

PURCHASING AGENDA SUMMARY

December 6, 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

<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
17-645-084	Paper, Copying & Printing	LRB	2 yrs.	Central Printing Services Mike Domke WPSC Warehouse Joe Zihala	0160/5600 0100/5800	9902	All Florida Paper, LLC (1) Mac Papers, Inc. (1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13)	Unknown Unknown	1,400,000.00 (estimate)	
17-968-081	Vehicle Lift Replacement	LRB	N/A	Walter Pownall Service Center Bill Robinson	0376/0450	3299/3298	R. Krueger Construction, Inc.	303,489.00	303,489.00	
17-968-086	Drainage Pipe Replacement	LRB	N/A	Safety Harbor E/S Manda Rahgozar	0373/3731	3500/3038	R.A.M. Excavating, Inc.	298,800.00	298,800.00	
17-265-097	Blinds: Mini & Vertical Installed	LRB	1 yr.	County Wide Rodger Williams	Various	Various	Flooring Worx, Inc.	200,000.00	200,000.00 (estimate)	

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

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<i>BID NUMBER</i>	<i>BID TITLE</i>	<i>BID CAT.</i>	<i>BID TERM</i>	<i>DESTINATION / REQUESTER</i>	<i>*FUND/ CC</i>	<i>**PROJECT /SUBPROJ</i>	<i>RECOMMENDED VENDOR</i>	<i>TOTAL \$ by VENDOR</i>	<i>TOTAL \$ of BID</i>	<i>COMMENTS</i>
17-192-049	Floor Care Products	LRB	1 yr.	WPSC Warehouse Joe Zihala Doug Abbott	0100/5800		American Chemical & Building Maintenance Supply (Category #1) Buckeye Cleaning Centers (Category #2) Gem Supply Company, Inc. (Category #3) Sani-Chem Cleaning Supplies, Inc. (Category #4)	Unknown	168,000.00 (estimate)	
17-060-113-PB	Automotive, Truck & School Bus Parts, Supplies, Equipment, Accessories & Specialized Repairs.	PB	N/A	Largo H/S Robert Hawkins	0377/2081	3299/3376	Matco Tool Company	67,400.00	67,400.00	Rationale: Piggyback School Board of Hernando County Bid #15-060-02 for Matco Tools for automotive program.

*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
17-670-106-RN	Plumbing Supplies	RN	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		Ferguson Enterprises, Inc. Tampa, Winsupply, Inc.	Unknown	600,000.00 (estimate)	
17-205-115-SS	Sole Source Software License	SS	1 yr.	CTAE Post-Secondary Margaret Paynter	0420/5750	E821	DRC CTB	87,400.00	87,400.00	Rationale: The vendor holds the copyrights and distribution rights to the TABE software.
17-205-112-SS	Sole Source Software Support	SS	1 yr.	TIS Dept. Thomas Lechner	0100/5140	9902	Microsoft Enterprise Services	63,120.00	63,120.00	Rationale: Microsoft is the sole provider for the Premier Support Services Agreement.

***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: **December 6, 2016**

Bid No: 17-645-084

Bid Title: Paper, Copying & Printing

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: 01/01/17 thru 12/31/18 N/A - One Time Purchase

Contract Value: \$ 1,400,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 25 Bids Received: 3 Late Bids: 1 Rejected Bids: 0 N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Central Printing Services
WPSC Warehouse

Title: Director, Purchasing Department

Requested By: Mike Domke

Buyer: Nancy Gaesser

Title: Central Printing Services Coordinator

Requested By: Joe Zihala

Title: Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

PRICING/ESCALATION CLAUSE

This bid was awarded by item or group of items to the lowest bidder offering the lowest unit price on products which meet all specifications and which, when tested, run satisfactorily in Board owned equipment (where applicable). Initial prices bid must remain firm at least through March 31, 2017. After March 31, 2017, the district will consider price increases provided the successful bidder(s) submit written notification of a price increase which includes documentation from the supplier or manufacturer showing the amount of the increase to the bidder. Price increases shall be limited to no more than the amount of the increase from the supplier or manufacturer. Such notification shall be submitted to the Purchasing Department, School Board of Pinellas County, FL, 301 – 4th Street SW, Largo, FL 33770 and, if approved, will be effective from the date the notification is received. The district reserves the right to reject any price increase it considers to be excessive and to seek prices on alternate items. No price increases will be paid unless proper notification has been submitted and approved. Requests for increases will not be considered more than once in a 90-day period.

PLEASE NOTE: In accordance with school board policy on the purchase of paper products containing recycled materials, preference will be given to some of the recycled-content papers bid on various products, since their prices do not exceed 10% more than the other papers bid which are made from 100% virgin materials.

APPX. USAGE	MIN. ORDER	ITEM DESCRIPTION	TERMS ITEM NO.	RECOMMENDED VENDOR	MFR. BRAND NAME & NO. OF ITEM BID	*UNIT PRICE
WPSC 18,000 cases	WPSC 1,600 cases	XEROGRAPHIC PAPER 8-1/2" x 11", <u>white</u> , 20 lb., min. 88 brightness, grain long, for use in high-speed digital printers/copiers, laser printers, fax machines.	64566470 (WPSC)	MAC PAPERS, INC.	I.P. Xerographic	\$23.25
CPS 1,600 cases	CPS 40 cases		64540028 (CPS)	ALL FLORIDA PAPER, LLC	Top Print	\$24.00
CPS 40 cases	CPS 40 cases	XEROGRAPHIC PAPER , same as above except 24 lb. , <u>white</u>	64540030	MAC PAPER, INC.	Domtar Domtar Copy	\$41.31
WPSC 160 cases	WPSC 40 cases	XEROGRAPHIC PAPER same as above except 8-1/2" x 14", 20 lb., <u>white</u> .	64566460 (WPSC)	MAC PAPER, INC.	Domtar Quickcopy	\$38.25
CPS 5 cases	CPS 5 cases		64540029 (CPS)	MAC PAPER, INC.	Domtar Quickcopy	\$43.86
CPS 1,200 cases	CPS 40 cases	XEROGRAPHIC PAPER same as above except 11" x 17", 20 lb., <u>white</u> .	64540001 (CPS)	MAC PAPER, INC.	Domtar Quickcopy	\$30.60
CPS 120 cases	CPS 40 cases	XEROGRAPHIC PAPER , same as above except 24 lb. , <u>white</u>	64540032	MAC PAPERS, INC.	Domtar Domtar Copy	\$36.21
WPSC 400 cases	WPSC 40 cases	XEROGRAPHIC PAPER same as above except 8-1/2" x 11", 20 lb., <u>white</u> , 3-hole drilled .	64566471 (WPSC)	MAC PAPERS, INC.	Domtar Domtar Copy	\$30.00
CPS 200 cases	CPS 40 cases		64540000 (CPS)	MAC PAPERS, INC.	Domtar Domtar Copy	\$30.60

APPX. USAGE	MIN. ORDER	ITEM DESCRIPTION	TERMS ITEM NO.	RECOMMENDED VENDOR	MFR. BRAND NAME & NO. OF ITEM BID	*UNIT PRICE
<u>WPSC</u> 1,780 cases <u>CPS</u> 300 cases Total All Colors	<u>WPSC</u> 160 cases <u>CPS</u> 1 case per color	<u>XEROGRAPHIC PAPER</u> 8-1/2" x 11", colors, 20 lb., grade #4, grain long, multi-purpose, for use in high-speed duplicators, spirit/stencil duplicators, laser printers	64566464 64566468 64566472 64566473 64566474 64566475 64566476 64566477 (WPSC) 64540026 (CPS)	MAC PAPERS, INC., MAC PAPERS, INC.	Domtar Earthchoice Multipurpose Domtar Earthchoice Multipurpose	\$38.75 \$44.37
<u>CPS</u> 100 cases	<u>CPS</u> 1 case per color	<u>XEROGRAPHIC PAPER</u> same as above except 11" x 17", colors	64540003 (CPS)	MAC PAPERS, INC.	Domtar Earthchoice Multipurpose	\$44.62
80 M	3 cases	<u>PAPER, VELLUM BRISTOL</u> - 67 lb., white, 8-1/2" x 11".	64540020	MAC PAPERS, INC.	I.P. Springhill	\$17.16
200 M	3 cases	<u>PAPER, VELLUM BRISTOL</u> - 67 lb., white, 11 x 17".	64540021	MAC PAPERS, INC.	I.P. Springhill	\$36.20
10M	1 case	<u>PAPER, VELLUM BRISTOL</u> - 67 lb., white, 23" x 35".	64540022	MAC PAPERS, INC.	I.P. Springhill	\$147.44
15 M Total All Colors	1 case	<u>PAPER, VELLUM BRISTOL</u> - 67 lb., colors, 8-1/2" x 11".	64540023	MAC PAPERS, INC.	I.P. Springhill	\$18.09
250 M Total All Colors	3 cases	<u>PAPER, VELLUM BRISTOL</u> - 67 lb., colors, 11 x 17".	64540024	MAC PAPERS, INC.	I.P. Springhill	\$38.09
15 M Total All Colors	1 case	<u>PAPER, VELLUM BRISTOL</u> - 67 lb., colors, 23" x 35.	64540025	MAC PAPERS, INC.	I.P. Springhill	\$155.58
	1 case of any size/ # of parts	<u>PAPER, CARBONLESS</u> - 20 lb. all sheets, black print, grain long.				
10 cases		8-1/2" x 11", 2-part reverse	64540008	MAC PAPERS, INC.	Glatfelter ExcelOne	\$14.72
5 cases		8-1/2" x 11", 3-part reverse	64540009	MAC PAPERS, INC.	Glatfelter ExcelOne	\$16.61
1 case		8-1/2" x 14", 2-part reverse	64540011	MAC PAPERS, INC.	Glatfelter ExcelOne	\$18.83
1 case		8-1/2" x 14", 3-part reverse	64540012	MAC PAPERS, INC.	Glatfelter ExcelOne	\$21.27
1 case		8-1/2" x 14", 4-part reverse	64540013	MAC PAPERS, INC.	Glatfelter ExcelOne	\$22.73
150 cases		11" x 17", 2-part reverse	64540014	MAC PAPERS, INC.	Glatfelter ExcelOne	\$29.42
150 cases		11" x 17", 3-part reverse	64540015	MAC PAPERS, INC.	Glatfelter ExcelOne	\$33.23
80 cases		11" x 17", 4-part reverse	64540016	MAC PAPERS, INC.	Glatfelter ExcelOne	\$35.18

Unit Prices shown are those in effect at the time of award. These prices may increase or decrease depending on market conditions.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid No: 17-968-081

Bid Title: Vehicle Lift 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: \$ 303,489.00

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

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 120 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

R. KRUEGER CONSTRUCTION, INC.

Provide labor and materials to remove the existing vehicle lift and replace it as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid No: 17-968-086

Bid Title: Drainage Pipe 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: \$ 298,800.00

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: 146 Bids Received: 3 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

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

Recommended award by vendor as follows:

R.A.M. EXCAVATING, INC.

Provide labor and materials to replace the drainage pipes and all related equipment as per plans and specifications.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid No: 17-265-097

Bid Title: Blinds: Mini & Vertical Installed

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 12/10/16 thru 12/9/17 N/A - One Time Purchase

Contract Value: \$ 200,000.00

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

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<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: 4 Bids Received: 4 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: Michael Hewett **Buyer:** Christine Roney
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

FLOORING WORX, INC.

Provide, deliver and install mini and vertical blinds at various locations, county wide, on an as needed basis, per specifications.

VERTICAL BLINDS AND INSTALLTION

<u>SIZE RANGE</u>	<u>UNIT PRICE</u>
• 18 x 50 through 18 x 144	3.92/sq. ft.
• 25 x 50 through 25 x 144	3.73/sq. ft.
• 48 x 50 through 48 x 144	3.68/sq. ft.
• 72 x 50 through 72 x 144	3.66/sq. ft.
• 96 x 50 through 96 x 144	3.60/sq. ft.
• 120 x 50 through 120 x 144	3.56/sq. ft.
• 144 x 50 through 144 x 144	3.41/sq. ft.
• 168 x 50 through 168 x 144	3.36/sq. ft.
• 192 x 50 through 192 x 144	3.27/sq. ft.

UNIT PRICES VERTICAL BLINDS

• Removal & disposal of existing treatment	3.41/blind
• Valance with dust cover, installed	9.87/ lin. ft.
• Re-installation of existing vertical blinds	2.00/blind
• Disposal of existing vertical blinds, off site	4.41/blind
• Miscellaneous repairs as needed	47.25/ hour

MINI BLINDS AND INSTALLTION

<u>SIZE RANGE</u>	<u>UNIT PRICE</u>
• 18 x 50 through 18 x 120	4.35/sq. ft.
• 48 x 50 through 48 x 120	4.29/sq. ft.
• 72 x 50 through 72 x 120	3.48/sq. ft.
• 96 x 50 through 96 x 120	3.32/sq. ft.
• 120 x 50 through 120 x 120	3.15/sq. ft.

UNIT PRICES MINI BLINDS

• Removal & disposal of existing treatment	3.41/blind
• Re-installation of existing mini blinds	7.88/blind
• Disposal of existing mini blinds off site	4.41/blind
• Miscellaneous repairs as needed	47.25/ hour

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid No: 17-192-049

Bid Title: Floor Care Products

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: 12/06/16 thru 12/05/17 N/A - One Time Purchase

Contract Value: \$ 168,000.00

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: 47 Bids Received: 6 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

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

Requested By: Douglas A. Abbott **Buyer:** Jena Grage
Title: General Manager of Operations, School Safety & Security Department

Requested By: Joe Zihala
Title: Warehouse Coordinator

Recommended award by vendor as follows: (see attached)

Category #1

AMERICAN CHEMICAL & BUILDING MAINTENANCE SUPPLY (V-109)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE 5 GALLON CONTAINER
1	<u>Floor Finish, General</u> – Non-yellowing, low odor floor finish. 5 gallon plastic pails.	48531698	NCL – Invincible #0595-21	36	\$56.96
2	<u>Floor Finish, General</u> – Non-yellowing, low odor floor finish. 5 gallon plastic pails.	48531699	NCL - 24/7 Non Buffing #0593-21	36	62.46
3	<u>Cleaner, Floor, Neutral</u> – Neutral floor cleaner that will not harm floor finishes.	48531492	NCL – Image #0927-21	36	23.44
4	<u>Floor Finish Stripper</u>	48531498	NCL – Bare Bones #1058-21	36	48.66

Category #2

BUCKEYE CLEANING CENTERS (V-18587)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	STANDARD SHIPPING CONTAINER	MINIMUM ORDER QUANTITY	UNIT PRICE
1	<u>Floor Finish, Special</u>	48531694	Buckeye – Castleguard High Speed 25% Solids #B.CASTAP	5 Gal. Action Pack	1	\$88.77
2	<u>Floor Finish, Special</u>	48531696	Buckeye – Liquid-Max Non Buffing #B.LIQMAXAP	5 Gal. Action Pack	1	79.50
3	<u>Floor Finish Stripper</u>	48531700	Buckeye – RipSaw #B.RIPSAP	5 Gal. Action Pack	1	61.35
4	<u>Floor Finish</u>	TBD	Buckeye – Clarion 25 #B.CLAR25AP	5 Gal. Action Pack	1	58.55
5	<u>Floor Finish</u>	TBD	Buckeye – 1844 #B.1844AP	5 Gal. Action Pack	1	59.34

Category #3

GEM SUPPLY COMPANY, INC. (V-27093)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE PER CASE
1	<u>Floor Finish, Remover</u> – 12 quarts/case.	48531701	Zagers Brand – A.C.E. #Z-310-MAX	1 Case	\$114.16
2	<u>Floor Finish Ultra Seal/Finish</u> – 5 gallon pail.	TBD	Zagers Brand – A.C.E. 495 #Z-495-PL	1 Pail	59.22
3	<u>Floor Finish, Nano Fuse</u> – 5 gallon pail.	TDB	Zagers Brand – A.C.E. 426 #Z-426-PL	1 Pail	79.26

Category #4

SANI-CHEM CLEANING SUPPLIES, INC. (V-1962)

ITEM NO.	DESCRIPTION	TERMS ITEM NO.	CLASS, BRAND & PRODUCT NUMBER BID	MINIMUM ORDER QUANTITY	UNIT PRICE PER CASE
1	<u>Floor Finish Stripper</u>	TBD	Spartan Shinline Emulsifier Plus #008405	1 Pail	\$42.39

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid No: 17-060-113-PB

Bid Title: Automotive, Truck & School Bus
Parts, Supplies, Equipment,
Accessories & Specialized Repairs

Original Bid No: N/A

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

Agenda Item Categories:

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

Contract Period: thru N/A - One Time Purchase

Contract Value: \$ 67,400.00

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**

Piggyback School Board of Hernando County Bid #15-060-02 for Matco tools for automotive program.

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

Requested By: Robert Hawkins **Buyer:** Jason O'Toole
Title: Specialist, Career, Technical & Adult Education Department

Recommended award by vendor as follows: (see attached)

Provide and deliver various Matco Company products at the discounts listed below per the School Board of Hernando County contract.

MATCO TOOL COMPANY (V-22360)

Section 1B – Automotive Small Hand Tools

Manufacturer	Discount	Catalog Name	Catalog Section	Comments
Matco Tools	37% - 56%	Type 56/10	All Sections	Discounted from Retail
Silver Eagle by Matco Tools	37% - 56%	Type 56/10	All Sections	Discounted from Retail
Armstrong	37% - 56%	Type 56/10	All Sections	Discounted from Retail
OTC	20% - 56%	Type 56/10	All Sections	Discounted from Retail
Kent-Moore Tools	20% - 56%	Type 56/10	All Sections	Discounted from Retail

Section 1F – Equipment & Machinery

Manufacturer	Discount	Catalog Name	Catalog Section	Comments
Matco Tools	10% - 56%	Type 56/10	All Sections	Discounted from Retail
Ammco Lathes	10% - 56%	Type 56/10	All Sections	Discounted from Retail
Coats Tire Equipment	10% - 56%	Type 56/10	All Sections	Discounted from Retail
Cajoli Diagnostics	10% - 56%	Type 56/10	All Sections	Discounted from Retail
SPX-OTC Equipment	10% - 56%	Type 56/10	All Sections	Discounted from Retail
Forward Lifts	10% - 56%	Type 56/10	All Sections	Discounted from Retail

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid No: 17-670-106-RN

Bid Title: Plumbing Supplies

Original Bid No: 16-670-058

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: 12/14/16 thru 12/13/17 N/A - One Time Purchase

Contract Value: \$ 600,000.00

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

Renewal Options:

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

*** Rationale/Reason**

Reason for Submittal to Board Under Separate Cover:

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

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

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

Recommended award by vendor as follows: (see attached)

Provide and deliver plumbing supplies to various locations county wide, at firm discounts to be deducted from the manufacturer's list prices for the contract period. Awarded vendors are also expected to provide copies of applicable pages from manufacturer's pricelists at the time requested prior to order placement.

FERGUSON ENTERPRISES, INC. (V-794)

TAMPA WINSUPPLY, INC. (V-27356)

Category No.	Category Description	Mfr. Bid	Discount from List Price	Vendor
1	PVC Pipe Sch 40 & DWV	Charlotte	30%	Tampa Winsupply, Inc.
2	PVC Pipe Fittings Sch 40 & DWV	Nibco	87%	Tampa Winsupply, Inc.
3	Copper Pipe, Type L	Mueller	63%	Ferguson Enterprises, Inc.
4	Copper Pipe Fittings	Nibco	84%	Tampa Winsupply, Inc.
5	Soft Copper Tubing	Mueller	59%	Ferguson Enterprises, Inc.
6	Dialectic Unions <i>Domestic Only</i>	ProFlo	70%	Ferguson Enterprises, Inc.
7	Toilet Seats	ProFlo	57%	Ferguson Enterprises, Inc.
8	Toilets & Urinals	American Standard	69%	Ferguson Enterprises, Inc.
9	Lavatory Sinks & Accessories	ProFlo/American Standard	69%	Ferguson Enterprises, Inc.
10	Classroom Sinks	Just	58%	Tampa Winsupply, Inc.
11	Bubblers	Elkay	55%	Ferguson Enterprises, Inc.
12	Water Coolers & Fountains	Elkay	55%	Ferguson Enterprises, Inc.
13	Commercial Water Heaters	State	40-45%	Ferguson Enterprises, Inc.
14	Thermostats	Camco	50%	Tampa Winsupply, Inc.
15	Solid Interceptors	Zurn	84.5%	Tampa Winsupply, Inc.
16	Faucets	Zurn	66-71%	Ferguson Enterprises, Inc.
17	Spuds <i>Domestic Only</i>	ProFlo	65%	Ferguson Enterprises, Inc.
18	Angle Stops	ProFlo	65%	Ferguson Enterprises, Inc.
19	Fernco Adapters	Fernco	77.5%	Ferguson Enterprises, Inc.
20	Metal Traps & Tailpieces	ProFlo	68%	Ferguson Enterprises, Inc.

Category No.	Category Description	Mfr. Bid	Discount from List Price	Vendor
21	Sloan Valves & Parts	Sloan	53.5-62%	Ferguson Enterprises, Inc.
22	Sillcocks	Woodford	62%	Ferguson Enterprises, Inc.
23	Plastic Traps & Tailpieces	Dearborn	83%	Tampa Winsupply, Inc.
24	Ball Valves, <i>Domestic Only</i>	Milwaukee	85%	Ferguson Enterprises, Inc.
25	FlowGuard CPVC Pipe & Fittings	N/A	N/A	No acceptable bids received
26	Threaded Brass Nipples & Fittings Sch 40	Jones Stephens	69-94%	Tampa Winsupply, Inc.
27	Check Valves, <i>Domestic Only</i>	ProFlo	65%	Ferguson Enterprises, Inc.
28	Escutcheons	Jones Stephens	40%	Tampa Winsupply, Inc.
29	Boiler Drains	ProFlo	65%	Ferguson Enterprises, Inc.
30	Brass Plugs, DWV <i>Domestic Only</i>	Jones Stephens	43.5%	Tampa Winsupply, Inc.
31	Solder & Flux	Worthington	65%	Ferguson Enterprises, Inc.
32	Water Supplies	ProFlo	72%	Ferguson Enterprises, Inc.
33	Water Filters	Aqua-Pure	50%	Tampa Winsupply, Inc.
34	Sewer Vents	ProFlo	65%	Ferguson Enterprises, Inc.
35	Mechanical Joint Couplings	Jones Stephens	55%	Tampa Winsupply, Inc.
36	Miscellaneous Items	Various	Various	Ferguson Enterprises, Inc.
TERMS #				
67070160	Caps, closet bolt, plastic	ProFlo	69%	
67072040	Bolts, closet, brass	ProFlo	69%	
67072044	Bolts, tank-to bowl	ProFlo	69%	
67072125	Plumber's Cloth	ProFlo	69%	
67072147	Cover, Cock-hole 2"	ProFlo	69%	
67072830	Lever, Tank	ProFlo	69%	
67072911	Tape, Teflon 1/2"	ProFlo	69%	
67073145	Plumber's Putty	Oatey	65%	
67073407	Wax Ring, Toilet	ProFlo	70%	
67077533	Wax Ring, Urinal	ProFlo	76%	
67077534	Flapper, Red Korby Reg.	Korby	60%	
67077535	Flapper, Red Korby 1.6 gl	Korby	68%	

PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid File No: 17-205-115-SS

Bid File Title: Sole Source Software License

Contract Period: 01/01/17 thru 12/31/17

N/A - One Time Purchase

Contract Value: \$ 87,400.00

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

*** Rationale/Reason**

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

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

Requested By: Margaret Paynter **Buyer:** Lindsey Bennett
Title: Managing Officer Adult Education,
CTAE

Recommended award by vendor as follows:

DRC CTB (V-33713)

Provide and deliver an unrestricted license for "TABE-PC" software. Ancillary materials and starter sets will be purchased at current catalog pricing throughout the year.



**Amendment No. 005
TABE License Agreements
DRC Contract No. 06868-LY11-000**

This Amendment No. 005 ("Amendment 005") made effective as of October 17, 2016 by and between Data Recognition Corporation, with an office at 20 Ryan Ranch Road, Monterey, California 93940 ("DRC") and Pinellas County Schools, with an office at 301 4th Street SW, Largo, Florida 33770 ("PCS"), (DRC and PCS shall be collectively referred to as "the Parties").

Whereas, the "Parties, entered into an Agreement No. 06868-LY11-000, dated October 26, 2011; Amendment 001 dated September 7, 2012; Amendment 002 dated November 4, 2013; Amendment 003 dated September 26, 2014, assigned to DRC July 1, 2015; and Amendment 004 dated October 8, 2015 (collectively the "Agreement"); and

Whereas, the Parties entered into good faith negotiations to extend the Agreement; and

Whereas, the Parties hereby seek to amend the Agreement to extend it;

Now therefore, the Agreement is hereby amended as follows:

1. Paragraph 3 of Page 1 is amended to extend the Term of the Agreement to January 1, 2017 through December 31, 2017 (herein "Fifth Extension Term"). This Fifth Extension Term also extends any term designated in the *DRC Software License Agreement for TABE PC* that were incorporated into the Agreement to align the terms of these agreements to the Agreement Term.
2. Paragraph 4 of Page 1 is amended to add to the paragraph the following:

For the Fifth Extension Term, the total annual subscription/license fee ("Fee") for shall be \$87,400.00 for TABE PC, conditioned upon the return of this Agreement executed to DRC and DRC's receipt of a Purchase Order from PCS referencing the Agreement number and confirming purchase by December 15, 2016."
3. Except as otherwise provided in this Amendment, the terms and conditions of the Agreement shall remain unchanged.

As signified by signatures of authorized representatives of the Parties below, the Parties have caused this Amendment to be effective as of the first date written above.

Pinellas County Schools

Data Recognition Corporation

By _____
Authorized Signatory

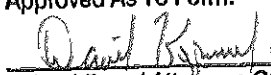
By 
Authorized Signatory

Print Name and Title

Mark Limbach, VP Finance
Print Name and Title

Date _____

November 3, 2016
Date

Approved As To Form:

School Board Attorneys Office



TABE-PC

2017 TABE-PC[®] 9&10

Ship to

Name: Anne Morgan
 Organization Name: Pinellas County Public Schools
 Shipping Address: _____
 City: _____
 State: _____ Zip Code: _____
 Phone: _____
 Email Address: _____

Bill to

Name: _____
 Organization Name: _____
 Billing Address: _____
 City: _____
 State: _____ Zip Code: _____
 Phone: _____
 Email: _____

P.O. #: Ship Via: Order Date:

PLEASE NOTE!

- TABE-PC, version 6.5, now includes Prescriptive Reports for books from McGraw-Hill Contemporary and Steck-Vaughn, an \$850 value.
- TABE PC Readers for TABE Español are required, but are out of print. Digital copies are available upon request.

TABE License Agreement for TABE PC Unlimited from January 1, 2017 - December 30, 2017

1	Unlimited	TABE 9/10 PC Licence Agreement			87,400
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Please attach purchase order and any special billing forms. Applicable state and local taxes are prepaid and will be added to your invoice. Prices effective through December 31, 2016.	Grand Total:	\$87,400.00
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Please submit your orders to DRC | CTB Customer Service via phone, fax, email, or mail.

PO Box 881002, Indianapolis, Indiana 46208-1002

Phone: 800-538-9547 Fax: 800-282-0266

Email: Customer_Service_Ind@ctb.com

Please charge my credit card for the total costs plus all applicable shipping & handling and applicable state and local taxes.

Visa Discover

Name on Card: _____

Master Card

Card Number: _____

Exp. Date: _____

CVV: _____

AMEX (Check One)

Signature: _____

DRC|CTB shall have the right to use student personal information and data and licensee information for research purposes for development of assessment tests, statistical analysis and norms and other research purposes (collectively "Research"), provided that students' identifiable information will be used only in the aggregate so the privacy of the individual's such information will be maintained.

Customer Privacy Notice: Data Recognition Corporation respects your privacy. We use your contact information to fulfill your requests and service your account. Your information is located in a secure database in the U.S. and access is limited to authorized persons. You may go to <http://info.ctb.com/Preference> or contact DRC|CTB Privacy Official, 20 Ryan Ranch Road, Monterey, CA 93940 or call 1 800 538 9747 to Opt Out, review your data or ask questions. For more information about Data Recognition Corporation's Privacy Policy, visit our website at www.datarecognitioncorp.com/Pages/privacy.aspx. To learn more about how Data Recognition Corporation applies this Policy, visit <http://www.ctb.com/control/EcomPrivacyMainView>



PURCHASING AGENDA ITEM for SOLE SOURCE COMMODITY and/or SERVICE

School Board of Pinellas County, Florida

School Board Meeting of: **December 6, 2016**

Bid File No: 17-205-112-SS

Bid File Title: Sole Source Software Support

Contract Period: 12/11/16 thru 12/10/17

N/A - One Time Purchase

Contract Value: \$ 63,120.00

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

*** Rationale/Reason**

Microsoft is the sole provider for the Premier Support Services Agreement.

Submitted By: Linda M. Balcombe, CPPO, CPPB

For: Technology and Information Systems

Title: Director, Purchasing Department

Requested By: Thomas Lechner

Buyer: Lindsey Bennett

Title: Assistant Superintendent, Technology and Information Systems

Recommended award by vendor as follows:

MICROSOFT ENTERPRISE SERVICES (V-31885)

Microsoft Premier Services is an enterprise support agreement designed to assist district personnel to maximize their IT investments and maintain enterprise systems at peak performance levels for all Microsoft products within the district. A Technical Account Manager is assigned to the school district to ensure effective usage of the service and provide a direct link to Microsoft. The Microsoft team will review our system's architecture to reduce risks to the IT infrastructure and obtain higher productivity.

Microsoft Premier Support Services Description Schedule: Fee and Named Contacts

(Microsoft Affiliate to complete)
Premier Support Services Description Number
(Microsoft Affiliate to complete)
Schedule Number

001414963
REN_001454405

Customer Name: FL-Pinellas County School Board

This Schedule is made pursuant to the Microsoft Premier Support Services Description identified above (the "Services Description"). The terms of the Services Description and applicable Exhibits are incorporated herein by this reference and by accepting Our performance of Services under this Schedule You agree to be bound by these terms. Any terms not otherwise defined herein will assume the meanings set forth in the Agreement and the Services Description. Regardless of any terms and conditions contained in any purchase order, the terms of this Schedule apply.

By signing below the parties acknowledge and agree to be bound to the terms of the Services Description.

Approved As To Form:


 School Board Attorney's Office

Customer	Microsoft Affiliate
Name of Customer (please print) FL-Pinellas County School Board	Name Microsoft Corporation
Signature	Signature
Name of person signing (please print)	Name of person signing (please print)
Date	Date

Term
This Schedule will commence on <u>12/11/2016</u> (the "Commencement Date") and will expire on <u>12/10/2017</u> (the "Expiration Date").

1. PREMIER SUPPORT SERVICES AND FEES. The quantities listed in the table below represent the amount of Services that You have pre-purchased for use during the term of this Schedule and applicable fees.

a. Fee Summary

Services Summary	Total Price (US\$)
Country, United States	\$63,120
Total Amount Due	\$63,120

b. Services by Support Location

Country : United States (Premier Standard 0)
<ul style="list-style-type: none">• Support Account Management (estimated at 120)• Up to 40 hours for Support Assistance*• Up to 120 hours for Problem Resolution Support• Four (4) Onsite Resource Visits• Unlimited User Access to Premier Online Website Included

* All registration requirements for Workshops and Events must be completed by You no later than 60 days prior to the expiration date of this Fee and Named Contacts Schedule(s).

2. MICROSOFT CONTACT

Microsoft Contact: Contact for questions and notices about this Schedule and the Services Description:

Microsoft Contact Name: Jennifer Carley
Phone: 800.434.3830
Email: y-jencar@microsoft.com

3. CUSTOMER NAMED CONTACTS

- a. Premier Customer Named Contacts: Any subsequent changes to the Named Contacts should be submitted to the Services Resource CSM.

Contacts will be carried forward from the previous Term.