Stone, Royal Blue, Red, Black, Vine Green, Boysenberry Pink & Light Pink with Eight (8) Color Logo, Embroidered.	S-XL	Port Authority #L510	\$12.25
		2XL	Port Authority #L510	13.25
		3XL	Port Authority #L510	15.25
		4XL	Port Authority #L510	16.25

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-962-218-RN

Bid Title: Travel Management Services

Original Bid No: 14-962-222

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: \$ 68,000.00

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 checked="" type="checkbox"/> Length of Each Term 1 - year	<input checked="" type="checkbox"/> None
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*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Cathy Davidson **Buyer:** Nancy Gaesser
Title: Director, Accounting Department

Recommended award by vendor as follows: (see attached)

CRISSCROSS TOURS & TRAVEL, INC.

Airline Booking Fee – \$15.00/reservation

HARBOURSIDE TRAVEL SERVICES, INC.

Airline Booking Fee – \$15.00/reservation

NORTHWOOD TRAVEL, INC.

Airline Booking Fee – \$15.00/reservation

Provide travel management services for district approved travel. Services include, but are not limited to: booking airline and ground transportation, placing hotel reservations and assembling tour packages for large groups. Airline reservations will be made for a booking fee as shown above. This fee will be fixed for the contract period.

***NOTE:** The district reserves the right to use the services of other travel agencies who offer lower fares or *special* group travel packages for national conventions, seminars, workshops, tours, etc. Employees may book their own reservations on the Internet if the fare is lower than the fare quoted by the travel agent under contract with the district. Employees must use their own personal credit cards when booking their own reservations and request reimbursement from the district.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-059-240-SC

Bid Title: Tires, Tubes & 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 03/31/19 N/A - One Time Purchase

Contract Value: \$ 975,000.00

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**

Piggybacking State of Florida contract #25172500-WSCA-15-ACS for new tires & tubes.

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:** Transportation Department
Title: Director, Purchasing Department

Requested By: Brian Lowe **Buyer:** Jason O'Toole
Title: Vehicle Maintenance Specialist

Recommended award by vendor as follows: (see attached)

The following manufacturers and vendors, currently in the TERMS system, will be used to supply tires and related services for Pinellas County School's bus fleet and white fleet vehicles.

(ADDITIONAL LOCATIONS ARE AVAILABLE THROUGHOUT PINELLAS AND HILLSBOROUGH COUNTIES THAT ARE NOT CURRENTLY VENDORS REGISTERED IN TERMS. THESE ADDITIONAL LOCATIONS MAY BE ADDED TO TERMS AND UTILIZED AS THE NEED ARISES.)

THE GOODYEAR TIRE & RUBBER COMPANY

ORGANIZATION NAME	ADDRESS	VENDOR NUMBER
Goodyear Auto Service Center #2452	4115 E. Bay Drive, Clearwater, FL 33764	V-32949
Goodyear Auto Service Center #2432	10491 66th St. N., Pinellas Park, FL 33782	V-29965
McGee Tire Stores	6204 E. Hillsborough Ave., Tampa, FL 33610	V-19467
Wingfoot Commercial Tire	11601 47th St. N., Clearwater, FL 33762	V-31882

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC.

ORGANIZATION NAME	ADDRESS	VENDOR NUMBER
GCR Tire Center - BATO Owned	6310 E. Adamo Dr., Tampa, FL 33619	V-18561

MICHELIN NORTH AMERICA, INC.

ORGANIZATION NAME	ADDRESS	VENDOR NUMBER
McGee Tire Stores	6204 E. Hillsborough Ave., Tampa, FL 33610	V-19467

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid No: 16-059-240-SC

Bid Title: Tires, Tubes & 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 03/31/19 N/A - One Time Purchase

Contract Value: \$ 975,000.00

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**

Piggybacking State of Florida contract #25172500-WSCA-15-ACS for new tires & tubes.

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:** Transportation Department
Title: Director, Purchasing Department

Requested By: Brian Lowe **Buyer:** Jason O'Toole
Title: Vehicle Maintenance Specialist

Recommended award by vendor as follows: (see attached)

The following manufacturers and vendors, currently in the TERMS system, will be used to supply tires and related services for Pinellas County School's bus fleet and white fleet vehicles.

(ADDITIONAL LOCATIONS ARE AVAILABLE THROUGHOUT PINELLAS AND HILLSBOROUGH COUNTIES THAT ARE NOT CURRENTLY VENDORS REGISTERED IN TERMS. THESE ADDITIONAL LOCATIONS MAY BE ADDED TO TERMS AND UTILIZED AS THE NEED ARISES.)

THE GOODYEAR TIRE & RUBBER COMPANY

ORGANIZATION NAME	ADDRESS	VENDOR NUMBER
Goodyear Auto Service Center #2452	4115 E. Bay Drive, Clearwater, FL 33764	V-32949
Goodyear Auto Service Center #2432	10491 66th St. N., Pinellas Park, FL 33782	V-29965
McGee Tire Stores	6204 E. Hillsborough Ave., Tampa, FL 33610	V-19467
Wingfoot Commercial Tire	11601 47th St. N., Clearwater, FL 33762	V-31882

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC.

ORGANIZATION NAME	ADDRESS	VENDOR NUMBER
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MICHELIN NORTH AMERICA, INC.

ORGANIZATION NAME	ADDRESS	VENDOR NUMBER
McGee Tire Stores	6204 E. Hillsborough Ave., Tampa, FL 33610	V-19467

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-205-255-SS

Bid File Title: Sole Source Online
Assessment Software
Program

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 501,047.58

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 to the Language Arts Florida Standards Reading and Writing Statistical Portfolio programs.

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Middle and High School
Language Arts and
Reading Departments

Title: Director, Purchasing Department

Requested By: Jennifer Duda **Buyer:** Linda Balcombe

Title: 9-12 Language Arts Specialist

Requested By: Chasity Downing

Title: 6-8 Language Arts Specialist

Recommended award by vendor as follows: (see attached)

WRITE SCORE LLC

Grade Levels	# Students	# Tests	Price per test/student	Total
6-8 Writing	23,037	2	\$4.15	\$191,207.10
6-8 Reading	23,037	2	\$2.52	\$116,106.48
GRAND TOTAL 6-8				\$307,313.58

Writing

Two administrations of online Florida Standards-aligned writing assessments.

- Professional hand-scoring of two literacy writing assessments.

Online data platform

- District, School, Teacher and student data reports.

Instructional Support Resources

Reading

Two administrations of online Florida Standards-aligned reading assessments.

- Four passages (two sets of paired text) with 20 questions – **No Constructed Response Questions.**
- Editing Task with 5 questions.

Online data platform

- District, School, Teacher, and student data reports

Instructional Support Resources

Grade Levels	# Students	# Tests	Price per test/student	Total
9-10 Writing	16,920	2	\$4.15	\$140,436.00
10 Reading	8,460	2	\$3.15	\$53,298.00
GRAND TOTAL 9-10				\$193,734.00

Writing

Two administrations of online Florida Standards-aligned writing assessments.

- Professional hand-scoring of two literacy writing assessments.

Online data platform

- District, School, Teacher and student data reports.

Instructional Support Resources

Reading

Two administrations of online Florida Standards-aligned reading assessments.

- Four passages (two sets of paired text) with 20 questions .
- Editing Task with 5 questions.

Online data platform

- District, School, Teacher, and student data reports

Instructional Support Resources

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: June 28, 2016

Bid File No: 16-480-245-SS

Bid File Title: Sole Source Curriculum Software

Contract Period: thru

N/A - One Time Purchase

Contract Value: \$ 352,800.00

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 distribution rights to this software.

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:

EDUCATIONAL LEARNING SYSTEMS, INC. V-10716

DESCRIPTION	QTY	PRICE	TOTAL
Reading Plus 1 year Student Licenses (7200 Reading plus Student Licenses for 12 Months) Includes: Student Licenses Upgrades and updates, Access to district, school, class and student reporting Unlimited teacher, administrative, and technical support Discount	7200	\$65.00	\$468,000.00
			<u>-115,200.00</u>
		TOTAL	\$352,800.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: June 28, 2016

Bid File No: 16-480-246-SS

Bid File Title: Sole Source Curriculum Materials

Contract Period: thru

N/A - One Time Purchase

Contract Value: \$ 300,625.00

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 distribution rights to these materials.

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:

TOWNSEND PRESS V-9326

FIRST YEAR

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2500	Advanced Reading-Writing Connection w/Ten Steps Plus	\$35.00	\$87,500.00
2500	Vocabulary Skills Title (TBA), 4/e w/Vocabulary Plus	16.90	42,250.00
2500	English Essentials, Short Version, 2/e w/EE Plus	25.00	62,500.00
			\$192,250.00

SECOND YEAR

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2500	Ten Steps Plus Access (w/tier discount)	\$5.95	\$14,875.00
2500	Vocabulary Plus Access (w/tier discount)	4.25	10,625.00
2500	English Essentials Plus Access (w/tier discount)	4.25	10,625.00
			\$36,125.00

THRID YEAR

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2500	Ten Steps Plus Access (w/tier discount)	\$5.95	\$14,875.00
2500	Vocabulary Plus Access (w/tier discount)	4.25	10,625.00
2500	English Essentials Plus Access (w/tier discount)	4.25	10,625.00
			\$36,125.00

FOURTH YEAR

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2500	Ten Steps Plus Access (w/tier discount)	\$5.95	\$14,875.00
2500	Vocabulary Plus Access (w/tier discount)	4.25	10,625.00
2500	English Essentials Plus Access (w/tier discount)	4.25	10,625.00
			36,125.00

FIFTH YEAR

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2500	Ten Steps Plus Access	N/C	N/C
2500	Vocabulary Plus Access	N/C	N/C
2500	English Essentials Plus Access	N/C	N/C
	Included at no charge per purchase of 4 years		
	SHIPPING	N/C	N/C
		TOTAL	\$300,625.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-480-251-SS

Bid File Title: Sole Source Curriculum
Materials

Contract Period: thru

N/A - One Time Purchase

Contract Value: \$ 243,792.00

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 for the Agile Mind Course Programs.

Submitted By: Linda M. Balcombe, CPPO

For: Instructional Materials
Department

Title: Director, Purchasing Department

Requested By: Dana Schaefer

Buyer: Linda Balcombe

Title: Instructional Materials Program
Coordinator

Recommended award by vendor as follows:

AGILE MIND EDUCATIONAL HOLDINGS, INC.

Provide the Intensified Algebra program materials for 2,500 students and 33 teachers.

- Digital licenses for 2,500 students and 33 teachers.
- 2,500 Consumable Student Activity Books.
- 2 ½ days Professional Development training for teachers and ½ day for leaders.
- 10 days of on-site Advisor Sessions for on-site and in-class coaching.

AGILE MIND™ – (Agile Mind Educational Holdings, Inc.)

SERVICES AGREEMENT

This services agreement (this "Agreement") is entered into as of June 1, 2016 between The School Board of Pinellas County ("District") and Agile Mind Educational Holdings, Inc. ("Agile Mind"). This Agreement describes the terms and conditions under which District has agreed to license certain computer-based on-line learning programs, tools, and services of Agile Mind that the company makes available via access to Agile Mind's Internet servers ("Services").

1. PURCHASE OF SERVICES; PRICE

- a. District agrees to obtain the Services in the subjects specified below for the specified number of students, teachers, and campuses for the following fees: \$243,792.

Intensified Algebra

- Digital licenses for 2,500 students and 33 teachers
 - 2,500 Consumable Student Activity Books (2 printed vol. each)
 - 2.5 day Professional Development. training for teachers and ½ day leaders
 - 10 days of on-site Advisor Sessions for on-site and in-class coaching
- b. Subject to the terms and conditions of this Agreement, Agile Mind grants to District a limited, non-exclusive license to use the Services as specified in paragraph 1.a. during the term of this Agreement. Use of the Services includes access to and use of materials on portions of the Agile Mind Web site for those Services ("Web site") (including use of materials available for printing on the Web site). District will be licensed to (and may use) the Services only for the number of students and teachers and only for the campuses and subjects specified in paragraph 1.a., except that (i) parents of the authorized students may use the Services to assist the students and (ii) school administrators at the campuses may use the Services to perform their administrator job responsibilities. As part of these conditions, District agrees that District will not, and will not authorize students or teachers (or parents or administrators) to:
 - Print or make additional photocopies or electronic copies of Web or printed pages for anyone, including students or teachers, unless those copies are for and essential to the instructional progress of a teacher or student authorized to use the Services,
 - Download, distribute or otherwise make available any part of any Agile Mind Web site, except for the downloading and printing of authorized materials for use by the authorized teachers and students (and the parents and administrators) as described in paragraph 1.a., or
 - Share or distribute passwords or access codes.
 - c. District may use the Services, the Web site, and any materials available on or printed from the Web site only as expressly permitted in this Agreement.
 - d. The Services provided pursuant to the Initial Term of this Agreement shall be provided through June 30, 2017.
 - e. District will pay the fees specified above. In addition, District will pay any sales, use and similar taxes relating to the Services. Proof of exemption from those taxes must be on file with Agile Mind for any order to be treated as exempt from those taxes. District will pay the fees and taxes within fifteen (15) days from the date of invoice.

2. RETENTION OF RIGHTS

The Services, together with the Web site and the software, content, data, and other materials used or made available by Agile Mind in providing the Services and any information in or derived from the foregoing (collectively, "Related

Materials"), are proprietary and confidential to Agile Mind. District, including its teachers and students (together with the students' parents and administrators), may use (and agrees to use) the Services and Related Materials only as specified in this Agreement, and agrees not to make any other use or any disclosure of the Services or Related Materials. As part of this obligation, District may not modify, redistribute, sell, decompile or reverse engineer the Related Materials, or otherwise reduce any portion of the software included in the Related Materials to a human-perceivable form or seek to derive or use any algorithms, concepts, techniques, processes or methods embodied in the software. Agile Mind retains all rights as to the Services and Related Materials (including copyright, trade secret, trademark and other intellectual property rights), and any implied rights are excluded and disclaimed.

3. AUTHORIZATIONS

Agile Mind represents and warrants that it is authorized to execute and perform this Agreement and that the individual signing for Agile Mind is authorized to sign on behalf of Agile Mind. District represents and warrants that it is authorized to execute and perform this Agreement and that the individual signing for District is authorized to sign on behalf of District.

4. INDEMNIFICATION

District acknowledges that it is responsible for the use of the Services and Related Materials by District and its teachers and students (together with the students' parents and administrators), including compliance with District's own policies and procedures relating to the Internet. To the extent permitted by applicable law, District agrees to indemnify, hold harmless and (at Agile Mind's request) defend Agile Mind from any cause of action or other claim that arises from such use of the Services and Related Materials. Nothing herein is intended to serve as a waiver of sovereign immunity by District, nor shall anything herein be construed as consent by District to be sued by any third party for any cause or matter arising out of or related to this Agreement.

5. CONFIDENTIALITY

Neither party shall disclose this Agreement or any of its terms and conditions to any third party without prior written notice to the other party, except to the extent a party is obligated by law or by a court of competent jurisdiction to make a disclosure, provided that the party subject to the obligation to disclose promptly notifies the other party and reasonably cooperates with the other party to limit the disclosure and use of the Agreement or its terms and conditions. In addition, a party may disclose this Agreement or its terms and conditions to actual or potential acquirers of, investors in, or sources of financing for all or any part of the party.

6. WARRANTY DISCLAIMER

Agile Mind will use commercially reasonable efforts to have the Services purchased by District conform in all material respects to the functional description of the Services on the Web site from which the Services are provided. The Services and Related Materials are otherwise provided "as is." AGILE MIND DISCLAIMS ANY WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS.

7. LIMITATION OF LIABILITY

Neither Agile Mind nor any licensor, content provider, supplier, service provider, trainer, consultant or other third party associated with Agile Mind will be liable (under any legal theory), for damages or otherwise, in an amount that exceeds the payments actually made by District to Agile Mind under this Agreement. In any event, neither Agile Mind nor any such associated third party will be liable for incidental, consequential, indirect, special or other non-direct damages, or any lost profits or revenue, in connection with the Services or this Agreement.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement relating to the subject matter hereof, superseding any earlier or contemporaneous understandings, covenants, conditions, representations, warranties, or other agreements (oral, written or otherwise). Each party acknowledges that it is not relying on any understandings, covenants, conditions,

representations, warranties, or agreements other than as expressly set forth in this Agreement. Any modifications or amendments to this Agreement must be in writing signed by a duly authorized agent or representative of Agile Mind and District. As part of the foregoing, any contrary, inconsistent, or additional terms incorporated in any purchase order or other documents will not supersede the terms and conditions of this Agreement.

9. TERMINATION OF AGREEMENT

Either party may terminate this Agreement, with or without cause, in accordance with Section 1.d above. Sections 2 and 4-12 will survive expiration or termination of this Agreement. Termination or expiration will not affect Agile Mind's right to payment for (and District will pay) fees and other amounts, including fees for the Services, for the period before expiration or earlier termination.

10. NON-ASSIGNMENT OF AGREEMENT

District may not (and shall not) assign or otherwise transfer this Agreement or any right under this Agreement or grant any sublicense of any right under this Agreement. Any attempted assignment, transfer, or sublicense shall be void. Agile Mind may assign or otherwise transfer this Agreement but only as part of a merger, asset sale or other transfer involving the portion of Agile Mind's business to which this Agreement relates.

11. GOVERNING LAW

This Agreement shall be construed and enforced in accordance with the State of Florida. Any action or proceeding brought by either party against the other arising out of or relating to this Agreement shall be brought only in a state or federal court of competent jurisdiction in the State of Florida.

12. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person, by US Mail, or Federal Express or equivalent carrier at the following address:

If to Agile Mind, Inc.:

Agile Mind, Inc.
ATTN: Laurie Mayhan
866-284-4655
Fax: 817-442-8351
lmayhan@agilemind.com

1705 W. Northwest Hwy
Suite 160
Grapevine, TX 76051

If to District:

School or District Name: _____

ATTN: _____

Street: _____

City/State/Zip: _____

13. Pursuant to the terms of this Agreement, Agile Mind is receiving from the District personally identifiable student information, the confidentiality of which is protected under the Family Educational Rights and Privacy Act as well as under Sections 1002.22 and 1001.221, Florida Statutes. Agile Mind acknowledges and agrees that in accordance with these laws, it may use such information only for the purposes for which the disclosure was made and may not redisclose the information to any party without the prior written consent of the District. Agile Mind shall not allow anyone to obtain access to personally identifiable information from education records except in strict accordance with the requirements, if any, established by the District in writing. Upon termination of the Agreement, Agile Mind shall, at the election of the District, either destroy or return to the District all such information in its possession, if any, and confirm the same in writing to the District.

Notwithstanding any provision to the contrary contained in this Agreement between Agile Mind and the District, Agile Mind and its officers, employees, agents, representatives, contractors and sub-contractors shall indemnify and hold the District and its officers and employees harmless for any violation of these confidentiality covenants, including but not limited to defending the District and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon the District, or payment of any and all cost(s), damage(s), judgment(s), or loss(es) incurred by or imposed upon the District arising out of the breach of this covenant by Agile Mind or an officer, employee, agent, representative, contractor or sub-contractor of Agile Mind shall either intentionally or negligently violate the provisions of this covenant or applicable law. This provision shall survive the termination of or completion of all performance or obligation under this Agreement and shall be fully binding upon Agile Mind until such time as any proceeding brought on account of these covenants is barred under any applicable statute of limitations.

ACKNOWLEDGED AND AGREED:

Agile Mind

District:

Signature

Signature

Print Name

Print Name

Title

Title

Phone

E-Mail

Approved As To Form:



School Board Attorneys Office

Additional Information Requested:

District Project Director	
Designated person(s) who will serve as the principal or sole contact and coordinator for Agile Mind at the district and/or campus level. Agile Mind team members will work directly with the project director during the implementation and enactment of Agile Mind.	
Name	
Title	
Phone	
Email	

District Technology Contact	
Designated person(s) who will serve as the technology contact(s) at the district and/or campus level. Agile Mind team members will work directly with the technologist to ensure that district office and participating campus sites have the required technology infrastructure in place in order to successfully use Agile Mind.	
Name	
Title	
Phone	
Email	

District Billing Contact	
Designated person(s) who will serve as the billing contact(s) at the district and/or campus level. Agile Mind will send all invoice and billing information to this contact(s).	
Name	
Title	
Phone	
Email	

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-961-256-SS

Bid File Title: Sole Source Professional Development

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 205,000.00

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

*** Rationale/Reason**

This vendor is the sole provider of the Cognitive Tutor® curricula for mathematics.

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** 9-12 Math Department
Title: Director, Purchasing Department

Requested By: Donna De Sena **Buyer:** Linda Balcombe
Title: 9-12 Mathematics Specialist

Recommended award by vendor as follows:

CARNEGIE LEARNING, INC.

Provide Carnegie Learning On-Site Professional Development for the 2016-17 school year to include:

- Access to Carnegie Learning Resource Center.
- Learning Enhancements via software and resource updates.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-480-247-SS

Bid File Title: Sole Source Curriculum Software

Contract Period: thru

N/A - One Time Purchase

Contract Value: \$ 201,150.00

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 distribution rights to this software.

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:

CURRICULUM ASSOCIATES V-29882

i-Ready Diagnostic and Instruction Reading and Ready FL LAFS

DESCRIPTION	1 (ONE) YEAR	TOTAL
i-Ready	\$141,500.00	\$141,500.00
Ready	59,650.00	59,650.00
TOTAL		<u>\$201,150.00</u>

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-480-244-SS

Bid File Title: Sole Source Curriculum Software

Contract Period: thru

N/A - One Time Purchase

Contract Value: \$ 176,100.00

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 distribution rights to this software.

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:

TEACHERS CURRICULUM INSTITUTE (TCI) V-10186

PRODUCT CODE	DESCRIPTION	QTY	UNIT PRICE	EXTENDED TOTAL
932-9	HA! US Industrialism © 2011:Interactive Student Notebook	7,000	\$6.00	\$42,000.00
9312-02	HA! US Through Industrialism © 2011: Student Subscription (2 Yrs.)	4,000	33.00	132,000.00
	SHIPPING 5%	1		2,100.00
			TOTAL	\$176,100.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-880-220-SS

Bid File Title: Sole Source Visual Learning Tools

Contract Period: 07/01/16 thru 06/30/17

N/A - One Time Purchase

Contract Value: \$ 120,000.00

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

*** Rationale/Reason**

AVI-SPL is the only dealer authorized to sell the VariQuest® brand equipment and VariQuest® brand supplies, software and content in the state of Florida..

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

AUDIO VISUAL INNOVATIONS V-203

Item Description	Product No.	Unit Price or Mfg. % Discount
VariQuest Poster Maker 3600	VARPM3600UP3	\$2,995.00
VariQuest Perfecta 2400 w/ Design Software	VARPT2400	\$4,995.00
VariQuest Design Center 2300	VARDC2300	\$1,995.00
VariQuest Cold Laminator 2510	VARCL2510	\$1,495.00
VariQuest Awards Maker 400	VARAM400	\$2495.00
VariQuest Cutout Maker	VARCM1800	\$4,995.00
VariQuest 3600 Supplies	Various	5%
VariQuest Perfecta 2400 Supplies	Various	0%
VariQuest Cutout Maker Supplies	Various	0%
ProImage XL3000 Supplies	Various	5%

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-205-249-SS

Bid File Title: Sole Source Food Service
Accountability &
Management System

Contract Period: 08/01/16 thru 07/31/17

N/A - One Time Purchase

Contract Value: \$ 76,474.27

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

*** Rationale/Reason**

All MCS Software Applications are the exclusive property of Heartland Payment Solutions, Inc. dba Heartland School Solutions. The MCS Software applications are not available from any other source.

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

Requested By: Lynn Geist **Buyer:** Shauné Ferguson
Title: Director, Food Service Department

Recommended award by vendor as follows: (see attached)

HEARTLAND SCHOOL SOLUTIONS V-30783

Item Description	Coverage start Date	Coverage End Date	Qty.	Annual Unit Price	Extended Price
SUB: Apply for Lunch 70-129 Site Annual Subscription HSS1127	07/01/2016	07/31/2016	1	292.17	292.17
SUP: MCS CO FR App Processing Annual HSS1251	07/01/2016	07/31/2016	1	187.92	187.92
SUP: MCS CO POS and Financials Annual HSS1253	07/01/2016	07/31/2016	1	85.42	85.42
SUP: MCS Site POS Annual HSS1252	07/01/2016	07/31/2016	122	43.58	5316.76
SUB: Apply for Lunch 70-129 Site Annual Subscription HSS1127	08/01/2016	07/31/2017	1	3,506.00	3,506.00
SUP: MCS CO FR App Processing Annual HSS1251	08/01/2016	07/31/2017	1	2,255.00	2,255.00
SUP: MCS CO POS and Financials Annual HSS1253	08/01/2016	07/31/2017	1	1,025.00	1,025.00
SUP: MCS Site POS Annual HSS1252	08/01/2016	07/31/2017	122	523.00	63,806.00
				Total	\$76,474.27

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-880-252-SS

Bid File Title: Sole Source Language Lab Maintenance

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

Contract Value: \$ 67,900.00

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

*** Rationale/Reason**

This vendor is the manufacturer of the Renaissance 2200 Language Lab System and is the only source for the purchase of the system as well as the only provider of warranty and after-warranty service.

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

Requested By: Pamela Benton **Buyer:** Nancy Gaesser
Title: K-12 World Language Specialist

Recommended award by vendor as follows:

STEVENS LEARNING SYSTEMS, INC.

Provide complete service and maintenance of Renaissance 2200 Language Lab Systems, including parts, labor and expenses; fee also covers on-going service and teacher support, teacher training and application software upgrades and support.

97 Language Labs @ \$700.00 \$66,500.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **June 28, 2016**

Bid File No: 16-961-254-SS

Bid File Title: Sole Source Professional Development

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 67,000.00

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

*** Rationale/Reason**

This vendor holds the copyrights and is the sole provider of their professional development aligned to the Language Arts Florida Standards.

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Middle School Language Arts & Reading Dept.

Title: Director, Purchasing Department

Requested By: Chasity Downing **Buyer:** Linda Balcombe

Title: 6-8 Language Arts Specialist

Recommended award by vendor as follows:

CORE CONNECTIONS, INC.

Provide follow-up Workshops

Group	Price per day	Number of days	Sub total
8 th Grade ELA	\$1,000.00	15	\$15,000.00
7 th Grade ELA	1,000.00	15	15,000.00
6 th Grade ELA	1,000.00	15	15,000.00
English I Honors	1,000.00	2	2,000.00
8 th Grade Reading	1,000.00	4	4,000.00
7 th Grade Reading	1,000.00	4	4,000.00
6 th Grade Reading	1,000.00	12	12,000.00
TOTAL:			\$67,000.00