

## NOTICE OF INTENT TO AWARD

### DATE/TIME OF INITIAL POSTING

**Monday, May 23, 2016 @ 2:17 p.m.**



### DATE/TIME POSTING REMOVED

The Right to File an Intent to Protest Expires: 2:17 p.m. on Thursday, May 26, 2016  
Time Date

This is a notice of intent from the Director of Purchasing to the Superintendent of Schools for the School Board of Pinellas County, to award contracts as indicated on the accompanying Purchasing Agenda Summary and by Bid Number below.

This recommendation will be considered by the School Board of Pinellas County in public meeting commencing at **5 p.m.** on **June 14, 2016.**

School Board meetings are held in the Conference Hall on the 2nd floor of the School Administration Building, 301 4th Street S.W., Largo, Florida 33770.

**Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.**

POSTED BY: Linda M. Balcombe, CPPO, CPPB Director, Purchasing  
Name Title

### ***Bids Recommended for Award June 14, 2016.***

See *Purchasing Agenda Summary* for details.

- 16-330-228-CB
- 16-968-231
- 16-015-196-PB
- 16-192-213-RN
- 16-946-210-RN
- 16-440-198-RN
- 16-946-209-RN
- 16-715-205-SC
- 16-480-224-SS

# PURCHASING AGENDA SUMMARY

**June 14, 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><b>BID NUMBER</b></i>	<i><b>BID TITLE</b></i>	<i><b>BID CAT.</b></i>	<i><b>BID TERM</b></i>	<i><b>DESTINATION / REQUESTER</b></i>	<i><b>*FUND/ CC</b></i>	<i><b>**PROJECT /SUBPROJ</b></i>	<i><b>RECOMMENDED VENDOR</b></i>	<i><b>TOTAL \$ by VENDOR</b></i>	<i><b>TOTAL \$ of BID</b></i>	<i><b>COMMENTS</b></i>
16-330-228-CB	Fencing Chain Link & Miscellaneous	CB	2 yrs.	County Wide Rodger Williams	Various	Various	Smith Fence Co.	1,500,000.00	1,500,000.00 (estimate)	<b><i>Rationale:</i></b> Co-operative bid with Pinellas County BOCC Contract#123-0148-B (LN).
16-968-231	Direct Digital Controls Replacement	LRB	N/A	Northeast H/S Baypoint E/S Baypoint M/S Doug Jamerson E/S Maximo E/S Doug Schoel	0375/2641 0375/0161 0375/0171 0375/1821 0375/2281	3500/3038 3500/3038 3500/3038 3500/3038 3500/3038	Automated Building Control Systems, Inc.	1,432,875.00	1,432,875.00	
16-015-196-PB	Multi-Function Devices, Copying Equipment, Supplies and Related Services	PB	1 yr.	Central Printing Services and County Wide Facilities Michael Domke	Various	Various	Ricoh Americas Corporation	1,355,875.00 (estimate)	1,355,875.00 (estimate)	<b><i>Rationale:</i></b> Piggybacking U.S. Communities Contract No. 4400003732. This item covers all multi-function copiers district wide as well as the print shop equipment in Central Printing Services Dept.

\*Key to Fund Sources:

0100: General Operating

0150: Workforce Development

03XX: Capital

0410: Food Service

0420: Contracted Programs

043X: ARRA Stimulus

\*\*Key to Categorical Sources:

23XX: Referendum Funds

# ***PURCHASING AGENDA SUMMARY***

**June 14, 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><b>BID NUMBER</b></i>	<i><b>BID TITLE</b></i>	<i><b>BID CAT.</b></i>	<i><b>BID TERM</b></i>	<i><b>DESTINATION / REQUESTER</b></i>	<i><b>*FUND/ CC</b></i>	<i><b>**PROJECT /SUBPROJ</b></i>	<i><b>RECOMMENDED VENDOR</b></i>	<i><b>TOTAL \$ by VENDOR</b></i>	<i><b>TOTAL \$ of BID</b></i>	<i><b>COMMENTS</b></i>
16-192-213-RN	Dishwashing Products	RN	1 yr.	Food Service Dept. Lynn Geist	0410/5470	9502	QVS, Inc.	102,000.00	102,000.00 (estimate)	
16-946-210-RN	Note/Disclosure Counsel	RN	5 yrs.	Cash Management Dept. Andy Jacobsen	0100/5150	9902	Nabors, Giblin & Nickerson, P.A.	78,750.00	78,750.00 (estimate)	
16-440-198-RN	Glass & Mirrors: Material and Installation	RN	1 yr.	Maintenance Dept. Rodger Williams	0100/5370		Glass Services 8, Inc.	50,000.00	50,000.00 (estimate)	
16-946-209-RN	Financial Advisor	RN	5 yrs.	Cash Management Dept. Andy Jacobsen	0100/5150	9902	Ford & Associates	41,500.00	41,500.00 (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

# PURCHASING AGENDA SUMMARY

**June 14, 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><b>BID NUMBER</b></i>	<i><b>BID TITLE</b></i>	<i><b>BID CAT.</b></i>	<i><b>BID TERM</b></i>	<i><b>DESTINATION / REQUESTER</b></i>	<i><b>*FUND/ CC</b></i>	<i><b>**PROJECT /SUBPROJ</b></i>	<i><b>RECOMMENDED VENDOR</b></i>	<i><b>TOTAL \$ by VENDOR</b></i>	<i><b>TOTAL \$ of BID</b></i>	<i><b>COMMENTS</b></i>
16-715-205-SC	Textbooks, State Adopted Books	SC	1 yr.	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Florida School Book Depository	7,000,000.00	7,000,000.00 (estimate)	<b><i>Rationale:</i></b> The Florida School Book Depository is the only established depository for published materials in the state of Florida. It was established in accordance with State Board Rules 6A.1.012(11)b.
16-480-224-SS	Sole Source Curriculum Materials	SS	N/A	ESE Dept. Sherry Aemisegger	0420/6600 0100/6600	D341 2646	American Reading Company	96,100.00	96,100.00	<b><i>Rationale:</i></b> The vendor holds the copyrights and the distribution rights to these materials

\*Key to Fund Sources:

0100: General  
Operating

0150: Workforce  
Development

03XX: Capital

0410: Food  
Service

0420: Contracted  
Programs

043X: ARRA  
Stimulus

3

\*\*Key to Categorical Sources:

23XX: Referendum Funds