NOTICE OF INTENT TO AWARD

Monday, December 17, 2018 @ 2:05 p.m. DATE/TIME POSTING REMOVED

The Right to File an Intent to Protest Expires: 2:05 p.m. on Thursday, December 20, 2018

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 15, 2019.

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 15, 2019.

See Purchasing Agenda Summary for details.

• 19-968-106

19-205-146-SS

- 19-968-121
- 19-968-103-RN

19-670-083

- 19-205-144-RN
- The second second
- 19-340-111-RN
- 19-740-110
- 19-060-130
- 19-968-097
- 19-961-138-SS
- 19-015-142-PB
- 19-961-135-SS
- 19-968-143-PB
- 19-961-070-SS/RA
- 19-968-059-RN/RA
- 19-961-136-SS
- 19-968-104-RN
- 19-205-145-SS
- 19-968-105-RN

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PURCHASING AGENDA SUMMARY January 15, 2019 (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

| | COMMENTS | | | |
|--|-------------------------|---|-----------------------------------|--|
| | TOTAL S of | 600,000.00 (estimate) | 829,750.00 | 400,000.00 (estimated) |
| | TOTAL \$ by VENDOR | Varies by Vendor | 829,750.00 | Varies by Vendor |
| | RECOMMENDED VENDOR | MCS of Tampa, Inc. dba/Mission Critical Solutions Red Hawk Fire & Security, LLC Gerelcom, Inc. | Southern Roofing Company, Inc. | Ferguson Enterprises (11,13,16,23 and 33) Wool Supply of Tampa, Inc. (4,12 and 29) Hughes Supply (14,22,27,28,31 and 35) Tampa Winsupply (1,2,3,5,6,7,8,9,10,1 5,17,18,19,20,21,24,25,26,27,30,32,34 and 36) |
| | **PROJECT /SUBPROJ | Various | 3000/3038 | |
| | *FUND/ CC | Various | 0379/3181 | 0100/5370 |
| | DESTINATION / REQUESTER | County Wide Mike Hewett | Palm Harbor E/S John Cooley | Maintenance Dept. Michael Hewett |
| | BID TERM | 1 yr. | N/A | 1 yr. |
| | BID CAT. | HPS | LRB | LRB |
| | BID TITLE | Access Control Systems: Installation, Maintenance & Repairs | Roof Replacement/ Recoating | Plumbing Supplies |
| | BID NUMBER | 19-968-106 | 19-968-121 | 19-670-083 |

^{0150:} Workforce Development *Key to Fund Sources: 0100: General Operating

043X: ARRA Stimulus

0420: Contracted

0410: Food Service

03XX: Capital

**Key to Categorical Sources:

²³XX: Referendum Funds

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: January 15, 2019 Bid Title: Bid No: 19-670-083 Plumbing Supplies Original Bid No: N/A Recommend approval of this agenda item under the specific category checked below. Agenda Item Categories: □ Lowest Responsive Bid □ Request for Proposal □ Reject Bids □ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property ☐ Revised Award * ☐ Highest Point Score Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5) Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: Co-Op Bid Professional Services per FS 287.055 ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification * 01/16/19 thru 01/15/20 Contract Period: N/A - One Time Purchase \$ 400,000.00 Contract Value: Contract Type: Firm, Fixed Firm, Fixed Firm, Fixed Dollar Amount **Dollar Amount** Unit Prices Fees or Discounts Renewal Options: No. of Terms Length of Length of None Remaining Each Term Each Term 6-months 1 - year * Rationale/Reason Reason for Submittal to Board Under Separate Cover: Bidders Solicited: 31 Bids Received: 6 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required Submitted By: Linda M. Balcombe, CPPO, CPPB For: Maintenance Department Director, Purchasing Department Title: Requested By: Michael Hewett Buyer: Jason O'Toole Director, Maintenance Department Title:

Recommended award by vendor as follows: (see attached)

Provide and deliver plumbing supplies to various locations county wide, at <u>firm discounts</u> to be deducted from the manufacturer's list prices for the contract period. Awarded vendors are also expected to <u>provide copies of applicable pages from manufacturer's pricelists</u> at the time requested prior to order placement.

1. FERGUSON ENTERPRISES, INC. (V-794)

2. TAMPA WINSUPPLY, INC. (V-27356)

3. WOOL SUPPLY OF TAMPA, INC (V-36574)

4. HUGHES SUPPLY (V-30742)

| Category No. | Category Description | Mfr. Bid | Discount from List Price | Vendor |
|-----------------|---|---------------------------------|--------------------------------|--------|
| 1 | PVC Pipe Sch 40 & DWV | Sanderson Pipe | 20% | 2 |
| 2 | PVC Pipe Fittings Sch 40 & DWV | Charlotte Pipe | 87.5% | 2 |
| 3 | Copper Pipe, Type L | Mueller | 65% | 2 |
| 4 | Copper Pipe Fittings | Nibco | 83% | 3. |
| 5 | Soft Copper Tubing | Mueller | 65% | 2 |
| 6 | Dialectic Unions Domestic Only | Jones Stephens | 68% | 2 |
| 7 | Toilet Seats | Bemis | 50% | 2 |
| -8 | Toilets & Urinals | American Std. | 70% | 2 |
| 9 | Lavatory Sinks & Accessories | American Std. / Oatey | 70% | 2 |
| 10 | Classroom Sinks | Just | 59% | 2 |
| 11 | Bubblers | Jones Stephens Elkay | 50% 40% | 1 |
| 12 | Water Coolers & Fountains | Elkay | 50% | 3 |
| 13 | Commercial Water Heaters | State | 57% | 1 |
| 14 | Thermostats | Mainline | 55% | 4 |
| 15 | Solid Interceptors | Zurn | 84.5% | 2. |
| 16 | Faucets | Zurn | 80% | 1 |
| 17. | Spuds Domestic Only | Jones Stephens | 65% | 2 |
| 18 | Angle Stops | Brasscraft | 72.5% | 2 |
| 19 | Fernco Adapters | Mifab | 75% | 2 |
| 20 | Metal Traps & Tailpieces | Dearborn Brass / Oatey | 75% | 2 |
| 21 | Sloan Valves & Parts | Sloan | 63% | 2 |
| 22 | Sillcocks | Woodford | 47% | 4 |
| 23 | Plastic Traps & Tailpieces | ProFlo | 82% | 1 |
| 24 | Ball Valves, Domestic Only | Nibco | 70% | 2 |
| 25 | FlowGuard CPVC Pipe & Fittings | Charlotte Pipe / Sioux Chief | 50-90% | 2. |
| 26 | Threaded Brass Nipples & Fittings Sch 40 | Jones Stephens | 69-94% | 2. |
| 27 | Check Valves, Domestic Only | Nibco | 66.5% | 2 |

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| Category No. | Category Description | Mfr. Bid | Discount from List Price | Vendor |
|-----------------|---------------------------------|----------------|--------------------------------|--------|
| 28 | Escutcheons | Mainline | 80% | 4 |
| 29 | Boiler Drains | Nibco | 65% | 3 |
| 3.0 | Brass Plugs, DWV Domestic Only | Jones Stephens | 43.5% | 2 |
| 31 | Solder & Flux | Worthington | 40% | 4 |
| 32 | Water Supplies | Jones Stephens | 69% | 2 |
| 33 | Water Filters | Watts Cuno | 45% | Í |
| 34 | Sewer Vents | Oatey | 70% | 2 |
| 35 | Mechanical Joint Couplings | Jones Stephens | 68% | 4 |
| .36 | Miscellaneous Items | Various | Various | 2 |
| TERMS# | | | | |
| 67070160 | Caps, closet bolt,plastic | Jones | 40% | |
| 67072040 | Bolts, closet, brass | Jones | 45% | |
| 67072044 | Bolts, tank-to bowl | Jones | 48% | |
| 67072125 | Plumber's Cloth | Oatey | 20% | |
| 67072147 | Cover, Cock-hole 2" | Jones | 40% | |
| 67072830 | Lever, Tank | Fluidmaster | 50% | |
| 67072911 | Tape, Teflon 1/2" | Pasco Spec. | 69% | |
| 67073145 | Plumber's Putty | Oatey | 25% | |
| 67073407 | Wax Ring, Toilet | Oatey | 62% | |
| 67077533 | Wax Ring, Urinal | Oatey | 33% | |
| 67077534 | Flapper, Red Korky Reg. | Korky | 50% | |
| 67077535 | Flapper, Red Korky 1.6 gl | Korky | 50% | |

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