

NOTICE OF INTENT TO AWARD

DATE/TIME OF INITIAL POSTING

Thursday, July 9, 2009 @ 1:09 p.m.



DATE/TIME POSTING REMOVED

The Right to File an Intent to Protest Expires: 1:09 p.m. on Wednesday, July 15, 2009
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 **July 28, 2009.**

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 written notice of protest within the time prescribed by 120.57(3) FS and School Board policy 7.15 (7) shall constitute a waiver of proceedings under this policy.

POSTED BY: Mark C. Lindemann Director, Purchasing
Name Title

Bids Recommended for Award July 28, 2009.

See *Purchasing Agenda Summary* for details.

- | | | | |
|-----------------|-----------------|-----------------|-----------------|
| • 09-968-308-ER | • 09-580-341 | • 10-962-003-RN | • 09-936-350-SS |
| • 09-968-309-ER | • 09-070-329-PB | • 09-428-312-RN | • 09-880-353-SS |
| • 09-365-343-EX | • 09-961-354-PB | • 09-880-320-RN | |
| • 09-968-307 | • 09-391-345-PB | • 09-915-357-SC | |
| • 09-968-328 | • 09-391-355-PB | • 09-968-319-SC | |
| • 09-946-283 | • 09-391-344-PB | • 10-863-005-SC | |
| • 09-070-288 | • 09-060-333-PB | • 09-205-352-SS | |
| • 09-968-269 | • 09-525-351-PB | • 09-936-348-SS | |
| • 09-445-212 | • 09-968-337-RN | • 09-936-347-SS | |
| • 09-580-326 | • 09-968-338-RN | • 09-936-349-SS | |
| | • 09-962-324-RN | | |

PURCHASING AGENDA SUMMARY

July 28, 2009

(School Board Meeting Date)

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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>
09-968-308-ER	Re-Roofing Buildings	ER-LRB	N/A	Tarpon Springs H/S Ken Claessens	0379/4521	3500/3002	Allied Roofing, Inc.	165,270.00	165,270.00	<i>Rationale:</i> Purchase order was issued prior to School Board approval per School Board policy 7.15(4) in order to complete the majority of work over the summer break.
09-968-309-ER	Chiller Installation	ER-LRB	N/A	PTEC Clearwater Cliff Powers	0348/4541	3500/3038	Echanique & Sons Mechanical Corp.	66,817.00	66,817.00	<i>Rationale:</i> Purchase order was issued prior to School Board approval per School Board policy 7.15(4) in order to complete work during the August break.
09-365-343-EX	Floor Maintenance Machines	EX	2 mos	Maintenance Dept Mike Guild	Various	Various	Cleaners Closet Inc. Dade Paper & Bag Company Sani-Chem Cleaning Supplies Inc.	Unknown	30,000.00	<i>Rationale:</i> Extension needed to allow time for requesting department to test new equipment and develop new bid specifications.

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09-968-307	Auditorium Sound System Replacement	LRB	N/A	Lakewood H/S Largo H/S Dunedin H/S Tarpon Springs H/S Keith Thomsen	0100/2031 0100/2081 0100/1081 0100/4521	2320/1136 2320/1136 2320/1136 2320/1136	Becker Communications, Inc.	297,224.00	297,224.00	
09-968-328	Parking Lot Lighting	LRB	N/A	Bernice Johnson Service Center Clearwater H/S Frontier E/S Seminole H/S Campbell Park E/S Bruce Stott	0379/0680 0379/0711 0379/1341 0378/3921 0379/0481	3500/3021 3500/3021 3500/3021 3500/3021	Carl Hankins, Inc.	294,878.00	294,878.00	
09-946-283	Armored Car Service	LRB	1 yr	Food Service Dept. Gray Miller	0410/5470	9502	MidFlorida Armored & ATM Service, Inc.	140,000.00	140,000.00	
09-070-288	Cargo Trucks	LRB	N/A	Warehouse Dept Joe Zihala	0370/5800	9615/3299	Orlando Freightliner, Inc.	126,638.00	126,638.00	
09-968-269	Locker Restoration	LRB	N/A	Tarpon Springs M/S Wayne LaFleur	0379/4581	3000/3005	Kimszal Contracting, Inc	90,499.00	90,499.00	

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09-445-212	Hand Tools, Non-Powered	LRB	1 yr	Maintenance Dept P.J. Paulding	0100/5370	Unknown	AA Casey Co. MSC Industrial Supply, Co. HD Supply White Cap Grainger Jim & Slim's Tool Supply Bert Lowe Supply World Electric Supply, Inc.	Unknown	45,000.00	
09-580-326	Piano Lab	LRB	N/A	Boca Ciega H/S Jeanne Reynolds	0378/0431	9617/3299	SoundTree	40,293.60	40,293.60	
09-580-341	Musical Instruments: Marimbas	LRB	N/A	Tarpon Springs H/S Jeanne Reynolds	0378/5360	3299/3377	Steve Weiss Music	27,232.00	27,232.00	
09-070- 329-PB	Drivers Education Lease Vehicles	PB	1 yr	High Schools County Wide Nick Grasso	0100/5640	2623/1190	Mears Motor Leasing	128,500.00	128,500.00	<i>Rationale:</i> Piggy-backing Hillsborough County Schools Bid #4971-BR.
09-961- 354-PB	Industrial Hygiene: County Wide	PB	26 mos	County Wide Tim Caughey	0379/6230	3400/3018	Silver Wolfe Consulting & Engineering	120,000.00	120,000.00	<i>Rationale:</i> Piggy-backing Orlando Utilities Commission Contract 2539Q.

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09-391-345-PB	USDA Commodity Turkey Processing	PB	1 yr	Food Service Dept. Gray Miller	0410/5470	9502	Jennie-O	86,000.00	86,000.00	<i>Rationale:</i> Piggyback District School Board of Pasco County Bid #09-112-DR.
09-391-355-PB	USDA Commodity Cheese Processing	PB	1 yr	Food Service Dept. Gray Miller	0410/5470	9502	Land O' Lakes	79,200.00	79,200.00	<i>Rationale:</i> Piggyback District School Board of Pasco County Bid #09-081-DR.
09-391-344-PB	USDA Commodity Sandwich Processing	PB	1 yr	Food Service Dept. Gray Miller	0410/5470	9502	Café Favorites	55,000.00	55,000.00	<i>Rationale:</i> Piggyback District School Board of Pasco County Bid #07-116-DR.
09-060-333-PB	Motor Vehicle Filters	PB	8 mos	Vehicle Maintenance Dept. Wade Hutchins	0100/5900	Unknown	Fleetpride, Inc.	35,000.00	35,000.00	<i>Rationale:</i> Piggy-backing School Board of Sarasota County Bid #9039.
09-525-351-PB	Library Security Detection System	PB	1 yr	County Wide Bonnie Kelley	Various	Various	3M Company	25,000.00	25,000.00	<i>Rationale:</i> Piggyback Broward County Schools Bid# 26-023E.

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09-968-337-RN	Elevator Maintenance	RN	1 yr	County Wide Cliff Powers	Various	Various	General Elevator Sales & Service, Inc.	200,000.00	200,000.00	
09-968-338-RN	Building Demolition & Land Clearing	RN	1 yr	County Wide Bill Robinson	Various	Various	Sonny Glasbrenner, Inc.	200,000.00	200,000.00	
09-962-324-RN	Towing & Recovery Services	RN	1 yr	Vehicle Maintenance Dept Wade Hutchins	0100/5900	Unknown	Seminole Towing & Recovery	45,000.00	40,000.00	
10-962-003-RN	Transportation Service	RN	1 yr	Countywide Cindy Bania Bonnie Mettetal	0420/6600 0420/5750	X320/ -- X997/ --	Greater Pinellas Transportation Management Services	35,000.00	35,000.00	
09-428-312-RN	Kindergarten Equipment	RN	1 yr	Countywide Donna Rippley	0320/5630	3173/ --	AFP Industries, Inc. Childcraft Education Corp. Community Playthings Greeting Tree Kaplan Early Learning Co. Lakeshore Learning Materials LearningGround, Inc. Playgrounds Etc.	Unknown	25,000.00	
09-080-320-RN	Photographic Identification Systems	RN	1 yr	County Wide Tom Gavin	Various	Various	Coin, Currency & Document Systems, Inc.	10,000.00	10,000.00	

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09-915-357-SC	Telecommuni- cations: Centrex Local Telephone Service	SC	59 mos.	County Wide Norm Kelton	Various	Various	State of Florida	3,000,000.00	3,000,000.00	<i>Rationale:</i> Piggybacking this state of Florida service by authorization of FS 282.102(8), 282.102(100 and section note 31.(4).
09-968-319-SC	Carpet & Flooring Materials	SC	1 yr	County Wide Kevin Damann	Various	Various	Mohawk Industries Lees Carpets, Shaw Industries, Inc. Tandus US, Inc.,	2,200,000.00	2,200,000.00	<i>Rationale:</i> Piggybacking state of Florida contract 360- 240-06-1.
10-863-005-SC	Tires	SC	32 mos.	Vehicle Maintenance Dept Wade Hutchins	0100/5900	----/----	The Goodyear Tire & Rubber Company	Unknown	300,000.00	<i>Rationale:</i> Piggybacking state of Florida contract 863- 000-10-1.
09-205-352-SS	Sole Source Portable Encoders	SS	10 mos.	County Wide Bonnie Kelley	Various	Various	JDL Horizon, LLC	686,070.00	686,070.00	<i>Rationale:</i> JDL Horizons LLC has the exclusive distribution rights for Video Furnace Products & Services.

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09-936- 348-SS	Sole Source HVAC Service Agreement: Trane	SS	1 yr.	Eastlake H/S Northeast H/S St. Petersburg H/S Tarpon Springs H/S Baypoint E/S Palm Harbor University H/S Largo Administration Building Dixie Hollins H/S Boca Ciega H/S Paul B. Stephens Exceptional Student Education Ctr. Kennedy M/S Skycrest E/S Madeira Beach M/S Nina Harris Exceptional Student Education Ctr. Starkey E/S Walsingham E/S Campbell Park E/S Gulfport E/S Dunedin E/S Dunedin Highland M/S	0100/6181 0100/2641 0100/3781 0100/4521 0100/0161 0100/4681 0100/0040 0100/103 0100/0431 0100/0681 0100/1831 0100/4121 0100/2261 0100/2581 0100/4331 0100/4701 0100/0481 0100/1691 0100/1071 0100/1091	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Trane Company	413,943.00	413,943.00	<i>Rationale:</i> The vendor is the only factory authorized service center for Trane Air Conditioning products for Pinellas County

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09-936- 348-SS (continued)	Sole Source HVAC Service Agreement: Trane			Lake St. George E/S Sunset Hills E/S Largo M/S Mildred Helms E/S New Heights E/S Oldsmar Community School Region II Office Gibbs H/S Safety Harbor M/S Woodlawn E/S Bayside H/S Shore Acres E/S Lealman Intermediate Pinellas Park Secondary School Oak Grove M/S Bernice Johnson Student Services Highpoint E/S Lealman Avenue E/S Sandy Lane E/S Tarpon Springs E/S Bob Sprecher	0100/6281 0100/4381 0100/0141 0100/4381 0100/4591 0100/2962 0100/7020 0100/1531 0100/3741 0100/4931 0100/0251 0100/4021 0100/2151 0100/2821 0100/2861 0100/0680 0100/1811 0100/2141 0100/3871 0100/4491 	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 	Trane Company			

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09-936-347-SS	McQuay Sole Source HVAC Service Agreement	SS	1 yr.	Brooker Creek E/S	0100/0441	2901/6003	McQuay International	309,453.00	309,453.00	<i>Rationale:</i> The vendor is the only factory authorized service center for McQuay Air Conditioning products for Florida
				Fairmount Park E/S	0100/1211	2901/6003				
				Lakewood E/S	0100/2021	2901/6003				
				McMullen Booth E/S	0100/2301	2901/6003				
				Pasadena Fundamental E/S	0100/3281	2901/6003				
				Perkins E/S	0100/1471	2901/6003				
				James Sanderlin E/S	0100/3761	2901/6003				
				John Sexton E/S	0100/1261	2901/6003				
				Bardmoor E/S	0100/0131	2901/6003				
				Clearwater H/S	0100/0711	2901/6003				
				Dunedin H/S	0100/1081	2901/6003				
				Eisenhower E/S	0100/1131	2901/6003				
				John Hopkins M/S	0100/4061	2901/6003				
				Largo H/S	0100/2081	2901/6003				
				Leila Davis E/S	0100/0991	2901/6003				
				Morgan Fitzgerald M/S	0100/1281	2901/6003				
				Northeast H/S	0100/2641	2901/6003				
				Oakhurst E/S	0100/2921	2901/6003				
				Osceola M/S	0100/3041	2901/6003				
				Palm Harbor M/S	0100/3191	2901/6003				
				Pinellas Central E/S	0100/3361	2901/6003				
				Pinellas Park M/S	0100/3411	2901/6003				
				Sandy Lane E/S	0100/3871	2901/6003				
				Seminole H/S	0100/3921	2901/6003				

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09-936-347-SS (continued)	Sole Source HVAC Service Agreement: McQuay			Tarpon Springs H/S Walsingham E/S Bear Creek E/S Belleair E/S Dixie Hollins H/S Garrison-Jones E/S Lakewood H/S Largo Central E/S Maderia Beach M/S North Shore E/S Pinellas Park E/S Ponce deLeon E/S Ridgecrest E/S Curlew Creek E/S Tyrone M/S Seminole E/S Bob Sprecher	0100/4521 0100/4701 0100/0271 0100/0371 0100/1031 0100/1481 0100/2031 0100/2061 0100/2261 0100/2691 0100/3391 0100/3461 0100/3511 0100/0851 0100/4611 0100/3911	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	McQuay International			
09-936-349-SS	Sole Source HVAC Service Agreement: Carrier	SS	1 yr	PTEC Clearwater Plumb E/S Northeast H/S Curlew Creek E/S Pinellas Park E/S St. Petersburg H/S Clearwater H/S	0100/4541 0100/3431 0100/2641 0100/0851 0100/3391 0100/3781 0100/0711	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Carrier Florida	131,418.00	131,418.00	<i>Rationale:</i> The vendor is the only authorized factory service center for Carrier Air Conditioning products in Pinellas County.

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09-936- 349-SS (continued)	Sole Source HVAC Service Agreement: Carrier			Douglas Jamerson E/S Dixie Hollins H/S PTEC St. Petersburg Melrose E/S Pinellas Park M/S Bay Bay Vista E/S Southern Oak E/S Ridgecrest E/S Joseph Carwise M/S Calvin Hunsinger E/S Seminole M/S Hamilton Disston Lakewood H/S Eastlake H/S Safety Harbor E/S Tarpon Springs Fundamental E/S Bob Sprecher	0100/6161 0100/1031 0100/3801 0100/2371 0100/3411 0100/0231 0100/6251 0100/3511 0100/0351 0100/1801 0100/3931 0100/0981 0100/2031 0100/6181 0100/3731 0100/4661	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Carrier Florida			

PURCHASING AGENDA SUMMARY

July 28, 2009

(School Board Meeting Date)

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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>
09-936-350-SS	Sole Source HVAC Service Agreement: Johnson Controls/York	SS	1 yr.	Azalea M/S Bauder E/S Countryside H/S Cypress Woods E/S Eisenhower E/S Fuguitt E/S Highland Lakes E/S Maximo E/S Meadowlawn M/S Druid Complex Pinellas Park H/S PTEC Clearwater PTEC St. Petersburg Richard L. Sanders Exceptional Center Seminole H/S Skycrest E/S Thurgood Marshall M/S St. Petersburg H/S Kennedy M/S Curtis E/S Northwest E/S Rawlings E/S Bob Sprecher	0100/0121 0100/0151 0100/0751 0100/6261 0100/1131 0100/1361 0100/1781 0100/2281 0100/2321 0100/5660 0100/3421 0100/4541 0100/3801 0100/3231 0100/3921 0100/4121 0100/4631 0100/3781 0100/1831 0100/3131 0100/2791 0100/4351	2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003 2901/6003	Johnson Controls, Inc.	68,400.00	68,400.00	Rationale: The vendor is the only factory authorized service center for Johnson Controls/York Air Conditioning products for the West Coast of Florida.

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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>
09-880-353-SS	Sole Source Video-On-Demand Subscription	SS	1yr	County Wide Bonnie Kelley	0100/5140	2150	Sunburst Visual Media	44,249.10	44,249.10	<i>Rationale:</i> The vendor is the sole source distributor of this software.