

NOTICE OF INTENT TO AWARD

DATE/TIME OF INITIAL POSTING

DATE/TIME POSTING REMOVED

**Monday, June 7, 2021 @ 10:08
a.m.**



The Right to File an Intent to Protest Expires: 10:08 a.m. on Thursday, June 11, 2021
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 **10 a.m.** on **June 22, 2021.**

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 22, 2021.

See *Purchasing Agenda Summary* for details.

- 21-380-238
- 21-968-256
- 21-880-226
- 21-948-227
- 21-155-250
- 21-840-234
- 21-205-283-PB
- 21-422-293-PB
- 21-968-286-PB
- 21-205-290-PS/CM
- 21-205-291-PS/CM
- 21-961-294-PS/CM
- 21-961-289-PS/CM
- 21-205-284-PS/CM
- 21-428-159-RA
- 21-968-176-RB
- 21-962-202
- 21-485-231-RN
- 21-050-255-RN
- 21-962-288-RN
- 21-072-292-SC
- 21-946-287-SC
- 21-760-280-SS

PURCHASING AGENDA SUMMARY

June 22, 2021

(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>
21-380-238	Milk, Dairy & Juice Products	LRB	2 yrs.	Food & Nutrition Dept. Lynn Geist	0410/5470	9502	M & B Products, Inc.	9,000,000.00	9,000,000.00 (estimate)	
21-968-256	Ceiling & Lighting Replacement	LRB	N/A	Morgan Fitzgerald M/S Bruce Stott	0370/1281	3500/3021	Friedrich Watkins of Tampa, LLC	1,899,892.00	1,899,892.00	
21-880-226	Audio Visual and Video Equipment/ Materials	LRB	1 yr.	County Wide Dr. Connie Kolosey	Various	Various	ACCO Brands, USA, LLC (items 10, 19-23) Audio Visual Innovations, Inc.(items 6-7, 34, 36A) B&H Photo (items: 11, 31-33) CCS Presentation Systems (items 37-52) Encore Broadcast: (items 17, 35) Pro Sound Inc. (items 24, 29-30) School Specialty (items 16, 18) Smiley's Audio Visual, Inc. (items 1-5, 8-9,12-15, 25-28, 36) Tierney (item 53)	Varies by Vendor	1,400,000.00 (estimate)	

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0100: General Operating	0150: Workforce Development	03XX: Capital	0410: Food Service	0420: Contracted Programs	044X: ESSER Funds
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****Key to Categorical Sources:**

23XX: Referendum Funds

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21-948-227	Temporary Nursing Services	LRB	1 yr.	School Health Services Sara O'Toole	0100/5530	9902	iDeal Personnel Services, LLC Sunbelt Staffing	Varies by Vendor	750,000.00 (estimate)	<i>Rationale:</i> Provide temporary nursing services on an as needed basis for the 2021/2022 school year. Funding will come from the ESSER grant once approval has been given.
21-155-250	Relocatable Classroom: Lease (Rental)	LRB	2 yrs.	County Wide Michael Hewett	Various	Various	Mobile Modular Management Corporation (Groups 2-5) Williams Scotsman, Inc. (Group 1)	Varies by Vendor	400,000.00 (estimate)	
21-840-234	TV Studio	LRB	1 yr.	Library Media Technology Dept. Sarah Truelson	Various	Various	Professional Audio and Visual Systems	100,000.00	100,000.00 (estimate)	

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21-205-283-PB	Compellent Disk Storage System	PB	N/A	T.I.S. Dept. Bob Paske	0371/5140	3299/3945	Dell Marketing LP	393,509.44	393,509.44	Rationale: Piggyback Seminole State College RFP# 15-16-05 to add additional storage to the PCSB central storage systems.
21-422-293-PB	Furniture – Classroom, Office & Specialty	PB	N/A	Orange Grove E/S Christine Porter	0370/3021	3299/3299	Schoolhouse Products, Inc.	90,682.48	90,682.48	Rationale: Piggyback School District of Lee County ITB No. B187337RC for manufacturers not on PCSB bid for the media center.
21-968-286-PB	As Needed Domestic Well Investigation, Mitigation and Drilling	PB	1 yr.	County Wide Chad Parker	Various	Various	Citrus Park Well Drilling & Irrigation, Inc.	60,000.00	60,000.00 (estimate)	Rationale: Piggybacking Tampa Bay Water Bid# 2018-031,032,033.

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21-205-290-PS/CM	Assessment Software	PS/CM	1 yr.	Assessment, Accountability & Research Dept. Dan Evans	0100/5460 0100/5460	2330/1033 1180	PowerSchool	525,995.88	525,995.88	Rationale: This vendor holds the copyrights to this software package.
21-205-291-PS/CM	Assessment Software and Professional Development	PS/CM	1 yr.	Assessment, Accountability & Research Dept. Dan Evans	0100/5460 0100/5460 0100/7131 0100/7201 0100/7171	1180 1183 9915/6239 9915/6239 9915/6239	Northwest Evaluation Association (NWEA)	388,085.00	388,085.00	Rationale: This vendor is the sole owner of the Measures for Academic Progress (MAPS®).
21-961-294-PS/CM	Professional Development Services	PS/CM	1 yr.	Professional Development Mark Narkier	0100/5880	2560	The National Center on Education and the Economy	115,500.00	115,500.00	Rationale: This vendor is the sole provider of their NISL content curriculum.
21-961-289-PS/CM	Advanced Placement Summer Institute	PS/CM	N/A	Advanced Studies and Academic Excellence Judy Vigue	0100/6030 0100/6030	2644/4446 2310/4446	University of South Florida	67,680.00	67,680.00	Rationale: University of South Florida is the host site for the Advanced Placement Summer Institute.

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21-205-284-PS/CM	Copyrighted Online Software	PS/CM	1 yr.	High School Language Arts Dept. Rita Vasquez	0100/5230	2342/6265	Turnitin LLC	63,000.00	63,000.00	<i>Rationale:</i> This vendor holds the copyrights and distribution rights for this online software.
21-428-159-RA2	Kindergarten Equipment	RA	9 mo.	Early Childhood Education Gail Ramsdell	0373/5630	3173/3299	Community Playthings Discount School Supply John R. Green Co. Kaplan Early Learning Co. Lakeshore Learning Materials Pyramid School Products Really Good Stuff, LLC School Outfitters School Specialty, Inc. US Games	Varies by Vendor	615,000.00 (estimate)	<i>Rationale:</i> The original contract value of \$148,000.00 was board approved on March 23, 2021. An additional \$132,000.00 was board approved on May 11, 2021 to provide 75 Nemours BrightStart! Complete Program Kits for Kindergarten. An additional \$615,000.00 is needed for classroom equipment to outfit 43 new units

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21-968-176-RB	Irrigation Repairs	RB	1 yr.	County Wide Chad Parker	Various	Various	Metron Irrigation Company Nite Owl Irrigation, Inc.	Varies by Vendor	200,000.00 (estimate)	<p>for the 2021-2022 school year.</p> <p><i>Rationale:</i> This contract was Board approved on April 13, 2021 and awarded to Metron Irrigation Company and PPM Outdoor, LLC. Due to the current economic conditions, PPM Outdoor, LLC has withdrawn their bid. Nite Owl Irrigation, Inc. is the next responsive and responsible bidder and being recommended for award.</p>

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21-962-202	Temporary Employees/ Plant Operations	REJ	N/A	Facilities & Operations Jeffery Wasilewski						Rationale: All bids rejected; district staff will supplement plant operations.
21-485- 231-RN	Mop System, Microfiber	RN	1 yr.	Warehouse Dept. Jerry Reynolds Joe Zihala	0100/5800		Gem Supply Company, Inc.	300,000.00	300,000.00 (estimate)	
21-050- 255-RN	Art Sketchbooks	RN	1yr.	County Wide Jonathan Ogle	0100/5050	2310/1011	Sketchforschools Publishing, Inc.	150,000.00	150,000.00 (estimate)	
21-962- 288-RN	Substitute Absence Management System	RN	1 yr.	Human Resources Services Paula Texel	0100/5400	2903/5503	Frontline Technologies, Inc.	64,294.17	64,294.17	
21-072- 292-SC	Motor Vehicles	SC	N/A	Maintenance Dept. Neil Robinson	0371/5370	9615/3378	Asbury JAX Ford, LLC dba Coggin Ford	805,000.00	805,000.00	Rationale: Utilizing State of Florida contract #25100000-19-1 – Motor Vehicles for the purchase of (11) Ford Transit T-350 vans and (6) F350 Ford service trucks.

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21-946-287-SC	Financial and Performance Audits	SC	2.5 yrs.	Facilities and Operations Dept. Joe Maceda	Various	Various	Advanced Systems Design, Inc. BCA Watson Rice LLP BDO USA LLP Blu Sky Emergency Management dba The Integrity Group Carr Riggs & Ingram, LLC Cherry Bekaert LLP Clifton Larson Allen LLP Cohn Reznick LLP Crowe LLP Emergen Inc. Ernst & Young, LLP Evergreen Solutions LLC Grant Thornton, LLP Harvey Covington & Thomas of South Florida	Varies by Vendor	400,000.00 (estimate)	Rationale: Utilizing State of Florida Contract#84111600-20-1.

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							James Moore & Company KPMG LLP Mauldin & Jenkins LLC MGT of America Consulting LLC Morgan Franklin Consulting LLC Public Consulting Group LLC RSM US LLP Thomas Howell Ferguson P.A			
21-760-280-SS	Sole Source: Training Systems	SS	N/A	Pinellas Technical Colleges Mark Hunt	0442/4541 0420/4541	J953/None J460/None	DC Jaeger Corporation	119,727.85	119,727.85	Rationale: D.C. Jaeger is the only authorized distributor in the State of Florida for these training materials and equipment. Prior to a recommendation

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being presented for approval by the board, an invitation to receive proposals for like or identical commodities and/or services was posted for 7 business days in the manner prescribed by SBR 6A-1.012 (12) (d). No other vendor proposals were received in response to this invitation.

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