NOTICE OF INTENT TO AWARD

DATE/TIME OF INITIAL POSTING
Thursday, July 7, 2011 @ 10:01 a.m.

DATE/TIME POSTING REMOVED

The Right to File an Intent to Protest Expires: 10:01 a.m. on Tuesday, July 12, 2011

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 26, 2011.

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 shall constitute a waiver of proceedings under this policy.

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

Bids Recommended for Award July 26, 2011.
See Purchasing Agenda Summary for details.

- 11-968-270
- 11-031-356-ER/SS
- 12-946-005-EX
- 11-968-308
- 11-376-333
- 11-375-259
- 11-380-291
- 11-968-297
- 11-840-314
- 11-154-287
- 11-480-309

- 11-968-348-RN
- 11-450-304-RN
- 11-606-305-RN
- 12-060-003-RN
- 12-962-002-RN
- 11-936-351-SS
- 11-936-352-SS
- 11-936-354-SS
- 11-936-353-SS
- 12-961-008-SS
- 11-205-350-SS
- 11-205-344-SS
- 11-205-349-SS
- 11-480-341-SS
- 11-480-329-SS
- 11-205-334-SS
- 11-205-281-SS
- 11-205-355-SS
- 12-070-004-SS
- 12-961-009-SS
- 11-205-349-SS
- 11-205-344-SS
**Purchasing Agenda Summary**  
*July 26, 2011*  
(School Board Meeting Date)

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CAN = Bid Cancellation,  
CB = Co-op Bid,  
CT = Contract Termination,  
DN = Direct Negotiation,  
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HPS = Highest Point Score,  
LRB = Lowest Responsive Bid,  
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RA = Revised Award,  
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SS = Sole Source

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<tbody>
<tr>
<td>11-968-270</td>
<td>Drainage Improvements</td>
<td>CT</td>
<td>N/A</td>
<td>Frontier E/S</td>
<td></td>
<td></td>
<td>Manda Rahgozar</td>
<td></td>
<td></td>
<td>Rationale: Minor repairs were made during the bidding of the project, and have solved the drainage situation.</td>
</tr>
<tr>
<td>11-031-356-ER/SS</td>
<td>Sole Source Chiller Purchase</td>
<td>ER/SS</td>
<td>N/A</td>
<td>Lakewood H/S</td>
<td>0370/2031</td>
<td>3000/3038</td>
<td>Bob Sprecher</td>
<td>McQuay International</td>
<td>61,410.00</td>
<td>61,410.00</td>
</tr>
</tbody>
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*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

(072611agenda.doc)
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<tr>
<td>12-946-005-EX</td>
<td>Insurance, Student Accident</td>
<td>EX</td>
<td>1 yr.</td>
<td>County Wide Ted Pafundi</td>
<td>Various</td>
<td>Various</td>
<td>Health Special Risk, Inc.</td>
<td>300,000.00 (private funds)</td>
<td>300,000.00 (private funds)</td>
<td>Rationale: Current contract is being extended for the 2011/2012 school year to allow for time to revise specifications and re-bid.</td>
</tr>
<tr>
<td>11-968-308</td>
<td>Resurfacing, Resealing &amp; Restriping</td>
<td>LRB</td>
<td>1 yr.</td>
<td>County Wide Rodger Williams</td>
<td>Various</td>
<td>Various</td>
<td>Asphalt Coating Services, Inc.</td>
<td>1,500,000.00 (maximum estimate)</td>
<td>1,500,000.00 (maximum estimate)</td>
<td></td>
</tr>
<tr>
<td>11-376-333</td>
<td>Beverage Vending</td>
<td>LRB</td>
<td>1 yr.</td>
<td>County Wide High Schools Art Dunham</td>
<td>0415/5470</td>
<td>9502</td>
<td>Coca-Cola Enterprises Pepsi Bottling Company US Food Service, Inc. Nestle Waters No. America Apple &amp; Eve Gordon Food Service Frubob USA</td>
<td>37,500.00 754,000.00 199,440.00 58,500.00 124,950.00 76,500.00 37,500.00</td>
<td>1,288,350.00 (maximum estimate)</td>
<td></td>
</tr>
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<tr>
<td>11-375-259</td>
<td>Bread Products</td>
<td>LRB</td>
<td>1 yr.</td>
<td>Food Service Dept. Art Dunham</td>
<td>0410/5470</td>
<td>9502</td>
<td>Flowers Baking Co. of Bradenton</td>
<td>500,000.00</td>
<td>500,000.00</td>
<td></td>
</tr>
<tr>
<td>11-380-291</td>
<td>Ice Cream Products</td>
<td>LRB</td>
<td>1 yr.</td>
<td>Food Service Dept. Art Dunham</td>
<td>0410/5470</td>
<td>9502</td>
<td>Blue Bell Creameries, LP</td>
<td>200,000.00</td>
<td>200,000.00</td>
<td></td>
</tr>
<tr>
<td>11-968-297</td>
<td>Emergency Access Drive</td>
<td>LRB</td>
<td>N/A</td>
<td>Garrison Jones Elementary School Manda Rahgozar</td>
<td>0379/1481</td>
<td>3000/3068</td>
<td>Kloote Contracting , Inc,</td>
<td>175,000.00</td>
<td>175,000.00</td>
<td></td>
</tr>
<tr>
<td>11-840-314</td>
<td>TV Studio – HD</td>
<td>LRB</td>
<td>1 yr.</td>
<td>Countryside H/S Lakewood H/S Bonnie Kelley</td>
<td>0100/5060</td>
<td>2150/2510</td>
<td>Encore Broadcast Solutions</td>
<td>170,962.00</td>
<td>170,962.00</td>
<td></td>
</tr>
<tr>
<td>11-154-287</td>
<td>Ceiling Tile and Accessories</td>
<td>LRB</td>
<td>1 yr.</td>
<td>Maintenance Dept. Ronald Bacher</td>
<td>0100/5370</td>
<td></td>
<td>Gator Gypsum, Inc.</td>
<td>100,000.00</td>
<td>100,000.00</td>
<td></td>
</tr>
<tr>
<td>11-480-309</td>
<td>Classroom Library Books</td>
<td>LRB</td>
<td>N/A</td>
<td>Textbook Depository Pamela Moore</td>
<td>0100/5630</td>
<td>2341/4429</td>
<td>Inner City Business Ventures d/b/a Multi-Cultural Book World</td>
<td>88,947.00</td>
<td>88,947.00</td>
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<tr>
<td>11-170-299</td>
<td>Marker &amp; Tack Board</td>
<td>LRB</td>
<td>1 yr.</td>
<td>County Wide Bill Robinson</td>
<td>Various</td>
<td>Various</td>
<td>Florida Chalkboard Co., Inc.</td>
<td>50,000.00</td>
<td>50,000.00 (maximum estimate)</td>
<td></td>
</tr>
<tr>
<td>11-962-298</td>
<td>Water Softener: Treatment, Parts &amp; Service</td>
<td>LRB</td>
<td>2 yrs.</td>
<td>County Wide Bob Sprecher</td>
<td>0100/6230 2901/6003</td>
<td>On Tap Water Treatment</td>
<td>40,000.00</td>
<td>40,000.00 (maximum estimate)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-200-257</td>
<td>Band Uniforms</td>
<td>LRB</td>
<td>N/A</td>
<td>St. Petersburg H/S Jeanne Reynolds</td>
<td>0100/3781 2320/4618</td>
<td></td>
<td>Ictus Limited</td>
<td>37,523.92</td>
<td>37,523.92</td>
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<td>12-155-006</td>
<td>Greenhouse Purchase</td>
<td>LRB</td>
<td>N/A</td>
<td>Richard L Sanders Exceptional Student Center Millie Reed</td>
<td>0432/3231</td>
<td>X130</td>
<td>Jaderloon Co. Inc.</td>
<td>27,385.00</td>
<td>27,385.00</td>
<td>Rationale: Purchase Order 837068 was issued on 6/1/11 for $22,263.00 for the purchase of a greenhouse for the Extended Transitions Program. An additional $5,122.00 is needed for upgrades for the cooling/heating systems for aquatic features.</td>
</tr>
<tr>
<td>11-205-346-PB</td>
<td>Security System: Installation, Repair, Parts and Consumables</td>
<td>PB</td>
<td>10 mos.</td>
<td>County Wide, Norm Kelton Various</td>
<td>Various</td>
<td>Anixter, Inc.</td>
<td>350,000.00</td>
<td>350,000.00 (maximum estimate)</td>
<td>Rationale: Piggy-backing Sarasota County Schools bid# 0599.</td>
<td></td>
</tr>
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---|---|---|---|---|---|---|---|---|---|---
11-070-343-PB | Drivers | PB | 1 yr. | County Wide High Schools Nick Grasso | 0100/5640 | 2623/1190 | Mears Motor Leasing | 140,000.00 | 140,000.00 (maximum estimate) | **Rationale:** Piggy Back School District of Hillsborough County Bid #11063-DST.

11-340-198-PB | Fire Extinguisher Service | PB | 21 mos. | Vehicle Maintenance Dept. Wade Hutchins County Wide Doug Abbott | 0100/5900 | 9603/5200 | All Florida Fire Equipment Company | 117,500.00 | 117,500.00 (maximum estimate) | **Rationale:** Piggy-Backing Manatee County School District Bid #10-0053-MR.

11-968-345-PB | Irrigation System Design, Install & Repairs | PB | 2 yrs | County Wide Mike Guild | Various | Various | Nite Owl Irrigation | 100,000.00 | 100,000.00 (maximum estimate) | **Rationale:** Piggy-backing City of St. Petersburg IFB #6972.

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<td>Insurance, Student Accident – Request for Proposals</td>
<td>REJ</td>
<td>County Wide</td>
<td>Ted Pafundi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rationale: Due to confusion in specifications and cost benefit scenarios, all proposals are being rejected. The specifications and cost benefit scenarios will be revised and this contract will be re-bid for the 2012/2013 school year.</td>
</tr>
<tr>
<td>11-968-348-RN</td>
<td>Elevator Maintenance</td>
<td>RN</td>
<td>1 yr</td>
<td>County Wide</td>
<td>Hector Camancho</td>
<td>Various</td>
<td>Various</td>
<td>Skyline Elevators, Inc.</td>
<td>200,000.00</td>
<td>200,000.00 (maximum estimate)</td>
</tr>
<tr>
<td>11-450-304-RN</td>
<td>Padlocks, Combination</td>
<td>RN</td>
<td>1 yr.</td>
<td>County Wide</td>
<td>Linda Balcombe</td>
<td>Various</td>
<td>Various</td>
<td>Independent Hardware Inc.</td>
<td>100,000.00</td>
<td>100,000.00 (maximum estimate)</td>
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<td>11-060-305-RN</td>
<td>Transmissions, Allison, Rebuilt</td>
<td>RN</td>
<td>1 yr.</td>
<td>Vehicle Maintenance Dept. Wade Hutchins</td>
<td>0100/5900</td>
<td></td>
<td>Reliable Transmission Service, Inc.</td>
<td>75,000.00</td>
<td>75,000.00 (maximum estimate)</td>
<td></td>
</tr>
<tr>
<td>12-060-003-RN</td>
<td>Motor Vehicle Paints &amp; Sundries</td>
<td>RN</td>
<td>1 yr.</td>
<td>Vehicle Maintenance Dept. Wade Hutchins</td>
<td>0100/5900</td>
<td></td>
<td>American Icon Auto Paint &amp; Supplies</td>
<td>40,000.00</td>
<td>40,000.00 (maximum estimate)</td>
<td></td>
</tr>
<tr>
<td>12-962-002-RN</td>
<td>Transportation Service</td>
<td>RN</td>
<td>1 yr.</td>
<td>County Wide, Cindy Bania</td>
<td>0420/6600</td>
<td>Z317</td>
<td>Greater Pinellas Transportation Management Services</td>
<td>30,000.00</td>
<td>30,000.00 (maximum estimate)</td>
<td></td>
</tr>
<tr>
<td>11-936-351-SS</td>
<td>Sole Source HVAC Service Agreement: Trane</td>
<td>SS</td>
<td>1 yr.</td>
<td>Azalea E/S Baypoint E/S Bayside H/S</td>
<td>0100/0111</td>
<td>2901/6003</td>
<td>Trane Company</td>
<td>431,388.00</td>
<td>431,388.00</td>
<td>Rationale: The vendor is the only factory authorized service center for Trane Air Conditioning products for Pinellas County</td>
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*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

(072611agensum.doc)
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**July 26, 2011**  
(School Board Meeting Date)

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**Key to Categorical Sources:*

23XX: Referendum Funds

(072611agensum.doc)
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(School Board Meeting Date)

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### Key to Fund Sources:
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### Key to Categorical Sources:
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(072611agensum.doc)
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**Rationale:** The vendor is the only factory authorized service center for McQuay Air Conditioning products for Florida

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*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

(072611agensus.doc)
**Purchasing Agenda Summary**  
*July 26, 2011*  
(School Board Meeting Date)

**Key to Bid Categories:**  
CAN = Bid Cancellation,  
CB = Co-op Bid,  
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ER = Emergency Ratification,  
EX = Bid Extension,  
HPS = Highest Point Score,  
LRB = Lowest Responsive Bid,  
PB = Piggy-Back Bid,  
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SC = State Contract,  
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SS = Sole Source

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<th>BID NUMBER</th>
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Pinellas Park H/S | 0100/3421 | 2901/6003 |
Plumb E/S | 0100/3431 | 2901/6003 |
PTEC Clearwater | 0100/4541 | 2901/6003 |
PTEC St. Petersburg | 0100/3801 | 2901/6003 |
M. Rawlings E/S | 0100/4351 | 2901/6003 |
Richard L. Sanders Exceptional Center | 0100/3231 | 2901/6003 |
Seminole H/S | 0100/3921 | 2901/6003 |
Skycrest E/S | 0100/4121 | 2901/6003 |
Skyview E/S | 0100/4171 | 2901/6003 |
St. Petersburg H/S | 0100/3781 | 2901/6003 |
Starkey E/S | 0100/4331 | 2901/6003 |
Thurgood Marshall Fundamental M/S | 0100/4631 | 2901/6003 |
Clearwater Fundamental M/S | 0100/0731 | 2901/6003 |
Bob Sprecher |  

*Key to Fund Sources:*  
0100: General Operating  
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043X: ARRA Stimulus

**Key to Categorical Sources:**  
23XX: Referendum Funds

(072611agensum.doc)
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**July 26, 2011**

(School Board Meeting Date)

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**Key to Fund Sources:**
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- 0150: Workforce Development
- 03XX: Capital
- 0410: Food Service
- 0420: Contracted Programs
- 043X: ARRA Stimulus

**Key to Categorical Sources:**
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**Key to Fund Sources:**
- 0100: General Operating
- 0150: Workforce Development
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**Key to Categorical Sources:**
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(072611agensus.doc)
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July 26, 2011

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23XX: Referendum Funds

(072611agendum.doc)
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<td>Rationale: This vendor holds the copyrights and distribution rights for developmental workshops, trainings and materials.</td>
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<td><strong>FUND</strong> Region 3-4 ESE Curriculum, Mary Kale <strong>PROJECT</strong> X135</td>
<td>0432/6610</td>
<td>X135</td>
<td>Educational Learning</td>
<td>166,235.00</td>
<td>166,235.00</td>
<td>Rationale: This vendor holds the copyrights and distribution rights to this software and training services.</td>
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<tr>
<td>11-205-334-SS</td>
<td>Sole Source Copyrighted Software, Materials and Training</td>
<td>SS</td>
<td>N/A</td>
<td><strong>FUND</strong> Instructional Materials Dept. Gary Klesius <strong>PROJECT</strong> 1120/4700</td>
<td>0100/5620</td>
<td>1120/4700</td>
<td>Cambium Learning Inc.</td>
<td>153,788.00</td>
<td>153,788.00</td>
<td>Rationale: This vendor holds the copyrights and distribution rights for this software, materials and training services.</td>
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**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

(072611agensum.doc)
## PURCHASING AGENDA SUMMARY

**July 26, 2011**

(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

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>BID TITLE</th>
<th>BID CAT.</th>
<th>BID TERM</th>
<th>DESTINATION / REQUESTER</th>
<th>*FUND/ CC</th>
<th>**PROJECT / SUBPROJ</th>
<th>RECOMMENDED VENDOR</th>
<th>TOTAL $ by VENDOR</th>
<th>TOTAL $ of BID</th>
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<tbody>
<tr>
<td>11-480-329-SS</td>
<td>Sole Source Education Testing Services</td>
<td>SS</td>
<td>N/A</td>
<td>Boca Ciega H/S Clearwater H/S Dixie Hollins H/S Lakewood H/S Northeast H/S St. Petersburg H/S Judith Vigue</td>
<td>0420/0431 0420/0711 0420/1031</td>
<td>Y630</td>
<td>American College Testing Program, Inc.</td>
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<td>11-205-281-SS</td>
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<td>SS</td>
<td>N/A</td>
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<td>0432/7080</td>
<td>X130</td>
<td>K12 Florida LLC</td>
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<td>11-205-355-SS</td>
<td>Sole Source Point of Sale</td>
<td>SS</td>
<td>N/A</td>
<td>Food Service Dept. Art Dunham</td>
<td>0410/5470</td>
<td>9502</td>
<td>MCS Software</td>
<td>52,350.00</td>
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</tr>
</tbody>
</table>

**Rationale**:
- The vendor holds the copyrights to these materials.
- This vendor is the sole source provider of Aventa on line educational products and services.
- MCS Software is the sole provider of Point of Sale products to work with MCS Software.

*Key to Fund Sources:*
- 0100: General Operating
- 0150: Workforce Development
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**Key to Categorical Sources:*
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(072611agensum.doc)
**PURCHASING AGENDA SUMMARY**
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<th>TOTAL $ by VENDOR</th>
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<tr>
<td>12-070-004-SS</td>
<td>Trucks, Side-Loading for Vending Delivery</td>
<td>SS</td>
<td>N/A</td>
<td>Food Services Dept. Art Dunham</td>
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<td>Ameri-Truck Sales, LLC</td>
<td>46,000.00</td>
<td>46,000.00</td>
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</table>

Rationale: This vendor is the only full truck equipment shop in Pinellas County that fabricate custom side entry doors for forklift loading and custom rear dove tail with ramps.

<table>
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<tr>
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<tr>
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<td>Sole Source Assessment Subscription</td>
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<td>1 yr.</td>
<td>Psychological Services Dept. Nancy Deane</td>
<td>0100/5680 0100/5450 02685/5081 0345</td>
<td>NCS Pearson</td>
<td>40,000.00 (maximum estimate)</td>
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</tbody>
</table>

Rationale: This vendor is the sole source provider of the AIMSweb Progress Monitoring and Response to Intervention System.

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*July 26, 2011* (School Board Meeting Date)

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<td>11-205-349-SS</td>
<td>Sole Source Copyrighted On-Line Software</td>
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<td>N/A</td>
<td>Secondary Language Arts and Reading Dept. Connie Kolosey</td>
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<td>1180/6222</td>
<td>Scholastic Educational Group</td>
<td>38,000.00</td>
<td>38,000.00</td>
<td><em>Rationale:</em> This vendor holds the copyrights and distribution rights to this on-line software.</td>
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<tr>
<td>11-480-341-SS</td>
<td>Sole Source Copyrighted Materials</td>
<td>SS</td>
<td>N/A</td>
<td>Low Prevalence Dept. Debora Folsom</td>
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<td>X130</td>
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<td><em>Rationale:</em> This vendor holds the copyrights and distribution rights to these materials.</td>
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<td>27,875.00</td>
<td><em>Rationale:</em> This vendor holds the copyrights and distribution rights to this on-line software.</td>
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