NOTICE OF INTENT TO AWARD

DATE/TIME OF INITIAL POSTING

DATE/TIME POSTING REMOVED

Friday, May 23, 2014 @ 11:15 a.m.



The Right to File an Intent to Protest Expires:11:15 a.m.onThursday, May 29, 2014TimeDate

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 <u>10 a.m</u>. on <u>June 10, 2014</u>.

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.

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

POSTED BY:Linda M. Balcombe, CPPO, CPPBDirector, PurchasingNameTitle

Bids Recommended for Award June 10, 2014.

See Purchasing Agenda Summary for details.

• 14-165-185	• 14-968-209	• 14-205-270-SS
• 14-165-192	• 14-968-207	• 14-490-269-SS
• 14-968-210	• 14-340-264-PB	• 14-031-267-SS
• 14-968-227	• 14-968-205	• 14-880-261-SS
• 14-165-214	• 14-968-206	
• 14-962-203	• 14-750-200	
• 14-205-246	• 14-376-125-RFP	
• 14-192-142	• 14-962-224-RN	
• 14-165-184	• 14-964-240-RN	
• 14-968-208	• 14-715-265-SC	

June 10, 2014 (School Board Meeting Date)

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDER VENDOR	D TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
14-165-185	Color Point / Low Temp Serving Line Equipment	LRB	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Johnson Lancaster Sales, LLC.	500,000.00	500,000.00 (estimate)	
14-165-192	Continental Refrigeration Food Service Equipment	LRB	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Johnson Lancaster Sales, LLC	200,000.00	200,000.00 (estimate)	
14-968-210	Air Handler Replacement	LRB	N/A	Morgan Fitzgerald M/S Cliff Powers	0372/1281	3500/3038	Air Mechanical & Service Corp.	179,000.00	179,000.00	
14-968-227	Kitchen Renovation	LRB	N/A	Azalea E/S Bruce Stott	0374/0111	3500/3021	Air Mechanical & Service Corp.	179,000.00	179,000.00	
14-165-214	Victory Refrigeration Food Service Equipment	LRB	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Johnson Lancaster Sales, LLC.	150,000.00	150,000.00 (estimate)	
14-962-203	Tented Vikane TM Fumigation Services	LRB	N/A	St. Petersburg HS Mike Guild	0370/3781	3000/3038	Haskell Termite & Pest Control, Inc.	128,800.00	128,800.00	
*Key to Fund	Sources:					1				
0100: Gener Operating		50: Workfor velopment	ce	03XX: Capital	0410: Food Service	0420: (Program		043X: ARRA Stimulus		
	egorical Sources:									
23XX: Refe	erendum Funds									
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June 10, 2014 (School Board Meeting Date)

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14-205-246	Software Site License- Filemaker	LRB	1 yr.	Technology & Information Systems Thomas Lechner	0100/5140	2150	Diskovery	124,366.97	124,366.97	
14-192-142	Dishwashing Products (Re- Bid)	LRB	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	QVS, Inc.	100,000.00	100,000.00 (estimate)	
14-165-184	Atlas Drop-In Serving Equipment	LRB	1 yr.	Food Service Dept. Art Dunham	0410/5470	9502	Beltram Edge Tool Supply, Inc. d/b/a Beltram Foodservic Group		100,000.00 (estimate)	
14-968-208	Cooler Freezer Replacement	LRB	N/A	Pinellas Park M/S Cliff Powers	0374/3411	3500/3025	Stamper Construction Co.	69,400.00	69,400.00	
14-968-209	Cooler Freezer Replacement	LRB	N/A	Fuguitt E/S Cliff Powers	0374/1361	3500/3025	Grosz Construction Company, Inc.	64,248.00	64,248.00	
14-968-207	Cooler Freezer Replacement	LRB	N/A	Bay Point E/S Cliff Powers	0374/0161	3500/3025	Stamper Construction Co.	40,400.00	40,400.00	
*Key to Fund	l Sources:					2				
0100: Gene Operating	eral 0150	: Workfor lopment	ce	03XX: Capital	0410: Food Service	0420: 0 Program		043X: ARRA Stimulus		
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June 10, 2014

(School Board Meeting Date)

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

BID NUMBER	BID TITLE	BID CAT.	BID TERM	DESTINATION / REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$ by VENDOR	TOTAL \$ of BID	COMMENTS
14-340- 264-PB	Fire Extinguisher Service	PB	1 yr.	Vehicle Maintenance Dept. Wade Hutchins School Safety and Security Doug Abbott	0100/5900 0100/6080	9604/3390	All Florida Fire Equipment Company, Inc.	76,000.00	76,000.00 (estimate)	<i>Rationale:</i> Piggy-backing Manatee County School District Bid #10-0053- MR.
14-968-205	Cooler Freezer Installation	REJ	N/A	Bear Creek E/S Cliff Powers						<i>Rationale:</i> Two bids were received, both bids were non- responsive. This project will be re-bid.
14-968-206	Cooler Freezer Replacement	REJ	N/A	Paul B. Stephens ESE Cliff Powers						<i>Rationale:</i> Two bids were received, both bids were non- responsive. This project will be re-bid.
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**<u>Key to Categorical Sources:</u>

23XX: Referendum Funds

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June 10, 2014 (School Board Meeting Date)

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14-750-200	Concrete Redi- Mix	REJ	N/A	County Wide Mike Guild						<i>Rationale:</i> The only bid received was non-responsive. This contract will be re-bid
14-376- 125-RFP	Beverage and Snack Vending Services	RFP	3 yr.	County Wide High Schools & Adult Facilities Art Dunham	0415/5470 0410/5470	9502 9502	Florida Fresh Vending	3,000,000.00	3,000,000.00 (estimate)	

*Key to Fund Sources	 <u>.</u>			4	
0100: General Operating	0150: Workforce Development	03XX: Capital	0410: Food Service	0420: Contracted Programs	043X: ARRA Stimulus
**Key to Categorical	Sources:				
23XX: Referendum					

June 10, 2014 (School Board Meeting Date)

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	Evaluator Services	RN	3 yrs.	Assessment, Accountability and Research Dept. Behrokh Ahmadi	Various	Various	DKH Consulting Services Evergreen Solutions, LLC Health Resources in Action, Inc. ICF Incorporated, LLC Measurement Inc. Metis Associates Multi-Dimensional Education, Inc. PerforMetrics of Florida Prismatic Services, Inc. Raymond Santa Lucia, PhD RMC Research Corp. The Policy & Research Group Tidwell & Associates, Inc. Tina P. Bacon, PhD	Unknown	200,000.00 (estimate)	
*Key to Fund S	Sources:					5				
0100: Genera Operating): Workforc elopment	e	03XX: Capital	0410: Food Service	d 0420: Progra		43X: ARRA timulus		
23XX: Refer	gorical Sources: endum Funds									
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14-964- 240-RN	Temporary Employees/Call Center	RN	6 mos.	Transportation Dept./WPSC Rick McBride	0100/5590	2661	AppleOne Employment Services Goodwill Industries Suncoast, Inc.	Unknown	40,000.00 (estimate)	
14-715- 265-SC	Textbooks, State Adopted	SC	1 yr.	Instructional Materials Dept. Dana Schaefer	0100/5620	1120/4700	Florida School Book Depository	5,500,000.00	5,500,000.00 (estimate)	<i>Rationale:</i> 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.

*Key to Fund Source	<u>s:</u>			6		
0100: General Operating	0150: Workforce Development	03XX: Capital	0410: Food Service	0420: Contracted Programs	043X: ARRA Stimulus	
** <u>Key to Categorical</u> 23XX: Referendum						
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14-205- 270-SS	Sole Source Software	SS	1 yr.	Advanced Studies and Academic Excellence Dept. Judy Vigue	0100/6030	2644/4446	Shmoop University Inc.	y, 105,000.00	105,000.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights to these online test preparation courses.
14-490- 269-SS	Sole Source Science Materials, Elementary Science Labs	SS	N/A	Elementary Science Dept. Julie Poth	0100/5070 0374/5070	1180/2801 9615/3299	Pasco Scientific	85,252.60	85,252.60	<i>Rationale:</i> This vendor is the exclusive supplier for these materials for the Elementary Science Labs.
*Key to Fund	l Sources:					7				
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14-031- 267-SS	Sole Source OEM Chiller Installation	SS	N/A	Carwise M/S Doug Schoel	0374/0531	3500/3038	Carrier Florida	69,272.00	69,272.00	<i>Rationale:</i> This vendor is the only authorized factory service center for Carrier air conditioning products in Pinellas County for installation of chillers.
14-880- 261-SS	Sole Source Language Lab Maintenance	SS	1 yr.	County Wide Janet Kucerik	0100/5240	2150/4149	Stevens Learning Systems, Inc.	66,500.00	66,500.00	<i>Rationale:</i> This vendor is the manufacturer of the Renaissance 2200 Language Lab System and is the only source for the purchase of the system as well as the only provider of warranty and after-warranty service.
*Key to Fund	d Sources:					8				
0100: Gene	eral 0150): Workford	ce	03XX: Capital	0410: Food	1 0420: 0	Contracted	043X: ARRA		
Operating	Dev	elopment			Service	Progra	ms	Stimulus		
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