

PURCHASING AGENDA SUMMARY

July 26, 2016

(School Board Meeting Date)

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

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
16-968-238	Exterior Painting & Waterproofing Facilities	LRB	N/A	Brooker Creek E/S Clearwater Fund M/S Oakhurst E/S Pasadena Fund E/S Wayne LaFleur	0376/0441 0376/0731 0376/2921 0376/3281	3000/3038 3000/3038 3000/3038 3000/3038	Keystone Painting, Inc. Golden Brush, Inc. Golden Brush, Inc. C&C Painting Contractors, Inc.	116,300.00 84,000.00 105,000.00 106,000.00	411,300.00	
16-380-219	Ice Cream Products	LRB	2 yrs.	Food Service Dept. Lynn Geist	0410/5470	9502	DeConna Ice Cream Company, Inc.	400,000.00 (estimate)	400,000.00 (estimate)	
16-968-239	Parking Lot Expansion	LRB	N/A	Madeira Beach Fundamental Nick Hriciga	0372/2261	3500/3004	Asphalt Engineering, Inc.	210,300.00	210,300.00	
16-968-217	Roofing Repairs	LRB	N/A	Coachman Service Center Cliff Powers	0346/0730	3500/3002	Southern Roofing Company, Inc.	151,775.00	151,775.00	
16-968-221	Re-Roofing Building B2	LRB	N/A	Blanton E/S Cliff Powers	0376/0391	3500/3038	Advanced Roofing, Inc.	106,121.00	106,121.00	

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

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23XX: Referendum Funds

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16-445-225	Hand Tools (non-powered)	LRB	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		AA Casey (Section I, Section II Categories 2,3,4,6,7,8,9) Communications Supply Corp (Section I, Section II Category 10) International Tool Corporation (Section I) Electric Supply, Inc. (Section I) Pyramid School Products (Section II, Category 1)	Unknown	100,000.00 (estimate)	
16-906-222	Professional Services: Bleacher Inspections	LRB	2 yrs.	County Wide Pem Nelmidia	0375/5930	3500/3020	Rogal Associates Structural Inspection Services, Inc.	50,000.00	50,000.00 (estimate)	

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16-205-243-RA	Apple Inc. Computers, 3 rd Party Hardware, Software & Peripherals	RA	2 mos.	T.I.S. Dept. Tom Lechner	Various	Various	Apple, Inc.	400,000.00	400,000.00 (estimate)	Rationale: The original extension was Board approved on June 28, 2016 for 50,000.00. An additional 400,000.00 is needed to refresh various High, Middle, and Elementary schools before the start of school.
16-968-233	Exterior Floor Refinishing	REJ	N/A	Campbell Park E/S Wayne LaFleur						Rationale: Only one bid was received, the vendor did not possess the necessary qualifications to perform the project. This will be rebid.

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16-948-207-RFP	Request for Proposals: Behavior Management Training	RFP	1 yr.	Private School ESE Mistine Dawe	0100/7080	E327	Sunbelt Staffing (primary vendor) Full Spectrum Behavior Analysis, LLC (secondary vendor)	Unknown	50,000.00 (estimate)	
16-948-237-RN	Speech Language Pathologist Services Request for Proposal	RN	2 yrs.	Communication Disorders Dept. OT-PT/Medicaid Dept. Pre-Kindergarten Handicapped Dept. Sherry Aemisegger	0100/6640 0100/6690 0100/6680	2618/4452 1185/4444 9903/6079 9101/4490	Beth Ingram Therapy Services, Community Rehab Associates, Inc.	Unknown	1,250,000.00 (estimate)	
16-968-261-RN	Closed Circuit Television System Installation	RN	1 yr.	County Wide Rodger Williams	Various	Various	Vital Systems Integration Cablelink Network Services, Inc. Integrated Systems of Florida, Inc.	Unknown	1,000,000.00 (estimate)	
16-968-265-RN	Electronic Digital Marquee Signs & Installation	RN	2 yrs.	Maintenance Dept. David Swafford	Various	Various	Dowling Construction Company	1,000,000.00	1,000,000.00 (estimate)	

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16-630-230-RN	Paint & Sundries	RN	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		Sherwin Williams Company Dyco Paints, Inc.	Unknown	350,000.00 (estimate)	
16-295-260-RN	Elevator Maintenance	RN	1 yr.	Maintenance Dept. Rodger Williams	0100/5370	9503	Right Way Elevator Maintenance, Inc.	200,000.00	200,000.00 (estimate)	
16-880-270-RN	Lamps, Projector Replacement	RN	1 yr.	Maintenance Dept. Michael Hewett	Various	Various	Pureland Supply, LLC	150,000.00 (estimate)	150,000.00 (estimate)	
16-968-258-RN	Directional Boring & Hand Trenching	RN	1 yr.	Maintenance Dept. David Swafford	Various	Various	Carl Hankins, Inc.	100,000.00	100,000.00 (estimate)	
16-936-257-RN	HVAC Repairs & Services	RN	1 yr.	Maintenance Dept. PJ Paulding	Various	Various	Air Mechanical Service Corporation Johnson Controls, Inc. Mecon, Inc.	Unknown	90,000.00 (estimate)	
16-170-259-RN	Marker & Tack Boards	RN	1 yr.	County Wide Rodger Williams	Various	Various	Florida Visual Display Products, Inc. dba Florida Chalkboard Company	75,000.00	75,000.00 (estimate)	

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16-154-229-RN	Ceiling Tiles & Accessories	RN	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		Gator Gypsum	50,000.00 (estimate)	50,000.00 (estimate)	
16-936-267-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Azalea E/S Bay Point E/S Bayside H/S Belleair E/S Pinellas Central E/S Bernice Johnson Service Center Boca Ciega H/S Campbell Park E/S Belcher E/S Curlew Creek E/S Dixie Hollins H/S Dunedin E/S Dunedin Highland M/S Eastlake H/S Gibbs H/S Gulfport E/S Highpoint E/S Lake St. George	0100/0111 0100/0161 0100/0251 0100/0371 0100/3361 0100/0680 0100/0431 0100/0481 0100/0321 0100/0851 0100/1031 0100/1071 0100/1091 0100/6181 0100/1531 0100/1691 0100/1811 0100/6281	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Trane Company	555,500.00	555,500.00	Rationale: This vendor is the only factory authorized service center for Trane Air Conditioning products for the West Coast of Florida..

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				E/S						
				Largo M/S	0100/0141	2901/6003				
				Lealman Ave	0100/2141	2901/6003				
				E/S						
				Lealman	0100/2151	2901/6003				
				Intermediate						
				Leila Davis E/S	0100/0991	2901/6003				
				New Heights E/S	0100/4591	2901/6003				
				Nina Harris ESE	0100/2581	2901/6003				
				Center						
				Northeast H/S	0100/2641	2901/6003				
				Oak Grove M/S	0100/2861	2901/6003				
				Palm Harbor	0100/4681	2901/6003				
				University H/S						
				Paul B. Stephens	0100/0681	2901/6003				
				ESE Center						
				Largo	0100/0040	2901/6003				
				Administration						
				Bldg.						
				Pinellas Park E/S	0100/3391	2901/6003				
				Pinellas	0100/2821	2901/6003				
				Secondary						
				Safety Harbor	0100/3731	2901/6003				
				E/S						
				Safety Harbor	0100/3741	2901/6003				
				M/S						
				Sandy Lane E/S	0100/3871	2901/6003				
				Seminole M/S	0100/3931	2901/6003				

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				Shore Acres E/S	0100/4021	2901/6003				
				Skycrest E/S	0100/4121	2901/6003				
				St. Petersburg H/S	0100/3781	2901/6003				
				Starkey E/S	0100/4331	2901/6003				
				Sunset Hills E/S	0100/4381	2901/6003				
				Sutherland E/S	0100/6271	2901/6003				
				Tarpon Springs E/S	0100/4491	2901/6003				
				Tarpon Springs H/S	0100/4521	2901/6003				
				Walsingham E/S	0100/4701	2901/6003				
				Woodlawn E/S	0100/4931	2901/6003				
				Southern Oaks E/S	0100/6251	2901/6003				
				Bob Sprecher						
17-205-011-SS	Sole Source Assessment Software	SS	1 yr.	Assessment, Accountability & Research Dept. Dan Evans	0100/5460	1183	Performance Matters LLC	438,600.00	438,600.00	Rationale: This vendor is the developer and holds the copyrights to this software package.

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17-480-001-SS	Sole Source Curriculum Materials and Software	SS	N/A	Campbell Park E/S Christine Hoffman Melrose E/S Nikita Reed Fairmount Park E/S Kristy Moody Lakewood E/S Johnnie Crawford III	0420/0481 0420/2371 0420/1211 0420/2021	E630 E630 E630 E630	American Reading Company (Independent Reading Level Assessment)	421,200.00	421,200.00	Rationale This vendor holds the copy rights and distribution rights for these program materials
16-936-269-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Azalea E/S Bay Vista Fundamental E/S Belleair E/S Calvin Hunsinger ESE Center Kings Highway E/S Clearwater H/S Clearwater Intermediate Countryside H/S Curlew Creek E/S	0100/0111 0100/0231 0100/0371 0100/1801 0100/6361 0100/0711 0100/3341 0100/0751 0100/0851	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Carrier Florida	359,290.00	359,290.00	Rationale: This vendor is the only factory authorized service center for Carrier Air Conditioning products for the West Coast of Florida..

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				Dixie Hollins H/S	0100/1031	2901/6003				
				Dunedin H/S	0100/1081	2901/6003				
				East Lake M/S	0100/6391	2901/6003				
				East Lake H/S	0100/6181	2901/6003				
				Forest Lake E/S	0100/1331	2901/6003				
				Frontier E/S	0100/1341	2901/6003				
				Garrison Jones E/S	0100/1481	2901/6003				
				Disston Academy	0100/0981	2901/6003				
				Highland Lakes E/S	0100/1781	2901/6003				
				Douglas Jamerson E/S	0100/1821	2901/6003				
				Lakewood H/S	0100/2031	2901/6003				
				Lynch E/S	0100/1421	2901/6003				
				Melrose E/S	0100/2371	2901/6003				
				Northeast H/S	0100/2641	2901/6003				
				North Shore E/S	0100/2691	2901/6003				
				Oldsmar E/S	0100/2961	2901/6003				
				Ozona Service Center	0100/3070	2901/6003				
				Ozona E/S	0100/3071	2901/6003				
				Pasadena Fundamental E/S	0100/3281	2901/6003				
				Pinellas Park M/S	0100/3411	2901/6003				

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				PTC Clearwater	0100/4541	2901/6003				
				PTC St. Petersburg	0100/3801	2901/6003				
				Ridgecrest E/S	0100/3511	2901/6003				
				Safety Harbor E/S	0100/3731	2901/6003				
				Sawgrass Lake E/S	0100/3751	2901/6003				
				Seminole E/S	0100/3911	2901/6003				
				Seminole M/S	0100/3931	2901/6003				
				St. Petersburg H/S	0100/3781	2901/6003				
				Sutherland E/S	0100/6271	2901/6003				
				Tarpon Springs Fundamental E/S	0100/4661	2901/6003				
				Tyrone M/S	0100/4611	2901/6003				
				Westgate E/S	0100/4771	2901/6003				
				WPSC Mobile Unit	0100/0450	2901/6003				
				Bob Sprecher						
16-936-266-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Azalea M/S	0100/0121	2901/6003	Johnson Controls, Inc.	348,588.00	348,588.00	Rationale: This vendor is the only factory authorized service center for Johnson Controls Air
				Bardmoor E/S	0100/0131	2901/6003				
				Bauder E/S	0100/0151	2901/6003				
				Brooker Creek E/S	0100/0441	2901/6003				
				Clearwater Fundamental	0100/0731	2901/6003				

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				M/S						Conditioning products for the West Coast of Florida.
				Countryside H/S	0100/0751	2901/6003				
				Curlew Creek	0100/0851	2901/6003				
				E/S						
				Curtis	0100/3131	2901/6003				
				Fundamental E/S						
				Cypress Woods	0100/6261	2901/6003				
				E/S						
				Eisenhower E/S	0100/1131	2901/6003				
				Fuiguitt E/S	0100/1361	2901/6003				
				Gulfport E/S	0100/1691	2901/6003				
				Lakewood H/S	0100/2031	2901/6003				
				Largo H/S	0100/2081	2901/6003				
				Maximo E/S	0100/2281	2901/6003				
				McMullen Booth	0100/2301	2901/6003				
				E/S						
				Meadowlawn	0100/2321	2901/6003				
				M/S						
				Mildred Helms	0100/2431	2901/6003				
				E/S						
				Marjorie K	0100/4351	2901/6003				
				Rawlings E/S						
				Northwest E/S	0100/2791	2901/6003				
				Oakhurst E/S	0100/2921	2901/6003				
				Osceola H/S	0100/3031	2901/6003				
				Palm Harbor	0100/3191	2901/6003				
				M/S						
				Perkins E/S	0100/1471	2901/6003				

***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 SUMMARY

July 26, 2016

(School Board Meeting Date)

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

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
				Pinellas Central E/S	0100/3361	290/6003				
				Pinellas Park H/S	0100/3421	2901/6003				
				Plumb E/S	0100/3431	2901/6003				
				Ponce de Leon E/S	0100/3461	2901/6003				
				PTC St. Petersburg	0100/3801	2901/6003				
				Sanders ESE Center	0100/3231	2901/6003				
				Seminole H/S	0100/3921	2901/6003				
				Sexton E/S	0100/1261	2901/6003				
				Skyview E/S	0100/4171	2901/6003				
				Southern Oaks E/S	0100/6251	2901/6003				
				Starkey E/S	0100/4331	2901/6003				
				Tarpon Springs M/S	0100/4581	2901/6003				
				Thurgood Marshall Fundamental M/S	0100/4631	2901/6003				
				Walter Pownall Service Center	0100/0450	2901/6003				
				Bob Sprecher						

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PURCHASING AGENDA SUMMARY

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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
17-205-006-SS	Sole Source Software	SS	1 yr.	Elementary Education Dept. Shana Rafalski	0100/5510 0100/5510 Various Cost Centers	1173 2341	Capstone Digital (myON Reading)	300,000.00	300,000.00	Rationale: This vendor is the sole owner and sole provider of myON reader™ literacy program.
17-205-013-SS	Sole Source Computer Software License Agreement	SS	1 yr.	Educational Alternative Services Dept. Michelle Topping	0100/5300	1180/6232	NCS Pearson, Inc. (Gradpointe)	299,184.50	299,184.50	Rationale: The vendor is the developer and holds the copyrights and sole distribution rights to this software.
16-936-268-SS	Sole Source HVAC Service Agreement	SS	1 yr.	Baypoint M/S Clearwater H/S Dunedin H/S Eisenhower E/S John Hopkins M/S Leila Davis E/S Morgan Fitzgerald M/S Northeast H/S	0100/0171 0100/0711 0100/1081 0100/1131 0100/4061 0100/0991 0100/1281 0100/2641	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Daiken Applied	263,342.00	263,342.00	Rationale: This vendor is the only factory authorized service center for Daiken Applied Air Conditioning products for the West Coast of

***Key to Fund Sources:**

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23XX: Referendum Funds

PURCHASING AGENDA SUMMARY

July 26, 2016

(School Board Meeting Date)

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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>
				Oakhurst E/S	0100/2921	2901/6003				Florida.
				Osceola M/S	0100/3041	2901/6003				
				Palm Harbor M/S	0100/3191	2901/6003				
				Pinellas Park M/S	0100/3411	2901/6003				
				Sandy Lane E/S	0100/3871	2901/6003				
				Seminole H/S	0100/3921	2901/6003				
				St. Petersburg H/S	0100/3781	2901/6003				
				Tarpon Springs H/S	0100/4521	2901/6003				
				Clearwater Intermediate	0100/3341	2901/6003				
				Walsingham E/S	0100/4701	2901/6003				
				Fairmount Park E/S	0100/1211	2901/6003				
				Lakewood E/S	0100/2021	2901/6003				
				Lynch E/S	0100/1421	2901/6003				
				McMullen Booth E/S	0100/2301	2901/6003				
				James Sanderlin E/S	0100/3761	2901/6003				
				Sexton E/S	0100/1261	2901/6003				
				Lakewood H/S	0100/2031	2901/6003				
				Ridgecrest E/S	0100/3511	2901/6003				
				Tyrone M/S	0100/4611	2901/6003				
				Bay Vista	0100/0231	2901/6003				

*Key to Fund Sources:

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PURCHASING AGENDA SUMMARY

July 26, 2016

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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
				Fundamental E/S Anona E/S Blanton E/S PTC Clearwater Bob Sprecher	0100/0051 0100/0391 0100/4541	2901/6003 2901/6003 2901/6003				
17-480-005-SS	Sole Source Examination Materials	SS	1 yr.	Advanced Studies and Academic Excellence Dept. Judy Vigue	0100/6030 0100/6030	1180/6239 2644/4446	College Board Publications (PSAT, NMSQT, SAT Tests)	196,196.00	196,196.00	Rationale: This vendor holds the copyrights and distribution rights for these testing materials.
17-480-014-SS	Sole Source Guided Reading Materials	SS	1 yr.	Elementary Reading & Language Arts Dept. Holly Slaughter	0100/5810	2341/6043	Scholastic Educational Group	194,564.00	194,564.00	Rationale: The vendor holds the copyrights and the distribution rights for these materials.

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

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PURCHASING AGENDA SUMMARY

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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
17-480-007-SS	Sole Source Curriculum Materials & Professional Development	SS	1 yr.	Elementary Education Dept. Shana Rafalski	0100/5510	1173	American Reading Company (Independent Reading Level Assessments)	181,575.00	181,575.00	Rationale: The vendor holds the copyrights and distribution rights for these materials.
17-480-003-SS	Sole Source Testing Materials	SS	6 mos.	High School Education Dept. Rita Vasquez	0100/5850	1180/6239	ACT, Inc.	153,000.00	153,000.00	Rationale: This vendor holds the distribution rights to the ACT® Testing Materials.
16-880-272-SS	Sole Source Video Equipment and Installation	SS	1 yr.	County Wide Corinne McManning	Various	Various	Encore Broadcast Solutions	150,000.00 (estimate)	150,000.00 (estimate)	Rationale This vendor is the only vendor on the west coast of Florida that can provide installation, support and training on NewTek equipment

***Key to Fund Sources:**

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PURCHASING AGENDA SUMMARY

July 26, 2016

(School Board Meeting Date)

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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
17-205-002-SS	Sole Source On-Line Subscriptions	SS	1 yr.	9-12 Social Studies Matthew Blum	0100/5920	2601/5506	The DBQ Company (supports Fl. Standards)	138,750.00	138,750.00	Rationale: The vendor holds the copyrights and the distribution rights to this software.
17-205-012-SS	Sole Source Assessment Software and Professional Development	SS	1 yr.	Assessment, Accountability & Research Dept. Dan Evans	0100/5460 0100/5460 0100/5460	1183 1180/6239 1180/6247	Northwest Evaluation Association	130,900.00	130,900.00	Rationale: This vendor is the sole owner of Measures of Academic Progress (MAP®), MAP for Primary Grades (MPG) including their proprietary scoring and reporting software.
16-205-271-SS	Sole Source Pupil Transportation System & GPS Tracking Software	SS	2 yrs.	Transportation Dept. Rick McBride	0100/5590	2909/2596	Education Logistics, Inc.	125,544.00	125,544.00	Rationale The vendor is the developer and sole distributor of Edulog Software

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

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PURCHASING AGENDA SUMMARY

July 26, 2016

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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
17-961-004-SS	Sole Source Professional Development	SS	N/A	9-12 Language Arts & Reading Dept. Jennifer Duda Elementary Language Arts & Reading Dept. Holly Slaughter	0420/5230 0420/5810	E211 E211	Core Connections, Inc.	121,200.00	121,200.00	Rationale: This vendor holds the copyrights and is the sole provider of their professional development aligned to the Language Arts Florida Standards.
17-480-017-SS	Sole Source Curriculum Materials	SS	N/A	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Curriculum Associates (iReady)	69,384.28	69,384.28	Rationale: This vendor holds the copyrights to these curriculum 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: **July 26, 2016**

Bid No: 16-968-238

Bid Title: Exterior Painting & Waterproofing
Facilities

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: \$ 411,300.00

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

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

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

Recommended award by vendor as follows: (see attached)

Provide labor and materials to complete the exterior painting and waterproofing at the following schools as per plans and specifications.

	C&C PAINTING CONTRACTORS, INC.	GOLDEN BRUSH, INC.	KEYSTONE PAINTING, INC.
Brooker Creek Elementary School			116,300.00
Clearwater Fundamental Middle School		84,000.00	
Oakhurst Elementary School		105,000.00	
Pasadena Fundamental Elementary School	106,000.00		

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-380-219

Bid Title: Ice Cream 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: \$ 400,000.00

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: 29 Bids Received: 2 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)

DECONNA ICE CREAM COMPANY, INC. (V- 5449)

Provide and deliver various ice cream products on a county wide basis at the firm unit pricing listed below.

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
1	Ice Cream Cup, Low Fat (3 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$3.05 / Dz. Garber / DeConna DEC451, DEC452, DEC453 & DEC454 24 / Box Vanilla, Chocolate Ripple, Strawberry Ripple & Vanilla/Chocolate
2	Ice Cream Cup, Low Fat, No Sugar Added (4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$4.00 / Dz. Garber / Fredrick Farms GAR007 & GAR008 24 / Box Vanilla & Chocolate
3	Ice Cream Sandwich, Low Fat (4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$4.20 / Dz. Garber / DeConna DEC079 24 / Box Vanilla with Chocolate Waffer
4	Ice Cream Sandwich, Low Fat, Mini (2.75 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$3.00 / Dz. Garber / DeConna DEC039 48 / Box Vanilla with Chocolate Waffer
5	Flavored Fruit Juice Bar, Fat Free (2.5 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$3.42 / Dz. Frio / DeConna DEC108, DEC107, DEC106 & DEC105 24 / Box Orange, Sour Cherry, Blue Raspberry & Cotton Candy
6	Flavored Fruit Juice Cup, Fat Free (4.4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$4.90 / Dz. Rosati / DeConna ROS016, ROS014 & DEC102 90 / Case Cherry, Sour Apple, Blue Raspberry Lemonade
7	Ice Cream Cone, Low Fat (4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$5.00 / Dz. Garber / DeConna DEC119 24 / Box Cookies n' Cream
8	Orange Cream Bar, Low Fat (2.5 oz.) Manufacturer/Brand Bid Code Bid Pack Size	\$3.20 / Dz. Rich / Rich's RCH024 24 / Box

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
9	Fudge Bar Low Fat or Fat Free (2.5 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$3.20 / Dz. Perry / DeConna DEC031 24 / Box Chocolate Fudge
10	Sherbet Push Up Pop, Low Fat (2.75 oz. & 3 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$4.84 / Dz. Garber / DeConna RCH009 & GAR001 24/ Box Rainbow & Orange
11	Éclair, Shortcake Pop, Low Fat or Fat Free (3 oz.) Manufacturer/Brand Bid Code Bid Pack Size Available Flavors	\$4.90 / Dz. Rich / Rich's RCH029 & RCH030 24/ Box Chocolate & Strawberry

Specialty Items

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
1	Banana Fudge Rocket (4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Flavors	\$5.90 / Dz. Rich / Rich's RCH043 12 / Box Banana / Chocolate Fudge
2	Creamy Cotton Candy Bar (2.5 oz.) Manufacturer/Brand Bid Code Bid Pack Size Flavors	\$4.40 / Dz. Rich / Rich's RCH023 24 / Box Cotton Candy
3	DeConna Fruit Bars (4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Flavors	\$9.00 / Dz. Brothers / Deonna DEC050 12/ Box Strawberry Only
4	Sour Swell Bar Manufacturer/Brand Bid Code Bid Pack Size Flavors	No Bid Award
5	Sour Cyclone Blue Raspberry (3.75 oz.) Manufacturer/Brand Bid Code Bid Pack Size Flavors	\$5.60 / Dz. Rich / Rich's RCH013 24 / Box Sour Blue Raspberry
6	Sherbet Cups – Styrofoam (4 oz.) Manufacturer/Brand Bid Code Bid Pack Size Flavors	\$4.10 / Dz. Garber / Fredrick Farms GAR010 & GAR020 24 / Box Raspberry & Lemon Lime Only

Note: Food Service has chosen to award **five out of the six** specialty items for possible future purchase.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-968-239

Bid Title: Parking Lot Expansion

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: \$ 210,300.00

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Madeira Beach Fundamental School

Title: Director, Purchasing Department

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

Title: Director of Facilites, Planning, Design & Construction

Recommended award by vendor as follows:

ASPHALT ENGINEERING, INC.

Provide labor and materials to expand the parking lot as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-968-217

Bid Title: Roofing Repairs

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 151,775.00

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 57 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

SOUTHERN ROOFING COMPANY, INC.

Provide labor and materials to complete the roofing repairs including re-capping, new edge metal flashing, gutters, etc. as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-968-221

Bid Title: Re-Roofing Building B2

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: \$ 106,121.00

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 84 Bids Received: 5 Late Bids: 0 Rejected Bids: 1 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

ADVANCED ROOFING, INC.

Provide labor and materials to remove and replace the roof system and insulation as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-445-225

Bid Title: Hand Tools (Non-Powered)

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: 07/29/2016 thru 07/28/2017 N/A - One Time Purchase

Contract Value: \$ 100,000.00

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

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 374 Bids Received: 10 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows: (see attached)

Provide and deliver the listed brands of **Hand Tools, Non-Powered**, county wide with firm discounts to be deducted off the manufacturer's retail list prices for their entire product line, as well as firm line item pricing for select items. Vendors are to supply the purchasing department with two copies of each manufacturer's updated price list as they are published.

SECTION I - PERCENTAGE DISCOUNT

AA CASEY COMPANY (V-008)

INTERNATIONAL TOOL CORPORATION (V-34387)

COMMUNICATIONS SUPPLY CORP. (V-11015)

ELECTRIC SUPPLY COMPANY (V-736)

MANUFACTURER BRAND	Awardee's Vendor Number	% Discount to be Deducted from Mfr.'s List Price
Allen® Industrial Hand Tools	V-008	49%
Apex® Tools	V-008	45%
Armstrong® Tools	V-008	45%
Blackhawk® Tools	V-11015	42%
Galaxy® Industries, Inc. (Wide Spiral and long Masonry Bits only)	V-34387	66%
Gearwrench® Tools	V-11015	45%
Greenlee® Tools	V-008	37%
Hyde® Tools	V-008	45%
Irwin® Tools	V-008	45%
Klein® Tools	V-736	45%
Louisville® Ladders (Fiberglass Ladders)	V-008	60%
Louisville® Ladders (Aluminum and Wood Ladders)	V-008	62%
Reed® Tools	V-008	25%
Rigid® Tools (Cutters, Wrenches, and Bits)	V-008	20%
Sait/United® Abrasives	V-11015	35%
Stanley® Tools	V-008	55%
Triumph® (Drill Bits)	V-008	40%
Weatherguard® Truck	V-008	10%
Weatherguard® Van Accessories	V-008	20%
Weatherguard® Knaack	V-008	30%

SECTION II - CATEGORY 1 - BATTERIES

PYRAMID SCHOOL PRODUCTS (V-1824)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44501005	9 Volt, Alkaline Battery, Rayovac, 12 batteries/pack	\$.82/ea.
44501004	AAA-Cell Alkaline Battery, Rayovac, 24 batteries/pack	\$.21/ea.
44501006	6 Volt, Alkaline Lantern Battery, Rayovac, 6 batteries/case	\$6.46/ea.
28534110 44501002	AA-Cell Alkaline Battery, Rayovac, 24 batteries/pack	\$.21/ea.
28534100 44501003	D-Cell Alkaline Battery, Rayovac, 12 batteries/pack	\$.59/ea.
28534103	C-Cell Alkaline Battery, Rayovac, 12 batteries/pack	\$.43/ea.

SECTION II - CATEGORY 2 – Rags

A.A. CASEY (V-008)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44503699 06014733	Rags, 15 X 22 (approx..) 100% cotton, color-fast, lint free, high absorbency (25 lb. box)	\$26.50/bx.
44503698	Terry Towels, Grade B, Cut (25 lb. box)	\$47.00/bx.

SECTION II - CATEGORY 3 – GLOVES

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44503702	West Chester #708, Cotton Palm	\$.45/pair
44503701	West Chester #780. Polka Dot	\$.63/pair
44503722	West Chester #558, Leather Palm	\$1.59/pair
44503723	West Chester #1007, Rubber	\$.76/pair
44501730	West Chester #3312/9, Latex lined	\$.58/pair

SECTION II - CATEGORY 4 - SPRAY PAINT

A.A. CASEY (V-008)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
Various	Krylon Workday Spray Paint, basic colors, standard size	\$1.79/can

SECTION II - CATEGORY 5 - AIR CONDITIONING MAINTENANCE TOOLS

**NO BIDS RECEIVED- ITEMS WILL BE PURCHASED ON THE OPEN MARKET
USING QUOTES**

SECTION II - CATEGORY 6 – UTILITY RAZORS, BLADES, AND KNIVES

A.A. CASEY (V-008)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44579755	Holder, Razor-Blade, Scraper Techni-edge #TE05-500	\$0.89/ea.
44502648	Blade, for Razor-Blade Scraper , 100 blades/pack at \$3.10 per pack Techni-edge #TE05-091	\$0.04/ea.
44579380 44504706	Utility Knife, 5-1/2” Techni-edge #TE03-990-1	\$1.70/ea.
44577619 44502623	Blade, for Utility Knife, 100 blades/pack at \$8.60 per pack Techni-edge #TE03-011	\$0.086/ea.

SECTION II - CATEGORY 7 – TOOL DRIVER BITS

A.A. CASEY (V-008)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44501700	Bit, ¼ Hex Shank Phillips, Qual 30-29	\$0.26/ea
44501701	Bit, Insert Phillips 1/4 Hex, Qual 250-PB-2	\$0.22/ea
44501702	Bit, #3, Qual 30-3P	\$0.52/ea
44501703	Bit, Qual PBR 2,	\$0.27/ea
44501704	Bit, #1, Qual 30-1P,	\$0.45/ea
44501705	Bit, #2, Qual 36-2P	\$1.64/ea
44501706	Bit, Slotted Qual 250 SB4	\$0.50/ea
44501707	Bit Holder, Qual MBH ¼	\$2.90/ea

SECTION II - CATEGORY 8 - WATER COOLERS

A.A. CASEY (V-008)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44503711	Water Cooler, Igloo #431 , 3-gallon	\$27.50/ea
44503712	Water Cooler, Igloo #451 , 5-gallon	\$29.00/ea

SECTION II - CATEGORY 9 - GARDEN TOOLS

A.A. CASEY (V-008)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44505003	Ames #1717900 Post Hole Digger, replacement for #1701400	\$36.35/ea
44509675	Ames replacement for Jackson 250 Series, 16” Razor-back Rake	\$18.50/ea
44579676	Ames #1936300 22” wide Leaf Rake	\$10.80/ea
44509803	Ames #2302800 22” Lopping Shear	\$19.95/ea
44509801	Ames #2343330 Pruning Hand Shear	\$7.25/ea
44505005	Jackson 250 Series, Shovel, long handle, round point	\$16.45/ea
44579859		
44505006	Jackson 250 Series, Shovel, long handle, square point	\$16.45/ea
44579858		

SECTION II - CATEGORY 10 - HOLE SAWS, PILOT BITS, BLADES (MORSE)

COMMUNICATIONS SUPPLY CORP. (V-11015)

TERMS ITEM NUMBER	DESCRIPTION	UNIT PRICE
44501926	Hole Saw, #TA80, 5" diameter	\$55.00/ea
44501904	Hole Saw, #TA14, 7/8" diameter	\$7.65/ea
44501900	Hole Saw, #TA09, 9/16" diameter	\$10.20/ea
44501912	Hole Saw, #TA24, 1-1/2" diameter	\$8.67/ea
44501908	Hole Saw, #TA20, 1-1/4" diameter	\$8.12/ea
44501906	Hole Saw, #TA18, 1-1/8" diameter	\$8.05/ea
44501914	Hole Saw, #TA28, 1-3/4" diameter	\$10.70/ea
44501910	Hole Saw, #TA22, 1-3/8" diameter	\$8.67/ea
44501913	Hole Saw, #TA26, 1-5/8" diameter	\$8.67/ea
44501915	Hole Saw, #TA30, 1-7/8" diameter	\$10.70/ea
44501911	Hole Saw, #TA25, 1-9/16" diameter	\$8.67/ea
44501905	Hole Saw, #TA16, 1" diameter	\$8.05/ea
44501920	Hole Saw, #TA40, 2-1/2" diameter	\$14.28/ea
44501919	Hole Saw, #TA36, 2-1/4" diameter	\$13.30/ea
44501918	Hole Saw, #TA34, 2-1/4" diameter	\$13.30/ea
44501916	Hole Saw, #TA32, 2" diameter	\$8.67/ea
44501922	Hole Saw, #TA44, 2-3/4" diameter	\$14.28/ea
44501923	Hole Saw, #TA52, 3-1/4" diameter	\$14.70/ea
44501903	Hole Saw, #TA12, 3/4" diameter	\$7.65/ea
44501924	Pilot Bit, #TACPD4 (Pack of 10)	4.00/pack
44577639	Blade, Hacksaw. 1/2 x 12", 32T, 8% Cobalt Bi-Metal (Pack of 10)	\$15.38/pack

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-906-222

Bid Title: Professional Services: Bleacher Inspections

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: 07/26/16 thru 07/25/18 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	2 - year	

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 103 Bids Received: 5 Late Bids: 0 Rejected Bids: 4 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

ROGAL ASSOCIATES STRUCTURAL INSPECTION SERVICES, INC. (V-19423)

The work shall consist of furnishing all materials, labor, tools, equipment and supervision required to inspect all high school and middle school press boxes, indoor (gymnasium) and outdoor bleachers, basketball backstops and stadiums and prepare a certified Florida professional engineering report signed and sealed with a state of Florida professional engineering seal for each school including, but not limited to the number of seats, rows and capacity of bleachers

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-205-243-RA

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

Original Bid No: 16-205-243-EX

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 08/31/16 N/A - One Time Purchase

Contract Value: \$ 450,000.00

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

Renewal Options:

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

*** Rationale/Reason**

The original extension was Board approved on June 28, 2016 for 50,000.00. An additional 400,000.00 is needed to refresh various High, Middle, and Elementary schools before the start of school.

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.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-968-233

Bid Title: Exterior Floor Refinishing

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$

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

Renewal Options:

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

Only one bid was received, the vendor did not possess the necessary qualifications to perform the project. This will be re-bid.

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 116 Bids Received: 1 Late Bids: 0 Rejected Bids: 1 N/A - Bids Not Required

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

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

Recommended award by vendor as follows: (see attached)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-948-207-RFP

Bid Title: Request for Proposals: Behavior Management and Training

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 07/31/17 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: 5 Bids Received: 3 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

Requested By: Mistine Dawe **Buyer:** Linda Balcombe
Title: Administrator, HHB/Teleschool, PPPSSD

Recommended award by vendor as follows:

Provide consult behavioral therapy trainings to private school teachers, training staff, social skills groups and evening trainings for both staff and parents.

SUNBELT STAFFING:

Primary Contractor @\$57.85 per hour

FULL SPECTRUM BEHAVIOR ANALYSIS, LLC:

Secondary Contractor @\$79.00 per hour.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-948-237-RN

Bid Title: Speech Language Pathologist Services
Request for Proposals

Original Bid No: 14-948-271-RFP

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

Agenda Item Categories:

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

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

Contract Value: \$ 1,250,000.00

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

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
	0	6-months	- year	

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** Communication Disorders Dept., OT-PT/Medicaid Dept., Pre-Kindergarten Handicapped Dept.

Title: Director, Purchasing Department

Requested By: Sherry Aemisegger **Buyer:** Nancy Gaesser
Title: Executive Director, Exceptional Student Education Department

Recommended award by vendor as follows:

BETH INGRAM THERAPY SERVICES: Primary Contractor
Speech Language Pathologist Services, on an as needed basis @ \$54.00 per hour

COMMUNITY REHAB ASSOCIATES, INC.: Secondary Contractor
Speech Language Pathologist Services, on an as needed basis @ \$49.90 per hour

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-968-261-RN

Bid Title: Closed Circuit Television System Installation

Original Bid No: 15-968-227

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: 07/26/16 thru 07/25/17 N/A - One Time Purchase

Contract Value: \$ 1,000,000.00

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
1	6-months	1 - year	

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

Provide and install Closed Circuit Television (CCTV) Systems at various facilities, county wide, per specifications.

		<u>VITAL SYSTEMS INTEGRATION</u>	<u>CABLELINK NETWORK SERVICES, INC.</u>	<u>INTEGRATED SYSTEMS OF FLORIDA</u>
	<u>Description</u>	<u>Hourly Rates</u>	<u>Hourly Rates</u>	<u>Hourly Rates</u>
1	Hourly rate for Lead Technician	\$40.00	\$39.00	\$45.00
2	Hourly rate for Helper	\$25.00	\$29.00	\$27.00
3	Hourly rate for Engineer (to include CD, as-builts, CAD)	\$30.00	\$18.00	\$19.10
4	Hourly rate for Project Management	\$30.00	\$18.00	\$19.10
	<u>Description</u>	<u>Unit Pricing & Parts Discount</u>	<u>Unit Pricing & Parts Discount</u>	<u>Unit Pricing & Parts Discount</u>
	PELCO			
5	EH3515 Housing	\$89.00	\$85.00	\$89.28
6	EM1400 Mount	\$36.00	\$35.00	\$21.00
7	EH2100 Housing, Low Profile Ceiling Tile Enclosure	\$94.00	\$100.00	\$94.80
8	E-2100 Indexing Plate	\$62.00	\$60.00	\$67.19
9	EH-2020, Security Rated In-Ceiling Camera Enclosure	\$92.00	\$86.00	\$92.04
10	Low Profile Ceiling Tile Enclosure	\$103.00	\$90.00	\$64.90
11	MS508-DT Manual Switcher 8 x 1	\$190.00	\$195.00	\$207.09
12	MS504-DT Manual Switcher 4 x 1	\$159.00	\$150.00	\$153.40
13	MS512-DT Manual Switcher 12 x 1	\$239.00	\$250.00	\$240.22
14	V5104 Sequencer	\$144.00	\$195.00	\$184.08
15	FTV10M1ST 1 Ch. Transmitter	\$189.00	\$200.00	\$156.00
16	FRV20M2ST 2 Ch. Receiver	\$330.00	\$330.00	\$280.80
17	FTV40M1ST 4 Ch. Transmitter	\$828.00	\$1050.00	\$828.36

		<u>VITAL SYSTEMS INTEGRATION</u>	<u>CABLELINK NETWORK SERVICES, INC.</u>	<u>INTEGRATED SYSTEMS OF FLORIDA</u>
18	FRV40M1ST 4 Ch. Receiver	\$828.00	\$1050.00	\$828.36
19	FTV80M1ST 8 Ch. Transmitter	\$1950.00	\$1900.00	\$2478.00
20	FRV80M1ST 8 Ch. Receiver	\$1950.00	\$1900.00	\$2478.00
21	USRACK Fiber Card Cage/PS	\$505.00	\$530.00	\$506.22
22	Percentage Discount from Pelco's Retail Price List for parts, supplies, and equipment not listed above	20%	24%	48%
	VIDEOALARM			
23	Dome Model RC-200 Flush or Drop Ceiling Mount	\$169.00	\$200.00	\$180.00
24	Percentage Discount from VideoAlarm's Retail Price List for parts, supplies and equipment not listed	20%	30%	48%
	ALTRONIX			
25	R2416600UL Rack-mount 24VAC @25Amp Power Supply	\$270.00	\$274.00	\$233.00
26	ALTV244175 Wall-mount 24VAC @7.25Amp Power Supply	\$73.00	\$90.00	\$76.70
27	ALTV248300 Wall-mount 24VAC @14Amp Power Supply	\$120.00	\$155.00	\$129.80
28	Percentage Discount from Altronix's Retail Price List for parts, supplies and equipment not listed	20%	45%	48%
	DITEK			
29	DTK-iBNC28 BNC "inline" protector	\$36.00	\$43.00	\$39.60
30	DTK-VSPBNCA/BNC Protectors	\$36.00	\$46.00	\$37.76
31	DTK-6F Power Protectors	\$14.00	\$14.00	\$14.30

		<u>VITAL SYSTEMS INTEGRATION</u>	<u>CABLELINK NETWORK SERVICES, INC.</u>	<u>INTEGRATED SYSTEMS OF FLORIDA</u>
32	DTK8FS Power Protectors	\$17.00	\$15.00	\$18.70
33	1LVP, 2-Wire Protectors	\$25.00	\$29.00	\$27.50
34	3LVLP, 6-Wire Protectors	\$39.00	\$38.00	\$40.70
35	4LVLP, 8-Wire Protectors	\$45.00	\$47.00	\$49.50
36	RM16 19" Rack Mount 16 port CCTV TVSS	\$258.00	\$285.00	\$258.50
37	Percentage Discount from DITEK's Retail Price List for parts, supplies and equipment not listed			
		20%	23%	50%
	INTERLOGICS			
38	TVR-6016-8T, 16CH DVR DVD.CD 8TB	\$3950.00	\$3950.00	3659.40
39	Percentage Discount from Interlogics Retail Price List for parts, supplies and equipment not listed			
		20%	15%	40%
	TAMRON			
40	TM-13VG1040ASIR-SQ Auto Iris DC Zoom Lens 10-40 MM	\$95.00	\$90.00	98.44
41	TM-13VG2812AS-SQ Lens 2.8-12 MM F/1.4 varifocal	\$56.00	\$40.00	29.50
42	Percentage Discount from Tamron's Retail Price List for parts, supplies and equipment not listed			
		20%	40%	45%
	EVERFOCUS			
43	EFV-358 DC 3.5-8 MM DC CS 1/3 Varifocal Auto Iris Lens	\$38.00	\$38.00	\$38.52
44	EFV-550 DC 5-50 MM DC CS 1/3 Varifocal Auto Iris Lens	\$62.00	60.00	\$67.26

		<u>VITAL SYSTEMS INTEGRATION</u>	<u>CABLELINK NETWORK SERVICES, INC.</u>	<u>INTEGRATED SYSTEMS OF FLORIDA</u>
45	Percentage Discount from EVERFOCUS's Retail Price List for parts, supplies and equipment not listed	20%	35%	50%
	CRC			
46	CRC-BN502 560 TVL "Box" Camera	\$108.00	\$93.00	\$98.83
47	CRC-BS512 620 TVL WDR "Box" Camera	\$195.00	\$129.00	\$190.28
48	CRC-VN502VR 560 TVL Dome Camera (int/ext)	\$210.00	\$160.00	\$172.00
49	CRC-VS512VF 620 TVL WDR Dome Camera (int/ext)	\$220.00	\$170.00	\$235.00
50	AC-VWMT500 Wall-Mount (Pendant)	\$52.00	\$52.00	\$50.15
51	Percentage Discount from CRC Retail Price List for parts, supplies and equipment not listed	20%	21%	32%
	GANZ			
52	YCX-05WN 700 TVL 1/3" WDR "Box" Camera	\$236.00	\$263.00	\$228.85
53	ZC-DW8312NBA 690 TVL 3.3-12mm WDR dome (interior)	\$243.00	\$251.00	\$228.85
54	ZC-DNT8312NBA 690TVL 3.3-12mm WDR dome (exterior)	\$290.00	\$243.00	\$205.85
55	ZC-DW5550NXA 700TVL 5-50mm WDR dome	\$382.00	\$415.00	\$366.85
56	ZC-OH5 Dome Outdoor Housing	\$384.00	\$70.00	\$56.36
57	ZC-CB2 Dome Housing Conduit Base	\$48.00	\$45.00	\$36.69
58	ZC7-WM1 Wall-Mount (Pendant) (interior)	\$46.00	\$49.00	\$42.90
59	ZC8-WM2A Wall-Mount (Pendant) (exterior)	\$60.00	\$56.00	\$49.50

		<u>VITAL SYSTEMS INTEGRATION</u>	<u>CABLELINK NETWORK SERVICES, INC.</u>	<u>INTEGRATED SYSTEMS OF FLORIDA</u>
60	ZC-FM3 Flush-Mount Ceiling Housing (interior)	\$30.00	\$34.00	\$27.50
61	Percent Discount from GANZ's Retail Price List for parts, Supplies and equipment not listed.	20%	24%	45%
	AMER.COM			
62	SD8N Switch	\$59.00	\$27.00	34.10
63	Percent Discount from AMER.COM's Retail Price List for parts, Supplies and equipment not listed.	20%	40%	48%
	MISCELLANEOUS			
64	RG-59 Coaxial Cable, 95% copper shield with bare copper center conductor, 1000' roll	\$170.00	\$99.00	120.00
65	RG-6 Coaxial Cable, 95% copper shield with bare copper center conductor, 1000' roll	\$215.00	\$179.00	\$205.70
66	Manual Switcher- BNC in/out 4-8 ports	\$71.00	\$45.00	\$84.70
67	RG-59 18/2 Siamese Cable	\$218.00	\$190.00	\$223.52
68	18/2 Cable, stranded 1000' roll	\$110.00	\$97.00	\$113.28
69	CD-CPF1UG882 BNC Twist-on Connectors (lot 100)	\$185.00	\$59.00	\$202.50
70	70" Vertical Equipment Cabinet with locking doors (front & back) Standard 19" racking	\$1025.00	\$845.00	\$86.25
71	1000va UPS (Uninterruptible Power Supply) rack-mount	\$495.00	\$535.00	\$578.20
72	650VA, UPS (Uninterruptible Power Supply)	\$95.00	\$148.00	\$106.20

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-968-265-RN

Bid Title: Electronic Digital Marquee Signs & Installation

Original Bid No: 14-968-296-RFP

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

Agenda Item Categories:

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

Contract Period: 08/12/16 thru 08/11/18 N/A - One Time Purchase

Contract Value: \$ 1,000,000.00

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: ___ Bids Received: ___ Late Bids: ___ Rejected Bids: ___ N/A - Bids Not Required

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

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

Recommended award by vendor as follows: (see attached)

DOWLING CONSTRUCTION COMPANY, INC.

Provide all equipment, labor and materials to fabricate and install exterior Electronic (Digital) Marquee Signs with 10mm designation at various locations County wide per Division 1 & 2 specifications. The sign manufacturer is Stewart Signs and the average completion per sign installation is sixty (60) calendar days.

Description	Price
Detail (A1) Cost Alternate Price (Wireless Transmission)	22,350.00
Detail (A1) Cost Base Price (Data Cable)	22,150.00
Detail (B1) Cost Alternate Price (Wireless Transmission)	25,775.00
Detail (B1) Cost Base Price (Data Cable)	25,575.00
Detail (C) Cost Alternate Price (Wireless Transmission)	23,675.00
Detail (C) Cost Base Price (Data Cable)	23,475.00
Detail (D) Cost Alternate Price (Wireless Transmission)	29,450.00
Detail (D) Cost Base Price (Data Cable)	29,250.00
Detail (E) Cost Alternate Price (Wireless Transmission)	28,817.00
Detail (E) Cost Base Price (Data Cable)	28,617.00
Detail (F) Cost Alternate Price (Wireless Transmission)	36,550.00
Detail (F) Cost Base Price (Data Cable)	36,350.00
Detail (G) Cost Alternate Price (Wireless Transmission) Wall Mount	17,100.00
Detail (G) Cost Base Price (Data Cable) Wall Mount	16,900.00

Warranty:

Five years on parts

Three years for ballasts

Lifetime on structure and vandal cover

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-630-230-RN

Bid Title: Paint & Sundries

Original Bid No: 15-630-225

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: 07/28/2016 thru 07/27/2017 N/A - One Time Purchase

Contract Value: \$ 350,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

SECTION I

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 1: (SBp-01) – BLOCK FILLER (5-GALLON BUCKETS)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065038	Heavy Duty Block Filler B42w46	\$52.00

CATEGORY 2: (SBp-02) – 100% ACRYLIC PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065039	Loxon Masonry Primer A24w8300	\$12.00

CATEGORY 3: (SBp-03) – 100% ACRYLIC LATEX WOOD PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065040	Exterior Latex Wood Primer B42w8041	\$14.25

CATEGORY 4: (SBp-04) – OIL BASED WOOD PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065041	Exterior Oil Based Wood Primer Y24w8020	\$15.00

CATEGORY 5A (SBp-05A) – 100% ACRYLIC CHALK BINDER -PIGMENTED (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065042	Loxon Conditioner (Guide coat) A24w1100	\$50.00

SHERWIN WILLIAMS COMPANY (V-3524)

**CATEGORY 5B (SBp-05B) – 100% ACRYLIC CHALK BINDER – PIGMENTED
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065043	Loxon Conditioner (Guide coat) A24w1100	\$10.00

CATEGORY 6: (SBp-06) – ALKYD RUST INHIBITIVE PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
RED / GRAY 63065044	Kem Kromik Universal Primer B50WZ1	\$14.75

**CATEGORY 7: (SBp-07) – TWO-PART, SURFACE TOLERANT EPOXY PRIMER
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Near White 63065045	Macropoxy 646 (Part A) B58w610	\$18.00
Hardener 63065137	Macropoxy Hardener (Part B) B58 Series	\$18.00

CATEGORY 8: (SBp-08) – WATER-BASED RUST INHIBITIVE PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel/ White 63065046	Pr-Cryl Universal Primer	\$17.50

CATEGORY 9: (SBp-09) – 100% ENAMAL UNDERCOAT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065047	Premium Wall & Wood Primer B28w8111	\$12.00

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 10: (SBp-10) - DRYWALL PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065048	Pro-Mar 200 Zero Voc Latex Primer B28w02600	\$10.00

CATEGORY 11: (SBp-11) – PLASTER PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065049	ProBlock Interior Alkyd Primer B79w8810	\$12.00

**CATEGORY 12: (SBp-12) – SOLVENT BASED STAIN-BLOCKING PRIMER
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065049	ProBlock Interior Alkyd Primer B79w8810	\$10.00

CATEGORY 13A: (SBp-13A) – ACRYLIC CHALK BINDER (CLEAR) (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065051	Loxon Conditioner A24v100	\$10.00

**CATEGORY 13B: (SBp-13B) – SOLVENT BASED STAIN BLOCKING PRIMER
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065052	ProBlock Interior Alkyd Primer B79w8810	\$60.00

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 14: (SBp14) – PENETRATING EPOXY PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065053	Macropoxy 920 Pre-Prime B58T101	\$34.00

CATEGORY 15A: (SBp-15A) – ACRYLIC BONDING PRIMER (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065054	Adhesion Primer B51 Series	\$16.00

CATEGORY 15B: (SBp-15B) – ACRYLIC BONDING PRIMER (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel / White 63065055	Adhesion Primer B51 Series	\$80.00

FINISH COATS / TOPCOATS – (SBc) PRODUCTS

CATEGORY 1A: (SBc-01A) – TWO-PART WATER-BASED EPOXY (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065056	Water Based Catalyzed Epoxy (Part A) B70 Series	\$10.00
Mid Tint 63065057	Water Based Catalyzed Epoxy (Part A) B70 Series	\$10.00
Deep 63065058	Water Based Catalyzed Epoxy (Part A) B70 Series	\$10.00
Ultra Deep 63065059	Water Based Catalyzed Epoxy (Part A) B70 Series	\$10.00
Hardener 63065138	Water Based Catalyzed Epoxy (Part B) B60 Series	\$3.55

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 1B: (SBc-01B) – TWO-PART WATER-BASED EPOXY (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065060	Water Based Catalyzed Epoxy (Part A) B70 Series	\$50.00
Mid Tint 63065061	Water Based Catalyzed Epoxy (Part A) B70 Series	\$50.00
Deep 63065062	Water Based Catalyzed Epoxy (Part A) B70 Series	\$50.00
Ultra Deep 63065063	Water Based Catalyzed Epoxy (Part A) B70 Series	\$50.00
Hardener 63065139	Water Based Catalyzed Epoxy (Part B) B60 Series	\$14.00

**CATEGORY 2: (SBc-02) – TWO-PART WATER-BASED POLYURETHANE
(1 GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065064	Acrolon 100 WB Urethane (Part A) B65 Series	\$23.00
Mid Tint 63065065	Acrolon 100 WB Urethane (Part A) B65 Series	\$23.00
Deep 63065066	Acrolon 100 WB Urethane (Part A) B65 Series	\$23.00
Ultra Deep 63065067	Acrolon 100 WB Urethane (Part A) B65 Series	\$23.00
Hardener 63065140	Acrolon 100 WB Urethane (Part B) B65 Series	\$8.25

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 3A: (SBc-03A) – SEMI-GLOSS ACRYLIC LATEX PAINT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065068	Super Paint Exterior Latex Gloss A84 Series	\$10.00
Mid Tint 63065069	Super Paint Exterior Latex Gloss A84 Series	\$10.00
Deep 63065070	Super Paint Exterior Latex Gloss A84 Series	\$10.00
Ultra Deep 63065071	Super Paint Exterior Latex Gloss A84 Series	\$10.00

**CATEGORY 3B: (SBc-03B) – SEMI-GLOSS ACRYLIC LATEX EXTERIOR PAINT
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065072	Super Paint Exterior Latex Gloss A84 Series	\$50.00
Mid Tint 63065073	Super Paint Exterior Latex Gloss A84 Series	\$50.00
Deep 63065074	Super Paint Exterior Latex Gloss A84 Series	\$50.00
Ultra Deep 63065075	Super Paint Exterior Latex Gloss A84 Series	\$50.00

**CATEGORY 4A: (SBc-04A)- SATIN ACRYLIC EXTERIOR LATEX PAINT
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065076	Super Paint Exterior Latex Satin A89 Series	\$10.00
Mid Tint 63065077	Super Paint Exterior Latex Satin A89 Series	\$10.00
Deep 63065078	Super Paint Exterior Latex Satin A89 Series	\$10.00
Ultra Deep 63065079	Super Paint Exterior Latex Satin A89 Series	\$10.00

SHERWIN WILLIAMS COMPANY (V-3524)

**CATEGORY 4B: (SBc-04B)-SATIN ACRYLIC EXTERIOR LATEX PAINT
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065080	Super Paint Exterior Latex Satin A89 Series	\$50.00
Mid Tint 63065081	Super Paint Exterior Latex Satin A89 Series	\$50.00
Deep 63065082	Super Paint Exterior Latex Satin A89 Series	\$50.00
Ultra Deep 63065083	Super Paint Exterior Latex Satin A89 Series	\$50.00

CATEGORY 5: (SBc-05)-DTM ACRYLIC GLOSS (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065084	DTM Acrylic Gloss B66 Series	\$14.50
Mid Tint 63065085	DTM Acrylic Gloss B66 Series	\$14.50
Deep 63065086	DTM Acrylic Gloss B66 Series	\$14.50
Ultra Deep 63065087	DTM Acrylic Gloss B66 Series	\$14.50

**CATEGORY 6A: (SBc-06A)-SEMI GLOSS ACRYLIC INTERIOR LATEX PAINT
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065088	Pro 200 Interior Latex Semi-Gloss B31 Series	\$10.00
Mid Tint 63065089	Pro 200 Interior Latex Semi-Gloss B31 Series	\$10.00
Deep 63065090	Pro 200 Interior Latex Semi-Gloss B31 Series	\$10.00
Ultra Deep 63065091	Pro 200 Interior Latex Semi-Gloss B31 Series	\$10.00

SHERWIN WILLIAMS COMPANY (V-3524)

**CATEGORY 6B: (SBc-06B)-SATIN ACRYLIC INTERIOR LATEX PAINT
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065092	Pro 200 Interior Latex Semi-Gloss B31 Series	\$50.00
Mid Tint 63065093	Pro 200 Interior Latex Semi-Gloss B31 Series	\$50.00
Deep 63065094	Pro 200 Interior Latex Semi-Gloss B31 Series	\$50.00
Ultra Deep 63065095	Pro 200 Interior Latex Semi-Gloss B31 Series	\$50.00

CATEGORY 7: (SBc-07)-WATER-BASED DRY FALL (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel/White 63065096	WB Acrylic Dryfall Flat B42w1	\$27.50

CATEGORY 8A: (SBc-08A)-HIGH BUILD ACRYLIC (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065097	Loxon XP A24 Series	\$17.25
Mid Tint 63065098	Loxon XP A24 Series	\$17.25
Deep 63065099	Loxon XP A24 Series	\$17.25
Ultra Deep 63065100	Loxon XP A24 Series	\$17.25

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 8B: (SBc-08B)-HIGH BUILD ACRYLIC (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065101	Loxon XP A24 Series	\$87.50
Mid Tint 63065102	Loxon XP A24 Series	\$87.50
Deep 63065103	Loxon XP A24 Series	\$87.50
Ultra Deep 63065104	Loxon XP A24 Series	\$87.50

**CATEGORY 9A: (SBc-09A)-ONE-PART WATER-BASED EPOXY – SEMI GLOSS
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065105	Pre-Catalyzed Epoxy K46 Series	\$17.50
Mid Tint 63065106	Pre-Catalyzed Epoxy K46 Series	\$17.50
Deep 63065107	Pre-Catalyzed Epoxy K46 Series	\$17.50
Ultra Deep 63065108	Pre-Catalyzed Epoxy K46 Series	\$17.50

**CATEGORY 9B: (SBc-09B)-ONE-PART WATER-BASED EPOXY – SEMI GLOSS
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065109	Pre-Catalyzed Epoxy K46 Series	\$87.50
Mid Tint 63065110	Pre-Catalyzed Epoxy K46 Series	\$87.50
Deep 63065111	Pre-Catalyzed Epoxy K46 Series	\$87.50
Ultra Deep 63065112	Pre-Catalyzed Epoxy K46 Series	\$87.50

SHERWIN WILLIAMS COMPANY (V-3524)

**CATEGORY 10: (SBc-10)-ONE-PART WATER-BASED POLYURETHANE GLOSS
(1-GALLON CAN)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Pastel 63065113	Hydro-Gloss B65 Series	\$22.75
Mid Tint 63065114	Hydro-Gloss B65 Series	\$22.75
Deep 63065115	Hydro-Gloss B65 Series	\$22.75
Ultra Deep 63065116	Hydro-Gloss B65 Series	\$22.75

**SEALERS / WATER REPELLANTS / ANTI-GRAFFITI (SBs)
PRODUCTS**

**CATEGORY 1: (SBs-01) – 40% SILANE WATER REPELLANT (SOLVENT BASED)
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065117	Loxon 40% Silane A31T40	\$87.50

**CATEGORY 2: (SBs-02) – SILOXANE-BASED WATER REPELLANT (WATER-BASED)
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065118	Loxon 7% Siloxane A10T7	\$55.00

**CATEGORY 3: (SBs-03) – 40% SILANE WATER REPELLANT (WATER-BASED)
(5-GALLON BUCKET)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065119	H&C SL-40 Silane 165-0589	\$77.00

FLOOR / DECK COATINGS – (SBf) PRODUCTS

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 1: (SBf-01) – WATERPROOFING MEMBRANE (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Base Coat 63065120	BASF Sonogaurd 191-7590	\$175.00
Top Coat 63065141	BASF Sonogaurd 191-7590	\$175.00

CATEGORY 2: (SBf-02) – ACRYLIC FLOOR/DECK PAINT (SATIN) (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
All 63065121	ArmorSeal Tred-Plex B90 Series	\$70.00

CATEGORY 3: (SBf-03) – WATER-BASED EPOXY COATING (GLOSS) (5-GALLON BUCKET)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
All 63065122	ArmorSeal 7100 WB Epoxy B70 Series	\$100.00

SECTION II

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 1: (SBp-16) – ALCOHOL-BASED PIGMENTED SHELLAC (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
White 63065123	Pigmented Shellac B49w8050	\$36.00

CATEGORY 2: (SBc-11) – SATIN WATER-BASED VARNISH (1-GALLON CAN) **(MINWAX WB HELMSMEN URETHANE ONLY)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065124	Minwax WB Helsman Urethane Satin 710520000	\$26.25

CATEGORY 3: (SBc-12) – SEMI-GLOSS WATER BASED VARNISH (1-GALLON CAN) **(MINWAX WB HELMSMAN URETHANE ONLY)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065125	Minwax WB Helsman Urethane Semi-Gloss 710510000	\$26.25

CATEGORY 4: (SBc-13) GLOSS WATER-BASED VARNISH (1-GALLON CAN) **(MINWAX WB HELMSMAN URETHANE ONLY)**

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Clear 63065126	Minwax WB Helsman Urethane Gloss 710500000	\$26.25

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 5: (SBc-14) – SOLVENT-BASED ALUMINUM PAINT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Aluminum 63065127	Sliver Brite B59S11	\$16.50

CATEGORY 6: (SBc-15) – WATER-BASED TRAFFIC PAINT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
White 63065128	Hotline Fast Dry White 0.0TM2152	\$7.50

CATEGORY 7: (SBc-16) - WATER-BASED TRAFFIC PAINT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Yellow 63065129	Hotline Fast Dry Yellow 0.0TM2153	\$7.50

CATEGORY 8: (SBc-17) - WATER-BASED TRAFFIC PAINT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Blue 63065130	Hotline Fast Dry Blue 0.0TM2224	\$7.50

CATEGORY 9: (SBc-18) – PVA LATEX FIELD-MARKING PAINT (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
White 63065131	SherStripe Field Marking Paint	\$9.00

SHERWIN WILLIAMS COMPANY (V-3524)

CATEGORY 10: (SBf-18)- SOLVENT-BASED CONCRETE STAIN (1-GALLON CAN)

COLOR/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
White 63065132	H&C Solvent Based Concrete Stain 10.104014	\$13.00

SOLVENTS (SBsv)

CATEGORY 1: (SBsv-01) – DENATURED ALCOHOL (1-GALLON CAN)

DESCRIPTION/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Denatured Alcohol 63065133	Crown CR.DA.M.41	\$6.25

CATEGORY 2: (SBsv-02) – LACQUER THINNER (1-GALLON CAN)

DESCRIPTION/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Lacquer Thinner 63065134	Sherwin Williams Lacquer Thinner 154-8726	\$6.40

CATEGORY 3: (SBsv-03) – XYLENE (1-GALLON CAN)

DESCRIPTION/TERMS ITEM #	BRAND & PART NUMBER	UNIT PRICE
Lacquer Thinner 63065135	Sherwin Williams Xylene 154-8684	\$6.40

SECTION III

SUNDRIES

DYCO PAINTS, INC. (V-688)

TERMS ITEM NUMBER	ITEM NUMBER	DESCRIPTION	BRAND AND PART NUMBER BID	UNIT PRICE
63547120	SBT-1	Angle Sash Brush, 2-1/2" nylon	Wooster #4153	\$10.95
63547121	SBT-2	Wall Brush, 3" nylon	Wooster #4156	\$12.57
63547122	SBT-3	Angle Sash Brush, 2-1/2" nylon	Wooster #3208	\$4.55
63547123	SBT-4	Angle Sash Brush, 2" nylon	Wooster #3208	\$3.25
63547090	SBT-5	Varnish Brush, 1" nylon	Wooster #3108	\$1.50
63547091	SBT-6	Varnish Brush, 2" nylon	Wooster #3108	\$1.90
63547092	SBT-7	Varnish Brush, 3" nylon	Wooster #3108	\$4.45
36554071	SBT-8	Angle Sash Brush, 2-1/2" Chinex	Wooster #4410	\$8.65
63554072	SBT-9	Wall Brush, 3" Chinex	Wooster #4415	\$11.25
63554073	SBT-10	Roller Frame, 3" X 3/8" nap	Wooster #R105	\$2.95
63554074	SBT-11	Mini-Koter, 4", short handle	Wooster #R012	\$1.40
63554027	SBT-12	Mini-Koter, 6-1/2", long handle	Wooster #R025	\$3.15
63554075	SBT-13	Mini-Koter, 6-1/2", short handle	Wooster #R024	\$2.69
63554032	SBT-14	Roller Frame, 9", 5-Wire cage	Wooster #R030	\$1.50
63554076	SBT-15	Roller Frame, 9", 90-deg angle	Wooster #R016	\$5.00
63554077	SBT-16	Roller Cover, Wool/poly, 9" X 1/2" nap	Wooster #R295	\$3.10
63554078	SBT-17	Roller Cover, Wool/poly, 9" X 1/4" nap	Wooster #R296	\$3.20
63554049	SBT-18	Roller Cover, Wool/poly, 9" X 1" nap	Wooster #R297	\$3.30
63554050	SBT-19	Roller Cover, Wool/poly, 9" X 1-1/4" nap	Wooster #R298	\$3.60
63554021	SBT-20	Roller Cover, Lambskin, 9" X 1/2" nap	Wooster #RR632	\$7.40
63554022	SBT-21	Roller Cover, Lambskin, 9" X 3/4" nap	Wooster #RR633	\$7.50
63554079	SBT-22	Roller Cover, Lambskin, 9" X 1" nap	Wooster #RR635	\$7.20
63554023	SBT-23	Roller Cover, Lambskin, 9" X 1-1/4" nap	Wooster #RR636	\$8.40

TERMS ITEM NUMBER	ITEM NUMBER	DESCRIPTION	BRAND AND PART NUMBER BID	UNIT PRICE
63554051	SBT-24	Roller Cover, Lambskin, 9" X 1-1/2" nap	Wooster #RR637	\$7.55
63554062	SBT-25	Roller Cover, Mohair, 9" X 1/4" nap	Wooster #R207	\$2.55
63554063	SBT-26	Roller Cover, gold fabric, 6-1/2" X 1/2" nap	Wooster #R217	\$3.05
63554064	SBT-27	Roller Cover, white fabric, 6-1/2" X 1/2" nap	Wooster #R223	\$3.60
63554065	SBT-28	Roller Cover, white fabric, 6-1/2" X 3/8" nap	Wooster #R218	\$3.04
63554066	SBT-29	Roller Cover, Mohair blend, 6-1/2" X 1/4" nap	Wooster #R221	\$3.45
63554067	SBT-30	Roller Cover, Mohair blend, 4" X 1/4" nap	Wooster #R227	\$3.04
63554068	SBT-31	Roller Cover, Mop-like fabric, 4" X 1/2" nap	Wooster #R226	\$2.60
63554069	SBT-32	Roller Cover, charcoal color foam, 4"	Wooster #R228	\$3.00
63554070	SBT-33	Roller Cover, white synthetic, 3" X 3/8" nap	Wooster #R282	\$1.76
63554039	SBT-34	Putty Knife, 1-1/4" flexible blade	Warner #90106	\$2.60
63554040	SBT-35	Putty Knife, 1-1/4" stiff blade	Warner #90107	\$2.60
63554041	SBT-36	Putty Knife, 2" flexible blade	Warner #80510	\$2.40
63554042	SBT-37	Putty Knife, 2" stiff blade	Warner #80511	\$2.55
63554043	SBT-38	Putty Knife, 3" flexible blade	Warner #80514	\$3.25
63554044	SBT-39	Putty Knife, 3" stiff blade	Warner #80515	\$3.25
63554045	SBT-40	Putty Knife, 6" flexible blade	Warner #80522	\$5.25
63554046	SBT-41	Painter's Tool, 5-in-1	Warner #80389	\$3.25
63554033	SBT-42	Roller Tray, 9" bright steel, ladder legs, ribbed	Wooster #R402	\$2.05
63554035	SBT-43	Extension Pole, fiberglass, thumb lock, 2'-4'	Wooster #R054	\$12.40
63554036	SBT-44	Extension Pole, fiberglass, thumb lock, 4'-8'	Wooster #R055	\$16.65
63554037	SBT-45	Extension Pole, fiberglass, thumb lock, 6'-12'	Wooster #R056	\$20.50
63554038	SBT-46	Extension Pole, fiberglass, thumb lock, 8'-16'	Wooster #R057	\$25.40
63554059	SBT-47	Drop Cloth, Canvas, 12' X 5'	Trimaco #51201	\$32.45
63554060	SBT-48	Drop Cloth, Canvas, 4' X 15'	Trimaco #51208	\$11.65
63554056	SBT-49	Paint Grid for 5-Gal. Bucket, Angled	Wooster #F0001	\$1.20
63554061	SBT-50	Paint Grid for 1-Gal. pail, Angled	Wooster #BR009	\$.60

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-295-260-RN

Bid Title: Elevator Maintenance

Original Bid No: 14-295-281

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 07/31/17 N/A - One Time Purchase

Contract Value: \$ 200,000.00

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:** Maintenance Department
Title: Director, Purchasing Department

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

Recommended award by vendor as follows: (see attached)

RIGHT WAY ELEVATOR MAINTENANCE, INC.

Furnish all materials, labor, tools, equipment, and supervision necessary to provide **preventative maintenance (PM)** and emergency repair service to 110 elevators located throughout the district on a ***monthly schedule***. New elevators still under the warranty period will be added after warranty period ends.

The brands of elevators to be serviced are:

- American
- Century
- Thyssen Krupp
- General
- Otis
- Schindler
- Dover
- Garravanta
- Miami
- Montgomery
- U.S. Elevator
- Others as Unknown (district elevators known to have no nomenclature to distinguish the manufacturer).

The cost of preventative maintenance for above elevators will be \$72,200.00/year.

The cost of other unanticipated repairs is estimated to be \$127,800.00/year.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-880-270-RN

Bid Title: Lamps, Projector Replacement

Original Bid No: 15-880-232

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 07/31/17 N/A - One Time Purchase

Contract Value: \$ 150,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term 6-months	<input type="checkbox"/> Length of Each Term - year	<input 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:** Maintenance Department
Title: Director, Purchasing Department

Requested By: Michael Hewett **Buyer:** Shauné Ferguson
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

PURELAND SUPPLY, LLC V-30323

Item No.	Manufacturer	OEM Lamp Discount Percentage Deducted from Manufacturer's List Price	OEM Lamp w/ Housing Discount Deducted from Manufacturer's List Price	Average Discount	Warranty
1	Epson	10%	60%	35%	6 months
2	Hitachi	10%	60%	35%	6 months
3	NEC	10%	60%	35%	6 months
4	SMART	10%	60%	35%	6 months
				Grand Total Average Discount	35%

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-968-258-RN

Bid Title: Directional Boring & Hand Trenching

Original Bid No: 14-968-262

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: 07/29/16 thru 07/28/17 N/A - One Time Purchase

Contract Value: \$ 100,000.00

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

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:** 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)

CARL HANKINS, INC.

Provide labor, materials and all equipment necessary to perform directional boring, also commonly called Horizontal Directional Drilling (HDD) for, but not limited to, electrical, fire alarm, intercom, and security installations, at various facilities county wide, per specifications.

DIRECTIONAL BORING PRICING

Per foot pricing:

Run Length	1" Pipe (Price/ft.)	2" Pipe (Price/ft.)	4" Pipe (Price/ft.)	6" Pipe (Price/ft.)
100' – 250'	\$ 7.06	\$ 8.57	\$ 18.14	\$ 30.24
251 – 500'	\$ 6.80	\$ 8.06	\$ 17.14	\$ 29.23
500' & over	\$ 6.55	\$ 7.56	\$ 16.13	\$ 29.23

HAND TRENCHING PRICING

Per foot pricing:

Run Length	1" Pipe (Price/ft.)	2" Pipe (Price/ft.)	4" Pipe (Price/ft.)	6" Pipe (Price/ft.)
100' – 250'	\$ 6.05	\$ 7.06	\$ 12.10	\$ 16.13
251 – 500'	\$ 6.05	\$ 6.80	\$ 11.59	\$ 14.11
500' & over	\$ 5.95	\$ 6.30	\$ 10.60	\$ 13.10

Percentage Mark Up on Manufacturer's wholesale price for parts and materials, regardless of Manufacturer (**Cost plus mark-up %**). Original itemized invoices for materials shall be submitted as required. 15.12%

Ground Penetrating Radar (GPR) underground survey services at various locations county wide. (Rates to include mobilization, imaging technician and report) \$756.00 per ½ day (4 hours)
\$1612.80 per day (8) hours

One year Warranty furnished.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-936-257-RN

Bid Title: HVAC Repairs & Services

Original Bid No: 15-936-243

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 07/27/17 N/A - One Time Purchase

Contract Value: \$ 90,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

The following bidders will provide HVAC Repairs and Services on an as needed basis County wide.

VENDOR:	MECON, INC.	AIR MECHANICAL SERVICE CORP.	JOHNSON CONTROLS INC.
Description of Services	Price	Price	Price
Hourly Rate Straight Time Journeyman	63.00	62.00	91.00
Hourly Rate Straight Time Helper	45.00	56.00	85.00
Hourly Rate Nights, Weekends, Journeyman	94.50	98.00	136.50
Hourly Rate Nights, Weekends, Helper	67.50	78.00	127.50
Mobilization..... for temporary chiller hook ups only	50.00	160.00	50.00
Auditorium personnel lift/upright lifts per day	75.00	450.00	50.00
Scaffolding, up to 60 feet, per week	250.00	350.00	300.00
Scissors lift, per day	150.00	300.00	150.00
Percentage Mark up on cost for Miscellaneous Equipment	30%	25%	15%
Percentage Mark up on cost for Manufacturer's wholesale price.	30%	25%	15%

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

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

Bid No: 16-170-259-RN

Bid Title: Marker & Tack Boards

Original Bid No: 14-170-275

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: 07/29/16 thru 07/28/17 N/A - One Time Purchase

Contract Value: \$ 75,000.00

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

Renewal Options:

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

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: _____ 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)

FLORIDA CHALKBOARD COMPANY, INC. (V-6264)

Provide and deliver or provide, deliver and install chalk, marker and tack boards on an as needed basis, per specifications. Figures below represent firm unit pricing for the contract period specified.

Unit Price Tackboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	5.65	square foot	4.03	square foot	3.63	square foot
Delivered and Installed	7.00	square foot	5.23	square foot	4.73	square foot
Unit Price Adjustable Tackboards	<100 square feet		106.901-500 square feet		>501 square feet	
Delivered	7.60	square foot	5.70	square foot	5.25	square foot
Delivered and Installed	8.95	square foot	6.90	square foot	6.35	square foot
Unit Price Chalk/Markerboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	8.45	square foot	6.37	square foot	5.80	square foot
Delivered and Installed	9.80	square foot	7.57	square foot	6.90	square foot
Unit Price Adjustable Chalk/Markerboards	<100 square feet		101-500 square feet		>501 square feet	
Delivered	9.55	square foot	7.10	square foot	6.60	square foot
Delivered and Installed	10.90	square foot	8.30	square foot	7.70	square foot
Unit Price Markerboard Skins	<100 square feet		101-500 square feet		>501 square feet	
Delivered and Installed	8.80	square foot	6.80	square foot	5.95	square foot

DELIVERED AND INSTALLED PRICING FOR ACCESSORIES

	Unit Price Delivered	Unit Price Installed
Wall Standard Ends	11.00 each	17.00 each
Wall Standard Intermediate	17.00 each	23.00 each
2" Display Rail with Colored Cork Insert and End Stops	2.50 /lin. Ft.	4.00 /lin. ft.
Flag Holder, Aluminum	3.50 each	4.00 each
Combination Map/Paper Holder, Aluminum	1.90 /pair	2.40 pair

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid No: 16-154-229-RN

Bid Title: Ceiling Tile

Original Bid No: 15-154-210

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: 07/28/2016 thru 07/27/2017 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: Michael Hewett **Buyer:** Jason O'Toole
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

GATOR GYPSUM, INC. (V-14769)

Provide and deliver Ceiling Tile and Accessories on an as needed basis, with firm pricing for the contract period.

DESCRIPTION	TERMS ITEM NUMBER	U.O.M.	UNIT PRICE
Ceiling Tile, 1-hour rated, Class-A, 5/8" x 2' x 4', 64 sf/case Armstrong #1830 only	15424419	Case	\$41.30
Ceiling Tile, 1-hour rated, Class-A, 5/8" x 2' x 2', 64 sf/case Armstrong #1831A only	15424423	Case	\$41.62
Ceiling Tile, Humi-Guard Plus, 5/8" x 2' x 2', 48 sf/case, Fine Fissured Fire Guard, Angled Tegular Armstrong #1833 only	15424416	Case	\$39.22
Ceiling Tile, Humi-Guard Plus, 5/8" x 2' x 2', 64 sf/case, Fine Fissured, Angled Tegular Armstrong #1732 only	15424417	Case	\$36.21
Ceiling Tile, Non-Combustible Class A, 5/8" x 2' x 4', 96 sf/case Armstrong #1729A only	15424418	Case	\$40.04
Ceiling Tile, Non-Combustible, Class-A, 5/8" x 2' x 2', 56 sf/case Armstrong #1728 only	15424424	Case	\$27.02
Ceiling Tile, Gypsum Lay-In Panels, 1/2" x 2' x 4', 32 sf/case Goldbond #5045, or equal	15424425	Case	\$17.21
Ceiling Tile, Gypsum Lay-In Panels, 1/2" x 2' x 2', 16 sf/case Goldbond #5044, or equal	15424426	Case	\$8.77
Wall Angle, 42 each/case, Armstrong #7800 only	15424420	Case	\$86.47
Tie Hanger, 50 lbs./case, Eastern #9219123, or equal	15424428	Case	\$47.24
Main T-Beam, 12', 20 each/case, Armstrong #8300 only	15424421	Case	\$104.44
Cross T-Bar, 4', 60 each/case, Armstrong #XL8340 only	15424422	Case	\$91.66
Cross T-Bar, 2', 60 each/case, Armstrong #XL8323 only	15422427	Case	\$45.83

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 16-936-267-SS

Bid File Title: Sole Source HVAC Service Agreements

Contract Period: 08/12/16 thru 08/11/17

N/A - One Time Purchase

Contract Value: \$ 555,500.00

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

*** Rationale/Reason**

This vendor is the only factory authorized service center for Trane Air Conditioning products for the West Coast of Florida.

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

For: County Wide Facilities

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

TRANE COMPANY (V-2319)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative maintenance inspections on chillers.

CENTRIFUGAL CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Bay Point Elementary School (2 chillers)	11,000.00
➤ Dixie Hollins High School (2 chillers)	11,000.00
➤ Eastlake High School (3 chillers)	16,500.00
➤ Gibbs High School (3 chillers)	16,500.00
➤ Northeast High School (1 chiller)	5,500.00
➤ Palm Harbor University High School (4 chillers and tracer summit)	22,000.00
➤ Largo Administration Bldg. (4 chillers)	22,000.00
➤ Tarpon Springs Middle School (2 chiller)	8,250.00
➤ Tarpon Springs High School (1chiller)	5,500.00
TOTAL:	\$ 118,250.00

ROTARY SCREW CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Bayside High School (3 chillers)	16,500.00
➤ Boca Ciega High School (3 chiller)	16,500.00
➤ Campbell Park Elementary School (2 chillers)	11,000.00
➤ Dunedin Elementary School (3 chillers)	16,500.00
➤ Dunedin Highland Middle School (3 chillers)	16,500.00
➤ Gulfport Elementary School (2 chillers)	11,000.00
➤ High Point Elementary School (3 chillers)	16,500.00
➤ Lake St. George Elementary School (2 chillers)	11,000.00
➤ Largo Middle School (2 chillers)	11,000.00
➤ Largo High School (3 chillers)	16,500.00
➤ Lealman Intermediate (3 chillers)	16,500.00
➤ Leila Davis Elementary School (1 chiller)	5,500.00
➤ Nina Harris Exceptional Student Center (2 chillers)	11,000.00
➤ Oak Grove Middle School (3 chillers)	16,500.00
➤ Paul B. Stephens Exceptional Student Center (2 chillers)	11,000.00
➤ Pinellas Secondary School (Alt. High) (3 chillers)	16,500.00
➤ Safety Harbor Middle School (3 chillers)	22,000.00
➤ Shore Acres Elementary (3 chillers)	16,500.00
➤ Skycrest Elementary School (3 chiller)	13,750.00
➤ Starkey Elementary School (2 chillers)	11,000.00
➤ St. Petersburg High School (2 chillers)	11,000.00
➤ Sunset Hills Elementary School (2 chillers)	11,000.00
➤ Sutherland Elementary School (1 chiller)	5,500.00
➤ Tarpon Springs Elementary School (2 chillers)	11,000.00
➤ Walsingham Elementary School (1 chillers)	5,500.00
➤ Woodlawn Elementary School (3 chillers)	16,500.00
TOTAL:	\$ 343,750.00

AIR COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Azalea Elementary School	5,500.00
➤ Belcher Elementary School	5,500.00
➤ Belleair Elementary School (1 chiller)	5,500.00
➤ Bernice Johnson Student Services (2 chiller)	11,000.00
➤ Curlew Creek Elementary School (1 chiller)	5,500.00
➤ New Heights Elementary School (3 chillers)	16,500.00
➤ Oldsmar Service Center (1 chiller)	5,500.00
➤ Pinellas Park Elementary (2 chillers)	11,000.00
➤ Pinellas Central Elementary	5,500.00
➤ Safety Harbor Elementary School (3 chillers)	5,500.00
➤ Sandy Lane Elementary School (1 chiller)	5,500.00
➤ Seminole Middle School (1 chiller)	5,500.00
➤ Southern Oaks Elementary	5,500.00
	TOTAL <u>\$93,500.00</u>
	GRAND TOTAL \$ 555,500.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-205-011-SS

Bid File Title: Sole Source Assessment Software

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

Contract Value: \$ 438,600.00

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

*** Rationale/Reason**

This vendor is the developer and holds the copyrights to this software package.

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

Requested By: Daniel Evans, Ed. D. **Buyer:** Linda Balcombe
Title: Executive Director, Assessment, Accountability & Research Department

Recommended award by vendor as follows:

PERFORMANCE MATTERS, LLC

Provide yearly PM Service for assessment and reporting platform that allows administration, district personnel and teachers to create, score and analyze data for district assessments.

PM Service	Count	Total
ADMS Enterprise Edition (Includes UNIFY, Early Warning system & RTI/MTSS)	102,760 Students	\$438,600.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: July 26th 2016

Bid File No:	17-480-001-SS	Bid File Title:	Sole Source Curriculum Materials and Software
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Contract Period: _____ thru N/A - One Time Purchase

Contract Value: \$ 421,200.00

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

*** Rationale/Reason**

This vendor holds the copy rights and distribution rights for these program materials.

Submitted By: Linda M. Balcombe, CPPO **For:** Four (4) Title 1 Schools
Title: Director, Purchasing Department

Requested By: Dr. Felita Grant **Buyer:** Dawn L. Anderson
Title: Director, Title 1 Centers

Recommended award by vendor as follows: (see attached)

AMERICAN READING COMPANY

CAMPBELL PARK ELEMENTARY SCHOOL

PROFESSIONAL DEVELOPMENT 2016/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
10 DAY PD MODULE	1	\$24,000.00	\$24,000.00
Subtotal	1		\$24,000.00

IRLA STARTER KIT
 5 Baskets of books and 1 day of professional Development

IRLA STARTER KIT ELEM KINDERGARTEN	4	1,750.00	\$7,000.00
IRLA STARTER KIT 1 ST GRADE	4	1,750.00	\$7,000.00
IRLA STARTER KIT 2 ND GRADE	4	1,750.00	\$7,000.00
IRLA STARTER KIT 3 RD GRADE	1	1,750.00	\$1,750.00
IRLA STARTER KIT 4 TH GRADE	1	1,750.00	\$1,750.00
IRLA STRTER KIT 5 TH GRADE	1	1,500.00	\$1,750.00
Subtotal	15		\$26,250.00

**PROGRAM MATERIALS
 FOUNDATIONAL SKILLS TOOLKIT**

Flip-stand handbooks, 6 packs of texts, and manipulative flash cards to teach and practice.

FOUNDATIONAL SKILLS HANDBOOK-Y	10	100.00	\$1,000.00
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FOUNDATIONAL SKILLS HANDBOOK-1G	10	100.00	\$1,000.00
FOUNDATIONAL SKILLS HANDBOOK-2G	10	100.00	\$1,000.00
FOUNDATIONAL SKILLS HANDBOOK-1B	10	100.00	\$1,000.00
FOUNDATIONAL SKILLS HANDBOOK-2B	10	100.00	\$1,000.00
FOUNDATIONAL SKILLS HANDBOOK-1R	10	100.00	\$1,000.00
FOUNDATIONAL SKILLS HANDBOOK-2R	10	100.00	\$1,000.00
FONDATIONAL SKILLS TOOLKIT-1R/2R	3	500.00	\$1,500.00
Subtotal	73		\$8,500.00

IRLA TOOLKIT

Flip-stand handbooks, and 6 packs of texts

IRLA TOOLKIT FULL KIT	3	1,800.00	\$5,400.00
Subtotal	3		\$5,400.00
TOTAL PROGRAM MATERIALS	73		\$13,900.00

SOFTWARE SUBSCRIPTIONS

SCHOOLPACE/ELIRLA

Online management system that provides performance data with conferencing tool. Valid for 1 school year ending June 30th 2017

2016/2017 SCHOOLPACE/ELIRLA (1-10 SCHOOLS)	1	5,000.00	\$5,000.00
Subtotal	1		\$5,000.00
TOTAL SOFTWARE SUBSCRIPTIONS	1		\$5,000.00

CUSTOM PRODUCTS

This is used to add customized products to proposal or order

IRLA TOOLKIT HANDBOOKS	4	300.00	\$1,200.00
Subtotal	4		\$1,200.00
TOTAL CUSTOM PRODUCTS	4		\$1,200.00

TOTAL CAMPBELL PARK ELEMENTARY SCHOOL: \$70,350.00

MELROSE ELEMENTARY SCHOOL

PROFESSIONAL DEVELOPMENT 2016/2017

5 DAY PD MODULE	1	12,500.00	\$12,500.00
Subtotal	1		\$12,500.00

IRLA STARTER KIT

5 Baskets of books and 1 day of professional Development

IRLA STARTER KIT ELEM KINDERGARTEN	4	1,750.00	\$7,000.00
IRLA STARTER KIT 1 ST GRADE	4	1,750.00	\$7,000.00
IRLA STARTER KIT 2 ND GRADE	3	1,750.00	\$5,250.00
IRLA STARTER KIT 3 RD GRADE	3	1,750.00	\$5,250.00
IRLA STARTER KIT 4 TH GRADE	2	1,750.00	\$3,500.00
IRLA STRTER KIT 5 TH GRADE	2	1,750.00	\$3,500.00
Subtotal	18		\$31,500.00

SOFTWARE SUBSCRIPTIONS**SCHOOLPACE/ELIRLA**

Online management system that provides performance data with conferencing tool. Valid for 1 school year ending June 30th 2017

2016/2017 SCHOOLPACE/ELIRLA (1-10 SCHOOLS)	1	5,000.00	\$5,000.00
Subtotal	1		\$5,000.00
TOTAL SOFTWARE SUBSCRIPTIONS	1		\$5,000.00

TOTAL MELROSE ELEMENTARY SCHOOL: \$49,000**FAIRMOUNT PARK ELEMENTARY SCHOOL****KINDERGARTEN RESEARCH LABS**

3 Baskets of independent reading books, 25 read aloud books, research folders, 1 day of PD, also includes 1 IRLA per classroom.

ZOOLOGY ONE KINDERGARTEN RESEARCH LAB	6	1,650.00	\$9,900.00
ECOLOGY KINDERGATEN REASEARCH LAB	6	1,650.00	\$9,900.00
ENTOMOLOGY KINDERGATEN RESEARCH LAB – AVAILABLE 4/20/2015	6	1,650.00	\$9,900.00
Subtotal	18		\$29,700.00

SCIENCE THERMATIC COLLECTIONS**BUGS IN THEIR ECOSYSTEMS**

Informational text that covers everything with 6, 8, or 100 legs from mosquitoes to centipedes.

BUGS IN THEIR ECOSYSTEMS R LAB INTERGRATED MODULE-3 RD GRADE	6	1,600.00	\$9,900.00
BUGS IN THEIR ECOSYSTEMS R LAB INFO FRAMEWORK 2 ND -3 RD GRADE	6	0.00	\$0.00
Subtotal	12		\$9,900.00

ECOSYSTEMS

Collection offers a holistic study of the earth. Students will enjoy fascinating texts

ECOSYSTEMS R LAB INTERGRATED LIT FRAMEWORK MODULE 5 TH GRADE	5	1,650.00	\$8,250.00
ECOSYSTEMS RESEARCH LAB INFORMATIONAL FRAMEWORK INFO 4 TH -5 TH GRADE	5	0.00	\$0.00
Subtotal	10		\$8,250.00

EVIROMENTAL STUDIES

A collection of books with a wide range of topics including global warming, pollution, recycling and other topics.

ENVIROMENTAL STUDIES R LAB LITERACY MODULE 4 TH GRADE	4	1,650.00	\$6,600.00
RESEARCH LAB ARGUMENT FRAMEWORK 4 TH -5 TH GRADE	4	0.00	\$0.00
Subtotal	8		\$6,600.00

MARINE LIFE

Informational text covers all life forms that spend the majority of their time in saltwater.

MARINE LIFE R LAB INTERGRATED LIT FRAMEWORKMODULE 2 ND GRADE CORE TEXT	6	1,650.00	\$9,900.00
MARINE LIFE RESEARCH LAB ARGUMENT FRAMEWORK 2 ND GRADE	6	0.00	\$0.00
Subtotal	12		\$9,900.00

WEATHER AND CLIMATE

Informational text on everything related to weather. Information on local and global weather.

WEATHER AND CLIMATE R LAB INTERGRATED MODULE 3 RD GRADE	5	1,650.00	\$8,250.00
WEATHER AND CLIMATE R LAB ARGUMENT FRAMEWORK 3 RD -5 TH GRADE	5	0.00	\$0.00
Subtotal	10		\$8,250.00

WILD AND ENDANGERED ANIMAL

Text includes books about land animals from elephants to humming birds.

ANIMALS R LAB INTERGRATED LIT FRAMEWORK MODULE 1 ST GRADE READ ALOUD	6	1,650.00	\$9,900.00
WILD AND ENDANGED ANIMALS RESEARCH LAB ARGUMENT FRAMEWORK 1 ST GRADE	6	0.00	\$0.00
Subtotal	12		\$9,900.00

ANIMAL ADAPTATIONS

This information text explores how animal characteristics and behaviors are reflective of a species.

ANIMALS ADAPTATIONS R LAB INTERGRATED LITERACY MODULE 5 TH GRADE	5	1,650.00	\$8,250.00
ANIMAL ADAPTATIONS RESEARCH LAB ARGUMENT FRAMEWORK 4 TH -5 TH GRADE	5	0.00	\$0.00
Subtotal	10	0.00	\$8,250.00

PLANTS

PLANTS R-LAB INTEGRATED LIT FRAMEWORK MODULE 1 ST GRADE READ ALOUD	6	1,650.00	\$9,900.00
PLANTS R-LAB INFORMATIONAL FRAMEWORK 1 ST GRADE	6	0.00	\$0.00
Subtotal			\$9,900.00

TOTAL: SCIENCE THEMATIC COLLECTIONS	86		\$70,950.00
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GENRE STUDY MODULES

FAMILY STORIES/FAMILIES

Grade level core novels. Leveled library books in the genre as well as information text.

EARLY 1 ST GRADE	6	1,650.00	\$9,900.00
Subtotal	6		\$9,900.00

SPORTS FICTION

Grade level core novels. Leveled library books in the genre as well as information text.

2 ND GRADE	6	1,650.00	\$9,900.00
Subtotal	6		\$9,900.00

AMERICAN HISTORICAL FICTION/AMERICAN HISTORY

Leveled library books in the genre as well as informational text.

3 RD GRADE	5	1,650.00	\$8,250.00
Subtotal	5		\$8,250.00

AFRICAN AMERICAN LITERATURE (AFRICAN AMERICAN HISTORY)

Both books and text about this genre. Leveled libraries of books carefully structured to this genre.

5 TH GRADE	5	1,650.00	\$8,250.00
Subtotal	5		\$8,250.00
TOTAL: GENRE STUDY MODULES	22		\$36,300.00

SOFTWARE SUBSCRIPTIONS

SCHOOLPACE/ELRLA

On line performance management system that provides student performance data. Subscription is valid for 1 year starting July 1 and ending June 30th 2017

2016/2017 FULL YEAR BEGINS JULY 2016-JUNE 2017	1	0.00	\$0.00
2016-2017 SCHOOLPACE/EIRLA (1-10 SCHOOLS)	1	5,000.00	\$5,000.00
Subtotal	2		\$5,000.00
TOTAL: SOFTWARE SUBSCRIPTIONS	2		\$5,000.00

ARC LITERACY LAB MODULES K-12 AVAILABLE 7/2016

ARC LITERACY LAB MODULES GRADES K-1

Includes a conference notebook, reading skill cards and a classroom poster. A rotating library with a wide range of reading levels. PD is also included.

ARC LITERACY LAB MODULE GRADE K	6	3,100.00	\$18,600.00
ARC LITERACY LAB MODULE GRADE 1	6	3,100.00	\$18,600.00
Subtotal	12		\$37,200.00

ARC LITERACY LAB MODULE GRADES 2

Includes 50 book read aloud collection, conference notebook, and skilled reading cards with take home book bags to support home reading. PD is also included.

ARC LITERACY LAB MODULE GRADE 2	6	3,100.00	\$18,600.00
Subtotal	6		\$18,600.00

ARC LITERACY LAB MODULE GRADES 3-12

A set of 50 books for specific grade levels. Includes a teacher resource kit with conference notebook, practice cards and take home book bags. PD is included.

ARC LITERACY LAB MODULE GRADE 3 ELEM	6	3,100.00	\$18,600.00
ARC LITERACY LAB MODULE GRADE 4 ELEM	4	3,100.00	\$12,400.00
ARC LITERACY LAB MODULE	5	3,100.00	\$15,500.00

GRADE 5 ELEM			
Subtotal	15		\$46,500.00
TOTAL: ARC LITERACY MODULES K-12 AVAILABLE 7/2016	33		\$102,300.00

PROGRAM MATERIALS

FOUNDATIONAL SKILLS TOOLKIT

Materials include flip stand handbooks, 6 packs of text and manipulatives such as flash cards.

FOUNDATIONAL SKILLS TOOLKIT- FULL KIT	3	2,200.00	\$6,600.00
Subtotal	3		\$6,600.00
TOTAL: PROGRAM MATERIALS	3		\$6,600.00

IRLA TOOLKIT

Toolkit provides strategy lessons. Materials include flip stand handbooks, 6 packs of texts and independent texts for students to practice and gain mastery.

IRLA TOOLKIT WT	3	425.00	\$1,275.00
IRLA TOOLKIT BK	3	425.00	\$1,275.00
IRLA TOOLKIT OR	3	450.00	\$1,350.00
IRLA TOOLKIT PU	3	500.00	\$1,500.00
Subtotal	12		\$5,400.00
TOTAL: PROGRAM MATERIALS	12		\$5,400.00

TOTAL FAIRMOUNT PARK ELEMENTARY SCHOOL: \$256,250.00

LAKWOOD ELEMENTARY SCHOOL

PROFESSIONAL DEVELOPMENT 2016/2017

PROFESSIONAL DEVELOPMENT PACKAGES

10 DAY PD MODULE	1	24,000.00	\$24,000.00
Subtotal	1		\$24,000.00
TOTAL: PROFESSIONAL DEVELOPMENT 2016/2017	1		\$24,000.00

IRA STARTER KIT

5 Baskets of books and 1 day of professional Development

IRLA STARTER KIT ELEMENTARY 3 RD GRADE	2	1,750.00	\$3,500.00
IRLA STARTER KIT ELEMENTARY 4TH GRADE	1	1,750.00	\$1,750.00
Subtotal	3		\$5,250.00
TOTAL: IRLA STARTER KIT	3		\$5,250.00

PROGRAM MATERIALS

FOUNDATIONAL SKILLS TOOLKIT

Flip-stand handbooks, 6 packs of texts, and manipulative flash cards to teach and practice.

FOUNDATIONAL SKILLS TOOLKIT- FULL KIT	2	2,200.00	\$4,400.00
FOUNDATIONAL SKILLS HANDBOOK-Y	2	100.00	\$200.00
FOUNDATIONAL SKILLS HANDBOOK 1G	2	100.00	\$200.00
FOUNDATIONAL SKILLS HANDBOOK 2G	2	100.00	\$200.00
FOUNDATIONAL SKILLS	2	100.00	\$200.00

HANDBOOK 1B			
FOUNDATIONAL SKILLS HANDBOOK 2B	2	100.00	\$200.00
FOUNDATIONAL SKILLS HANDBOOK 1R	2	100.00	\$200.00
FOUNDATIONAL SKILLS HANDBOOK 2R	2	100.00	\$200.00
Subtotal	16		\$5,800.00
TOTAL: PROGRAM MATERIAL	16		\$5,800.00

SOFTWARE SUBSCRIPTIONS

SCHOOLPACE/EIRLA

On line performance management system that provides student performance data. Subscription is valid for 1 year starting July 1 and ending June 30th 2017

2016-2017 SCHOOLPACE/EIRLA (1-10 SCHOOLS)	1	5,000.00	\$5,000.00
Subtotal	1		\$5,000.00
TOTAL: SOFTWARE SUBSCRIPTIONS			\$5,000.00

PROGRAM MATERIALS

IRLA TOOLKIT

Toolkit provides strategy lessons. Materials include flip stand handbooks, 6 packs of texts and independent texts for students to practice and gain mastery.

IRLA TOOLKIT FULL KIT	2	1,800.00	\$3,600.00
Subtotal	2		\$3,600.00
TOTAL: PROGRAM MATERIALS	2		\$3,600.00

CUSTOM PRODUCTS

This area is used to add customized to the proposal.

IRLA TOOLKIT HANDBOOKS (WT- OR)	5	300.00	\$1,500.00
Subtotal	5		\$1,500.00
TOTAL: CUSTOM PRODUCTS	5		\$1,500.00

TOTAL LAKEWOOD ELEMENTARY SCHOOL: \$45,600.00.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 16-936-269-SS

Bid File Title: Sole Source HVAC Service Agreements

Contract Period: 08/12/16 thru 08/11//17 N/A - One Time Purchase

Contract Value: \$ 359,290.00

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

*** Rationale/Reason**

This vendor is the only factory authorized service center for Carrier Air Conditioning products for the West Coast of Florida.

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

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

Recommended award by vendor as follows: (see attached)

CARRIER FLORIDA (V-2612)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative inspections on chillers.

RECIPROCATING AIR COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Azalea Elementary School (1 chiller)	\$5,795.00
➤ Bay Vista Elementary School (2 chillers)	11,590.00
➤ Belleair Elementary School (1 chiller)	5,795.00
➤ Calvin Hunsinger ESE School(1 chiller)	5,795.00
➤ Clearwater High School (1 chiller)	5,795.00
➤ Clearwater Intermediate School (1 chiller)	5,795.00
➤ Countryside High School (1chiller)	5,795.00
➤ Curlew Creek Elementary School (1 chiller)	5,795.00
➤ Dixie Hollins High School (2 chiller)	11,590.00
➤ Dunedin High School (1 chiller)	5,795.00
➤ Eastlake Middle School (1 chiller)	5,795.00
➤ Eastlake High School (1 chiller)	5,795.00
➤ Forest Lakes Elementary School (2 chillers)	11,590.00
➤ Frontier Elementary School (2 chillers)	11,590.00
➤ Garrison Jones Elementary School (2 chillers)	11,590.00
➤ Hamilton Disston ESE School (1 chiller)	5,795.00
➤ Highland Lakes Elementary School (2 chillers)	11,590.00
➤ Douglas Jamerson Elementary School (2 chillers)	11,590.00
➤ Kings Highway School (2 chiller)	11,590.00
➤ Lakewood High School (3 chillers)	17,385.00
➤ Melrose Elementary School (1 chiller)	5,795.00
➤ North Shore Elementary (1 chiller)	5,795.00
➤ Northeast High School (3 chillers)	17,385.00
➤ Oldsmar Elementary School (3 chillers)	17,385.00
➤ Ozona Service Center (1 chiller)	5,795.00
➤ Ozona Elementary School (2 chillers)	11,590.00
➤ Pasadena Elementary School (1 chiller)	5,795.00
➤ Pinellas Park Middle School (1 chiller)	5,795.00
➤ Pinellas Technical College Clearwater (3 chillers)	17,385.00
➤ Pinellas Technical College St. Petersburg (1 chiller)	5,795.00
➤ Ridgecrest Elementary School (1 chiller)	5,795.00
➤ Safety Harbor Elementary School (1 chiller)	5,795.00
➤ Sawgrass Lake Elementary School (2 chillers)	11,590.00
➤ Seminole Middle School (2 chillers)	11,590.00
➤ Sutherland Elementary School (2 chillers)	11,590.00
➤ Tarpon Springs Fundamental (1 chiller)	5,795.00
➤ Tyrone Middle School (1 chiller)	5,795.00
➤ Westgate Elementary School (2 chillers)	11,590.00
➤ Wpsc Mobile Unit (1 chiller)	5,795.00
SUB-TOTAL	\$ 347,700.00
CHILLERS UNDER PM ONLY	
➤ Lynch Elementary School (1 chiller)	5,795.00
➤ Seminole Elementary (1 chiller)	5,795.00
SUB-TOTAL	11,590.00
GRAND TOTAL:	\$359,290.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 16-936-266-SS

Bid File Title: Sole Source HVAC Service Agreements

Contract Period: 08/12/16 thru 08/11/17

N/A - One Time Purchase

Contract Value: \$ 348,588.00

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

*** Rationale/Reason**

This vendor is the only factory authorized service center for Johnson Controls and York Air Conditioning products for the West Coast of Florida.

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

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

Recommended award by vendor as follows: (see attached)

JOHNSON CONTROLS, INC. (V-1219)

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative maintenance inspections on chillers.

	<u>Annual Total</u>
<u>Name of Facility & Number of Chillers</u>	
➤ Azalea Middle School (3 chillers)	\$18,252.00
➤ Bardmoor Elementary School (1 chiller)	6,084.00
➤ Bauder Elementary School (2 chillers)	12,186.00
➤ Brooker Creek Elementary School (2 chillers)	4,788.00
➤ Clearwater Fundamental Middle School (3 chillers)	10,872.00
➤ Countryside High School (2 chillers)	12,168.00
➤ Curtis Fundamental Elementary School (2 chillers)	12,168.00
➤ Curlew Creek Elementary School (1 chiller)	5,850.00
➤ Cypress Woods Elementary School (2 chillers)	12,168.00
➤ Eisenhower Elementary School (1 chiller)	6,084.00
➤ Fuguitt Elementary School (3 chillers)	18,252.00
➤ Gulfport Elementary School (1 chiller)	6,084.00
➤ Osceola High School (3 chillers)	18,252.00
➤ Lakewood High School (1 chiller)	2,394.00
➤ Largo High School (1chiller)	6,084.00
➤ Maximo Elementary School (2 chillers)	12,168.00
➤ McMullen Booth Elementary School (1 chiller)	6,084.00
➤ Meadowlawn Middle School (3 chillers)	18,252.00
➤ Mildred Helms Elementary School (1 chiller)	6,084.00
➤ Northwest Elementary School (2 chillers)	12,168.00
➤ Oakhurst Elementary School (1 chiller)	6,084.00
➤ Palm Harbor Middle School (1 chiller)	2,394.00
➤ Perkins Elementary School (2 chillers)	4,788.00
➤ Ponce De Leon Elementary School (2 chillers)	4,788.00
➤ Pinellas Park High School (2 chillers)	12,168.00
➤ Pinellas Central Elementary School (2 chillers)	4,788.00
➤ Plumb Elementary School (2 chillers)	12,168.00
➤ Pinellas Technical College St. Petersburg (4 chillers)	16,956.00
➤ Marjorie K. Rawlings Elementary School (2 chillers)	12,168.00
➤ Sanders ESE Center (2 chillers)	12,168.00
➤ Seminole High School (1 chiller)	6,084.00
➤ Sexton Elementary School (1 chiller)	2,394.00
➤ Southern Oaks Elementary School (1 chillers)	6,084.00
➤ Skyview Elementary School (1 chiller)	6,084.00
➤ Walter Pownall Service Center (2 chiller)	12,168.00
➤ Starkey Elementary School (1 chiller)	6,084.00
➤ Tarpon Springs Middle School	2,394.00
➤ Thurgood Marshall Middle School (2 chillers)	12,168.00
GRAND TOTAL	<u>\$348,588.00</u>

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-205-006-SS

Bid File Title: Sole Source Software

Contract Period: 09/01/16 thru 08/31/17

N/A - One Time Purchase

Contract Value: \$ 300,000.00

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

*** Rationale/Reason**

This vendor is the sole owner and sole provider of the myON reader™ literacy program.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Elementary Education
Dept.

Title: Director, Purchasing Department

Requested By: Shana Rafalski

Buyer: Linda Balcombe

Title: Executive Director, Elementary
Education

Recommended award by vendor as follows:

CAPSTONE DIGITAL

Provide Pinellas County myON Reader Package site licenses for 50 elementary schools at a total cost of \$300,000.00.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-205-013-SS

Bid File Title: Sole Source Computer
Software License
Agreement

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

N/A - One Time Purchase

Contract Value: \$ 299,184.50

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

*** Rationale/Reason**

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

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Educational Alternative
Services Dept.

Title: Director, Purchasing Department

Requested By: Michelle Topping

Buyer: Shauné Ferguson

Title: Director, Educational Alternative
Services

Recommended award by vendor as follows:

Qty.	Item Description	Contract Dates	Months	Unit Cost	Extended Cost
606	GradPoint Core plus Pearson Electives-Short Term	7/1/16-7/14/16	1		18,634.50
750	GradPoint Core plus Pearson Electives Concurrent Subscription	8/18/16- 8/17/17	12	369.00	276,750.00
2	Onsite Professional Development Day			1,900.00	3,800.00
				Total:	\$299,184.50

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 16-936-268-SS

Bid File Title: Sole Source HVAC Service Agreements

Contract Period: 08/12/16 thru 08/11/17

N/A - One Time Purchase

Contract Value: \$ 263,342.00

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

*** Rationale/Reason**

This vendor is the only factory authorized service center for Daikin Applied Air Conditioning products for the West Coast of Florida.

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

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

Recommended award by vendor as follows: (see attached)

DAIKIN APPLIED

Provide full service OEM maintenance service agreements to include labor and parts, emergency and routine repairs and upgrades on an as needed basis. Agreements also include annual preventative maintenance inspections on chillers.

CENTRIFUGAL CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Baypoint Middle School (1 chiller)	6,270.00
➤ Clearwater High School (1 chiller)	6,270.00
➤ Dunedin High School (2 chillers)	12,540.00
➤ Eisenhower Elementary School (1 chiller)	6,270.00
➤ John Hopkins Middle School (2 chillers)	12,540.00
➤ Leila Davis Elementary School (1 chiller)	6,270.00
➤ Morgan Fitzgerald Middle School (1 chiller)	6,270.00
➤ Northeast High School (2 chillers)	12,540.00
➤ Osceola Middle School (1 chiller)	6,270.00
➤ Pinellas Park Middle School (1 chiller)	6,270.00
➤ Sandy Lane Elementary School (1 chiller)	6,270.00
➤ Seminole High School (2 chillers)	12,540.00
➤ St. Petersburg High School (1 chiller)	6,270.00
➤ Tarpon Springs High School (1 chiller)	6,270.00
➤ Walsingham Elementary School (1 chiller)	6,270.00
TOTAL:	\$119,131.00

AIR COOLED SCREW CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Clearwater Intermediate School (1 chiller)	6,270.00
➤ Fairmount Park Elementary School (2 chillers)	12,540.00
➤ Lynch Elementary School (2 chiller)	12,540.00
➤ John Hopkins Middle School (1 chiller)	6,270.00
➤ James Sanderlin Elementary School (2 chillers)	12,540.00
➤ John Sexton Elementary School (2 chillers)	6,270.00
➤ Lakewood Elementary School (2 chillers)	12,540.00
➤ McMullen Booth Elementary School (2 chillers)	12,540.00
➤ Palm Harbor Middle School (1 chiller)	6,270.00
TOTAL:	87,781.00

RECIPROCATING AIR COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Lakewood High School (2 chillers)	12,540.00
➤ Ridgecrest Elementary School (1 chiller)	6,270.00
TOTAL:	18,810.00

RECIPROCATING WATER COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Tyrone Middle School (2 chillers)	12,540.00
TOTAL:	\$12,540.00

SCROLL AIR COOLED CHILLERS

<u>Name of Facility & Number of Chillers</u>	<u>Annual Total</u>
➤ Bay Vista Fundamental (1 chiller)	\$ 6,270.00
➤ Blanton Elementary School (1 chiller)	6,270.00
➤ Anona Elementary School (1chiller)	6,270.00
➤ Pinellas Technical College Clearwater (1 chiller)	6,270.00
TOTAL:	25,080.00
GRAND TOTAL:	\$ 263,342.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-480-005-SS

Bid File Title: Sole Source Examination Materials

Contract Period: 08/01/16 thru 06/30/17

N/A - One Time Purchase

Contract Value: \$ 310,673.50

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

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for these testing materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Advanced Studies and Academic Excellence Dept.

Title: Director, Purchasing Department

Requested By: Judith Vigue

Buyer: Linda Balcombe

Title: Director, Advanced Studies and Academic Excellence

Recommended award by vendor as follows:

COLLEGE BOARD PUBLICATIONS

Product Name	Quantity	Unit Price	Total	Discount	Total Cost
PSAT 8/9 EPP Fixed Fee 8 th Grade	7255	\$10.00	\$72,550.00	(\$32,647.50)	\$39,902.50
PSAT/NMSQT EPP Fixed Fee 9 th Grade	7850	\$15.00	\$117,750.00	(\$43,175.00)	\$74,575.00
SAT SD Fixed Fee without Essay 11 th Grade	7546	\$45.00	\$339,570.00	(\$143,374.00)	\$196,196.00
TOTAL COST					\$310,673.50

**COLLEGE BOARD'S
COLLEGE READINESS AND SUCCESS CONTRACT #: CB-00016285**

THIS AGREEMENT, including all appendices, exhibits, and schedules attached hereto (the "Agreement"), is made as of this **May 25, 2016** ("Effective Date"), by and between Pinellas County Schools ("Client") and the College Board (the "College Board").

WHEREAS, the College Board shall make available, and Client may order the following College Board exams, products, and services related to the College Board's College Readiness and Success System.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and undertakings contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby agree to the following:

1.0 Services & Deliverables. The College Board shall furnish Client with the exams, products, licenses, services and/or deliverables (collectively, "Deliverables") in accordance with the applicable schedules, which outline the Deliverables hereunder ("Schedule"); and attached hereto and incorporated herein by this reference. If Client has additional orders after the Effective Date of this Agreement, the parties agree such Deliverables shall be added by an addendum signed by both parties.

2.0 Term & Termination.

2.1 Term. This Agreement shall be for a term beginning as of July 1, 2016 and, unless sooner terminated as provided herein, will expire on June 30, 2017 ("Initial Term"). Client may renew this Agreement in twelve (12) month increments ("Renewal Term"), upon notice to the College Board of its intent to renew within thirty (30) days prior to the expiration date of this Agreement. During any Renewal Term, this Agreement shall be subject to the College Board's then-current fees and policies at the time of renewal. The Initial Term and each subsequent Renewal Term shall be collectively referred to as the "Term." If, during the Term, Client decides to have the College Board support Client's administration of a digital College Board assessment, the College Board reserves the right to attach an additional schedule specific to such administration, containing operational policies and any additional terms and conditions.

2.2 Termination. If either party breaches any of the provisions of this Agreement (including but not limited to Client's failure to make any payment when due), either party shall have the right to give the other party written notice to cure such breach within thirty (30) days and, if such breach is not cured within a thirty (30) day period, either party shall have the right to terminate this Agreement, without waiver of any other remedy, whether legal or equitable; provided, however, if Client breaches the Representations and Warranties or Ownership of Intellectual Property, or both, then the College Board shall have the right to terminate this Agreement immediately.

2.2.1 Rights After Termination. If any Schedule is terminated for any reason, all rights granted to Client hereunder with respect to the Deliverables under that Schedule shall cease, and Client shall; (a) immediately cease all use of the applicable Deliverables and purge any and all software, content, and materials from Client's computer systems, storage media and files, and all copies thereof, as applicable, and (b) promptly return or destroy, at College Board's direction, content and materials, and all copies thereof, and all other confidential information of College Board then in Client's possession or under Client's control. Upon termination of this Agreement, the College Board shall terminate Client's access to any systems to which Client has access under this Agreement.

2.2.2 Partial Payment Upon Termination. Client will compensate the College Board for all services performed, products furnished, and licenses granted, including any costs associated with the initial deployment of resources in preparation for providing the services under this Agreement, through the effective date of any termination in accordance with invoices issued or to be issued by the College Board.

2.2.3 Availability of Deliverables. In addition to its other rights hereunder, the College Board may cease making certain Deliverables commercially available at any time by providing Client sixty (60) days written notice. In such event, the College Board will cease furnishing such Deliverable(s) under this Agreement and the Agreement shall continue in full force and effect, except for provisions specifically affecting such Deliverable(s). The College Board will refund Client any fees paid for the unused portion of such Deliverable(s).

3.0 Fees and Payment. Client shall pay those fees set forth in each Schedule for the services and deliverables furnished during the 2016-2017 implementation year. Unless otherwise indicated in a Schedule, payment terms are Net 30.

4.0 Taxes. Client agrees to pay any sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Agreement, unless Client is exempt from such taxes as the result of Client's corporate or government status and Client has furnished the College Board with a valid tax exemption certificate.

5.0 Representations and Warranties.

5.1 Authority. Client represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed, and delivered.

5.2 College Board Services Warranty. The College Board represents and warrants that it shall perform its obligations under this Agreement in a professional, workmanlike manner.

5.3 College Board Disclaimer of Implied Warranties. EXCEPT AS PROVIDED ABOVE, THE COLLEGE BOARD MAKES NO WARRANTIES WHATSOEVER AND PROVIDES THE SERVICES AND DELIVERABLES, AS APPLICABLE, ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE COLLEGE BOARD HEREBY DISCLAIMS ALL

OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. THE COLLEGE BOARD DOES NOT WARRANT THE OPERATION OF THE DELIVERABLES TO BE UNINTERRUPTED OR ERROR-FREE OR THAT ALL DEFICIENCIES OR ERRORS ARE CAPABLE OF BEING CORRECTED. FURTHERMORE, THE COLLEGE BOARD DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OF THE DELIVERABLES OR THE RESULTS OBTAINED THEREFROM OR THAT THE DELIVERABLES WILL SATISFY CLIENT'S REQUIREMENTS.

6.0 Limitation of Liability. TO THE EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS OFFICERS, TRUSTEES, PARTNERS, EMPLOYEES, AGENTS AND THE COLLEGE BOARD'S SUBCONTRACTORS AND CONSULTANTS, AND ANY OF THEM, TO CLIENT AND ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR THE COLLEGE BOARD'S OFFICERS, TRUSTEES, PARTNERS, EMPLOYEES, AGENTS, SUBCONTRACTORS OR CONSULTANTS OR ANY OF THEM, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT SHALL EITHER PARTY, THEIR AFFILIATES OR THEIR SUBCONTRACTORS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, ANY DAMAGES FOR LOSS OF PROFITS OR SAVINGS, LOSS OF USE, BUSINESS INTERRUPTION OR THE LIKE), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7.0 Indemnification. To the extent permitted by law and notwithstanding any other provision of this Agreement, Client agrees to indemnify, hold harmless, and defend the College Board from and against any and all liabilities, demands, claims, fines, penalties, damages, forfeitures, and suits, together with reasonable attorneys' and witnesses' fees and other costs and expenses of defense and settlement, which the College Board may incur, become responsible for or pay out as a result of death or bodily injury or threat thereof to any person, destruction of or damage to any property, contamination of or adverse effect on natural resources or the environment, any violation of local state or federal laws, regulations, or orders, or any other damages claimed by third parties (collectively, "Damages") provided, however, that Client shall

not be obligated to indemnify the College Board to the extent such Damages are caused directly by the negligence or willful misconduct of the College Board.

8.0 Ownership of Intellectual Property. Client agrees and acknowledges that all intellectual property provided under or pertaining to the Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMs, videos, examinations, and all items contained therein, including all copies thereof, all data and score reports and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Client except as specifically provided under a particular Schedule.

9.0 Miscellaneous.

9.1 Cooperation. Client shall cooperate fully with College Board, its agents, consultants, and subcontractors and provide all assistance as reasonably necessary for the College Board to furnish the Deliverables as applicable, including but not limited to: (a) fulfilling its obligations under the applicable Schedule and (b) other assistance reasonably required by College Board to fulfill its obligations under this Agreement.

9.2 Force Majeure. No party will be responsible to the other, and such shall not be grounds to terminate this Agreement, for disruptions in usage of the Deliverables caused by acts of God, acts of terrorism, government action, curtailment of transportation facilities, Client's failure to cooperate as described in Section 9.1 (Cooperation), labor strikes, governmental authority, or all other events beyond the reasonable control of the party claiming rights under this Section (a "Force Majeure Event"); provided that the College Board shall have a duty to reasonably mitigate, or cause to be mitigated, any such disruptions (or parts thereof). The College Board's obligation to furnish the Deliverables shall be suspended (or reduced, as applicable) during the period and to the extent that provision of the Deliverables is disrupted by the Force Majeure Event, without such suspension or disruption constituting a material breach of its obligations under this Agreement.

9.3 Governing Law and Choice of Forum. This Agreement shall be construed in accordance with the terms and conditions set forth in this Agreement and the law of the State of Florida without regard to choice or conflict of laws principles that would cause the application of any other laws. Any dispute or controversy arising out of or relating to this Agreement or otherwise shall be determined by a court of competent jurisdiction in Pinellas County, Florida State (or the Federal Court otherwise having territorial jurisdiction over such County and subject matter jurisdiction over the dispute), and not elsewhere, subject only to the authority of the Court in question to order changes of venue; provided, however, that prior to the instigation of any such action (other than an action for equitable relief) a meeting shall be held at a mutually agreed upon location, attended by individuals with decision-making authority to attempt in good faith to negotiate a resolution of the dispute. If within forty-five (45) days after such meeting the parties have not succeeded in resolving the dispute, either party may proceed at law, or in equity, in a court of competent jurisdiction.

9.4 Notices. All notices or other communications hereunder shall be deemed to have been duly given and made if in writing and if served by personal delivery upon the party for whom it is intended on the day so delivered, if delivered by registered or certified mail, return receipt requested, or by courier service on the date of its receipt by the intended party (as indicated by the records of such of the U.S. Postal Service or the courier service), or if sent by e-mail, or if not a business day, the next succeeding business day, provided that the email sender retains confirmation of a “read-receipt” which acknowledges recipient’s opening of such email, or if not available, promptly confirms by telephone confirmation thereof, to the person at the address set forth below, or such other address as may be designated in writing hereafter, in the same manner, by such person:

To College Board:
K-12 Contract Management

The College Board
250 Vesey Street
New York, NY 10281
Tel: (212) 713-8000
Contractsmanagement@collegeboard.org

With a copy to
Legal Department

The College Board
250 Vesey Street
New York, NY 10281
Tel. (212) 713-8000
Legalnotice@collegeboard.org

To Client:

Michael Grego
Superintendent
Pinellas County Schools
301 4th Street SW
Largo, Florida 33779
Tel.
Email: gregom@pcsb.org

9.5 Publicity. Each party agrees to promptly inform the other party of all media inquiries prior to responding thereto and to permit the other party to review and approve prior to release any press releases regarding the products, services, and deliverables provided for under this Agreement.

9.6 Relationship of the Parties. The relationship of the Client and the College Board is that of independent contractors. Neither party nor their employees are partners, agents, employees, or joint ventures of the other party. Neither party shall have any authority to bind the other party to any obligation by contract or otherwise. The College Board, its employees, and agents shall not be considered employees of the Client while performing these services and will not be entitled to fringe benefits normally accruing to employees of the Client. Client and the College Board recognize and agree that the College Board is an independent contractor.

9.7 Third-Party Rights. Nothing contained in this Agreement, express or implied, establishes or creates, or is intended or will be construed to establish or create, any right in or remedy of, or any duty or obligation to, any third party.

9.8 Survival. It is agreed that certain obligations of the parties under this Agreement, which, by their nature would continue beyond the termination, cancellation, or expiration of this Agreement, shall survive termination, cancellation, or expiration of this Agreement, including without limitation, payment, ownership of intellectual property, representations and warranties, limitation of liability, confidential and proprietary information, indemnification, term and termination, and Section 9 (Miscellaneous) herein.

9.9 Amendment; Waiver. Any provision of this Agreement may be amended or waived if, and only if, such amendment or waiver is in writing and signed, in the case of an amendment, by the parties, or in the case of a waiver, by the party against whom the waiver is to

be effective. No failure or delay by any party in exercising any right, power, or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise thereof or the exercise of any other right, power, or privilege. Except as otherwise provided herein, the rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law.

9.10 Severability. The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any provision shall not affect the validity or enforceability of the other provisions hereof. If any provision of this Agreement, or the application thereof to any person or entity or any circumstance, is invalid or unenforceable, (a) a suitable and equitable provision shall be substituted therefor in order to carry out so far as may be valid and enforceable provision and (b) the remainder of this Agreement and the application of such provision to other persons, entities, or circumstances shall not be affected by such invalidity or unenforceability, nor shall such invalidity or unenforceability affect the validity or enforceability of such provision, or the application thereof, in any other jurisdiction.

9.11 Order of Precedence. In the event of conflict between the terms and conditions of any Schedule and the Agreement the terms and conditions of the Schedule shall prevail. The parties acknowledge and agree that each shall construe the terms, covenants, and conditions set forth in this Agreement, including each Schedule hereto, as consistent with one another insofar as possible, so as to give effect to the fullest extent possible to each particular clause. Client shall remit any Client-issued purchasing documents such as a contract or purchase order prior to the scheduled delivery of any Deliverable to ensure prompt payment for services and deliverables received under this Agreement (“Client Purchase Order”). Notwithstanding anything to the contrary, the parties hereby acknowledge and agree that the Client Purchase Order shall be subject to the terms and conditions of this Agreement and this Agreement shall override any terms and conditions included in the Client Purchase Order. Client acknowledges and agrees that the College Board may delay and/or withhold furnishing Deliverables if Client fails to issue the Client Purchase Order for such Deliverable, as applicable, prior to the scheduled delivery date for such Deliverable.

9.12 Headings. Headings contained in this Agreement are for reference purposes only. They shall not affect in any way the meaning or interpretation of this Agreement.

9.13 Student Records. Pursuant to the terms of this Agreement, College Board is receiving from Client personally identifiable student information, the confidentiality of which is protected under the Family Educational Rights and Privacy Act as well under Section 1002.22 and 1002.221, Florida Statutes. College Board acknowledges and agrees that, in accordance with these laws, it may use such information only for the purpose for which the disclosure was made and may not redisclose the information to any party without the prior written consent of the Client, except as set forth in the applicable registration and testing materials provided to students and to the Client. College Board 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 Client in writing. Upon termination of the Agreement, College Board shall, at the election of the Client, either destroy or return to the Client all such information received directly from Client for registration purposes in its possession, if any, and

confirm the same in writing. Client acknowledge that students may desire to continue and further develop direct relationships with the College Board for purposes of the student's college and career readiness and searches.

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

9.14 Integration, Execution and Delivery. The Agreement includes the Schedules attached hereto and constitutes the entire agreement between the College Board and Client and supersedes all prior written or oral understandings, bids, offers, negotiations, or communications of every kind concerning the subject matter of this Agreement, including any Client Purchase Order. No course of dealing between parties and no usage of trade shall be relevant to supplement any term used in the Agreement. Acceptance or acquiescence in a course of performance rendered under the Agreement shall not be relevant to determine the meaning of the Agreement and no waiver by a party of any right under the Agreement shall prejudice that party's exercise of that right in the future. This Agreement may be executed through signatures to any number of counterparts, each of which shall be deemed an original, which together will constitute one Agreement. Delivery of an executed counterpart of this Agreement by electronic transmission, including through DocuSign, shall be equally as effective as delivery of an original executed counterpart of this Agreement. Any party delivering an executed counterpart of this Agreement by electronic transmission also shall deliver an original executed counterpart of this Agreement (except if the parties are using DocuSign), but the failure to deliver an original executed counterpart shall not affect the validity, enforceability, and binding effect of this Agreement. The foregoing execution and delivery shall apply to this Agreement.

Pinellas County Schools

THE COLLEGE BOARD

Signature

Michael Grego

Name

Superintendent

Title

Date

Signature

Name

Title

Date

Approved As To Form:



School Board Attorneys Office

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-480-014-SS

Bid File Title: Sole Source Guided Reading Materials

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 194,564.00

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 for these materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Elementary Reading & Language Arts Department

Title: Director, Purchasing Department

Requested By: Holly Slaughter

Buyer: Clair Stapleton

Title: Elementary Reading & Language Arts Specialist

Recommended award by vendor as follows:

SCHOLASTIC EDUCATIONAL GROUP –V20008

ITEM#	QTY	DESCRIPTION	UNIT PRICE	TOTAL
VNL 544268	400	Next Step Guided Reading Assessment, Grades K-2 Shipping	\$446.25	\$178,500.00
			TOTAL	<u>16,064.00</u> \$194,564.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-480-007-SS

Bid File Title: Sole Source Curriculum Materials and Professional Development

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 181,575.00

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:** Elementary Education Department
Title: Director, Purchasing Department

Requested By: Shana Rafalski **Buyer:** Clair Stapleton
Title: Executive Director, Elementary Education

Recommended award by vendor as follows:

AMERICAN READING COMPANY V23216

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>Professional Development</u>			
20-Day PD Module	1	\$46,000.00	\$46,000.00
<u>Program Materials</u>			
Foundational Skills Took Kit – Y-2G	69	1,100.00	75,900.00
Foundational Skills Took Kit – 1B/2B	77	775.00	59,675.00
	TOTAL		\$181,575.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-480-003-SS

Bid File Title: Sole Source Testing
Materials

Contract Period: 8/1/16 thru 01/31/17

N/A - One Time Purchase

Contract Value: \$ 153,000.00

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

*** Rationale/Reason**

This vendor holds the distribution rights to the ACT®Testing Materials.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: High School Education
Department

Title: Director, Purchasing Department

Requested By: Rita Vasquez

Buyer: Linda Balcombe

Title: Executive Director, High School
Education

Recommended award by vendor as follows:

ACT, INC.

Provide ACT District Testing, Fall, 2016 for approximately 3600 testers at \$42.50 per test.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 16-880-272-SS

Bid File Title: Sole Source Video
Equipment and Installation

Contract Period: 08/10/16 thru 08/09/17

N/A - One Time Purchase

Contract Value: \$ 150,000.00

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

*** Rationale/Reason**

This vendor is the only vendor on the west coast of Florida that can provide installation, support and training on Newtek equipment.

Submitted By: Linda M. Balcombe, CPPPO, 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)

ENCORE BROADCAST SOLUTIONS V-7108

ITEM	MANUFACTURER	MODEL	DESCRIPTION	COST
1	NewTek	TC40E	4 input switcher w/ live sets	4,995.00
2	NewTek	TC460E	4 input switcher w/ control surface	19,495.00
3	NewTek	TCXD410E	4 input video switcher w/ control surface	14,495.00
4	NewTek	TC40CSE	Control surface for TC40	2,495.00
5	NewTek	TCXD8000E	8 input video switcher w/live sets & multi-track Iso recording video recording	34,495.00
6	NewTek	Virtual Set Editor	Tricaster virtual set editor for HD virtual sets	695.00
7	NewTek	Live Text 2.5 EF	Live Text for external computer	495.00
8	NewTek	SPGraphics1	Sports Graphics Pack Volume 1	195.00
9	Encore	Installation	Installation of Tricasters & Labeling of cabling	700.00
10	Encore	Training	Training 1 day 8 hrs. Also setup and Commissioning of system	1,500.00
11	NewTek	TC40v2U	Tricaster 40 Version 2 Upgrade	995.00
12	NewTek	TCMiniHD4iE-Bundle	Tricaster Mini w/ integrated display & 2 Internal drives and Live Text w/ travel case and control surface	9,995.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: July 26, 2016

Bid File No: 17-205-002-SS

Bid File Title: Sole Source On-Line Subscriptions

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 138,750.00

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 this software.

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** 9-12 Social Studies Department

Title: Director, Purchasing Department

Requested By: Matthew Blum **Buyer:** Clair Stapleton

Title: 9-12 Social Studies Specialist

Recommended award by vendor as follows:

THE DBQ PROJECT V33665

DESCRIPTION	SCHOOLS	COST	TOTAL
Elementary School Online library (1 Year) 2 binders X \$500 each = \$1000 per site	81	\$1,000.00	\$81,000.00
Middle School Online Library (1 Year) 4 binders X \$500 each = \$2000 per site	24	2,000.00	48,000.00
High School Online Library (1 Year) 7 binders X \$500 each	16	3,500.00	56,000.00
Schools that order 7 or more binders receive entire existing 2016 library at max price \$3500			
Online Library Subtotal			185,000.00
25% Discount – Prior Print Customer		-25.00%	-46,250.00
**SEE ATTACHED LIST FOR BINDERS IN LIBRARIES			
Cost per elementary school: \$750 per year			
Cost per middle school: \$1500 per year			
Cost per high school: \$2625 per year			
	TOTAL		<u>\$138,750.00</u>

Vendor: The DBQ Project dba The DBQ Project
District: Pinellas County School

Elementary School Library

1. Mini Qs in American History Vol 1
2. Mini Qs in Florida History

Middle School Library

1. Mini Qs in American History Vol 1
2. Mini Qs in World History Vol 1
3. Mini Qs in Civics
4. Mini Qs Texas

High School Library

1. Document Based Questions in American History
2. Document Based Questions in World History
3. Mini Qs in American History Vol 1
4. Mini Qs in American History Vol 2
5. Mini Qs in World History Vol 1
6. Mini Qs in World History Vol 2
7. Mini Qs in World History Vol 3
8. Mini Qs in Civics
9. Mini Qs in Literature Vol 1
10. Mini Qs in Literature Vol 2
11. Mini Qs in Florida History
12. Mini Qs in Texas History
13. Mini Qs in Geography
14. Mini Qs in Economics (available 2017)

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-205-012-SS

Bid File Title: Sole Source Assessment
Software and Professional
Development

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

N/A - One Time Purchase

Contract Value: \$ 130,900.00

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

*** Rationale/Reason**

This vendor is the sole owner of Measures of Academic Progress (MAP®), MAP for Primary Grades (MPG) including their proprietary scoring and software.

Submitted By: Linda M. Balcombe, CPPO

For: Assessment,
Accountability &
Research Dept.

Title: Director, Purchasing Department

Requested By: Daniel Evans, Ed.D.

Buyer: Linda Balcombe

Title: Executive Director, Assessment,
Accountability & Research

Recommended award by vendor as follows: (see attached)

NORTHWEST EVALUATION ASSOCIATION (NWEA)

Description of Services	Quantity	Discounted Unit Price	Total Price 2016/2017
<p>MAP Grades 3-10: Subject areas included:</p> <ul style="list-style-type: none"> • Mathematics • Reading • Language Usage <p>MPG Grades K-2 Subject areas included:</p> <ul style="list-style-type: none"> • Mathematics • Reading 	10,100 total students	\$9.00 per student *	\$90,900.00
<p>School Level Support Product Training and Professional Development onsite across the first year:</p> <ul style="list-style-type: none"> • MAP • Essential Reports • Informing Instruction • Focusing on Growth <p>Product Training, basics of administering MAP, overview of MAP Assessments, Essential Reports and Differentiated Instruction</p>	16 workshops	\$2,500.00 per workshop	\$40,000.00
<p>Leadership Support Product Training and Professional Development for School Leaders onsite</p> <ul style="list-style-type: none"> • Leadership Planning • Designing Year 1 implementation • Curriculum and Instruction Overview 	Number of Workshops to be determined	No Charge for 1 st Year	N/C
<p>Technical Support Site Technical Consultant On-site activities would focus on technical setup and supporting and/or assisting with schools that have customized or highly complex technical configuration. Also available to provide supplemental training for proctors, system administrators, and data administrators.</p>	Number of days to be determined	No Charge for 1 st Year	N/C
TOTAL:			\$130,900.00

*Account Manager, Implementation Specialist and Strategic Account Support Specialist are included in the overall support plan at no charge.

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 16-205-271-SS

Bid File Title: Sole Source Pupil
Transportation System &
GPS Tracking Software

Contract Period: 08/01/16 thru 07/31/18

N/A - One Time Purchase

Contract Value: \$ 125,544.00

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

*** Rationale/Reason**

The vendor is the developer and sole distributor of Edulog Software.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Transportation
Department

Title: Director, Purchasing Department

Requested By: Rick McBride

Buyer: Shauné Ferguson

Title: Director, Transportation Department

Recommended award by vendor as follows: (see attached)

EDUCATION LOGISTICS, INC. V-707

Description	Unit Cost	Qty.	Extended
EDULOG Pupil Transportation System Transportation Optimization System: 1. Run Building Optimization Software 2. Route Coupling Optimization Software 3. Stop Optimization Software Special Education Transportation Software Boundary Planning/Redistricting Software Boundary Optimization Software Student Enrollment Projection Software			25,041.00
EDULOG WebQuery Software EDULOG WebReport Software EDULOG WebStudent Software			10,503.00
Annual License and Maintenance Fee			\$35,544.00

Description	Unit Cost	Qty.	Extended
EDULOG EduTracker GPS Software	65.00	600	39,000.00
EduTracker Comparative Analysis Software	0.00	600	0.00
EduTracker Implementation	0.00	600	0.00
EduTracker District Hosting	0.00	12	0.00
eDTA Tablet Software	0.00	600	0.00
eDTA Tablet Implementation	0.00	600	0.00
eDTA Tablet District Hosting	0.00	12	0.00
On-Site Assistance per Week	6,000.00	2	12,000.00
Total First Year GPS System Cost			\$51,000.00
Second Year and Subsequent Years			\$39,000.00

EDUCATION LOGISTICS, INC.

SERVICE, LICENSE AND MAINTENANCE AGREEMENT
FOR
PUPIL TRANSPORTATION, BOUNDARY PLANNING,
AND GPS/AVL PROGRAMS

THIS AGREEMENT executed on this _____ day of _____, _____, is entered into by and between EDUCATION LOGISTICS, INC., a Montana corporation, of 3000 Palmer Street, Missoula, Montana, 59808 (hereinafter referred to as "EDULOG") and THE SCHOOL BOARD OF PINELLAS COUNTY, 301 Fourth Street Southwest, Largo, Florida 34649-2942 (hereinafter referred to as "CUSTOMER") under the following terms and conditions.

1. SERVICE AND LICENSE AGREEMENT

- a. EDULOG agrees to provide and the CUSTOMER agrees to purchase the services listed in Paragraph 2 below (hereinafter referred to as "SERVICES") on the terms and conditions contained herein; and
- b. EDULOG agrees to grant and the CUSTOMER agrees to accept a non-exclusive and non-transferable license to use the EDULOG software products listed in Paragraph 2 below (hereinafter referred to as "PROGRAM MATERIALS") on the terms and conditions contained herein; and
- c. CUSTOMER agrees that the PROGRAM MATERIALS will be installed on the computer hardware acquired by CUSTOMER in conjunction with the PROGRAM MATERIALS.

2. PROGRAM MATERIALS AND CHARGES

a. Program Installation

EDULOG will provide a license for the following PROGRAM MATERIALS for the prices indicated below:

PROGRAM MATERIALS

EDULOG <i>nl</i> Pupil Transportation System	\$25,041.00
Transportation Optimization System:	
1) Run Building Optimization Software	
2) Route Coupling Optimization Software	
3) Stop Optimization Software	

Special Education Transportation Software
 Boundary Planning /Redistricting Software
 Boundary Optimization Software
 Student Enrollment Projection Software

EDULOG WebQuery Software \$10,503.00
 EDULOG WebReport Software
 EDULOG WebStudent Software

ANNUAL LICENSE AND MAINTENANCE FEE \$35,544.00

In addition, EDULOG will provide the following GPS SERVICES and PROGRAM MATERIALS for the respective prices indicated below:

EDULOG EduTracker GPS/AVL Software System and Edulog eDTA Driver Time and Attendance Software System to Currently-Licensed Edulog Transportation Management System

Product	Unit	Unit Cost	Quantity	Total First Year Cost	Annual Fee Each Subsequent Year*
EduTracker	Software	\$65.00	600	\$39,000.00	\$39,000.00
EduTracker Comparative Analysis	Software	\$0.00	600	\$0.00	\$0.00
EduTracker	Implementation	\$0.00	600	\$0.00	
EduTracker	District Hosting	\$0.00	12	\$0.00	\$0.00
eDTA Tablet	Software	\$0.00	600	\$0.00	\$0.00
eDTA Tablet	Implementation	\$0.00	600	\$0.00	
eDTA Tablet	District Hosting	\$0.00	12	\$0.00	\$0.00
On-Site Assistance	Per Week	\$6,000.00	2	\$12,000.00	

(the on-site assistance will constitute both training in software system operations and verification of the suitability for use of the existing on-vehicle hardware devices)

TOTAL FIRST YEAR GPS SYSTEM COST \$51,000.00
TOTAL ANNUAL COST FOR GPS SYSTEM
SECOND YEAR AND SUBSEQUENT YEARS* \$39,000.00

***Recurring annual and/or monthly fees paid to EDULOG (including the annual license and maintenance fee) are subject to yearly CPI adjustments, with payment of these recurring annual fees due each year in the month of July. The last CPI amount published before the annual invoicing will be used to calculate the adjustment.**

Travel and lodging expenses (except where noted) are not included and will be billed as incurred.

b. Additional Conditions

- 1) The annual fees will be adjusted each year for increases in the Consumer Price Index as calculated by the U.S. Department of Labor. This adjustment will take place on the first day of July of each year. The base for the adjustment will be the figure last published by the U.S. Department of Labor prior to the adjustment date. For each succeeding year, the same procedure will be applied.
- 2) All travel, accommodation and out-of-pocket expenses necessitated by the installation, training, and maintenance of PROGRAM MATERIALS shall be paid by CUSTOMER. Expenses for meals will be charged at a rate not to exceed Federal Travel Regulations (FTA) Sec. 301. If CUSTOMER's staff travels to Montana for training, all travel and lodging expenses will be the responsibility of the CUSTOMER.
- 3) EDULOG shall be entitled to reimbursement from CUSTOMER for special mailing when such mailing is authorized by CUSTOMER. Special mailing includes overnight courier service, Express Mail, air freight service or airline counter-to-counter package services.
- 4) The price and fees charged to CUSTOMER are exclusive of all taxes, including but not limited to sales, use, and like taxes, state or local taxes on lodging or meals, resort taxes, and of all fees, including but not limited to fees paid in connection with customs/duty such as brokerage GST fees, disbursement fees, entry prep fees, customs GST, duty amounts, etc. Any tax and/or fee EDULOG may be required to collect or pay upon the delivery or use of the PROGRAM MATERIALS or hardware or upon the provision of services shall be paid or reimbursed to EDULOG by CUSTOMER.

3. PAYMENT SCHEDULE

The CUSTOMER agrees to make the following payments to EDULOG at its principal place of business in Missoula, Montana, or at such other address as may be specified by EDULOG to the CUSTOMER:

EDULOG.nt Pupil Transportation System	\$35,544.00
Due July 1, 2016 for 2016-2017 License and Maintenance Fees. In subsequent years, the annual License and Maintenance Fees will be payable on the first business day of July of each school year.	

EduTracker Software

\$39,000.00 for months 1-12

First fee due when software application has been made available for CUSTOMER access. Installation of the EduTracker Software will take place in July of 2016, and the software application will be made available for CUSTOMER access on or before August 1, 2016. EDULOG has agreed to defer payment until January 15, 2017, for the first year's term of August 1, 2016 through July 31, 2017. In subsequent years this fee will be due in July of each school year, beginning with the payment for the second year's term of August 1, 2017 through July 31, 2018.

Because of the special provision for deferred payment, EDULOG will inform CUSTOMER of the date the services described above are considered completed. If the CUSTOMER does not notify EDULOG either by e-mail or in writing to the contrary within thirty (30) calendar days, the services will be considered satisfactory. Per the CUSTOMER's request, payments to EDULOG for the services may be deferred as stated above, but agreement for a deferred payment does not waive the CUSTOMER's obligation to pay for the services.

On-site Assistance

\$12,000.00

Due upon completion of services

Travel and Lodging

Billed as incurred except where otherwise noted

CUSTOMER will notify EDULOG in writing within sixty (60) calendar days of the date of an invoice indicating the reasons for non-payment of the invoice. In the event that an invoice is not paid and EDULOG does not receive a written explanation for the non-payment within the sixty (60) day period, then EDULOG will assign the invoice to a collection agency for collection. In that case, CUSTOMER will also be liable for all late fees or service charges and all costs of collection, including but not limited to reasonable attorney's fees.

4. MAINTENANCE SERVICES

In addition to the License provided in Paragraph 1 (b) hereinabove and in consideration of the charges specified in Paragraph 2 (a), EDULOG will provide to CUSTOMER Maintenance Services:

The Maintenance Program entitles the CUSTOMER to receive the following benefits at no additional charge:

- Correction of any defect in the manuals, forms or programs;
- Updates of user guides as required to insure their continued usefulness;
- Assistance by telephone or by mail regarding the use and operation of the system;
- In order for EDULOG to provide remote support of the PROGRAM MATERIALS, the CUSTOMER will allow access to the CUSTOMER's EDULOG system through RDP (remote desktop protocol) and the CUSTOMER's VPN (virtual private network).

- Upgrades to the PROGRAM MATERIALS. For the purpose of this paragraph, the term “upgrades” shall mean any expansions, modifications, or improvements to the PROGRAM MATERIALS which relate to the operating performance but do not change the basic function of the PROGRAM MATERIALS and which are not regularly charged for by EDULOG to other clients as options. In the event that additional services are required, these services will be charged to CUSTOMER at EDULOG's then current standard time and material costs.

These upgrades will insure that the CUSTOMER's version of the PROGRAM MATERIALS be identical to the most current version available to EDULOG's new clients.

5. PROTECTION AND SECURITY

CUSTOMER acknowledges that the PROGRAM MATERIALS constitute a valuable asset and trade secret of EDULOG and that EDULOG has a proprietary right and interest in and to the PROGRAM MATERIALS and that any information with respect thereto is confidential. Accordingly, CUSTOMER agrees as follows that:

- a. The PROGRAM MATERIALS shall not be used for the benefit of any entity, including but not limited to any School District, other than the CUSTOMER's and/or on any computer system other than the CUSTOMER's or at any location other than the location specified in this Agreement.

The PROGRAM MATERIALS may be temporarily transferred to back-up computers in the event of malfunction of CUSTOMER's computer.

- b. CUSTOMER shall not, without prior written permission from EDULOG, sell, assign, transfer or otherwise make available for any purpose, whether gratuitously or for valuable consideration, the PROGRAM MATERIALS or any other documentations, models, description, forms, or instructions or other information relating thereto, to any individual, business organization, governmental body or third party of any nature, other than authorized employees of the CUSTOMER.

The provisions of this paragraph shall survive the termination of the remainder of this Agreement for a period of five (5) years from the date of termination.

6. LIMITATION OF LIABILITY

Neither party shall be liable to the other for any incidental or consequential damages under this Agreement.

7. WARRANTY

EDULOG warrants that the PROGRAM MATERIALS furnished and installed pursuant to this Agreement shall perform to their published specifications and shall be free of program coding errors. EDULOG's obligation under this warranty shall be to remedy any failure to perform to the published specifications and to correct program coding errors as soon as is reasonably possible after notification by CUSTOMER of such failure to perform, or coding errors.

EXCEPT FOR THE FOREGOING WARRANTIES, EDULOG MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO THE PROGRAM MATERIALS, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. NON-HIRING OF EMPLOYEES

For the term of this Agreement and for twelve (12) months after its termination, CUSTOMER and EDULOG agree not to offer or provide employment to any employee of the other party unless specific written permission is granted waiving this restriction for an employee named by the grantor.

9. TERMINATION

- a. CUSTOMER may terminate this Agreement by giving EDULOG sixty (60) days prior written notice by registered mail with return receipt requested. After this period of sixty (60) days, the CUSTOMER's obligations for payments as described in Section 3 will cease in proportion to services rendered. Final payment will be determined by prorating the annual fee in 1/12 increments for the number of months in the fiscal year prior to the effective date of termination up to and including the sixty (60) day notice period.
- b. In the event that CUSTOMER shall at any time neglect, fail or refuse to comply with the terms of this Agreement, EDULOG may at its option elect to terminate this Agreement by giving CUSTOMER sixty (60) days prior written notice with return receipt requested.
- c. Upon termination of this Agreement, CUSTOMER shall deliver within thirty (30) days to EDULOG all PROGRAM MATERIALS, including but not restricted to computer program disks, support documentation, printed materials furnished hereunder or subsequently by EDULOG and copies of said materials made by CUSTOMER. Further, CUSTOMER shall warrant in writing that all copies of the PROGRAM MATERIALS stored in the CUSTOMER's computer have been destroyed.

10. ATTORNEY'S FEES AND COSTS

In the event of any litigation between the parties arising out of this Agreement, each party shall be responsible for their own attorney's fees and costs.

11. CONTINUATION OF BENEFITS

This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, assignees and successors of the respective parties.

12. NON-WAIVER

No delay or failure of EDULOG in exercising any right hereunder and no partial or single exercise thereof shall be deemed of itself to constitute waiver of such right or any other rights hereunder.

13. GOVERNING LAW

This Agreement shall be governed by Florida law, and venue for any judicial action brought to enforce its terms shall lie in Pinellas County Circuit Court, State of Florida.

This Agreement constitutes the complete and exclusive statement of the Agreement between the parties which supersedes all proposals, oral or written, and shall not be modified or altered except in writing by both parties.

Executed as of the day and year written above.

EDUCATION LOGISTICS, INC.

THE SCHOOL BOARD OF
PINELLAS COUNTY

By: _____
Authorized Signature

By: _____
Authorized Signature


Typed Name

Typed Name

Title

Title

Approved As To Form:



School Board Attorneys Office

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-961-004-SS

Bid File Title: Sole Source Professional Development

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 121,200.00

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: High School Language Arts & Reading Dept.
Elementary Language Arts & Reading Dept.

Title: Director, Purchasing Department

Requested By: Jennifer Duda

Buyer: Linda Balcombe

Title: 9-12 Language Arts Specialist

Requested By: Holly Slaughter

Title: Elementary Reading & Language Arts Specialist

Recommended award by vendor as follows: (see attached)

CORE CONNECTIONS, INC.

Provide 2016 Summer Workshops

Group	Price per day	Number of days	Sub total
New 9 th and 10 th Grade English Teachers	\$1,000.00	1	\$ 1,000.00
Returning 9 th & 10 th Grade English Teachers	1,000.00	1	1,000.00

Provide follow-up Workshops

Group	Price per day	Number of days	Sub total
New 9 th Grade English Teachers	\$1,000.00	3	\$ 3,000.00
New 10 th Grade English Teachers	600.00	2	1,200.00
10 th Grade English Teachers	1,000.00	8	8,000.00
11 th Grade English Teachers	1,000.00	9	9,000.00
World History Teachers	1,000.00	6	6,000.00
9 th Grade Reading Teachers	1,000.00	4	4,000.00
10 th Grade Reading Teachers	1,000.00	4	4,000.00
11 th & 12 th Grade Reading Teachers	1,000.00	4	4,000.00
9-12 EAS/ESE Reading Teachers	1,000.00	2	2,000.00
TOTAL HIGH SCHOOL LANGUAGE ARTS & READING			\$43,200.00

Provide follow-up Workshops

Group	Price per day	Number of days	Sub total
4 th Grade Teachers	\$1,300.00	30	\$39,000.00
5 th Grade Teachers	\$1,300.00	30	\$39,000.00
TOTAL ELEMENTARY SCHOOL LANGUAGE ARTS			\$78,000.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

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

Bid File No: 17-480-017-SS

Bid File Title: Sole Source Curriculum Materials

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 69,384.28

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 these curriculum 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:

CURRICULUM ASSOCIATES V-29882

ITEM #	PRODUCT NAME	QTY	UNIT PRICE	TOTAL
RS15313	Ready Florida ELA (LAFS) Instruction Grade 6 Student Book	1870	\$11.05	\$20,663.50
RS15359	Ready Florida ELA (LAFS) Instruction Grade 6 Teacher Toolbox Set (Must buy min. of 22 corresponding student instruction books)	48	0.00	0.00
RS15314	Ready Florida ELA (LAFS) Instruction Grade 7 Student Book	2004	11.05	22,144.20
RS15360	Ready Florida ELA (LAFS) Instruction Grade 7 Teacher Toolbox Set (must buy min. 22 corresponding student instruction books)	48	0.00	0.00
RS15315	Ready Florida ELA (LAFS) Instruction Grade 8 Student Book	1940	11.05	21,437.00
RS15361	Ready Florida ELA (LAFS) Instruction Grade 8 Teacher Toolbox Set (must buy min of 22 corresponding student instruction books)			
	Shipping		5,139.58	5,139.58
			TOTAL	<u>\$69,384.28</u>