

PURCHASING AGENDA SUMMARY

September 27, 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
17-200-018	Uniforms: Operational Services	LRB	1 yr.	Maintenance Dept. Rodger Williams Warehouse Dept. Joe Zihala	0100/5370 0100/5800	9902 9902	Plexus Marketing, Inc. (Groups 1 & 2)	50,000.00	50,000.00 (estimate)	
17-790-060-PB	Sod: Pick Up, Deliver & Deliver & Install	PB	1 yr.	County Wide Rodger Williams	Various	Various	Tom's Sod Service, Inc. Sunbelt Sod & Grading Co.	Unknown	150,000.00 (estimate)	Rationale: Piggy-back the City of St. Petersburg, Contract # 7525.
17-968-022-RFP	Request for Proposals: Design/Build Photovoltaic (PV) Systems	RFP	N/A	Tyrone M/S East Lake M/S Academy of Engineering Ed Ural	Funded by Duke Energy		Alternative Energy Services, Inc.	49,349.00	49,349.00	
17-968-059-RN	Synthetic Track Installation & Repairs	RN	1 yr.	County Wide Rodger Williams	03xx/ Various	Various	All American Tracks Corporation	625,000.00 (estimate)	625,000.00 (estimate)	
17-946-051-RN	Temporary Services: Contracted Employees	RN	1 yr.	Human Resources Dept. Paula Texel	Various	Various	DES of Florida, LLC	180,000.00	180,000.00 (estimate)	

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
17-060-063-SC	Motorola Two-Way Radios for Buses	SC	N/A	Transportation Dept. Rick McBride	0377/5590	3299/3299	Motorola Communications	82,098.80	82,098.80	Rationale: Utilizing Florida State Contract #725-500-12-1 Land Mobile FM or PM Communication Equipment.
17-205-062-SS	Sole Source Software License, Maintenance and Support, Student Information System, Learning Management System	SS	1 yr.	T.I.S. Dept. Thomas Lechner	0377/5140	3299/4567	Focus School Software, LLC	439,537.05	439,537.05	Rationale: This vendor is the sole source provider and copyright owner for its Student Information System and learning Management Systems.

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
17-480-064-SS	Sole Source Examination Fees	SS	N/A	Palm Harbor University H/S St. Petersburg H/S Largo H/S Judith Vigue	0100/6030	2644/4801	International Baccalaureate of North America	226,728.00	226,728.00	Rationale: This vendor is the publisher and holds the copyrights for these examination fees.
17-205-077-SS	Sole Source Software & Professional Development	SS	1 yr.	County Wide	0420/5880	E990	Performance Matters LLC	82,400.00	82,400.00	Rationale: This vendor is the developer and holds the copyrights to this software and training 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: **September 27, 2016**

Bid No: 17-200-018

Bid Title: Uniforms: Operational Services

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 09/27/16 thru 09/26/17 N/A - One Time Purchase

Contract Value: \$ 50,000.00

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

Renewal Options:

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

* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 59 Bids Received: 2 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows: (see attached)

Provide and deliver uniforms for approximately 300 employees within the district's Operational Services Division on an as needed basis, at the firm, net unit prices listed below, for the contract period.

PLEXUS MARKETING, INC. (V-21033)

Section A: Maintenance Department: Group (1)

Item #	Description	Manufacturer & Item #	Unit Price
	<u>SHIRTS</u>		
1.	Polo Shirt (Unisex) , with pocket (Blend). (Sizes: S-3XL). Athletic Gray, Four (4) Color Logo, Embroidered.	Harriton M265P	\$14.95
2.	Polo Shirt (Unisex) , without pocket (Cotton). (Sizes: S-3XL). Athletic Gray, Four (4) Color Logo, Embroidered.	Harriton M200	12.95
3.	Men's (Utility) Uniform Shirt , short sleeve (Blend). (Sizes: S-XL). Gray, Four (4) Color Logo, Embroidered.	Red Kap SP24	12.80
4.	Men's (Utility) Uniform Shirt , long sleeve (Blend). (Sizes: S-XL). Gray, Four (4) Color Logo, Embroidered.	Red Kap SP14	13.40
5.	Woman's Work Blouse , short sleeve (Blend). (32-38). Gray, Four (4) Color Logo, Embroidered.	Red Kap SP24	12.80
6.	T-Shirt , with pocket, short sleeve (Cotton). (Sizes: S-2XL). Athletic Gray, Navy Blue Logo, Silk Screen.	Gildan 2300	6.80
7.	T-Shirt , without pocket, long sleeve (Cotton). (Sizes: S-2XL). Athletic Gray, Navy Blue Logo, Silk Screen.	Gildan 2400	7.80
8.	Dress Shirt , short sleeve (Poplin Blend). (Sizes: S-3XL). Light Gray, Four (4) Color Logo, Embroidered.	Edwards 1027	16.67
9.	Dress Shirt , long sleeve (Poplin Blend). (Sizes: S-3XL). Light Gray, Four (4) Color Logo, Embroidered.	Edwards 1077	17.60
	<u>PANTS</u>		
10.	Men's Work Pant , regular cut (Cotton). (Sizes: 28-50). Navy Blue / Beige Khaki.	Dickies WP314	17.76
11.	Men's Work Pant , with pleats (Cotton). (Sizes: 28-50). Navy Blue / Beige Khaki.	Dickies WP114	17.76
12.	Men's Work Pant , with pleats (Blend). (Sizes: 28-50). Navy Blue / Beige Khaki.	Dickies LP710	17.76
13.	Men's Work Pant , loose fit (double knee) (Blend). (Sizes: 28-50). Navy Blue / Beige Khaki.	Dickies LP856	19.91
14.	Woman's Work Pant , with pleats (Blend). (Sizes: 4-24). Navy Blue / Beige Khaki.	Dickies FP220	13.60
15.	Painter's Pant , "Dickies" brand only (Cotton). (Sizes: 28-50). White.	Dickies 1953	18.00
	<u>SHORTS</u>		
16.	Men's Work Shorts , regular cut (Cotton). (Sizes: 28-42). Navy Blue / Beige Khaki.	Dickies WP314S	17.76
17.	Men's Work Shorts , pleated (Blend). (Sizes: 28-42). Navy Blue / Beige Khaki.	Dickies LP710S	17.76
18.	Men's Work Shorts , pleated (Cotton). (Sizes: 28-42). Navy Blue / Beige Khaki.	Dickies WP114S	15.50
19.	Painter's Shorts , "Dickies" brand only (Cotton). (Sizes: 28-42). White.	Dickies DX400	15.50
	<u>BALL CAPS</u>		
20.	Ball Cap , solid top style, (sizes: Fit All). Navy or Gray.	Cobra TBV (Navy) Cobra PBV (Gray)	5.25
21.	Ball Cap , mesh top style, (sizes: Fit All). Navy or Gray.	Cobra TSM	4.95
	<u>JACKET</u>		
22.	Windbreaker, Jacket, Unisex , (Nylon & Cotton). (Sizes: XS-XL). Navy Blue, Silver Logo, Embroidered.	Paradise Point P201	17.50
	<u>SWEATSHIRTS</u>		
23.	Sweatshirt (Blend). (Sizes: S-3XL). Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 180	11.00
24.	Sweatshirt, Jacket , (Blend). (Sizes: M-3XL). Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 186	17.50

Section A: Warehouse Department: Group (2)

Item #	Description	Manufacturer &Item #	Unit Price
	<u>SHIRTS</u>		
1.	Polo Shirt (Unisex) , with pocket (Blend). (Sizes: S-4XL). Royal Blue, Four (4) Color Logo, Embroidered.	Harriton M265P	\$16.90
2.	Men's (Utility) Uniform Shirt , short sleeve (Blend). (Sizes: S-2XL). Light Blue / Assorted Colors, Four (4) Color Logo, Embroidered.	Red Kap SP24	12.85
3.	Men's (Utility) Uniform Shirt , long sleeve (Blend). (Sizes: S-2XL). Light Blue / Assorted Colors, Four (4) Color Logo, Embroidered.	Red Kap SP14	13.40
4.	Woman's Work Blouse , short sleeve (Blend). (32-38). Royal Blue, Four (4) Color Logo, Embroidered.	Red Kap SP23	12.85
5.	Dress Shirt , short sleeve (Poplin Blend). (S-3XL). Light Blue, Four (4) Color Logo, Embroidered.	Edwards 1027	17.85
6.	Dress Shirt , long sleeve (Poplin Blend). (S-3XL). Light Blue, Four (4) Color Logo, Embroidered.	Edwards 1077	18.85
7.	T-Shirt , with pocket, short Sleeve (Cotton). (Sizes: S-3XL). Navy Blue, Silver Logo, Silk Screen.	Gildan 2300	7.50
8.	T-Shirt , without pocket, long sleeve (Cotton). (Sizes: S-3XL). Navy Blue, Silver Logo, Silk Screen.	Gildan 2400	9.50
	<u>PANTS</u>		
9.	Men's Work Pant , without pleats (Cotton). (Sizes: 28-50). Navy Blue / Beige Khaki.	Dickies WP314	17.76
10.	Men's Work Pant , with pleats (Blend). (Sizes: 28-50). Navy Blue / Beige Khaki.	Dickies LP710	17.76
11.	Woman's Work Pant , without pleats (Blend). (Sizes: 4-24). Navy Blue / Beige Khaki.	Dickies FP325	19.00
	<u>SHORTS</u>		
12.	Men's Work Shorts , regular cut (Cotton). (Sizes: 28-42). Navy Blue / Beige Khaki.	Dickies WP314S	17.76
13.	Men's Work Shorts , pleated (Blend). (Sizes: 28-42). Navy Blue / Beige Khaki.	Dickies LP710S	17.76
14.	Men's Work Shorts , pleated (Cotton). (Sizes: 28-42). Navy Blue / Beige Khaki.	Dickies PC46S	22.00
15.	Women's Work Shorts , without pleats (Blend). (Sizes: 4-24). Navy Blue / Beige Khaki.	Dickies FR221	19.00
	<u>BALL CAPS</u>		
16.	Sandwich Bill Cap , solid top style, soft brushed cotton twill (sizes: Fit All). Navy Blue.	Cobra TBV	5.25
17.	Ball Cap , mesh top style, (sizes: Fit All). Navy or Gray.	Cobra TSM	4.95
	<u>JACKET</u>		
18.	Windbreaker, Jacket, Unisex , (Nylon & Cotton). (Sizes: XS-XL). Navy Blue, Silver Logo, Embroidered.	Paradise Point P201	19.00
	<u>SWEATSHIRT</u>		
19.	Sweatshirt (Blend). (Sizes: M-3XL). Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 180	13.00
20.	Sweatshirt, Jacket (Blend). (Sizes: M-3XL). Navy Blue, Silver Logo Embroidered or Athletic Gray, Navy Blue Logo, Embroidered.	Gildan 186	19.00

Note: Available colors for bid item no. 2 & 3: Red, Charcoal, Grey, Spruce Green, Silver, Black, Khaki, Royal, Brown, Burgundy, Tan, Yellow, Light Green & Orange.

**Section B: Percentage Discount From Manufacturer's Retail List Price For Miscellaneous Uniform Items:
Group (3)**

Designlab, Inc. and Plexus Marketing, Inc. both submitted the same percentage discounts from manufacturer's retail list pricing for the manufactures listed resulting in a tie bid; however, it has been determined after review of our current bid, we have not purchased any items under Group - 3 for the past three (3) years. Therefore, quotes will be obtained as needed, for items not already awarded under Group 1 or 2. Group - 3 has been deleted from award.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid No: 17-790-060-PB

Bid Title: Sod: Pick-Up, Deliver & Deliver & Install

Original Bid No: 13-790-101-PB

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

Agenda Item Categories:

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

Contract Period: 09/27/16 thru 09/26/17 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	<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:

Piggy-back the City of St. Petersburg Contract No. 7525.

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 labor and materials to pick-up, deliver and install sod as needed county wide, per specifications.

TOM'S SOD SERVICE, INC

Item No.	Description Delivery, 1-2 days	*EAU	UOM	Total Sq. Ft./Pallet	Price per Sq. Ft.	Price per Pallet
Group 1: Pick-up at Vendor's Location						
1	Argentine Bahia	130,200	Sq. Ft.	400	\$0.16	\$64.00
2	Bermuda 419 Tifway	20,500	Sq. Ft.	500	0.28	140.00
3	Bermuda Tifdwarf	6,000	Sq. Ft.	500	0.78	390.00
4	St. Augustine "Seville"	4,000	Sq. Ft.	500	0.29	145.00
5	St. Augustine, Bitter Blue	4,000	Sq. Ft.	500	0.29	145.00
6	St. Augustine, Floratam, muck grown	16,000	Sq. Ft.	500	0.28	140.00
7	St. Augustine, Floratam, sand grown	47,380	Sq. Ft.	400	0.28	112.00
8	Zoysa	3,000	Sq. Ft.	500	0.38	190.00

SUNBELT SOD & GRADING CO.

	Delivery 2 Days	*EAU	UOM	Total Sq. Ft./Pallet	Price per Sq. Ft.	Price per Pallet
Group 2: Delivery Only						
9	Argentine Bahia	22,000	Sq. Ft.	400	0.14	56.00
10	Bermuda 419 Tifway	8,500	Sq. Ft.	400	0.25	100.00
11	Bermuda Tifdwarf	1,000	Sq. Ft.	400	0.65	260.00
12	St. Augustine, Floratam, muck grown	6,000	Sq. Ft.	400	0.25	100.00
13	St. Augustine, Floratam, sand grown	11,000	Sq. Ft.	400	0.25	100.00
14	Zoysa	3,000	Sq. Ft.	400	0.40	160.00
Group 3: Delivered, Installed and Rolled						
15	Argentine Bahia	300,000	Sq. Ft.	400	0.19	78.00
16	Bermuda 419 Tifway Big Roll	180,500	Sq. Ft.	300	0.33	99.00
17	Bermuda Celebration Big Roll	60,500	Sq. Ft.	300	0.33	99.00
18	St. Augustine "Seville"	11,000	Sq. Ft.	400	0.25	100.00
19	St. Augustine, Bitter Blue	11,000	Sq. Ft.	400	0.25	100.00
20	St. Augustine, Floratam, muck grown	58,000	Sq. Ft.	500	0.25	125.00
21	St. Augustine, Floratam, sand grown	33,000	Sq. Ft.	400	0.32	128.00
22	Zoysa	10,000	Sq. Ft.	400	0.43	172.00

		TOM'S SOD SERVICE, INC.		SUNBELT SOD & GRADING, CO.	
Additional Pricing:					
23	Price per Unreturned Pallet:	6.00		5.00	
24	Price per Drop Location, not delivery:	0.00		25.00	
25	Price/sq. ft. for staking of sod, inclusive:	0.15		0.02	
26	Minimum # of Pallets/Delivery (if any):	3	Pallets	4	Pallets

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid No: 17-968-022-RFP

Bid Title: Request for Proposals: Design/Build Photovoltaic (PV) Systems

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: \$ 49,349.00

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

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Tyrone Middle School
East Lake Middle School
Academy of Engineering

Title: Director, Purchasing Department

Requested By: Ed Ural
Title: Administrator on Special Assignment,
Facilities Design and Construction

Buyer: Linda Balcombe

Recommended award by vendor as follows: (see attached)

A Request for Proposal was issued for experienced and qualified contractors for the design and installation (design/build) of complete, operational, certified and utility interconnected ground mounted Solar Photovoltaic (PV) systems without battery backup at Tyrone Middle School and East Lake Middle School Academy of Engineering.

These projects are a continuation of the SunSense Solar PV program with Duke Energy. Duke Energy will be funding the cost of these projects.

ALTERNATIVE ENERGY SERVICES, INC.

<u>DESCRIPTION</u>	<u>TOTAL COST</u>
• Tyrone Middle School	\$ 24,397.00
• East Lake Middle School Academy of Engineering	<u>23,123.00</u>
TOTAL BASE BID	\$ 47,520.00
ANNUAL SERVICE CONTRACT BOTH SITES	<u>1,874.00</u>
GRAND TOTAL	\$ 49,394.00

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid No: 17-968-059-RN

Bid Title: Synthetic Track Installation & Repairs

Original Bid No: 15-968-254

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

Agenda Item Categories:

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

Contract Period: 09/27/16 thru 09/26/17 N/A - One Time Purchase

Contract Value: \$ 625,000.00

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

Recommended award by vendor as follows: (see attached)

ALL AMERICAN TRACKS CORPORATION

Provide labor and materials to install, repair and resurface running tracks as per specifications.

	Est. Qty. Units	Description	Unit Price
1.	4200 Sq. Yds.	Apply a coat of highly pigmented binder coating on existing track surfaces and all field event surfaces. (ref. sec. S.P. 2.2.4)	\$4.00 sq. yd.
2.	4200 Sq. Yds.	Apply two layers of black SBR rubber to existing track surface. Each coat of rubber to be coated with latex binder. The final layer and final sheen coat the binder to black and highly pigmented. (ref. sec. S.P. 2.2.5)	\$8.50 sq. yd.
3..	4200 Sq. Yds.	Install a new black 1/2" latex rubberized surface to the track and all field event areas.(ref. sec. S.P.2.2.5)	\$16.50 sq. yds.
4.	4200 Sq. Yds.	Remove and dispose of existing synthetic surface on all field areas. (ref. sec. S. P. 2.2.1.1)	\$2.50 sq. yds.
5.	4200 Sq. Yds.	Install a new black 1/2" polyurethane base mat rubberized surface to the track and all field event areas. (ref. sec. S. P. 3.1.)	\$ 19.50 sq. yd.
6.	4200 Sq. Yds.	Apply two coats of red or black polyurethane structural spray to the existing base mat. (ref. sec. S. P. 3.8)	\$ 12.75 sq. yd.
7.	1 each	Restripe all lines and event markings for a 6 lane track. (ref. sec. S. P. 2.2.6)	\$ 4,000.00 each
8.	1 each	Restripe of all lines and event markings for an 8 lane track. (ref. sec. S. P. 2.2.6)	\$ 4,500.00 each
9.	1 each	Restripe of all lines and event markings for a 9 lane track. (ref. sec. S. P. 2.2.6)	\$ 25.00 each
10	1 each	Survey and stripe all lane lines and event markings on a new 6 lane track surface. (ref. Sec. S. P.2.2.15.2)	\$5,000.00 each
11	1 each	Survey and stripe all lane lines and event markings on a new 8 lane track surface. (ref. sec. S.P. 2.2.15.2)	\$5,500.00 each
12	1 each	Survey and stripe all lane lines and event markings on a new 9 lane track surface. (ref. sec. S. P. 2.2.15.2)	\$ 25.00 each
13	1 each	Replace take off boards. (ref. sec. S. P. 3.15.)	\$ 650.00 each

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid No: 17-946-051-RN

Bid Title: Temporary Services: Contracted Employees

Original Bid No: 16-946-009

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

Agenda Item Categories:

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

Contract Period: 09/22/16 thru 09/21/17 N/A - One Time Purchase

Contract Value: \$ 180,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

Requested By: Paula Texel **Buyer:** Linda Balcombe
Title: Asst. Supt. Human Resources Services

Recommended award by vendor as follows: (see attached)

DES OF FLORIDA, LLC

Provide temporary employment service for retired contracted employees, specifically those who have entered the Deferred Retirement Option Plan (DROP) within the last 12 months, for the state of Florida, and to secure firm, net pricing for the contract period as specified herein.

It is the desire of the District to employ Florida Retirement System (FRS) retirees in advisory or consulting capacities, or for specific projects as identified. Typical scenarios would be to assist Professional Development in implementation of a new training program; mentoring new administrators or principals; mentoring new teachers; consulting services for specialized billing or auditing services. Specific job descriptions or duties will be communicated to the awarded vendor upon commencement of an individual contract.

FRS retirees must become employees of the awarded vendor in order for said retirees to retain their full retirement benefits. Awarded vendor must be able to provide documentation that they can comply with all FRS regulations as determined by the Department of Management Services. Awarded vendor will be responsible for all applicable FICA and Federal Payroll taxes.

HOURLY PAY RANGES	PERCENTAGE MARK-UP
\$15.00 to \$20.00	29.5%
\$20.01 to \$25.00	28.5 %
\$25.01 to \$30.00	26.5 %
\$30.01 to \$35.00	25.75 %
\$35.01 to \$40.00	24.75 %
\$40.01 to \$ 45.00	23.75 %
\$45.01 to \$50.00	22.75 %
\$50.01 to \$55.00	21.50 %
\$55.01 to \$60.00	19.75 %
\$60.01 and over	19.0 %
Average discount % (divide by 10)	24.175 %

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid No: 17-060-063-SC

Bid Title: Motorola Two-Way Radios for Buses

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 82,098.80

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**

Utilizing State of Florida Contract #725-500-12-1 Land Mobile FM or PM Communications Equipment.

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

MOTOROLA COMMUNICATIONS (V-1532)

Item	Quantity	Nomenclature	Description	Price Each	Total Price
1	35	M36URS9PW1AN	APX1500 7/800	\$2,136.28	\$74,769.80
1a	35	G90AC	ADD:NO MICROPHONE NEEDED	Included	
1b	35	G24AX	ADD: 3 YEAR SERVICE FROM THE START LITE	Included	
1c	35	GA01339AA	ENH: SW P25 TRUNKING	Included	
1d	35	G66AW	ADD: DASH MOUNT O2 WWM	Included	
1e	35	GA00804AA	ADD: APX O2 CONTROL HEAD (Grey)	Included	
1f	35	G444AH	ADD: APX CONTROL HEAD SOFTWARE	Included	
1g	35	G335AY	ADD: ANT 1/4 WAVE 762-870 MHZ	Included	
1h	35	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	Included	
2	35	HSN4032B	SPEAKER MODULE ASSEMBLY,MCS EXT SPKR 13W	\$57.20	\$2,002.00
3	35	HMN4089A	VISOR MIC REMOTE MOUNT	\$17.80	\$623.00
4	35	HLN5113B	EMERGENCY FOOTSWITCH	\$49.40	\$1,729.00
5	2975	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$2,975.00
				GRAND TOTAL	\$82,098.80

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid File No: 17-205-062-SS

Bid File Title: Sole Source Software License, Maintenance and Support, Student Information System, Learning Management System

Contract Period: 06/01/16 thru 05/31/17

N/A - One Time Purchase

Contract Value: \$ 439,537.05

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

*** Rationale/Reason**

This vendor is the sole source provider and copyright owner for its Student Information Systems and Learning Management Systems.

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

Requested By: Thomas Lechner **Buyer:** Mark Shuman, CPPO
Title: Assistant Supt. Technology and Information Systems

Recommended award by vendor as follows:

FOCUS SCHOOL SOFTWARE LLC V-26900

Year 2 of 5 year contract

ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	SIS Annual Maintenance & Support PK-12 10 Day count (estimated)	101,043	2.85	287,972.55
2	Focus LMS	101,043	1.50	151,564.50
TOTAL				439,537.05

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid File No: 17-480-064-SS

Bid File Title: Sole Source Examination Fees

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 226,728.00

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

*** Rationale/Reason**

This vendor is the publisher and holds the copyrights for these examination materials.

Submitted By: Linda M. Balcombe, CPPPO, CPPB **For:** Three (3) High Schools
Title: Director, Purchasing Department

Requested By: Judith Vigue **Buyer:** Clair Stapleton
Title: Director, Advanced Studies and Academic Excellence Department

Recommended award by vendor as follows: (see attached)

INTERNATIONAL BACCALAUREATE OF NORTH AMERICA

LARGO HIGH SCHOOL

<u>Item</u>	<u>Unit Cost</u>	<u>#of Diploma Candidates</u>	<u># of Subjects</u>	<u>Total</u>
Registration Fees	168.00	42		7,056.00
Subject Fees	116.00	42	6	29,232.00
Enquiries Upon Results/Overage				3,000.00
TOTAL				39,288.00

PALM HARBOR UNIVERSITY HIGH SCHOOL

<u>Item</u>	<u>Unit Cost</u>	<u>#of Diploma Candidates</u>	<u># of Subjects</u>	<u>Total</u>
Registration Fees	168.00	97		16,296.00
Subject Fees	116.00	97	6	67,512.00
Enquiries Upon Results/Overage				3,000.00
TOTAL				\$86,808.00

ST. PETERSBURG HIGH SCHOOL

<u>Item</u>	<u>Unit Cost</u>	<u>#of Diploma Candidates</u>	<u># of Subjects</u>	<u>Total</u>
Registration Fees	168.00	113		18,984.00
Subject Fees	116.00	113	6	78,648.00
Enquiries Upon Results/Overage				3,000.00
TOTAL				\$100,632.00
GRAND TOTAL				\$226,728.00

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **September 27, 2016**

Bid File No: 17-205-077-SS

Bid File Title: Sole Source Software and Professional Development

Contract Period: 10/01/16 thru 09/

N/A - One Time Purchase

Contract Value: \$ 82,400.00

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 for this software and training materials.

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

Requested By: Louis Cerreta **Buyer:** Linda Balcombe
Title: Director, Professional Development

Recommended award by vendor as follows:

PERFORMANCE MATTERS LLC

Solution	Description	Pricing
Software Licensing: Observer Calibration Tools	Up to 500 users (\$105/per user) Annual Software Fee	\$52,400.00
Service Fees: System Set-up/Configuration	<ul style="list-style-type: none">• Configuration of user accounts• Set up rubrics, evaluation forms, observers• 4 videos aligned observation rubric and master scored against the Pinellas County Marzano adopted rubric	\$26,400.00
System Administrator/End User Training	<ul style="list-style-type: none">• 1 day on-site or remote Train-the-Trainer model with an End User Training Video with supporting materials	\$3,500.00
TOTAL OF SOFTWARE LICENSING AND SERVICES FOR YEAR 1:		\$82,400.00