

NOTICE OF INTENT TO AWARD

DATE/TIME OF INITIAL POSTING

DATE/TIME POSTING REMOVED

Monday, December 16, 2019 @
1:25 p.m.



The Right to File an Intent to Protest Expires: 1:25 p.m. on Thursday, December 19, 2019
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 **January 14, 2020.**

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 January 14, 2020.

See *Purchasing Agenda Summary* for details.

20-205-117-PS/CM

20-205-120-PS/CM

18-075-205-RA

20-968-097

20-968-094-RN

20-968-093-RN

20-968-080-RN

20-670-075-RN

20-968-088-RN

20-340-106-RN

PURCHASING AGENDA SUMMARY

January 14, 2020

(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/CM** = Professional Services/Copyrighted Materials, **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>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>
20-205-117-PS/CM	Email Archive Software-as-Service	PS/CM	1 yr.	Technology & Information Systems Dept. Tom Lechner	0100/5140	2150	Proofpoint, Inc.	181,447.14	181,447.14	Rationale: This vendor holds the copyrights and distribution rights to this software.
20-205-120-PS/CM	Asset Management Software	PS/CM	1 yr.	Real Estate Dept. Charlene Beyer	100/5820	9903/5602	Dude Solutions, Inc.	64,000.00	64,000.00	Rationale: This vendor holds the copyrights and distribution rights to their Event Manager software.
18-075-205-RA	Parts Cleaner Machines: Rental & Service	RA	2 yrs.	Vehicle Maintenance Dept. Brian Lowe CTAE Dept. Robert Hawkins	Various	Various	Heritage Crystal Clean, LLC	27,000.00	27,000.00 (estimate)	Rationale: The original contract was board approved May 8, 2018 for \$100,000. Additional funds are necessary for anticipated services through the end of the contract period.

***Key to Fund Sources:**

0100: General Operating	0150: Workforce Development	03XX: Capital	0410: Food Service	0420: Contracted Programs	043X: ARRA Stimulus
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****Key to Categorical Sources:**

23XX: Referendum Funds

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20-968-097	Parking Lot Bus Loop & Associated Drainage Installed	REJ	N/A	Garrison Jones E/S Nick Hriciga						Rationale: Two bids were received both were non-responsive, failing to submit required documentation.
20-968-094-RN	Intrusion Detection System Installations	RN	1 yr.	County Wide Mike Hewett	Various	Various	MCS of Tampa, Inc. dba Mission Critical Solutions Red Hawk Fire & Security, LLC Johnson Controls, Inc.	Varies by Vendor	500,000.00 (estimate)	Rationale: This contract includes all security and intrusion system monitoring. Includes new construction and maintenance of existing systems.

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20-968-093-RN	Access Control Systems: Installation, Maintenance & Repair	RN	1 yr.	County Wide Mike Hewett	Various	Various	MCS of Tampa, Inc. dba Mission Critical Solutions Red Hawk Fire & Security, LLC Gerelcom, Inc.	Varies by Vendor	400,000.00 (estimate)	Rationale: Provides card access systems to all facilities, includes new construction and maintenance of existing systems.
20-968-080-RN	Athletic Field Services	RN	1 yr.	County Wide Mike Hewett	Various	Various	Athletic Service	300,000.00	300,000.00 (estimate)	Rationale: This contract provides for the maintenance of all athletic fields in the District.
20-670-075-RN	Plumbing Supplies	RN	1 yr.	Maintenance Dept. Mike Hewett	0100/5370		Ferguson Enterprises Wool Supply of Tampa, Inc. Hughes Supply Tampa Winsupply	200,000.00	200,000.00 (estimate)	

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20-968-088-RN	Earthwork Services: Excavating, Backfilling & Grading	RN	1 yr.	County Wide Mike Hewett	Various	Various	G.A. Nichols Company	150,000.00	150,000.00 (estimate)	Rationale: This contract includes all planned projects as well as emergency situations.
20-340-106-RN	Fire Protection Systems: Inspection & Testing Services, Water Based	RN	1 yr.	County Wide Mike Hewett	Various	Various	Dover Fire & Fab, Inc.	50,000.00	50,000.00 (estimate)	

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