

# PURCHASING AGENDA SUMMARY

**October 11, 2016**

(School Board Meeting Date)

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

| <b>BID NUMBER</b> | <b>BID TITLE</b>                 | <b>BID CAT.</b> | <b>BID TERM</b> | <b>DESTINATION / REQUESTER</b>          | <b>*FUND/ CC</b> | <b>**PROJECT /SUBPROJ</b> | <b>RECOMMENDED VENDOR</b>  | <b>TOTAL \$ by VENDOR</b> | <b>TOTAL \$ of BID</b>     | <b>COMMENTS</b>  |
|-------------------|----------------------------------|-----------------|-----------------|---|------------------|---------------------------|--|---------------------------|----------------------------|--|
| 17-968-073-ER     | HVAC Controls Replacement        | ER              | N/A             | Dixie Hollins<br>H/S<br>Dough Schoel    | 0375/1031        | 3500/3038                 | Automated Building Control Systems, Inc.   | 867,750.00                | 867,750.00                 | <b>Rationale:</b><br>HVAC controls have failed campus wide. The purchase order was issued prior to board approval per School Board Policy 6320 in order to expedite replacement. |
| 17-060-026        | Motor Vehicle Parts: Truck & Bus | LRB             | 1 yr.           | Vehicle Maintenance Dept.<br>Brian Lowe | 0100/5900        |                           | Florida Transportation Systems, Inc.<br>Sun State International Trucks LLC<br>Mathews Buses, Inc.<br>Tampa Truck Center, LLC | Unknown                   | 1,750,000.00<br>(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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|-------------------|---------------------------------------|-----------------|-----------------|--|---|---|--|---------------------------|--------------------------|-----------------|
| 17-428-016        | Kindergarten Equipment                | LRB             | 1 yr.           | County Wide<br>Gail Ramsdell   | Various   | Various   | Community Playthings (3, 4, 5)<br>Discount School Supply (8, 15, 23, 25)<br>Harrison and Company (14, 20)<br>Lakeshore Learning (1, 11)<br>School Outfitters (27, 28, 29)<br>School Specialty, Inc. (2, 6, 7, 9, 10, 12, 13, 16, 17, 18, 18, 21, 22, 24, 26) | Unknown                   | 150,000.00<br>(estimate) |                 |
| 17-968-044        | Roof Gutters & Downspouts Replacement | LRB             | N/A             | Forest Lakes E/S<br>Frontier E/S<br>McMullen Booth<br>E/S<br>John Borycens | 0372/1331<br>0373/1331<br>0375/1341<br>0378/1341<br>0370/2301<br>0372/2301<br>0373/2301 | 3000/3002<br>3000/3002<br>3000/3002<br>3000/3038<br>3000/3038<br>3000/3002<br>3000/3002 | Ryman Construction of Florida, Inc.  | 134,850.00                | 134,850.00               |                 |

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|-------------------|---|-----------------|-----------------|----------------------------------|------------------|---------------------------|--|---------------------------|--------------------------|---|
| 17-968-061-PB     | Asbestos Abatement and Related Services                 | PB              | 1 yr.           | County Wide<br>Bill Robinson     | Various          | Various                   | Lang Environmental, Inc.<br>Simpson Environmental Services, Inc.<br>Cross Environmental Services, Inc. | Unknown                   | 300,000.00<br>(estimate) | <b>Rationale:</b><br>Piggy-back USF bid #12-007-PPB.  |
| 17-968-078-PB     | Various Equipment & Amenities for Parks and Playgrounds | PB              | N/A             | Countryside H/S<br>Bruce Stott   | 0377/0751        | 3500/3006                 | Musco Sports Lighting, LLC   | 97,950.00                 | 97,950.00                | <b>Rationale:</b><br>Piggy-back Clay County BOCC RFP# 13/14-8.  |
| 17-947-041        | Grease Trap Cleaning                                    | REJ             | N/A             | Food Service Dept.<br>Lynn Geist |                  |                           |  |                           |                          | <b>Rationale:</b><br>Only one bid was received and it was over the budgeted amount.<br>Contract will be Re-bid at a later 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  |
|---------------|---|----------|----------|---|-----------|--------------------|---|--------------------|--------------------------|---|
| 17-060-039-RN | Motor Vehicle Brake Parts                           | RN       | 1 yr.    | Vehicle Maintenance Dept.<br>Brian Lowe | 0100/5900 |                    | Fleet Products, Inc.<br>Fleet Pride, Inc. | Unknown            | 225,000.00<br>(estimate) |   |
| 17-615-029-SC | Office & Classroom Supplies                         | SC       | 6 mos.   | County Wide<br>Linda Balcombe           | Various   | Various            | Office Depot, Inc.                        | 450,000.00         | 450,000.00<br>(estimate) | <b>Rationale:</b><br>Utilizing State of Florida Contract #618-000-11-1.     |
| 17-515-071-SC | Agriculture and Lawn Equipment                      | SC       | N/A      | Multiple Facilities<br>Doug Abbott      | 0377/6080 | 3299/3299          | Wesco Turf, Inc.                          | 119,638.85         | 119,638.85               | <b>Rationale:</b><br>Piggybacking State of Florida Contract # 21100000-15-1 |
| 17-060-070-SC | Motor Vehicles: Ford Fusion, Trans Connect & Escape | SC       | N/A      | Transportation Dept.<br>Rick McBride    | 0377/5590 | 9615/3378          | Don Reid Ford, Inc.                       | 99,242.00          | 99,242.00                | <b>Rationale:</b><br>Piggybacking State of Florida Contract #25100000-16-1  |

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|-------------------|------------------------------------|-----------------|-----------------|---|------------------|---------------------------|---------------------------|---------------------------|------------------------|---|
| 17-205-076-SS     | Sole Source Software               | SS              | 1 yr.           | Career Technical and Adult Education Dept.<br>Mark Hunt | 0100/5700        | 9903/5058                 | Certiport Inc.            | 320,000.00                | 320,000.00             | <b><i>Rationale:</i></b><br>This vendor holds the copyrights and distribution rights for these software vouchers.   |
| 17-961-079-SS     | Sole Source District Accreditation | SS              | 1 yr.           | County Wide<br>Judy Vigue                               | 0100/6030        | 2632/4089                 | AdvancEd™                 | 108,075.00                | 108,075.00             | <b><i>Rationale:</i></b><br>This vendor is the parent organization to the Southern Association of Colleges and Schools Council on Accreditation and School Improvement (SACS CASI). |

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**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-968-073-ER

**Bid Title:** HVAC Controls Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 867,750.00

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

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

**\* Rationale/Reason**

HVAC controls have failed campus wide. The purchase order was issued prior to board approval per School Board Policy 6320 in order to expedite replacement.

Reason for Submittal to Board Under Separate Cover:

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

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

**Requested By:** Michael Hewett **Buyer:** Linda Balcombe  
**Title:** Director, Maintenance Department

**Recommended award by vendor as follows:**

**AUTOMATED BUILDING CONTROL SYSTEMS, INC.**

Provide labor and materials to replace HVAC controls campus wide, per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-060-026

**Bid Title:** Motor Vehicle Parts: Truck & Bus  
OEM

**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:** 10/23/16 thru 10/22/17     N/A - One Time Purchase

**Contract Value:** \$ 1,750,000.00

**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: 246    Bids Received: 5    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

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

**Requested By:** Brian Lowe    **Buyer:** Jason O'Toole  
**Title:** Supervisor, Vehicle Maintenance Department

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

**FLORIDA TRANSPORTATION SYSTEMS, INC. (V-875)**

**Category I – Blue Bird**

Bid Pricing: Deduct 0.00% from the Net Price List for Florida School Districts.  
Add 0.00% to dealer net.

**SUN STATE INTERNATIONAL TRUCKS, INC. (V-2162)**

Sun State is the sole authorized vendor in Pinellas County for Category IV of this contract.

**Category II – Caterpillar**

Bid Pricing: Add 10.00% to the Dealer Net Price

**Category III – Cummins**

Bid Pricing: Add 10.00% to the Dealer Net Price

**Category IV – Navistar/International**

Bid Pricing: National Fleet.

**MATTHEWS BUSES, INC. (V-26829) -THOMAS PARTS**

**TAMPA TRUCK CENTER LLC (V-26529) – FREIGHTLINER PARTS**

**Category V – Thomas/Freightliner**

Bid Pricing: Deduct 0% from the Fleet Net Price.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-428-016

**Bid Title:** Kindergarten Equipment

**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:** 10/11/16 thru 10/10/17  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

|                         |                        |  |   |                               |
|-------------------------|------------------------|--|---|-------------------------------|
| <b>Renewal Options:</b> | 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: 58 Bids Received: 8 Late Bids: 0 Rejected Bids: 0  N/A - Bids Not Required

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

**Requested By:** Gail Ramsdell **Buyer:** Nancy Gaesser  
**Title:** Specialist, Early Childhood Education

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

| <b>ITEM DESCRIPTION</b>  | <b>TERMS<br/>ITEM #</b> | <b>BRAND &amp;<br/>MODEL BID</b> | <b>UNIT<br/>PRICE</b> | <b>T/C<br/>CODES</b> | <b>RECOMMENDED<br/>VENDOR</b>                      | <b>BUYER<br/>CODE</b> |
|--|-------------------------|----------------------------------|-----------------------|----------------------|--|-----------------------|
| <b><u>1. ART CENTER, SPACE<br/>SAVER, MOBILE</u></b><br>Double sided easel, write & wipe surface, built-in drying rack with 6 shelves below, includes 4 easel clips, 2 plastic trays, 4 locking casters.                   | 42830083                | Lakeshore #EE365                 | \$255.55              | KIN,<br>CONT         | <b>Lakeshore<br/>Learning Materials<br/>V#1296</b> | 048                   |
| <b><u>2. BIG BOOK HOLDER</u></b><br>21"Hx30"Wx13"D, wood veneer with clear finish, casters, removable compartment dividers.  | 42830084                | Childcraft<br>#249519            | \$114.92              | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b>           | 048                   |
| <b><u>3. BLOCKS, HOLLOW</u></b><br>8 pieces in 3 shapes (2 squares, 2 ramps, 4 short boards), all joints fastened with screws, edges rounded, solid maple, protected by tough, clear finish.                               | 42830085                | Community<br>Playthings #B060    | \$225.00              | KIN,<br>CONT         | <b>Community<br/>Playthings V#2645</b>             | 048                   |
| <b><u>4. BLOCKS, HOLLOW</u></b><br>26 blocks in 6 shapes   | 42830091                | Community<br>Playthings B551     | \$735.00              | KIN,<br>CONT         | <b>Community<br/>Playthings V#2645</b>             | 048                   |
| <b><u>5. BLOCKS, HOLLOW, MINI</u></b><br>Nursery set, 38 pieces in 4 shapes (20 squares, 8 doubles, 6 quads, 4 ramps), made of solid maple & protected by non-toxic wood preservative, all joining's fastened with screws. | 42830034                | Community<br>Playthings #B410    | \$730.00              | KIN,<br>CONT         | <b>Community<br/>Playthings V#2645</b>             | 048                   |
| <b><u>6. BLOCKS, UNIT</u></b><br>108 pieces, 22 shapes, made of hardwood, rounded edges, sanded.   | 42830013                | Childcraft<br>#1401498           | \$142.78              | KIN,<br>CONT         | <b>School Specialty<br/>Inc. V#1987</b>            | 048                   |
| <b><u>7. CHEST OF DRAWERS</u></b><br>24"H X 18" W X 12"D, hardwood plywood with non-removable drawers, clear non-toxic gloss finish.   | 42830061                | Jonti Craft<br>0213JC            | \$178.72              | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b>           | 048                   |
| <b><u>8. COTS, SET OF 4</u></b><br>54.5" L x 22" x 4.5"  | 42830092                | Angeles<br>AFB5735A              | \$138.99              | KIN,<br>CONT         | <b>Discount School<br/>Supply V#646</b>            | 048                   |
| <b><u>9. CRIB, DOLL</u></b><br>12-1/2"W X 20-1/2"L X 8-1/2"H, fits dolls up to 18" long, hardwood with smooth, rounded edges, clear finish.  | 42830086                | Childcraft 1528601               | \$44.29               | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b>           | 048                   |
| <b><u>10. CUBBIE, PAPER, 12-TRAY</u></b><br>24"W X 15"D X 36"H, with 12 clear trays, caster mounted, constructed of 5/8" birch plywood, rounded edges, clear finish, kick plate.   | 42830045                | Jonti-Craft<br>#06130JC          | \$336.44              | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b>           | 048                   |

| ITEM DESCRIPTION   | TERMS<br>ITEM # | BRAND &<br>MODEL BID      | UNIT<br>PRICE | T/C<br>CODES | RECOMMENDED<br>VENDOR               | BUYER<br>CODE |
|--|-----------------|---------------------------|---------------|--------------|-------------------------------------|---------------|
| <b><u>11. DISPLAY &amp; STORAGE UNIT, BIG BOOK, W/ MAGNETIC DRY ERASE FRONT</u></b><br>23-5/8"W X 16-1/4"D X 24"H, birch construction, six horizontal storage shelves with book display that raises and locks into position, integrated ball bearing casters, two storage tubs, fully assembled, non-toxic lacquer finish. | 42830031        | Lakeshore #JJ987          | \$265.05      | KIN,<br>CONT | Lakeshore Learning Materials V#1296 | 048           |
| <b><u>12. HIGH CHAIR, DOLL</u></b><br>24"H with 20" height tray, side handholds, hardwood with protective finish.  | 42830064        | Childcraft 1528608        | \$42.60       | KIN,<br>CONT | School Specialty Inc. V#1987        | 048           |
| <b><u>13. LIBRARY DISPLAY</u></b><br>34" w X 10 D x 28" H, birch veneer, clear finish, 5 sloping shelves, 4 storage shelves on back  | 42830093        | Wood Design WD34300       | \$139.77      | KIN,<br>CONT | School Specialty Inc. V#1987        | 048           |
| <b><u>14. ORGANIZER, CLASSROOM</u></b><br>20 removable folder partitions and cubby trays for 20 students, caster mounted with brackets, 48"W X 15"D X 42"H with 20 clear trays, 5/8" birch plywood, kick plates & rounded corners, clear finish.   | 42830066        | 160496                    | \$594.49      | KIN,<br>CONT | Harrison and Company                | 048           |
| <b><u>15. PUZZLE RACK</u></b><br>16"H x 14"W x 13"D, birch plywood, removable shelves, holds 10 puzzles, clear finish.   | 42830087        | #NATRACK                  | \$23.39       | KIN,<br>CONT | Discount School Supply V#646        | 048           |
| <b><u>16. REFRIGERATOR</u></b><br>36"H X 18"W X 14"D, full length piano hinges, hardwood plywood for casings, melamine doors, clear finish, fully assembled, rounded edges, full length divider separates refrigerator and freezer sections, graphics on door simulate ice and water dispenser..                           | 42830047        | Childcraft 386499         | \$117.83      | KIN,<br>CONT | School Specialty, Inc. V#1987       | 048           |
| <b><u>17. ROCKER, ADULT</u></b><br>Hardwood, 24"W x 34"Dx 48"H, deep contour-shaped slat seat with beveled edges, seat height 19", fully assembled except for runners  | 42830088        | Dixie Seating item #410RM | \$136.65      | KIN,<br>CONT | School Specialty, Inc. V#1987       | 048           |
| <b><u>18. ROCKER, CHILD'S SCHOOL</u></b><br>Hardwood, 19-1/2"W x 23"D x 30"H, seat height 12", slat seat with beveled edges, non-toxic lacquer finish.   | 42830014        | Dixie Seating item #45    | \$78.47       | KIN,<br>CONT | School Specialty Inc. V#1987        | 048           |
|  |                 |                           |               |              |                                     |               |
|  |                 |                           |               |              |                                     |               |

| <b>ITEM DESCRIPTION</b>   | <b>TERMS<br/>ITEM #</b> | <b>BRAND &amp;<br/>MODEL BID</b> | <b>UNIT<br/>PRICE</b> | <b>T/C<br/>CODES</b> | <b>RECOMMENDED<br/>VENDOR</b>            | <b>BUYER<br/>CODE</b> |
|---|-------------------------|----------------------------------|-----------------------|----------------------|--|-----------------------|
| <b>19. ROLLER RACER</b><br>18-3/4"W X 25-1/2"L X 7-1/2"H,<br>propels by moving handlebars<br>side to side, polyurethane non-<br>marring wheels, sealed bearings.  | 42830015                | School Specialty<br>item #008714 | \$84.09               | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b> | 048                   |
| <b>20. SEAT SACKS FOR<br/>CHAIRS</b><br>Fit 14" plastic chairs, made of<br>heavy duty canvas, has pockets on<br>back for books and materials.   | 42830073                | 160557                           | \$7.08                | KIN,<br>CONT         | <b>Harrison and<br/>Company</b>          | 048                   |
| <b>21. SINK</b><br>21"W x 14"D x 27"H, full length<br>piano hinges, hardwood plywood<br>for casings, melamine doors, clear<br>finish, rounded edges, tap and<br>faucet mounted on backsplash,<br>sink pan removable, fully<br>assembled.  | 42830048                | Childcraft<br>074514             | \$115.48              | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b> | 048                   |
| <b>22. STORAGE UNIT, 10-TUB</b><br>28" W x 15" D x 35 1/2" H, with<br>10 storage tubs, birch plywood,<br>clear finish, casters, pegboard<br>back, kick plate  | 42830040                | Jonti Craft<br>29150JC           | \$328.02              | KIN,<br>CONT         | <b>School Specialty<br/>Inc. V#1987</b>  | 048                   |
| <b>23. STORAGE UNIT, BLOCK</b><br>35" h X 24"w X 15"D, birch<br>plywood, heavy duty casters, 10<br>compartments, pegboard back,<br>clear finish   | 42830094                | Jonti Craft<br>#358              | \$243.04              | KIN,<br>CONT         | <b>Discount School<br/>Supply V#646</b>  | 048                   |
| <b>24. STORAGE UNIT,<br/>CUBICLE, 10-<br/>COMPARTMENT</b><br>48"L X 15"D X 30"H overall, 2<br>cabinets, each with 2 shelves<br>containing a total of 5 compart-<br>ments for each cabinet, connected<br>together with a piano hinge so<br>they can close to provide hide-<br>away storage or open to 96" long.<br>Cabinets to be made of birch<br>panels, rounded corners, with<br>locking casters. | 42830075                | Childcraft<br>#204426            | \$285.79              | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b> | 048                   |
| <b>25. STORAGE UNIT, TOY, 3-<br/>TIER</b><br>48"W X 42"H X 15"D, 5/8" birch<br>plywood, rounded edges,<br>3 shelves, 7 compartments,<br>durable finish, casters.  | 42830043                | Steffywood<br>#XSWP1104          | \$306.23              | KIN,<br>CONT         | <b>Discount School<br/>Supply V#646</b>  | 048                   |
|   |                         |                                  |                       |                      |  |                       |
|   |                         |                                  |                       |                      |  |                       |
|   |                         |                                  |                       |                      |  |                       |
|   |                         |                                  |                       |                      |  |                       |
|   |                         |                                  |                       |                      |  |                       |

| <b>ITEM DESCRIPTION</b>  | <b>TERMS<br/>ITEM #</b> | <b>BRAND &amp;<br/>MODEL BID</b> | <b>UNIT<br/>PRICE</b> | <b>T/C<br/>CODES</b> | <b>RECOMMENDED<br/>VENDOR</b>            | <b>BUYER<br/>CODE</b> |
|--|-------------------------|----------------------------------|-----------------------|----------------------|--|-----------------------|
| <b><u>26. STOVE</u></b><br>21"W x 14"D x 27"H, full length piano hinges, hardwood plywood for casings, melamine doors, clear finish, 4 simulated burners, oven with window, interior shelf, 5 on/off plastic knobs.    | 42830049                | Childcraft<br>074511             | \$109.90              | KIN,<br>CONT         | <b>School Specialty,<br/>Inc. V#1987</b> | 048                   |
| <b><u>27. TABLE AND CHAIRS SET</u></b><br>Solid wood circular table with butcher block top, table is 28" diameter X 21"H, two natural hardwood "captain" chairs with 12" seat height.                                  | 42830082                | ECR4Kids: ELR-<br>22101          | \$183.00              | KIN,<br>CONT         | <b>School Outfitters<br/>V#25694</b>     | 048                   |
| <b><u>28. TABLE, SAND AND WATER, WITH LID</u></b><br>46"W x 20"D x 24"H, birch construction with clear, non-toxic finish, 6" deep plastic liner tray, drain plug, lid, casters on two legs for easy drainage.          | 42830089                | Wood Design<br>WD11810           | \$258.00              | KIN,<br>CONT         | <b>School Outfitters<br/>V#25694</b>     | 048                   |
| <b><u>29. TRICYCLE</u></b><br>14" to seat, 26" handlebar, front wheel diameter 13", 10-year parts replacement, 1" steel tubing frame, sealed ball bearings and over-steer protection contained within steering column. | 42830022                | Angeles<br>AFB0100PR             | \$115.00              | KIN,<br>CONT         | <b>School Outfitters<br/>V#25694</b>     | 048                   |

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-968-044

**Bid Title:** Roof Gutters & Downspouts Replacement

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

**Contract Value:** \$ 134,850.00

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

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

\* **Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 120    Bids Received: 2    Late Bids: 0    Rejected Bids: 0     N/A - Bids Not Required

**Submitted By:** Linda M. Balcombe, CPPO, CPPB    **For:** Forest Lakes Elementary School  
Frontier Elementary School  
McMullen Booth 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)**

**RYMAN CONSTRUCTION OF FLORIDA, INC.**

Provide labor and materials to replace the downspouts and roof gutters as per plans and specifications.

| <b>Schools</b>            | <b>Base Bid</b>     |
|---------------------------|---------------------|
| Forest Lakes Elementary   | \$ 44,950.00        |
| Frontier Elementary       | 44,950.00           |
| McMullen Booth Elementary | 44,950.00           |
| <b>Total</b>              | <b>\$134,850.00</b> |

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: October 11, 2016**

**Bid No:** 17-968-061-PB

**Bid Title:** Asbestos Abatement and Related Services

**Original Bid No:** 13-968-102-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:** 10/11/16 thru 09/30/17     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

**Renewal Options:**

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

**\* Rationale/Reason**

Piggy-back USF bid # 12-007-PPB.

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, Facilities, Planning, Design and Construction Department

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

**LANG ENVIRONMENTAL, INC.,**

**SIMPSON ENVIRONMENTAL SERVICES, INC.,**

**CROSS ENVIRONMENTAL SERVICES, INC.**

Furnish all labor, materials and equipment to perform asbestos abatement and related services in accordance with specifications included in USF Bid #12-007-PPB. Contracts up to \$50,000.00 or less may either be rotated or competitively bid among the three (3) awarded contractors. Projects over \$50,000.00 will be competitively bid among the three (3) awarded contractors.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-968-078-PB

**Bid Title:** Various Equipment & Amenities for Parks and Playgrounds

**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:** \$ 97,950.00

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

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

**\* Rationale/Reason**

Piggy-back Clay County BOCC RFP# 13/14-8.

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:** Countryside High School  
**Title:** Director, Purchasing Department

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

**Recommended award by vendor as follows:**

**MUSCO SPORTS LIGHTING, LLC**

Provide softball field sports lighting fixtures as per plans and specifications.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: October 11, 2016**

**Bid No:** 17-947-041

**Bid Title:** Grease Trap Cleaning

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

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

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

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

**Renewal Options:**

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

**\* Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Only one bid was received and it was over the budgeted amount. Contract will be re-bid at a later date.

Bidders Solicited: 16 Bids Received: 1 Late Bids: 0 Rejected Bids: 1  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)**

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

**School Board Meeting of: October 11, 2016**

**Bid No:** 17-060-039-RN

**Bid Title:** Motor Vehicle Brake Parts

**Original Bid No:** 15-060-003

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:** 10/12/16 thru 10/11/17  N/A - One Time Purchase

**Contract Value:** \$ 225,000.00

**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<br>6-months | <input type="checkbox"/> Length of Each Term<br>- 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:** Vehicle Maintenance Department  
**Title:** Director, Purchasing Department

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

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

Provide and deliver Motor Vehicle Brake Parts county-wide at firm net discounts. The discounts as awarded are to be deducted from the manufacturer's pricelists, and shall apply to other like items supplied by such manufacturer, that are not specifically listed here, which may also be purchased during the contract period.

**Section I – Passenger Car & Light Truck Brake Parts**

**FLEET PRODUCTS, INC. (V-7051)**

Brake Pads, Brake Shoes, Rotors, Drums, Master Cylinders, Brake Hoses and Lines, Calipers, Wheel Cylinders, Brake Hardware Kits, Power Boosters, Hydro-Boosters and related items.

*Note: Part numbers with the letter “R” designate a remanufactured part.*

| <b>Item Number &amp; Description</b> | <b>Manufacturer Bid</b> | <b>Item Number Bid</b> | <b>Price List # and Date</b> | <b>Discount Percent</b> | <b>Multiplier</b> |
|--------------------------------------|-------------------------|------------------------|------------------------------|-------------------------|-------------------|
| <b>MKD1328</b><br>Brake Pad          | Raybestos               | SGD1328M               | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>MKD459</b><br>Brake Pad           | Raybestos               | SGD459M                | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>MKD1066</b><br>Brake Pad          | Raybestos               | PGD1066M               | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>MKD748</b><br>Brake Pad           | Raybestos               | SGD748M                | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>MKD1083</b><br>Brake Pad          | Raybestos               | SGD1083M               | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>MKD1012</b><br>Brake Pad          | Raybestos               | SGD1012C               | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>PDR0613</b><br>Brake Drum         | Raybestos               | 2591R                  | FSG-201F<br>06/03/2014       | 58%                     | 42%               |
| <b>R451</b><br>Brake Shoes           | Raybestos               | 451SG                  | FSG-201F<br>06/03/2014       | 65%                     | 35%               |
| <b>R452</b><br>Brake Shoes           | Raybestos               | 452SG                  | FSG-201F<br>06/03/2014       | 65%                     | 35%               |
| <b>R357</b><br>Brake Shoes           | Raybestos               | 316SG                  | FSG-201F<br>06/03/2014       | 65%                     | 35%               |
| <b>145134</b><br>Front Rotor         | Raybestos               | 56593R                 | RDR201-0<br>07/21/2014       | 65%                     | 35%               |
| <b>145191</b><br>Front Rotor         | Raybestos               | 66744R                 | RDR201-0<br>07/21/2014       | 58%                     | 42%               |

**Section I – Passenger Car & Light Truck Brake Parts (cont.)**  
**FLEET PRODUCTS (V-7051)**

| <b>Item Number &amp; Description</b>                 | <b>Manufacturer Bid</b> | <b>Item Number Bid</b> | <b>Price List # and Date</b> | <b>Discount Percent</b> | <b>Multiplier</b> |
|--|-------------------------|------------------------|------------------------------|-------------------------|-------------------|
| <b>140619</b><br>Brake Drum                          | Raybestos               | 9531R                  | RDR201-0<br>07/21/2014       | 65%                     | 35%               |
| <b>13252</b><br>Master Cylinder<br>(New)             | Raybestos               | MC390279               | H201-D<br>07/08/2014         | 58%                     | 42%               |
| <b>R12717</b><br>Master Cylinder<br>(Remanufactured) | A1 Cardone              | 10-2535                | A1<br>08/01/2014             | 52%                     | 48%               |
| <b>R55688</b><br>Brake Caliper                       | Undercarexpress         | 10-4012S               | UCX<br>01/07/2014            | 60%                     | 40%               |
| <b>R55687</b><br>Brake Caliper                       | Undercarexpress         | 10-4013S               | UCX<br>01/07/2014            | 60%                     | 40%               |
| <b>78548</b><br>Brake Hose                           | Raybestos               | BH38824                | H201-D<br>07/08/2014         | 58%                     | 42%               |
| <b>33708</b><br>Wheel Cylinder                       | Raybestos               | WC37337                | H201-D<br>07/08/2014         | 58%                     | 42%               |
| <b>R2771791</b><br>Brake Booster<br>(Remanufactured) | A1 Cardone              | 52-7336                | A1<br>08/01/2014             | 65%                     | 35%               |
| <b>H7055</b><br>Rear Drum Hardware<br>Kit            | Raybestos               | H7055                  | DP201-B<br>03/17/2014        | 58%                     | 42%               |

**Section II – Medium/Heavy Duty Truck, Bus & Trailer Brake Parts**  
**FLEETPRIDE, INC (V-15570)**

Brake Shoes and Linings, Stop Box Kits including hardware, Brake Pads, Brake Drums, rotors, Brake Chambers, Air Driers, Air compressors, Valves, Air Lines and Hoses, Slack Adjusters, Hardware Kits and related items.

*Note: Part numbers with the letter “X” designate a remanufactured part.*

| <b>Description and Item Number</b>   | <b>Manufacturer Bid</b> | <b>Item Number Bid</b> | <b>Price List # and Date</b> | <b>Discount Percent</b> | <b>Multiplier</b> |
|--------------------------------------|-------------------------|------------------------|------------------------------|-------------------------|-------------------|
| Stop Box Kit<br><b>KSMA2124702QP</b> | OTR/Federal Mogul       | kitotr4702qblu         | fplist 01/14                 | 70%                     | 0.30              |
| Stop Box Kit<br><b>KSMA2124707QP</b> | OTR/Federal Mogul       | kitotr4707qblu         | fplist 01/14                 | 70%                     | 0.30              |
| Stop Box Kit<br><b>KSMA3124720QP</b> | OTR/Federal Mogul       | otr4720qred            | fplist 01/14                 | 70%                     | 0.30              |
| Brake Drum<br><b>ZBR3600AX</b>       | OTR/Webb                | otr1601b               | fplist 01/14                 | 75%                     | 0.25              |
| Brake Drum<br><b>ZBR3721AX</b>       | OTR/Webb                | otr1501b               | fplist 01/14                 | 80%                     | 0.20              |
| Brake Drum<br><b>ZBR66843AX</b>      | Webb                    | 66843b                 | 0201141p<br>02/14            | 65%                     | 0.35              |
| Brake Drum<br><b>ZBR3800AX</b>       | OTR/Webb                | otr1502b               | fplist 01/14                 | 75%                     | 0.25              |
| Brake Drum<br><b>ZBR3687AX</b>       | Webb                    | 65152b                 | 0201141p<br>02/14            | 65%                     | 0.35              |
| Air Compressor<br><b>5014144X</b>    | Bendix                  | 5014144x               | bw2087<br>01/14              | 62%                     | 0.38              |
| Air Compressor<br><b>5011016X</b>    | Bendix                  | 5011016x               | bw2087<br>01/14              | 62%                     | 0.38              |
| Air Compressor<br><b>5004613X</b>    | Bendix                  | 5004613x               | bw2087<br>01/14              | 62%                     | 0.38              |
| AD-9 Air Drier<br>Desiccate          | Bendix                  | 107794x                | bw2087<br>01/14              | 61%                     | 0.39              |

**Section II – Medium/Heavy Duty Truck, Bus & Trailer Brake Parts (cont.)**  
**FLEETPRIDE, INC. (V-15570)**

| <b>Item Number &amp; Description</b>          | <b>Manufacturer Bid</b> | <b>Item Number Bid</b> | <b>Price List # and Date</b> | <b>Discount Percent</b> | <b>Multiplier</b> |
|---|-------------------------|------------------------|------------------------------|-------------------------|-------------------|
| AD-9 Purge Valve Kit<br><b>5005037</b>        | Bendix                  | 5005037                | bw2087<br>01/14              | 61%                     | 0.39              |
| Air Compressor<br><b>5014144X</b>             | Bendix                  | 5014144x               | bw2087<br>01/14              | 62%                     | 0.38              |
| Quick Release Valve<br><b>229860X</b>         | Bendix                  | k049776                | bw2087<br>01/14              | 61%                     | 0.39              |
| PP1 Valve<br><b>BX800142</b>                  | Bendix                  | 800142                 | bw2087<br>01/14              | 61%                     | 0.39              |
| Governor<br><b>275491X</b>                    | Bendix                  | otr275491x             | bw2087<br>01/14              | 61%                     | 0.39              |
| Brake Chamber<br><b>30/30</b>                 | OTR/Ranger<br>Brake USA | otr3030sb              | fplist 01/14                 | 65%                     | 0.35              |
| Brake Chamber<br><b>Long Stroke<br/>30/30</b> | OTR/Ranger<br>Brake USA | otr3030sbls            | fplist 01/14                 | 65%                     | 0.35              |
| S-Cam Repair Kit<br><b>E-2086B</b>            | OTR.Euclid              | otr2086b               | fplist 01/14                 | 65%                     | 0.35              |

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-615-029-SC

**Bid Title:** Office & Classroom Supplies

**Original Bid No:** N/A

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

**Agenda Item Categories:**

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

**Contract Period:** 10/18/16 thru 04/17/17  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<br>6-months | <input type="checkbox"/> Length of Each Term<br>- year | <input checked="" type="checkbox"/> None |
|------------------------|--|--|--|

**\* Rationale/Reason**

Utilizing State of Florida Contract #618-000-11-1.

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:** Linda M. Balcombe, CPPO, CPPB **Buyer:** Nancy Gaesser  
**Title:** Director, Purchasing Department

**Recommended award by vendor as follows:**

**OFFICE DEPOT, INC.**

Provide and deliver various general office and classroom supplies, as needed, to all schools and departments, county wide, in accordance with the terms and conditions of Florida State Contract #11-618-000-11-1.

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-515-071-SC

**Bid Title:** Agriculture and Lawn Equipment

**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:** \$ 119,638.85

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

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

**\* Rationale/Reason**

Piggybacking State of Florida Contract # 21100000-15-1 for this one time purchase

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:** Multiple Facilities, County Wide  
**Title:** Director, Purchasing Department

**Requested By:** Doug Abbott **Buyer:** Jason O'Toole  
**Title:** General Manager, Operations

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

**WESCO TURF, INC. (V-2444)**

**MOWER 1**

**Schools receiving Mower 1:** Bardmoor EL, East Lake HS, Skyview EL, Sexton EL, Mount Vernon EL, Tarpon Spring HS, Azalea MS, Fuguitt EL, Southern Oak EL, Perkins EL, Ridgecrest EL

| <b>MODEL NUMBER</b>     | <b>DESCRIPTION</b>                                     | <b>QUANTITY</b> | <b>PRICE EACH</b> | <b>TOTAL PRICE</b> |
|-------------------------|--|-----------------|-------------------|--------------------|
| 74904                   | Z Professional 5000 Series Mower 23 hp<br>Kohler Motor | 11              | \$7,589.31        | \$83,482.41        |
| 121-4811                | Z Stand Kit  | 11              | \$393.11          | \$4,324.21         |
| 115-451                 | Canopy - Bimini Folding Shade - ASM                    | 11              | \$280.31          | \$3,083.41         |
| <b>ITEM GRAND TOTAL</b> |  |                 |                   | <b>\$90,890.03</b> |

**MOWER 2**

**Schools Receiving Mower 2:** Seminole HS, Lakewood HS, East Lake HS

| <b>MODEL NUMBER</b>     | <b>DESCRIPTION</b>                                       | <b>QUANTITY</b> | <b>PRICE EACH</b> | <b>TOTAL PRICE</b> |
|-------------------------|--|-----------------|-------------------|--------------------|
| 74904                   | Z Professional 5000 Series Mower 26.5 hp<br>Kohler Motor | 3               | \$8,892.72        | \$26,678.16        |
| 121-4811                | Z Stand Kit  | 3               | \$409.91          | \$1,229.73         |
| 115-451                 | Canopy - Bimini Folding Shade - ASM                      | 3               | \$280.31          | \$840.93           |
| <b>ITEM GRAND TOTAL</b> |  |                 |                   | <b>\$28,748.82</b> |

|                                  |  |  |  |                     |
|----------------------------------|--|--|--|---------------------|
| <b>GRAND TOTAL FOR ALL ITEMS</b> |  |  |  | <b>\$119,638.85</b> |
|----------------------------------|--|--|--|---------------------|

**PURCHASING AGENDA ITEM**

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid No:** 17-060-070-SC

**Bid Title:** Motor Vehicles: Ford Fusion, Trans Connect and Escape

**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:** \$ 99,242.00

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

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

**\* Rationale/Reason**

Piggybacking State of Florida Contract #25100000-16-1 for this one-time purchase.

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)**

**DON REID FORD, INC. (V-4252)**

**Vehicle 1**

| UNSPSC<br>Commodity Code  | Vehicle Group                     | Line No. | Sub Group                 |                              |  |
|---|-----------------------------------|----------|---------------------------|------------------------------|--|
| 25101503  | Group 2: Automobiles or Cars      | 36       | Sub-Group A: AUTOMOBILE   |                              |  |
| Representative Model Description  |                                   |          | Base Vehicle Price        | OEM<br>Options<br>Discount % |  |
| 2016 Ford Fusion 4dr Sedan SE FED (POH)                                     |                                   |          | \$18,392.00               | 5.00%                        |  |
| Manufacturer's<br>OEM Option<br>Code(s)                                     | Description                       | MSRP     | OEM Options<br>Discount % | Total<br>Discount<br>Dollars | Option Total<br>Cost with<br>Applied<br>Discount |
| 997   | 2.5L I4 IVCT ENGINE               | INC      |                           |                              |  |
| 44W   | 6 SPEED AUTOMATIC<br>TRANSMISSION | INC      |                           |                              |  |
| STD   | SOLAR TINT                        | INC      |                           |                              |  |
| YZ  | OXFORD WHITE                      | INC      |                           |                              |  |
| DT  | EBONY CLOTH                       | INC      |                           |                              |  |
| <b>TOTAL COST: OEM OPTIONS (PER VEHICLE ORDERED)</b>                        |                                   |          |                           |                              | <b>\$0.00</b>                                    |
| <b>SUB-TOTAL (PER VEHICLE)</b>  |                                   |          |                           |                              | <b>\$18,392.00</b>                               |
| Non-Identified<br>Aftermarket<br>Options                                    | Description                       | MSRP     | OEM Options<br>Discount % | Total<br>Discount<br>Dollars | Option Total<br>Cost with<br>Applied<br>Discount |
| DLR   | RAINSHIELDS - FLANGE              | \$250.00 |                           |                              | \$250.00   |
| <b>TOTAL COST: NON-IDENTIFIED AFTERMARKET OPTIONS (PER VEHICLE ORDERED)</b> |                                   |          |                           |                              | <b>\$250.00</b>                                  |
| <b>GRAND TOTAL PER REPRESENTATIVE MODEL ORDERED</b>                         |                                   |          |                           |                              | <b>\$18,642.00</b>                               |

## Vehicle 2

| UNSPSC Commodity Code   | Vehicle Group                  | Line No. | Sub Group                   |                        |   |
|---|--------------------------------|----------|-----------------------------|------------------------|---|
| 25101505  | Group 3: Minivans or Vans      | 5        | Sub-Group A: VAN, PASSENGER |                        |   |
| Representative Model Description  |                                |          | Base Vehicle Price          | OEM Options Discount % |   |
| 2016 Ford Transit Connect Wagon 4dr Wgn. LWB XL (S9E)                       |                                |          | \$21,789.00                 | 5.00%                  |   |
| Manufacturer's OEM Option Code(s)   | Description                    | MSRP     | OEM Options Discount %      | Total Discount Dollars | Option Total Cost with Applied Discount |
| 997   | 2.5L ENGINE                    | INC      |                             |                        |   |
| 446   | 6 SPEED AUTOMATIC TRANSMISSION | INC      |                             |                        |   |
| STD   | SOLAR TINT                     | INC      |                             |                        |   |
| Z2  | OXFORD WHITE                   | INC      |                             |                        |   |
| EK  | PEWTER VINYL                   | INC      |                             |                        |   |
| <b>TOTAL COST: OEM OPTIONS (PER VEHICLE ORDERED)</b>                        |                                |          |                             |                        | <b>\$0.00</b>                           |
| <b>SUB-TOTAL (PER VEHICLE)</b>  |                                |          |                             |                        | <b>\$21,789.00</b>                      |
| Non-Identified Aftermarket Options  | Description                    | MSRP     | OEM Options Discount %      | Total Discount Dollars | Option Total Cost with Applied Discount |
| DLR   | RAINSHIELDS - FLANGE           | \$200.00 |                             |                        | \$200.00                                |
| <b>TOTAL COST: NON-IDENTIFIED AFTERMARKET OPTIONS (PER VEHICLE ORDERED)</b> |                                |          |                             |                        | <b>\$200.00</b>                         |
| <b>GRAND TOTAL PER REPRESENTATIVE MODEL ORDERED</b>                         |                                |          |                             |                        | <b>\$21,989.00</b>                      |

### Vehicle 3

| UNSPSC Commodity Code   | Vehicle Group  | Line No. | Sub Group                               |                        |   |
|---|--|----------|---|------------------------|---|
| 25101507  | Group 4: Light Trucks or Sport Utility Vehicles; Sub-Groups A-B Sports Utility Vehicle | 8        | Sub-Group A: SPORT UTILITY VEHICLE, 2WD |                        |   |
| Representative Model Description  |  |          | Base Vehicle Price                      | OEM Options Discount % |   |
| 2016 Ford Escape FWD 4dr SE (U0G)   |  |          | \$21,077.00                             | 6.00%                  |   |
| Manufacturer's OEM Option Code(s)   | Description  | MSRP     | OEM Options Discount %                  | Total Discount Dollars | Option Total Cost with Applied Discount |
| 99D   | 1.5L ECOBOOST ENGINE   | INC      |   |                        |   |
| 446   | 6 SPEED AUTOMATIC TRANSMISSION   | INC      |   |                        |   |
| STD   | PRIVACY GLASS  | INC      |   |                        |   |
| YZ  | OXFORD WHITE   | INC      |   |                        |   |
| KB  | CHARCOAL CLOTH   | INC      |   |                        |   |
| <b>TOTAL COST: OEM OPTIONS (PER VEHICLE ORDERED)</b>                        |  |          |   |                        | <b>\$0.00</b>                           |
| <b>SUB-TOTAL (PER VEHICLE)</b>  |  |          |   |                        | <b>\$21,077.00</b>                      |
| Non-Identified Aftermarket Options  | Description  | MSRP     | OEM Options Discount %                  | Total Discount Dollars | Option Total Cost with Applied Discount |
| DLR   | RAINSHIELDS - FLANGE   | \$250.00 |   |                        | \$250.00                                |
|   |  |          |   |                        |   |
|   |  |          |   |                        |   |
|   |  |          |   |                        |   |
| <b>TOTAL COST: NON-IDENTIFIED AFTERMARKET OPTIONS (PER VEHICLE ORDERED)</b> |  |          |   |                        | <b>\$250.00</b>                         |
| <b>GRAND TOTAL PER REPRESENTATIVE MODEL ORDERED</b>                         |  |          |   |                        | <b>\$21,327.00</b>                      |

| VEHICLES BEING PURCHASED       | QUANTITY | PRICE EACH  | TOTAL PRICE        |
|--------------------------------|----------|-------------|--------------------|
| VEHICLE 1                      | 3        | \$18,642.00 | \$55,926.00        |
| VEHICLE 2                      | 1        | \$21,989.00 | \$21,989.00        |
| VEHICLE 3                      | 1        | \$21,327.00 | \$21,327.00        |
| <b>GRAND TOTAL OF PURCHASE</b> |          |             | <b>\$99,242.00</b> |

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

School Board of Pinellas County, Florida

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School Board Meeting of: **October 11, 2016**

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**Bid File No:** 17-205-076-SS

**Bid File Title:** Sole Source Software

**Contract Period:** 10/14/16 thru 10/13/17

N/A - One Time Purchase

**Contract Value:** \$ 320,000.00

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

**\* Rationale/Reason**

This vendor holds the copyrights and distribution rights for these software vouchers. .

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

**For:** Career Technical Adult  
Education Department

**Title:** Director, Purchasing Department

**Requested By:** Mark Hunt

**Buyer:** Lindsey Bennett

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

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

**CERTIPORT INC. (V-32216)**

| <b><u>QTY</u></b> | <b><u>DESCRIPTION</u></b>  | <b><u>UNIT PRICE</u></b> | <b><u>TOTAL</u></b> |
|-------------------|--|--------------------------|---------------------|
| 1                 | <ul style="list-style-type: none"><li>• District license good for 12 months from date of purchase</li><li>• Includes access for 8,794 students (16% of middle and high school enrollment)</li><li>• Each student pack includes 6 universal exam vouchers and practice exams for all programs. The universal voucher will work for any certification exam in Certiport's library</li><li>• Universal license also includes the Adobe Certified Expert Exams and the Autodesk CERTIFIED PROFESSIONAL EXAMS</li><li>• Includes one FREE Registration to Certiport's Certified Educator Conference</li><li>• District will manage distribution of the student packs</li><li>• Good for the following certifications: MOS, ACA, ACE, ACU, ACP, QBCU, IC3, IC3 Spark</li></ul> <p>Price reflects 15% discount<br/>Additional Student Packs can be purchase for \$36.39 each in increments of 25.</p> | 320,000.00               | 320,000.00          |
|                   |  | <b>TOTAL</b>             | <b>\$320,000.00</b> |

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

School Board of Pinellas County, Florida

School Board Meeting of: **October 11, 2016**

**Bid File No:** 17-961-079-SS

**Bid File Title:** Sole Source District Accreditation

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

**Contract Value:** \$ 108,075.00

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

**\* Rationale/Reason**

This vendor is the parent organization to the Southern Association of Colleges and Schools Council on Accreditation and School Improvement (SACS CASI).

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

**Requested By:** Judith Vigue **Buyer:** Linda Balcombe  
**Title:** Director, Advanced Studies & Academic Excellence

**Recommended award by vendor as follows:**

**AdvanceED™**

| <u>Description</u>               | <u>Quantity</u> | <u>Annual Fee</u>   | <u>Extension</u>    |
|----------------------------------|-----------------|---------------------|---------------------|
| 2016/2017 Accreditation Fee      | 131             | \$750.00            | \$98,250.00         |
| 2016/2017 eProve Maintenance Fee | 131             | \$ 75.00            | \$ 9,825.00         |
|                                  |                 | <b>GRAND TOTAL:</b> | <b>\$108,075.00</b> |