



Purchasing Department
301 Fourth St. SW
Largo, FL 33770-3536
www.pcsb.org



Bid Catalog

(last updated 10/05/2020)

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TERMS ITEM NUMBERS:

Take note that TERMS item numbers are referenced for your convenience. These numbers correspond with the item numbers in the TERMS item file. When ordering these items, you should reference these numbers on your requisitions in the column headed *CO/ITEM* on the A18 panel. By doing so, you need not type in the description of the item. Simply press <ENTER> and the *first 2 lines of the description, unit of measure and unit price will all default for you. You will have to enter the desired quantity and any additional pertinent descriptive information such as color, size, etc. since that information is variable and usually not contained in the permanent description in the item file. To see the permanent description, view the L22 & L23 panels on TERMS by entering the item number and pressing <ENTER>. The information contained on these two screens will always be the most current available. If you don't know the item number, use the L21 panel to find it by skipping to the description field and entering a "key" noun and pressing enter. A list will appear of all items beginning with that key noun with their associated item numbers and the first two lines of the description. Move your cursor to the desired item, press <ENTER> and you will toggle to the L22 panel automatically. Pressing F9 will take you to the L23 panel where additional description may be displayed or information such as color choices will be located.

**If the basic description contained in the item file(L22 & L23 panels) is longer than two lines, only the first 2 lines will be displayed on the A18 panel for viewing, however, be assured that the complete description will print on the purchase order form. Please do not manually type in the additional description from the L23 panel as a line comment. Doing so will cause the text to be duplicated on the purchase order form.*

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PURCHASING STAFF

(last updated 01/01/20)

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SECTION A

ATHLETICS

Athletic Equipment, Uniforms, Supplies & Training Supplies

(last updated 09/14/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **ATHLETIC UNIFORMS, EQUIPMENT AND SUPPLIES**. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-37359 **BSN SPORTS, LLC**
P.O. Box 660176
Dallas, TX 75266-0176
Contact: Mike Thornton (813) 390-4588
mthornton@bsnsports.com

Always be sure to reference T/C codes “ATH” and “CONT” on your TERMS purchase requisitions or Bid # 20-805-099-RFP on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to Buyer 045, Mary Ann McConahy.

Bid Pricing Expires: March 13, 2023

BASEBALL				
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
1	GAME JERSEY -GDS Thief V-neck Solid Colors: 100% polyester, Diamond knit front, diamond mesh back, solid Sublimated inserts around neck and sleeves	80502408	UB012JM (M)	\$84.50
2	GAME JERSEY - GDS Thief Faux Placket Solid Colors: 100% polyester, Diamond knit front, diamond mesh back, solid Faux Placket front closure with functional top two buttons Sublimated inserts around neck and sleeves	80502430	UB010JM (M)	\$97.50
3	GAME JERSEY - AF Showtime Faux Placket: 100% polyester – Diamond Knit Front + Diamond Mesh Back Faux placket front closure with functional top two buttons	80568049	UJBJX2M (M)	\$60.50
4	GAME JERSEY - AF Showtime V-neck: 100% polyester – Diamond Knit Front + Diamond Mesh Back	80568050	UJBJV3M (M)	\$52.25
5	GAME PANT - GDS Thief, Tapered Solid Colors: 100% polyester – Diamond Knit, Inseam Lengths = 30” Tapered; 2 ply reinforced slidezone, sublimated side inserts	80502702	UB017PM (M)	\$65.00
6	GAME PANT - GDS Thief Knicker Solid Colors: 100% polyester – Diamond Knit, Inseam Lengths = 18” Knicker; 2 ply reinforced slidezone, sublimated side inserts	80567974	UB015PM (M)	\$65.00
7	GAME PANT - Icon Knicker pant, piped: 100% polyester – Diamond Knit: inseam 18”, 2-ply reinforced knees	80568051	UBP54KM (M)	\$35.75
8	GAME PANT - Icon Relaxed Pant, piped: 100% polyester – Diamond Knit, inseam 33”, 2-ply reinforced knees	80568092	UBP54BM (M)	\$30.25

BOYS BASKETBALL				
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
9	GAME JERSEY- Primetime Plus: Microthread Varsity Mesh body with engineered Reflexx Armourvent inserts, quick drying stretch without spandex, fully sublimated design and embellishments	80568058	UJKJP2M (M)	\$63.25
10	GAME SHORT- Primetime Plus: Microthreat Varsity Mesh body with engineered Reflexx Armourvent gusset, 9” standard inseam, Zero-distraction varsity mesh waistband	80502338	UJKSP2M (M)	\$63.25
11	GAME JERSEY- Showtime: Signature 4-way stretch Heatgear front, ventilated pin dot mesh back; minimalist scoop neck and arm hole design	80502308	UJKJS1M (M)	\$45.65
12	GAME SHORT- Showtime: Signature 4-way stretch Heatgear front, ventilated pin dot mesh back, 9” standard inseam, super soft and lightweight training-inspired waistband	80568059	UJKSS1M (M)	\$45.65
13	GAME JERSEY- Gametime: Signature 4-way stretch Heatgear, updated athletic fit for zero distractions	80568060	UJKJG1M (M)	\$40.15
14	GAME JERSEY- Baseline 1-plys reversible: 1-ply reversible with one side mock mesh, and reverse side smooth knit, minimalist scoop neck and arm hole design	80568155	UJKRH1M (M)	\$42.90
15	GAME SHORT- Gametime: Signature 4-way stretch Heatgear, 9” standard inseam, updated athletic fit for zero distractions	805680156	UJKSGM1(M)	\$40.15
16	PRACTICE JERSEY – Triple Double: 100% ventilated tricot mesh polyester, reversible 2-ply fabric, color to white (One Color Print)	80568063	UKJ190M (M)	\$35.75
17	PRACTICE SHORT – Triple Double: 100% ventilated tricot mesh polyester with internal liner, 9” insteam (One Color Print)	80568064	UKS590M (M)	\$11.00
18	SHOOTER SHIRT: Longsleeve crew, 4-way stretch Heatgear, updated neck construction, long-line drop-tail silhouette	80567984	UJKTH1M(M)	\$34.65
19	SHOOTER SHIRT: Shortsleeve, hooded: 4-way stretch mesh Heatgear, 3-panel crossover hood construction, long-line drop-tail silhouette	80568101	UJKRH1M (M)	\$45.65

GIRLS BASKETBALL				
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
20	GAME JERSEY- Primetime Plus: Microthread Varsity Mesh body with engineered Reflexx Armourvent inserts, quick drying stretch without spandex, fully sublimated design and embellishments	80502328	UJKJP2W (W)	\$63.25
21	GAME SHORT- Primetime Plus: Microthread Varsity Mesh body with engineered Reflexx Armourvent gusset, 7" standard inseam, Zero-distraction varsity mesh waistband	80502311	UJKSP2W (W)	\$63.25
22	GAME JERSEY- Showtime: Signature 4-way stretch Heatgear front, ventilated pin dot mesh back; minimalist scoop neck and arm hole design	80568066	UJKJS1W (W)	\$45.65
23	GAME SHORT- Showtime: Signature 4-way stretch Heatgear front, ventilated pin dot mesh back, 8" standard inseam, super soft and lightweight training-inspired waistband	80568067	UJKSS1W (W)	\$45.65
24	GAME JERSEY- Gametime: Signature 4-way stretch Heatgear, updated athletic fit for zero distractions	80502336	UJKJG1W (W)	\$40.15
25	GAME SHORT- Gametime: Signature 4-way stretch Heatgear, 7" standard inseam, updated athletic fit for zero distractions	80568103	UJKSG1W (W)	\$40.15
26	GAME JERSEY- Baseline 1-ply reversible: 1-ply reversible with one side mock mesh, and reverse side smooth knit, minimalist scoop neck and arm hole design	80502348	UJKRH1W (W)	\$42.90
27	GAME SHORT- Baseline: Non-reversible mock mesh short with interior flat lace drawcord, 9" standard inseam, super soft and lightweight training-inspired waistband	80568104	UJKSH1W(W)	\$42.90
28	PRACTICE JERSEY – Triple Double: 100% ventilated tricot mesh polyester, reversible 2-ply fabric, color to white (One Color Print)	80568158	UKJ190W (W)	\$35.75
29	PRACTICE SHORT- Triple Double: 100% ventilated tricot mesh polyester with internal liner, 9" inseam (One Color Print)	80568159	UKS590W (W)	\$11.00
30	SHOOTER SHIRT: Longsleeve crew, 4-way stretch Heatgear, updated neck construction, long-line drop-tail silhouette	80568072	UJKTL1W (W)	\$34.65
31	SHOOTER SHIRT: Shortsleeve, hooded: 4-way stretch mesh Heatgear, 3-panel crossover hood construction, long-line drop-tail	80568073	UJKTH1W (W)	\$45.65

BOYS CROSS COUNTRY

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
32	GAME JERSEY- AF Primetime: compression singlet, smooth, lightweight knit fabric for superior performance, US Relfexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric, athletic racerback design unlocks mobility	80568098	UJTJC3M (M)	\$44.00
33	GAME JERSEY- AF Primetime: fitted singlet, smooth, lightweight knit fabric for superior performance, US Relfexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric, athletic racerback design unlocks mobility	80567985	UTTJF4M (M)	\$44.00
34	GAME SHORT- AF Loose Bottoms, Split Short: Ultra lightweight and durable sublimated woven fabric with internal liner, 2 ½” inseam	80568065	UJTSSPM (M)	\$34.65
35	GAME SHORT- AF Compression Bottoms Short: Signature HeatGear fabrication with 4-way stretch, short has 10” inseam	80568157	UJTSC1M (M)	\$31.90
36	GAME JERSEY- AF Showtime Compression Sleeveless: Signature lightweight 4-way stretch knit HeatGear fabrication with maximum breathability	80568105	UJGCBL (M)	\$31.90
37	Game JERSEY- AF Showtime Loose Singlet: Signature lightweight 4-way stretch knit HeatGear fabrication with maximum breathability, scoop neck tank with racerback	80568074	UJTJ1(M)	\$34.65
38	GAME SHORT- AF Loose Bottoms, Split Short: Ultra lightweight and durable sublimated woven fabric with internal liner, 2 1/2” inseam	80502809	UJTSSPM (M)	\$34.65
39	GAME SHORT- AF Compression Bottoms Short: Signature HeatGear fabrication with 4-way stretch, short has 10” inseam and drawcord closure on interior waistband	80502800	UJTSC1M (M)	\$31.90
40	SHORT- Kick 7” short: Signature moisture transport system wicks sweat to keep you dry and light, back stretch mesh for breathability and comfort, athletic colorblocking on front and back panels	80568163	UTS587M (M)	\$24.75

GIRLS CROSS COUNTRY

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
41	GAME JERSEY- AF Primetime: compression singlet, smooth, lightweight knit fabric for superior performance, US Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric	80568092	UJTJC3W (W)	\$44.00
42	GAME JERSEY- AF Primetime: fitted singlet, smooth, lightweight knit fabric for superior performance, US Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric	80568093	UJTJF4W (W)	\$44.00
43	GAME SHORT- AF Loose Bottoms, Split Short: Ultra lightweight and durable sublimated woven fabric with internal liner, 2 ½” inseam	80568094	UJTSSPW (W)	\$34.65
44	GAME SHORT- AF Compression Bottoms Short: Signature HeatGear fabrication with 4-way stretch, short has 4” inseam	80568095	UJTSC1W (W)	\$31.90
45	GAME JERSEY- AF Showtime Compression Singlet: Signature lightweight 4-way stretch knit HeatGear fabrication with maximum breathability, scoop neck tank with racerback	80568096	UJTJC2W (W)	\$34.65
46	Game Jersey- AF Showtime Loose Singlet: Signature lightweight 4-way stretch knit HeatGear fabrication with maximum breathability, scoop neck tank with racerback	80568097	UJTJ1W (W)	\$34.65

FLAG FOOTBALL				
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
47	GAME JERSEY- AF Showtime, Racerback: signature 4-way stretch HeatGear front, ventilated mesh back for optimal performance, updated neckline construction	80568106	UJLVS1W (W)	\$42.90
48	GAME SHORT- AF Showtime, 5" short: signature 4-way stretch HeatGear front, ventilated mesh side inserts for optimal performance3, zero-distraction mesh waistband	80568160	UJLSS1W (W)	\$40.15
49	GAME JERSEY- 1-ply reversible: 1-ply reversible lightweight mock mesh, smooth knit binding allows for reverse color contrast, classic racer back design & scoop neck color	80568161	UJLRH2W (W)	\$45.65
50	GAME SHORT- Kick: Ultra lightweight woven fabric yet still extremely durable, covered elastic waistband with internal drawcord and liner, 4" inseam	80568162	UTS585W (W)	\$24.75

FOOTBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
51	GAME JERSEY- Armourfuse Hail Mary: Stretch dazzle front and back body, tricot mesh lower front and back panels for breathability, stretch knit side panels, 2-ply sublimated shoulder cowl, features 31.5” body length with elastic hem	80502166	UJFJHM (M)	\$77.00
52	GAME PANT- Armourfuse: 4-way stretch knit fabric, customizable pant designs, interior elastic waistband with UA grippy to hold jersey	80502105	UJFP1 (M)	\$64.90
53	GAME JERSEY- ArmourGrid: built with signature, lightweight ArmourGrid ripstop fabric designed to resist rips and tears, 31.5” body length with elastic hem	80568167	UFJ170M (M)	\$77.00
54	GAME PANT – Instinct: 4-way stretch knit fabric, interior elastic waistband with UA grippy to hold jersey	80568168	UFP535M (M)	\$41.80
55	GAME JERSEY- Compfit 2 Classic Stripe: Lightweight CompFit stretch fabric provides ultimate comfort and durability, mesh panels for increased durability, 31.5” body length with elastic hem	80568169	UF029JM (M)	\$117.00
56	GAME PANT – Sportlight: 4-way stretch knit fabric with extra power and recovery, mesh gussets for breathability, sublimated side panel and knee inserts for unique design flexibility	80502195	UF017M (M)	\$84.50

BOYS LACROSSE

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
57	GAME JERSEY- AF Gametime: Sublimated, fully sublimated utility mesh for all over ventilation, sublimated sleeve cuffs and side panel that tie back to the collar striping	80568164	UJLJG1M (M)	\$44.00
58	GAME SHORT- AF Gametime: Fully sublimated utility mesh for all over ventilation, 7" men's inseam, lightweight training-inspired waistband	80568165	UJLSG1M (M)	\$41.25
59	GAME JERSEY- AF Showtime II: Sublimated, fully sublimated stretch pointelle mesh, Raglan sleeve for increased mobility and performance	80568166	UJLJS1M (M)	\$52.25
60	GAME SHORT – AF Showtime II: Fully sublimated stretch pointelle mesh, 7" inseam	80568170	UJLSS1M (M)	\$46.75

GIRLS LACROSSE

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
61	GAME JERSEY- 1-Ply Reversible: 1-ply reversible lightweight mock mesh, smooth knit binding allows for reverse color contract, classic racer back design & scoop neck collar	80568108	UJLRH2W (W)	\$44.00
62	GAME SHORT- AF Showtime 5" Short: Signature 4-way stretch HeatGear front, ventilated mesh side inserts for optimal performance, Zero-distraction mesh waistband	80568151	UJLSS1W (W)	\$38.50
63	GAME JERSEY- AF Showtime/Shortsleeve, Signature 4-way stretch HeatGear front, ventilated mesh side inserts for optimal performance, updated neckline construction	80568152	UJLJS1W (W)	\$44.00

BOYS SOCCER

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
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BOYS SOCCER

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
64	GAME JERSEY- Primetime, shortsleeve: 7 oz. lightweight fabric with 4-way stretch, and accelerated drying properties, contrast color binding on collar & sleeves, mesh back panel for increased breathability	80502600	UJUU2PM (M)	\$51.15
65	GAME SHORT- Primetime, 7 oz. lightweight fabric with 4-way stretch, and accelerated drying properties, encased elastic waistband with internal drawcord, mesh back yoke for increased breathability	80502867	UJUS2PM (M)	\$40.15
66	GAME JERSEY- Gametime V-neck: Armourfuse jersey with stretch flat knit front and stretch back, V-neck construction for full flexibility and comfort	80502868	UJUS10M (M)	\$37.40
67	GAME SHORT- Gametime Short 2.0, Armourfusse short with stretch flat knit front and stretch mesh back, top stitched for fabric strength and appearance	80568171	UJUS12M (M)	\$34.65
68	JERSEY, KEEPER- Armourfuse longsleeve jersey with stretch flat knit front and mesh back, all colors/decoration in Armourfuse, top stitched for fabric strength and appearance	80568172	UJUU15M (M)	\$40.15

GIRLS SOCCER

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
69	GAME JERSEY- Primetime, shortsleeve: 7 oz. lightweight fabric with 4-way stretch, and accelerated drying properties, contrast color binding on collar & sleeves, mesh back panel for increased breathability	80502630	UJUJ2PW (W)	\$51.15
70	GAME SHORT- Primetime, (solid): 7 oz. lightweight fabric with 4-way stretch, and accelerated drying properties, encased elastic waistband with internal drawcord, mesh back yoke for increased breathability	80502623	UJUS2PW (W)	\$40.15
71	GAME JERSEY- Gametime V-neck: Armourfuse jersey with stretch flat knit front and stretch back, V-neck construction for full flexibility and comfort	80502624	UJUJ10W (W)	\$37.40
72	GAME SHORT- Gametime Short 2.0, Armourfuse short with stretch flat knit front and stretch mesh back, top stitched for fabric strength and appearance	80568173	UJUS12W (W)	\$34.65
73	GOALIE JERSEY – Gametime Crew Longsleeve: Lightweight 4-way stretch with moisture transport and maximum breathability, stretch flat knit front & back, stretch mesh side panels	80568174	UJUJ2CW (W)	\$42.90

SOFTBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
74	GAME JERSEY- GDS Thief V-neck, solid: 100% polyester-Diamond Knit Front + Diamond Mesh Back, sublimated inserts around neck and sleeves	80502724	USO12JW (W)	\$84.50
75	GAME PANT- GDS Thief Knicker, 100% polyester – Diamond Knit, tapered inseam = 30.5, Knicker inseam 19”, 2-ply reinforced knees + hamstrings, sublimated side inserts	80568177	US015VW (W)	\$65.00
76	GAME JERSEY- AF Gametime Faux Placket: 100% polyester, utility mesh, faux placket front closure with functional top two buttons	80502705	UJSJX1W (W)	\$52.25
77	GAME JERSEY- AF Gametime V-neck: 100% polyester, utility mesh	80568112	UJSJV2W (W)	\$44.00
78	GAME JERSEY – Stock Ignite 2-Button: 100% base mesh, 2 color twill	80568178	USJ113W (W)	\$55.00
79	GAME PANT- Icon Knicker Pant, Afterbraid: 100% polyester – Diamond Knit, Knicker inseam (W) 19”, 2-ply reinforced knee	80568179	USP522W	\$35.75

BOYS TRACK

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
80	GAME JERSEY- AF Primetime Compression Singlet: smooth, lightweight knit fabric for superior performance, UA Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric	80502707	UJTJC3M (M)	\$44.00
81	GAME SHORT -AF Loose Bottoms Split: Ultra lightweight and durable sublimated woven fabric, 7" inseam, +1, -1" inseam length options available	80502753	UJTSSPM(M)	\$34.65
82	GAME SHORT – AF Compression: Signature HeatGear fabrication with 4-way stretch, short has 10" inseam and drawcord on interior waistband	80502754	UJTSC1M(M)	\$31.90
83	GAME JERSEY- AF Primetime, Fitted Singlet: Smooth, lightweight knit fabric for superior performance, UA Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric, athletic racerback design unlocks mobility	80502755	UJTJF4M(M)	\$44.00
84	GAME SHORT – Track leggings: Signature HeatGear fabrication with 4-way stretch, leggings has drawcord at waist and zipper closure at ankle	80568181	UJTLC1M(M)	\$45.65
85	THROWER SHIRT: Loose shortsleeve: Smooth, lightweight knit fabric for superior performance, UA Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric, Raglan sleeves for maximum mobility	80568183	UJTJL5M(M)	\$44.00
86	GAME SINGLET, AF Showtime, Loose: Sublimated 4-way stretch flat knit front with stretch mess back	80568185	UJTJ1M(M)	\$34.65
87	GAME SHORT – AF Loose Bottoms Split Short: Ultra lightweight and durable sublimated woven fabric with internal liner, 2 1/2 " inseam	80568186	UJTSSPM (M)	\$34.65
88	GAME JERSEY -AF Showtime, Compression Sleeveless: Signature lightweight 4-way stretch knit HeatGear fabrication with maximum breathability	80568187	UJGCBL(M)	\$31.90

GIRLS TRACK

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
89	SINGLET JERSEY- AF Primetime Fitted Singlet: smooth, lightweight knit fabric for superior performance, UA Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric	80568197	UJTJF4W (W)	\$44.00
90	GAME SHORT -AF Loose Bottoms Split: Ultra lightweight and durable sublimated woven fabric, 7" inseam, +1, -1" inseam length options available	80569198	UJTSSPW (W)	\$34.65
91	SINGLET JERSEY – AF Primetime Compression: smooth, lightweight knit fabric for superior performance, UA Reflexx Armourvent engineered jacquard mesh with Microthread Technology deliver true breathability in a light, durable, fast-drying fabric, athletic racerback design unlocks mobility	80568199	UJTJC3W (W)	\$44.00
92	GAME SHORT – AF Compression Legging: Signature HeatGear fabrication with 4-way stretch, legging has drawcord at waist and zipper closure at ankle	80568192	UJTLC1W (W)	\$45.65
93	GAME SHORT: AF Compression Short: Signature HeatGear fabrication with 4-way stretch, legging has drawcord at waist and zipper closure at ankle, short has 4" inseam	80568180	UJTSC1W (W)	\$31.90
94	SINGLET JERSEY: AF Showtime Loose: signature lightweight 4-way stretch knit HeatGear fabrication with maximum breathability, scoop neck tank with racerback	80568182	UJTJ1W (W)	\$34.65
95	SINGLET JERSEY: AF Showtime Compression: Signature lightweight 4-way stretch flat knit front with stretch mesh back, compression racerback with built-in shelf bra for added support	80568188	UJTJC2W (W)	\$34.65

VOLLEYBALL

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
96	GAME JERSEY-LIBERO: Showtime Longsleeve Crew Neck: Signature HeatGear fabrication with 4-way stretch, mesh back panel for added breathability, 2-ply lower sleeves for added protection and durability	80568016	UJVJ3LW (W)	\$53.90
97	GAME JERSEY-LIBERO: Showtime Longsleeve V-Neck: Signature HeatGear fabrication with 4-way stretch, mesh back panel for added breathability, 2-ply lower sleeves for added protection and durability	80568076	UJVJ4LW (W)	\$53.90
98	GAME JERSEY-VARSITY- Showtime Shortsleeve Crew Neck: Signature HeatGear fabrication with 4-way stretch, mesh back panel for added breathability	80502004	UJVJ3SW (W)	\$51.15
99	GAME JERSEY-VARISTY- Showtime Shortsleeve V-Neck: Signature HeatGear fabrication with 4-way stretch, mesh back panel for added breathability, bomber inspired V-neck collar	80568175	UJVJ4SW (W)	\$51.15
100	GAME JERSEY-VARSITY- Gametime Longsleeve Crew Neck: 5 oz. lightweight fabric in body, 7 oz. fabric in arms for extra durability, Armourfuse Printed Signature HeatGear fabrication with 4-way stretch	80568018	UJVJ1LW (W)	\$42.90
101	GAME JERSEY-VARSITY- Gametime Longsleeve V-neck: 5 oz. lightweight fabric in body, 7 oz. fabric in arms for extra durability, Armourfuse Printed Signature HeatGear fabrication with 4-way stretch	80502005	UJVJ2LW (W)	\$42.90
102	GAME JERSEY-VARSITY- Gametime Shortsleeve V-neck: 5 oz. lightweight fabric in body, 7 oz. fabric in arms for extra durability, Armourfuse Printed Signature HeatGear fabrication with 4-way stretch	80502612	UJVJ2SW (W)	\$37.40
103	GAME JERSEY-VARSITY- Gametime Shortsleeve Crew Neck: 5 oz. lightweight fabric in body, 7 oz. fabric in arms for extra durability, Armourfuse Printed signature HeatGear fabrication with 4-way stretch	80568004	UJVJ1SW (W)	\$37.40
104	GAME SHORT- UA Team Shorty, 3": Super-light HeatGear, material wicks sweat & dries fast, 4-way stretch construction, anti-odor technology, stretchy elastic waistband with interior wordmark	80567936	UA 1351244 (W)	\$16.50

VOLLEYBALL				
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
	wrap, inseam 3" 87% Polyester-13% Elastane			
105	GAME SHORT - UA Team Shorty, 4": Super-light HeatGear, material wicks sweat & dries fast, 4-way stretch construction, anti-odor technology, stretchy elastic waistband with interior wordmark wrap, inseam 4" 87% Polyester-13% Elastane	80568111	UA 135245 (W)	\$16.50
106	GAME SHORT – AF Line Shot 2.0: lightweight, 4-way stretch fabrication improves range of motion, dries faster, sublimated inserts, solid or printed options, smooth flatlock seams prevent chafing, 4 " inseam	80568003	UJVSC5W (W)	\$30.25

WRESTLING				
ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
107	SINGLET -GDS Armourfuse (Tiger): fully sublimated singlet,	80502403	UW018SM (M)	\$55.00

WRESTLING

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
	lightweight polyester/spandex for breathability, grippy at leg opening to lock single in place			
108	SINGLET – GDS Armourfuse (Cowboy): fully sublimated singlet, lightweight polyester/spandex for breathability	80568200	UW026SM (M)	\$55.00
109	SINGLET - GDS Armourfuse (Coyote): fully sublimated singlet, lightweight polyester/spandex for breathability	80568077	UW029SM (M)	\$55.00
110	SINGLET - GDS Armourfuse (Pin): fully sublimated singlet, lightweight polyester/spandex for breathability, grippy at leg opening to lock singlet in place	80568078	UW011SM (M)	\$55.00
111	SINGLET – GDS Armourfuse (Bulldog): fully sublimated singlet, lightweight polyester/spandex for breathability, grippy at leg opening to lock singlet in place	80568201	UW004SM (M)	\$55.00
112	SINGLET – GDS Armourfuse (Spartan): fully sublimated singlet, lightweight polyester/spandex for breathability, grippy at leg opening to lock singlet in place	80568202	UW017SM (M)	\$55.00
113	COMPRESSION SHIRT – GDS Armourfuse Fight: Signature HeatGear 4-way stretch fabric, 3” drop tail for 2-piece regulation compliance	80568203	UW021JM (M)	\$49.50
114	MMA FIGHT SHORT: GDS Armourfuse: fully sublimated stretch woven fabric, grippy internal waistband to lock fight shirt in place	80568204	UW022FM (M)	\$55.00
115	FIGHT SHIRT: GDS Armourfuse: Signature HeatGear 4-way stretch fabric, 3” drop tail for 2-piece regulation compliance	80568205	UW023JM (M)	\$49.50
116	FIGHT SHORT: GDS Armourfuse: fully sublimated stretch woven fabric, grippy internal waistband to lock fight shirt in place	80568206	UW024FM (M)	\$55.00
117	SINGLET – Women: GDS Armourfuse: fully sublimated singlet, lightweight polyester/spandex for breathability	8056207	UW026SW (W)	\$55.00
118	SINGLET – Women: GDS Armourfuse: fully sublimated singlet, lightweight polyester/spandex for breathability	80568208	UW029SW(W)	\$55.00
119	WARM UP: Men: Under Armourfuse Training Quarter Zip: Brilliant, vibrant team colors permanently fused directly into	80568079	UJGQZPM (M)	\$48.40

WRESTLING

ITEM NO	DESCRIPTION	TERMS ITEM NO.	BRAND AND PRODUCT NO.	UNIT PRICE
	textiles, limitless customization			
120	WARM UP: Women: Under Armourfuse Training Quarter Zip: Brilliant, vibrant team colors permanently fused directly into textiles, limitless customization	80568022	UJGHZPW (W)	\$48.40

Equipment and Supplies will receive a 25% discount from BSN Sports.

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded the bid for **ATHLETIC GAME BALLS**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-1017	<u>GULFSHORE SPORT STORE, INC.</u> 7686 49 th Street North Pinellas Park, FL 33781 Contact: Mike McKenna (727) 541-6488 FAX: (727) 544-3958 Email: theshore01@aol.com
TERMS Vendor Number: V-1987	<u>SCHOOL SPECIALTY, INC.</u> P.O. Box 1579 Appleton, WI 54912 Contact: Betsy Hesson (800) 232-6333, x 5734 FAX: (866) 898-6333 bhesson@neffco.com
TERMS Vendor Number: V-32291	<u>BAKERS SPORTS INC</u> 3600 Beachwood Court Jacksonville, FL 32224 Contact: Lacey Nell (904) 388-8126
TERMS Vendor Number: V-37359	<u>BSN SPORTS, LLC</u> P.O. Box 660176 Dallas, TX 75266-0176 Contact: Mike Thornton (813) 390-4588 mthornton@bsnsports.com

Always be sure to reference T/C codes “ATHB” and “CONT” on your TERMS purchase requisitions or Bid # 20-805-514 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to Buyer 045, Mary Ann McConahy.

Bid Pricing Expires: March 16, 2021

BID ITEM #	ITEM DESCRIPTION	MIN SHIP QTY	PRODUCT # (TERMS)	UNIT PRICE	VENDOR
001	BASEBALL- leather w/ wool winding, raised seams, NFHS stamp required on each ball. 3B-PPRO-FL (state ball) ONLY. Wilson WTA1010B0FHSA, 12 pack.	1 DZ	80502743	\$62.20	Gulfshore Sports Store (V-1017)
002	BASEBALL- cushioned cork center, yarn wound, full-grain leather cover, NFHS stamp required on each ball. Pack of 12. MacGregor	1 DZ	80568024	\$28.98	BSN Sports, LLC (V-37359)
003	BASKETBALL MEN- State ball Wilson NCAA Official game ball-29.5", WTB0700 ONLY	1	80502322	\$56.95	Gulfshore Sports Store (V-1017)
004	BASKETBALL WOMEN-State ball Wilson NCAA Official game ball-28.5", WTB0701 ONLY	1	80502323	\$56.95	Gulfshore Sports Store (V-1017)
005	FLAG FOOTBALL, GAME- state ball, 899 full grain leather, grip stripes. Wilson TDY Leather football. WTF1300 ONLY	1	80502802	\$41.00	Gulfshore Sports Store (V-1017)
006	FOOTBALL, PRACTICE- MacGregor 1297294	1	80502805	\$8.98	BSN Sports, LLC (V-37359)
007	FOOTBALL-NFHS stamp required on each ball. Wilson 1003B ONLY	1	80502188	\$65.06	BSN Sports, LLC (V-37359)
009	FOOTBALL-NFHS stamp required on each ball. NIKE Vapor 1371491 ONLY	1	80502384	\$49.98	BSN Sports, LLC (V-37359)
010	SOCCER BALL, GAME- State Ball, Wilson NCAA Forte Hybrid II, WTE9705XB ONLY	1	80502613	\$39.78	School Specialty, Inc. (V-1987)
011	SOCCER BALL, PRACTICE-size 5, sewn synthetic cover, 32 panel butyl bladder. Nike Pitch Team NKSC3992100050	1	80502605	\$11.47	BSN Sports, LLC (V-37359)
012	SOCCER BALL, PRACTICE- Wilson NCAA Stivale II, WTE9803XB05	1	80568130	\$18.10	School Specialty, Inc. (V-1987)
013	SOCCER BALL, PRACTICE- Adidas CF0007	1	80568212	\$12.00	Baker's Sports, Inc. (V-32291)
014	SOFTBALL, REGULATION- State Ball, Wilson A9011-SST. 12", 12 pack. WTA9011B0FHSA ONLY	1 DZ	80502709	\$69.00	Gulfshore Sports Store (V-1017)
015	VOLLEYBALL, GAME- State ball, Wilson I-COR WTH1895AWXB ONLY	1	80502003	\$47.75	Gulfshore Sports Store (V-1017)
016	VOLLEYBALL, PRACTICE-butyl bladder with poly-cotton liner. Tachikara SV-185 1233124	1	80568043	\$22.98	BSN Sports, LLC (V-37359)

SECTION B

AUDIO VISUAL & VIDEO EQUIPMENT

Boomboxes
Camcorders, MiniDV
Camera, Digital Presenter (Document)
Carts – Projection & TV's
Headphones – Computers & Listening Stations
Laminators
Microphones
Mixers – Audio & Video
PA Systems
Printers, Poster, ordering instructions
Projectors, LCD
Projectors, Interactive Ultra Short Throw
Screens, Projection
Whiteboards, Interactive
Other Miscellaneous Items

(last updated 08/21/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **AUDIO VISUAL & VIDEO EQUIPMENT**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-203

AUDIO VISUAL INNOVATIONS

6301 Benjamin Road, Suite 101

Tampa, FL 33634

Contact: Cindy Turner (727) 461-1360, x2062

FAX: (813) 882-9508

Email: cturner@aviinc.com

TERMS Vendor Number: V-1824

PYRAMID SCHOOL PRODUCTS

6510 N. 54th Street

Tampa, FL 33610-1908

Contact: Kenneth Miller (800) 792-2644

FAX: (813) 621-7688

Email: bids@pyramidsp.com

TERMS Vendor Number: V-5269

TROXELL COMMUNICATIONS, INC.

101 Marketside Ave #404-163

Ponte Verda, FL 32081

Contact: Lori Petersen (813) 653-2690

FAX: (813) 653-2949

TERMS Vendor Number: V-13489

CDW GOVERNMENT LLC

120 S Riverside Plz 5th floor

Chicago, IL 60606

Contact: Matt Antonucci (866) 339-3640

FAX: (312) 705-8246

TERMS Vendor Number: V-16210

SMILEY'S AUDIO VISUAL, INC.

PO Box 6925

Lakeland, FL 33807-6925

Contact: Cathy Smiley (800) 282-3497

FAX: (863) 667-3186

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS Vendor Number: 21366

CAMCOR, INC.

509 S Chickasaw Trail #319

Orlando, FL 32825-7852

Contact: Sonny Bell (800) 868-2462x358

FAX: (407) 275-9500

TERMS Vendor Number: V-22116

CCS PRESENTATION SYSTEMS

5530 S Florida Mining Blvd

Jacksonville, FL 32257

Contact: (904) 998-7227

FAX: (904) 998-7225

TERMS Vendor Number: V-22308

ADORAMA, INC

42 West 18th Street

New York, NY 10011

Contact: Izzy Friedlander (888) 223-2500

FAX: (212) 463-7223

TERMS Vendor Number: V-33553

ACCO BRANDS CORPORATION

4 Corporate Drive

Lake Zurich, ILL 60047

Contact: Robert Cashin (847) 796-4569

FAX: (800) 793-9005

TERMS Vendor Number: V-33467

SENCOMMUNICATIONS, INC.

912 Chad Lane

Tampa, FL 33619

(800) 654-2993 X 5061

TERMS Vendor Number: V-35398

PRO SOUND, INC.

1375 NE 123rd Street

Miami, FL 33161

Contact: Jon Evans (305) 891-1000x235

FAX: (305) 891-3000

Email: jevans@prosound.net

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS Vendor Number: V-37651

ALAMO MUSIC CENTER

425 North Main Avenue

San Antonio, TX 78205

Contact: Jason Buckingham (210) 224-1010

FAX: (210) 226-8742

Always be sure to reference T/C codes “AVB” and “CONT” on your TERMS purchase requisitions or Bid #20-880-172 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to Buyer 055, Kristin Williams.

Bid Pricing Expires: June 30, 2021

*Bid Title: Audio Visual and Video Equipment
Bid Pricing Expires: June 30, 2021*

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price or Discount	T/C Codes	TERMS Vendor Number	Buyer Code
Digital Presenter, Portable	Elmo Model #OX-1	88004152	163.99	AVB CONT	V-16210	055
Digital Presenter, Interactive Portable	Elmo Model #TT12iD	88004153	519.00	AVB CONT	V-16210	055
Digital Presenter, Portable	Recordex 13MP Simplicity Cam	88007032	264.00	AVB CONT	V-16210	055
Digital Presenter, Portable	LUMENS DC125	88007033	205.00	AVB CONT	V-35398	055
Digital Presenter, Portable	LUMENS DC-170	88007037	350.00	AVB CONT	V-35398	055
Boom Box with Bluetooth, Portable	Hamilton Buhl MPC-5050	88004005	62.40	AVB CONT	V-16210	055
Headphone, Stereo	Califone 306AV	88043241	6.85	AVB CONT	V-16210	055
Headphones, Stereo	Kensington K33137	88044542	7.66	AVB CONT	V-22308	055
Headphones, Stereo	Think Write TW-100	88043244	11.50	AVB CONT	V-35398	055
Headset, USB Stereo w/microphone	Think Write 90019	88005005	22.75	AVB CONT	V-35398	055
Headset, USB Stereo w/microphone	Califone 3068MUSB	88005006	9.70	AVB CONT	V-16210	055
Headphones, USB Stereo	Kensington K97600WW	88005007	12.25	AVB CONT	V-5269	055
Headphones Stereo w/microphone	Think Write 90103	88043245	15.90	AVB CONT	V-35398	055
Headphones Stereo w/microphone	Cyber Acoustic AC-4000	88006090	7.15	AVB CONT	V-16210	055
Jack Box Station	Califone 1218AVPY	88043242	11.29	AVB CONT	V-11824	055
Laminator, Roll Type 27"	Ultima 65	88004036	1798.95	AVB CONT	V-1824	055
Cart, Laminator GBC	HOP Industries Tamerica Tashin Mobil Laminator Workstation and Cart LWS-1	80004038	314.55	AVB CONT	V-1824	055
Laminating Film, 18"	GBC 3000003	88043324	18.41 Roll	AVB CONT	V-33553	055
Laminating Film, 25"	GBC 3000004	88043325	18.91 Roll	AVB CONT	V-33553	055
Laminating Film, 27"	GBC 3126061	88043326	25.20 Roll	AVB CONT	V-33553	055
Microphone, handheld	Shure #PG48XLR	88004129	25.00	AVB CONT	V-35398	055
Microphone, Vocal, Unidirectional	Shure Model #SM58S	88004042	81.50	AVB CONT	V-16210	055

*Bid Title: Audio Visual and Video Equipment
Bid Pricing Expires: June 30, 2021*

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price or Discount	T/C Codes	TERMS Vendor Number	Buyer Code
Microphone, Lavalier, omnidirectional	Shure Model #MX183	88006007	147.90	AVB CONT	V-16210	055
Microphone System, Handheld, Wireless	Shure Model #BLX24/PG58-J10	88004137	200.91	AVB CONT	V-22308	055
Microphone System, Lavalier, Wireless	Shure Model #PGXD14/93	88004138	283.00	AVB CONT	V-35398	055
Microphone Stand, Desk Mount, General Purpose	On Stage Model DS7100B	88006008	9.50	AVB CONT	V-37651	055
Microphone Stand, Floor, Adjustable, General Purpose	MS7201B	88006009	12.49	AVB CONT	V-37651	055
PA System, Stereo, Portable 375 watt	Fender 6946000000	88004065	498.99	AVB CONT	V-22308	055
Sound System, Portable, Classroom	Front Row 925SYS216	88004073	820.00	AVB CONT	V-16210	055
Student Pass Microphone for above	Front Row 925H216	88004074	168.50	AVB CONT	V-16210	055
VGA to HDMI and Audio Scaler Converter	Comprehensive VGA2HD01	88006041	61.67	AVB CONT	V-5269	055
Color Printer, Poster	Canon 3659C002	88004160	925.00	AVB CONT	V-22308	055
Printer, Poster	VariQuest 3600	88004163	6,995.00	AVB CONT	V-203	055
Poster Design Center	VariQuest 3600STP	88004181	4,895.00	AVB CONT	V-203	055
Printer, Poster with Color Design Software	VariQuest Perfecta 2400	88007024	5,995.00	AVB CONT	V-203	055
Poster Design System	VariQuest Perfecta 2400STP	88004182	1,795.00	AVB CONT	V-203	055
Design Center	VariQuest Design Center 2300C	88007025	2,495.00	AVB CONT	V-203	055
Awards Maker	VariQuest Motiva 400	88007026	2,495.00	AVB, CONT	V-203	055
Cutout Maker	VariQuest Cutout Maker 1800	88007028	7,995.00	AVB CONT	V-203	055
Projector, 3LCD, Classroom, 3,500 lumens	Epson 970	88004092	600.00	AVB CONT	V-203	055
Projector, 3 LCD, Large Room, 4,000 lumens	Epson 2065	88004054	1,440.00	AVB CONT	V-203	055
Projector, Ultra Short Throw	Epson Power Lite 680	88007060	833.55	AVB CONT	V-203	055
Projector, Interactive, Ultra Short Throw	Epson Bright Link 695 Wi	88004086	1,505.00	AVB CONT	V-203	055
Wall Mount for Epson Short Throw Projectors	ELPMB46	88006042	89.47	AVB CONT	V-203	055
Installation	Ceiling Mount Short Throw	n/a	285.00 185.00	AVB CONT	V-13489	055

*Bid Title: Audio Visual and Video Equipment
 Bid Pricing Expires: June 30, 2021*

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price or Discount	T/C Codes	TERMS Vendor Number	Buyer Code
The items highlighted in blue below are available for purchase from this bid. However, if you plan to purchase an interactive whiteboard or any related accessories to be used with these interactive whiteboards which require installation you must enter a Tech Help Ticket prior to the requisition being processed. Please refer to Section P Page P-17						
Whiteboard, Interactive w/USB Cable	Smart Board Model #SB680 only including USB cable	88006023	1,137.89	AVB CONT	V-203	055
Interactive Flat Panel, 65"	SMART SPNL-D625-V3	88044544	3,096.00	AVB CONT	V-22116	055
Interactive Flat Panel 65"	SMART SBID-MX265	88044549	1,828.00	AVB CONT	V-22116	055
Interactive Flat Panel 75"	SMART SPNL6275	88006043	3,794.00	AVB CONT	V-22116	055
Interactive Flat Panel 75"	SMART SBID-MX275	88006045	2,145.00	AVB CONT	V-22116	055
Mount & Mounting Interface for Interactive Flat Panel Itemabove	Balance Box 480A14 & 481A70	88044545	694.00	AVB CONT	V-22116	055
Mount & Mounting Interface for Interactive Flat Panel Itemabove	Balance Box 480A14 & 481A70	88006044	694.00	AVB CONT	V-22116	055
Flat Panel Mobile AV Cart for Interactive Flat Panel Items above	Chief PFCUB	88044546	524.00	AVB CONT	V-22116	055
SMART Technologies Replacement Pen	SMART RPEN-ER	88044560	12.22	AVB CONT	V-203	055
SMART Technologies Replacement Pen	SMART RPEN-SBM6	88044561	8.89	AVB CONT	V-203	055
Accessories for Interactive Whiteboard	Smart	88006025	11% Mfr. List Price Discount	AVB CONT	V-22116	055
Storage Tub for iPads, Kindles, Tablets	Copernicus Tech TEC1000	88007036	279.95	AVB CONT	V-21366	055

SECTION C

BUILDING MAINTENANCE, ENHANCEMENTS, UPGRADES

Architectural Hardware
Blinds, Mini & Vertical
Chalk Boards, Marker Boards & Tack Boards
Closed Circuit T.V. System Installation
Floor Maintenance Machines
Fencing, Chain Link, Installed
Glass & Mirror
Hand Tools, Non-Powered
Hand Tools, Powered
HVAC Filters/Frames
Irrigation Products
Maintenance and Hardware Supplies
Landscape Maintenance Equipment
Large Lamps: - Fluorescent, Incandescent, Quartz, Mercury Vapor, Metal Halide, High Pressure
Sodium, Audio Visual, Projection, Flash, Theatrical
Landscape Materials: Fill Dirt, Top Soil, Cypress Mulch, Sand
Paint & Sundries
Plumbing Supplies
Swimming Pool Chemicals

(last updated 10/05/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **ARCHITECTURAL HARDWARE**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the far right column on the same line as the item.

TERMS Vendor Number: V-2080 **SOUTHERN LOCK & SUPPLY COMPANY**
PO Box 1980
Pinellas Park, FL 33780-1980
Contact: George MacNeill, Jr. (727) 541-5536
FAX: (727) 546-7340

TERMS Vendor Number V-30190 **ACCREDITED LOCK & DOOR HARDWARE**
1161 Patterson Plank Road
Secaucus, NY 07094
Contact: Robin Cherkes (201) 865-5015
FAX: (201) 865-0030

TERMS Vendor Number V-32333 **INDEPENDENT HARDWARE SOUTH INC.**
301 Clematis Street STE 3000
West Palm Beach, FL, 33401
Contact: Frank Stanco, Jr. (800) 346-9464x603
FAX: (215) 922-6552

TERMS Vendor Number: V-36271 **IDN-ARMSTRONGS INC.**
8406 Benjamin Road STE H
Tampa, FL 33634
Contact: Jennifer Friedland (813) 866-8007
FAX: (813) 886-5696

Always be sure to reference T/C code "ARCH" and "CONT" on your TERMS purchase requisitions or Bid # 20-450-217-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O'Toole.

Current Contract Expires: May 20, 2022

Bid Title: Architectural Hardware
Contact Expires: May 20, 2020

Manufacturer	Discount Percentage From Manufacturer's List Price	T/C Codes	TERMS Vendor Number	Buyer Code
Adams-Rite® Narrow Stile Locks	61.63%	ARCH, CONT	V-2080	049
Alarm Lock® Electronic Hardware	61.04%	ARCH, CONT	V-2080	049
American® Padlocks	54.20%	ARCH, CONT	V-32333	049
American® Padlock Parts	54.20%	ARCH, CONT	V-32333	049
American® Hasps	54.20%	ARCH, CONT	V-32333	049
Anderson-Hickey® File Cabinet Locks	15.50%	ARCH, CONT	V-32333	049
Chicago® Locks	53.60%	ARCH,CONT	V-30190	049
Chicago® Cam Locks	53.60%	ARCH,CONT	V-30190	049
CompX National® Locks	53.60%	ARCH, CONT	V-30190	049
CompX® Parts	53.60%	ARCH, CONT	V-30190	049
Corbin-Russwin® Locksets ¹	66.74%	ARCH, CONT	V-2080	049
Corbin-Russwin® Cylinders & Parts	58.00%	ARCH, CONT	V-36271	049
Corbin-Russwin® Mortise Locksets ²	66.74%	ARCH, CONT	V-2080	049
Dextex® Electronic Hardware	64.18%	ARCH, CONT	V-2080	049
Fort® Locks	53.60%	ARCH,CONT	V-30190	049
Hager® Hinges	71.80%	ARCH, CONT	V-32333	049
HES® Electric Strikes	60.09%	ARCH,CONT	V-2080	049
Hon® File Cabinet Locks	15.50%	ARCH,CONT	V-32333	049
Ives® Hardware	66.23%	ARCH, CONT	V-2080	049
LCN® Door Closers ³	64.20%	ARCH, CONT	V-32333	049
LCN® Electronic & Pneumatic Closers	59.20%	ARCH, CONT	V-32333	049
LCN® Parts	54.50%	ARCH, CONT	V-30190	049
Lucky Line® Key Rings	58.50%	ARCH, CONT	V-30190	049
Master® Padlocks	54.20%	ARCH, CONT	V-32333	049
Master® Padlock Parts	54.20%	ARCH, CONT	V-32333	049
Paxton® Access Control Locks & Parts	46.00%	ARCH, CONT	V-2080	049
ProLock® Pick Guards	32.00%	ARCH, CONT	V-30190	049
Sargent® Locks	66.74%	ARCH, CONT	V-2080	049
Schlage® "AL" Series Locksets	67.31%	ARCH, CONT	V-32333	049
Schlage® "ND" Series Locksets	67.55%	ARCH, CONT	V-32333	049
Schlage® Dead-Bolts	59.21%	ARCH, CONT	V-32333	049
Schlage® Cylinders, C, E, WUSR	59.21%	ARCH, CONT	V-32333	049
Schlage® Electronic Hardware ⁴	62.00%	ARCH, CONT	V-30190	049
Schlage® Key Blanks C, E, WUSR ⁵	59.00%	ARCH, CONT	V-30190	049
Schlage® Parts	59.00%	ARCH, CONT	V-30190	049
Strattee® Auto Locks & Transponder Keys	12.00%	ARCH,CONT	V-30190	049
Tell® Locksets, Grades I and II	67.00%	ARCH, CONT	V-32333	049
Trine® Electric Strikes	56.80%	ARCH, CONT	V-32333	049
Von Duprin® Electronic Parts	56.51%	ARCH, CONT	V-2080	049
Von Duprin® Power Supplies	56.51%	ARCH,CONT	V-2080	049
Von Duprin® Mullion Bar Parts	54.50%	ARCH, CONT	V-30190	049
Von Duprin® Exit Device Parts	54.50%	ARCH, CONT	V-30190	049
Von Duprin® Exit Devices ⁶	64.18%	ARCH, CONT	V-2080	049
Von Duprin® Mullion Bars	56.51%	ARCH, CONT	V-2080	049

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **BLINDS, MINI & VERTICAL**. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-27171 **FLOORING WORX, INC.**
475 B Roberts Road
Oldsmar, FL 34677
Contact: Jennifer Clark (813) 855-5844
FAX: (813) 855-5944

Always be sure to reference T/C codes “BLND” and “CONT” on your TERMS purchase requisitions or Bid #20-265-078 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 047, Christine Roney

Current Contract Expires: December 9, 2020.

Bid Title: Blinds, Mini & Vertical
Bid Pricing Expires: December 9, 2020

Item Description	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
VERTICAL BLINDS AND INSTALLATION				
18 x 50 through 18 x 144	\$ 4.31 sq. ft.	BLND, CONT	V-27171	047
25 x 50 through 25 x 144	4.01 sq. ft.	BLND, CONT	V-27171	047
48 x 50 through 48 x 144	3.96 sq. ft.	BLND, CONT	V-27171	047
72 x 50 through 72 x 144	3.93 sq. ft.	BLND, CONT	V-27171	047
96 x 50 through 96 x 144	3.87 sq. ft.	BLND, CONT	V-27171	047
120 x 50 through 120 x 144	3.83 sq. ft.	BLND, CONT	V-27171	047
144 x 50 through 144 x 144	3.67 sq. ft.	BLND, CONT	V-27171	047
168 x 50 through 168 x 144	3.61 sq. ft.	BLND, CONT	V-27171	047
192 x 50 through 192 x 144	3.52 sq. ft.	BLND, CONT	V-27171	047
Removal & disposal of existing treatment	\$ 3.75 /blind	BLND, CONT	V-27171	047
Valance with dust cover, installed	10.60 lin. ft.	BLND, CONT	V-27171	047
Re-installation of existing vertical blinds	2.20 /blind	BLND, CONT	V-27171	047
Disposal of existing vertical blinds, off site	4.85 /blind	BLND, CONT	V-27171	047
Miscellaneous repairs as needed	60.00 /hour	BLND, CONT	V-27171	047

MINI BLINDS AND INSTALLATION				
18 x 50 through 18 x 120	\$ 4.79 sq. ft.	BLND, CONT	V-27171	047
48 x 50 through 48 x 120	4.61 sq. ft.	BLND, CONT	V-27171	047
72 x 50 through 72 x 120	3.83 sq. ft.	BLND, CONT	V-27171	047
96 x 50 through 96 x 120	3.57 sq. ft.	BLND, CONT	V-27171	047
120 x 50 through 120 x 120	3.39 sq. ft.	BLND, CONT	V-27171	047
Removal & disposal of existing treatment	\$ 3.75 /blind	BLND, CONT	V-27171	047
Re-installation of existing mini blinds	2.20 /blind	BLND, CONT	V-27171	047
Disposal of existing mini blinds off site	4.85 /blind	BLND, CONT	V-27171	047
Miscellaneous repairs as needed	60.00/first hour	BLND, CONT	V-27171	047

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **MARKER BOARDS & TACK BOARDS**. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-6264

FLORIDA VISUAL DISPLAY PRODUCTS
dba FLORIDA CHALKBOARD CO. INC.

P.O. Box 70

Tarpon Springs, FL 34680-0070

Contact: William Haines (727) 944-4904

FAX: (727) 944-2904

Email: sales@floridachalkboard.com

Always be sure to reference T/C codes “CHLK” and “CONT” on your TERMS purchase requisitions or Bid #20-170-262 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 047, Christine Roney.

Current Contract Expires: July 28, 2021

Bid Title: Chalk Boards, Marker Boards & Tack Boards
Bid Pricing Expires: July 28, 2021

Item Description	Unit Price per Sq. Ft.	Unit Price per Sq. Ft.	Unit Price per Sq. Ft.	T/C Codes	TERMS Vendor Number	Buyer Code
Unit Pricing per square foot for Tack Boards	< 100 sq. ft.	101-500 sq. ft.	> 501 sq. ft.			
Delivered	12.00	7.00	6.00	CHLK	V-6264	047
Delivered and Installed	17.00	10.00	8.00	CHLK	V-6264	047
Unit Pricing per square foot for Adjustable Tack Boards	< 100 sq. ft.	101-500 sq. ft.	> 501 sq. ft.			
Delivered	14.00	9.00	8.00	CHLK	V-6264	047
Delivered and Installed	19.00	12.00	10.00	CHLK	V-6264	047
Unit Pricing per square foot for Chalk/Marker Boards	< 100 sq. ft.	101-500 sq. ft.	> 501 sq. ft.			
Delivered	16.00	11.00	10.00	CHLK	V-6264	047
Delivered and Installed	21.00	14.00	12.00	CHLK	V-6264	047
Unit Pricing per square foot for Adjustable Chalk/Marker Boards	< 100 sq. ft.	101-500 sq. ft.	> 501 sq. ft.			
Delivered	18.00	13.00	12.00	CHLK	V-6264	047
Delivered and Installed	23.00	16.00	14.00	CHLK	V-6264	047
Unit Pricing per square foot for Marker Board Skins	< 100 sq. ft.	101-500 sq. ft.	> 501 sq. ft.			
Delivered and Installed	20.00	12.00	11.00	CHLK	V-6264	047

Delivered & Installed Pricing For Accessories

	UNIT PRICE DELIVERED	UNIT PRICE DELIVERED & INSTALLED
Wall Standard, end	19.00 ea	36.00 ea
Wall Standard, intermediate	33.00 ea	49.00 ea
2" Display Rail, complete with end stops	4.00/LF	6.00/LF
Flag Holder, aluminum	7.00 ea	8.00 each
Combination Map/Paper Holder, aluminum	3.00/pr	4.00/pr

	<u>Vendors:</u>	<u>MCS of Tampa, Inc.</u>	<u>Red Hawk Fire & Security LLC</u>
	<u>Description</u>	<u>Hourly Rates</u>	<u>Hourly Rates</u>
1.	Hourly rate for Lead Technician	\$45.00	\$69.43
2.	Hourly rate for Helper	\$29.00	\$30.54
3.	Hourly rate for Engineer (to include CD, as-builts, CAD)	\$18.00	\$30.54
4.	Hourly rate for Project Management	\$18.00	\$30.54

	<u>Description</u>	<u>Unit Pricing & Parts Discount</u>	<u>Unit Pricing & Parts Discount</u>
	INTERLOGIX		
5.	TVR1504CHD 4 channel DVR	\$382.00	\$335.33
6.	TVR1508HD 8 channel DVR	\$683.00	\$632.18
7.	TVR1516HD 16 channel DVR	\$786.00	\$758.61
8.	TVN-2132P-16T 16 channel Network DVR (IP only)	\$5972.00	\$5991.95
9	Percentage Discount from Interlogix's Retail Price List for parts, supplies, and equipment not listed above	0 %	20%
	VIDEOALARM		
10	Dome Model RC-200 Flush or Drop Ceiling Mount	\$261.00	\$263.68
11	Percentage Discount from VideoAlarm's Retail Price List for parts, supplies and equipment not listed	0 %	45%
	ALTRONIX		
12	R2416600UL Rack-mount 24VAC @25Amp Power Supply	\$310.00	\$208.27
13	ALTV244175 Wall-mount 24VAC @7.25Amp Power	\$116.00	\$133.54

	<u>Description</u>	<u>Unit Pricing & Parts Discount</u>	<u>Unit Pricing & Parts Discount</u>
	Supply		
14	ALTV248300 Wall-mount 24VAC @14Amp Power Supply	\$143.00	\$91.88
15	Percentage Discount from Altronix's Retail Price List for parts, supplies and equipment not listed	25%	45%
	DITEK		
16	DTK-iBNC28 BNC "inline" protector	\$44.00	\$40.68
17	DTK-VSPBNCA/BNC Protectors	\$42.00	\$42.49
18	DTK-6F Power Protectors	\$22.00	\$15.18
19	DTK8FS Power Protectors	\$21.00	\$17.94
20	1LVP, 2-Wire Protectors	\$32.00	\$29.75
21	3LVLP, 6-Wire Protectors	\$51.00	\$43.71
22	4LVLP, 8-Wire Protectors	\$56.00	\$54.04
23	RM16 19" Rack Mount 16 port CCTV TVSS	\$304.00	\$267.14
24	Percentage Discount from DITEK's Retail Price List for parts, supplies and equipment not listed	25%	50%
	NOTHERN		
25	Northern Exterior Dome TVIDTW212IR	\$139.00	\$154.82
26	Norther Interior Dome TVID212IR	\$156.00	\$123.60
27	Northern Dome Back Box DTWBB	\$18.00	\$14.31
28	Northern Dome Wall Mount DTWWMT	\$31.00	\$28.62
29	Percentage Discount from Nothern's Retail Price List for parts, supplies and	35%	40%

	<u>Description</u>	<u>Unit Pricing & Parts Discount</u>	<u>Unit Pricing & Parts Discount</u>
	equipment not listed		
	AVYCON		
30	Avycon Box Camera AVC-GH52T	\$388.00	\$90.40
31	Avycon Box Camera Lens AVL- MPTLZ812	\$204.00	\$43.98
32	Percentage Discount from Avycon's Retail Price List for parts, supplies and equipment not listed	0%	50%
	MISCELANEOUS		
33	RG-59 Coaxial Cable, 95% copper shield with bare copper center conductor, 1000' roll	\$183.00	\$91.07
34	RG-6 Coaxial Cable, 95% copper shield with bare copper center conductor, 1000' roll	\$252.00	\$156.12
35	Manual Switcher- BNC in/out 4-8 ports	\$130.00	\$78.06
36	RG-59 18/2 Siamese Cable	\$321.00	\$292.73
37	18/2 Cable, stranded 1000' roll	\$131.00	\$104.08
38	CD-CPF1UG882 BNC Twist-on Connectors (lot 100)	\$160.00	\$97.57
39	70" Vertical Equipment Cabinet with locking doors (front & back) Standard 19" racking	\$691.00	\$455.35
40	1000va UPS (Uninterruptible Power Supply) rack- mount	\$1295.00	\$595.85
41	650VA, UPS (Uninterruptible Power Supply)	\$112.00	\$91.07

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **FLOOR MAINTENANCE MACHINES**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number V-1962

SANI-CHEM CLEANING SUPPLIES

1950 Calumet Street
Clearwater, FL 33765
Contact; Carol Barth (727) 461-2546
FAX (727) 461-4970
carol@sani-chem.com

TERMS Vendor Number: V-27093

GEM SUPPLY COMPANY

1007 North Himes Avenue
Tampa, FL 33607
Contact: Robert Zagers (813) 401-9933
FAX: (813) 877-6622

TERMS Vendor Number: V-30303

NILFISK-ADVANCE, INC.

14600 21st Avenue North
Plymouth, MN 55447
Contact: Angie Olson (763) 745-3762
FAX: (763) 745-3821

Always be sure to reference T/C codes “FLMA” and “CONT” on your TERMS purchase requisitions or Bid #21-365-021-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole

Bid Pricing Expires: October 9, 2021

Bid Title: Floor Maintenance Machines
Bid Pricing Expires: October 9, 2021

Item Description	Model Number	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
ELECTRIC FLOOR SCRUBBERS AND ACCESSORIES						
Scrubber 20", 1.5-hp with drive brush and shroud	Viper VN2015	36500301	Not renewed	FLMA CONT	N/A	049
Drive Brush, 20" with universal clutch plate	Drive Brush 20" 786720	36500302	28.07	FLMA CONT	V-30303	049
Vacuum, wet/dry, 18 gallon, 24" squeegee assembly, with pick up tool kit	Viper SN18WD	36500406	449.69	FLMA CONT	V-30303	049
BURNISHERS AND MISCELLANEOUS						
High Speed Burnisher, 20", 2000 rpm, w/flex pad driver	Tornado 98482	36500101	722.01	FLMA CONT	V-1962	049
Air Mover, minimum ½ hp with handles and wheels	Viper AM2400D	36500521	127.00	FLMA CONT	V-30303	049
Transport Dolly	Viper VV78406	TBD	18.84	FLMA CONT	V-30303	049
Windshear Downdraft whole room dryer	Tornado 98784	TBD	317.06	FLMA CONT	V-347	049
MINI SPOTTER						
Extractor, Spot-Xtract, 3 gallon compact, with water hose inside vacuum hose assembly	Sandia 50-1000	36500201	406.13	FLMA CONT	V-1962	049
COMMERCIAL VACUUMS						
Vacuum Cleaner, 16" with VGI beater bar and zippered cloth bag.	Power-Flite PF716VC	48531752	256.01	FLMA CONT	V-27093	049
PROPANE BURNISHERS						
Propane Burnisher, 21", with 17-hp Kawasaki twin-V engine, fuel lock off & check valve, including propane tank with 13 hp Honda engine	Aztec 07D-21-LR	36500507	2,937.51	FLMA CONT	V-27093	049
Propane Burnisher, 27", with 17-hp Kawasaki twin-V engine, fuel lock off & check valve, including propane tank	Aztec 07D-27-LR	36500512	3,042.38	FLMA CONT	V-27093	049
EXTRACTORS & ACCESSORIES						
Carpet Extractor, 13 gallon, including hose, wand, and extension cord	Tornado 98250	36500203	953.12	FLMA CONT	V-27093	049
Carpet Extractor, 20" rinser and dryer, Marathon 1200	Tornado 98168	36500213	1,924.24	FLMA CONT	V-27093	049
Wand, Deluxe 12"	Tornado 98397	36500505	252.93	FLMA CONT	V-27093	049
Vac/Pressure Hose Assembly, water & vacuum with quick disconnect fittings	Tornado 95567A	36500511	167.11	FLMA CONT	V-27093	049

Bid Title: Floor Maintenance Machines**Bid Pricing Expires: October 9, 2021**

Item Description	Model Number	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
12 gallon carpet extractor	Clarke EX40-18LX	TBD	2,213.26	FLMA CONT	V-30303	049
4 gallon carpet extractor	NaceCare AV4X	TBD	712.52	FLMA CONT	V-1962	049
VACUUMS, BACK-PACK						
Back Pack Vacuum with HEPA filtration	Tornado Pac Vac 93012B-J	36500524	223.48	FLMA CONT	V-27093	049
Back Pack Vacuum with 1 ½” attachment kit hose assembly, wand and floor tools	Hoover C2401	36500517	Not renewed	FLMA, CONT		049
SCRUBBERS, WALK BEHIND						
Auto-scrubber, walk behind 20” with 114ah AGM (maintenance free batteries) and an on board charger	NO BID	36500529	NO BID	FLMA, CONT	N/A	049
RESTROOM CLEANERS						
Buckeye Smart Cart mobile unit with foaming wand	No bid	36500526	No bid			
Restroom cleaner, with accessories including window squeegee, Kaidrain, metering tips and place card	Kaivac KV-1750	36500525	3,518.44	FLMA CONT	V-27093	049
SURFACE CLEANERS						
Whisper Wash 19” classic surface cleaner	BE-2000 WAVY	TBD	Not renewed	FLMA CONT		049

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **FENCING, GATE OPERATORS AND HANDRAILS**. This bid includes complete installation of the fencing. See detailed pages to follow for ordering information on the specific item(s) they were awarded.

TERMS Vendor Number: V-2054

SMITH FENCE COMPANY

4699 110th Avenue North

Clearwater, FL 33762

Contact: Tommy Smith (727) 573-5440

FAX: (727) 573-2075

Always be sure to reference T/C codes “FENC” and “CONT” on your TERMS purchase requisitions or Pinellas Board of County Commissioners Bid #178-0122-B (LN) and PCSB Bid #18-330-269-CB on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 047, Christine Roney.

Current Contract Expires: July 31, 2023

Bid Title: Chain Link Fencing
Bid Pricing Expires: July 31, 2023

<u>Description</u>	<u>Unit Price</u>
GROUP 1 - Chain Link Fence Fabric, with 1.2 oz. zinc coating per square foot of surface, ASTM Standards.	
4'-0" with line posts & top rails	\$8.77LF
6'-0" with line posts & top rails	11.61 LF
6'-0" with tension wire	9.56 LF
6'-0" with top rail & 3 strands of barbed wire	12.01 LF
7'-0" with line posts & top rails	14.31 LF
8'-0" with line posts & top rails	15.53 LF
10'-0" with line posts & top rails	19.45 LF
12'-0" with line posts & top rails	24.63 LF
GROUP 2 - End & Corner Posts, complete with braces per specifications.	
4' End posts	45.08 EA
4' Pull posts	33.76 EA
4' Corner posts	57.82 EA
6' End posts	52.92 EA
6' Pull posts	38.86 EA
6' Corner Posts	68.60 EA
7' End posts	115.64 EA
7' Pull posts	81.83 EA
7' Corner posts	171.50 EA
8' End posts	124.46 EA
8' Pull posts	81.34 EA
8' Corner posts	189.14 EA
10'-0" Pull posts	141.12 EA
10'-0" Corner posts	200.90 EA
12'-0" End posts	150.92 EA
12'-0" Pull posts	98.00 EA
12'-0" Corner posts	213.64 EA
Welded plate to post w/anchors, include hardware	34.30 EA
GROUP 3- Vinyl Fencing, Posts, Top Rails, Corner Post (White)	
	Unit Price
4' Vinyl Coated Fabric, 9 gauge core steel strain, vinyl coated	.98 LF
6' Vinyl Coated Fabric, 9 gauge core steel strain, vinyl coated	1.37 LF
8' Vinyl Coated Fabric, 9 gauge core steel strain, vinyl coated	1.76 LF
4' Vinyl Coated fence system w/line post & top rail	11.32 LF
4' Vinyl Coated fence system w/o top rail	8.58 LF
6' Vinyl Coated fence system w/line post & top rail	14.95 LF
8' Vinyl Coated fence system w/line post & top rail	20.09 LF
4' Vinyl Coated end-pull-corner post	78.40 EA
6' Vinyl Coated end-pull-corner post	96.04 EA
8' Vinyl Coated end-pull-corner post	254.80 EA
6' White PVC tongue and groove fence	20.34 LF
4' x 4' Single vinyl coated gate	166.60 EA
4' x 6' Single vinyl coated gate	224.42 EA
4' x 8' Single vinyl coated gate	266.56 EA
6' x 4' Single vinyl coated gate	215.60 EA
6' x 6' Single vinyl coated gate	298.90 EA
6' x 8' Single vinyl coated gate	361.62 EA

Bid Title: Chain Link Fencing
Bid Pricing Expires: July 31, 2023

<u>Description</u>	<u>Unit Price</u>
8' x 4' Single vinyl coated gate	416.50 EA
8' x 6' Single vinyl coated gate	504.70 EA
8' x 8' Single vinyl coated gate	607.60 EA
4' x 6' White PVC gate w/gate post and hardware	586.04 EA
5' x 6' White PVC gate w/gate post and hardware	606.62 EA
6' x 6' White PVC gate w/gate post and hardware	644.84 EA
6 x 10' White PVC gate w/swing	886.90 EA
Deduction to exclude Top Rail	-1.96 LF

GROUP 4- Additional Fencing Materials

6' Privacy Fencing Material, PDS Vinyl slat or aluminum padded webbing	9.31 LF
8' Privacy Fencing Material, PDS Vinyl slat or aluminum padded webbing	12.84 LF
6' Wood Stockade (Pressure treated pine)	14.95 LF
8' Wood Stockade (Pressure treated pine)	21.81 LF
4' Field Fence (FDOT specifications)	4.80 LF
Razor Wire, 30"	588.00/50' roll
Barbed Wire, metallic	29.40/50' roll
Barbed Wire, PVC Coated	38.22/50' roll
Roller Chain, #40 Steel	4.90 LF

GROUP 5F - Gates, including posts and hardware for 12'0" fence per specifications.

	<u>Unit Price</u>
16' Cantilever gate	1,827.70 EA
24' Cantilever gate	2,410.80 EA
12' Single swing gate	715.40 EA
10' Single swing gate	617.40 EA
8' Single swing gate	617.40 EA
6' Single swing gate	385.14 EA
4' Single swing gate	287.14 EA
Wheel Assembly 5" for roll gate w/hardware	24.50 EA
Wheel Assembly for 8" for roll gate w/hardware	29.40 EA

GROUP 6- Handrail – Pedestrian and Bicycle.

3 Rail Steel Handrail –FDOT Index No. 800 Bicycle w/hardware	53.41 LF
3 Rail Aluminum – FDOT Index No. 870 Bicycle w/hardware	39.94 LF
2 Rail Steel – FDOT Index No. 880 Pedestrian w/hardware	47.53 LF
2 Rail Aluminum – FDOT Index No. 870 Bicycle, w/hardware	34.30 LF
Replace 3 Rail Steel Handrail – FDOT Index No. 880 Bicycle w/hardware	60.03 LF
Replace 3 Rail Aluminum – FDOT Index No. 870 Bicycle w/hardware	44.98 LF
Replace 2 Rail Steel – FDOT Index No. 860 Pedestrian w/hardware	53.56 LF
Replace 2 Rail Aluminum – FDOT Index No. 870 Bicycle w/hardware	38.47 LF
Replace 2 Rail Steel – FDOT Index No. 880 Pedestrian w/hardware	53.56 LF

GROUP 7 Gate Operators Not Needed

GROUP 8 Removal and Disposal of Old Fence up to and including 6' high

Bid Title: Chain Link Fencing
Bid Pricing Expires: July 31, 2023

<u>Description</u>	<u>Unit Price</u>
Removal of old fence up and and including 6' high	1.47 LF
<u>GROUP 9 Installation and removal of fencing (includes temporary)</u>	
Hourly rate charge Monday thru Friday straight time	98.00 HR
Hourly rate charge Monday thru Friday overtime/holiday	147.00 HR
<u>GROUP 10- Repair and replacement of fencing</u>	
Hourly rate charge	98.00 HR
<u>GROUP 11 Additional Clearing per Hour</u>	
Clearing with Bush Hog	98.00 HR

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **GLASS & MIRRORS: MATERIALS AND INSTALLATION**. See detailed pages to follow for ordering information on the specific item(s) they were awarded.

TERMS Vendor Number: V-962

GLASS SERVICE 8, INC.

1160 Court Street

Clearwater, FL 33756

Contact: Bill Anderson (727) 446-0551

FAX: (727) 446-0554

Always be sure to reference T/C codes “GLAS” and “CONT” on your TERMS purchase requisitions or Bid #20-440-237-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: July 31, 2021

Bid Title: Glass & Mirror
Bid Pricing Expires: July 31, 2021

Item Description	TERMS Item No.	Unit Price	U.O.M.	T/C Codes	TERMS Vendor Number	Buyer Code
1/8 X 48 X 84 Bronze Glass DS	44022660	\$ 48.04	Sheet	GLAS, CONT	V-962	049
1/8" Clear, Tempered	44022661	6.39	SF	GLAS, CONT	V-962	049
1/8" OBS Texture Pattern 062, Raw Plate	44022662	2.56	SF	GLAS, CONT	V-962	049
1/8" OBS Texture Pattern 062 Tempered	44022663	8.12	SF	GLAS, CONT	V-962	049
1/8" Bronze Tempered	44022664	7.00	SF	GLAS, CONT	V-962	049
1/8 X 48 X 84 Glass DS (Light Case 43/Ea)	44022665	22.49	Sheet	GLAS, CONT	V-962	049
3/16" OBS Texture Pattern 062 Raw Plate	44022666	3.57	SF	GLAS, CONT	V-962	049
3/16" Clear Raw Plate	44022667	2.91	SF	GLAS, CONT	V-962	049
1/4" Bronze Tempered	44022668	7.00	SF	GLAS, CONT	V-962	049
1/4" Solar Reflective Raw Plate Blue	44022670	8.17	SF	GLAS, CONT	V-962	049
1/4" Clear Tempered	44022671	6.44	SF	GLAS, CONT	V-962	049
1/4" Clear Raw	44022672	2.91	SF	GLAS, CONT	V-962	049
1/4" Blue Solar Reflective Tempered	44022673	20.39	SF	GLAS, CONT	V-962	049
1/4" Bronze Solar Reflective Tempered	44022674	15.69	SF	GLAS, CONT	V-962	049
1/4" Gray Lite 14 Tempered	44022675	13.96	SF	GLAS, CONT	V-962	049
1/4" Bronze Raw Plate	44022677	3.06	SF	GLAS, CONT	V-962	049
1/4" Gray Raw Plate	44022678	3.06	SF	GLAS, CONT	V-962	049
1/4" Gray Solar Reflective Tempered	44022679	15.69	SF	GLAS, CONT	V-962	049
1/4" Gray Solar Reflective Raw	44022680	6.13	SF	GLAS, CONT	V-962	049
3/16" OBS Texture Pattern 062 Tempered	44022681	9.30	SF	GLAS, CONT	V-962	049
1/4" Bronze Solar Reflective, Raw	44022682	6.13	SF	GLAS, CONT	V-962	049
1" Insulated: 1/4" Bronze Temp OS, 1/4" Clear Temp, 1/2" Bead	44022683	20.97	SF	GLAS, CONT	V-962	049
1/2" Insulated: 1/8" Clear Temp OS, 1/8" Bz Temp, 1/4" Bead	44022684	18.60	SF	GLAS, CONT	V-962	049
3/4" IS: 1/4" Gray Temp OS, 1/4" Clear Temp Is, 1/4" Bead	44022685	20.95	SF	GLAS, CONT	V-962	049
1" Insulated: 1/4" Gray Temp OS, 1/4" Clear Temp Is, 1/2" Bead	44022686	20.95	SF	GLAS, CONT	V-962	049
1/4" Raw Mirror	44022689	7.87	SF	GLAS, CONT	V-962	049
18" X 24" Model 110 Stainless Steel Framed Mirror	44022691	186.02	Each	GLAS, CONT	V-962	049
24" X 60" Model 110 Stainless Steel Framed Mirror	44022692	430.29	Each	GLAS, CONT	V-962	049
24" X 30" Model 110 Stainless Steel Framed Mirror	44022693	239.16	Each	GLAS, CONT	V-962	049
Mirror Mastic	44022694	42.47	Gallon	GLAS, CONT	V-962	049

Bid Title: Glass & Mirror
Bid Pricing Expires: July 31, 2021

Item Description	TERMS Item No.	Unit Price	U.O.M.	T/C Codes	TERMS Vendor Number	Buyer Code
1/4" X 1/2" Butyl Glaze Tape, Black, 20 l.f./roll, 20 rolls/cs.	44022695	186.02	Case	GLAS, CONT	V-962	049
1/8" X 3/8" Butyl Glaze Tape, Black, 25 l.f./roll, 24 rolls /cs.	44022696	139.00	Case	GLAS, CONT	V-962	049
Showcase 1/2" Double Channel Al Anodized, 1 3/16" X 1 3/16"	44022697	5.11	LF	GLAS, CONT	V-962	049
Showcase Double Track, Al Anodized, Open End 1 1/16" X 9/32"	44022698	4.60	LF	GLAS, CONT	V-962	049
Showcase Glass Shoe, Alum Anodized For 7/32" & 1/4" Glass	44022699	4.09	LF	GLAS, CONT	V-962	049
Showcase Track Wheels, steel, ball bearing, press fit	44022700	3.57	Each	GLAS, CONT	V-962	049
Glass Stop, 1/2" X 1/2" X 24' Channel #10044	44024250	45.99	Each	GLAS, CONT	V-962	049
Finger Pull, Translucent, 3M Adhesive Backed, 3/4" X 2 3/4"	44022701	3.57	Each	GLAS, CONT	V-962	049
Anti Rattle Guide, Plastic, Top Edge Of Glass, Press Fit, 7/8"	44022702	1.38	Each	GLAS, CONT	V-962	049
Setting Blocks, PVC, 1/2" X 1/16" X 2"	44022703	0.10	Each	GLAS, CONT	V-962	049
Setting Blocks, PVC, 1/2" X 1/8" X 2"	44022704	0.12	Each	GLAS, CONT	V-962	049
Setting Blocks, PVC, 1/2" X 1/4" X 2"	44022705	0.17	Each	GLAS, CONT	V-962	049
Wire Glazing Clips, Galv., Somaca # 342-1022	44022706	0.07	Each	GLAS, CONT	V-962	049
Wire Glazing Clips, Galv., Somaca # 342-1020	44022707	0.10	Each	GLAS, CONT	V-962	049
Wire Glazing Clips, Galv., Somaca # 342-1120	44022708	0.12	Each	GLAS, CONT	V-962	049
Sneeze Guards, Edging 1/4" Stainless Steel Channel	44022709	1.54	LF	GLAS, CONT	V-962	049
Caulk, Bronze, Dow Corning 795BR	44022710	16.30	Each	GLAS, CONT	V-962	049
Charcoal Fiberglass Screen, 60" x 100'	44022711	151.26	Roll	GLAS, CONT	V-962	049
Gray Fiberglass Screen, 60" x 100'	44022712	151.26	Roll	GLAS, CONT	V-962	049
Screen Molding, 12' Lengths	44022713	10.73	Each	GLAS, CONT	V-962	049
Screen Corners' Pieces to Match	44022714	0.66	Each	GLAS, CONT	V-962	049
Mirror "J" Mold, 16' Length	44022715	34.75	Each	GLAS, CONT	V-962	049
9/16" Laminated glass-1/4" clear on inside 1/4" clear on outside	44055712	25.55	SF	GLAS, CONT	V-962	049
9/16" Laminated glass-1/4" clear on inside 1/4" colored on outside	44055713	26.58	SF	GLAS, CONT	V-962	049
7/16" Laminated glass-3/16" clear on inside 3/16" clear on outside	44055714	25.55	SF	GLAS, CONT	V-962	049
7/16" Laminated glass-3/16" clear on inside 3/16" colored on outside	44055715	26.58	SF	GLAS, CONT	V-962	049

Bid Title: Glass & Mirror
Bid Pricing Expires: July 31, 2021

Item Description	TERMS Item No.	Unit Price	U.O.M.	T/C Codes	TERMS Vendor Number	Buyer Code
¼" Laminated Glass Clear	TBD	9.20	SF	GLAS, CONT	V-962	049
¼" Laminated Glass Clear	TBD	10.22	SF	GLAS, CONT	V-962	049
¼" Laminated Glass Clear	TBD	10.22	SF	GLAS, CONT	V-962	049
3/8" Laminated Glass Clear	TBD	20.44	SF	GLAS, CONT	V-962	049

Labor Rates: General Repairs and Services

DESCRIPTION	HOURLY RATE
Normal Hours (Monday - Friday 7:00 AM to 4:00 PM)*	\$65.00
Nights and Weekends (After normal Hours or SAT/SUN)	\$90.00
Emergencies (When needed within 2-hours of request)	\$120.00

***Emergency repair calls during normal working hours are billed at normal rates**

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **LANDSCAPE MAINTENANCE EQUIPMENT**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-7476

DOUDNA'S SEMINOLE MOWER, INC.

8700 Seminole Blvd.

Seminole, FL 33772

Contact: Kurt Doudna, Jr. (727) 391-3200

FAX: (727) 392-9454

TERMS Vendor Number: V-35095

QUALITY MOWERS

2066 ½ Gulf to Bay Blvd.

Clearwater, FL 33765

Contact: (727) 461-2091

FAX: (727) 446-4882

Always be sure to reference T/C codes "LME" and "CONT" on your TERMS purchase requisitions or Bid #20-515-525 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O'Toole.

Current Contract Expires: June 30, 2021.

Bid Title: Landscape Maintenance Equipment

Bid Pricing Expires: June 30, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Back Pack Blower	Stihl BR-600	51500035	394.96	LME, CONT	V-36095	049
Back Pack Sprayer	Stihl SG-20	51500026	101.16	LME, CONT	V-36095	049
Chain Saw 35.2cc – 16”	Stihl MS-201-C-E	51500024	584.56	LME, CONT	V-36095	049
Chain Saw 30.1cc – 16”	Stihl MS-192	51500004	284.36	LME, CONT	V-36095	049
Chain Saw 45.4cc – 16”	Stihl MS-250	51500040	276.46	LME, CONT	V-36095	049
Hand Blower	Stihl BG-50	51500002	110.56	LME, CONT	V-36095	049
Hedge Trimmer-30”	Stihl HS-81T	51500025	442.36	LME, CONT	V-36095	049
Hedge Trimmer-20”	Stihl HL100K	51500033	379.16	LME, CONT	V-36095	049
Multi-Vacuum – 27”	Billy Goat KV601	51500016	839.30	LME, CONT	V-36095	049
Pole Saw-12”	Stihl HT-131	51500012	513.46	LME, CONT	V-36095	049
Stick Edger	Stihl FC-91	51500031	300.16	LME, CONT	V-36095	049
String Trimmer-24.1cc	Stihl FS-94R	51500023	284.36	LME, CONT	V-36095	049
String Trimmer 28.8cc	Stihl FS-91R	51500029	268.56	LME, CONT	V-36095	049
String Trimmer-31.4 cc	Stihl FS-111RX	51500030	308.06	LME, CONT	V-36095	049
Walk Behind Mower-21”	Toro Proline (22197)	51500019	948.99	LME, CONT	V-7476	049
Wheel Blower	Billy Goat F1032H	51500017	1516.90	LME, CONT	V-36095	049
Pressure Washer	Honda BE B4013- HAAS	51510650	989.00	LME, CONT	V-36095	049

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **NON-POWERED HAND TOOLS**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-008

A A CASEY COMPANY

5124 Nebraska Avenue

Tampa, FL 33603-2398

Contact: Alvin Casey (813) 234-8831

FAX: (813) 238-9527

TERMS Vendor Number: V-2799

MAYER ELECTRIC SUPPLY

6101 East Adamo Drive

Tampa, FL 33619

Contact: Jennifer Conley (813) 620-4114

FAX (813) 628-4578

Always be sure to reference T/C codes “HTB” and “CONT” on your TERMS purchase requisitions or Bid #20-445-238-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: July 28, 2021.

*Bid Title: Hand Tools, Non-Powered
Bid Pricing Expires: July 28, 2021*

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Battery, Alkaline, 9 Volt, 6/pack, 12 packs/case	Rayovac	44501005	Not renewed			049
Battery, Alkaline, AAA-Cell, 8/pack, 12 packs/case	Rayovac	44501004	Not renewed			049
Battery, Alkaline, 6 Volt, Lantern, 6/case	Rayovac	44501006	Not renewed			049
Battery, Alkaline, AA-Cell, 8/pack, 12 packs/case	Rayovac	28534110 44501002	Not renewed			049
Battery, Alkaline, D-Cell, 6/pack, 12 packs/case	Rayovac	28534100 44501003	Not renewed			049
Battery, Alkaline, C-Cell, 6/pack, 12 packs/case	Rayovac	28534103	Not renewed			049
Blade, f/Razor-Blade Scrapper,	Techni-edge #TE05-091	44502648	0.04	HTB, CONT	V-0008	049
Blade, f/Utility Knife,	Techni-edge #TE03-011	44577619 44502623	0.09	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, #2 Phillips, Qual 30-29	Qual 30-29	44501700	0.29	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, #2 Insert Phillips, Qual 250-PB-2	Qual 250-PB-2	44501701	0.25	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, #3 Phillips, Qual 30-3P	Qual 30-3P	44501702	0.55	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, #2 Phillips, Qual PBR2	Qual PBR 2	44501703	0.30	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, #1 Phillips, Qual 30-1P	Qual 30-1P	44501704	0.48	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, #2 Phillips, Qual 36-2P	Qual 36-2P	44501705	1.73	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, 3/16" slotted, Qual 250 SB4	Qual 250-SB4	44501706	0.53	HTB, CONT	V-0008	049
Bit, ¼ Hex Shank, ¼" hex socket, Qual MBH ¼	Qual MBH ¼	44501707	3.05	HTB, CONT	V-0008	049
Blade, Hacksaw, 1/2x12/32T variable pitch, 8% cobalt, bi-metal, 10/pkg	Morse (pack of 10)	44577639	11.94	HTB, CONT	V-2799	049
Gloves, Cotton (12 pair/case)	Cordova #2002	44503702	Not renewed			049
Gloves, Polka-Dot (12 pair/case)	Cordova #2008	44503701	Not renewed			049
Gloves, Leather Palm (12 pair/case)	Cordova #7250R	44503722	Not renewed			049
Gloves, Rubber (12 pair/case)	Cordova #5010	44503723	Not renewed			049
Gloves, Latex, Lined, (12 pair/case)	Cordova #4250R	48531730	Not renewed			049
Gloves, Black Nitrile, Lg (10 boxes/case)	SuperMax NLG200BLK	44593743	Not renewed			049
Gloves, Black Nitrile, XL (10 boxes/case)	SuperMax NXL200BLK	44593744	Not renewed			049
Gloves, Large (12 pairs/case)	Cordova #6905LG	44593735	Not renewed			049
Gloves, XL (12 pairs/case)	Cordova #6905XL	44593736	Not renewed			049
Gloves, SM (12 pairs/case)	Cordova #6905SM	44593715	Not renewed			049
Gloves, XXL (12 pairs/case)	Cordova #6905XXL	44593716	Not renewed			049
Holder, Razor-Blade, Scraper	MBS TH308	44579755	0.95	HTB, CONT	V-0008	049
Hole Saw 5",	Morse TA80	44501926	30.55	HTB, CONT	V-2799	049
Hole Saw 7/8	Morse TA14	44501904	4.56	HTB, CONT	V-2799	049

Bid Title: Hand Tools, Non-Powered

Bid Pricing Expires: July 28, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Hole Saw 9/16	Morse TA-09	44501900	4.56	HTB, CONT	V-2799	049
Hole Saw 1-1/2	Morse TA24	44501912	5.08	HTB, CONT	V-2799	049
Hole Saw 1-1/4	Morse TA20	44501908	4.82	HTB, CONT	V-2799	049
Hole Saw 1-1/8	Morse TA18	44501906	4.82	HTB, CONT	V-2799	049
Hole Saw 1-3/4	Morse TA28	44501914	6.37	HTB, CONT	V-2799	049
Hole Saw 1-3/8	Morse TA22	44501910	5.08	HTB, CONT	V-2799	049
Hole Saw 1-5/8	Morse TA26	44501913	5.08	HTB, CONT	V-2799	049
Hole Saw 1-7/8	Morse TA30	44501915	6.37	HTB, CONT	V-2799	049
Hole Saw 1-9/16	Morse TA25	44501911	5.08	HTB, CONT	V-2799	049
Hole Saw 1"	Morse TA16	44501905	4.82	HTB, CONT	V-2799	049
Hole Saw 2-1/2	Morse TA40	44501920	8.40	HTB, CONT	V-2799	049
Hole Saw 2-1/4	Morse TA36	44501919	7.83	HTB, CONT	V-2799	049
Hole Saw 2-1/8	Morse TA34	44501918	7.83	HTB, CONT	V-2799	049
Hole Saw 2"	Morse TA32	44501916	6.37	HTB, CONT	V-2799	049
Hole Saw 2 3/4"	Morse TA44	44501922	8.40	HTB, CONT	V-2799	049
Hole Saw 3-1/4	Morse TA52	44501923	8.60	HTB, CONT	V-2799	049
Hole Saw 3/4	Morse TA12	44501903	4.56	HTB, CONT	V-2799	049
Knife, Utility, 5-1/2"	Techni-edge #TE03-990-1	44579380 44504706	1.80	HTB, CONT	V-0008	049
Paint, spray	Krylon	various	1.99	HTB, CONT	V-0008	049
Pilot Bit	Morse TACP04	44501924	11.90	HTB, CONT	V-2799	049
Post Hole Digger	Ames #1717900	44505003	32.38	HTB, CONT	V-0008	049
Rags, 15 x 22 (approximately) 100% Cotton, Color-Fast, Lint free, High Absorbency (25 lbs. per box)		44503699 06014733	27.89/box	HTB, CONT	V-0008	049
Rake, Garden, 16" Razor Back	Ames #replacement	44579675	19.48	HTB, CONT	V-0008	049
Rake, Leaf, 22" wide	Ames #1936300	44579676	11.37	HTB, CONT	V-0008	049
Shear, Lopping 22" long handle	Ames #2302800	44579803	21.01	HTB, CONT	V-0008	049
Shear, Pruning, hand	Ames #2343330	44579801	7.53	HTB, CONT	V-0008	049
Shovel, Long Handle, Round- Point	Jackson 250 series	44579859 44505005	17.32	HTB, CONT	V-0008	049
Shovel, Long Handle, Square- Point	Jackson 250 series	44579858 44505006	17.32	HTB, CONT	V-0008	049
Terry Towels, Grade B, Cut (25 lbs per box)		44503698	49.49/box	HTB, CONT	V-008	049
Water Cooler, 3-gallon	Igloo #431	44503711	29.22	HTB, CONT	V-0008	049
Water Cooler, 5-gallon	Igloo #451	44503712	30.12	HTB, CONT	V-0008	049

Discount Schedule

Item Description	Percentage Discount	TERMS Vendor Number
Allen® Industrial Hand Tools	49%	V-0008
Apex® Tools	45%	V-0008
Armstrong® Tools	45%	V-0008
Galaxy® Industries, Inc. (Wide Spiral and Long Masonry Bits ONLY)	65%	V-0008
Greenlee® Tools	37%	V-0008
Hyde® Tools	45%	V-0008
Irwin® Tools	45%	V-0008
Klein® Tools	41%	V-0008
Louisville® Ladders – Fiberglass Ladders	60%	V-0008
Louisville® Ladders - Aluminum & Wood Ladders	62%	V-0008
Reed® Tools	25%	V-0008
Ridgid® Tools (Cutters, Wrenches, and Bits)	20%	V-0008
Stanley® Tools	55%	V-0008
Triumph® (Drill Bits)	40%	V-0008
Weatherguard® Truck	10%	V-0008
Weatherguard® Van Accessories	20%	V-0008
Weatherguard® Knaack	30%	V-0008

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **POWER HAND TOOLS**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-8

AA CASEY COMPANY

5124 Nebraska Avenue

Tampa, FL 33603-2398

Contact: Alvin Casey (727) 446-4400

FAX: (813) 238-9527

Always be sure to reference T/C codes "PTB" and "CONT" on your TERMS purchase requisitions or Bid #-20-446-058 on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O'Toole.

Current Contract Expires: November 14, 2020.

Bid Title: Hand Tools, Powered
Discounts Expire: November 14, 2020

Manufacturer	Discount from List Price for Corded Power Tools	Discount from List Price for Cordless Power Tools	Discount from List Price for Accessories	T/C Codes	TERMS Vendor Number	Buyer Code
Bosch	40.0%	40.0%	40.0%	PTB, CONT	V-0008	049
Dewalt	50.0%	51.0%	53.0%	PTB, CONT	V-0008	049
Hitachi	6.0%	6.0%	40.0%	PTB, CONT	V-0008	049
Makita	46.0%	46.0%	46.0%	PTB, CONT	V-0008	049
Milwaukee	50.0%	50.0%	52.0%	PTB, CONT	V-0008	049
Porter-Cable	50.0%	50.0%	52.0%	PTB, CONT	V-0008	049
JET	15.0%	0%	10.0%	PTB, CONT	V-0008	049

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **HVAC FILTERS & FRAMES**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-12742 **ANDREWS FILTER & SUPPLY CORPORATION**
2309 Coolidge Avenue
Orlando, FL 32804-4809
Contact: Vernon Hargrave (800) 422-2309
FAX: (407) 422-3710

Always be sure to reference T/C code “ACF” and “CONT” on your TERMS purchase requisitions or Bid #20-031-057 on your internal purchase orders to ensure you receive our contract price. **When ordering custom size filters, be sure to include the actual filter dimensions on your TERMS requisition to avoid delays in processing your order.** Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: November 14, 2020.

When a new bid is approved by the School Board a copy is sent to each of the area maintenance supervisors who will forward the list to all head plant operators. In addition you can email buyer Jason O’Toole at otoolej@pcsb.org for the bid information.

Bid Title: HVAC Filters And Frames
Bid Pricing Expires: November 14, 2020

Brand & Product Number	Thickness	Area Square Inches or Nominal Size	TERMS Item Number	Price per Frame/sq.ft. filter	T/C Codes	TERMS Vendor Number	Buyer Code
Metal Filter Frames 1" And 2" Thick	1"	1"-199"	03110101	6.00/frame	300/ACF	V-12742	049
	1"	200"-350"	03110102	7.44/frame	300/ACF	V-12742	049
	1"	351"-499"	03110103	8.25/frame	300/ACF	V-12742	049
	1"	500"-650"	03110104	9.75/frame	300/ACF	V-12742	049
	1"	651"-800"	03110105	11.24/frame	300/ACF	V-12742	049
	1"	801"-950"	03110106	11.98/frame	300/ACF	V-12742	049
	1"	951"-1100"	03110107	17.98/frame	300/ACF	V-12742	049
	1"	1101"-1250"	03110108	19.72/frame	300/ACF	V-12742	049
	2"	1"-199"	03110201	8.41/frame	300/ACF	V-12742	049
	2"	200"-350"	03110202	10.52/frame	300/ACF	V-12742	049
	2"	351"-499"	03110203	11.11/frame	300/ACF	V-12742	049
	2"	500"-650"	03110204	13.64/frame	300/ACF	V-12742	049
	2"	651"-800"	03110205	15.76/frame	300/ACF	V-12742	049
	2"	801"-950"	03110206	16.79/frame	300/ACF	V-12742	049
	2"	951"-1100"	03110207	25.02/frame	300/ACF	V-12742	049
	2"	1101"-1250"	03110208	27.60/frame	300/ACF	V-12742	049
Non-Woven Synthetic Filter Media: Rolls	1/2"	25" x 135'	03122021	.15/sq.ft.	300/ACF	V-12742	049
	1"	25" x 90'	03122121	.18/sq.ft.	300/ACF	V-12742	049
	2"	25" x 45'	03122221	.26/sq.ft.	300/ACF	V-12742	049
Non-Woven Synthetic Media Pre-Cut Pads	1/2"	1"-199"	03122001	.16/sq.ft.	300/ACF	V-12742	049
	1"	1"-199"	03122101	.20/sq.ft.	300/ACF	V-12742	049
	2"	1"-199"	03122201	.28/sq.ft.	300/ACF	V-12742	049
Flat Panel Type Disposable Filter-Custom Sizes	1"	1"-199"	03132190	2.25/filte	300/ACF	V-12742	049
	1"	200"-350"	03132191	2.71/filte	300/ACF	V-12742	049
	1"	351"-499"	03132192	2.94/filte	300/ACF	V-12742	049
	1"	500"-650"	03132193	2.27/filte	300/ACF	V-12742	049
	1"	651"-800"	03132194	3.89/filte	300/ACF	V-12742	049
Flat Panel Type Disposable Filter-Custom Sizes	1"	801"-950"	03132195	4.84/filte	300/ACF	V-12742	049
	1"	951"-1100"	03132196	5.40/filte	300/ACF	V-12742	049
	1"	1101"-1250"	03132197	5.57/filte	300/ACF	V-12742	049
	2"	1"-199"	03132290	2.56/filte	300/ACF	V-12742	049
	2"	200"-350"	03132291	3.64/filte	300/ACF	V-12742	049
	2"	351"-499"	03132292	4.07/filte	300/ACF	V-12742	049
	2"	500"-650"	03132293	4.84/filte	300/ACF	V-12742	049
	2"	651"-800"	03132294	5.52/filte	300/ACF	V-12742	049
	2"	801"-950"	03132295	6.75/filte	300/ACF	V-12742	049
	2"	951"-1100"	03132296	7.35/filte	300/ACF	V-12742	049

Bid Title: HVAC Filters And Frames
Bid Pricing Expires: November 14, 2020

Brand & Product Number	Thickness	Area Square Inches or Nominal Size	TERMS Item Number	Price per Frame/sq.ft. filter	T/C Codes	TERMS Vendor Number	Buyer Code
	2"	1101"-1250"	03132297	8.03/filter	300/ACF	V-12742	049
Pleated Disposable Filters, 30% Efficiency	1"	10" x 20"	03143101	3.21/filter	300/ACF	V-12742	049
	1"	12" x 24"	03143102	4.14/filter	300/ACF	V-12742	049
	1"	14" x 20"	03143103	3.92/filter	300/ACF	V-12742	049
	1"	14" x 25"	03143104	5.20/filter	300/ACF	V-12742	049
	1"	15" x 20"	03143105	4.54/filter	300/ACF	V-12742	049
	1"	16" x 20"	03143106	4.07/filter	300/ACF	V-12742	049
	1"	16" x 25"	03143107	4.95/filter	300/ACF	V-12742	049
	1"	18" x 24"	03143108	5.63/filter	300/ACF	V-12742	049
	1"	20" x 20"	03143109	5.02/filter	300/ACF	V-12742	049
	1"	20" x 25"	03143110	5.92/filter	300/ACF	V-12742	049
	1"	24" x 24"	03143111	6.69/filter	300/ACF	V-12742	049
	2"	12" x 20"	03143201	5.59/filter	300/ACF	V-12742	049
	2"	12" x 24"	03143202	4.68/filter	300/ACF	V-12742	049
	2"	14" x 20"	03143203	4.39/filter	300/ACF	V-12742	049
	2"	14" x 25"	03143204	5.31/filter	300/ACF	V-12742	049
	2"	15" x 20"	03143205	4.79/filter	300/ACF	V-12742	049
	2"	16" x 16"	03158402	5.05/filter	300/ACF	V-12742	049
	2"	16" x 20"	03143206	4.99/filter	300/ACF	V-12742	049
	2"	16" x 24"	03158403	5.73/filter	300/ACF	V-12742	049
	2"	16" x 25"	03143207	5.97/filter	300/ACF	V-12742	049
	2"	18" x 20"	03143208	7.12/filter	300/ACF	V-12742	049
	2"	18" x 24"	03143209	5.85/filter	300/ACF	V-12742	049
	2"	18" x 25"	03143210	7.51/filter	300/ACF	V-12742	049
	2"	20" x 20"	03143211	5.71/filter	300/ACF	V-12742	049
	2"	20" x 24"	03143212	6.47/filter	300/ACF	V-12742	049
	2"	20" x 25"	03143213	6.93/filter	300/ACF	V-12742	049
	2"	24" x 24"	03143214	7.73/filter	300/ACF	V-12742	049
	2"	25" x 25"	03143215	8.82/filter	300/ACF	V-12742	049
Pleated Disposable Filters, 30% Efficiency	4"	12" x 24"	03143401	8.64/filter	300/ACF	V-12742	049
	4"	16" x 20"	03143402	9.30/filter	300/ACF	V-12742	049
	4"	16" x 25"	03143403	10.85/filter	300/ACF	V-12742	049
	4"	18" x 24"	03143404	10.64/filter	300/ACF	V-12742	049
	4"	20" x 20"	03143405	9.82/filter	300/ACF	V-12742	049
	4"	20" x 24"	03143406	12.31/filter	300/ACF	V-12742	049
	4"	20" x 25"	03143407	13.01/filter	300/ACF	V-12742	049
	4"	24" x 24"	03143408	12.76/filter	300/ACF	V-12742	049
Pleated Disposable Filters, 30% Efficiency - Custom Sizes	1"	1"-199"	03143190	3.31/filter	300/ACF	V-12742	049
	1"	200"-350"	03143191	4.05/filter	300/ACF	V-12742	049
	1"	351"-499"	03143192	6.01/filter	300/ACF	V-12742	049

Bid Title: HVAC Filters And Frames
Bid Pricing Expires: November 14, 2020

Brand & Product Number	Thickness	Area Square Inches or Nominal Size	TERMS Item Number	Price per Frame/sq.ft. filter	T/C Codes	TERMS Vendor Number	Buyer Code
	1"	500"-650"	03143193	7.16/filter	300/ACF	V-12742	049
	1"	651"-800"	03143194	7.71/filter	300/ACF	V-12742	049
	1"	801"-950"	03143195	8.81/filter	300/ACF	V-12742	049
	1"	951"-1100"	03143196	9.93/filter	300/ACF	V-12742	049
	1"	1101"-1250"	03143197	12.50/filter	300/ACF	V-12742	049
	2"	1"-199"	03143290	5.51/filter	300/ACF	V-12742	049
	2"	200"-350"	03143291	6.06/filter	300/ACF	V-12742	049
	2"	351"-499"	03143292	6.60/filter	300/ACF	V-12742	049
	2"	500"-650"	03143293	7.16/filter	300/ACF	V-12742	049
	2"	651"-800"	03143294	7.71/filter	300/ACF	V-12742	049
	2"	801"-950"	03143295	8.26/filter	300/ACF	V-12742	049
	2"	951"-1100"	03143296	10.39/filter	300/ACF	V-12742	049
	2"	1101"-1250"	03143297	10.92/filter	300/ACF	V-12742	049
	4"	1"-199"	03143490	4.31/filter	300/ACF	V-12742	049
	4"	200"-350"	03143491	5.41/filter	300/ACF	V-12742	049
	4"	351"-499"	03143492	5.73/filter	300/ACF	V-12742	049
	4"	500"-650"	03143493	6.25/filter	300/ACF	V-12742	049
	4"	651"-800"	03143494	6.77/filter	300/ACF	V-12742	049
	4"	801"-950"	03143495	7.29/filter	300/ACF	V-12742	049
	4"	951"-1100"	03143496	8.82/filter	300/ACF	V-12742	049
	4"	1101"-1250"	03143497	9.32/filter	300/ACF	V-12742	049
Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 65% Efficiency	65%	12"X24"X15"/25	03186701	33.62/filter	300/ACF	V-12742	049
	65%	24"X24"X15"/33	03186702	62.72/filter	300/ACF	V-12742	049
	65%	12"X24"X22"/31	03186703	36.01/filter	300/ACF	V-12742	049
	65%	24"X24"X22"/48	03186704	67.27/filter	300/ACF	V-12742	049
	65%	12"X24"X30"/38	03186705	40.11/filter	300/ACF	V-12742	049
	65%	24"X24"X30"/65	03186706	75.44/filter	300/ACF	V-12742	049
Aluminum Mesh Permanent Filters, Custom 1/2" thick Sizes	1/2"	0"- 49"	03186719	2.16/filter	300/ACF	V-12742	049
	1/2"	50"- 99"	03186720	2.43/filter	300/ACF	V-12742	049
	1/2"	100"- 149"	03186721	2.76/filter	300/ACF	V-12742	049
	1/2"	150"- 199"	03186722	3.02/filter	300/ACF	V-12742	049
	1/2"	200"- 249"	03186723	3.31/filter	300/ACF	V-12742	049
	1/2"	250"-299"	03186724	3.58/filter	300/ACF	V-12742	049
	1/2"	300"- 349"	03186725	3.86/filter	300/ACF	V-12742	049
	1/2"	350"- 399"	03186726	4.41/filter	300/ACF	V-12742	049
	1/2"	400"- 449"	03186727	4.68/filter	300/ACF	V-12742	049
	1/2"	450"- 499"	03186728	5.51/filter	300/ACF	V-12742	049

Bid Title: HVAC Filters And Frames
Bid Pricing Expires: November 14, 2020

Brand & Product Number	Thickness	Area Square Inches or Nominal Size	TERMS Item Number	Price per Frame/sq.ft. filter	T/C Codes	TERMS Vendor Number	Buyer Code
	½"	500"- 549"	03186729	5.79/filter	300/ACF	V-12742	049
	½"	550"-599"	03186730	6.06/filter	300/ACF	V-12742	049
	½"	600"- 649"	03186731	6.34/filter	300/ACF	V-12742	049
	½"	650"- 699"	03186732	6.60/filter	300/ACF	V-12742	049
	½"	700"- 749"	03186733	6.84/filter	300/ACF	V-12742	049
	½"	750"- 799"	03186734	7.16/filter	300/ACF	V-12742	049
	½"	800"- 849"	03186735	6.39/filter	300/ACF	V-12742	049
	½"	850"- 899"	03186736	8.09/filter	300/ACF	V-12742	049
Aluminum Mesh Permanent Filters, Custom 1" thick Sizes	1"	0"- 49"	03186749	2.35/filter	300/ACF	V-12742	049
	1"	50"- 99"	03186750	2.48/filter	300/ACF	V-12742	049
	1"	100"- 149"	03186751	2.76/filter	300/ACF	V-12742	049
	1"	150"- 199"	03186752	3.02/filter	300/ACF	V-12742	049
	1"	200"- 249"	03186753	3.31/filter	300/ACF	V-12742	049
	1"	250"-299"	03186754	3.58/filter	300/ACF	V-12742	049
	1"	300"- 349"	03186755	3.86/filter	300/ACF	V-12742	049
	1"	350"- 399"	03186756	4.13/filter	300/ACF	V-12742	049
	1"	400"- 449"	03186757	4.41/filter	300/ACF	V-12742	049
	1"	450"- 499"	03186758	4.68/filter	300/ACF	V-12742	049
	1"	500"- 549"	03186759	4.97/filter	300/ACF	V-12742	049
	1"	550"-599"	03186760	5.24/filter	300/ACF	V-12742	049
	1"	600"- 649"	03186761	5.51/filter	300/ACF	V-12742	049
	1"	650"- 699"	03186762	5.79/filter	300/ACF	V-12742	049
	1"	700"- 749"	03186763	6.06/filter	300/ACF	V-12742	049
	1"	750"- 799"	03186764	6.34/filter	300/ACF	V-12742	049
	1"	800"- 849"	03186765	6.60/filter	300/ACF	V-12742	049
	1"	850"- 899"	03186766	6.89/filter	300/ACF	V-12742	049
Aluminum Mesh Permanent Filters, Custom 2" thick Sizes	2"	0"- 49"	03186773	5.77/filter	300/ACF	V-12742	049
	2"	50"- 99"	03186774	6.29/filter	300/ACF	V-12742	049
	2"	100"- 149"	03186775	6.82/filter	300/ACF	V-12742	049
Aluminum Mesh Permanent Filters, Custom 2" thick Sizes	2"	150"- 199"	03186776	7.30/filter	300/ACF	V-12742	049
	2"	200"- 249"	03186777	7.80/filter	300/ACF	V-12742	049
	2"	250"-299"	03186778	8.30/filter	300/ACF	V-12742	049
	2"	300"- 349"	03186779	8.90/filter	300/ACF	V-12742	049
	2"	350"- 399"	03186780	9.40/filter	300/ACF	V-12742	049
	2"	400"- 449"	03186781	9.40/filter	300/ACF	V-12742	049
	2"	450"- 499"	03186782	11.00/filter	300/ACF	V-12742	049
	2"	500"- 549"	03186783	11.25/filter	300/ACF	V-12742	049

Bid Title: HVAC Filters And Frames
Bid Pricing Expires: November 14, 2020

Brand & Product Number	Thickness	Area Square Inches or Nominal Size	TERMS Item Number	Price per Frame/sq.ft. filter	T/C Codes	TERMS Vendor Number	Buyer Code
	2"	550"-599"	03186784	11.65/filter	300/ACF	V-12742	049
	2"	600"- 649"	03186785	12.25/filter	300/ACF	V-12742	049
	2"	650"- 699"	03186786	13.00/filter	300/ACF	V-12742	049
	2"	700"- 749"	03186787	13.50/filter	300/ACF	V-12742	049
	2"	750"- 799"	03186788	14.00/filter	300/ACF	V-12742	049
	2"	800"- 849"	03186789	14.50/filter	300/ACF	V-12742	049
	2"	850"- 899"	03186790	15.00/filter	300/ACF	V-12742	049
Extended Surface Mini-Pleated Filters; 65% Efficiency	65%	12"x24"x4"	03156402	24.59/filter	300/ACF	V-12742	049
	65%	16"x20"x4"	03156403	31.34/filter	300/ACF	V-12742	049
	65%	16"x25"x4"	03156404	35.34/filter	300/ACF	V-12742	049
	65%	18"x24"x4"	03156405	37.90/filter	300/ACF	V-12742	049
	65%	20"x20"x4"	03156406	31.34/filter	300/ACF	V-12742	049
	65%	20"x24"x4"	03156407	32.81/filter	300/ACF	V-12742	049
	65%	20"x25"x4"	03156408	38.07/filter	300/ACF	V-12742	049
	65%	24"x24"x4"	03156409	33.46/filter	300/ACF	V-12742	049
Pleated Rigid Disposable Filter, 6" Deep With Header; 65% Efficiency	65%	12" x 24"	03166611	24.84/filter	300/ACF	V-12742	049
	65%	20" x 20"	03166612	32.40/filter	300/ACF	V-12742	049
	65%	20" x 24"	03166613	35.64/filter	300/ACF	V-12742	049
	65%	24" x 24"	03166614	36.72/filter	300/ACF	V-12742	049
Pleated Rigid Disposable Filter, 12" Deep With Header; 65% Efficiency	65%	12" x 24"	03166601	64.48/filter	300/ACF	V-12742	049
	65%	20" x 20"	03166602	72.83/filter	300/ACF	V-12742	049
	65%	20" x 24"	03166603	79.00/filter	300/ACF	V-12742	049
	65%	24" x 24"	03166604	85.76/filter	300/ACF	V-12742	049
Pleated Rigid Disposable Filter, 4" Deep with Header, 65% Efficiency	65%	12" x 24"	03168611	32.93/filter	300/ACF	V-12742	049
	65%	20" x 20"	03168612	44.52/filter	300/ACF	V-12742	049
	65%	20" x 24"	03168613	48.23/filter	300/ACF	V-12742	049
	65%	24" x 24"	03168614	45.83/filter	300/ACF	V-12742	049

Section 9

Section 9A: D9 Pleated Disposable Filters, 1" Thick, 55% Efficiency/MERV 9A/Camfil

Terms Item Number	Nominal Size	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143112	10" x 20"	1"	DN10201	\$5.56
03143113	12" x 24"	1"	DN12241	\$5.99
03143114	14" x 20"	1"	DN14201	\$5.57
03143115	14" x 25"	1"	DN14251	\$7.45
03143116	15" x 20"	1"	DN15201	\$6.48
03143117	16" x 20"	1"	DN16201	\$5.81
03143118	16" x 25"	1"	DN16251	\$7.11
03143119	18" x 24"	1"	DN18241	\$8.08
03143120	20" x 20"	1"	DN20201	\$7.19
03143121	20" x 25"	1"	DN20251	\$8.51
03143122	24" x 24"	1"	DN24241	\$9.65

Section 9B: D9 Pleated Disposable Filters, 2" Thick, 55% Efficiency/MERV 9A/Camfil

Terms Item Number	Nominal Size	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143216	12" x 20"	2"	DN12202	\$8.35
03143217	12" x 24"	2"	DN12242	\$6.95
03143218	14" x 20"	2"	DN14202	\$6.36
03143219	14" x 25"	2"	DN14252	\$7.75
03143220	15" x 20"	2"	DN15202	\$6.95
03143221	16" x 16"	2"	DN16162	\$7.37
03143222	16" x 20"	2"	DN16202	\$7.28
03143223	16" x 24"	2"	DN16242	\$8.39
03143224	16" x 25"	2"	DN16252	\$8.78
03143225	18" x 20"	2"	DN18202	\$10.52
03143226	18" x 24"	2"	DN18242	\$8.81
03143227	18" x 25"	2"	DN18252	\$11.11
03143228	20" x 20"	2"	DN20202	\$8.38
03143229	20" x 24"	2"	DN20242	\$9.53
03143230	20" x 25"	2"	DN20252	\$10.22
03143231	24" x 24"	2"	DN24242	\$11.46
03143232	25" x 25"	2"	DN25252	\$13.11

Section 9C: D9 Pleated Disposable Filters, 4" Thick, 55% Efficiency/MERV 9A/Camfil

Terms Item Number	Nominal Size	Thickness	Manufacturer & Part Number Bid	Price per Filter
03143409	12" x 24"	4"	DN12244	\$13.34
03143410	16" x 20"	4"	DN16204	\$14.04
03143411	16" x 25"	4"	DN16254	\$16.28
03143412	18" x 24"	4"	DN18244	\$16.16
03143413	20" x 20"	4"	DN20204	\$14.87
03143414	20" x 24"	4"	DN20244	\$18.80
03143415	20" x 25"	4"	DN20254	\$19.92
03143416	24" x 24"	4"	DN24244	\$19.52

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **IRRIGATION SUPPLIES**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded..

TERMS Vendor Number: V-3143 **SITEONE LANDSCAPE SUPPLY LLC**
6782 118th Avenue N
Largo, FL 33773
Contact: John Joseph (727) 531-3180
FAX: (727) 531-3616

TERMS Vendor Number: V-18701 **FL IRRIGATION SUPPLY INC. dba FIS OUTDOOR, INC.**
1740 Calumet Street
Clearwater, FL 33765
Contact: Don Rosenberger (727) 446-3534
FAX: (727) 446-3013

Always be sure to reference T/C codes “IRRG” and “CONT” on your TERMS purchase requisitions or Bid #20-670-139-RNon your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: March 23, 2021.

Category 1: Hunter® Sprinkler Heads

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069755	#I-40-04-SS 1" Ultra, stainless riser	44.918	IRRG, CONT	V-18701	049
67069757	#I-25-04-SS Ultra, stainless riser	31.459	IRRG, CONT	V-18701	049
67069714	#I-20-04-SS ¾" stainless riser	14.323	IRRG, CONT	V-18701	049
TBD	PGJ, ½" Inlet Rotor	8.184	IRRG, CONT	V-18701	049
TBD	PGP Ultra, ¾" Inlet Riser	6.969	IRRG, CONT	V-18701	049
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 50%					

Category 2: Valve Boxes

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069715	12X17X6 Tapered box overlapping cover ICV Black green	12.42	IRRG, CONT	V-3143	049
67069731	10" round w/lid	6.626	IRRG, CONT	V-3143	049
TBD	16X10X12 Valve Box Cover	6.538	IRRG, CONT	V-3143	049
TBD	10" Round Box, Cover Only	3.526	IRRG, CONT	V-3143	049
TBD	#113PBCR 14x19 reclaimed valve	18.051	IRRG, CONT	V-3143	049
TBD	10" Round Box, Purple Body and Lid	7.885	IRRG, CONT	V-3143	049
TBD	10" Round Box, Purple replacement cover only	3.880	IRRG, CONT	V-3143	049
Manufacturer Bid: NDS; Balance of Line Discount from Manufacturer: 40%					

Category 3: Pipe Cement

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069805	Purple Primer #968 (Pint size)	5.169	IRRG, CONT	V-18701	049
67069807	Wet-R-Dry #725 Cement (Pint size)	6.632	IRRG, CONT	V-18701	049
TBD	Purple Primer #968 (Quart)	10.808	IRRG, CONT	V-18701	049
TBD	Wet-R-Dry #725 Cement (Quart)	11.627	IRRG, CONT	V-18701	049
Manufacturer Bid: IPS Weld-On; Balance of Line Discount from Manufacturer: 50%					

Category 4: Irrigation Wire

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069760	Red, solid single strand, 16/1, 24V, 500 ft./roll	31.89	IRRG, CONT	V-3143	049
67069761	White, solid single strand, 16/1, 24V, 500 ft./roll	31.89	IRRG, CONT	V-3143	049
67069768	King Caps, water-proof small wire connectors	.2629	IRRG, CONT	V-3143	049
67069769	King Caps, water-proof large wire connectors	.326	IRRG, CONT	V-3143	049
67068140	Spears #DS300 Connector Wire Sealer	13.660	IRRG, CONT	V-3143	049
67068141	Spears DS100 Dry Splice Connectors with crimp, 25 pcs./bag	1.317	IRRG, CONT	V-3143	049
Manufacturer Bid: King/Regency; Balance of Line Discount from Manufacturer: 50%					

Category 5: Irritrol® Electric Valves

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069756	#205TF 1" Irritrol Valve	10.686	IRRG, CONT	V-18701	049
67069716	#100-2FC 2" Globe/Angle Valve	93.582	IRRG, CONT	V-18701	049
67069717	#100-3FC 3" Globe/Angle Valve	167.583	IRRG, CONT	V-18701	049
67069745	#100-1.5FC Valve Control	64.851	IRRG, CONT	V-18701	049
67069742	#R81124VACG Solenoid	7.811	IRRG, CONT	V-18701	049
TBD	216 B, 1 1/2" valve with flow control	43.091	IRRG, CONT	V-18701	049
TBD	217 B, 2" valve with flow control	61.379	IRRG, CONT	V-18701	049
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 50%					

Category 6: Rainbird®

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069723	#1802 2" Pop-Up Spray Heads	1.759	IRRG, CONT	V-18701	049
67069724	#1804 4" Pop-Up Spray Heads	1.062	IRRG, CONT	V-18701	049
67069725	15H-1/2 Spray Nozzle	.580	IRRG, CONT	V-18701	049
67069726	15TQ-3/4 Spray Nozzle	.580	IRRG, CONT	V-18701	049
67069727	15F-Full Spray Nozzle	.580	IRRG, CONT	V-18701	049
67069728	15Q-1/4 Spray Nozzle	.580	IRRG, CONT	V-18701	049
67077511	15CST Spray Nozzle	.580	IRRG, CONT	V-18701	049
67077512	15EST Spray Nozzle	.580	IRRG, CONT	V-18701	049
67077513	#200 PEBS 2" Scrubber Valve	119.698	IRRG, CONT	V-18701	049
67069746	#RB20953202 Scrubber Solenoid	21.459	IRRG, CONT	V-18701	049
TBD	PEB, 1 1/2" valve with flow control	69.911	IRRG, CONT	V-18701	049
TBD	8Q, 1/4" Spray Nozzle	.580	IRRG, CONT	V-18701	049
TBD	8H, 1/2" Spray Nozzle	.580	IRRG, CONT	V-18701	049
TBD	8VAN, Variable Arc Nozzle	.580	IRRG, CONT	V-18701	049
TBD	10Q, 1/4" Spray Nozzle	.580	IRRG, CONT	V-18701	049
TBD	10H, 1/2" Spray Nozzle	.580	IRRG, CONT	V-18701	049
TBD	10VAN, Variable Arc Nozzle	.580	IRRG, CONT	V-18701	049
TBD	12Q, 1/4" Spray Nozzle	.580	IRRG, CONT	V-18701	049
TBD	12H, 1/2" Spray Nozzle	.580	IRRG, CONT	V-18701	049
TBD	12VAN, Variable Arc Nozzle	.580	IRRG, CONT	V-18701	049
TBD	12F, Full Spray Nozzle	.580	IRRG, CONT	V-18701	049
Manufacturer Bid: per Category; Balance of Line Discount from Manufacturer: 50%					

Category 7: Poly Risers/Nipples

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069919	Cut-off Nipple, 3/4" x 6"	.298	IRRG, CONT	V-18701	049
67069920	Cut-off Nipple, 1/2" x 6"	.160	IRRG, CONT	V-18701	049
67069930	Extender Riser, 3/4"	.238	IRRG, CONT	V-18701	049
67069935	Close Nipple 3/4"	.108	IRRG, CONT	V-18701	049
67069936	Close Nipple 1/2"	.072	IRRG, CONT	V-18701	049
TBD	Nipple Adapter, 1/2 MP x 3/4 MP	.10	IRRG, CONT	V-18701	049
Manufacturer Bid: Rusco; Balance of Line Discount from Manufacturer 0%					

Category 8: PVC Pressure Pipe (Schedule 40)

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069505	½" x 20 ft. long w/ belled end	\$2.88 ea. (20.84/Cft.)	IRRG, CONT	V-18701	049
67069506	¾" x 20 ft. long w/belled end	\$3.97 ea. (28.71/Cft.)	IRRG, CONT	V-18701	049
67069507	1" x 20 ft. long w/belled end	\$5.75 ea. (41.47/Cft.)	IRRG, CONT	V-18701	049
67069508	1-1/4" x 20 ft. long w/belled end	\$7.57 ea. (54.08/Cft.)	IRRG, CONT	V-18701	049
67069509	1-1/2" x 20 ft. long w/belled end	\$9.03 ea. (65.94/Cft.)	IRRG, CONT	V-18701	049
67069510	2" x 20 ft. long w/belled end	\$12.40 ea. (89.70/Cft.)	IRRG, CONT	V-18701	049
67069518	2-1/2" x 20 ft. long w/belled end	\$19.97 ea. (143.55/Cft)	IRRG, CONT	V-18701	049
Manufacturer Bid: Sanderson; Balance of Line Discount from Manufacturer: 55%					

Category 9: PVC Pressure Fittings (Schedule 40)

Terms Item Number	Description	Unit Price	T/C Code	Vendor	Buyer Code
67069847	Male Adapter ½"	.129	IRRG, CONT	V-18701	049
67069854	Male Adapter ¾"	.142	IRRG, CONT	V-18701	049
67069862	Male Adapter 1"	.258	IRRG, CONT	V-18701	049
67069882	Male Adapter 1-1/2"	.420	IRRG, CONT	V-18701	049
67069846	Female Adapter ½"	.163	IRRG, CONT	V-18701	049
67069852	Female Adapter ¾"	.205	IRRG, CONT	V-18701	049
67069851	Coupling S x S ¾"	.129	IRRG, CONT	V-18701	049
67069861	Coupling S x S 1"	.227	IRRG, CONT	V-18701	049
67069700	Coupling S x S 2-1/2"	1.132	IRRG, CONT	V-18701	049
67069872	Adapter MP x Slip 1-1/4"	.328	IRRG, CONT	V-18701	049
TBD	¾" x ¾"x 1/2" reducing T	.237	IRRG, CONT	V-18701	049
TBD	1" x 1"x ½" reducing T	.404	IRRG, CONT	V-18701	049
TBD	1" x 1" x ¾" reducing T	.440	IRRG, CONT	V-18701	049
TBD	1 ½" x 1 ½" x ½" reducing T	1.152	IRRG, CONT	V-18701	049
TBD	2" x 2"x 1/2" reducing T	1.132	IRRG, CONT	V-18701	049
TBD	½" 90° slip x female	.149	IRRG, CONT	V-18701	049
TBD	½" 90° slip x male	.317	IRRG, CONT	V-18701	049
TBD	¾" 90° slip x female	.205	IRRG, CONT	V-18701	049
TBD	¾" 90° slip x male	.368	IRRG, CONT	V-18701	049
Manufacturer Bid: Lasco ; Balance of Line Discount from Manufacturer 60%					

VENDOR NAMES, ADDRESSES, CONTACTS

MAINTENANCE AND HARDWARE SUPPLIES

TERMS Vendor Number:
Various

HOME DEPOT

Various locations in Pinellas County
Contact: Russ High (727) 403-3879
FAX: (727) 959-0762
Email: Russell_high@homedepot.com
www.homedepot.com

Ordering Information & Pricing

Pinellas County Schools is piggybacking U.S. Communities contract #16154.

Bid #17-450-183-PB.

Orders should be assigned to buyer 049, Jason O'Toole.

Current Contract Expires: December 31, 2021.

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **LANDSCAPE MATERIALS**. They are listed in ascending numerical order by their TERMS vendor number. See next page for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-1313

LARRY LARSON'S TOPSOIL, INC.

4700 Ulmerton Road

Clearwater, FL 33762

Contact: Larry Larson (727) 573-1712

FAX: (727) 572-4724

TERMS Vendor Number: 34528

I MULCH FL INC.

210 Tubbs Street STE 569.

Oakland, FL 34760

Contact: Steve Richards (407) 490-9799

Always be sure reference T/C codes "LAND" and "CONT" on your TERMS purchase requisitions or Bid #20-497-283-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 047, Christine Roney.

Current Contract Expires: August 26, 2021.

Bid Title: Landscape Materials
Bid Pricing Expires: August 26, 2021

Item Description	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Asphalt Millings - Delivered (22 ton minimum)	79000018	No bid			047
Asphalt Millings, Pick up	79000020	No bid			047
Beach Sand - Delivered (18 cubic yd minimum)	49700003	No bid			047
Clay, Red, Infield Mix - Delivered (22 ton minimum)	49700004	No bid			047
Crushed Stone & Rock #57 - Delivered (5 cubic yd min.)	79000017	65.00	LAND, CONT	V-1313	047
Crushed Stone & Rock, #57 Picked up	TBD	61.00	LAND, CONT	V-1312	047
Cypress Mulch - Delivered (5 cubic yd minimum)	49700001	28.00	LAND, CONT	V-1312	047
Cypress Mulch, - Picked Up (cubic yd)	49700002	24.00	LAND, CONT	V-1312	047
Fill Dirt, Clean, Delivered (18 cubic yd minimum)	79000010	18.00/c.y	LAND, CONT	V-1313	047
Fill Dirt, Clean, Pick-up (18 cubic yard minimum)	79000011	15.00/c.y.	LAND, CONT	V-1313	047
Lime Rock - Delivered (18 cubic yard minimum)	79000012	No bid			047
Oyster Shell, Washed, ½” – 1” – Delivered (16 ton minimum)	79000014	52.00	LAND, CONT	V-1313	047
Oyster Shell, Washed, ½” – 1” – Pick up	TBD	47.00	LAND, CONT	V-1313	047
Oyster Shell, Washed, 1”-1 ½” – Delivered (16 ton minimum)	TBD	52.00	LAND, CONT	V-1313	047
Oyster Shell, Washed, ½” – 1” – Pick up	TBD	47.00	LAND, CONT	V-1313	047
Masonry Sand - Delivered (5 cubic yd min)	75000001	32.00	LAND, CONT	V-1313	047
Masonry Sand – Picked Up	TBD	29.00	LAND, CONT	V-1313	047
Top Soil - Delivered (5 cubic yd minimum)	79000001	24.00	LAND, CONT	V-1313	047
Top Soil - Pick-up (5 cubic yd minimum)	79000002	21.00	LAND, CONT	V-1313	047

Bid Title: Landscape Materials
Bid Pricing Expires: August 26, 2021

Item Description	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Infield Conditioner, All Sport- Delivered 40 bags, 1 pallet min.	TBD	No bid	LAND, CONT		047
Infield Conditioner, Turface, Pro League, Delivered, 40 bags, 1 pallet min.	TBD	No bid	LAND, CONT		047
Infield Conditioner, Game Saver, 40 bags, 1 pallet min.	TBD	No bid	LAND, CONT		047
Infield Surface Material (ton) Delivered	TBD	No Bid			047
Top Dressing Sand, 90% clean sand, 10% Canadian Peat Delivered	TBD	No Bid			047
Pine Bark Nuggets (small) Delivered 100 cubic yd min.	TBD	28.00	LAND, CONT	V-1313	047
Pinel Bark Nuggets Picked up cubic yd	TBD	24.00	LAND CONT	V-1313	047
Engineered Wood Fiber Chips, Playground Surface Materials, Delivered and Installed	49700005	32.25	LAND, CONT	V-34528	047
Engineered Wood Fiber Chips, Playground Surface Materials, Delivered	49700006	19.80	LAND, CONT	V-34528	047
Pine Straw Delivered Bale, 48 bale min.	TBD	No bid			047
Pine Straw Picked up, bale	TBD	No bid			047
Red Cypress Mulch Delivered Cubic Yd	TBD	No bid			047
Pine Bark Nuggets large, Deivered 100 cubic yd min.	TBD	28.00	LAND, CONT	V-1313	047
Pine Bark Nuggets Large, pick up cubic yd	TBD	24.00	LAND, CONT	V-1313	047

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **SOD: PICK UP, DELIVER & DELIVER & INSTALL**. They are listed in ascending numerical order by their TERMS vendor number. See next page for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-2998 **TOM'S SOD SERVICE INC.**
11413 49th Street N.
Clearwater, FL 33762
Contact: Bill/Don (727) 571-1119
FAX: (727) 571-1330

TERMS Vendor Number: V-19233 **SUNBELT SOD & GRADING COMPANY**
819 Ninth Street NE
Ruskin, FL 33570
Contact: Lesley Silva (813) 641-9855
FAX: (813) 645-7263

Always be sure reference T/C codes "SOD" and "CONT" on your TERMS purchase requisitions or Bid #19-790-018-PB on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 047, Christine Roney.

Current Contract Expires: July 31, 2021.

Provide labor and materials to pick-up, deliver and install sod as needed county wide, per specifications.

TOM'S SOD SERVICE, INC

Item No.	Description Delivery, 1-2 days	UOM	Total Sq. Ft./Pallet	Price per Sq. Ft.	Price per Pallet
	Group 1: Pick-up at Vendor's Location				
1	Argentine Bahia	Sq. Ft.	400	\$0.21	\$84.00
2	Bermuda 419 Tifway	Sq. Ft.	500	0.35	175.00
3	Bermuda Tifdwarf	Sq. Ft.	500	0.35	175.00
4	St. Augustine "Seville"	Sq. Ft.	500	n/a	n/a
5	St. Augustine, Bitter Blue	Sq. Ft.	500	0.48	240.00
6	St. Augustine, Floratam, muck grown	Sq. Ft.	500	0.47	235.00
7	St. Augustine, Floratam, sand grown	Sq. Ft.	400	0.47	235.00
8	Zoysa	Sq. Ft.	500	0.55	275.00

	Delivery 2 Days	UOM	Total Sq. Ft./Pallet	Price per Sq. Ft.	Price per Pallet
	Group 2: Delivery Only				
9	Argentine Bahia	Sq. Ft.	400	0.21	84.00
10	Bermuda 419 Tifway	Sq. Ft.	400	0.35	175.00
11	Bermuda Tifdwarf	Sq. Ft.	400	0.35	175.00
12	St. Augustine, Floratam, muck grown	Sq. Ft.	400	0.47	235.00
13	St. Augustine, Floratam, sand grown	Sq. Ft.	400	0.47	235.00
14	Zoysa	Sq. Ft.	400	0.55	275.00
	Group 3: Delivered, Installed and Rolled				
15	Argentine Bahia	Sq. Ft.	400	0.50	Nb
16	Bermuda 419 Tifway Big Roll	Sq. Ft.	300	0.50	Nb
17	Bermuda Celebration Big Roll	Sq. Ft.	300	0.50	Nb
18	St. Augustine "Seville"	Sq. Ft.	400	0.00	Nb
19	St. Augustine, Bitter Blue	Sq. Ft.	400	0.70	Nb
20	St. Augustine, Floratam, muck grown	Sq. Ft.	500	0.68	Nb
21	St. Augustine, Floratam, sand grown	Sq. Ft.	400	0.68	Nb
22	Zoysa	Sq. Ft.	400	.80	nb

SUNBELT SOD & GRADING CO.

	Delivery 2 Days	UOM	Total Sq. Ft./Pallet	PRICE PER SQ. FT.	Price per Pallet
	Group 2: Delivery Only				
9	Argentine Bahia	SQ. FT.	400	0.21	Nb
10	Bermuda 419 Tifway	SQ. FT.	400	0.55	Nb
11	Bermuda Tifdwarf	SQ. FT.	400	0.68	Nb
12	St. Augustine, Floratam, muck grown	SQ. FT.	400	0.36	Nb
13	St. Augustine, Floratam, sand grown	SQ. FT.	400	0.35	Nb
14	Zoysa	SQ. FT.	400	0.45	Nb
	Group 3: Delivered, Installed and Rolled				
15	Argentine Bahia	SQ. FT.	400	0.33	Nb
16	Bermuda 419 Tifway Big Roll	SQ. FT.	300	0.48	Nb
17	Bermuda Celebration Big Roll	SQ. FT.	300	0.46	Nb
18	St. Augustine "Seville"	SQ. FT.	400	0.55	Nb
19	St. Augustine, Bitter Blue	SQ. FT.	400	0.55	Nb

20	St. Augustine, Floratam, muck grown	SQ. FT.	500	0.50	Nb
21	St. Augustine, Floratam, sand grown	SQ. FT.	400	0.48	Nb
22	Zoysa	SQ. FT.	400	0.55	nb

		TOM'S SOD SERVICE, INC.		SUNBELT SOD & GRADING, CO.	
	Additional Pricing:				
23	Price per Unreturned Pallet:	0.00		8.00	
24	Price per Drop Location, not delivery:	0.00		75.00	
25	Price/sq. ft. for staking of sod, inclusive:	0.15		0.10	
26	Minimum # of Pallets/Delivery (if any):	1	Pallets	8	Pallets

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded the bid for **PAINT & SUNDRIES**. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-688	<u>DYCO PAINTS, INC.</u> 5850 Ulmerton Road Clearwater, FL 33760 Contact: Bob Smith (727) 536-2763 FAX: (727) 536-0561
TERMS Vendor Number: V-3524	<u>SHERWIN WILLIAMS CO.</u> 2540 Fourth Street N. St. Petersburg, FL 33704-2806 Contact: Joe Smitherman (727) 822-6273 FAX: (727) 823-4194
TERMS Vendor Number: V-28977	<u>PPG ARCHITECTURAL FINISHES INC.</u> 3001 5 th Avenue North St. Petersburg, FL 33713 Contact: Amy Mercante (910) 515-0538 FAX: (727) 327-8034

Ordering Information

Paint color numbers must always be specified on your orders. Add the color number as a line comment on the TERMS L28 panel. Always be sure to reference T/C codes “PAI” and “CONT” on your TERMS purchase requisitions or Bid #20-630-124-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: February 12, 2021.

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
SBp-01 Block Filler (5 gallon cans)	Near White	Heavy Duty Block Filler B72W46	63065038	40.00	N/A	PAI CONT	V-3524	049
SBp-02 100% Acrylic Primer (1 gallon cans)	Near White	Loxon Masonry Primer A24W8300	63065039	N/A	14.00	PAI CONT	V-3524	049
SBp-03 100% Acrylic Latex Wood Primer (1 gallon cans)	Near White	Exterior Latex Wood Primer B42W8041	63065040	N/A	14.00	PAI CONT	V-3524	049
SBp-04 Oil Based Wood Primer (1 gallon cans)	Near White	Exterior Oil Based Wood Primer Y24W8020	63065041	N/A	15.00	PAI CONT	V-3524	049
SBp-5A 100% Acrylic Chalk Binder, Pigmented (5 gallon cans)	Near White	Loxon Conditioner (Guide Coat) A24W100	63065042	50.00	N/A	PAI CONT	V-3524	049
SBp-05B 100% Acrylic Chalk Binder, Pigmented (1 gallon cans)	Near White	Loxon Conditioner (Guide Coat) A24W100	63065043	N/A	10.00	PAI CONT	V-3524	049
SBp-06 Alkyd Rust Inhibitive Primer (1 gallon cans)	Red/Gray	Kem Kromik Universal Primer B50WZ1	63065044	N/A	15.50	PAI CONT	V-3524	049
SBp-07 (Part A) Two part Surface Tolerant Epoxy Primer (1 gallon cans)	Near White	Macropoxy 646 B58W610	63065045	N/A	21.00	PAI CONT	V-3524	049
Part B: Note order 1 gallon of Part B hardener for every one gallon of Part A (1:1 ratio)								
SBp-08 Water-based Rust Inhibitive Primer (1 gallon cans)	Pastel/White	Pro Cryl Universal Primer B66W310	63065046	N/A	16.00	PAI CONT	V-3524	049
SBp-09 100% Enamel	Pastel/White	Premium Wall and	63065047	N/A	15.50	PAI CONT	V-3524	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
Undercoat (1 gallon cans)		Wood Primer B28W8111						
SBp-10 Dry Wall Primer (1 gallon cans)	Pastel/White	Promar 200 Interior Latex Primer B28W8200	63065048	N/A	10.00	PAI CONT	V-3524	049
SBp-11 Plastic Primer (1 gallon can)	Pastel/White	Pro Block Interior Alkyd Primer B79W8810	63065049	N/A	13.00	PAI CONT	V-3524	049
SBp-13A Acrylic Chalk Binder, Clear (1 gallon can)	Pastel/White	Loxon Conditioner (Clear) A24V100	63065051	N/A	10.00	PAI CONT	V-3524	049
SBp-13B Solvent Based Stain Blocking Primer (5 gallon cans)	Pastel/White	Pro Block Interior Alkyd Primer B79W8810	63065052	65.00	N/A	PAI CONT	V-3524	049
SBp-14 Penetrating Epoxy Primer (1 gallon can)	Pastel/White	Macropoxy 920 PrePrime B58T101	63065053	N/A	44.00	PAI CONT	V-3524	049
SBp-15A Acrylic Bonding Primer (1 gallon can)	Pastel/White	Adhesion Primer B51W8050	63065054	N/A	14.00	PAI CONT	V-3524	049
SBp-15B Acrylic Bonding Primer (5 gallon cans)	Pastel/White	Adhesion Primer B51W8050	63065055	70.00	N/A	PAI CONT	V-3524	049
Sbc-01A Part A Two part Water-based Epoxy (1 gallon cans)	Pastel	Water Based Catalyzed Epoxy B70W211	63065056	N/A	17.00	PAI CONT	V-3524	049
	Mid Tint	Water Based Catalyzed Epoxy B70W211	63065057	N/A	17.00	PAI CONT	V-3524	049
	Deep	Water Based Catalyzed Epoxy B70W211	63065058	N/A	17.00	PAI CONT	V-3524	049
	Ultra Deep	Water Based Catalyzed	63065059	N/A	17.00	PAI CONT	V-3524	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
SBC-01B Part A Two part Water-based Epoxy (5 gallon cans)		Epoxy B70W211						
	Pastel	Water Based Catalyzed Epoxy B70W211	63065060	85.00	N/A	PAI CONT	V-3524	049
	Mid Tint	Water Based Catalyzed Epoxy B70W211	63065061	85.00	N/A	PAI CONT	V-3524	049
	Deep	Water Based Catalyzed Epoxy B70W211	63065062	85.00	N/A	PAI CONT	V-3524	049
	Ultra Deep	Water Based Catalyzed Epoxy B70W211	63065063	85.00	N/A	PAI CONT	V-3524	049
SBC-02 (Part A) Two part Water-based Polyurethane (1 gallon cans)	Pastel	Acrolon 100 WB Urethane B65W721	63065064	N/A	25.00	PAI CONT	V-3524	049
	Mid Tint	Acrolon 100 WB Urethane B65W721	63065065	N/A	25.00	PAI CONT	V-3524	049
	Deep	Acrolon 100 WB Urethane B65W721	63065066	N/A	25.00	PAI CONT	V-3524	049
	Ultra Deep	Acrolon 100 WB Urethane B65W721	63065067	N/A	25.00	PAI CONT	V-3524	049
SBC-03A Semi-Gloss Acrylic Latex Paint (1 gallon cans)	Pastel	SuperPaint Exterior Latex Gloss A84W1151	63065068	N/A	14.00	PAI CONT	V-3524	049
	Mid Tint	SuperPaint Exterior Latex Gloss A84W1151	63065069	N/A	14.00	PAI CONT	V-3524	049
	Deep	SuperPaint Exterior	63065070	N/A	14.00	PAI CONT	V-3524	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
		Latex Gloss A84W1151						
	Ultra Deep	SuperPaint Exterior Latex Gloss A84W1151	63065071	N/A	14.00	PAI CONT	V-3524	049
SBC-03B Semi-Gloss Acrylic Latex Paint (5 gallon cans)	Pastel	SuperPaint Exterior Latex Gloss A84W1151	63065072	70.00	N/A	PAI CONT	V-3524	049
	Mid Tint	SuperPaint Exterior Latex Gloss A84W1151	63065073	70.00	N/A	PAI CONT	V-3524	049
	Deep	SuperPaint Exterior Latex Gloss A84W1151	63065074	70.00	N/A	PAI CONT	V-3524	049
	Ultra Deep	SuperPaint Exterior Latex Gloss A84W1151	63065075	70.00	N/A	PAI CONT	V-3524	049
SBC-4A Satin Acrylic Exterior Latex Paint (1 gallon cans)	Pastel	SuperPaint Exterior Latex Satin A89W1151	63065076	N/A	13.00	PAI CONT	V-3524	049
	Mid Tint	SuperPaint Exterior Latex Satin A89W1151	63065077	N/A	13.00	PAI CONT	V-3524	049
	Deep	SuperPaint Exterior Latex Satin A89W1151	63065078	N/A	13.00	PAI CONT	V-3524	049
	Ultra Deep	SuperPaint Exterior Latex Satin A89W1151	63065079	N/A	13.00	PAI CONT	V-3524	049
SBC-4B Satin Acrylic Exterior Latex Paint (5 gallon cans)	Pastel	SuperPaint Exterior Latex Satin A89W1151	63065080	65.00	N/A	PAI CONT	V-3524	049
	Mid Tint	SuperPaint Exterior	63065081	65.00	N/A	PAI CONT	V-3524	049

Bid Title: Paint & Sundries

Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
		Latex Satin A89W1151						
	Deep	SuperPaint Exterior Latex Satin A89W1151	63065082	65.00	N/A	PAI CONT	V-3524	049
	Ultra Deep	SuperPaint Exterior Latex Satin A89W1151	63065083	65.00	N/A	PAI CONT	V-3524	049
SBC-05 DTM Acrylic Gloss (1 gallon cans)	Pastel	DTM Acrylic Gloss B66W111	63065084	N/A	14.50	PAI CONT	V-3524	049
	Mid Tint	DTM Acrylic Gloss B66W111	63065085	N/A	14.50	PAI CONT	V-3524	049
	Deep	DTM Acrylic Gloss B66W111	63065086	N/A	14.50	PAI CONT	V-3524	049
	Ultra Deep	DTM Acrylic Gloss B66W111	63065087	N/A	14.50	PAI CONT	V-3524	049
SBC-06A Semi-Gloss Acrylic Interior Latex Paint (1 gallon cans)	Pastel	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065088	N/A	10.00	PAI CONT	V-3524	049
	Mid Tint	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065089	N/A	10.00	PAI CONT	V-3524	049
	Deep	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065090	N/A	10.00	PAI CONT	V-3524	049
	Ultra Deep	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065091	N/A	10.00	PAI CONT	V-3524	049
SBC-06B	Pastel	ProGreen	63065092	50.00	N/A	PAI	V-3524	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
Satin Acrylic Interior Latex Paint (5 gallon cans)		200 Interior Latex Semi-Gloss B31W651				CONT		
	Mid Tint	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065093	50.00	N/A	PAI CONT	V-3524	049
	Deep	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065094	50.00	N/A	PAI CONT	V-3524	049
	Ultra Deep	ProGreen 200 Interior Latex Semi-Gloss B31W651	63065095	50.00	N/A	PAI CONT	V-3524	049
SBC-07 Water Based Dry-Fall (5 gallon can)	Pastel/White	WB Acrylic Dryfall Flat B41W1	63065096	30.00	N/A	PAI CONT	V-3524	.49
SBC-08A High Build Acrylic (1 gallon cans)	Pastel	Loxon XP A24W451	63065097	N/A	17.00	PAI CONT	V-3524	049
	Mid Tint	Loxon XP A24W451	63065098	N/A	17.00	PAI CONT	V-3524	049
	Deep	Loxon XP A24W451	63065099	N/A	17.00	PAI CONT	V-3524	049
	Ultra Deep	Loxon XP A24W451	63065100	N/A	17.00	PAI CONT	V-3524	049
SBC-08B High Build Acrylic (5 gallon cans)	Pastel	Loxon XP A24W451	63065101	87.50	N/A	PAI CONT	V-3524	049
	Mid Tint	Loxon XP A24W451	63065102	85.00	N/A	PAI CONT	V-3524	049
	Deep	Loxon XP A24W451	63065103	85.00	N/A	PAI CONT	V-3524	049
	Ultra Deep	Loxon XP A24W451	63065104	85.00	N/A	PAI CONT	V-3524	049
SBC-09A One Part Water Based Epoxy (1 gallon cans)	Pastel	PreCatalyzed Epoxy K46W151	63065105	N/A	16.00	PAI CONT	V-3524	049
	Mid Tint	PreCatalyzed Epoxy K46W151	63065106	N/A	16.00	PAI CONT	V-3524	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
	Deep	PreCatalyzed Epoxy K46W151	63065107	N/A	16.00	PAI CONT	V-3524	049
	Ultra Deep	PreCatalyzed Epoxy K46W151	63065108	N/A	16.00	PAI CONT	V-3524	049
SBC-09B One part Water Based Epoxy (5 gallon cans)	Pastel	PreCatalyzed Epoxy K46W151	63065109	80.00	N/A	PAI CONT	V-3524	049
	Mid Tint	PreCatalyzed Epoxy K46W451	63065110	80.00	N/A	PAI CONT	V-3524	049
	Deep	PreCatalyzed Epoxy K46W451	63065111	80.00	N/A	PAI CONT	V-3524	049
	Ultra Deep	PreCatalyzed Epoxy K46W451	63065112	80.00	N/A	PAI CONT	V-3524	049
SBC-10 One part Water Based Polyurethane Gloss (1 gallon cans)	Pastel	Hydrogloss B65W181	63065113	N/A	27.00	PAI CONT	V-3524	049
	Mid Tint	Hydrogloss B65W181	63065114	N/A	27.00	PAI CONT	V-3524	049
	Deep	Hydrogloss B65W181	63065115	N/A	27.00	PAI CONT	V-3524	049
	Ultra Deep	Hydrogloss B65W181	63065116	N/A	27.00	PAI CONT	V-3524	049
SBs-01 40% Silane Water Repellant Solvent Based (5 gallon cans)	Clear	Loxon 40% Silane A31T40	63065117	60.00	N/A	PAI CONT	V-28944	049
SBs-02 Siloxane Based Water Repellant (5 gallon cans)	Clear	Loxon 7% Siloxane A10T7	63065118	50.00	N/A	PAI CONT	V-28944	049
SBs-03 40% Silane Water Repellant Water Based (5 gallon cans)	Clear	H & C SL-40 Silane 165-0589	63065119	77.00	N/A	PAI CONT	V-28944	049
SBf-01 Waterproofing	All	BASF Sonoguard	63065120	100.00	N/A	PAI, CONT	V-28944	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
Membrane (5 gallon cans) Base Coat		191-7590						
SBf-01 Waterproofing Membrane (5 gallon cans) Top Coat	All	BASF Sonoguard 191-7590	63065141	100.00	N/A	PAI, CONT	V-28944	049
SBf-02 Acrylic Floor and Deck Paint (5 gallon cans)	All	Armorseal TreadPlex B90W111	63065121	65.00	N/A	PAI, CONT	V-28944	049
SBf-03 Water Based Epoxy Coating (5 gallon cans)	All	Armorseal 7100 WP Epoxy B70W401	63065122	110.00	N/A	PAI, CONT	V-28944	049
SBp-16 Alcohol Based Pigmented Shellac (1 gallon cans)	White	ZINNSER WMZ00901	63065123	N/A	38.00	PAI, CONT	V-28944	049
SBC-11 Satin Water Based Varnish (1 gallon cans)	Clear	Minwax WB Helsman Urethane Satin 710520000	63065124	N/A	32.00	PAI, CONT	V-28944	049
SBC-12 Semi Gloss Water Based Varnish (1 gallon cans)	Clear	Minwax WB Helsman Urethane SG 710510000	63065125	N/A	32.00	PAI, CONT	V-28944	049
SBC-13 Gloss Water Based Varnish (1 gallon cans)	Clear	Minwax WB Helsman Urethane Gloss 710500000	63065126	N/A	32.00	PAI, CONT	V-28944	049
SBC-14 Solvent Based Aluminum Paint (1 gallon cans)	Aluminum	Silver Brite B59S11	63065127	N/A	30.00	PAI, CONT	V-28944	049
SBC-15 Water Based Traffic Paint (1 gallon cans)	White	Hot Line Fast Dry White 0.0TM2152	63065128	N/A	10.00	PAI, CONT	V-28944	049
SBC-16 Water Based Traffic Paint (1 gallon cans)	Yellow	Hot Line Fast Dry Yellow 0.0TM2153	63065129	N/A	10.00	PAI, CONT	V-28944	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Tint Base or Description	Brand & Product Number	TERMS Item No.	Price Per 5-Gal. Can	Price Per 1-Gal. Can	Req T/C Codes	TERMS Vendor Number	Buyer Code
SBc-17 Water Based Traffic Paint (1 gallon cans)	Blue	Hot Line Fast Dry Blue 0.0TM2224	63065130	N/A	10.00	PAI, CONT	V-28944	049
SBc-18 PVA Latex Field Marking Paint (1 gallon cans)	White	SherStripe Field Marking Paint	63065131	N/A	11.00	PAI, CONT	V-28944	049
SBf-18 Solvent Based Concrete Stain (1 gallon cans)	White	H & C Solvent Based Concrete Stains 10.104014	63065132	N/A	16.00	PAI, CONT	V-28944	049
SBsv-01 Denatured Alcohol (1 gallon cans)	Denatured Alcohol	Crown CR.DA.M.4 1	63065133	N/A	9.00	PAI, CONT	V-28944	049
SBsv-02 Lacquer Thinner (1 gallon cans)	Lacquer Thinner	Sherwin Williams Thinner 154- 8726	63065134	N/A	9.00	PAI, CONT	V-28944	049
SBsv-03 Xylene (1 gallon cans)	Lacquer Thinner	Sherwin Williams Xylene 154-8684	63065135	N/A	11.00	PAI, CONT	V-28944	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Brand & Product Number	TERMS Item No.	Unit Price	Req T/C Codes	TERMS Vendor Number	Buyer Code
SBT-1 Angle Sash Brush, 2-1/2" nylon	Wooster #4153	63547120	10.95	PAI CONT	V-688	049
SBT-2 Wall Brush, 3" Nylon	Wooster #4156	63547121	12.95	PAI CONT	V-688	049
SBT-3 Angle Sash Brush, 2 1/2" Nylon	Wooster #Q3208	63547122	4.56	PAI CONT	V-688	049
SBT-4 Angle Sash Brush, 2" Nylon	Wooster #3208	63547123	3.25	PAI CONT	V-688	049
SBT-5 Varnish Brush, 1" Nylon	Wooster #3108	63547090	1.50	PAI CONT	V-688	049
SBT-6 Varnish Brush, 2" Nylon	Wooster #3108	63547091	2.10	PAI CONT	V-688	049
SBT-7 Varnish Brush, 3" Nylon	Wooster #3108	63547092	4.15	PAI CONT	V-688	049
SBT-8 Angle Sash Brush, 2 1/2" Chinex	Wooster #4410	63554071	9.65	PAI CONT	V-688	049
SBT-9 Wall Brush, 3" Chinex	Wooster #4414-3	63554072	12.25	PAI CONT	V-688	049
SBT-10 Roller Frame. 3" x 38" nap	Wooster R105	63554073	3.15	PAI CONT	V-688	049
SBT-11 Mini-Koter, 4" short handle	Wooster R012	63554074	1.35	PAI CONT	V-688	049
SBT-12 Mini-Koter, 6 1/2" long handle	Whizz 86602	63554027	3.85	PAI CONT	V-688	049
SBT-13 Mini-Koter, 6 1/2" short handle	Wooster R024	63554075	2.90	PAI CONT	V-688	049
SBT-14 Roller Frame, 9" 5 wire cage	Wooster R030	63554032	1.70	PAI CONT	V-688	049
SBT-15 Roller Frame, 9" 90 degree angle	Wooster R017	63554076	5.00	PAI CONT	V-688	049
SBT-16 Roller Cover, wool/poly 9" x 1/2" nap	Wooster R295	63554077	3.15	PAI CONT	V-688	049
SBT-17 Roller Cover, wool/poly 9" x 1/4" nap	Wooster R296	63554078	3.40	PAI CONT	V-688	049
SBT-18 Roller Cover, wool/poly, 9" x 1" nap	Wooster R297	63554049	3.65	PAI CONT	V-688	049
SBT-19 Roller Cover, wool/poly, 9" x 1 1/4" nap	Wooster R298	63554050	3.85	PAI CONT	V-688	049
SBT-20 Roller Cover, lambskin, 9" x 1/2" nap	Wooster RR632	63554021	7.40	PAI CONT	V-688	049
SBT-21 Roller Cover, lambskin, 9" x 3/4" nap	Wooster RR633	63554022	7.50	PAI CONT	V-688	049
SBT-22 Roller Cover, lambskin, 9" x 1" nap	Wooster RR635	63554079	7.50	PAI CONT	V-688	049
SBT-23 Roller Cover, lambskin, 9" x 1 1/4" nap,	Wooster RR636	63554023	8.10	PAI CONT	V-688	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Brand & Product Number	TERMS Item No.	Unit Price	Req T/C Codes	TERMS Vendor Number	Buyer Code
SBT-24 Roller Cover, lambskin, 9" x 1 ½" nap	Wooster RR637	63554051	7.75	PAI CONT	V-688	049
SBT-25 Roller Cover, mohair, 9" x ¼" nap	Wooster R207	63554062	2.75	PAI CONT	V-688	049
SBT-26 Roller Cover, gold fabric, 6 ½" x ½" nap	Wooster R231-6	63554063	1.50	PAI CONT	V-688	049
SBT-27 Roller Cover, white fabric, 6 ½" x ½" nap	Wooster R229-6	63554064	1.95	PAI CONT	V-688	049
SBT-28 Roller Cover, white fabric, 6 ½" x 3/8" nap	Wooster R222-6	63554065	1.89	PAI CONT	V-688	049
SBT-29 Roller Cover, mohair blend, 6 ½" x ¼" nap	Wooster R252-6	63554066	1.95	PAI CONT	V-688	049
SBT-30 Roller Cover, mohair blend, 4" x ¼" nap	Wooster R252-4	63554067	1.75	PAI CONT	V-688	049
SBT-31 Roller Cover, mop-like fabric, 4" x ½" nap	Wooster R211-4	63554068	1.50	PAI CONT	V-688	049
SBT-32 Roller Cover, charcoal color foam, 4"	Whizz 54060	63554069	2.95	PAI CONT	V-688	049
SBT-33 Roller Cover, white synthetic, 3" x 3/8" nap	Wooster R282	63554070	2.06	PAI CONT	V-688	049
SBT-34 Putty Knife, 1 ¼" flexible blade	Warner 90106	63554039	2.60	PAI CONT	V-688	049
SBT-35 Putty Knife, 1 ¼" stiff blade	Warner 80501	63554040	2.60	PAI CONT	V-688	049
SBT-36 Putty Knife, 2" flexible blade	Warner 80510	63554041	2.55	PAI CONT	V-688	049
SBT-37 Putty Knife, 2" stiff blade,	Warner 80511	63554042	2.55	PAI CONT	V-688	049
SBT-38 Putty Knife, 3" flexible blade	Warner 80514	63554043	3.25	PAI CONT	V-688	049
SBT-39 Putty Knife, 3" stiff blade	Warner 80515	63554044	3.35	PAI CONT	V-688	049
SBT-40 Putty Knife, 6" flexible blade	Warner 80522	63554045	5.15	PAI CONT	V-688	049
SBT-41 Painter's Tool, 5 in 1	Warner 80389	63554046	3.25	PAI CONT	V-688	049
SBT-42 Roller Tray, 9" bright steel, ladder legs, ribbed	Premier 9T	63554033	2.05	PAI CONT	V-688	049
SBT-43 Extension Pole, fiberglass, thumb lock, 2' – 4'	Wooster R054	63554035	12.40	PAI, CONT	V-688	049
SBT-44 Extension Pole, fiberglass, thumb lock, 4' -8'	Wooster R055	63554036	16.65	PAI, CONT	V-688	049
SBT-45 Extension Pole, fiberglass, thumb lock 6' – 12'	Wooster R056	63554037	20.50	PAI, CONT	V-688	049
SBT-46 Extension Pole, fiberglass, thumb lock, 8' – 16'	Wooster R057	63554038	25.40	PAI, CONT	V-688	049

Bid Title: Paint & Sundries
Bid Pricing Expires: February 12, 2021

Item Description	Brand & Product Number	TERMS Item No.	Unit Price	Req T/C Codes	TERMS Vendor Number	Buyer Code
SBT-47 Drop Cloth, canvas, 12' x 15'	Trimaco 51201	63554059	33.45	PAI, CONT	V-688	049
SBT-48 Drop Cloth, canvas, 4' x 15'	Trimaco 51208	63554060	11.85	PAI, CONT	V-688	049
SBT-49 Paint Grid, for 5 gallon bucket, angled	Premier 5GG55	63554056	1.20	PAI, CONT	V-688	049
SBT-50 Paint Grid, for 1 gallon pail, angled	Premier 1GG	63554061	1.00	PAI, CONT	V-688	049
SBT-51 Brush, Angle Sash 3" Nylon	Wooster 4153-3	TBD	11.10	PAI, CONT	V-688	049
SBT-52 Brush, Angle Sash, 3" chinex	Wooster 4410-3	TBD	12.10	PAI, CONT	V-688	049
SBT-53 Brush, Angle Sash 2.5" chinex	Wooster 4410-2.5	TBD	10.85	PAI, CONT	V-688	049
SBT-54 Brush, Angle Sash, 2" Synthetic blend	Wooster 4231-2	TBD	7.70	PAI, CONT	V-688	049
SBT-55 , Brush, Angle Sash 3" Synthetic Blend	Wooster 4231-3	TBD	11.35	PAI, CONT	V-688	049
SBT-56 Brush, Angle Sash, 3" Synthetic blend	Wooster 4232-3	TBD	10.10	PAI, CONT	V-688	049
SBT-57 Painters comb, two sided tool, brass w/stainless pins	Wooster 1832	TBD	4.98	PAI, CONT	v-688	049
SBT-58 Roller Covers, Pro/Doo-Z FTP 9" 3/16" nap	Wooster RR665	TBD	2.65	PAI, CONT	V-688	049
SBT-59 Roller covers Pro/Doo-Z FTP 9" 1/2" nap	Wooster RR667	TBD	3.05	PAI, CONT	V-688	049
SBT-60 Roller covers Pro/Doo-Z FTP 9" 3/4" nap	Wooster RR668	TBD	3.50	PAI, CONT	V-688	049
SBT-61 Roller covers Microfiber 9" 9/16" nap	Wooster R524	TBD	2.28	PAI, CONT	V-688	049
SBT-62 Roller covers Microfiber 9" 3/4" nap	Wooster R525	TBD	2.48	PAI, CONT	V-688	049
SBT-63 Roller covers Microfiber 6.5" 3/8" nap (2 pack)	Wooster RR327-6	TBD	2.95	PAI, CONT	V-688	049
SBT-64 Roller covers, Microfiber 4.5" 3/8" nap (2pack)	Wooster RR327-4	TBD	2.40	PAI, CONT	V-688	049
SBT-65 Roller covers, Microfiber 9" 9/16" nap	Wooster 524	TBD	2.28	PAI, CONT	V-688	049

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded the bid for **PLUMBING SUPPLIES**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-794

FERGUSON ENTERPRISES, INC.

5206 West Waters Avenue

Tampa, FL 33626

Contact: Mason Etheridge (813) 627-1240

FAX: (813)-881-1884

TERMS Vendor Number: V-27356

TAMPA WINNELSON COMPANY

7040 Anderson Road

Tampa, FL 33634

Contact: J. Cole Perkins (813) 249-8612

FAX: (813)-249-8514

TERMS Vendor Number: V-30742

HUGHES SUPPLY

4545 110th Avenue North

Clearwater, FL 33762

Contact: Robert Shenk (727) 573-7794

FAX: (727) 573-7794

TERMS Vendor Number: V-36574

WOOL SUPPLY OF TAMPA, INC.

3015 N US Highway 301

Tampa, FL 33619

Contact: Randy Wool (954) 846-8578 X1112

FAX: (954) 846-0851

Always be sure to reference T/C codes “PLUM” and “CONT” on your TERMS purchase requisitions or Bid #20-670-075-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: January 15, 2021.

Bid Title: Plumbing Supplies
Contact Expires: January 15, 2021

Description	Manufacturer	Discount From Manufacturer's List Price	T/C Codes	TERMS Vendor Number	Buyer Code
Angle Stops	Brasscraft	72.5%	PLUM, CONT	V-27356	049
Ball Valves, Domestic	Nibco	70%	PLUM, CONT	V-27356	049
Boiler Drains	Nibco	65%	PLUM, CONT	V-36574	049
Brass Plugs, DWV Domestic	Jones Stephens	43.5%	PLUM, CONT	V-27356	049
Bubblers	Elkay Jones Stephens	40% 50%	PLUM, CONT	V-794	049
Check Valves, Domestic	Nibco	66.5%	PLUM, CONT	V-27356	049
Classroom Sinks	Just	59%	PLUM, CONT	V-27356	049
Copper Pipe, Fittings	Nibco	83%	PLUM, CONT	V-36574	049
Copper Pipe, Type-L	Mueller	65%	PLUM, CONT	V-27356	049
Copper Tubing, Soft	Mueller	65%	PLUM, CONT	V-27356	049
Couplings, Mechanical Joint	Jones Stephens	68%	PLUM, CONT	V-30742	049
Dialectic Unions, Domestic	Jones Stephens	68%	PLUM, CONT	V-27356	049
Escutcheons	Mainline	80%	PLUM, CONT	V-30742	049
Faucets	Zurn	80%	PLUM, CONT	V-794	049
Fernco Adapters	Mifab	75%	PLUM, CONT	V-27356	049
FlowGuard CPVC Pipe & Fittings	Charlotte Pipe/Sioux Chief	50-90%	PLUM, CONT	V-27356	049
Lavatory Sinks & Accessories	American Standard/Oatey	70%	PLUM, CONT	V-27356	049
Plastic Traps & Tailpieces	ProFlo	82%	PLUM, CONT	V-794	049
PVC Pipe, Schedule 40 & DWV	Sanderson	20%	PLUM, CONT	V-27356	049
PVC Pipe Fittings, Schedule 40 & DWV	Charlotte Pipe	87.5%	PLUM, CONT	V-27356	049
Sewer Vents	Oatey	70%	PLUM, CONT	V-27356	049
Sillcocks	Woodford	47%	PLUM, CONT	V-30742	049
Solder & Flux	Worthington	40%	PLUM, CONT	V-30742	049
Solid Interceptors	Zurn	84.5%	PLUM, CONT	V-27356	049
Spuds, Domestic	Jones Stephens	65%	PLUM, CONT	V-27356	049
Thermostats	Mainline	55%	PLUM, CONT	V-30742	049
Threaded Brass Nipples & Fittings Sch 40	Jones Stephens	69-94%	PLUM, CONT	V-27356	049
Toilets & Urinals	American Standard	70%	PLUM, CONT	V-27356	049
Toilet Seats	Bemis	50%	PLUM, CONT	V-27352	049
Traps & Tailpieces, Metal	Dearborn Brass/Oatey	75%	PLUM, CONT	V-27352	049
Valves & Parts	Sloan	63%	PLUM, CONT	V-27352	049
Water Coolers & Fountains	Elkay	50%	PLUM, CONT	V-36574	049
Water Filters	Watts Cuno	45%	PLUM, CONT	V-794	049
Water Heaters, Commercial	State	57%	PLUM, CONT	V-794	049
Water Supplies	Jones Stephens	69%	PLUM, CONT	V-27352	049

Bid Title: Plumbing Supplies
Contact Expires: January 15, 2021

Miscellaneous, to include:					
Caps, closet bolt, plastic	Jones	40%	PLUM, CONT	V-27352	049
Bolts, closet, brass	Jones	45%			
Bolts, tank to bowl	Jones	48%			
Plumber's Cloth	Oatey	20%			
Cover, Cock-hole 2"	Jones	40%			
Lever, Tank	Fluidmaster	50%			
Tape, Teflon ½"	Pasco Spec.	69%			
Plumber's Putty	Oatey	25%			
Wax Ring, Toilet	Oatey	62%			
Wax Ring, Urinal	Oatey	33%			
Flapper, Red Korky Reg.	Korky	50%			
Flapper, Red Korky 1.6 gl	Korky	50%			

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded a portion of the bid for **SWIMMING POOL CHEMICALS**. They are listed in ascending numerical order by their TERMS vendor number. See the detailed page to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-109

**AMERICAN CHEMICAL & BUILDING
MAINTENANCE SUPPLY**

1775 5th Avenue North

St. Petersburg, FL 33713

Contact: Frank Zirkle (727) 822-8181

FAX: (727) 822-0690

TERMS Vendor Number: V-35617

POOLSURE

1707 Townhurst Drive

Houston, TX 770743

Contact: Kimberly Glancy (800) 858-7665x116

FAX: (832) 436-4712

Always be sure to reference T/C codes “SPC” and “CONT” on your TERMS purchase requisitions or Bid #19-191-534-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: September 23, 2020.

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Bid Title: Swimming Pool Chemicals

Bid Pricing Expires: September 23, 2020

Item Description	TERMS Item No.	Unit Price	UOM	Req T/C Codes	TERMS Vendor Number	Buyer Code
Calcium Hypochlorite, Granular, 100 lbs./drum	19100002	140.39	Drum	SPC, CONT	V-35617	049
Cyanuric Acid, Granular, 100 lbs./drum	19100020	103.91	Drum	SPC, CONT	V-109	049
Cyanuric Acid, Granular, 50 lbs./drum	19100005	52.52	Drum	SPC, CONT	V-35617	049
Diatomaceous Earth, 25 lb (Celaton Diatomite Filter Media)	19100006	13.65	Bag	SPC, CONT	V-109	049
Diatomaceous Earth, 50 lbs	19100024	27.81	Bag	SPC, CONT	V-109	049
Sulfuric Acid, 38%, 4 gallons/case	19100022	11.02	Case	SPC, CONT	V-109	049
Sodium Bicarbonate, 50 lbs.	19100011	16.37	Bag	SPC, CONT	V-109	049
Sodium Hypochlorite, 10%, 15 gallons/drum	19100012	18.63	Drum	SPC, CONT	V-109	049
Sodium Hypochlorite, 10%, 55 gallons/drum	19100019	65.55	Drum	SPC, CONT	V-35617	049
Trichlor, 90%, Tablets, 50 lbs./drum	19100017	111.25	Drum	SPC, CONT	V-109	049
Tri Sodium Phosphate, 50 lbs./bag	19100018	89.21	Bag	SPC, CONT	V-109	049
Water Test Kit, Taylor #2006	19100023	69.06	Each	SPC, CONT	V-109	049

Note: Vendor is to provide drums to designated sites as needed, with mobile re-filling of the drums on site.

Bid Title: Swimming Pool Chemicals

Bid Pricing Expires: September 23, 2020

Item Description	TERMS Item No.	Unit Price	UOM	Req T/C Codes	TERMS Vendor Number	Buyer Code
Calcium Hypochlorite, Granular, 100 lbs./drum	19100002	140.39	Drum	SPC, CONT	V-35617	049
Cyanuric Acid, Granular, 100 lbs./drum	19100020	103.91	Drum	SPC, CONT	V-109	049
Cyanuric Acid, Granular, 50 lbs./drum	19100005	52.52	Drum	SPC, CONT	V-35617	049
Diatomaceous Earth, 25 lb (Celaton Diatomite Filter Media)	19100006	13.65	Bag	SPC, CONT	V-109	049
Diatomaceous Earth, 50 lbs	19100024	27.81	Bag	SPC, CONT	V-109	049
Sulfuric Acid, 38%, 4 gallons/case	19100022	11.02	Case	SPC, CONT	V-109	049
Sodium Bicarbonate, 50 lbs.	19100011	16.37	Bag	SPC, CONT	V-109	049
Sodium Hypochlorite, 10%, 15 gallons/drum	19100012	18.63	Drum	SPC, CONT	V-109	049
Sodium Hypochlorite, 10%, 55 gallons/drum	19100019	65.55	Drum	SPC, CONT	V-35617	049
Trichlor, 90%, Tablets, 50 lbs./drum	19100017	111.25	Drum	SPC, CONT	V-109	049
Tri Sodium Phosphate, 50 lbs./bag	19100018	89.21	Bag	SPC, CONT	V-109	049
Water Test Kit, Taylor #2006	19100023	69.06	Each	SPC, CONT	V-109	049

Note: Vendor is to provide drums to designated sites as needed, with mobile re-filling of the drums on site.

SECTION D

CATALOG DISCOUNTS

General Incidental Teaching Supplies
Science Supplies & Equipment
Library Book & Audio Visual Materials

(last updated 09/14/2020)

On the following pages you will find a listing of all the vendors who were awarded the bids for **DIGITAL CATALOG DISCOUNTS BID**, along with their websites, discount schedules and freight terms. The vendor names are listed in the first column along with their TERMS vendor number. A contact person, telephone and fax numbers and email addresses are also included if you need to contact them for information or quotes.

Always be sure to reference T/C codes “ITS” and “CONT” on your TERMS purchase requisitions or Bid #20-480-077 on your internal purchase orders to ensure you receive the appropriate discount and freight terms. **Each order may not exceed \$9,999.00 in total.** Orders should be assigned to buyer 056, Carol Creutz (schools A-M), buyer 054, Angelo Molfetta (schools N-Z) or buyer 044, Clair Stapleton (Administration Bldg, PTC and all Non School Based Offices). Please direct orders for art/music related items to buyer 048, Nancy Gaesser, orders for technology related items to buyer 055, Kristin Williams, orders for physical education/ athletic related items to Mary Ann McConahy, buyer 045 and orders for science supplies and equipment to Mary Ann Smith, buyer 038.

****Additional information is listed after all of the awarded vendors.**

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
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4imprint, Inc.	10%	PIN19	Minimum quantity applies & varies per item	Shay Freund Govt. team for quotes	(877) 446-7746 x5523	(866) 963-9311
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Email Address:	govrequests@4imprint.com
Digital Catalog Web Address:	www.4imprint.com
TERMS Vendor No.	V-18335
Discount Exceptions:	Does not apply to set-up, run charges, PMS color match, color changes or pre-proof
General Freight Terms:	Prepaid & Added to Invoice
Exceptions to General Freight Terms:	Drop ship and rush charges may apply
Other Exceptions:	None
Product Field Catalog Represents:	General Line/Office & Classroom Promotional Products and Apparel

AKJ Wholesale, LLC dba AKJ Education	30%	N/A	\$7.50	Jeremy Brickey	(800)922-6066 x103	(888) 770-2338
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Email Address:	jereny@akjeducation.com
Digital Catalog Web Address:	www.akjeducation.com
TERMS Vendor No.	V-16876
Discount Exceptions:	Some hands-on materials, non-standard items, web-based subscriptions and some Professional Development titles from select publishers
General Freight Terms:	,Prepaid & Added to Invoice. Add 10% to each order.
Exceptions to General Freight Terms:	Competitive Bids and large volume order (\$10K and above) are subject to lower shipping costs or free shipping.
Other Exceptions:	None
Product Field Catalog Represents:	General Line/Office & Classroom Audio Visual Supplies & Equipment Technology Supplies & Equipment Science Supplies & Equipment

B & H Foto & Electronics Corp.	.2-25%	827 786 390	N/A	Yaakov Boim	(212)-239-7500 x7745	(212) 239-7509
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Email Address	florida@bhphoto.com
Digital Catalog Web Address:	www.bhphoto.com
TERMS Vendor No.	V-05204
Discount Exceptions:	Manufacture's unilateral prices will be 0% off
General Freight Terms:	Free, Prepaid & Included
Exceptions to General Freight Terms:	Products weighing more than 70 lbs. or requiring truck delivery will be charged reasonable shipping.
Other Exceptions:	None
Product Field Catalog Represents:	Audio Visual Supplies & Equipment Technology Supplies & Equipment

BSN Sports, Passon's Sports, & US Games	15%	3080757-19	\$50.00	Lyn Weiss	(877) 888-0747	(800) 523-5112
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Email Address	lweiss@bsnsports.com
Digital Catalog Web Address:	www.bsnsports.com/ www.usgames.com
TERMS Vendor No.	V-33653
Discount Exceptions:	Discount cannot be applied to an item with a bid price.
General Freight Terms:	Free, Prepaid & Included
Exceptions to General Freight Terms:	Inside Delivery charges for all Truck Shipments will be 17% of the order amount. Non-standard shipping and handling will require additional charges.
Other Exceptions:	Installation/assembly is not included but may be available for an additional charge. Call to discuss.
Product Field Catalog Represents:	PE, Playground, Sports, & Athletics

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
BATCO	5%	N/A	N/A	Arnald Swift	(800) 462-2826	(877) 336-6691
Email Address		batcocage@gmail.com				
Digital Catalog Web Address:		www.bat-co.com				
TERMS Vendor No.		V-TBD				
Discount Exceptions:		None				
General Freight Terms:		Prepaid and Added to Invoice, We bill actual amount.				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		PE, Playground, Sports, & Athletics				
Bio Corporation	5%	20-480-077	N/A	Brianna DiMartino	(800) 222-9094	(800) 332-9094
Email Address		info@biologyproducts.com				
Digital Catalog Web Address:		www.biologyproducts.com				
TERMS Vendor No.		V-11527				
Discount Exceptions:		No Pail Packing, No Live products				
General Freight Terms:		Free, Prepaid & Included, \$250.00 minimum				
Exceptions to General Freight Terms:		Free Shipping orders \$250 or more				
Other Exceptions:		None				
Product Field Catalog Represents:		Science Supplies & Equipment				
Blick Art Materials	0-20%	QD20000	N/A	Tamby Peterson	(800) 704-7744	(800) 621-8293
Email Address		contracts@dickblick.com				
Digital Catalog Web Address:		www.dickblick.com				
TERMS Vendor No.		V-32867				
Discount Exceptions:		Online orders receive "best way" pricing- 20% off applicable items or the current online sales price.				
General Freight Terms:		Free, Prepaid & Included, \$49.00 minimum				
Exceptions to General Freight Terms:		Oversized, heavy or drop-ship items are excluded from free freight.				
Other Exceptions:		Some equipment and/or factory direct items are excluded.				
Product Field Catalog Represents:		General Line/Office & Classroom Art Supplies & Equipment				
CDW Government LLC	5-40%	N/A	N/A	Matt Antonucci	(877) 663-8569	(847) 990-8117
Email Address		mattant@cdwg.com				
Digital Catalog Web Address:		www.cdwq.com/PCSB				
TERMS Vendor No.		V-13489				
Discount Exceptions:		5% discount off CDW advertised Video/Audio Catalog 18% discount off CDW advertised Collaboration Catalog, excluding Apple products 18% discount off CDW advertised Accessories Catalog, excluding Apple products 40% discount off MSRP for Promethean products Catalog				
General Freight Terms:		Free, Prepaid & Included, ground shipping				
Exceptions to General Freight Terms:		Customer is responsible for costs outside of ground shipping.				
Other Exceptions:		None				
Product Field Catalog Represents:		Audio Visual Supplies & Equipment Technology Supplies & Equipment				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Coughlan Companies LLC, dba Capstone	25%	N/A	N/A	David & Julie Cole	(866) 235-4480 (800) 747-4992	(813) 425-9175
Email Address		thecoales@frep.com				
Digital Catalog Web Address:		www.capstonepub.com ; www.pebblego.com ; www.mycapstonelibrary.com				
TERMS Vendor No.		V-35949				
Discount Exceptions:		Volume Discounts for multi-site and /or multi-year subscriptions may be available via quote.				
General Freight Terms:		Free, Prepaid and Included				
Exceptions to General Freight Terms:		Shipping free on all digital products.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom				
Children's Plus, Inc.	0-30%	N/A	N/A	John G. Walsh	(800) 230-1279	(800) 896-7212
Email Address		bids@childrensplusinc.com				
Digital Catalog Web Address:		www.childrensplusinc.com				
TERMS Vendor No.		V-17866				
Discount Exceptions:		Discount up to 30% off publisher's list price reflected in web catalog.				
General Freight Terms:		Free, Prepaid and Included				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom				
Cascade School Supplies	35%	N/A	N/A	Todd E. Safer	(800) 628-5078	(866) 298-6578
Email Address		todd@cascadeschoolsupplies.com				
Digital Catalog Web Address:		www.cascadeschoolsupplies.com				
TERMS Vendor No.		V-TBD				
Discount Exceptions:		None				
General Freight Terms:		Free, Prepaid and Included, \$50.00 minimum				
Exceptions to General Freight Terms:		\$9.95 shipping under \$50.00, 15% shipping on furniture and drop-ship items.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Art Supplies & Equipment				
Coast to Coast Computer Products	35-60%	N/A	N/A	Rachel Feller	(800) 223-8890 x146	(866) 633-9693
Email Address		rfeller@coastcoast.com				
Digital Catalog Web Address:		www.coastcoast.com www.https://www.coastcoast.com/solutions/techportal				
TERMS Vendor No.		V-35960				
Discount Exceptions:		Call for quote and best pricing.				
General Freight Terms:		Free, Prepaid and Included				
Exceptions to General Freight Terms:		70 lbs. or heavier requires freight quote, reasonable cost.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Technology Supplies & Equipment				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Delaney Educational Enterprises	0-30%	N/A	N/A	Dominic Garza	(800) 788-5557	(800) 660-2199
Email Address		bids@deebooks.com				
Digital Catalog Web Address:		www.deebooks.com				
TERMS Vendor No.		V-17508				
Discount Exceptions:		Discounts up to 30% off publisher's list price reflected in web catalog				
General Freight Terms:		Free, Prepaid & Included				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/ Office & Classroom				
Demco, Inc.	5-15%	C91001	\$75.00	Kristopher L. Snow	(888) 211-3072	(888) 320-0288
Email Address		contracts@demco.com				
Digital Catalog Web Address:		www.demco.com				
TERMS Vendor No.		V-00629				
Discount Exceptions:		15% Discount Supplies 5% Discount Learning Materials 5% Discount Furniture & Equipment Exclusion list includes Security products, Demco Software products, littleBits™ products, Demco exclusive products including but not limited to: Dr. Seuss, Peter the Cat, Eric Carle and Mo Willems				
General Freight Terms:		Free, Prepaid & Included, \$75.00 minimum order				
Exceptions to General Freight Terms:		Express shipping not included. Shipping & Processing will be pre-paid and added to all drop ship orders such as furniture and equipment. Demco provides good-faith shipping estimates on all orders.				
Other Exceptions:		Accessorial shipping services available at additional cost, if needed or requested. Inside delivery \$40.00, Lift-gate truck \$70.00, Call Ahead \$10.00				
Product Field Catalog Represents:		General Line/Office & Classroom				
Diskovery Educational Systems	1%	N/A	N/A	Daniel Wechsler	(800) 331-5489	(561) 683-8416
Email Address		dan@diskovery.com				
Digital Catalog Web Address:		www.diskovery.com				
TERMS Vendor No.		V-00649				
Discount Exceptions:		Discounts do not apply to special order items, sale items, promotions, closeouts, items under bid, already discounted items, items where manufacturer does not permit discounting.				
General Freight Terms:		Free, Prepaid & Included, \$600.00 minimum order. Under \$600.00 - \$15.00 fee				
Exceptions to General Freight Terms:		Additional service charges for special handling/requirements as requested. Prepaid and added: inside delivery and installation are extra.				
Other Exceptions:		Additional charges may apply for bulk and/or items over 50 lbs.				
Product Field Catalog Represents:		Audio Visual Supplies & Equipment Technology supplies & Equipment				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
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Dream Ranch Office Supplies	10%	N/A	50.00	Sheri deWet	(940) 591-6565	(940) 591-6544
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Email Address	sheri@dreamranchtx.com
Digital Catalog Web Address:	www.dreamranchofficesupplies.com
TERMS Vendor No.	V-TBD
Discount Exceptions:	None
General Freight Terms:	Free, Prepaid and Included, \$50.00 minimum order
Exceptions to General Freight Terms:	None
Other Exceptions:	None
Product Field Catalog Represents:	General Line/Office & Classroom Audio Visual Supplies & Equipment Technology Supplies & Equipment General Line/MRO Supplies Art Supplies & Equipment

Fisher Scientific Company LLC	33%	#650950-001	N/A	Kennedy Arundel	(800) 955-1177	(800) 955-0740
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Email Address	FSE.bids@thermofisher.com
Digital Catalog Web Address:	www.fisheredu.com
TERMS Vendor No.	V-03244
Discount Exceptions:	Discount off Fisher Science Education General Catalog only. Discount excludes non-catalog, special order, sale/clearance items and items that end with "ND"
General Freight Terms:	Free, Prepaid & Included
Exceptions to General Freight Terms:	Free shipping with no minimum purchase and \$10.00 hazardous fees. Excludes shipping to AK, HI, and Puerto Rico. Also excluded are live materials, motor freight and expedited shipping.
Other Exceptions:	None
Product Field Catalog Represents:	Science Supplies & Equipment

Follett Schools Solutions, Inc.	0%	N/A	N/A	Erling Smedvig	(877) 899-8550 x46241	(800) 852-5458
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Email Address	esmedvig@follett.com
Digital Catalog Web Address:	www.titlewave.com www.FollettLearning.com
TERMS Vendor No.	V-32194
Discount Exceptions:	Online catalog prices reflect discounts off publisher list price up tot 45% for trade, paperback FollettBound books & eBooks up to 30% for library binding, up to 40% for general reference and up to 75% for pre-owned textbooks
General Freight Terms:	Prepaid & Added to Invoice, add 10% to each order
Exceptions to General Freight Terms:	Follett School Solutions, Inc. offers free shipping on all orders other than Letters Alive (\$99.00 charge), Textbooks (10% of total), Hardware or Barcode orders (standard shipping).
Other Exceptions:	None
Product Field Catalog Represents:	Pre owned Textbooks and Workbooks

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Geyer Instructional Products	5%	20-480-077	N/A	Robert Babcock	(513) 527-2462	(513) 527-2399
Email Address		sales@geyerinstructional.com				
Digital Catalog Web Address:		www.fgeyerinstructional.com				
TERMS Vendor No.		V-00957				
Discount Exceptions:		Wonder Workshop Robotics				
General Freight Terms:		Prepaid & Added to Invoice				
Exceptions to General Freight Terms:		Under \$29.00- \$8.95 \$29.01 to \$59.00- \$12.95 \$59.01 to \$119.00- \$17.95 \$119.01 to \$199- \$20.95 \$200.00 and over- 10%				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Art Supplies & Equipment Science Supplies & Equipment				
Gilman Gear	5%	2019-0163	N/A	Nadine Parker Alicia Algiers	(860) 899-7334	(860) 823-1859
Email Address		sales@gilmangear.com				
Digital Catalog Web Address:		www.gilmangear.com				
TERMS Vendor No.		V-08260				
Discount Exceptions:		None				
General Freight Terms:		Prepaid and Added to Invoice				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		PE, Playground, Sports, & Athletics				
Global Equipment Company	10%	N/A	Varies	Bruno Pasquali	(678) 969-6731	
Email Address		bpasquali@globalindustrial.com				
Digital Catalog Web Address:		www.globalindustrial.com				
TERMS Vendor No.		V-34713				
Discount Exceptions:		Global Industrial does not use manufacturer's list price but offers a discount off already reduced pricing. Products reduced for inventory reduction or promotional purposes or custom products are not discount eligible.				
General Freight Terms:		Prepaid & Added to Invoice, actual amount billed				
Exceptions to General Freight Terms:		Additional fees may be incurred for special services, such as liftgate, white glove service, advanced notification, hazardous materials etc.				
Other Exceptions:		Contact Account Manager to establish access to dedicated account				
Product Field Catalog Represents:		General Line/Office & Classroom Audio visual Supplies & Equipment Health and Medical Supplies Technology Supplies & Equipment General Line/MRO Supplies Art Supplies & Equipment PE, Playground, Sports, & Athletics Science Supplies & Equipment				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
The Goodheart-Wilcox Company, Inc.	25%	N/A	N/A	G-W Customer Service	(800) 323-0440	(888) 409-3900
	Email Address	custserv@g-w.com	N/A	Jordan Stolp	(855) 500-2749	(800) 451-4855
	Digital Catalog Web Address:	www.g-w.com				
	TERMS Vendor No.	V-00973				
	Discount Exceptions:	25% off list (retail) pricing in current G-W catalogs and e-commerce site				
	General Freight Terms:	Prepaid & Added to Invoice, add 8% to each order				
	Exceptions to General Freight Terms:	Shipping charges are approximate, based on weight				
	Other Exceptions:	None				
	Product Field Catalog Represents:	General Line/Office & Classroom				
GovConnection, Inc.	3%	N/A	N/A	Scott Little	(800) 986-2259	(603) 683-0427
	Email Address	scott.little@govconnection.com				
	Digital Catalog Web Address:	www.connection.com/ps				
	TERMS Vendor No.	V-18498				
	Discount Exceptions:	GovConnection will not accept an order for any item discounted below our cost				
	General Freight Terms:	Free, Prepaid & Included				
	Exceptions to General Freight Terms:	No charge for shipping on all orders over \$50.00. May be a \$5.00 Handling Fee added to orders under \$50.00. Additional charges for Heavyweight, Second Day, Overnight or other expedited orders.				
	Other Exceptions:	None				
	Product Field Catalog Represents:	Audio Visual Supplies & Equipment Technology Supplies & Equipment				
hand2mind, Inc	15%	SBPC #20-480-077	N/A	Customer Service	(800) 445-5985	(800) 382-9326
	Email Address	info@hand2mind.com quotes@hand2mind.com orders@hand2mind.com bids@hand2mind.com				
	Digital Catalog Web Address:	www.hand2mind.com				
	TERMS Vendor No.	V-15824				
	Discount Exceptions:	Profession Development, hand2mind Custom and Publisher-Aligned Kits and Great Minds Eureka kits are excluded from discount along with special promotions, sales items, quotes, brochure and bid prices (prefixed by BD)				
	General Freight Terms:	Free, Prepaid & included for orders over \$99.00				
	Exceptions to General Freight Terms:	Expedited orders are excluded from free shipping				
	Other Exceptions:	None				
	Product Field Catalog Represents:	General Line/Office & Classroom Science Supplies & Equipment				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Howard Technology Solutions, a division of Howard Industries, Inc.	2-21%	N/A	N/A	Brittany Burden	(772) 291-3004	(601) 399-5077
Email Address		bburden@howard.com				
Digital Catalog Web Address:		www.howardcomputers.com				
TERMS Vendor No.		V-TBD				
Discount Exceptions:		None				
General Freight Terms:		Prepaid & Added to Invoice				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Technology, supplies & Equipment Science Supplies & Equipment				
IXL Learning, Inc.	0-18%	N/A	150 student licenses min.	Courtney Brock	(984) 229-9420	(650) 372-4301
Email Address		courtneyb@ixl.com				
Digital Catalog Web Address:		https://blog.ixl.com/wp-content/uploads/2019/10/Pinellas-County-Schools-Pricing.pdf				
TERMS Vendor No.		V-29781				
Discount Exceptions:		IXL Learning provides volume and multi-subject discounts for our annual subscriptions. These discounts are reflected in the attached Pricing Sheet for PCS.				
General Freight Terms:		N/a – IXL is a web-based platform				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom				
International Promotional Ideas, Inc.	20%	N/A	N/A	Jack Rosenfeld	(847) 439-6700	(847) 439-4302
Email Address		intl.ideas@sbcglobal.net				
Digital Catalog Web Address:		www.intlideas.com				
TERMS Vendor No.		V-TBD				
Discount Exceptions:		None				
General Freight Terms:		Free, Prepaid & Included				
Exceptions to General Freight Terms:		Coffee mugs, Tumblers, Drinkware				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Health and Medical Supplies Technology Supplies & Equipment				
John R. Green Co.	15%	Promo 738	N/A	Rod Stanford	727 937-3772	(800) 252-3811
Email Address		rodstanford@johnrgreenco.com				
Digital Catalog Web Address:		http://kurtz.hessprintsolutions.com/2020JRG_catalog				
TERMS Vendor No.		V-34910				
Discount Exceptions:		Valid on pages 637-834 only and Catalog pages 2-636				
General Freight Terms:		Prepaid & Added to Invoice				
Exceptions to General Freight Terms:		Orders over \$500.00 request special quote. Inside delivery & liftgate are additional.				
Other Exceptions:						
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Art Supplies & Equipment PE, Playground, Sports, & Athletics				

K-Log, Inc.	5%	Q19-192373	100.00	Sales Dept.	(800) 872-6611	847) 872-3728
Email Address		info@k-log.com				
Digital Catalog Web Address:		www.k-log.com				
TERMS Vendor No.		V-05887				
Discount Exceptions:		None				
General Freight Terms:		Prepaid & Added to Invoice				
Exceptions to General Freight Terms:		Select manufacturers offer free freight on qualifying orders.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom				
Kaplan Early Learning Company	17%	C2136	N/A	Tina Stanbery	(800) 334-2014	(336) 712-2243
Email Address		bids@kaplanco.com				
Digital Catalog Web Address:		www.kaplanco.com				
TERMS Vendor No.		V-01246				
Discount Exceptions:		Offer not valid with any other sales offers, bids, quotes, coupons or discounts. Cannot be used toward purchase of gift certificates. Offer does not apply to outdoor playground structures, parts, surfacing or service. Also, does not apply to lofts, technology products, computers & accessories, curriculum, assessments and screening materials, "All About ECERS-R", "All About ITERS-R", professional development, Tot Tree, Gaggle Buggy, LEGO and laminators.				
General Freight Terms:		Free, Prepaid & Included				
Exceptions to General Freight Terms:		Excludes Next Day Air, 2 nd Day Air, and K-Truck delivery services				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom				
Lakeshore Equipment Company dba Lakeshore Learning Materials	5%	#20-480-077	N/A	Luke Creamer	(800) 421-5354	(310) 537-7990
Email Address		biddept@lakeshorelearning.com				
Digital Catalog Web Address:		www.LakeshoreLearning.com				
TERMS Vendor No.		V-32010				
Discount Exceptions:		5% Discount - Early Childhood Catalog 5% Discount - Elementary Catalog 5% Discount - Flex-Space Furniture Catalog				
General Freight Terms:		Free, Prepaid & Included				
Exceptions to General Freight Terms:		Free shipping on all orders in the contiguous U.S.				
Other Exceptions:		Discount is not applicable to sale items				
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Art Supplies & Equipment PE, Playground, Sports, & Athletics Science Supplies & Equipment				
McKesson Medical-Surgical Government Solutions LLC	35%	N/A	N/A	Christian Smithers	(813) 847-7509	(800) 944-6667
Email Address		Christian.Smithers@McKesson.com				
Digital Catalog Web Address:		McKesson SupplyManager				
TERMS Vendor No.		V-36952				
Discount Exceptions:		Discount off Government List Price (non-published) which is for commercial items. Discount does not apply to Controlled Substances				
General Freight Terms:		Free, Prepaid & Included				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Health and Medical Supplies General Line/MRO Supplies PE, Playground, Sports, & Athletics				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Mentoring Minds, LP	0-29%	N/A	Varies	Shad A. Madsen	(800) 585-5258	(800) 838-8186
Email Address		bids@mentoringminds.com				
Digital Catalog Web Address:		www.mentoringminds.com				
TERMS Vendor No.		V-24339				
Discount Exceptions:		Some bulk pricing discounts available based on quantities purchased.				
General Freight Terms:		Prepaid & Added to Invoice, add 10% to each order				
Exceptions to General Freight Terms:		We honor FOB and shipping will be a separate line on invoice.				
Other Exceptions:		Bid is based on current catalog pricing. Catalogs are published annually, and new products could be added, prices increased.				
Product Field Catalog Represents:		General Line/Office & Classroom Science Supplies & Equipment				
MeTEOR Education, LLC	19%	N/A	N/A	Heather Waller	(800) 699-7516 (352) 727-2640	(877) 373-0622
Email Address		hwaller@meteoreducation.com				
Digital Catalog Web Address:		http://catalog.meteoreducation.com/publication				
TERMS Vendor No.		V-TBD				
Discount Exceptions:		None				
General Freight Terms:		Prepaid & Added to Invoice, will bill actual amount				
Exceptions to General Freight Terms:		Freight and install are not included in discount				
Other Exceptions:		Quotes will be provided upon request				
Product Field Catalog Represents:		General Line/Office & Classroom Art Supplies & Equipment PE, Playground, Sports, & Athletics Science Supplies & Equipment				
Midwest Technology Products	5%	11161 DISC	\$150.00	Sarah Cruz	(800) 831-5904	(800) 285-7054
Email Address		scruz@midwesttechnology.com				
Digital Catalog Web Address:		www.midwesttechnology.com/2020-catalog/				
TERMS Vendor No.		V-08169				
Discount Exceptions:		None				
General Freight Terms:		Free, Prepaid & Included with \$150.00 minimum				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		Technology Supplies & Equipment General Line/MRO Supplies Science Supplies & Equipment				
Moving Minds –a division of Prophet Corp.	10%	20-480-077	N/A	Jordan Stolp	(855) 500-2749	(800) 451-4855
Email Address		jordanstolp@gophersport.com				
Digital Catalog Web Address:		www.moving-minds.com				
TERMS Vendor No.		V-35937				
Discount Exceptions:		Discount does not apply to Exclusive Moving Minds products				
General Freight Terms:		Free, Prepaid & Included				
Exceptions to General Freight Terms:		Free shipping does not apply to Truck-Ship items				
Other Exceptions:		Special delivery options and charges may apply				
Product Field Catalog Represents:		General Line/MRO Supplies				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Nasco Education LLC	10-20%	12376	N/A	Michelle Au	(800) 558-9595	(800) 372-1236
Email Address		quotes@enasco.com				
Digital Catalog Web Address:		www.enasco.com				
TERMS Vendor No.		V-33880				
Discount Exceptions:		20% off Art Education 15% off CTE 15% off Early Learning 15% off Elementary Education 15% off Math Education 15% of Science Education 15% off Special Education 15% off STEAM 10% off Agricultural Education 10% off Family & Consumer Sciences 10% off Health Education & Physical Education				
General Freight Terms:		Free, Prepaid & Included with \$99 minimum				
Exceptions to General Freight Terms:		Nasco pays ground shipping except for live materials or items with a truck logo. Truck shipments are dock delivery.				
Other Exceptions:		Ready or Not Tot, STEM 101 kits, Xenopus frogs, live materials, Alex mannequins or items with a "NZ" or "NA" prefix are not discounted.				
Product Field Catalog Represents:		General Line/Office & Classroom Art Supplies & Equipment Science Supplies & Equipment PE, Playground, Sports, & Athletics				
Paxton/Patterson LLC	10%	C761120	N/A	Bob Lerczak	(800) 323-8484	(708) 594-1907
Email Address		Bob@paxpat.com				
Digital Catalog Web Address:		www.sales.paxpat.com				
TERMS Vendor No.		V-11253				
Discount Exceptions:		Discount Exclusions: CareerPlus & CareerPlus2 modules, Paxton Action Lab modules, Growing Up Ready modules, Health Science Careers modules, ADMIN, STEM Train, Building Skills CTAs and SawStop products.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Shipping is free on orders over \$100.00. Orders under \$100.00, a \$10.00 shipping and handling charge will be added. Backordered items shipped free.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/MRO Supplies				
Perma-Bound Books	0%	N/A	N/A	Carol Foster	(800) 637-6581 x113	(800) 861-8143
Email Address		fosterc@perma-bound.com				
Digital Catalog Web Address:		www.perma-bound.com				
TERMS Vendor No.		V-01731				
Discount Exceptions:		Online catalog pre-discounted up to 45% on library and classroom instructional material. Audios, videos, CDs, DVDs, teaching aids not discounted.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Cost of any special shipping will be added to invoice.				
Other Exceptions:		See discount flyer for additional discounts available.				
Product Field Catalog Represents:		General Line/MRO Supplies				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Play with a Purpose- a division of Prophet Corp.	10%	20-480-077 Catalog Discount	N/A	Nicole Alberts	(855) 851-2639	(800) 451-4855
Email Address		nicolealberts@pwap.com				
Digital Catalog Web Address:		www.pwap.com				
TERMS Vendor No.		V-31241				
Discount Exceptions:		Discount does not apply to "Only From Play with a Purpose" items.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Free shipping does not apply to Truck-Ship items.				
Other Exceptions:		Special delivery options and charges may apply.				
Product Field Catalog Represents:		PE, Playground, Sports & Athletics				
Pyramid School Products	10%	20-480-077	95.00	Larry Miller	(800) 792-2644 x 240	(813) 621-7688
Email Address		biddept@pyramidsp.com				
Digital Catalog Web Address:		www.pyramidsp.com				
TERMS Vendor No.		V-01824				
Discount Exceptions:		None				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Shipping is free on orders over \$95.00.				
Other Exceptions:		All furniture and equipment is FOB factory.				
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Health and Medical Supplies Technology Supplies & Equipment General Line/MRO Supplies Art Supplies & Equipment PE, Playground, Sports, & Athletics Science Supplies & Equipment				
Rainbow Book Company	0-30%	N/A	N/A	Michael Beechin	(800) 255-0965	(800) 827-5988
Email Address		sales@rainbowbookcompany.com				
Digital Catalog Web Address:		www.rainbowbookcompany.com				
TERMS Vendor No.		V-35329				
Discount Exceptions:		Discount up to 30% off publisher's list price reflected in web catalog.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		None				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Really Good Stuff, LLC	Volume disc.	20-480-077	N/A	Paul Meyer	(203) 880-6429	(203) 268-1796
Email Address		pmeyer@reallygoodstuff.com				
Digital Catalog Web Address:		www.reallygoodstuff.com				
TERMS Vendor No.		V-07454				
Discount Exceptions:		Contact for quote @877-867-1920				
General Freight Terms:		Prepaid & Added to Invoice. We bill a % of total order.				
Exceptions to General Freight Terms:		Additional shipping discounts may be offered for large volume orders.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Art Supplies & Equipment Science Supplies & Equipment				
Romeo Music	10%	N/A	N/A	Jody Underwood	(615) 500-1533	(615) 469-6055
Email Address		jody@romeomusic.net				
Digital Catalog Web Address:		www.romeomusic.net				
TERMS Vendor No.		V-30831				
Discount Exceptions:		None				
General Freight Terms:		Free Prepaid & Included, \$100 minimum				
Exceptions to General Freight Terms:		Furniture items and speakers over 40lbs. subject to \$1 per lb. freight charge. Call for questions.				
Other Exceptions:		None				
Product Field Catalog Represents:		Audio Visual Supplies & Equipment Technology Supplies & Equipment Art Supplies & Equipment Musical Instruments/Supplies				
S & S Worldwide, Inc.	22%	20-480-077%	N/A	Amber Brown Customer Service	(800)-642-7354	(800) 432-2842
Email Address		bids@ssww.com				
Digital Catalog Web Address:		www.ssww.com				
TERMS Vendor No.		V-10727				
Discount Exceptions:		Discount off current list price. Not to be combined with sale prices, internet specials or quantity breaks.				

General Freight Terms:	Free Prepaid & Included
Exceptions to General Freight Terms:	FOB/Dropship items are not eligible for free shipping.
Other Exceptions:	Installation/assembly not provided.
Product Field Catalog Represents:	General Line/Office & Classroom Health and Medical Supplies Art Supplies & Equipment PE, Playground, Sports, & Athletics Science Supplies & Equipment

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
SSE & Associates	5%	N/A	N/A	Tracie A. Ward	(386) 428-8875	(386) 428-8767
Email Address		tward@sseteam.com				
Digital Catalog Web Address:		www.backboardsandgoals.com				
TERMS Vendor No.		V-21424				
Discount Exceptions:		Contact SSE for installation quote, if needed. Installation and uncrating of material is not included in the website pricing.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Contact SSE for installation quote, if needed.				
Other Exceptions:		None				
Product Field Catalog Represents:		PE, Playground, Sports, & Athletics				
Sargent Welch, a subsidiary of VWR International, LLC	33%	20-480-077	N/A	Mark Tringali Dominique Shimizu	(716) 515-6014 (407) 399-2401	(800) 635-8439 (800) 676-2540
Email Address		mark.tringail@vwr.com dominique.shimizu@vwr.com				
Digital Catalog Web Address:		www.sargentwelch.com				
TERMS Vendor No.		V-02400				
Discount Exceptions:		Items with a price ending in a "9" will not be eligible for discount, they will ship at list price. Clearance items are not eligible for noted discount.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Excludes expedited shipments, items shipped by motor freight and live & temperature sensitive materials.				
Other Exceptions:		Hazardous surcharge will be one flat fee of \$27.50 per order, per shipping location.				
Product Field Catalog Represents:		General Line/Office & Classroom Science Supplies & Equipment				
School Specialty	34%	7791108576	N/A	Jennifer Gilman	(352) 812-8308	(888) 388-6344
Email Address		jennifer.gilman@schoolspecialty.com				
Digital Catalog Web Address:		www.schoolspecialty.com				
TERMS Vendor No.		V-01987				
Discount Exceptions:		No discount on SSI, Delta, CPO, FOSS or Frey Scientific Exclusion Products with a prefix of "N" or "LN". Contact Jennifer Gilman for Premier custom planner pricing.				
General Freight Terms:		Free Prepaid & Included				

Exceptions to General Freight Terms:	Non-Parcel Prefix "6" items require quoted freight. Orders containing Paper, Paint or Clay will require a separate shipping quote if >15 lbs.					
Other Exceptions:	Live specimens (prefix L) and hazardous materials (prefix H) may incur additional charges.					
Product Field Catalog Represents:	General Line/Office & Classroom Audio Visual Supplies & Equipment Art Supplies & Equipment PE, Playground, Sports & Athletics Science Supplies & Equipment					
Social Studies School Service dba Nystrom Education	10%	20-480-077	N/A	Christina Carroll	(800) 421-4246	(800) 944-5432
Email Address	tchristina@socialstudies.com					
Digital Catalog Web Address:	www.nystromeducation.com					
TERMS Vendor No.	V-02061					
Discount Exceptions:	Discount on Nystrom Education Elementary and MS/HS catalogs only					
General Freight Terms:	Prepaid and Added to Invoice, 12% added to each order					
Exceptions to General Freight Terms:	Two Day Air will be 15% of the total with a \$20 minimum shipping charge. Next Day Air will be 20% of the total with a \$25 minimum shipping charge.					
Other Exceptions:	Discount not applicable on www.socialstudies.com.					
Product Field Catalog Represents:	General Line/Office & Classroom					

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Sportdecals Inc.	10%	101933770	\$0	Julia Hisler	(800) 435-6110	(800) 557-3322
Email Address	jhisler@sportdecals.com					
Digital Catalog Web Address:	www.sportdecals.com					
TERMS Vendor No.	V-33066					
Discount Exceptions:	None					
General Freight Terms:	Free Prepaid & Included					
Exceptions to General Freight Terms:	\$350.00 minimum					
Other Exceptions:	None					
Product Field Catalog Represents:	PE, Playground, Sports, & Athletics					
STEM Supplies	0%	20-480-077	N/A	Jordan Stolp	(855) 500-2749	(800) 451-4855
Email Address	jordanstolp@gophersport.com					
Digital Catalog Web Address:	www.stem-supplies.com					
TERMS Vendor No.	V-36979					
Discount Exceptions:						
General Freight Terms:	Free Prepaid & Included					
Exceptions to General Freight Terms:	Free shipping does not apply to Truck-Ship items.					
Other Exceptions:	Special Delivery options and charges may apply.					
Product Field Catalog Represents:	Science Supplies & Equipment					
Southern Computer Warehouse, Inc.	10-30%	N/A	N/A	Julia Stewart	(877) 468-6729 x 299	(770) 579-8937
Email Address	scwbids@scw.com					
Digital Catalog Web Address:	www.scw.com					
TERMS Vendor No.	V-31639					
Discount Exceptions:	None					

General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Lift-gate fee of \$45.00 and/or inside delivery fee of \$45.00 per delivery, if needed.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/Office & Classroom Audio Visual Supplies & Equipment Technology Supplies & Equipment				
Toledo Physical Education Supply, Inc.	10%	20-480-077	N/A	Dennis Metzger	(800) 225-7749	(800) 489-6256
Email Address		dmetzger@tpesonline.com				
Digital Catalog Web Address:		www.tpesonline.com				
TERMS Vendor No.		V-02305				
Discount Exceptions:		Discount does not apply to closeout items. Call for quote.				
General Freight Terms:		Prepaid and Added to Invoice. Add 16% (\$10 min.) to orders under \$125. Free if over \$125.				
Exceptions to General Freight Terms:		Excludes items that start with OS- or FT-. Call for quote.				
Other Exceptions:		None				
Product Field Catalog Represents:		PE, Playground, Sports, & Athletics				

Bid Title: Catalog Discounts
Discounts Expire: December 31, 2024

VENDOR	Discount	Vendor Quote No.	Minimum Order to Receive Discounts	Contact Person	Phone Number	Fax Number
Troxell Communications, Inc.	Minimum of 1%	20-480-077	N/A Quantity discounts may be available	Lori Petersen	(800) 352-7913 x6605	(813) 653-2949
Email Address		lori.petersen@trox.com				
Digital Catalog Web Address:		www.trox.com/products.htm				
TERMS Vendor No.		V-05269				
Discount Exceptions:		Discounts by product. Contact Lori Petersen for quote.				
General Freight Terms:		Free Prepaid & Included				
Exceptions to General Freight Terms:		Special handling will be prepaid. Orders over 50 pounds/large orders will be shipped PPD and added to the invoice at discount received by Troxell by carrier.				
Other Exceptions:		None				
Product Field Catalog Represents:		General Line/ Office & Classroom Audio Visual Supplies & Equipment Technology Supplies & Equipment Art Supplies & Equipment PE Playground, Sports & Athletics Science Supplies & Equipment				
Ward's Science, subsidiary of VWR International, LLC	18%	20-480-077	0.00	Mark Tringali Dominique Shimizu	(716) 515-6014 (407) 399-2401	(800) 635-8439 (800) 676-2540
Email Address		mark.tringail@vwr.com dominique.shimizu@vwr.com				
Digital Catalog Web Address:		www.wardsci.com				
TERMS Vendor No.		V-31909				
Discount Exceptions:		Items with a price ending in a "9" will not be eligible for discount, they will ship at list price. Clearance items are not eligible for noted discount.				

General Freight Terms:	Free, Prepaid & Included
Exceptions to General Freight Terms:	Excludes expedited shipments, items shipped by motor freight and live & temperature sensitive materials.
Other Exceptions:	Hazardous surcharge will be one flat fee of \$27.50 per order, per shipping location.
Product Field Catalog Represents:	General Line/Office & Classroom Science Supplies & Equipment

Washington Music Center (Chuck Levin's)	5%	20-480-077	75.00	Mandy Fried	(301) 946-8808	(301) 946-0487
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Email Address	bids@chucklevins.com
Digital Catalog Web Address:	www.chucklevins.com
TERMS Vendor No.	V-24330
Discount Exceptions:	
General Freight Terms:	Free, Prepaid & Included
Exceptions to General Freight Terms:	None
Other Exceptions:	None
Product Field Catalog Represents:	General Line/Office & Classroom Musical Instruments/Supplies

Zaner-Bloser, Inc.	0%	N/A	5.00	Leslie Shawver	(614) 487-2636	(614) 486-2699
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Email Address	leslie.shawver@zaner-bloser.com
Digital Catalog Web Address:	www.Zaner-Bloser.com
TERMS Vendor No.	V-02487
Discount Exceptions:	Catalog pricing is already discounted at 25% off retail
General Freight Terms:	Prepaid and Added to Invoice, 9% of each order
Exceptions to General Freight Terms:	None
Other Exceptions:	None
Product Field Catalog Represents:	General Line/Office & Classroom

Note: ACP Direct and Arbor Scientific did not offer any discounts or favorable freight terms and therefore are not being recommended for award.



Attention – All Bookkeepers
New Science Equipment & Supplies Contract

Pinellas County Schools is now participating in the new US Communities contract for **Science Equipment and Labware Supplies**. Fisher Science Education was recently awarded this contract by US Communities.

The contract provides an industry best **33% discount**, excellent product quality and high inventory availability. It offers the most aggressive discount structure of any contract available, from any science supplier, nationwide. All purchases from Fisher Science Education automatically get this new pricing.

US Communities is the pre-eminent purchasing alliance servicing government institutions and school districts nationally. All major science vendors competed vigorously for this contract. Fisher Science Education was selected as the sole national contract holder.

Pricing terms of the contract are extremely generous:

33% discount on all science education products

35% discount on chemicals

33% discount on specimens

33% discount on equipment and lab furniture

Rebates for volume and large orders

No minimum order amount

Free shipping on all orders (except live, hazardous materials and motor freight)

Your Fisher PCPS website shows pricing with the new 33% discount, and shopping carts built online by the department head or specific teachers can be submitted to bookkeepers to order. Just go to www.fisheredu.com and log on with these credentials:

Username: pcps32

Password: pcps32

We are in the process of making each school log on specific to your school by using the cost center #. We will let you know when that process is complete. Until then, please use the above information to log on. When you log on, the pricing discount is automatic; the price you see *is* the discounted price. You do not need to figure the discount in. It will make your ordering process much easier by using the pcard for all purchases under the \$999.00 per transaction limit, and your order history will be there for your records.

Please contact Steve Steinfeld for help at 561-889-3980; steven.steinfeld@thermofisher.com.

This contract offers significant savings to Pinellas County Schools, and we expect all district purchasers of scientific supplies and equipment to use it.

We ask district purchasers to use Fisher Science Education as their exclusive science supplier (except for items that Fisher does not carry).

If you have any questions, please call the Science Office (727) 588-6074

Andrew Oyer
Supervisor, Secondary Science

Julie Poth
Supervisor, Elementary Science

Lisa Troiso
K-12 Science Secretary

LIBRARY BOOK & AUDIOVISUAL MATERIALS ORDER PROCESSING INSTRUCTIONS

Please use **Buyer #045 Mary Ann McConahy (Purchasing Buyer)** for requisitions with function 6200 and object codes:

- 0610** – Books & orders from Follett Software for barcodes
- 0621** – Audiovisual Materials \$1000.00 or higher
- 0622** - Audiovisual Materials less than \$1000.00
- 0691** - Software CD's \$1000.00 or higher
- 0692** - Software CD's less than \$1000.00

To contact Mary Ann please call her at 588-6229 or email her at mcconahym@pcsb.org. To check the status of a requisition, please contact your bookkeeper directly. Purchasing processes hundreds of requisitions and cannot locate requisitions for you without the TERM's 8 digit requisition # which is assigned when your bookkeeper enters the requisition into TERMS.

Bryan Bowhall (588-6400) is the project manager for project 1121, 1180 and 2343 on behalf of Bronwyn McCarthy and is located in the Library Media/Technology Department at the Administration Building.

Tips to remember and follow when completing requisition worksheets & TERMS entry:

1. Please remember to put DATE/SOURCE OF PRICE: on the TERMS L28 panel for each requisition. You can access the TERMS L28 panel from the TERMS A18 panel by pressing the F11 key.
2. If ordering from a vendors "special or promotional offering", please include a copy of the flyer with your requisition to be sent to purchasing.
3. You may state "see attachment" when ordering 25 titles or more. You must itemize when ordering 25 titles or less.
4. Please list freight charges on all requisitions. Call the vendor for estimated freight charges if you are unsure of the amount. Indicate free freight on the requisition if it is free. If you were given special freight charges, make sure you indicate date and the name of who quoted you those special freight charges on the TERMS L28 panel. Freight charges are entered on the TERMS A18 or L28 panel.
5. All requisitions for videos and books must have shelf ready processing fees listed and are mandatory when using projects 1121, 1180 & 2343. You must seek prior approval with Bronwyn McCarthy or Corrine McManning for any exceptions. Call the vendor for processing fees. If you are offered free or special processing fees, indicate the date and the name of who quoted them to you. Processing fees are entered on the TERMS A18 panel as a separate line item. If necessary, attach copies of processing specifications. If the vendor does not provide processing, please contact another vendor that does such as Marcive, Inc. V#16856. You must then enter a separate requisition in TERMS for the order and for the processing and cross reference the applicable 8 digit requisition #.

LIBRARY BOOK & AUDIOVISUAL MATERIALS ORDER PROCESSING INSTRUCTIONS

5. Continued The minimum level of automation processing is Shelf Ready (all materials attached) w/ MARC record.

Automation Processing Definition:

- ❖ MARC Record (US MARC or MARC21) which will be emailed to Jim Bence
- ❖ Bar code (Polythermal preferred) with protector
- ❖ Spine Label
- ❖ Pocket
- ❖ Jacket (Mylar preferred)
- ❖ Enhanced Reading Counts label with lexile information
- ❖ Checkpoint 9.5 target (Secondary schools only except for Safety Harbor Secondary)
- ❖ Pocket to cover target (Secondary schools only except for Safety Harbor Secondary)

6. TERMS terms/condition (T/C) codes to be used on requisitions are listed below. T/C codes can be entered on the TERMS A18 or L28 panels.

“300” when shipping is free or included in the unit price

“LIB” (combined from “LIB”, “NTE”, “NAS”)

A. One shipment is preferred; however, if that is not feasible, partial shipments will be accepted and should be completed within 60 days. Contact school for questions.

B. The value of merchandise or services purchased (including processing and shipping/handling fees) on this order shall not exceed the total dollar amount listed.

C. No additions or substitutions are permitted. Supply requested item(s) only.

D. Processing is required for all book, and video purchases unless otherwise stated.

Unless otherwise stated, minimum processing should be shelf ready: MARC record emailed to Jim Bence at bencej@pcsb.org (US MARC or MARC21), bar code label with protector, spine label, pocket, Mylar with dust jacket & Enhanced Reading Counts label with lexile information. Ship with books. Notify buyer if you do not provide service. Notify school for any questions on processing specifications.

E. If video and/or DVD are included in this order, they will be used for educational purposes only, including media retrieval and closed circuit television (CCTV) use.

F. When available, please ship closed-caption versions.

“LSC” + “CONT” for vendors who are listed on the state contract (changed from “LIM”)

7. Make four (4) copies of all attachments (book lists and processing specifications). Send three (3) to Mary Ann McConahy, Purchasing, Admin Building, for each requisition and keep one copy for your records. Mary Ann cannot approve your requisition until she receives the copies of the attachments. When you send these copies, make sure you indicate the school name and the requisition number so she can match it to the correct requisition. A TERMS requisition number is 8 digits; the 1st four is your cost center. A simple method would be to screen print the TERMS A18 panel (1 copy only) and send it along with your attachments.

8. Remember to check the B05 panel for flagged requisitions at least once per week for any AC comments. Requisitions cannot be processed until AC comments are resolved.

On the following pages you will find a list of all the vendors who are on the **LIBRARY MATERIAL STATE CONTRACT BID State of NY Award Number 22868**, The vendor names are listed in the first column followed by the TERMS vendor number. There is a phone number in the **CONTACT COLUMN** for you to contact the vendor for any information that you might need.

Always be sure to use the reference T/C codes: “LIB”, “LSC”, “CONT” on your TERMS purchase requisition or **Bid # 21-525-010-SC**, for the **LIBRARY MATERIAL BID**, to ensure you receive the appropriate discounts and freight terms. Orders should be directed to:

Library orders for the schools Library/Media Center use:

- Buyer 045, Mary Ann McConahy.

Orders for teachers' classroom:

- Buyer 044, Clair Stapleton (Administration Bldg. and Non school based offices)
- Buyer 054, Angelo Molfetta (Schools N-Z)
- Buyer 056, Carol Creutz (schools A-M)

<https://www.ogs.state.ny.us/purchase/spg/awards/2006022868CAN.HTM>

Library Material State of New York Award # 22868
PCSB Bid # 21-525-010-SC
Contract Period 9/01/20 thru 05/31/22

Group 20060
Books & Non-Print Materials & Related Ancillary Services
(Statewide)

Award Number: 22868

- Abdo Publishing Company, Inc.
- Jefco Sales, Inc. DBA Apple Books
- Adams Book Company Inc.
- Lakeshore Equipment Company DBA Lakeshore Learning Materials
- AKJ Wholesale LLC DBA AKJ Books
- American Reading Company, Inc.
- Lee & Low Books, Incorporated DBA Bebop Books
- Atlantic Coast Marketing, Inc.
- Lerner Publishing Group, Inc.
- Baker & Taylor, LLC
- Library Sales, Inc. DBA Sebco Books
- Barnes & Noble Booksellers, Inc
- Mackin Book Company DBA Mackin Educational Resources
- Baum & Beaulieu Associates, Inc.
- Book Revue Wholesale, Ltd.
- Main Street Book Shop, Inc.
- Bound to Stay Bound Books, Inc.
- Matthew Bender & Company, Inc.
- Brodart Co.
- Midwest Library Service, Inc.
- Cavendish Square Publishing LLC
- Midwest Tape, LLC
- CBM LLC
- Mt Library Services, Inc. DBA Junior Library Guild
- Cengage Learning, Inc.
- Otto Harrassowitz GmbH & Co. KG
- Central Programs Inc. DBA Gumdrop Books
- Perfection Learning Corporation
- Cerebellum Corporation
- Proquest LLC
- Children's Plus, Inc.
- Rainbow Books, Inc.
- Complete Book and Media Supply, LLC
- Saddleback Educational, Inc.
- Conn Education, Inc. DBA Classroom Library Company
- Savvas Learning Company LLC
- Scholastic Inc.
- Coughlan Companies, LLC DBA Capstone and Capstone Classroom
- Scholastic Library Publishing, Inc.
- Steps to Literacy, L.L.C
- Delaney Educational Enterprises, Inc
- Sussman Education Company, Inc.

Library Material State of New York Award # 22868

PCSB Bid # 21-525-010-SC

Contract Period 9/01/20 thru 05/31/22

- Findaway World, LLC.
- Tel/Logic Inc. DBA Textbook Central
- Follet School Solutions, Inc.
- Textbook Warehouse, LLC DBA Textbook Warehouse.
- Gareth Stevens Publishing, LLLP
- Garrett Operating Company, LLC
DBA Garrett Book Company
- The Chapters Group, LLC
- The Creative Company
- GL Group, Inc. DBA Booksource
- The Learning Connection Company
- The Penworthy Company, LLC
- Greenwood Publishing Group LLC DBA Heinemann
- The Rosen Publishing Group, Inc.
- Grey House Publishing, Inc
- West Publishing Corporation
- Hertzberg-New Method, Inc. DBA Perma-Bound Books • World Book, Inc.
- Yankee Book Peddler, Inc. DBA GOBI Library Solutions from EBSCO
- Ingram Library Services LLC

SECTION E

CONSUMER SCIENCE EQUIPMENT

Electric Dryers
Washing Machines
Electric Ranges
Refrigerators
Microwave Ovens

(last updated 10/22/19)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **APPLIANCES, CONSUMER GRADE**. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-32687 **BUSINESS SERVICES**
P.O. Box 8102
Longboat Key, FL 34228-8102
Contact: Terry Brunning (619) 366-1794
FAX: (619) 713-7340
Terry@BusinessServicesSolutions.org

TERMS Vendor Number: V-35695 **GE APPLIANCES**
Appliance Park
Louisville, KY 40225
Contact: Rusha Miles (502) 452-3556
FAX: (866) 342-8270

Always be sure to reference T/C codes “APL” and “CONT” on your TERMS purchase requisitions or Bid #20-045-508-RN on your internal purchase orders to ensure you receive our contract price. Orders should be placed to Nancy Gaesser, Buyer 048.

Current Contract Expires: October 23, 2020.

Bid Title: Appliances, Consumer Grade
Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No. Delivered/ Installed	Unit Price Delivered	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
Dishwasher, Built in , commercial grade, color white.	Maytag MDB4949SDH	04500001 0450001I	668.83	720.28	APL, CONT	V-32687	048
Dryer, Electric , 7.0 cubic foot drum capacity, 13 drying cycles, reversible door, color white, cord included .	Maytag MEDX655DW	04500011 0450011I	627.67	648.25	APL, CONT	V-32687	048
Freezer, Upright , frost-free, 17 cubic foot, color white	GE FUF17DLRW	04500013 0450013I	589.62	589.62	APL, CONT	V-35695	048
Microwave Oven , 1.4 cubic foot capacity, 1100 watt cooking power, color white	GE JES1460DSW	04500006 0450006I	113.19	113.19	APL, CONT	V-35695	048
Range, Electric , 30-inch free standing, smooth top, self cleaning, color white, cord included .	Frigidaire FGEF3058RW	04500002 0450002I	977.53	977.53	APL, CONT	V-32687	048
Range, Electric, w/front dials , 30-inch slide-in, self cleaning, color white, cord included .	Fridgidaire FGES3065PW	04500004 0450004I	1,646.38	1,687.54	APL, CONT	V-32687	048
Range, Electric, w/coil burners , 30 inch slide-in, self-cleaning, color white, cord included	Frigidaire FFEF3016TW	04500021 0450002I	607.09	607.09	APL, CONT	V-32687	048
Range Exhaust System , overhead, 30", with light, color white.	Air King ESDQ1303	04500007 0450007I	421.87	637.96	APL, CONT	V-32687	048
Refrigerator , 20.4 cubic foot top-mount, frost-free, color white.	Frigidaire FFHT2021TW	04500008 0450008I	843.76	843.76	APL, CONT	V-32687	048
Refrigerator Icemaker , for above refrigerator	Frigidaire IM115	04500019 0450019I	102.88	205.78	APL, CONT	V-32687	048

Bid Title: Appliances, Consumer Grade
Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No. Delivered/ Installed	Unit Price Delivered	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
Refrigerator, Mini , 4.4 cubic foot, separate freezer section, color white	Danby DCR044A2WWD	04500014 0450014I	267.52	421.85	APL, CONT	V-32687	048
Washing Machine , 4.3 cubic foot capacity, 11 wash cycles, 5 wash/rinse water temp combinations, color white.	Maytag MVWX655DW	04500010 0450010I	658.54	658.54	APL, CONT	V-32687	048
Washer/Dryer Combination Unit , dryer stacked over washer, color: white, cord included	GE GUD27ESSJWW	04500020 0450020I	928.16	979.61	APL, CONT	V-35695	048
Microwave Oven, Stainless Steel , 2.2 cu. ft. capacity, 1100 watts cooking power	GE PES7227SLSS	04500022 0450022I	272.69	272.69	APL, CONT	V-35695	048
Range, Electric, Stainless Steel , 30" free standing, smooth ceramic cook top, includes cord	Frigidaire FPEF3077QF	04500023 0450023I	1,028.98	2,057.98	APL, CONT	V-32687	048
Range Exhaust System, Stainless Steel , 30" overhead, with light	Air King ESDQ1308	04500024 0450024I	504.19	771.73	APL, CONT	V-32687	048

* Installation includes vendor bringing equipment into designated room, pulling out old unit and moving it to a location within the facility specified by the head plant operator, putting new unit into place, plugging in and making sure unit is ready for use, removing any packaging or debris. Installation of exhaust systems also includes connection to existing wiring by licensed electrician.

SECTION F

DIPLOMAS

(last updated 12/10/19)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **DIPLOMAS**. See below for ordering information.

TERMS Vendor Number: V-33374 **HERCULES ACHIEVEMENT, INC**
dba HERFF JONES, INC.
 4501 W 62nd Street
 Indianapolis, IN 46268
 Contact: (800) 704-3733
 FAX: (800) 643-7339

Bid Title: Diplomas

Bid Pricing Expires: November 11, 2022

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
DIPLOMA , 6" x 8", embossed on high quality ivory parchment diploma paper, to include Florida State seal, gold stamped, approximately 1" diameter. Included on each sheet shall be names of the Superintendent, Board Chairman, student, principal, school and the date and the place.	Herff Jones	48064981	\$1.19	DIP, CONT	V-33374	044
DIPLOMA , as above Flat Print body with 1 raised gold seal	Herff Jones		\$1.05	DIP, CONT	V-33374	044

Always be sure to reference T/C codes "DIP" and "CONT" on your TERMS purchase requisitions or Bid # 17-785-072-RN on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to buyer 044, Clair Stapleton.

Current Contract Expires: November 11, 2019

SECTION G

FURNITURE

Office Furniture
File Cabinets, Steel, Vertical
File Cabinets, Steel, Lateral
Storage Cabinets, Steel
Classroom Furniture
Tables, Cafeteria, Mobile, Folding
Discounts, Balance of Line for Various Manufacturers

(last updated 02/05/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **OFFICE FURNITURE**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item. Actual photos were not available for every item in this section. As a result, some pictures only depict *approximately* what the item looks like. The item you receive may be slightly different in appearance but will meet the printed specifications.

TERMS Vendor Number: V-761

ERNIE MORRIS ENTERPRISES

232 Main Street

PO Box 818

Bushnell, FL 33513

Contact: Jeff Strickland (800) 457-2745

Cell: (352) 254-0100

FAX: (800) 457-2778

Email: salesteam@erniemorris.com or
emeiquotes@erniemorris.com

See either the TERMS L23 panel or specific manufacturers' catalogs for furniture colors, fabric styles & colors, wood finishes, metal finishes, and plastic laminate colors. Requisitions should include this information in order to avoid delays in processing.

NOTE: If you wish to have your furniture assembled and installed, you must state so on your requisition, otherwise vendor installation will not be included on your order.

Always be sure to reference T/C codes "BA5" and "CONT" on your TERMS purchase requisitions or Bid #19-422-117-RN to ensure you receive our contract price.





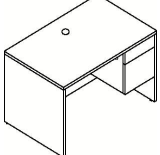
Furniture, especially cabinets can be heavy and subject to damage if handled improperly. For a slight upcharge, it is strongly recommended that you have the vendor install the furniture for you. If you require installation, also reference T/C code "INST". Orders should be assigned to buyer 048, Nancy Gaesser

Contract Expires: December 31, 2021.


Bid Title: Furniture, Office
Contract Expires: December 31, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
BOOKCASE , 3/4" thick fixed shelves, 5/8" thick laminated back panel, matches recommended Hon 10500 Series office furniture.	 Hon 10500 Laminated Series						
BOOKCASE , 36"w x 29-5/8"h x 13-1/8"d, 2-shelf.	Hon 105532	42522160	198.45	198.95	BA5 CONT	V-761	048
BOOKCASE , 36"w x 43-3/8"h x 13-1/8"d, 3-shelf	Hon 105533	42522161	252.05	252.69	BA5 CONT	V-761	048
BOOKCASE , 36"w x 57-1/8"h x 13-1/8"d, 4-shelf	Hon 105534	42522162	297.08	298.03	BA5 CONT	V-761	048
BOOKCASE , 36"w x 71"h x 13-1/8"d, 5-shelf	Hon 105535	42522163	345.42	346.29	BA5 CONT	V-761	048
CHAIR , medium back, pneumatic seat height adjustment, swivel/tilt, steel powder coat frame, 5-leg base.	 Hon 2092	42522115	237.00	237.60	BA5 CONT	V-761	048
CHAIR , high back, pneumatic seat height adjustment, swivel/tilt, steel powder coat frame, 5-leg base.	 Hon 2091	42522114	248.06	248.69	BA5 CONT	V-761	048
CHAIR , task, w/o arms 18" – 22.25" pneumatic seat height adjustment, 360° swivel, dual action synchro-tilt, tilt tension, tilt lock	 Hon 5721	42522116	167.99	168.41	BA5 CONT	V-761	048
CHAIR , task, w adj. height arms, same chair as above.	 Hon 5721 + 5795	42522158	208.05	208.64	BA5 CONT	V-761	048
CREDENZA , double pedestal, 24"d x 60"w, with kneespace, 1 box/1 file drawer each side w/shelf pull.	 Hon 10565	42522120	490.71	491.94	BA5 CONT	V-761	048




Bid Title: Furniture, Office
Contract Expires: December 31, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
CREDENZA , double pedestal, same as above except 24”d x 72”w.	Hon 10543	42522128	519.16	520.46	BA5 CONT	V-761	048
DESK , administrator’s U-shaped, left-hand return, 72”w x 36”d desk + 47”l x 24”d bridge return + 72”w x 24”d kneespace credenza, 1 box/1 file drawer on both desk and credenza. <i>Order center drawer separately if needed.</i>	 Hon 10787R + 10770 + 10708L	42522121	1493.47	1497.26	BA5 CONT	V-761	048
DESK , administrator’s U-shaped, same as above except right-hand return. <i>Order center drawer separately if needed.</i>	Hon 10788L + 10770 + 10707R	42522180	1493.47	1497.26	BA5 CONT	V-761	048
DESK , double pedestal, 1 box/1 file drawer each side. <i>Order center drawer separately if needed.</i>							
30”d x 60”w	Hon 10573	42541785	481.94	490.73	BA5 CONT	V-761	048
36”d x 72”w	Hon 10593	42522127	582.38	584.89	BA5 CONT	V-761	048
DESK , metal base, 30”d x 60”w, laminate top, chrome legs, includes center locking drawer.	 Hon 88962	42241190	562.80	582.59	BA5 CONT	V-761	048
DESK , secretarial, 30”d x 66”w desk, 24”d x 42”w flush return, 1 box/1 file drawer on both desk and return. <i>Order center drawer separately if needed.</i>							
left hand return	Hon 10583R + 10512L	42541803	779.06	782.13	BA5 CONT	V-761	048
right hand return	Hon 10584L + 10511R	42541806	779.06	782.13	BA5 CONT	V-761	048
DESK , teacher, 30”d x 48”w, locking ¾ height pedestal on right side, (1) top grommet. (Order Hon 1022 center drawer separately if needed.)	 Hon 105885R	42522126	386.43	387.40	BA5 CONT	V-761	048


Bid Title: Furniture, Office
Contract Expires: December 31, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
STOOL , task, w/o arms, 24.5"-29.5" pneumatic seat height adjustment, seat back has height & pivot adjustment, steel powder coat frame, 5-leg base,	 Hon 5905	42522016	180.96	181.33	BA5 CONT	V-761	048
STOOL , task, w/arms, 24.5"-29.5" pneumatic seat height adjustment, seat back has height & pivot adjustment, steel powder coat frame, 5-leg base,	Hon 5905+5991 no picture available	42522015	226.48	227.06	BA5 CONT	V-761	048

Bid Title: Furniture, Office
Contract Expires: December 31, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
CABINET , vertical file, 2-drawer, with lock, steel	 Hon 312P	42422037	193.85	194.33	BA5 CONT	V-761	048
CABINET , vertical file, 4-drawer, with lock, steel	Hon 314P	42422038	263.35	263.93	BA5 CONT	V-761	048
CABINET , steel, storage, 36"W x 78"H x 18"D	 Sandusky Lee CA41-361878	42441740	341.15	357.23	BA5 CONT	V-761	048
CABINET , steel, storage, 36"W x 78"H x 24"D	Sandusky Lee CA41-362478	42422199	382.25	400.26	BA5 CONT	V-761	048
CABINET , steel, storage, 36"W x 72"H x 18"D	Sandusky Lee CA41-361872	42422202	306.11	320.53	BA5 CONT	V-761	048
CABINET , steel, storage, 36"W x 72"H x 24"D	Sandusky Lee CA41-362472	42422200	366.44	383.71	BA5 CONT	V-761	048
CABINET , steel, storage, 36"W x 42"H x 18"D	Sandusky Lee CA21-361842	42422201	231.48	240.27	BA5 CONT	V-761	048
CABINET , steel, storage, mobile, three adj. 200# capacity shelves, 66"h x 46"w x 24"d	 Sandusky Lee TA3R-462460	42422300	605.74	634.28	BA5 CONT	V-761	048

Bid Title: Furniture, Office
Contract Expires: December 31, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
CABINET , lateral file, steel, legal/letter, various sizes and styles, full suspension with lock and hanging bars or dividers included with each drawer, full radius drawer pull. Hon 800/9000 Series.							
							
CABINET , lateral file, steel, two drawer , <u>fixed drawer fronts</u> , 36" wide, hanging bars for filing side to side.	Hon 9180R	42422039	435.84	436.94	BA5 CONT	V-761	048
CABINET , lateral file, steel, two drawer , <u>fixed drawer fronts</u> , 42" wide, hanging bars for filing side to side.	Hon 9190R	42422040	504.49	505.77	BA5 CONT	V-761	048
CABINET , lateral file, steel, three drawer , fixed drawer fronts, 36" wide, hanging bars for filing side to side.	Hon 9183R	42422043	580.29	581.76	BA5 CONT	V-761	048
CABINET , lateral file, steel, three drawer , fixed drawer fronts, 42" wide, hanging bars for filing side to side.	Hon 9193R	42422044	671.55	673.25	BA5 CONT	V-761	048
CABINET , lateral file, steel, four drawer , fixed drawer fronts, 36" wide, hanging bars for filing side to side.	Hon 9184R	42422047	738.99	740.85	BA5 CONT	V-761	048
CABINET , lateral file, steel, four drawer , fixed drawer fronts, 42" wide, hanging bars for filing side to side.	Hon 9194R	42422048	848.25	850.39	BA5 CONT	V-761	048
CABINET , lateral file, steel, five drawer , (4) fixed drawer fronts and (1) top roll-out shelf, 36" wide, hanging bars for filing side to side.	Hon 9185R	42422051	936.13	938.50	BA5 CONT	V-761	048
CABINET , lateral file, steel, five drawer , <u>top drawer receding door w/roll-out shelf</u> , (4) bottom drawers fixed <u>front</u> , 42" wide, hanging bars for filing side to side.	Hon 9195R	42422053	1077.32	1079.19	BA5 CONT	V-761	048
<i>When front to back filing is desired on 42" wide files, order your files with hanging bars initially and then order three (3) of item (42422054) for each drawer. This will provide you with the necessary hardware for (3) letter size rows of filing across the width of a 42" file drawer.</i>							
Double rail hanging file rack for front to back filing with 42" wide files, 2/ pack	Hon 919492	42422054	26.03	26.44	BA5 CONT	V-761	048

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **FURNITURE, CLASSROOMS**. See below for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-3016

VIRCO, INC.

P.O. Box 5000

Conway, AR 72033

Contact: Sylvia Joyer (800) 448-4726 X1277

Cell: (727) 479-5851

FAX: (800) 396-8242

Email: sylviajoyer@virco.com

www.virco.com



See either the TERMS L23 panel or specific manufacturers' catalogs or website above for laminate colors and finishes. Requisitions should include this information in order to avoid delays in processing.






Note: Pinellas County Schools is utilizing the U.S. Communities Master Agreement R-TC-18004. The pricing under this agreement is tiered discount dependent upon the total dollar order. Unit pricing in the bid catalog is based upon ordering one each of an item. If the total order is over \$2,500.00, additional discounts apply.





NOTE: If you wish to have your furniture assembled and installed, you must state so on your requisition, otherwise vendor installation will not be included on your order.

Always be sure to reference T/C codes "VIRC" and "CONT" on your TERMS purchase requisitions or Bid #18-422-112-PB on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 048, Nancy Gaesser.

Contract Expires: December 31, 2022.

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
CHAIR , folding, steel, with padded seat and back. Choice of silver mist or mocha frame and padding.	 Virco 168	42522108	42.26	54.28	VIRC CONT	V-3016	048
CHAIR , student, stacking, chrome frame, 12" seat height.	 Virco 9012	42222096	29.81	35.75	VIRC CONT	V-3016	048
CHAIR , student, stacking, chrome frame, 14" seat height.	 Virco 9014	42241127	29.81	35.75	VIRC CONT	V-3016	048
CHAIR , student, stacking, chrome frame, 16" seat height.	 Virco 9016	42241130	33.88	40.63	VIRC CONT	V-3016	048
CHAIR , student, stacking, chrome frame, 18" seat height.	 Virco 9018	42241133	35.23	42.25	VIRC CONT	V-3016	048
DESK , student, 18" seat height, 12" x 20" x 25" tablet arm writing surface, chrome frame with book rack	 Virco 9700BR	42241135	109.21	130.98	VIRC CONT	V-3016	048
DESK , student, combo, 18" seat height, 18" x 24" rectangular writing surface, chrome frame with book rack,	 Virco 9400BR	42222109	114.63	137.48	VIRC CONT	V-3016	048
DESK , student, open front, single station, 18" x 24" top with adjustable legs, from 22" to 30", plastic book box	 Virco 785	42241136	63.14	75.73	VIRC CONT	V-3016	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
STOOL , soft plastic seat, with tubular steel frame and foot ring, 18" high.	 Virco 12018	42222160	54.47	65.33	VIRC CONT	V-3016	048
STOOL , same as above except 24" high.	Virco 12024	42222161	57.99	69.55	VIRC CONT	V-3016	048
STOOL , same as above except 30" high.	Virco 12030	42222162	63.28	75.94	VIRC CONT	V-3016	048
TABLES , activity, various shapes and sizes, adjustable height legs from 22" to 30".	Virco 4000 Series						
48" clover	 Virco 48CLO48	42222204	154.6	185.47	VIRC CONT	V-3016	048
60"x 66" horseshoe	 Virco 48HORSE60	42222187	271.54	325.65	VIRC CONT	V-3016	048
48" x 72" kidney	 Virco 48KID72	42222010	240.65	288.60	VIRC CONT	V-3016	048
24" x 36" rectangle	 Virco 482436	42241075	88.89	106.60	VIRC CONT	V-3016	048
24" x 48" rectangle	Virco 482448	42222000	95.93	115.05	VIRC CONT	V-3016	048
24" x 60" rectangle	Virco 482460	42222001	117.61	141.05	VIRC CONT	V-3016	048
30" x 60" rectangle	Virco 483060	42241678	121.14	145.28	VIRC CONT	V-3016	048
30" x 72" rectangle	Virco 483072	42241691	135.50	162.50	VIRC CONT	V-3016	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	Unit Price Installed	T/C Codes	TERMS Vendor Number	Buyer Code
42" round	 Virco 4842R	42222008	119.24	143.00	VIRC CONT	V-3016	048
48" round	Virco 4848R	42241681	146.34	175.50	VIRC CONT	V-3016	048
60" round	Virco 4860R	42222009	193.49	232.05	VIRC CONT	V-3016	048
48" x 48" square	Virco 484848	42222006	146.34	175.50	VIRC CONT	V-3016	048
30" x 30" x 30" x 60" trapezoidal	 Virco 48TRAP60	42241296	139.57	167.38	VIRC CONT	V-3016	048
TABLES , folding, plastic laminate top with particle board core, steel frame.	 Virco 6000 Series						
18" x 72"	Virco 601872	42522152	114.36	137.15	VIRC CONT	V-3016	048
30" x 72"	Virco 603072	42522143	128.73	154.38	VIRC CONT	V-3016	048
30" x 96"	Virco 603096	42522144	140.11	168.03	VIRC CONT	V-3016	048
TABLE , science, solid maple frame, acid and chemical resistant top, no book compartments. 54"L x 24"W x 30"H	 Virco SCI245430CSAE	41522170	499.18	598.65	VIRC CONT	V-3016	048
60"L x 24"W x 30"H	Virco SCI246030CSAE	41522166	535.64	642.77	VIRC CONT	V-3016	048

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded the bid for **CAFETERIA MOBILE FOLDING TABLES**. See below for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-761

ERNIE MORRIS ENTERPRISES

232 Main Street

PO Box 818

Bushnell, FL 33513

Contact: Jeff Strickland (800) 457-2745

Cell: (352) 254-0100

FAX: (800) 457-2778

Email: salesteam@erniemorris.com or

emeiquotes@erniemorris.com

See either the TERMS L23 panel or specific manufacturers' catalogs for metal finishes, edge banding colors, and plastic laminate colors. Requisitions should include this information in order to avoid delays in processing.





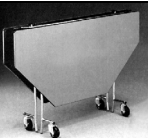
NOTE: Off-loaded pricing includes delivery, offloading of the tables and setting them in place in the building by the vendor. School personnel are not required to provide assistance. Additional styles and sizes of tables are available. Contact the vendors or Nancy Gaesser at 588-6148 for more information.

Always be sure to reference T/C codes "BA5" and "CONT" on your TERMS purchase requisitions or Bid #19-422-117-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 048, Nancy Gaesser.

These tables are extremely heavy, unwieldy and subject to damage if handled improperly. For a slight upcharge, it is strongly recommended that you let the vendor install them for you. They will unpack the tables and place them inside your cafeteria area. If you choose installation, also reference T/C code "INST" on your TERMS requisition.

Tables are available in both 27" and 29" top heights. 29" high tables are standard and will be supplied unless your requisition specifies otherwise.

Contract Expires: December 31, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price (installed)	T/C Codes	TERMS Vendor No.	Buyer Code
BENCH/TABLE, CONVERTIBLE, folding, mobile, converts back and forth from bench to table, powder coat frame and Dynrock™ edges, 8'L x 29"W	 AMTab MCB8DRCD	42122030	501.12	BA5 CONT	V-761	048
TABLE, cafeteria, folding, mobile, with benches, powder coat frame and Dynarock™ edges, 12'L x 30"W	 AMTab MBT12DR	42122019	1046.27	BA5 CONT	V-761	048
TABLE, cafeteria, folding, mobile, with stools, seats 12, powder coat frame and Dynarock™ edges, 12'L x 30"W	 AMTab MST1212DR	42122022	1050.68	BA5 CONT	V-761	048
TABLE, cafeteria, folding, mobile, with stools, seats 16, powder coat frame and Dynarock™ edges, 12'L x 30"W	 AMTab MST1216DR	42122023	1095.84	BA5 CONT	V-761	048
TABLE, cafeteria, folding, mobile, powder coat frame and Dynarock™ edges, 60" Dia. Octagon	 AMTab MOC60DR	42122040	472.48	BA5 CONT	V-761	048

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **BALANCE OF LINE DISCOUNTS ON FURNITURE**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for discount information on the specific manufacturers' product lines they were awarded. Their vendor name will be listed in the far right column on the same line as the manufacturer's name. Any specific item that has not been awarded previously in this bid may be ordered from these manufacturers at the specified discount off retail price which includes all freight charges, F.O.B. Destination and installation if that is chosen. Contact any of the vendor representatives for more information, catalogs and price lists. **Always be sure to include the manufacturer's name and catalog number for each item being ordered on your TERMS requisition or internal purchase order. Model numbers without the manufacturer's name do not adequately identify the item being requested and could result in a misinterpretation of your request.**

TERMS Vendor Number: V-761

ERNIE MORRIS ENTERPRISES

232 Main Street

PO Box 818

Bushnell, FL 33513

Contact: Jeff Strickland (800) 457-2745

Cell: (352) 254-0100

FAX: (800) 457-2778

Email: salesteam@erniemorris.com or
emeiquotes@erniemorris.com

TERMS Vendor Number: V-1246

KAPLAN EARLY LEARNING CO..

1310 Lewisville-Clemmons Road

Lewisville, NC 27023

Contact: Kate Shelton (800) 334-2014x6126

FAX: (336) 712-2243

TERMS Vendor Number: V-1987

SCHOOL SPECIALTY, INC.

PO Box 8105

Mansfield, OH 44901-8105

Contact: Ed Moore (239) 217-4419

FAX: (239) 239-2960

Email: ed@edspecialty.com

TERMS Vendor Number: V-2948

SCHOOLHOUSE PRODUCTS, INC.

13517 Prestige Place STE 101

Tampa, FL 33635

Contact: Andrea Posusta

Phone: (800) 942-3360

Cell: (727) 452-2442

FAX: (727) 669-2868

Email: andrea@schoolhouseproducts.com

BID “D” - DISCOUNTS FROM MANUFACTURERS’ RETAIL PRICE

<i>MANUFACTURER NAME</i>	<i>DISCOUNT OFFERED INSIDE DELIVERY</i>	<i>DISCOUNT OFFERED DELIVERED & INSTALLED</i>	<i>RECOMMENDED VENDOR</i>
AmTab Manufacturing Corp.	36.7%	34.1%	V-761
Artco-Bell Corporation	58%	53%	V-2948
Bretford, Inc.	55%	49%	V-2948
Bretford, Inc. EDU 2.0	55%	49%	V-2948
Georgia Chair Company	36%	32%	V-1987
Kaplan Early Learning Co.	17%	17%	V-1246
Mooreco (Best-Rite/Balt)	43%	37%	V-2948
National Public Seating	47%	43%	V-1987
Oklahoma Sound	46%	42%	V-2948
Safco	47.9%	46.9%	V-761
Sandusky Lee	51.2%	48.9%	V-761
Shain Solutions	38%	31%	V-2948
The HON Company	60.5%	60.4%	V-761
The HON Company, basyx	60%	59.9%	V-761
Waddell, Div. of Ghent Manufacturing	23.1%	19.1%	V-761

NOTE: If you wish to have your furniture assembled and installed, you should use T/C code “INST” on your TERMS requisition, otherwise vendor installation will not be included on your order.

Always be sure to reference the correct T/C codes on your TERMS purchase requisitions as listed in the pricing tables that apply to the specific item you are purchasing.

Discounts listed above are in effect through December 31, 2021.

SECTION H

GASOLINE
DIESEL FUEL
HEATING OIL
L.P. GAS

(last updated 02/12/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **GASOLINE, DIESEL FUEL & HEATING OIL**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the far right column on the same line as the item.

TERMS Vendor Number: V-33131 **JAMES RIVER SOLUTIONS**
10487 Lakeridge Pkwy STE 100
Ashland, VA 23005
Contact: Tracy Little (804) 358-9000

TERMS Vendor Number; V-36756 **PRO ENERGY, LLC**
1093 Shotgun Road
Sunrise, FL 33326
Contact: Chas Defelice (954) 431-5389
FAX: (954) 450-8084

Bid #20-405-123-RN

Current Contract Expires: February 8, 2021.

Provide and deliver **Gasoline and Diesel** fuels on an as needed basis county wide, at a fixed fee above the OPIS daily rack average, Tampa Pad 1 Terminal cost per gallon for these fuel commodities. A Tank wagon load is approximately 300-4,000 gallons. A Transport load is approximately 7,000-7,500 gallons.

Note: This is a jointly awarded bid to two suppliers as per the fixed fee pricing listed below.

In the event that neither of the awarded suppliers is not able to provide fuel when needed and in the amounts requested, the Pinellas School District reserves the right to purchase fuel from an alternate supplier.

JAMES RIVER SOLUTIONS (V-33131)

VENDOR #	LOAD TYPE	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.
		87 OCTANE GASOLINE 10% ETHANOL BLEND	89 OCTANE GASOLINE 10% ETHANOL BLEND	NO. 2 ULTRA LOW-SULFUR DIESEL (UNDYED)	NO. 2 ULTRA LOW-SULFUR DIESEL (RED DYED)
V-33131	TANK WAGON: (OPIS)	\$0.1200	\$0.1200	\$0.1200	\$0.1200
V-33131	TRANSPORT: (OPIS)	\$-0.0082	\$-0.0122	\$-0.0189	\$-0.0189

PRO ENERGY, LLC (V-36756)

VENDOR #	LOAD TYPE	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.	FIXED FEE/GAL.
		87 OCTANE GASOLINE 10% ETHANOL BLEND	89 OCTANE GASOLINE 10% ETHANOL BLEND	NO. 2 ULTRA LOW-SULFUR DIESEL (UNDYED)	NO. 2 ULTRA LOW-SULFUR DIESEL (RED DYED)
V-36756	TANK WAGON: (OPIS)	\$0.2500	\$0.2500	\$0.2500	\$0.2500
V-9596	TRANSPORT: (OPIS)	\$-0.0175	\$-0.0175	\$-0.0125	\$-0.0125

NOTE :

To place an order for gasoline, diesel fuel or heating oil from any of the vendors listed above you need not enter a TERMS requisition. You may call the vendor at the number listed above, order fuel, and the invoice will be forwarded to the Accounting Department for payment against a district issued blanket purchase order. You must sign the vendor's delivery ticket and send it to the Accounting Department as verification that the delivery was received. Payments for fuel will not impact your school discretionary budget.

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **L.P. GAS**. See below for ordering information

TERMS Vendor Number: V-4342 **SURURBAN PROPANE, LP**
775 Belleair Road
Clearwater, FL 33756
Contact: Henry Howell (727) 584-1127
FAX: (727) 586-0473

Provide L.P. Gas service to all facilities, county wide. Pricing for bulk deliveries (33 lbs. or above) of L.P. Gas will be calculated by adding the Hattiesburg posted Rack Cost/Gallon to the Suburban Propane fixed fee of **\$0.405/gallon**. The Suburban Propane gas fixed fee will remain firm for the entire contract period however, the rack cost of LP Gas will be allowed to fluctuate as market trends dictate. Suburban Propane will supply updated price information from BPN's Weekly Propane Newsletter to verify price changes.

Current Contract Expires: May 31, 2021.

Propane Re-Fill Locations as of June 1, 2012

Please call any of the following vendors in advance to confirm propane availability and pricing. P-Card purchases are acceptable. A copy of the District tax exempt certificate may be required in order to avoid paying sales tax.

<u>Name & Location</u>	<u>Phone #</u>	<u>Mon-Fri. Hrs.</u>
Suburban Propane 775 Belleair Road Clearwater	727-584-1127	8 a.m. to 4:30 p.m.
U-Haul Company 201 Missouri Avenue S. Clearwater	727-461-2532	7 a.m. to 7 p.m.
U-Haul Company 23917 US Hwy 19 Clearwater	727-796-2132	7 a.m. to 7 p.m.
U-Haul Company 13544 66 th Street N Largo	727-536-7849	7 a.m. to 7 p.m.
Chevron Gas Station 4260 54 th Avenue N St. Petersburg	727-522-5905	8 a.m. to 10 p.m.
Marathon Gas Station 14499 Walsingham Road Largo	727-596-2458	6 a.m. to 9 p.m.
Great Grills & More 3684 Tampa Road Oldsmar	813-855-8831	9 a.m. to 7 p.m.
Vision Ace Hardware 1750 Main Street Dunedin	727-733-3486	8 a.m. to 7:30 p.m.
Pinch-A-Penny 4102 34 th Street South St. Petersburg	727-866-0464	9 a.m. to 4 p.m.
Bob's Service & Gas 12397 Seminole Blvd. Largo	727-588-0296	9 a.m. to 6 p.m.
7 Days LP Gas 1400 Hercules Ave N Clearwater	727-442-0461	7:30 a.m. to 7 p.m.

SECTION I

KINDERGARTEN EQUIPMENT

Appliances (play size)

Furniture (play size)

Toys

Trikes

Storage Units

(last updated 02/12/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **KINDERGARTEN EQUIPMENT**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-646

DISCOUNT SCHOOL SUPPLY

Two Lower Ragsdale Dr. STE 200
Monterey CA 93940

Contact: Bid Department (800) 627-2829

FAX: (800) 879-3753

TERMS Vendor Number: V-1246

KAPLAN EARLY LEARNING CO

1310 Lewisville-Clemmons Road
Lewisville, NC 27023

Contact: Kate Shelton (800) 334-2014x6126

FAX: (336) 712-2243

TERMS Vendor Number: V-1296

LAKESHORE LEARNING MATERIALS

2695 East Dominguez Street
Carson, CA 90895

Contact: Maggie Macelt (800) 442-6238 x7480

Contact: Erik Zubal (800) 442-6238 x7345

FAX: (310) 632-8314

Email: mmacelt@lakeshorelearning.com
ezubal@lakeshorelearning.com

TERMS Vendor Number: V-1987

SCHOOL SPECIALTY, INC.

P.O. Box 1579

Appleton, WI 54912

Contact; Ed Moore (239) 217-4419

FAX: (239) 244-2960

Email: ed.moore@schoolspeicalty.com

TERMS Vendor Number: V-14456

BECKER'S SCHOOL SUPPLIES

1500 Melrose Highway
Pennsauken, NJ 08110

Contact: Bid Department (800) 523-1490

FAX: (856) 792-4500

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS Vendor Number: V-25694

SCHOOL OUTFITTERS

P.O. Box 141231

Cincinnati, OH 45250

Contact: Sharon Murray (800) 260-2776

FAX: (800) 494-1036

TERMS Vendor Number: V-30764

HARRISON & COMPANY

GREEN GROUP ENTERPRISES LLC

411 West 6th Street

Covington, KY 41011

Rod Stanford (727) 937-5587

FAX (727) 937-5424

TERMS Vendor Number: V-31242

GOPHER SPORT

2525 Lemond St SW

Owatonna, MN 55060-0998

Contact: Bid Department (800) 533-0446

FAX: (800) 451-4855

Always be sure to reference T/C codes "KIN" and "CONT" on your TERMS purchase requisitions or Bid #20-428-128-RN on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to Nancy Gaesser, buyer 048.

Current Contract Expires: February 25, 2021.

Bid Title: Kindergarten Equipment
Bid Pricing Expires: February 25, 2021

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>1. BIG BOOK EASEL DISPLAY & STORAGE UNIT W/ MAGNETIC DRY ERASE FRONT</u> 21.5"W X 20"D X 28"H, maple construction, five horizontal storage shelves with book display that raises and locks into position, integrated ball bearing casters, fully assembled, non-toxic clear finish.	42830083	Kaplan #96225	240.66	KIN, CONT	Kaplan Early Learning V#-1246	048
<u>2. BIG BOOK STORAGE</u> 21"H X 30"W X 13"D, wood veneer with clear finish, casters, removable compartment dividers.	42830084	Childcraft #249519	119.68	KIN, CONT	School Specialty, Inc v-1987	048
<u>3. BLOCKS, HOLLOW</u> 26 blocks in 6 shapes (8 squares, 4 double squares, 4 half squares, 2 ramps, 4 short boards, 4 long boards), all joints fastened with screws, edges rounded, hardwood, protected by non-toxic wood preservative.	42830091	Community Playthings #B551		KIN, CONT	Vendor did not renew, obtain quotes	048
<u>4. BLOCKS, HOLLOW, MINI</u> 38 pieces in 4 shapes (20 squares, 8 doubles, 6 quads, 4 ramps), Hardwood construction with tight joints fastened with screws. Protected by non-toxic wood preservative.	42830034	GuideCraft #G97079	122.84	KIN, CONT	Becker's School Supplies V# 14456	048
<u>5. BLOCKS, UNIT</u> 156 pieces, 21 shapes, made of solid maple, curved edges, sanded smooth, no sharp corners. In addition to units, includes pillars, cylinders, boards, arches, intersections, elliptical curves, and side roads.	42830013	Childcraft #1401499	202.68	KIN, CONT	School Specialty, Inc. V# 1987	048
<u>6. CD PLAYER</u> 13.75" L, classroom-quality, CD, cassette, and FM radio, Bluetooth technology, auxiliary jack for non-Bluetooth, six 1/8" headphone jacks, plugs into wall or operates on batteries.	42830085	Hamilton Electric #MPC5050/1501955J		KIN, CONT	Vendor did not renew, obtain quotes	048
<u>7. CHAIRS, CUBE</u> 15"W x 15"D x 15"H, Set of 4, lightweight, molded, waterproof polyethylene, safe rounded corners, offers 6" or 9" seat height, soft colors.	42830031	DSS #CUBE4GB	122.27	KIN, CONT	Discount School Supply V #-646	048
<u>8. CHEST OF DRAWERS</u> 20"W x 15"D x 20"H, birch hardwood with three non-removable drawers, "cut-out" handles, clear non-toxic finish.	42830061	Kaplan #31962	157.66	KIN, CONT	Kaplan Early Learning V #1246	048

Bid Title: Kindergarten Equipment
Bid Pricing Expires: February 25, 2021

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>9. COAT LOCKER, 10 COMPARTMENT</u> 54"W x 11-1/2"D x 48"H, hardwood, 10 individual lockers with safe, rounded coat hooks large enough for backpacks and lunch boxes plus 10 smaller cubbies for books/papers. Lifetime warranty. No assembly required.	42830030	Kaplan #29574	448.16	KIN, CONT	Kaplan Early Learning V#- 1246	048
<u>10. COTS, SET OF 4</u> Space saving, fully enclosed ends. One piece construction. Strong fabric with heat sealed seams. 10-year warranty. 55" L x 22" x 5".	42830092	DDS #FB5735A	133.60	KIN, CONT	Discount School Supply V #-646	048
<u>11. CRIB, DOLL</u> 12-1/2"H X 22"L X 13-1/4"H, Hardwood with smooth, rounded edges and clear finish. Fits dolls up to 18" long.	42830086	DDS #DOLLYBED		KIN, CONT	Discontinued	048
<u>12. CUBBIE TOTE TRAY, SET OF 14</u> 13.5" D x 11"W x 5.3"H, super strong, no-toxic and impact resistant, navy.	42830045	Jonti-Craft #8071JC	67.20 (4.80 each)	KIN, CONT	Gopher V #-31242	048
<u>13. DRAMATIC PLAY REFRIGERATOR</u> 38"H X 19"W X 13.25"D, full length piano hinges, hardwood plywood for casings, warp-proof doors, clear finish, fully assembled, rounded edges, full length divider separates refrigerator and freezer sections, graphics on door simulate ice and water dispenser.	42830047	Childcraft #386499	125.37	KIN, CONT	School Specialty, Inc. V#1987	048
<u>14. DRAMATIC PLAY SINK</u> 24"W x 13-3/8"D x 27-3/4"H, full length piano hinges, hardwood plywood for casings, warp-proof doors, clear finish, rounded edges, tap and faucet mounted on backsplash, sink pan removable, rounded edges, protective toe-kicks, fully assembled.	42830048	Childcraft #074514	123.01	KIN, CONT	School Specialty, Inc. V #1987	048
<u>15. DRAMATIC PLAY STOVE</u> 24"W x 13-3/8"D x 27-3/4"H, full length piano hinges, hardwood plywood for casings, warp-proof doors, clear finish, 4 simulated burners, oven with window, interior shelf, 5 on/off plastic knobs.	42830049	Childcraft #074511	117.29	KIN, CONT	School Specialty, Inc. V #-1987	048
<u>16. HIGH CHAIR, DOLL</u> 24"H with 20" height tray, side handholds for ease of movement, hardwood with rounded edges and protective finish. Tray flips up for positioning dolls.	42830064	Childcraft #1528608	44.36	KIN, CONT	School Specialty, Inc. V#1987	048

Bid Title: Kindergarten Equipment
Bid Pricing Expires: February 25, 2021

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>17. LIBRARY DISPLAY</u> 30" w X 11 D x 29" H, birch veneer with clear finish, 5 sloping shelves, 4 storage shelves on back. Rounded corners and edges for safety. Lifetime warranty.	42830093	Sprogs #SPG-355F	135.39	KIN, CONT	School Outfitters V# 25694	048
<u>18. LISTENING CENTER, CD PLAYER</u> 7.5" x 7.5" Bluetooth CD player has built in junction box for 8 headphones, 4 speakers to broadcast sound, anti-skip feature, AC wall adapter or battery operated.	42830066	Lakeshore #LA620	113.05	KIN, CONT	Lakeshore Learning Materials V# 32010	048
<u>19. LISTENING CENTER, HEADPHONES</u> Set of 8, specially sized for kids, wipe-clean ear cushions, adjustable and sturdy vinyl headbands, include ¼" and 1/8" adaptor plugs.	42830007	Lakeshore #FN2942CX	122.55	KIN, CONT	Lakeshore Learning Materials V# 32010	048
<u>20. PAINT EASEL</u> Double sided easel, write & wipe surface, built-in drying rack with 6 shelves below, includes 4 easel clips, 2 plastic trays, 4 locking casters.	42830020	Lakeshore #EE365	284.05	KIN, CONT	Lakeshore Learning Materials V#- 32010	048
<u>21. PUZZLE RACK</u> 16"H x 13.5"W x 12.5"D, birch plywood, 12 removable shelves, holds 10 puzzles, clear finish.	42830087	Childcraft #249534	66.34	KIN, CONT	School Specialty, Inc. V#1987	048
<u>22. ROCKER, ADULT</u> Hardwood, 46" contoured back, 24" W x 19"D seat. fully assembled except for runners.	42830088	Kaplan #39995	132.00	KIN, CONT	Kaplan Early Learning V #1246	048
<u>23. ROCKER, CHILD'S SCHOOL</u> Hardwood, seat height 12", slat seat, non-toxic lacquer finish.	42830014	Creative Minds #MTC-397		KIN, CONT	Discontinued	048
<u>24. ROLLER RACER</u> 18-3/4"W x 25-1/2"L x 7-1/2"H, propels by moving handlebars side to side, polyurethane non-marring wheels with sealed bearings.	42830015	Nasco #SB14752J		KIN, CONT	Vendor did not renew, obtain quotes	048
<u>25. RUG, 20 SQUARE</u> 8' x 9', calm colors rug, extra-roomy squares seat up to 20, soil-resistant, fade-resistant, meets Class I rating of NFPA 253 and fire-resistance standards of the Uniform Building Code, 10-year guarantee.	42830008	Lakeshore #PP308	360.05	KIN, CONT	Lakeshore Learning Materials V# 32010	048
<u>26. SEAT SACKS FOR CHAIRS</u> 15"W x 19"H x 2"D. Made of heavy duty canvas with name tag holder. Has pockets on back for books and materials.	42830073	Pharoh Design Studios #EL10154/55J		KIN, CONT	Vendor did not renew, obtain quotes	048

Bid Title: Kindergarten Equipment
Bid Pricing Expires: February 25, 2021

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>27. STORAGE, PAPER, 12-TRAY</u> 24.5"W X 15"D X 35.5"H, 12 compartments with 12 blue trays. Constructed of 5/8" birch plywood with rounded edges, kick-plate, and clear finish. Caster mounted. Back is covered with flannel.	42830009	Jonti-Craft #JON-0613JC	373.03	KIN, CONT	School Outfitters V#25694	048
<u>28. STORAGE UNIT, 9-TUB</u> 40.5" W x 17.5" D x 24.5" H, with 9 extra-large storage tubs, birch veneer, clear finish, heavy duty casters, kick plate.	42830040	DDS #WB0909T	387.21	KIN, CONT	Discount School Supply V #-646	048
<u>29. STORAGE UNIT, CUBICLE, 3-COMPARTMENT</u> 48"L X 15"D X 30"H, 3 compartments, veneer panels, clear finish, recessed back for added strength, rounded corners and edges for safety, no exposed fasteners, casters.	42830094	Kaplan #13030	277.22	KIN, CONT	Kaplan Early Learning V# 1246	048
<u>30. STORAGE UNIT, CUBICLE, 5-COMPARTMENT</u> 48"L X 15"D X 30"H, 5 compartments, veneer panels, clear finish, recessed back for added strength, rounded corners and edges for safety, no exposed fasteners, casters.	42830043	Childcraft #202815	164.21	KIN, CONT	School Specialty, Inc. V# 1987	048
<u>31. STORAGE UNIT, CUBICLE, 10-COMPARTMENT</u> 48"L X 15"D X 30"H, 2 cabinets, each with 5 compartments for a total of 10 compartments, hinged together so they can close to provide hide-away storage or open to 96" long. Cabinets to be made of veneer panels, with clear finish, recessed back for added strength, rounded corners and edges for safety, no exposed fasteners, and casters.	42830075	Childcraft #204426	302.25	KIN, CONT	School Specialty, Inc. V# 1987	048
<u>32. TABLE AND CHAIRS SET</u> Solid wood circular table with butcher block top, table is 28" diameter X 21"H, two natural hardwood "captain" chairs with 12" seat height.	42830082	#2027796	270.57	KIN, CONT	School Specialty, Inc. V# 1987	048
<u>33. TABLE, SAND AND WATER, WITH LID/SHELF</u> 45"L x 20"W x 24"H, solid maple and birch construction with clear, non-toxic finish, 6" deep plastic liner tray, drain plug, and shelf with locking casters. 5/8" birch lid sold separately.	42830089	DDS #XSWP1030/1031		KIN, CONT	Discontinued	048

Bid Title: Kindergarten Equipment
Bid Pricing Expires: February 25, 2021

ITEM DESCRIPTION	TERMS ITEM #	BRAND & MODEL BID	UNIT PRICE	T/C CODES	RECOMMENDED VENDOR	BUYER CODE
<u>34. TABLE, SAND AND WATER, SPACE SAVER WITH LID</u> 36"L x 23"W x 24"H, Baltic birch frame, hard maple legs with casters. 9" deep tub. Cover included.	42830095	Jonti-Craft #2857JC	260.33	KIN, CONT	Gopher V# 31242	048
<u>35. TABLE, SAND AND WATER, ALL WEATHER WITH LID</u> 46.5"L x 22"W x 25"H, all weather plastic, safe rounded edges, 4 locking casters and plug for drainage. Lid included.	42830076	Lakeshore #JJ631	284.05	KIN, CONT	Lakeshore Learning Materials V# 32010	048
<u>36. TRICYCLE, 11"</u> 11" to seat, 20" to handlebars, Durable welded steel frame, yellow powder-coated frame resists rust and scratches. Recessed no-pinch hub. Solid rubber tires on spoke-less wheels, nylon bearings. Lifetime service and replacement parts. 5-year warranty.	42830022	DDS #SPMINI	118.64	KIN, CONT	Discount School Supply V# 646	048
<u>37. TRICYCLE, 14.5"</u> 14.5" to seat, 25" to handlebars, Durable welded steel frame, yellow powder-coated frame resists rust and scratches. Recessed no-pinch hub. Solid rubber tires on spoke-less wheels. Long-lasting self-lubricating nylon bearings. Lifetime service and replacement parts. 5-year warranty.	42830016	DDS #SPMIDI	123.91	KIN, CONT	Discount School Supply V# 646	048
<u>38. TRICYCLE, TANDEM</u> Front seat 15" H, rear seat 15-3/4" high. Durable welded steel frame, yellow powder-coated frame resists rust and scratches. Contoured rear seat with no slip platform and handhold for easy on/off. Solid rubber tires on spoke-less wheels. Long-lasting self-lubricating nylon bearings. 5 year warranty. Replacement parts available.	42830019	DDS #MYTANDEM	179.64	KIN, CONT	Discount School Supply V # 646	048

DISCOUNT FROM CATALOG PRICE

In addition to the firm priced items listed on the previous pages, the following discounts may be taken off any item contained in the listed vendors' catalogs.

<i>VENDOR NAME</i>	<i>CATALOG NAME</i>	<i>DISCOUNT OFFERED</i>
BECKER'S SCHOOL SUPPLIES	Becker's School Supplies Early Childhood Edition	18% off REG price, free freight on orders >\$100, except furniture orders
COMMUNITY PLAYTHINGS	Community Playthings 2016	0%
CONSTRUCTIVE PLAYTHINGS	Constructive Playthings	15% No discount on drop ship or sale items
DISCOUNT SCHOOL SUPPLY	Discount School Supply	20% May exclude promo priced items
GOPHER SPORT	Gopher Sport, Play with a Purpose, Gopher Performance, Moving Minds	10% No free freight on trucked items
JOHN R GREEN CO.	John r Green Company,2018 Catalog #124	15% Teacher Supplies 25% off, free freight>\$65 orders.
KAPLAN EARLY LEARNING CO.	Early Childhood Edition, Kaplan Elementary, Infant/Toddler Catalogs	17% Except: outdoor playground items, technology, LEGO, Tot Tree, Gaggle Bunny, ERERS, ITERS, curriculum & professional dev. Materials
LAKESHORE LEARNING MATERIALS	Lakeshore 2016, Lakeshore Elementary www.lakeshorelearning.com	5% Excludes web sale items
SCHOOL OUTFITTERS	www.schooloutfitters.com	2% Freight will be added to each order as separate item and will vary, call for quote
SCHOOL SPECIALTY, INC.	School Specialty Catalogs	30% furniture items only. Items begin with a "6" or "7"

SECTION J

MUSICAL INSTRUMENTS, FURNITURE & EQUIPMENT

Band Instruments
Orchestral Instruments
Pianos, Acoustic
Risers

(last updated 09/11/20)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded the bid for **MUSICAL INSTRUMENTS**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-2433

WENGER CORPORATION

555 Park Drive
P.O. Box 448
Owatonna, Minn 55060
Contact: Cathy Hermel (800) 733-0393 x469
FAX: (507) 455-4258

TERMS Vendor Number: V-2442

WEST MUSIC CO.

1212 5th Street
Coralville, IA 52241
Phone: (800) 397-9378
FAX: (888) 470-3942

TERMS Vendor Number: V-4478

MUSIC IN MOTION

P.O. Box 869231
Plano, TX 75086
Phone: (800) 445-0649
FAX: (972) 943-8906

TERMS Vendor Number: 24330

WASHINGTON MUSIC CENTER, INC.

11151 Veirs Mill Road
Wheaton, MD 20902
Contact: John P. (301) 946-3448
FAX: (301) 946-0487

TERMS Vendor Number: V-30831

ROMEO MUSIC

136 Levee Place
Coppell, TX 75019
Contact: Jody Underwood (800) 466-1773

TERMS Vendor Number: V-31946

SAM ASH QUICKSHIP CORP.

7726 Cheri Court
Tampa, FL 3363
Phone: Michelle (800) 472-6274 X2120
FAX: (800) 823-8840

TERMS Vendor Number: 34169

VIOLIN SHOP TAMPA, INC.

4009 Henderson Blvd.
Tampa, FL 33629
Contact: Derick Coons (813) 288-8215

TERMS Vendor Number: V-37651

ALAMO MUSIC CENTER, INC.

425 North Main Avenue

VENDOR NAMES, ADDRESSES, CONTACTS

San Antonio, TX 78205
Contact: Jason Buckingham (210) 224-1010
FAX: (210) 226-8742

Always be sure to reference T/C code “MUS” and “CONT” on your TERMS purchase requisitions or Bid #20-580-021 on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to Nancy Gaesser, Buyer 048.

Current Contract Expires: October 23, 2020.

Bid Title: Musical Instruments**Bid Pricing Expires: October 23, 2020**

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Recommended Vendor	Buyer Code
BID "A" - HIGH SCHOOL LEVEL						
Amplifier , Bass Guitar	Fender Rumble 100	58037185	210.00	MUS, CONT	Alamo Music Center	048
Amplifier , Guitar Combo, 40 watt, (1) 12" speaker	Fender Mustang II/2300200	58037464	145.00	MUS, CONT	Romeo Music	048
Baritone Horn , 4-valve Euphonium, silver, with case and mouthpiece	King 2280-SP	58037103	1,895.85	MUS, CONT	Washington Music Center	048
	Yamaha YEP-321S/EPC35/48	58037100	1,905.55			
Baritone Horn , Marching, silver, with case and mouthpiece	King KG-1124-SP	58037104	1,817.40	MUS, CONT	Washington Music Center	048
	Yamaha YBH-301MS/BHC301M/L48	58037199	1,767.50			
Bass, String , complete outfit with bow and bag, all sizes	Mueller Maestro GP720	58037140	1,800.00	MUS, CONT	Alamo Music Center	048
Bassoon , w/case, two bocals (nos. 2 &3), seat strap, crutch	Fox Renard 240	58037112	7,934.35	MUS, CONT	Washinton Music Center	048
Bells , Orchestral, steel, with stand & case	Musser M646	58037118	1,178.90	MUS, CONT	Washington Music Center	048
	Yamaha YB-1210S70	58037445	926.15			
	Ludwig LE1368 stand	58037456	52.35			
Bongo Set , black with chrome, with stand	Latin Percussion LP200XF-BK w/LP330	58037186	222.22	MUS, CONT	Sam Ash Quickship Corp.	048
Bow, Bass , French style, fiberglass, horsehair	Glasser 501H	58037440	51.05	MUS, CONT	Washington Music Center	048
Bow, Cello , fiberglass, horsehair	Glasser 401H	58037441	36.35	MUS, CONT	Washington Music Center	048
Bow, Viola , fiberglass, horsehair	Glasser 301H	58037442	27.90	MUS, CONT	Washington Music Center	048
Bow, Violin , fiberglass, horsehair	Glasser 201H	58037443	25.35	MUS, CONT	Washington Music Center	048
Cello , complete outfit with bow and bag, all sizes	Yamaha AVC5-S	58037132	866.15	MUS, CONT	Washington Music Center	048
Chimes , chrome finish, with cover	Musser M661C	58037131	4,757.10	MUS, CONT	Washington Music Center	048
	Yamaha DC9190AC	58037439	7,075.60			
	Adams BK-3000C	58037462	3,996.75			
Clarinet , Bass B _b , with case, floor peg, mouthpiece, swab, neck strap	LeBlanc L-60	58037114	4,430.60	MUS, CONT	Washington Music Center	048
	Yamaha YCL-622II	58037364	6,812.10			
Clarinet , B _b , with case and mouthpiece	Yamaha YCL-650	58037113	1,273.55	MUS, CONT	Washington Music Center	048
Clarinet , Contra Bass, B _b , with case, floor peg, swab, mouthpiece and neck strap	Vito 7182	58037125	3,876.16	MUS, CONT	Washington Music Center	048
Clarinet , E _b , with case, swab and mouthpiece	Yamaha YCL-681	58037124	3,067.70	MUS, CONT	Washington Music Center	048
	Selmer Paris 16R	58037573	6,060.45			
Conga Set , with 2 stands	Latin Percussion	58037187	910.02	MUS,	Sam Ash Quickship	048

Bid Title: Musical Instruments

Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Recommended Vendor	Buyer Code
	BID "A" - HIGH SCHOOL LEVEL					
	LP522X/ LP552S			CONT	Corp.	
Crotales , high octave, 13-note, bronze, with mounting bar	Zildjian P0615 w/P0637	58037162	1,120.00	MUS, CONT	Alamo Music Center	048
Crotales , low octave, 13-note, bronze, with mounting bar	Zildjian P0625 w/P0636	58037163	1,110.00	MUS, CONT	Alamo Music Center	048
Cymbal , suspended, 18", classic orchestral	Zildjian A0419	57037164	200.00	MUS, CONT	Alamo Music Center	048
Cymbal , suspended, 20", classic orchestral	Zildjian A0421	58037165	230.00	MUS, CONT	Alamo Music Center	048
Cymbals , crash, pair, 18", classic orchestral med. light	Zildjian A0759	58037415	400.00	MUS, CONT	Alamo Music Center	048
Cymbals , crash, pair, 18", symphonic French	Zildjian A0427	58037416	340.00	MUS, CONT	Alamo Music Center	048
Cymbals , crash, pair, 20", symphonic Germanic	Zildjian A0492	58037417	390.00	MUS, CONT	Alamo Music Center	048
Cymbals , crash, pair 18", symphonic, Viennese	Zildjian A0447	58037444	345.00	MUS, CONT	Alamo Music Center	048
Drum , Concert Bass, 36", cortex finish, with stand and cover	Ludwig LE-CB36-X8 Yamaha 7036CS7	58037130 58037418	No Bid 1,313.05	MUS, CONT	 Washington Music Center	048
Drum , Concert Snare, 14" x 6-1/2", maple shell, with stand	Yamaha CSM-146SA11S Pearl SYP1465/S790	58037189 58037457	442.60 Not bid as spec	MUS, CONT	Washington Music Center	048
Drums , Concert Toms, set of 4 (6"/8"/10"/12"), with 2 stands	Yamaha CTS6802B	58037190	818.55	MUS, CONT	Washington Music Center	048
Drums , Concert Toms, set of 4 (13"/14"/15"/16"), with 2 stands	Yamaha CTS3456B w/WS865A(2)	58037184	1,031.80	MUS, CONT	Washington Music Center	048
Drum, Field , 10"x14", symphonic	Black Swamp SA1014MSD	58037419	940.24	MUS, CONT	Sam Ash Quickship Corp.	048
Drum , Marching Bass, individual drums: 16", 18", 20", 22", 24", 26", 30", each with aluminum carrier	<u>Yamaha:</u> MB8316F/RMTFCB MB8318F/RMTFCB MB8320F/RMTFCB MB8322F/RMTFCB MB8324F/RMTFCB MB8326F/RMTFCB MB8328F/RMTFCB MB8330F/RMTFCB <u>Pearl:</u> PBD1614/CXB1 PBD1814/CXB1 PBD2014/CXB1 PBD2214/CXB1 PBD2414/CXB1 PBD2614/CXB1 PBD2814/CXB1 PBD3016/CXB1	58037135 58037146 58037147 58037148 58037149 58037150 58037465 58037151 58037153 58037154 58037155 58037156 58037157 58037158 58037574 58037159	507.35 531.15 554.00 578.00 603.00 626.30 650.00 673.90 602.90 654.25 687.55 703.70 656.00 774.05 790.25 890.10	MUS, CONT	Washington Music Center	048
Drum , Marching Snare, 14", with aluminum carrier	Yamaha MS-9314F w/RM-TSFZ Pearl FFX-1412	58037134 58037160	624.40 708.45	MUS, CONT	Washington Music Center	048

Bid Title: Musical Instruments

Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Recommended Vendor	Buyer Code
	w/CXS-1					
Drums, Marching Tenor (Quints Set), 6"/8"/10"/12"/13" , with carrier	Yamaha MQT68023F w/RM-TFCQS	58037136	1,077.45	MUS, CONT	Washington Music Center	048
	Pearl PMT68023 w/ CXT-1	58037161	1,113.55			
Drums, 5-Piece Trap Set , birch shells, includes all hardware and stands	Yamaha SCB0F57	58037195	772.00	MUS, CONT	Alamo Music Center	048
Drum Stadium Hardware , for bass, snare and tenor drums	Yamaha: RMSHSA snare	58037424	162.60	MUS, CONT	Washington Music Center	048
	RMSHQA quint	58037425	150.65			
	RMSHBA bass	58037426	143.65			
	Dynasty: P22DBPS	58037452	No bid			
	P22DSPS	58037453				
P22DTPS	58037454					
Flugal Horn , silver, with case and mouthpiece	Yamaha YFH-631GS/ FHC-6310/11F4	58037110	1,452.45	MUS, CONT	Washington Music Center	048
Flute , with case	Yamaha YFL381H	58037117	798.60	MUS, CONT	Washington Music Center	048
Fog Machine	American DJ ADYNOFG2	58037409	180.00	MUS, CONT	Alamo Music Center	048
French Horn , Double, F/Bb, with case and mouthpiece	Conn 8D	58037102	3,408.45	MUS, CONT	Washington Music Center	048
	Yamaha YHR-668II	58037341	3,398.90			
Guitar, Bass , electric, with patch cord and hard shell case	Fender Standard Stratocaster 0144602506	58037191	460.00	MUS, CONT	Alamo Music Center	048
Guitar, Classical , acoustic, with hard case	Yamaha CG102AII/GA16	58037427	108.00	MUS, CONT	Alamo Music Center	048
Keyboard, Harmony , 49-key	Yamaha HD200	58037428	940.00	MUS, CONT	Washington Music Center	048
Marimba, Concert Grand , 4.3 octave, rosewood bars, with stand and cover	Musser M250	58037129	5,042.80	MUS, CONT	Washington Music Center	048
	Yamaha YM4600AC	58037458	7,202.35			
Marimba, Concert , for field use, 4.3 octave, synthetic bars, with field-type frame	Adams MCKF43	58037119	3,798.95	MUS, CONT	Washington Music Center	048
	Yamaha YMRD2400C	58037459	4,513.50			
Marimba, Concert , 5 octave, rosewood bars, with stand & cover	Adams MAHCF-50	58037445	14,113.65	MUS, CONT	Washington Music Center	048
	Yamaha YM5100AC	58037451	11,746.40			
Mellophone , marching, with case and mouthpiece	Yamaha YMP-204MS	58037152	1,158.35	MUS, CONT	Washington Music Center	048
Microphone , large capsule cardioid	M-Audio "Nova	58037410	No bid received	MUS, CONT	N/A	048
Microphone , supercardioid condenser	CAD M179	58037411	180.00	MUS, CONT	Alamo Music Center	048

Bid Title: Musical Instruments

Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Recommended Vendor	Buyer Code
BID "A" - HIGH SCHOOL LEVEL						
Microphone , USB studio condenser	Samson C01UCW	58037412	80.00	MUS, CONT	Alamo Music Center	048
Mixer , with 12 line inputs	Mackie 1202-VLZ3	58037413	242.00	MUS, CONT	Romeo Music	048
Mixer , with 16 line inputs	Mackie 1604-VLZ3	58037414	856.00	MUS, CONT	Romeo Music	048
Moto-Cart , for Musser M31 Marimba	Conn S MUCARTL	58037166	750.00	MUS, CONT	Alamo Music Center	048
Moto-Cart , for Musser M41/ M61 Marimba/ Xylophone	Conn S MUCARTM	58037167	750.00	MUS, CONT	Alamo Music Center	048
Moto-Cart , for Musser M44 Vibraphone	Conn S MUCARTM	58037168	750.00	MUS, CONT	Alamo Music Center	048
Moto-Cart , for Musser M51 Xylophone	Conn S MUCARTM	58037169	750.00	MUS, CONT	Alamo Music Center	048
Moto-Cart , for Musser M55/M55G Vibraphone	Conn S MUCARTM	58037170	750.00	MUS, CONT	Alamo Music Center	048
Moto-Cart , for Musser M645/M646 Bells	Musser M7006	58037171	488.70	MUS, CONT	Washington Music Center	048
Music Stand	Wenger 038A001	58037197	82.00	MUS, CONT	Wenger Corp.	048
	Manhasset 4806(box/6)	58037176	165.75		Washington Music Center	
Music Stand Cart , large for 24 stands	Wenger 039C203	58037198	509.00	MUS, CONT	Wenger Corp.	048
	Manhasset 1910	58037177	410.90		West Music	
Music Stand Cart , small, for 12 stands	Wenger 039D201	58037429	420.00	MUS, CONT	Wenger Corp.	048
	Manhasset 1920		204.00		Washington Music Center	
Oboe , with case	Yamaha YOB-841L	58037111	5,619.50	MUS, CONT	Washington Music Center	048
Piano, Digital , 88-key, class piano application, w/sustain pedal and AC adapter	Casio PX-160BX	58037172	402.50	MUS, CONT	Washington Music Center	048
Piano, Digital , 88-key, portable gigging unit, w/sustain pedal and AC adapter	Yamaha P515-B	58037173	1,214.40	MUS, CONT	Washington Music Center	048
Piccolo , with case	Yamaha YPC-62	58037116	1,472.45	MUS, CONT	Washington Music Center	048
Synthesizer , computer controller	Yamaha MX61 Korg X50	58037174 58037342	549.00 No bids	MUS, CONT	Alamo Music Center No Bids	048
Saxophone , Alto, with case, neck strap, mouthpiece and cap	Yamaha YAS-480	58037126	1,656.15	MUS, CONT	Washington Music Center	048
Saxophone , Baritone, with case, neck strap, mouthpiece and cap	Yamaha YBS-62	58037115	6,595.10	MUS, CONT	Washington Music Center	048
Saxophone , Soprano, with case, neck strap, mouthpiece and cap	Yamaha YSS-475II	58037128	1,716.10	MUS, CONT	Washington Music Center	048
Saxophone , Tenor, with case, neck strap, mouthpiece and cap	Yamaha YTS-480	58037127	1,900.75	MUS, CONT	Washington Music Center	048
Sousaphone , lacquer, with case and mouthpiece	King 2350W	58037109	5,149.80	MUS, CONT	Washington Music Center	048
	Yamaha	58037430	5,538.55			

Bid Title: Musical Instruments

Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Recommended Vendor	Buyer Code
	BID "A" - HIGH SCHOOL LEVEL					
	YSH-411WC/ SHC-43/67C4					
Sousaphone , silver, with case and mouthpiece	King 2350WSP	58037108	6,192.25	MUS, CONT	Washington Music Center	048
	Yamaha YSH-411SWC/ SCH-43/67C4	58037431	6,537.95			
Tam Tam , 40", with heavy duty stand and mallet	Zildjian P0502 w/0560 Stand & L326 Mallet	58037141	1,172.46	MUS, CONT	Sam Ash Quickship Corp.	048
Temple Blocks , granite, 5-piece, includes mounting bar	Latin Percussion LP1210	58037432	152.35	MUS, CONT	Sam Ash Quickship Corp.	048
Temple Blocks , wood, 5-piece, includes mounting bar	Ludwig LE102 w/stand	58037142	258.05	MUS, CONT	Washington Music Corp.	048
Timbale Set , 14"/15", includes stand, tuning wrench, sticks	Latin Percussion LP-M257B	58037192	293.97	MUS, CONT	Sam Ash Quickship Corp.	048
Timpani , set of 5, smooth copper with covers and tuning gauges, 1 each 20", 23", 26", 29", 32"	Ludwig LK- P505PG	58037121	11,417.00	MUS, CONT	Washington Music Center	048
	Yamaha TP-6305	58037460	12,755.15			
Timpani , individual drums: 20", 23", 26", 29", 32", each with cover and tuning gauges	Ludwig LK-P520-PG	58037433	2,146.00	MUS, CONT	Washington Music Center	048
	LK-P523-PG	58037122	2,244.95			
	LK-P526-PG	58037143	2,351.30			
	LK-P529-PG	58037144	2,584.30			
	LK-P532-PG	58037145	2,693.40			
	Yamaha: TP-6320ACL	58037446	2,247.25			
	TP-6323ACL	58037447	2,399.50			
	TP-6326ACL	58037448	2,550.85			
	TP-6329ACL	58037449	2,703.15			
	TP-6332ACL	58037450	2,854.50			
Trombone , Bass, lacquer, double rotor, with F attachment, case and mouthpiece	Yamaha YBL-830 Xeno	58037106	3,477.90	MUS, CONT	Washington Music Center	048
Trombone , Tenor, with F attachment, case and mouthpiece	Yamaha YSL-882GO	58037105	2,093.05	MUS, CONT	Washington Music Center	048
	Bach 42BO	58037340	2,339.20			
Trumpet , silver, with case and mouthpiece	Yamaha YTR-8335GS	58037101	1,870.30	MUS, CONT	Washington Music Center	048
	Bach 180S-37	58037570	2,084.55			
Tuba , BB _b , compensating 4-valve, lacquer, with case and mouthpiece	Yamaha YBB-632S	58037107	8,038.00	MUS, CONT	Washington Music Center	048
Tuba , BB _b , 4-valve, lacquer, with case and mouthpiece	St. Petersburg 202N	58037463	3,920.00	MUS, CONT	Washington Music Center	048
Tuba , marching only, lacquer, with mouthpiece and case	Yamaha YBB-202MWC/ w/case	58037193	5,177.85	MUS, CONT	Washington Music Center	048
Tuba , marching only, silver, with mouthpiece and case	Yamaha YBB-202MSWC/ w/case	58037194	5,730.92	MUS, CONT	Washington Music Center	048
Vibraphone , 3-octave, anodized silver bars, with cover and field-type frame	Adams VCSF30M	58037133	4,321.95	MUS, CONT	Washington Music Center	048
	Yamaha YVRD2700C	58037434	4,424.00			

Bid Title: Musical Instruments

Bid Pricing Expires: October 23, 2020

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Recommended Vendor	Buyer Code
BID "A" - HIGH SCHOOL LEVEL						
Viola , complete outfit with bow and case, sizes: 14", 15", 15.5", 16", 16.5"	Yamaha AVA5S ser.	58037435	335.00	MUS, CONT	Sam Ash Quickship Corp.	048
Violin , complete outfit with bow and case, all sizes	Yamaha AV5SKU	58037436	314.00	MUS, CONT	Violin Shop Tampa	048
Wind Chimes , 69-bar, double row	TreeWorks TR35DB	58037437	198.00	MUS, CONT	Washington Music Center	048
Xylophone , 3.5 octave, synthetic bars, with cover & field-type frame	Adams XSKF35	58037120	2,282.25	MUS, CONT	Washington Music Center	048
	Yamaha YXRD500FC	58037438	3,033.40			

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "B" - MIDDLE SCHOOL LEVEL						
Baritone Horn , with case and mouthpiece	Yamaha YEP-201/ EPC35/48 King 627	58037206 58037468	1,330.65 1,411.80	MUS, CONT	Washington Music Center	048
Baritone Horn , 4-valve, silver, with case and mouthpiece	Yamaha YEP-321S King 2280SP	58037228 58037469	1,905.55 1,855.85	MUS, CONT	Washington Music Center	048
Bass, String , complete outfit with bow and bag, all sizes	Scherl & Roth SR46E2CFH	58037326	865.65	MUS, CONT	Washington Music Center	048
Bassoon , w/case, two bocals (nos. 2&3), seat strap, crutch, reed case	Fox Renard 222	58037215	4,876.85	MUS, CONT	Washington Music Center	048
Bells, Concert , with stand	Yamaha YG250DS70	58037231	565.40	MUS, CONT	Washington Music Center	048
Cello , complete outfit with bow and bag, all sizes	Yamaha AVC5xxS series	58037203	866.15	MUS, CONT	Washington Music Center	048
Clarinet , Bass, B _b , with case, floor peg, mouthpiece, swab, neck strap	Vito (LeBlanc) 7168 Yamaha YCL-221II	58037214 58037571	1,507.05 1,683.75	MUS, CONT	Washington Music Center	048
Clarinet , B _b , with case and mouthpiece	Yamaha YCL-450N	58037212	770.82	MUS, CONT	Sam Ash Quickship Corp.	048
Cornet , B _b , with case and mouthpiece	Yamaha YCR-2310II	58037201	466.55	MUS, CONT	Washington Music Center	048
Drum , Concert Bass, 32" x 16", with tiltable concert stand	Yamaha CB-7032C27	58037229	1,243.10	MUS, CONT	Washington Music Center	048
Drum , Concert Snare, 13"x1-1/2", birch shell, with stand	Yamaha CSM1350AII	58037219	302.00	MUS, CONT	Alamo Music Center	048
Drums, 5-Piece Trap Set , with cymbals and throne	Ludwig LC17611	58037232	No bids received	MUS, CONT	N/A	048
Drum, Steel , single C lead, chrome	Panyard 1037	58037246	No bids received	MUS, CONT	N/A	048
Drum, Steel , double seconds, painted	Panyard 1038	58037247	No bids received	MUS, CONT	N/A	048
Drum, Steel , triple cell, painted	Panyard 1061	58037248	No bids received	MUS, CONT	N/A	048
Drum, Steel , bass, set of 6, painted	Panyard 1062	58037249	No bids received	MUS, CONT	N/A	048
Flute , with case	Yamaha YFL-221	58037211	329.25	MUS, CONT	Washington Music Center	048
Guitar, Student, Classical , 4/4 size, with pre-amp and gig bag	KMC OCIICE	58037233	155.00	MUS, CONT	Alamo Music Center	048
Horn, Double , F/B _b , lacquer, with case and mouthpiece	Holton H378 Yamaha YHR-567/ HRC-57/32C4	58037204 58037470	2,313.80 2,193.00	MUS, CONT	Washington Music Center	048
Keyboard , portable, 61-key, with accessory kit	Yamaha PSRE-463KIT	58037235	240.00	MUS, CONT	Alamo Music Center	048
Marimba, Concert , 4.3 octave, synthetic bars, w/cover and mallets	Musser M300 (Kelon) Yamaha YM-2400C	58037222 58037471	3,484.85 4,027.10	MUS, CONT	Washington Music Center	048
Oboe , with case	Fox Renard 333 Yamaha YOB-441M	58037209 58037472	2,400.55 2,511.85	MUS, CONT	Washington Music Center	048
Piccolo , plastic with silver-plated	Yamaha	58037210	566.35	MUS,	Washington Music	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "B" - MIDDLE SCHOOL LEVEL						
head joint, with case	YPC-32			CONT	Center	
Saxophone , Alto, Eb, with case, neck strap, mouthpiece and mouthpiece cap	Yamaha YAS-26	58037216	843.15	MUS, CONT	Washington Music Center	048
Saxophone , Baritone, Eb, with case, neck strap, mouthpiece and mouthpiece cap	Yamaha YBS-52	58037218	4,071.85	MUS, CONT	Washington Music Center	048
Saxophone , Tenor, B _b , w/ case, neck strap, mouthpiece and cap	Yamaha YTS-26	58037217	1,064.55	MUS, CONT	Washington Music Center	048
Timpani , set of 4, fiberglass, with tuning gauges and covers. 1 each of 23", 26", 29", 32"	Ludwig LK-S404-FG	58037220	7,450.00	MUS, CONT	Alamo Music Center	048
	Yamaha TP-4304ACL	58037244	7,955.20		Washington Music Center	
Timpani , individual drums: 23", 26", 29", 32", fiberglass, each with tuning gauges and cover	Ludwig: LK-S423-FG	58037221	1,840.00	MUS, CONT	Alamo Music Center	048
	LK-S426-FG	58037224	1,922.00			
	LK-S429-FG	58037225	1,950.00			
	LK-S432-FG	58037226	1,950.00			
	Yamaha: TP-4323CL	58037237	1,825.60		Washington Music Center	
	TP-4326CL	58037328	1,933.15			
	TP-4329CL	58037239	2,041.65			
	TP-4332CL	58037240	2,154.90			
Trombone , Tenor, lacquer, with F attachment, case and mouthpiece	Yamaha YSL-446G	58037205	1,235.45	MUS, CONT	Washington Music Center	048
	Bach TB200B	58037338	1,175.85			
Trumpet , B _b , lacquer, with case and mouthpiece	Yamaha YTR-4335GSII	58037202	957.55	MUS, CONT	Washington Music Center	048
Tuba , BB _b , Bell-up, 3/4 size, lacquer, with case and mouthpiece	Yamaha YBB-105WC/ BBC-27/67	58037207	2,658.40	MUS, CONT	Washington Music Center	048
Tuba , BB _b , Bell-up, full size, lacquer, with case and mouthpiece	Yamaha YBB-321WC/ BBC-32/67	58037208	4,454.45	MUS, CONT	Washington Music Center	048
Tuba Tamer	Wenger 049E001	58037230	585.00	MUS, CONT	Wenger Corp.	048
Vibraphone , 3-octave, silver aluminum alloy bars, with stand and cover	Yamaha YV-1605C	58037241	2,829.75	MUS, CONT	Washington Music Center	048
Viola , complete outfit with bow and case, all sizes	Yamaha AVA-5S (series outfit)	58037227	361.70	MUS, CONT	Washington Music Center	048
Violin , complete outfit with bow and case, all sizes	Yamaha AV5SKU series	58037242	290.30	MUS, CONT	Washington Music Center	048
Xylophone Kit , octave with pad, stand & bag	Ludwig-Musser LMXYLO	58037179	461.85	MUS, CONT	Washington Music Center	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "C" - ELEMENTARY SCHOOL LEVEL						
Bars, Contra Bass , synthetic, individual bars, F thru B	Stud.49 KB/BXG	58037348	No bids received	MUS, CONT	N/A	048
Bars, Contra Bass , rosewood, individual bars, F thru B	Sonor NKS60P	58037350	423.50	MUS, CONT	Music in Motion	048
	Stud.49 KB/KBX	58037351	468.30		Washington Music Center	
Bars, Sub-Contra Bass , synthetic, individual bars, C thru E (specify)	Stud.49 KB/BXG	58037354	No bids received	MUS, CONT	N/A	048
Bars, Sub-Contra Bass , rosewood, individual bars, C thru E (specify)	Sonor NKS100P	58037356	467.40	MUS, CONT	West Music	048
	Stud.49 KB/KXB	58037357	468.30		Washington Music Center	
Bells, Agogo , standard	Latin Percussion LP231A	58037365	31.71	MUS, CONT	Sam Ash Quickship Corp.	048
Bells, Melody , 25-note chromatic, with mallets	Rhythm Band RB2012	58037366	88.75	MUS, CONT	Washington Music Center	048
Bells, Sleigh , 13-bell, on wooden handle	Rhythm Band RB808	58037368	19.15	MUS, CONT	Washington Music Center	048
Bells, Sleigh , 25-bell, on wooden handle	Rhythm Band RB809	58037369	22.10	MUS, CONT	Washington Music Center	048
Bells, Song , chromatic, 25-note, with mallets	Rhythm Band RB2121	58037358	66.45	MUS, CONT	Washington Music Center	048
Bells, Wrist , four bells on nylon strap, Velcro closure	Rhythm Band RB811	58037370	12.15	MUS, CONT	Washington Music Center	048
Bongo , pre-tuned	Remo KD-5400-01	58032328	30.69	MUS, CONT	West Music	048
Bongos , wood, 7" & 8", with stand	Basic Beat BB571	58037371	117.18	MUS, CONT	West Music	048
Bongos , tunable, set of 7" & 8", includes stand & tuning wrench	Latin Percussion Aspire A601 w/M243	58037363	183.50	MUS, CONT	Washington Music Center	048
Boomwhackers , tuned percussion tubes, 8-note diatonic treble set	Boomwhackers BWDG	58037372	19.77	MUS, CONT	West Music	048
Boomwhackers , tuned percussion tubes, 5-note chromatic add-on treble set	Boomwhackers BWCG	58037373	19.77	MUS, CONT	West Music	048
Boomwhackers , tuned percussion tubes, treble extension set	Boomwhackers BWEG	58037374	12.19	MUS, CONT	West Music	048
Boomwhackers , tuned percussion tubes, 7-note bass diatonic set	Boomwhackers BWJG	58037375	35.01	MUS, CONT	West Music	048
Cabasa/Afuche , standard	Latin Percussion LP234A	58037376	35.52	MUS, CONT	West Music	048
Chimes , medium 18-note, with wire table stand	Treeworks TRE421	58037379	68.00	MUS, CONT	Washington Music Center	048
Claves	Trophy 4963	58037380	No bids received	MUS, CONT	N/A	048
Conga , wood, 11-3/4" x 30", with stand	LP Matador M752AW/M294	58037301	417.90	MUS, CONT	Washington Music Center	048
Conga , pre-tuned	Remo KD-1506-01	58037329	37.15	MUS, CONT	West Music	048
Cowbell , Black Beauty	Latin Percussion LP204B	58037381	43.70	MUS, CONT	Washington Music Center	048
Cymbal , Suspended, 16", medium crash, with double-braced stand	Zildjian A0240 w/stand	58037302	188.80	MUS, CONT	Washington Music Center	048
Cymbals, Finger , heavy, cast bronze, pair	Sabian 50102	58037382	16.35	MUS, CONT	Washington Music Center	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "C" - ELEMENTARY SCHOOL LEVEL						
Cymbals , hand-held, 6" silver-bronze, with strap	Basic Beat BBC15	58037383	28.25	MUS, CONT	West Music	048
Djembe , Medium, key-tuned, 14" x 25"	Remo DJ-0014-PM	58037303	241.44	MUS, CONT	West Music	048
Djembe , Small, key-tuned, 12" x 24"	Remo DJ-0012-PM	58037304	217.22	MUS, CONT	West Music	048
Djembe , pre-tuned, 14" x 8"	Remo KD 0608 01	58037330	63.79	MUS, CONT	West Music	048
Drum. Bass. 14"x21", black Bahia drumhead, Gypsy Red	Remo BH-0014-A1	58037384	218.88	MUS, CONT	West Music	048
Drum. Bass. 16"x21", black Bahia drumhead, Gypsy Red	Remo BH-0016-A1	58037385	249.28	MUS, CONT	West Music	048
Drum, Floor Tom , pre-tuned, 7.5" x 10"	Remo KD-5080-01	58037331	31.49	MUS, CONT	West Music	048
Drum, Gathering , pre-tuned, 21" x 22"	Remo KD-5222-01	58037332	121.13	MUS, CONT	West Music	048
Drums, Hand , 5-piece set, pre-tuned	Remo KD-0500-01	58037334	74.29	MUS, CONT	West Music	048
Drum, Hand/Frame , 22"	Remo HD-8522-00	58037386	35.23	MUS, CONT	West Music	048
Drum, Hand/Frame , 16"	Remo HD-8516-00	58037387	24.11	MUS, CONT	West Music	048
Drum, Hand/Frame , 14"	Remo HD-8514-00	58037388	21.45	MUS, CONT	West Music	048
Drum, Hand/Frame , 12"	Remo HD-8512-00	58037389	18.56	MUS, CONT	West Music	048
Drum, Hand/Frame , 10"	Remo HD-8510-00	58037390	14.85	MUS, CONT	West Music	048
Drum, Hand/Frame , 8"	Remo HD-8508-00	58037391	13.93	MUS, CONT	West Music	048
Drum, Log , 4-pitch, snail design, with mallets	Peripole PB4504	58037392	No bids received	MUS, CONT	N/A	048
Drum, Lollipop , 6"	Remo ET-7106-00	58037393	11.23	MUS, CONT	West Music	048
Drum, Lollipop , 8"	Remo ET-7108-00	58037394	12.26	MUS, CONT	West Music	048
Drum, Lollipop , 10"	Remo ET-7110-00	58037395	13.71	MUS, CONT	West Music	048
Drum, Ocean , 22", pre-tuned, clear, with mallet	Remo ET-0222-00	58037397	65.97	MUS, CONT	West Music	048
Drum, Roto Tom Timpani , 12", octave range, with stand/drum key	Remo ER001203	58037398	No bids received	MUS, CONT	N/A	048
Drum, Roto Tom Timpani , 14", octave range, with stand /drum key	Remo ER001403	58037399	No bids received	MUS, CONT	N/A	048
Drum, Snare , 14"x5", kit with stand, rolling case, practice pad and sticks	Pearl SK900C	58037540	151.20	MUS, CONT	Washington Music Center	048
Drum, Talking , 10"x6", rope-tuned	Remo TD-0611-18	58037541	143.80	MUS, CONT	Washington Music Center	048
Flex-a-Tone , standard	Latin Percussion LP15	58037542	27.45	MUS, CONT	West Music	048
Gankogui , large, with beater	Overseas Connec. G-732C	58037543	38.72	MUS, CONT	West Music	048
Gankogui , small, 9", with beater	Jamtown J004	58037544	19.07	MUS, CONT	West Music	048
Glockenspiel , Alto, diatonic, with	Sonor TAG19	58037305	178.60	MUS,	West Music	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "C" - ELEMENTARY SCHOOL LEVEL						
mallets	Studio 49 AGD	58037306	183.45	CONT	Washington Music Center	
Glockenspiel , Soprano, diatonic, with mallets	Sonor SG19 Studio 49 SGD	58037307 58037308	171.00 167.85	MUS, CONT	West Music Washington Music Center	048
Gong , 14", with standard mallet and stand	Rhythm Band RB1073	58037545	63.75	MUS, CONT	Washington Music Center	048
Guiro , plastic, with 2 scrapers	Latin Percussion LP243	58037546	39.60	MUS, CONT	Washington Music Center	048
Guiro , wood, fish-shaped, with scraper	Latin Percussion CP249A	58037547	20.05	MUS, CONT	Washington Music Center	048
Keyboard , 61-note	Casio CTK-6000	58037360	161.00	MUS, CONT	Washington Music Center	048
Keyboard , 76-note	Casio WK-225	58037361	172.50	MUS, CONT	Washington Music Center	048
Kokiriko , wood, large	Rhythm Band RB779	58037548	24.40	MUS, CONT	Washington Music Center	048
Lumni Sticks , 10", 3/4" dia., natural wood, set of 12 pairs	Rhythm Band RB800	58037549	29.70	MUS, CONT	Washington Music Center	048
Maracas , plastic, red egg shape, pair	Meinl NINO-569R	58037550	5.55	MUS, CONT	Washington Music Center	048
Maracas , plastic, large, pair	Rhythm Band RB1208	58037551	14.60	MUS, CONT	Washington Music Center	048
Metallophone , Alto, diatonic, with mallets	Sonor TAKM10 St. 49 AM2000	58037309 58037310	680.20 686.85	MUS, CONT	West Music Washington Music Center	048
Metallophone , Deep Bass, diatonic, with mallets	Sonor GBKM10 St. 49 BM2000	58037311 58037312	1,394.60 1,451.75	MUS, CONT	West Music Washington Music Center	048
Metallophone , Soprano, diatonic, with mallets	Sonor SKM10 St. 49 SM2000	58037313 58037314	505.40 519.05	MUS, CONT	West Music Washington Music Center	048
Rainstick , 18", clear tube	Latin Percussion LP456A	58037553	36.00	MUS, CONT	Washington Music Center	048
Ratchet , hardwood with metal sides	Union T15B	58037554	No bids received	MUS, CONT	N/A	048
Recorder , Soprano, baroque, 3-piece	Yamaha YRS-24B	58037337	3.92	MUS, CONT	West Music	048
Rhythm Sticks , 14", enameled hardwood, 1 fluted/1plain	Rhythm Band RB767	58037555	12.20	MUS, CONT	Washington Music Center	048
Sand Blocks , pair, 5"x3"	Rhythm Band RB753	58037556	13.10	MUS, CONT	Washington Music Center	048
Shaker , "Eggz"	Rhythm Tech RT2110	58037557	30.25	MUS, CONT	Washington Music Center	048
Shekere , fiberglass shell with plastic beads	Latin Percussion LP484	58037558	118.80	MUS, CONT	Washington Music Center	048
Slapstick , 18"	Ludwig LE74	58037559	22.50	MUS, CONT	Washington Music Center	048
Slide Whistle , chrome-plated	Trophy W10	58037560	14.80	MUS, CONT	Washington Music Center	048
Tambourine , 8", with nickel jingles, red	Rhythm Tech TC4038	58037561	12.90	MUS, CONT	Washington Music Center	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "C" - ELEMENTARY SCHOOL LEVEL						
Tambourine , 10", with nickel jingles, cobalt blue	Rhythm Tech TC4040	58037562	18.80	MUS, CONT	Washington Music Center	048
Temple Blocks , synthetic, 5-note set, with vice clamp for mounting	Ludwig LE104	58037315	114.10	MUS, CONT	Washington Music Center	048
Thunder Tube , pre-tuned, 7"x2-1/4"	Remo SP-0207-TL	58037563	5.69	MUS, CONT	West Music	048
Timbales , tunable, 10" & 12", with stand and sticks	Remo KD-2012-01	58037565	No bids received	MUS, CONT	N/A	048
Tone Chimes , 25-note, chromatic	Suzuki HB-25	58037566	891.45	MUS, CONT	Washington Music Center	048
Tone Chimes , 12-note, 3 rd octave add-on set	Suzuki HB-12A	58037567	664.65	MUS, CONT	Washington Music Center	048
Tone Chimes , 12-note, 4 th octave add-on set	Suzuki HB-12B	58037568	807.45	MUS, CONT	Washington Music Center	048
Triangle , 10", with striker	Toca T2508	58037569	No bids received	MUS, CONT	N/A	048
Tubano , Pre-tuned, 12" x 26"	Remo TU-0512-09	58037316	136.47	MUS, CONT	West Music	048
Tubano , Pre-tuned, 14" x 26"	Remo TU-0514-09	58037317	160.69	MUS, CONT	West Music	048
Tubano , Key-tunable, 10" x 27"	Remo TU-1110PM	58037362	171.19	MUS, CONT	West Music	048
Tubano , Key-tunable, 12" x 27"	Remo TU-1112PM	58037318	192.99	MUS, CONT	West Music	048
Tubano , Key-tunable, 14" x 27"	Remo TU-1114PM	58037319	233.37	MUS, CONT	West Music	048
Vibraslap , standard	Latin Percussion LP208	58037572	39.60	MUS, CONT	Washington Music Center	048
Xylophone , Alto, diatonic, with mallets	Sonor TAKX100 St. 49 AXG2000	58037320 58037321	627.00 612.70	MUS, CONT	West Music Washington Music Center	048
Xylophone , Deep Bass, diatonic, with mallets	Sonor GBKX100 St. 49 BXG2000	58037322 58037323	1,539.00 1,514.20	MUS, CONT	West Music Washington Music Center	048
Xylophone , Soprano, diatonic, with mallets	Sonor SKX100 St. 49 SXG2000	58037324 58037325	456.00 456.60	MUS, CONT	West Music Washington Music Center	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "D" - COLLEGE PREP LEVEL						
Clarinet , B _b , with case and mouthpiece	Yamaha YCL-CSVR	58037401	2,058.75	MUS, CONT	Washington Music Center	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "D" – COLLEGE PREP LEVEL						
Clarinet , Eb, with case and mouthpiece	Yamaha YCL-681	58037402	3,067.70	MUS, CONT	Washington Music Center	048
Flute , with case	Yamaha YFL-684HCT w/C# trill key	58037403	2,692.70	MUS, CONT	Music & Arts	048
Piccolo , with case	Roy Seaman Storm Yamaha YPC-62	58037404 58037344	No bids received 1,472.45	MUS, CONT	N/A Washington Music Center	048
Saxophone , Alto, with case, neck strap, mouthpiece and cap	Yamaha YAS-62II	58037405	2,177.75	MUS, CONT	Washington Music Center	048
Saxophone , Tenor, with case, neck strap, mouthpiece and cap	Yamaha YTS-62II	58037406	2,350.05	MUS, CONT	Washington Music Center	048
Trumpet , silver, with case and mouthpiece	Yamaha YTR-8335IIGS	58037407	1,870.30	MUS, CONT	Washington Music Center	048
Trumpet , silver, reverse lead pipe, with case and mouthpiece	Yamaha YTR-8335IIRS	58037466	1,908.40	MUS, CONT	Washington Music Center	048
Trumpet, Piccolo , silver, with case and mouthpiece	Bach 196 Silver Yamaha YTR-9835	58037408 58037339	2,629.00 2,852.60	MUS, CONT	Alamo Music Center Washington Music Center	048

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	Vendor Name	Buyer Code
BID "E" – RISERS						
Flipforms	Wenger 025D002	58037509	1,031.00	MUS, CONT	West Music	048
Rack, Bass , 3-unit, solid wood with cherry or natural finish	Wenger 148J003	58037510	775.00	MUS, CONT	Wenger Corp.	048
Rack, Bass , 4-unit, solid wood with cherry or natural finish	Wenger 148J004	58037511	895.00	MUS, CONT	Wenger Corp.	048
Rack, Cello , 4-unit, solid wood with cherry or natural finish	Wenger 148J001	58037512	775.00	MUS, CONT	Wenger Corp.	048
Rack, Cello , 6-unit, solid wood with cherry or natural finish	Wenger 148J002	58037513	922.00	MUS, CONT	Wenger Corp.	048
Rack, Guitar for up to 20 acoustic guitars, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J006	58037515	1,230.00 1,480.00 inside del.	MUS, CONT	Wenger Corp.	048
Rack, Tuba/Sousaphone , 3-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J007	58037516	935.00	MUS, CONT	Wenger Corp.	048
Rack, Tuba/Sousaphone , 4-unit, solid wood with polyester laminate finish, colors: cherry, fusion maple, pebble oyster	Wenger 148J008	58037517	1,120.00 1,335.00 Inside del.	MUS, CONT	Wenger Corp.	048
Rack, Violin/Viola , for up to 16 cased units, solid wood with cherry or natural finish	Wenger 148J005	58037514	935.00	MUS, CONT	Wenger Corp.	003
Risers, Choral , 6' long, 3-step	Wenger 024H657	58037501	935.00	MUS, CONT	Wenger Corp.	048
Risers, Choral , 6' long, 4th-step addition for above	Wenger 024H667	58037502	525.00	MUS, CONT	Wenger Corp.	048
Riser Backrail , 6' long, for above risers	Wenger 024E778	58037503	425.00	MUS, CONT	Wenger Corp.	048
Riser Siderail Set (2) , for above risers	Wenger 024F017	58037504	630.00	MUS, CONT	Wenger Corp.	048
Riser Cart , for "Tourmaster" 6' risers	Wenger 024F950	58037505	1,300.00	MUS, CONT	Wenger Corp.	048
Risers, Choral , 3-step, with backrail	Wenger 098D053	58037506	1,595.00 1,795.00 Inside del.	MUS, CONT	Wenger Corp.	048
Risers, Choral , 4-step, with backrail	Wenger 098D054	58037507	2,146.00 2,283.00 Inside del.	MUS, CONT	Wenger Corp.	048
Riser Siderail Set (2) , for above risers	Wenger 098D541	58037508	680.00	MUS, CONT	Wenger Corp.	048

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **ACOUSTIC PIANOS**. See below for ordering information on the specific item(s) they were awarded.

TERMS Vendor Number: V-5097 **THE MUSIC GALLERY, INC.**
 5990 Ulmerton Road
 Clearwater, FL 33760-3946
 Contact: Charlie Hunt (727)
 530-3304
 FAX: (727) 539-1877
 Email: cjhmg@aol.com

Always be sure to reference T/C codes “PIAN” & “CONT” on your TERMS purchase requisitions or Bid #21-580-504 on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to Nancy Gaesser, 048.

<i>Bid Title: Pianos</i>						
<i>Bid Pricing Expires: July 31, 2021</i>						
Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Piano , Acoustic, Studio Upright, 46” high, honey oak finish, includes bench, protective cover, piano dolly and humidity control system.	Boston Model UP-118-S	58037001	6,812.00	PIAN CONT	V-5097	048

SECTION K

OFFICE MACHINES

Copy Machines
Fax Machines
Shredders

(last updated 08/01/2019)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the contract for **MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, and SERVICE & SUPPLIES**. See detailed pages to follow for ordering information on the specific item(s) they were awarded.

TERMS Vendor Number: V-24620 **RICOH AMERICAS CORP**
4301 Anchor Parkway STE 200
Tampa, FL 33634
Contact: Nick Christiano(813) 261-2074
Cell: (609) 332-3234
Email: nick.christiano@ricoh-usa.com

Always be sure to reference T/C code “CONT” on your TERMS purchase requisitions or Bid #20-015-003 on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to buyer 055, Kristin Williams.

Current Contract Expires: June 30, 2022

Bid Title: MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE & SUPPLIES

Bid Pricing Expires: June 30, 2022

Digital copiers will be placed as required for a period of five years, through June 30, 2022 with all pricing remaining firm for the entire period. All pricing listed below is based upon a straight rental program. No equipment will be purchased either outright or through a lease purchase contract. Pricing includes maintenance and repair of equipment and all supplies except paper. Equipment may be placed at any time during the contract period; however, contracts on all units will terminate on June 30, 2022, regardless of the length of time in place.

TERMS Item Number 98544010

Ricoh Aficio MP2555SP

Copy speed 25 copies per minute

Monthly volume up to 7500 copies

Automatic Reversing Document Feeder (ARDF) DF3030

2 x 500-sheet paper trays holds envelopes, plus a range of paper sizes up to 11 x 17 and weights up to 42 lb. bond

100 sheet by pass tray holds a variety of paper types and sizes for printing envelopes, labels and transparencies.

Duplex Unit provides stackless two-sided printing

Cabinet

Print/Scan Kit Type 3350

Java V Card Type F

Equitrac Express 4

EFI Web-to-Print Job submission

Global Scan and Right Fax

Cost: \$106.05 per month plus \$.0045 per copy

TERMS Item Number 98544012

Ricoh Aficio MP5055P

Copy speed 50 copies per minute

Monthly volume up to 30,000 copies

100-Sheet Automatic Reversing Document Feeder (ARDF)

Bridge Unit BU3030

SR790 Finisher 1,000 sheet capacity staples up to 50 sheets

Two tray Paper Bank PB3040 up to five different paper sizes and orientations of paper can be loaded at all times for maximum versatility

100 sheet By Pass tray holds a variety of paper types and sizes for printing envelopes, labels and transparencies.

Duplex Unit provides stackless two-sided printing

Print/Scan Kit Type 3350

Java V Card Type F

Equitrac Express 4

EFI Web-to-Print Job submission

Global Scan and Right Fax

Cost: \$148.13 per month plus \$.0045 per copy

TERMS Item Number 98544013

Ricoh Aficio MP7503SP

Copy speed 80 copies per minute

Monthly volume up to 100,000 copies

100-Sheet Automatic Reversing Document Feeder (ARDF)

SR 4030 Finisher 3,000 sheet capacity staples up to 50 sheets

Tandem Paper Tray holds 1550 sheets in each of two compartments for a total of 3100 sheets

Dual 550-Sheet Paper Trays handles paper up to 11 x 17 - 45 lb. Bond
100 sheet By Pass tray holds a variety of paper types and sizes up to 11 x 17 - 110 lb. index
Duplex Unit provides stackless two-sided printing
Print/Scan Kit Type 3350
Java V Card Type F
Equitrac Express 4
EFI Web-to-Print Job submission
Global Scan and Right Fax
Cost: \$228.89 per month plus \$.0045 per copy

All copiers listed below are plain paper, digital, networkable laser copiers with automatic document feeders. All copiers provided in Group 1 will be newly manufactured equipment. Copiers provided in Groups 2-4 will be a mixture of newly manufactured and remanufactured equipment.

TERMS Item Number: 98544006

Ricoh PRO907EX

Copy speed up to 135 copies per minute
Monthly volume up to 100,000 copies
100-Sheet Automatic Reversing Document Feeder (ARDF)
SR 4030 Finisher 3,000 sheet capacity staples up to 50 sheets
Tandem Paper Tray holds 1550 sheets in each of two compartments for a total of 3100 sheets
Dual 550-Sheet Paper Trays handles paper up to 11 x 17 - 45 lb. Bond
100 sheet By Pass tray holds a variety of paper types and sizes up to 11 x 17 - 110 lb. index
Duplex Unit provides stackless two-sided printing
Print/Scan Kit Type 3350
Java V Card Type F
Equitrac Express 4
EFI Web-to-Print Job submission
Global Scan and Right Fax
Cost: \$223.12 per month plus \$.0041 per copy

NOTE: Requires 220Volt outlet

TERMS Item Number: 98544054

Ricoh MP305SPF

Copy speed up to 30 copies per minute
1 x 250 sheet paper tray
50 sheets per copier
For remote sites only with no network connectivity, no Equitrac or GlobalScan Software
Cost: \$19.57 per month plus \$.01 per copy

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies listed below are recommended for the purchase of **SHREDDERS**. They are listed in ascending numerical order by their TERMS vendor number. See below for ordering information on the specific item(s) for those who do not have a specific product/type in mind. This list is not limited to only these vendors.

<p>TERMS Vendor Number: V-27117</p> <p align="center"><u>Contact the vendor for models & pricing.</u></p>	<p><u>LASER CONNECTION</u> 725 Stevens Avenue Oldsmar, FL 34677 Contact: Frank Gonzalez (727) 447-2515 FAX (727) 447-2514 Email: Frank@laserconnection.com</p>
<p>TERMS Vendor Number: V-2823</p> <p align="center"><u>Please see Office Depot website for current pricing</u></p>	<p><u>OFFICE DEPOT</u> Attn: Bobbi Simon 1907 North US Hwy 301, #190-C Tampa, FL 33619-2674 Contact: Bobbi Simon (813) 898-5766 FAX: (813) 621-8159 Email: bobbi.simon@officedepot.com</p>

HSM/Ativa Model	How Many People Will Use This Machine?
Vx18 (OD item # 670-470)	4 - 6 people (Light -Medium use)
125.2cc (OD Item # 667-644) V260C	6-10 people (Medium use, departmental)
390.2cc (667-707)	6-10 people (Medium use, departmental)
Alternative (OD Item # 113-510) V381C	6-10 people (Medium use, departmental)
411.2cc (OD Item # 667-742) V401C	More than 10 people (Heavy use, large office)
412.2cc (OD Item # 113-538) V412C	More than 10 people (Heavy use, large office)

All orders for shredders should be assigned to buyer 038, Mary Ann Smith.

VENDOR NAMES, ADDRESSES, CONTACTS

The company listed below is recommended for the purchase of **FAX MACHINES**. See below for ordering information on the specific item(s) for those who do not have a specific product/type in mind. This list is not limited to only this specific vendor.

TERMS Vendor Number: V-27117

LASER CONNECTION

725 Stevens Avenue

Oldsmar, FL 34677

Contact: Frank Gonzalez (727) 447-2515

FAX (727) 447-2514

Email: Frank@laserconnection.com

Brother MFC2840 Fax Machine	\$199.95
Brother TN450 Toner	\$ 39.95
Brother DR420 Drum	\$ 69.95
Brother MFC7360 Fax Machine	\$195.95
Brother TN450 Toner	\$ 39.95
Brother DR420 Drum	\$ 69.95
Brother MFC8710 Fax Machine	\$329.95
Brother TN750 Toner	\$ 49.95
Brother DR720 Drum	\$ 79.95
Brother MFC8480 Fax Machine	\$399.95
Brother TN580 Toner	\$ 44.95
Brother DR620 Drum	\$ 79.95
Brother MFC9460CN Fax Machine	\$599.95
Brother TN310-BLK Black Toner	\$54.95
Brother TN310-CYN Cyan Toner	\$59.95
Brother TN310-MAG Magenta Toner	\$59.95
Brother TN310-YEL Yellow Toner	\$59.95
Brother DR310 Drum	\$139.95

All units include freight, delivery, installation & training. Prices are to remain firm until 12/21/15.

Warranty: All machines come with one-year, on-site service, including parts & labor and provide for a loaner machine if the machine must be removed for repair.

Extended warranties are also available at additional cost. Contact the vendor directly for pricing.

All orders for fax machines should be assigned to buyer 038, Mary Ann Smith.

SECTION L

OFFICE SUPPLIES

General Office Supplies

(last updated 12/10/2019)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the City of Tamarac Florida #19-12R for **OFFICE & CLASSROOM SUPPLIES**. See below for ordering information.

TERMS Vendor Number:
V-2823

OFFICE DEPOT, INC.

1907 North US Hwy 301, #190-C

Tampa, FL 33619-2674

Main office number: (813) 898-5759

Contacts: Ms. Bobbi Simons (813) 424-1325

FAX: (813) 621-8159

Email: bobbi.simons@officedepot.com

Customer Service (800) 816-5222

Internet Help Desk: (800)-269-6888

Contact: Scoti Watson, Business Acct Manager

Phone (855) 337-6811 x 12668

Email: scoti.watson@officedepot.com

Michael Kort, Vertical Market Manager

Phone (727) 726-5954

Email: michael.kort@officedepot.com

Orders for supplies will be placed using your Pinellas County Schools purchasing card (P-Card). Exceptions to using a pcard are those programs that are federally funded, orders to be paid from internal funds, and for any order totaling over \$999.00. For these exceptions a regular TERMS requisition should be used.

P-Card Orders may be placed on-line at <http://bsd.officedepot.com> or at any Office Depot store location in Pinellas County.

This contract is priced on an item-by-item basis. **There is no set discount on items or categories of items.** Prices in the Office Depot catalog which you will receive are list prices, not state contract discounted prices. You may obtain our contract pricing from the Office Depot website, using your assigned log-in name and password. Staff may also log-in to check prices only by using the following:

Log-in name: pcsb price check; Password: norders.

Please reference T/C codes “OS” and “CONT” on your TERMS requisitions to ensure you receive our contract price. Contact the buyer, Nancy Gaesser, @ 588-6147 if you have questions or need assistance.

Contract Expires: October 13, 2023.

SECTION M

PADLOCKS

(last updated 03/13/20)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **COMBINATION PADLOCKS**.
See below for ordering information.

TERMS Vendor Number: V-32333 **INDEPENDENT HARDWARE SOUTH, INC.**
301 Clematis Street STE 3000
West Palm Beach, FL 33401
Contact: Frank Stanco (800) 346-9464, x603
FAX: (215) 922-6552

Bid Title: Padlock, Combination
Bid Pricing Expires: March 14, 2021

Item Description	Brand & Model Bid	TERMS Item No.	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Padlock, Combination w/chart and (1) Master Key per order, lifetime warranty. 1-99 locks Face Colors: Red, Blue, Green, Black, Orange, Gold, Purple & Grey	Master 1525	45052031	\$4.51	PADL	V-32333	049
Same as above 100 -299	Master 1525	45052031	\$4.44	PADL	V-32333	049
Same as above 300-499	Master 1525	45052031	\$4.41	PADL	V-32333	049
Same as above 500 or more	Master 1525	45052031	\$4.39	PADL	V-32333	049
Extra Keys beyond the 5 per school ordered			\$3.91	PADL	V-32333	049

To enable us to accurately track ordering history so that we can obtain the lowest possible bid pricing, we request that you please **do not** use internal purchase orders to order your padlocks.

Ordering Instructions for Schools and Departments:

1. Choose the correct **TERMS item number** for our **Master locks** shown above.
2. Choose a **Face Dial Color**.
3. Specify the **Master Key Code** (shown on back side of lock).
4. Specify how many **extra keys** are required. Try to keep quantity to essential minimum. There is now a charge for each extra key beyond 5.

Delivery Lead time is normally 2-3 weeks from receipt of order by the vendor. The padlocks are drop-shipped directly from the manufacturer to the “ship to” address specified on the purchase order. Please plan ahead and be sure to consider this lead time into your ordering cycle, *especially in preparation for a new school year.*

Always be sure to reference T/C codes “PADL” and “CONT” on your TERMS purchase requisition or Bid # 20-450-145-RN to ensure you receive our contract price. All orders should be assigned to buyer 049, Jason O’Toole.

SECTION O

SERVICES

Commercial Carrier Services
Travel Management Services

(last updated 10/05/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded the RFP for **COMMERCIAL CARRIER SERVICES**. See below for price information.

TERMS V-33882

ACADEMY BUS LLC

12301 40th Street North
Clearwater, FL 33762
(727) 592-0377 x 2106
FAX: (727) 592-0834

Contact: Bonnie Smith

bonniesmith@academybus.com

Victoria Greenwood

vgreenwood@academybus.com

Richard Madison

rmadison@academybus.com

TERMS V-36616

AMBASSADOR GROUP OF N. AMERICA, LLC

4419 N. Hubert Avenue STE A
Tampa, FL 33614
(727) 442-9050
After Hours: (727) 451-5555
FAX: (813) 874-2002

Contact: Kara Desper

Sarah Stillman

Andre Baluch

Laila Chakir

Heather Teal

Carrie Sandefer

carrie@advantagemollc.com

TERMS V-4862

ANNETT BUS LINES

130 Madrid Drive
Sebring, FL 33876-8105
(863) 655-5547
FAX: (800) 655-6207
After Hours (800) 282-3655

Contact: Wade Schell

wade@annettbuslines.com

Melony Taylor

melony@annettbuslines.com

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS V-36782

ASSURED TRANSPORT, INC.

3879 465th Avenue No
St. Petersburg, FL 33714
(727) 823-4118
After Hours: (727) 580-4690
FAX: n/a

Contact: Charles Wincelowicz
assuredtransportinc@gmail.com

TERMS V-6436

ASTRO SKATE BUS SERVICE

875 Cypress Street
Tarpon Springs, FL 34689
(727) 938-5778
FAX: (727) 938-5316

Contact: Chris Maganias
maganiask@aol.com

Mary Davic

mary@astrokatingcenter.com

Harriet Tsikouris

harriet@astrokatingcenter.com

TERMS V-37358

DYNAMIC TOURS & TRANSPORTATION, INC

10360 General Drive
Orlando, FL 32824
Contact: Edna Dakkak (407) 888-3500
FAX: (407) 363-3939

ednakkak@dynamicbuslines.com

TERMS V-763

ESCOT BUS LINES LLC

6890 142nd Avenue No.
Largo, FL 33771
(727) 545-2088
After Hours: (727) 545-2088

Contact: Joshua Munk
jmunk@escotbuslines.com

Jeanne Moenius

jmonenius@escotbuslines.com

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS V-22583

EXPRESS TRANSPORTATION

9572 Sidney Hayes Road STE 103

Orlando, FL 32824

(407) 351-8868

FAX: (407) 351-4882

Contact: Mimi Vielhauer

(407) 770-1011

mimi@expresstransportation.com

TERMS V-33650

EZ BUS TOURS & TRAVEL, LLC

5703 Red Bug Lane Road

Suite 502

Winter Springs, FL 32708

(407) 982-7011 x 105

After Hours: (407) 970-0337

FAX: (407) 641-8058

Contact: Luis Pineda

luis@ezbustours.travel

TERMS V-806

FIRST CLASS COACH dba MARTZ GROUP

4783 37th Street No.

St. Petersburg, FL 33714

(570) 821-3838

FAX (570) 821-3811

Contact;

martzsales@martzgroup.com

TERMS V-32733

NEMO EXPRESS TOURS, LLC

6344 Cocoa Lane

Apollo Beach, FL 33572

(813) 727-0261

After Hours: (301) 466-1815

FAX: (888) 726-8389

Contact: Richard McClannan

richmcclannan@yahoo.com

nemoexpresstours@yahoo.com

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS V-29046

OLYMPUS LIMO

8020 Massachusetts Avenue
New Port Richey, FL 34653
(727) 842-3522
FAX: (727) 842-6562
Contact: Steve Gould
steve@olympuslimo.com

TERMS V-35929

PEGASUS TRANSPORTATION

10747 Rocket Blvd
Orlando, FL 32824
(407) 812-78812
FAX: (407) 812-8813
Contact: Amy Torrealba
amy@pegasusbus.com
sales@pegasusbus.com

TERMS V-36366

PHOENIX BUS INC.

5387 LB McLeod Road
Orlando, FL 32811
(407) 574-7662
FAX (407) 517-4788
Contact: Wagner Triska, Jr.
ops@phoenixbusorlando.com

TERMS V-29088

PRESTON USA, INC.

3735 Frontage Road
Lakeland, FL 33810
(863) 688-8611
FAX: (863) 688-8636
Contact: Theodis Preston
prestonusainc@aol.com

TERMS V-28833

RECREATION EXPRESS

P.O. Box 342714
Tampa, FL 33694
(813) 503-3792
Contact: Michael Russo
recreationexpress@hotmail.com

VENDOR NAMES, ADDRESSES, CONTACTS

TERMS V-33646

REY TOURS, INC.

15002 Livingston Avenue

Lutz, FL 33559

(813) 442-6982

FAX: (813) 442-7128

Contact: Maribel Gonzalez

reytourstampabay@aol.com

Schools and Departments are asked to contact anyone of the providers above for a quote on In-County and Out of County Travel. Each vendor supplied pricing for specific increments and specific sized buses and those are listed below. After obtaining a written quote, please forward a copy of the quote to the applicable buyer listed below. All of these companies have issued their Certificates of Insurance and their Safety records, Drivers records and Vehicle information to Risk Management Department and have been approved.

Schools are requested to issue a District Purchase Order for Commercial Carrier Services, and code those as a 114M when applicable.

Please reference 20-962-002-EX or BUS and CONT on all TERMS Purchase Requisitions.

<u>Buyer</u>	<u>Buyer Number</u>	<u>Responsible for</u>
Carol Creutz	056	Schools A-M
Angelo Molfetta	054	Schools N-Z
Clair Stapleton	044	Admin, PTC and all Non School Based Offices
Mary Ann McConahy	045	All bus Rentals for Athletics

Current Contract expires: December 31, 2020

CATEGORY 1: IN COUNTY TRAVEL (PINELLAS COUNTY ONLY)

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)	Dynamic Tours (V-37358)	Escot Bus Lines (V-763)	Express Transportation (V-22583)
4 Hour Trip Flat Rate: 47/50 Passenger Bus	\$550.00	\$428.00	\$2,028.00	\$275.00	\$250.00	\$950.00	\$561.00	N/A
4 Hour Trip Flat Rate: 51/55 Passenger Bus	\$550.00	\$428.00	\$2,135.00	\$275.00	\$250.00	\$950.00	\$561.00	N/A
4 Hour Trip Flat Rate 56+ Passenger Bus	\$550.00	N/A	\$2,135.00	\$275.00	\$250.00	\$950.00	\$561.00	N/A
5 Hour Trip Flat Rate: 47/50 Passenger Bus	\$650.00	\$535.00	\$2,028.00	\$290.00	\$280.00	\$1,100.00	\$656.00	N/A
5 Hour Trip Flat Rate: 51/55 Passenger Bus	\$650.00	\$535.00	\$2,135.00	\$290.00	\$280.00	\$1,100.00	\$656.00	N/A
5 Hour Trip Flat Rate: 56+ Passenger Bus	\$650.00	N/A	\$2,135.00	\$290.00	\$280.00	\$1,100.00	\$656.00	N/A
6 Hour Trip Flat Rate: 47/50 Passenger Bus	\$750.00	\$642.00	\$2,028.00	\$310.00	\$299.00	\$1,250.00	\$751.00	N/A
6 Hour Trip Flat Rate: 51/55 Passenger Bus	\$750.00	\$642.00	\$2,135.00	\$310.00	\$299.00	\$1,250.00	\$751.00	N/A
6 Hour Trip Flat Rate: 56+ Passenger Bus	\$750.00	N/A	\$2,135.00	\$310.00	\$299.00	\$1,250.00	\$751.00	N/A
Cost per time increment to be added to, or deducted from the above rates for in-county trips which vary from the time durations listed above, per hour	\$ 30.00 per every 15 minutes	\$107.00	\$373.00	\$50.00	\$30.00	\$200/hr. Not prorated. On day of trip no decrease in rate if time is less.	\$95.00	N/A
Flat Cancellation Fee if Less Than 72 Hours	\$175.00	\$200.00	\$250.00	\$100.00 per Bus	\$100.00	100% / total cost	\$250.00	N/A

CATEGORY 1: IN COUNTY TRAVEL ADDITIONAL PRICING

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)	Dynamic Tours (V-37358)	Escot Bus Lines (V-763)	Express Transportation (V-22583)
		27 Passenger \$80.00 per Hr. 36 Passenger \$99.00 per Hr. 38 Passenger \$99.00 per Hr.	N/A	49 passenger charter coach w/restroom; \$495.00 up to 4 Hrs. \$80.00 per Hr. thereafter, Cancellation Fee < 72 Hrs. notice 50% of cost, < 24 Hrs. notice full trip cost.	N/A	N/A	38 Passenger Charter Bus \$475.00 first 4 Hrs. \$85.00 each additional Hr.	N/A
		51 Passenger \$107.00 per Hr. 14 Passenger Mercedes Van \$75.00 per Hr. 10 Passenger Mercedes Van \$70.00 per Hr.						

CATEGORY 1: IN COUNTY TRAVEL (PINELLAS COUNTY ONLY)

DESCRIPTION	Ez Bus Tours & Travel (V-33650)	First Class Coach Co, Inc. Db Martz Group (V-806)	Nemo Express Tours, LLC (V-32733)	Olympus Limo (V-29046)	Pegasus Transportation (V-35929)	Phoenix Bus (V- 36366)	Preston USA, Inc. (V-29088)	Recreation Express (V-28833)	Rey Tours Inc. (V-33646)
4 Hour Trip Flat Rate: 47/50 Passenger Bus	\$700.00	N/A	\$450.00 Charter Bus	\$469.20	N/A	\$850.00	\$550.00	N/A	N/A
4 Hour Trip Flat Rate: 51/55 Passenger Bus	\$750.00	\$475.00	\$450.00 Charter Bus	\$469.20	N/A	\$850.00	\$550.00	N/A	\$650.00
4 Hour Trip Flat Rate 56+ Passenger Bus	\$800.00	\$475.00	\$382.00 School Bus	\$469.20	\$776.00	\$850.00	N/A	\$275.00	N/A
5 Hour Trip Flat Rate: 47/50 Passenger Bus	\$800.00	N/A	\$500.00 Charter Bus	\$586.50	N/A	\$850.00	\$650.00	N/A	N/A
5 Hour Trip Flat Rate: 51/55 Passenger Bus	\$850.00	\$560.00	\$500.00 Charter Bus	\$586.50	N/A	\$850.00	\$650.00	N/A	\$650.00
5 Hour Trip Flat Rate: 56+ Passenger Bus	\$900.00	\$560.00	\$450.00 School Bus	\$586.50	\$873.00	\$850.00	N/A	\$295.00	N/A
6 Hour Trip Flat Rate: 47/50 Passenger Bus	\$900.00	N/A	\$600.00 Charter Bus	\$703.80	N/A	\$850.00	\$700.00	N/A	N/A
6 Hour Trip Flat Rate: 51/55 Passenger Bus	\$950.00	\$645.00	\$600.00 Charter Bus	\$703.80	N/A	\$850.00	\$700.00	N/A	\$750.00
6 Hour Trip Flat Rate: 56+ Passenger Bus	\$1,000.00	\$645.00	\$475.00 School Bus	\$703.80	\$970.00	\$850.00	N/A	\$325.00	N/A

Cost per time increment to be added to, or deducted from the above rates for in-county trips which vary from the time durations listed above, per hour	\$150.00	\$85.00	Charter Bus. \$95.00 School Bus \$75.00	\$117.30	\$97.00	\$100.00	\$85.00	\$40.00	\$95.00 per Hr. on trips Exceeding the Number of Hours for a Given Trip.
Flat Cancellation Fee if Less Than 72 Hours	\$150.00	\$200.00 day of cancellation, Full value of Charter	\$150.00	Full Charter Rate Total	\$200.00 Per Bus	40% of Charter	40% of Price or No Fee if Rescheduled	\$100.00	\$200.00 per Bus

CATEGORY 1: IN COUNTY TRAVEL ADDITIONAL PRICING

DESCRIPTION	Ez Bus Tours & Travel (V-33650)	First Class Coach Co, Inc. Db a Martz Group (V-806)	Nemo Express Tours, LLC (V-32733)	Olympus Limo (V-29046)	Pegasus Transportation (V-35929)	Phoenix Bus (V-36366)	Preston USA, Inc. (V-29088)	Recreation Express (V-28833)	Rey Tours Inc. (V-33646)
	N/A		N/A	24 Pas Bus – 4,5,6 Hrs. \$103.50	N/A	N/A	N/A	N/A	N/A

CATEGORY 2: OUT OF COUNTY TRAVEL

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)	Dynamic Tours (V-37358)	Escot Bus Lines (V-763)	Express Transportation (V-22583)
Per Hour 4 hour trip minimum: 38 Passenger Bus	\$130.00	\$396.00	\$507.00	\$295.00	\$250.00	\$200.00	\$510.00	N/A
Per Hour 4 hour trip minimum: 47/50 Passenger Bus	\$135.00	\$428.00	\$534.00	\$295.00	\$250.00	\$200.00	\$655.00	N/A
Per Hour 4 hour trip minimum: 51/55 Passenger Bus	\$135.00	\$428.00	\$534.00	\$295.00	\$250.00	\$200.00	\$655.00	N/A
Per Hour 4 hour trip minimum; 56+ Passenger Bus	\$135.00	N/A	N/A	\$295.00	\$250.00	\$200.00	\$655.00	N/A
Per Hour (over 4 hours, less than 10 hours): 38 Passenger Bus	\$125.00	\$99.00	\$373.00	\$50.00	\$40.00	\$200.00	\$80.00	N/A
Per Hour (over 4 hours, less than 10 hours):47/50 Passenger Bus	\$130.00	\$99.00	\$373.00	\$50.00	\$40.00	\$200.00	\$95.00	N/A
Per Hour (over 4 hours, less than 10 hours):51/55 Passenger Bus	\$130.00	\$107.00	\$373.00	\$50.00	\$40.00	\$200.00	\$95.00	\$995.00 or mileage Whichever is Greater
Per Hour (over 4 hours, less than 10 hours): 56+ Passenger Bus	\$130.00	N/A	\$373.00	\$50.00	\$40.00	\$200.00	\$95.00	\$995.00 or mileage Whichever is Greater

CATEGORY 2: OUT OF COUNTY TRAVEL

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)		Dynamic Tours (V-37358)	Escot Bus Lines (V-763)	Express Transportation (V-22583)
Per Hour (over 10 hours, less than 15 hours):38 Passenger Bus	\$125.00	\$99.00	\$397.00	\$50.00	\$40.00		\$200.00	\$80.00	N/A
Per Hour (over 10 hours, less than 15 hours):47/50 Passenger Bus	\$130.00	\$99.00	\$397.00	\$50.00	\$40.00		\$200.00	\$95.00	N/A
Per Hour (over 10 hours, less than 15 hours):51/55 Passenger Bus	\$130.00	\$107.00	\$397.00	\$50.00	\$40.00		\$200.00	\$95.00	\$110.00
Per Hour (over 10 hours, less than 15 hours):56+ Passenger Bus	\$130.00	N/A	\$397.00	\$50.00	\$40.00		\$200.00	\$95.00	\$110.00
Mileage Rate per Mile over 250 Miles	\$4.30	N/A	\$8.39	N/A	N/A		\$5.95	\$4.20	\$3.75
Daily Rate – Multiple Night Trips (2 Day) 38 Passenger Bus	\$1,200.00	\$2376.00	\$2,272.00	N/A	N/A		\$1,498.00	\$1,050.00	N/A
Daily Rate – Multiple Night Trips (2 Day) 47 Passenger Bus	\$1,300.00	\$2568.00	\$2,272.00	N/A	N/A		\$1,498.00	\$1,150.00	N/A
Daily Rate - Multiple Night Trips (2 Day) 55 Passenger Bus	\$1,300.00	N/A	\$2,485.00	N/A	N/A		\$1,498.00	\$1,150.00	\$1350.00 or mileage Whichever is Greater
Daily Rate: Multiple Night Trips (2 Day) 56+ Passenger Bus	\$1,300.00	N/A	\$2,485.00	N/A	N/A		\$1,498.00	\$1,150.00	\$1350.00 or mileage Whichever is

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)		Dynamic Tours (V-37358)	Escot Bus Lines (V-763)	Greater Express Transportation (V-22583)
Daily Rate – Multiple Night Trips (3 Day) 38 Passenger Bus	\$1,200.00	\$3,564.00	\$2,272.00	N/A	N/A		\$1,498.00	\$1,050.00	N/A
Daily Rate – Multiple Night Trips (3 Day) 47 Passenger Bus	\$1,300.00	\$3,852.00	\$2,272.00	N/A	N/A		\$1,498.00	\$1,150.00	N/A
Daily Rate - Multiple Night Trips (3 Day) 55 Passenger Bus	\$1,300.00	N/A	\$2,485.00	N/A	N/A		\$1,498.00	\$1,150.00	\$1,350.00 or mileage Whichever is Greater
Daily Rate: Multiple Night Trips (3 Day) 56+ Passenger Bus	\$1,300.00	N/A	\$2,485.00	N/A	N/A		\$1,498.00	\$1,150.00	\$350.00 or mileage Whichever is Greater
Relief Driver	\$300.00-\$700.00	\$500.00	\$1,500.00	N/A	N/A		\$1,500.00	\$2,000.00	\$400.00
Parking Fees:									
Disney Parks	\$27.00	\$30.00	\$27.00	\$20.00	\$30.00		Current	\$27.00	N/A
Universal Parks	\$27.00	\$30.00	\$25.00	\$20.00	\$30.00		Park Fee	\$0.00	N/A
Busch Gardens/Sea World	\$0.00	\$25.00	\$0.00	\$20.00	\$30.00		Park Fee	\$0.00	N/A
Strawberry Festival	\$15.00	\$40.00	\$15.00	\$10.00	\$30.00		Park Fee	\$20.00	\$20.00
MOSI	\$0.00	\$20.00	\$0.00	N/A	N/A		Park Fee	\$0.00	N/A
Premium Flat Rate Grad Night:	\$2,700.00	\$1,284 + 40pkg \$1324	\$4,289.00	\$1,200.00 School Bus \$2100.00 Charter Coach	N/A		\$3,300.00	\$2,300.00	\$2,500.00
Flat Cancellation Fee if Less Than 72 Hours	\$175.00	N/A	\$250.00	\$100.00 per Bus Cancellation	\$100.00		100% / total cost	\$250.00	\$500.00

				Fee Less Than 72 Hrs. notice 50% of cost, Less Than 24 Hrs. notice full trip cost.					
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CATEGORY 2: OUT OF COUNTY TRAVEL ADDITIONAL PRICING

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)	Dynamic Tours (V-37358)	Escot Bus Lines (V-763)	Express Transportation (V-22583)
	N/A	27 Passenger \$80.00 per Hr. 36 Passenger \$99.00 per Hr.	N/A	49 Passenger charter coach w/restroom; 495 up to 4 Hrs. 80 per Hr. thereafter, Cancellation Fee < 72 Hrs. notice 50% of cost, < 24 Hrs. notice full trip cost.	N/A	N/A	N/A	N/A
		38 Passenger \$99.00 per Hr. 51 Passenger \$107.00 per Hr.						

CATEGORY 2: OUT OF COUNTY TRAVEL

DESCRIPTION	Ez Bus Tours & Travel (V-33650)	First Class Coach Co, Inc. Dba Martz Group (V- 806)	Nemo Express Tours, LLC (V- 32733)	Olympus Limo (V-29046)	Pegasus Transportati on (V-35929)	Phoenix Bus (V-36366)	Preston USA, Inc. (V-29088)	Recreation Express (V-28833)	Rey Tours Inc. (V- 33646)
Per Hour 4 hour trip minimum: 38 Passenger Bus	N/A	N/A	N/A	\$117.30	N/A	\$850.00	N/A	N/A	N/A
Per Hour 4 hour trip minimum: 47/50 Passenger Bus	\$800.00	N/A	Charter Bus \$120.00	\$117.30	N/A	\$850.00	\$125.00	N/A	N/A
Per Hour 4 hour trip minimum: 51/55 Passenger Bus	\$900.00	\$475.00	Charter Bus \$120.00	\$117.30	N/A	\$850.00	\$125.00	N/A	Call for Quote per Itinerary
Per Hour 4 hour trip minimum; 56+ Passenger Bus	\$1,000.00	\$475.00	School Bus \$95.00	\$117.30	\$776.00	\$850.00	N/A	\$295.00	N/A
Per Hour (over 4 hours, less than 10 hours): 38 Passenger Bus	N/A	N/A	N/A	\$117.30	N/A	\$850.00	N/A	N/A	N/A
Per Hour (over 4 hours, less than 10 hours):47/50 Passenger Bus	\$175.00	N/A	Charter Bus \$120.00	\$117.30	N/A	\$850.00	\$125.00	N/A	N/A
Per Hour (over 4 hours, less than 10 hours):51/55 Passenger Bus	\$200.00	\$85.00	Charter Bus \$120.00	\$117.30	N/A	\$850.00	\$125.00	N/A	Call for Quote per Itinerary
Per Hour (over 4 hours, less than 10 hours): 56+ Passenger Bus	\$225.00	\$85.00	School Bus \$95.00	\$117.30	\$97.00	\$850.00	N/A	\$45.00	N/A
Per Hour (over 10 hours, less than 15 hours):38 Passenger Bus		N/A	N/A	\$110.00	N/A	\$1150.00	N/A	N/A	N/A

DESCRIPTION	Ez Bus Tours & Travel (V-33650)	First Class Coach Co, Inc. Dba Martz Group (V-806)	Nemo Express Tours, LLC (V-32733)	Olympus Limo (V-29046)	Pegasus Transportation (V-35929)	Phoenix Bus (V-36366)	Preston USA, Inc. (V-29088)	Recreation Express (V-28833)	Rey Tours Inc. (V-33646)
Per Hour (over 10 hours, less than 15 hours):47/50 Passenger Bus	\$145.00	N/A	Charter Bus \$100.00	\$110.00	N/A	\$1150.00	\$125.00	N/A	N/A
Per Hour (over 10 hours, less than 15 hours):51/55 Passenger Bus	\$165.00	\$85.00	Charter Bus \$100.00	\$110.00	N/A	\$1150.00	\$125.00	N/A	Call for Quote per Itinerary
Per Hour (over 10 hours, less than 15 hours):56+ Passenger Bus	\$185.00	\$85.00	N/A	\$110.00	\$97.00	\$1150.00	N/A	\$45.00	N/A
Mileage Rate per Mile over 250 Miles	\$4.25	\$3.90	N/A	\$0.00	\$5.50	\$3.75	\$3.50	N/A	Call for Quote per Itinerary
Daily Rate – Multiple Night Trips (2 Day) 38 Passenger Bus	N/A	N/A	N/A	\$1,000.00	N/A	\$1,300.00	N/A	N/A	N/A
Daily Rate – Multiple Night Trips (2 Day) 47 Passenger Bus	\$1,200.00	N/A	Call for Quote	\$1,000.00	N/A	\$1,300.00	\$1,250.00	N/A	N/A
Daily Rate - Multiple Night Trips (2 Day) 55 Passenger Bus	\$1,300.00	\$1325.00	Call for Quote	\$1,000.00	N/A	\$1,300.00	\$1,350.00	N/A	Call for Quote per Itinerary
Daily Rate: Multiple Night Trips (2 Day) 56+ Passenger Bus	\$1,400.00	\$1325.00	N/A	\$1,000.00	\$1770.00	\$1,300.00	N/A	N/A	N/A

(Section O services 070120)

Daily Rate – Multiple Night Trips (3 Day) 38 Passenger Bus	N/A	N/A	N/A	\$1,000.00	N/A	\$1,300.00	N/A	N/A	N/A
Daily Rate – Multiple Night Trips (3 Day) 47 Passenger Bus	\$1,200.00	N/A	Call for Quote	\$1,000.00	N/A	\$1,300.00	\$1,250.00	N/A	N/A
Daily Rate - Multiple Night Trips (3 Day) 55 Passenger Bus	\$1,300.00	\$1,325.00	Call for Quote	\$1,000.00	N/A	\$1,300.00	\$1,350.00	N/A	Call for Quote per Itinerary
Daily Rate: Multiple Night Trips (3 Day) 56+ Passenger Bus	\$1,400.00	\$1,325.00	N/A	\$1,000.00	\$1670.00	\$1,300.00	N/A	N/A	N/A
Relief Driver	\$800.00	\$400 In State \$700.00 out of State	Call for Quote	\$350.00	\$450.00	\$1,300.00	\$175.00	N/A	N/A
Parking Fees:									
Disney Parks	\$30.00	\$25.00	\$35.00	\$50.00	\$0.00	\$27.00	\$25.00	N/A	Current Rate
Universal Parks	N/A	\$25.00	N/A	\$50.00	\$0.00	\$0.00	\$25.00	\$40.00	Current Rate
Busch Gardens/Sea World	N/A	\$25.00	N/A	\$0.00	\$0.00	\$15.00	\$15.00	\$40.00	Current Rate
Strawberry Festival	N/A	\$25.00	N/A	\$0.00	Per Festival	\$10.00	\$10.00	N/A	Current Rate
MOSI	N/A	\$25.00	N/A	\$0.00	Per MOSI	\$0.00	\$5.00	N/A	Current Rate
Premium Flat Rate Grad Night:	\$2,900.00	\$2,500.00	Charter Bus \$1600.00	\$1,800.00	\$2940.00 Bus Does Not Wait Onsite	\$1,850.00	\$1,650.00	\$950.00	\$2100.00 per Bus
Flat Cancellation Fee if Less Than 72 Hours	\$300.00	\$200, day of cancellation, Full value of Charter	\$150.00	Full Charter Rate Total	\$200.00 per Bus	40% of Charter	40% of Price or No Fee if Rescheduled	\$100.00	\$200.00 per Bus

CATEGORY 2: OUT OF COUNTY TRAVEL ADDITIONAL PRICING

DESCRIPTION	Ez Bus Tours & Travel (V-33650)	First Class Coach Co, Inc. Dba Martz Group (V-806)	Nemo Express Tours, LLC (V-32733)	Olympus Limo (V-29046)	Pegasus Transportation (V-35929)	Phoenix Bus (V-36366)	Preston USA, Inc. (V-29088)	Recreation Express (V-28833)	Rey Tours Inc. (V-33646)
	N/A	N/A	N/A	24 Pas Bus – 4,5,6 Hrs. \$103.50	N/A	N/A	N/A	N/A	N/A

CATEGORY 3: LIMOUSINE PRICING FOR IN COUNTY TRAVEL (PINELLAS COUNTY ONLY)

DESCRIPTION	Academy Bus LLC (V-33882)	Ambassador Group of N. America LLC (V-36616)	Annett Bus Lines (V-4862)	Assured Transportation, Inc. (V-36782)	Astro Skate Bus Service (V-6436)	Dynamic Tours (V-)	Escot Bus Lines (V-763)	Express Transportation (V-22583)
Limousine Make and Model	N/A	Lincoln Stretch Limo	N/A	N/A	N/A	N/A	N/A	N/A
Passenger Capacity	N/A	10	N/A	N/A	N/A	N/A	N/A	N/A
Price per hour	N/A	\$99.00	N/A	N/A	N/A	N/A	N/A	N/A
Minimum Hours	N/A		N/A	N/A	N/A	N/A	N/A	N/A
Limousine Make and Model		Hummer H2						
Passenger Capacity		14						
Price per hour		\$99.00						
Minimum Hours								
Limousine Make and Model		Hummer H2						
Passenger Capacity		18						
Price per hour		\$110.00						
Minimum Hours								
Limousine Make and Model		Ford Limo Bus						
Passenger Capacity		26						
Price per hour		\$130.00						

Minimum Hours								
Limousine Make and Model		Cadillac DTS						
Passenger Capacity		6						
Price per hour		\$70.00						
Minimum Hours								
Limousine Make and Model		Mercedes Sprinter Limo						
Passenger Capacity		9-14						
Price per hour		\$115.00						
Minimum Hours								

CATEGORY 3: LIMOUSINE PRICING FOR IN COUNTY TRAVEL (PINELLAS COUNTY ONLY)

DESCRIPTION	Ez Bus Tours & Travel (V-33650)	First Class Coach Co, Inc. Dba Martz Group (V-806)	Nemo Express Tours, LLC (V-32733)	Olympus Limo (V-29046)	Pegasus Transportation (V-35929)	Phoenix Bus (V-36366)	Preston USA, Inc. (V-29088)	Recreation Express (V-28833)	Rey Tours Inc. (V-33646)
Limousine Make and Model	N/A	N/A	N/A	Lincoln MKT Stretch	N/A	N/A	2008 4D Chrysler	N/A	N/A
Passenger Capacity	N/A	N/A	N/A	10	N/A	N/A	8	N/A	N/A
Price per hour	N/A	N/A	N/A	\$103.50	N/A	N/A	\$100.00	N/A	N/A
Minimum Hours	N/A	N/A	N/A	Min 3 Hours	N/A	N/A	3	N/A	N/A
Limousine Make and Model				Mercedes Sprinter					
Passenger Capacity				12					
Price per hour				\$112.20					
Minimum Hours				Min 3 Hours					
Limousine Make and Model				Cadillac Escalade Stretch					
Passenger Capacity				16					
Price per hour				\$165.00					
Minimum Hours				Min 3 Hours					
Limousine Make and Model	N/A			Ford Executive Limo Bus					
Passenger Capacity	N/A			26					
Price per hour	N/A			\$198.00					
Minimum Hours	N/A			Min 3 Hours					
Flat Cancellation Fee if Less Than 72 Hrs				Full Charter Rate Total					

VENDOR NAMES, ADDRESSES, CONTACTS

The following agencies were awarded the bid for **TRAVEL MANAGEMENT SERVICES**. **These are the only authorized travel agents you should use when traveling on official school business unless special permission is granted in advance to use a different agent.**

CRISS CROSS TOURS & TRAVEL, INC.

2729 State Road 580

Clearwater, FL 33761

Contact: Robin Goris

VOICE: (727) 725-4594

Email: robin@crisscrosstlv.com

Booking Fee per Reservation: \$15.00

NORTHWOOD TRAVEL, INC.

1969 Sunset Point Road STE 16

Clearwater, FL 33765

Contact: Cynthia Hill

VOICE: (727) 726-0571

FAX: (727) 726-8775

Email: cindy@northwoodtravel.com

Booking Fee per Reservation: \$15.00

Bid Pricing Expires: June 30, 2021

SECTION P

TECHNOLOGY PRODUCTS & SERVICES

Apple Inc Computers, 3rd Party Hardware, Software & Peripherals
Computer Peripheral Devices and Software
Computer Supplies Catalog Bid
Dell Computers, 3rd Party Hardware, Software & Peripherals
Interactive Smartboard Equipment & Installations
Laptop Cart
Printers
Software

(last updated 09/11/2020)

VENDOR NAMES, ADDRESSES, CONTACTS

The district has negotiated a contract with **Apple Inc** for **APPLE INC COMPUTERS, 3RD PARTY HARDWARE, SOFTWARE & PERIPHERALS**. See instructions below for ordering information.

TERMS Vendor Number: V-2553 **APPLE INC**
Attn: Education Sales Support
MS 198 ED
PO Box 149116
Austin, TX 78714-9116
Contact: Rock Daigle (800) 800-2775, x42828
FAX: (866) 845-2999
Email: rdaigle@apple.com
Local Contact: David Lockwood(813)434-3509
Email: dlockwood@apple.com

Ordering Information

All orders must be placed directly with Apple Inc at the address listed above. Although we would like to provide you Educational Net Pricing for all **Apple Inc** products with our catalog, these prices change too frequently. You may obtain current pricing by calling **Apple Inc** direct at the number listed above for a spot quote.

Always be sure to reference T/C code “APLE” on your TERMS purchase requisitions or our Bid # 19-205-250-DN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 043, Mark Shuman.

To schedule on-site installation or request warranty service, please create a tech help issue:
<https://techhelp.pcsb.org>

Current Contract Expires: June 30, 2022

APPLE MICROCOMPUTER HARDWARE, SOFTWARE & PERIPHERALS

All items listed in **Apple Inc's** "Government & Education Price List and Online **Apple Store** shall be available for purchase under this agreement. Pricing shall be offered based on the expected discounts listed below.

0 % discount off Apple Inc K-12 Education & Government Price List and the Online Apple Store for Education Web page at 0% discount. This includes all price lists stipulated under K-12 Education Institutions. Volume purchase discounts can be negotiated on a case-by-case basis.

No Cost Services:

1. *Apple* will create and maintain a Custom website for the District. *Apple's* custom websites are private Web sites created for select *Apple* customers. These pages are the district's home page for selecting and ordering *Apple* systems, tracking orders, accessing technical support tools and files, and obtaining customized order history reporting.
2. *Apple's* telephone support is available Monday through Friday from 7 a.m. to 8 p.m. CST and Saturday and Sunday from 8 a.m. to 8 p.m. CST for the duration of the AppleCare Protection Plan coverage, at toll-free numbers designed by Apple.

TECHNICAL SUPPORT SERVICES

		Type of Service	Base Price
A.		For administrative and teacher systems: Set-up Personal Computer System and Network Workstation or Laptop: 1. Unpack boxes, install mouse, keyboard, monitor, external speakers 2. Install system and verify, configure Operating System, add to domain 3. Install Printer, locally attached or connection to (1) network printer 4. Configure user, complete Office install, setup Outlook for user, and setup Anitvirus 5. Verify working condition for user.	\$68.50/unit
B.		For student systems: Set-up Personal Computer System and Network Workstation or Laptop: 1. Unpack boxes, install mouse, keyboard, monitor, external speakers 2. Install system and verify, configure Operating System, add to domain 3. Install Printer, locally attached or connection to (1) network printer 4. Configure user, complete Office install, and setup Anitvirus. 5. Verify working condition for user.	\$68.50/unit
C.		Configuration charges: 1. Install hardware/software features 2. Install drivers 3. Configure system 4. Verify working condition	\$46.50/unit
D.		Set-up Network Hardware: 1. Unpack boxes 2. Install network interface cards (NIC's) 3. Connect NIC's to outlets 4. Verify working condition	\$46.50/unit
E.		Set-up Network Server: 1. Unpack boxes 2. Install system with static IP address and standard name to domain. 3. Unpack, install peripherals to include; mouse, keyboard, monitor, if available 4. Verify working condition 5. Load software or configure software to match requirements by purchaser 6. Configure users, files, peripherals 7. Test software features 8. Document network installation 9. Provide emergency restore diskettes for server configuration 10. Verify working condition *Fees for server installations and configurations are based upon the specific SOW for each installation. Since there is not a defined standard for Pinellas, the fees for server installation may vary. Apple Professional Services has two pricing tiers for these services:	*Tier 1 Pricing – Integration & Configuration Services For engagements utilizing Xsan, Final Cut Server, Active Directory, eDirectory, Podcast Producer, Xgrid, Quick Time Streaming Server, iTunes U, Scripting, or Package creation: 1 Day Services = \$2,900 2 Consecutive Days Services = \$4,500 3 Consecutive Days Services = \$6,500 4 Consecutive Days Services = \$8,500 *Tier 2 Pricing – Technician Services (all other engagements) 1 Day Technician Services = \$1,700
F.		Factory imaging of OS and applications software per workstation: 1. Load ordered configuration 2. Document configuration 3. Provide backup CDs or DVDs for workstation configuration 4. Verify working condition	\$41.00/unit
G.		Set-up Miscellaneous Internal Device: 1. Install & set-up miscellaneous internal device 2. Verify working condition	\$46.50/unit

TECHNICAL SUPPORT SERVICES

		Type of Service	Base Price
H.	<ol style="list-style-type: none"> 1. Install & set-up miscellaneous external device 2. Verify working condition 	Set-up Miscellaneous External Device:	\$46.50/unit
I.	<ol style="list-style-type: none"> 1. Unpack boxes 2. Setup printer on network with static IP address and standard name 3. Add printer queue to available server if possible 4. Test printer from a workstation 	Set-up Network Printer	\$46.50/unit
J.	<p>Cart/Tray Setup Services</p> <ul style="list-style-type: none"> • Unboxing and verification of no shipping damage. • Physical setup of iOS cart/tray. • Placement of Apple Configurator Station onto cart/tray (configuration completed using separate part #/price). • Placement of respective iPads into cart/tray (configuration completed using separate part #/price). • Testing connectivity of one iPad at each position of cart/tray to ensure correct connectivity and power connection. <p>Trash removal of all associated trash (e.g. Boxes, shipping materials, etc.) to a customer-specified onsite location.</p>		\$179.50/unit
K.	<p>iPad Setup Services</p> <ul style="list-style-type: none"> • Unboxing and verification of device functionality • Activating device • Updating iOS, if applicable • Testing connectivity to wireless network • Affix an asset tag to be furnished by Customer • Providing an inventory spreadsheet that includes, but not limited to: • Campus Name • Room Number • iPad Serial Number • Asset Tag Number • Install device into customer-supplied case • Enroll device into existing JAMF Casper MDM solution <p>Trash removal of all associated trash (e.g. Boxes, shipping materials, etc.) to a customer-specified onsite location</p>		\$41.00
L.	<p>Apple Configurator/iPad Setup</p> <p><u>Apple Configurator</u></p> <ul style="list-style-type: none"> • Unboxing and verification of system functionality • If applicable, affix an asset tag to be furnished by Customer • Setting up Apple Configurator on a customer-specified MacBook system • Importing customer-provided profiles into Apple Configurator (see Pre-Engagement Preparation section) • If applicable, import of iOS app codes into respective Apple Configurator libraries (see Pre-Engagement Preparation section) • Trash removal of all associated trash (e.g. Boxes, shipping materials, etc.) to a customer-specified onsite location <p><u>iPads</u></p> <ul style="list-style-type: none"> • Unboxing and verification of device functionality • Activating device • Updating iOS, if applicable • Install customer-provided profiles and iOS load set via Apple Configurator Sync Station • Testing connectivity to wireless network • Affix an asset tag to be furnished by Customer • Providing an inventory spreadsheet that includes, but not limited to: • Campus Name • Room Number • iPad Serial Number • Asset Tag Number • Install device into customer-supplied case • Enroll device into existing JAMF Casper MDM solution 		\$99.50

TECHNICAL SUPPORT SERVICES

	Type of Service	Base Price
	Trash removal of all associated trash (e.g. Boxes, shipping materials, etc.) to a customer-specified onsite location	
M.	Miscellaneous Technical Support Services: <i>(on-site time only) (per day)</i> <ul style="list-style-type: none"> • Hardware Troubleshooting • Software Troubleshooting • Network Troubleshooting • Application Software Installation • Other Technical Services 	See pricing for E. Engagements are for multiples of a full day (8 hours) only.

VENDOR NAMES, ADDRESSES, CONTACTS

Due to the volatile pricing for **COMPUTER PERIPHERAL DEVICES AND SOFTWARE**, we will no longer establish term contracts with fixed pricing for these items. Computer peripheral devices include such items as; printers, scanners, digital cameras, cables, and Focus Enhancement devices, utility, publishing and multimedia software. Contact one of the vendors listed below. If you enter a requisition to one of these vendors, please note that Purchasing may still obtain 3 written quotations to make sure you are getting the lowest possible price. Also, note that this list of vendors could change throughout the year if more competitive sources are found. For most up to date list check the PCS Intranet, Purchasing Technology Section.

Use object code 0519 for all printer cartridges, and items with a unit cost of less than \$50.00. Use object code 0644 for items that have a unit cost of \$50.00 - \$999.99. Use object code 0643 for items with a unit cost of \$1000.00 and above.

REMEMBER! NO COMPUTER DEVICES OR INK JET PRINTERS MAY BE PURCHASED WITH PCARDS!

TERMS Vendor Number: V-13489

CDW GOVERNMENT INC.

230 North Milwaukee Avenue
Vernon Hills, IL 60061

Contact: Matt Antonucci (866) 643-9341

Fax: (312) 705-4959

Email: mattant@cdwg.com

Custom website: <http://www.cdwg.com/pinellas1>

TERMS Vendor Number: V-18498

GOVCONNECTION, INC.

706 Milford Road
Merrimack, NH 03054

Contact: Sarah Manning (800) 800-0019 x33685

Fax: (603) 683-0427

Email: sarah.manning@govconnection.com

Custom website: <http://www.govconnection.com/pinellas>

TERMS Vendor Number: V-19668

INSIGHT PUBLIC SECTOR

2701 Rocky Point Drive North Suite 300
Tampa, FL 33607

Contact: Chris Counce (800) 934-4947

Fax: (813) 637-7093

Email: tcamcentralfl@insight.com

Custom website: <http://www.ips.insight.com/pinellas>

TERMS Vendor Number: V-21487

PC MALL GOV INC.

2555 West 190TH Street
Torrance, CA 90504

Contact: Blossom Stephens (800) 625-5468 x38529

Fax: (310) 630-6886

Email: blossoms@pcmallgov.com

Custom website:

<http://www.pcmallgov.com/site/PINELLASCTYPUBSCHOOLDIST>

TERMS Vendor Number: V-36041

NTT DATA SERVICES LLC

100 City Square
Boston, MA 02129

Contact: Paula Brundage (407) 322-7832 x101

Email: paula@dbsys.com

All orders should be assigned to buyer 055, Kristin Williams.

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded **COMPUTERS, PERSONAL, WINDOWS™ PLATFORM: REQUEST FOR PROPOSAL** See instructions below for ordering information.

TERMS Vendor Number: V-36041 **NTT DATA SERVICES LLC**
Attn: Richard (Skip) Braun
100 City Square
Boston, MA 02129
Contact: Richard (Skip) Braun (804) 569-1411
Email: richard.braun@nttdata.com
(NOT FOR QUOTES SEE BELOW)

Pricing methodology for **Dell™** products is listed on the following pages. All orders must be placed directly with NTT Data Services LLC at the address listed above. Although we would like to provide you **Dell™** pricing with our catalog, these price schedules change too frequently. You may obtain current pricing by using one of the following methods:

Check the **intranet** site /purchasing/technology/Dell Bundle Pricing to view current pricing or

Contact DBSYSS Stephanie or Paula Brundage for quotes per Page P-13 below:

Always be sure to reference T/C codes “DELL” and “CONT” on your TERMS purchase requisitions or Bid #18-205-136-RFP on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 043,
Mark Shuman

Current Contract Expires: June 30, 2021.

Windows Platform Personal Computer Hardware, Software & Peripherals

All items listed on the Contractor's Retail Price List or Educational/Governmental Price List shall be made available for purchase under this agreement. **Pricing shall be offered based on a discount off Retail Price or Educational/Governmental Price.** If proposing discount categories in addition to the ones already listed below please enter the appropriate category description for each and its associated discount in the blank spaces provided.

STANDARD CONFIGURATION PRICING:

Category Description	Discount from Published Price List
Desktop Computer Standard Configurations ⁽¹⁾	12%
Laptop Computer Standard Configurations ⁽²⁾	12%
Tablet Computer Standard Configurations ⁽³⁾	10%
Enterprise Product Standard Configurations: Servers, Appliance Servers, Storage ⁽⁴⁾	12%

⁽¹⁾ Desktops include standard configuration OptiPlex 3050, 5050, and 5260 series and TIS approved Precision Workstations

⁽²⁾ Laptops include standard configuration Latitude Notebooks 3180, 5490, and 2-in-1 Convertible Laptop models 3189 and 3390.

⁽³⁾ Tablets 5290, which will be discounted per the Table on the next page.

⁽⁴⁾ Enterprise products include standard configuration PowerEdge, PowerVault and PowerConnect.

⁽⁵⁾ Custom products or non-standard configurations are discounted as detailed in the Table on the next page

BALANCE OF CATALOG PRICING:

NTT Data is pleased to make available for purchase under this Agreement Dell's full catalog of Dell-branded and third party software, hardware and services. NTT Data will automatically extend at least the minimum discounts listed in the table below from Dell's US Retail Price List at the time of order for the duration for the contract term. In addition, NTT Data will evaluate on a case-by-case basis special pricing for volume purchases, or "bulk orders", on fixed configurations and other specific engagement configurations.

Due to complex variables such as quantities, configurations, terms and conditions, delivery schedules, market conditions, and other factors, NTT Data cannot guarantee that the District shall automatically receive the same pricing as another party. As technology changes rapidly in our industry, with new products and revisions coming in to the marketplace on a regular basis, NTT Data's policy is necessarily one of product update and revision. NTT Data reserves the right to negotiate on any given opportunity special pricing with the district that may exceed minimum discounts offered. NTT Data strives to advise our customers of any known or pending changes, in technology and pricing.

As new technology and products are added to Dell's Catalog, they are automatically discounted in accordance with the Discount Category assigned per sku, which may be verified on Dell's US Retail Price List. NTT Data's sales representatives provide quotations based upon current pricing. NTT Data will pass on price drops and new product introductions without waiting on a formal price list to be updated.

Details on Price Structure

For the discounts listed in the Cost Proposal Tables, NTT Data is offering minimum fixed discounts as identified in following table. NTT Data is pleased at any time to evaluate pricing and provide special pricing for volume purchases on fixed configurations and other specific engagement configurations.

Due to complex variables such as quantities, configurations, terms and conditions, delivery schedules, market conditions, and other factors, NTT Data cannot guarantee that the District shall automatically receive the same pricing as another party. As technology changes rapidly in our industry, with new products and revisions coming in to the marketplace on a regular basis, NTT Data's policy is necessarily one of product update and revision. Retail prices may fluctuate and change over time, and as new products are introduced discounted prices may change without notice.

Category	Products Classifications	Discounts
A	PowerEdge Departmental Servers, PowerVault Storage Products, Fixed Workstations, Mobile Workstations, Selected Optiplex Desktops, Selected Latitude Notebooks, Selected Compellent, Customer Kits.	10.5%
F	Toner	0.0 %
H	Value Latitude, OptiPlex, Workstation; Future Products to be Determined.	5.0 %
K	S&P - Commodity	1.0 %
L	Software/Non-stocked: Selected Application Software, Selected Dell Pro-Support Services; DirectLine Service; Selected 4-Hr On-Site; Business Care Plus On-Site Service (all years)Non-stock Peripherals and Accessories	1.0 %
M	3rd Party Software & Peripherals - Mainstream Products	5.0%
O	Selected Service on Poweredge Departmental Servers; Directline Service; 4-Hr On-Site Critical Care Plus; Business Care Plus On-Site Service (all years)	3.0%
S	Selected Promotional Offers; Inspiron; Selected Latitude; Selected Power Edge; SC PowerEdge; Power Connect; EqualLogic; Compellent; Dell/ EMC; Imaging Vostro Notebooks; XPS Notebooks	3.0%
T	NBD Service Contracts (extended yrs 3, 4)	1.0%
U	Spare Parts	0%
V	Peripherals and Accessories with Discounts that vary based upon the system on which the item is installed	Same Discount as System
W	Selected Dimension Desktops	3.0%
X	Software and Peripheral (S&P) Specific - Non-discountable Products	3.0%
Z	Selected Dimensions; Non-discountable Service	0.0%

TECHNICAL SUPPORT SERVICES

	Type of Service	Base Price
A.	<p>For administrative and desktop systems: Set-up Personal Computer System:</p> <ol style="list-style-type: none"> 1. Unpack boxes, install mouse, keyboard, monitor, external speakers 2. Install system and verify, configure Operating System, add to domain 3. Install Printer, locally attached or connection to (1) network printer 4. Configure user, complete Office install, setup Outlook for user. 5. Verify working condition for user. Remove boxes and trash. 	\$ 39.50/unit
B.	<p>For standard systems: Set-up Personal Computer System:</p> <ol style="list-style-type: none"> 1. Unpack boxes, install mouse, keyboard, monitor, external speakers 2. Install system and verify, configure Operating System, add to domain 3. Configure user, complete Office install. 4. Verify working condition for user. Remove boxes and trash. 	\$ 39.50 /unit
C.	<p>Set-up high end laptop:</p> <ol style="list-style-type: none"> 1. Unpack boxes 2. Unpack, install mouse, keyboard, monitor, external speakers 3. Install system and verify, configure Operating System, add to domain 4. Install Printer, locally attached or connection to (1) network printer 5. Configure user, complete Office install, setup Outlook for user. 6. Verify working condition for user. Remove boxes and trash. 	\$ 39.50/unit
D.	<p>Set-up Network Hardware:</p> <ol style="list-style-type: none"> 1. Unpack boxes 2. Install network interface cards (NIC's) 3. Connect NIC's to outlets 4. Verify working condition. Remove boxes and trash. 	\$14.25/unit
E.	<p>Set-up Network Server:</p> <ol style="list-style-type: none"> 1. Unpack boxes 2. Install system with static IP address and standard name to domain. 3. Unpack, install peripherals to include; mouse, keyboard, monitor, if available 4. Verify working condition 5. Load software or configure software to match requirements by purchaser 6. Configure users, files, peripherals 7. Test software features 8. Document network installation 9. Provide emergency restore diskettes for server configuration 10. Verify working condition. Remove boxes and trash. 	\$ 199.50 /unit
F.	<p>Imaging of OS and applications software per workstation:</p> <ol style="list-style-type: none"> 1. Load ordered configuration 2. Document configuration 3. Verify working condition 	\$ 32.20/unit
G.	<p>Set-up Miscellaneous Internal Device:</p> <ol style="list-style-type: none"> 1. Install & set-up miscellaneous internal device 2. Verify working condition 	\$ 14.25 /unit
H.	<p>Set-up Miscellaneous External Device:</p> <ol style="list-style-type: none"> 1. Install & set-up miscellaneous external device 2. Verify working condition 	\$14.25/unit

TECHNICAL SUPPORT SERVICES

	Type of Service	Base Price
I.	Re-image replaced defective hard drive, setup user	\$ 26.80/unit
J.	Miscellaneous Technical Support Services: <i>(on-site time only)</i>	\$48.84 /hour
K.	<p>Professional Services (as needed)</p> <p>The District may acquire certain professional services from the vendor under this Contract. For any professional services offerings <i>only</i>, the terms and conditions of the vendor's fixed price professional services Statement of Work ("SOW") executed by the parties in connection with a specific project shall control the work done and the cost.</p>	TBD

Representative to perform **warranty** service:

Company Names: **dbSys, Inc.**

Contact: **Stephanie Brundage**

Address: **10500 Ulmerton Rd. Suite 726-213**

City, State, Zip: **Largo, FL 33771**

Telephone: **727-423-1664**

Fax: **727-231-0718**

Email address: **Stephanie@dbSys.com**

Representative to perform **installation** services:

Company Names: **dbSys, Inc.**

Contact: **Stephanie Brundage**

Address: **10500 Ulmerton Rd. Suite 726-213**

City, State, Zip: **Largo, FL 33771**

Telephone: **727-423-1664**

Fax: **723-231-0718**

Email address: **Stephanie@dbSys.com**

VENDOR NAMES, ADDRESSES, CONTACTS

INTERACTIVE SMARTBOARD EQUIPMENT & INSTALLATIONS. . See below for instructions on how to acquire this technology for your school.

Please Note:

These projects which encompass turnkey installations of interactive whiteboards, (Smartboards) LCD projectors, digital presenters and sound amplification systems will be managed and inspected by Maintenance Department personnel.

Please follow the link below which will instruct you on how to order Interactive Smartboard Equipment.

<http://wiki.pinellas.k12.fl.us/default.aspx/PinellasTechnology/SMART%20Board%20Ordering%20Processes.html>

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **CART, LAPTOP**.

TERMS Vendor Number: V-18498 **GOVCONNECTION, INC.**

732 Milford Road

Merrimack, NH 03054

Contact: Brad Danke (800) 800-0019X75502

Fax: (603) 683-1217

MFG Item #	Description	UOM	Unit Cost
AC Plus	36 Bay Tablet Charging Cart	EA	\$760.00
	Lift Gate	EA	65.00

Always be sure to reference T/C codes “CONT” on your TERMS purchase requisitions or Bid #20-205-190-RN on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 043, Mark Shuman

Current Contract Expires: May 14, 2021.

PRINTERS

The district's is continuing its policy of prohibiting the purchase of inkjet printers. The district also continues to limit purchases of **laser** printers to **Dell™, Hewlett Packard™ and Lexmark™** brands, except under special circumstances. Please note that **the Purchasing Department did not establish this policy but is responsible to monitor its enforcement**. Please, do not debate this issue with, nor request a waiver from the buyer.

For a listing of the various Dell, Lexmark & Hewlett Packard laser models search the website or contact one of the six (6) currently most competitive vendors listed below for specifications, pricing and part numbers. Also, note that this list of vendors could change throughout the year if more competitive sources are found.

TERMS Vendor Number: V-13489

CDW GOVERNMENT INC.

230 North Milwaukee Avenue
Vernon Hills, IL 60061
Contact: Matt Antonucci (866) 643-9341
Fax: (312) 705-4959
Email: mattant@cdwg.com
Custom website: <http://www.cdwg.com/pinellas1>

TERMS Vendor Number: V-18498

GOVCONNECTION, INC.

706 Milford Road
Merrimack, NH 03054
Contact: Sarah Manning (800) 800-0019 x33685
Fax: (603) 683-1217
Email: sarah.manning@govconnection.com
Custom website: <http://www.govconnection.com/pinellas>

TERMS Vendor Number: V-19668

INSIGHT PUBLIC SECTOR

2701 Rocky Point Drive North, Suite 300
Tampa, FL 33607
Contact: Chris Counce (800) 934-4947
Fax: (813) 637-7093
E-mail: teamcentralfl@insight.com
Custom website: <http://www.ips.insight.com/pinellas>

TERMS Vendor Number: V-20744

TECH DEPOT

6 Cambridge Drive
Trumbull, CT 06611
Contact: Elena Gomez (800) 707-7040 X 12571
Fax: (888) 251-4058
Email: elena.gomez@techdepot.com
Custom website: <http://www.techdepot.com/pro>

TERMS Vendor Number: V-32130

ZENO OFFICE SOLUTIONS, INC.

1101 N. Ward Street
Tampa, FL 33607
Contact: David Zuhlke (813) 253-0318
Fax: (813) 254-7190
Email: dzuhlke@zenosolutions.com
Custom website: <http://www.zenosolutions.com>

All orders for printers should be assigned to buyer 055, Kristin Williams.

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **ADOBE™ SOFTWARE PRODUCTS**.

TERMS Vendor Number: V-649

DISCOVERY

13833 Wellington Trace E4-201

Wellington, FL 33414

Contact: Dan Wechsler (800) 331-5489, x11

FAX: (561) 683-8416

Email: dan@discovery.com

Steps to Ordering Correctly

An ADOBE District License has been established for PCSB. For any applications included under the ADOBE ETLA Enterprise Annual Subscription License please contact Steve Plummer, Supervisor CTAE, plummers@pcsb.org 727-588-6206.

All other ADOBE applications not included in the ETLA will be included in the ADOBE CLP Perpetual License Program. Determine how many licenses you need to purchase. Use the “Adobe Contractual License & Upgrade Plans Pricing” sheet. Pricing is based on a contractual license program – CLP 4.0 which is the highest discount level available for Educational K-12 Sector. You can “mix and match: product titles, platforms, uplifts and maintenance. There is no cumulative point value per order. The district has attained tier level 3 under our CLP agreement with Adobe. This means each order is priced at the highest discount level available. Point accumulation no longer applies.

Media and documentation/manuals are not included and if needed, must be purchased in addition to the licensing. Depending upon the program version, manuals may not be available

You MUST provide an e-mail address, contact name and title on your requisition in TERMS.

PLEASE PUT THE E-MAIL ADDRESS, NAME & TITLE DIRECTLY ON THE TERMS REQUISITION. In order to load your software onto your computer you will need a serial number which Discovery will provide for us. Discovery will send a serial number via e-mail per the e-mail address entered on your requisition. Your originator copy (yellow) of the purchase order will serve as your license. If you are only ordering license(s) you will need to sign off on the receiving copy (gray) immediately. If you do not receive your serial number via e-mail, contact Dan Wechsler at Discovery. Also; contact Dan Wechsler for any technical questions regarding software product & application needed to meet your specific needs.

Use Object code 0692 per license (less than \$1000)

Use Object code 0691 per license (\$1000 and up)

Always be sure to reference T/C codes “ADOB” and “CONT” on your TERMS purchase requisition or Bid#20-205-264-SS on your internal purchase orders to ensure you receive our contract price. Orders should be assigned to buyer 055, Kristin Williams.

Current Contract Expires: July 31, 2021

SECTION Q

TELECOMMUNICATIONS EQUIPMENT & OTHER COMMUNICATION DEVICES

Radios, Repeaters & Accessories For Mobile And Two-Way Use

(last updated 10/05/20)

VENDOR NAMES, ADDRESSES, CONTACTS

The following companies were awarded a portion of the bid for **RADIOS, REPEATERS & ACCESSORIES FOR MOBILE and TWO-WAY USE**. They are listed in ascending numerical order by their TERMS vendor number. See detailed pages to follow for ordering information on the specific item(s) they were awarded. Their vendor number will be listed in the second column from the far right on the same line as the item.

TERMS Vendor Number: V-22633 **BCI COMMUNICATIONS**
9322 E. Dr. MLK Jr. Boulevard
Tampa, FL 33610-7404
Contact: John Landsberger III (813) 628-4900
FAX: (813) 628-4344

TERMS Vendor Number: V-30440 **WILLIAMS COMMUNICATIONS, INC**
5046 Tennessee Capital Blvd
Tallahassee, FL 32303
Contact: Hilarie Geraldini (850) 385-1121
FAX: (850) 575-0346

TERMS Vendor Number: V-36362 **OSI BATTERIES**
6024 Culligan Way
Minnetonka, MN 55345
Contact: Peggy Lindsey (800) 475-2036
FAX: (217) 733-0045

TERMS Vendor Number V-36525 **TELL COMMUNICATIONS**
6004 77 St. East
Palmetto, FL 34221
Contact: Jeannette Traylor (727) 580-1503
FAX: (941) 776-7287

TERMS Vendor Number: V-36595 **BEARCOM**
5381 NW 33rd Avenue
Ft. Lauderdale, FL 33309
Contact: Derek Perez (954) 733-2327
FAX: (214) 343-5513

Always be sure to reference T/C code “TWOW” and “CONT” on your TERMS purchase requisitions or Bid #21-725-019-RN on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to buyer 049, Jason O’Toole.

Current Contract Expires: September 24, 2021.

Bid Title: Radios, Repeaters & Accessories
Bid Pricing Expires: September 24, 2021

Group I – Motorola Radios

BCI COMMUNICATIONS (V-22633)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500501	Radio, Portable VHF, 8 channel, 5 watt, dual band width, encode/decode, antennae, belt clip, with optional (1500 mAh Li-Ion battery and rapid rate recharger) Motorola “ Mag One ” – BPR40	AAH84KDS8AA1AN	\$97.29
72500502	Radio, Portable UHF, 8 channel, 5 watt, dual band width, encode/decode, antennae, belt clip, with optional (1500 mAh Li-Ion battery and rapid rate recharger) Motorola “ Mag One ” – BPR40	AAH84RCS8AA1AN	\$143.38
N/A	Vendor Programming Charge for any of the radios in group I	N/A	No Charge

Group II – Kenwood Radios

BEARCOM (V-36595)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500205	Radio, Portable, VHF , 5 watt, dual bandwidth, 8 channel, standard charger, programmed, TK2360SLKVP	TK2360SLKVP	\$200.99
72500210	Radio, Portable, UHF , 4 watt, dual bandwidth, 8 channel, standard charger, programmed, TK3360SLKVP	TK3360SLKVP	\$211.09
N/A	Vendor Programming Charge for any of the radios in group II	N/A	NO CHARGE

Group III – Hytera Radios

TELL COMMUNICATIONS, INC. (V-36525)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500181	Radio, Portable, VHF, 16 channel, 5 watt, Dual bandwidth, encode/decode, antennae, belt clip, 1650 mAh Li-Ion, charger, TC-508-V1	TC-508-V1	\$107.54
72500182	Radio, Portable, UHF, 16 channel, 5 watt, Dual bandwidth, encode/decode, antennae, belt clip, 1650 mAh Li-Ion, charger, TC-508-U1	TC-508-U1	\$107.54
N/A	Vendor Programming Charge for any of the radios in group III	N/A	NO CHARGE

Group IV – Motorola Batteries (O.E.M. only)

BCI COMMUNICATIONS (V-22633)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500269	Battery, Motorola BPR40, Li-Ion	PMNN4075	\$40.97
72500270	Battery, Motorola HT-750	HNN9008A	\$25.60
72500500	Battery, Motorola EX-500	JMNN4024B	\$51.21
72500518	Battery, Motorola XPR6550, Slim Li-Ion	PMMN4066	\$15.36
72500519	Battery, Motorola CP200XLS	NNTN4851A	\$40.97

Group V – Generic (Non-O.E.M.) Batteries for Motorola Radios

BEARCOM (V-36595)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500305	Battery, Motorola BPR40, li-ion	4071	\$19.59
72500520	Battery, for Motorola HT-750 Radio	9008	\$25.25
72500521	Battery, for Motorola EX-500 Radio	4023	\$35.35
72500522	Battery, for Motorola XPR6550 Radio	4077	\$34.34
72500523	Battery, for Motorola CP200XLS Radio	4497LI	\$23.74

Group VI – Kenwood Batteries (O.E.M. only)

BCI COMMUNICATIONS (V-22633)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500524	Battery, Kenwood for TK-2360, TK3360	KNB45L (2000 MaH)	\$51.21
72500525	Battery, Kenwood for TK-2140, TK3140	KNB45L (2000 MaH)	\$30.73

Group VII – Generic (Non-O.E.M.) Batteries for Kenwood Radios

OSI BATTERIES (V-36362)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500526	Battery, for Kenwood TK-2360, TK3360	OSKNB26NIMH	\$24.25
72500527	Battery, for Kenwood TK-2140, TK3140	OSKNB26NIMH	\$24.25

Group VIII – Hytera Batteries (O.E.M. only)

TELL COMMUNICATION, INC. (V-36525)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500528	Battery, Hytera for TC-508 (1650 mAh)	BL1719	\$41.02
72500529	Battery, Hytera for TC-508 (2400 mAh)	BL2407	\$50.96

Group IX – Generic (Non-O.E.M.) batteries for Hytera Radios

OSI BATTERIES (V-36362)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500530	Battery, for Hytera TC-508 (1650 mAh)	OSBL2003LI	\$24.84
72500531	Battery, for Hytera TC-508 (2400 mAh)	OSBL2003LI	\$24.84

Note for groups X thru XII- Repeater installation shall be in accordance with the NEC and any other applicable codes, as well as the requirements of the Pinellas County School Board’s Division 16 electrical specifications and any further addendums that are in effect at the

time of the repeater installation. For Division 16 compliance information contact Gary Merrill at merrillg@pcsb.org, or 727-547-7100

Group X – Motorola Repeaters

BCI COMMUNICATIONS (V-22633)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500507	SLR Mototrbo VHF Repeater, 25-45 watt		\$2,190.64
72500508	SLR Mototrbo UHF Repeater, 25-45 watt		\$2,261.30
N/A	PMLE 4476 Wall-mount Bracket	PLME4476	No Charge
N/A	FCC License and Coordination Service	N/A	No Charge
N/A	Programming Repeater	N/A	No Charge
N/A	Re-Programming for all existing radios to match new repeater	N/A	\$30.00 per radio
N/A	Installation Labor	N/A	No Charge
N/A	Vendor Site Survey charge	N/A	No Charge

Group XI – Hytera Repeaters

WILLIAMS COMMUNICATION, INC. (V-30440)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500532	Hytera RD982 VHF Repeater, 5-50 watt	RD982V-1-AN	\$1,088.98
72500533	Hytera RD982 UHF Repeater, 5-50 watt	RD982U-1-AN	\$1,088.98
N/A	FCC License and Coordination Service	N/A	\$375.00
N/A	Programming Repeater	N/A	NO CHARGE
N/A	Re-Programming for all existing radios to match new repeater	N/A	NO CHARGE
N/A	Installation Labor	N/A	\$742.00
N/A	Vendor Site Survey Charge	N/A	NO CHARGE

Group XII – Repeaters Parts and Accessories

WILLIAMS COMMUNICATION, INC. (V-30440)

TERMS Number	Description	Manufacturer Part Number	Unit Price
72500511	4.5-6.0 MHz split VHF Duplexer	DAHL4533-2-N	\$297.42
72500512	4.5-6.0 MHz split UHF Duplexer		\$297.42
72500513	Omni VHF Antennae, 5db gain, 5 ft. length		\$290.51
72500514	Omni UHF Antennae, 5db gain, 5 ft. length		\$290.51
N/A	Wall-mount Bracket for Antennae	N/A	\$28.89
N/A	LMR400 Low loss Coaxial Transmission Line, approximate 50 ft. length	N/A	\$1.03 / FOOT
N/A	Type N connectors	N/A	\$5.14
N/A	Mast, 10 ft.	N/A	\$22.54
N/A	Wall Brackets for Mast	N/A	\$13.53
N/A	Polyphaser, Coaxial Lightning Arrestor		\$55.88
N/A	Ground Clamp for Mast	N/A	\$13.52
N/A	#4 THWN green ground wire, 20 ft. length	N/A	\$1.04 / FOOT
N/A	Line kit for grounding antennae cable	N/A	NO CHARGE

SECTION R

TEST SCORING FORMS & MACHINES

Fixed Discounts on Purchases of Scantron Test Scoring Forms + Free Machines

(last updated 09/30/2016)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the bid for **TEST SCORING FORMS & MACHINES**. See below for ordering information.

TERMS Vendor Number: V-1973

SCANTRON CORPORATION

TSM Forms Department

34 Parker Street

Irvin, CA 92618

Contact: Customer Service (800) 722-6876, x7777

FAX: (949) 639-7710

PCSB Account #00236250

Test Scoring Loaner Machines

Provide and deliver ALL Test Scoring Machines **AT NO COST** to Pinellas County School Departments, Schools and Facilities as needed. Machines loaned will be the new "SCORE" models. Schools/Departments & Facilities that have the 888P+ machines will continue to receive service and maintenance. In addition to providing loaner machines to Pinellas County Schools, the vendor shall provide the following free services in support of the Vendor Loaner Machines:

- ✓ Free Loaner Machines: The Scantron 888P+ is being phased out with the newer SCORE Model, (Delivered within 5 to 7 days from Department, Schools or Facility request), Free Delivery. To request a Scantron SCORE loaner machine call: 1-800-722-6876 ext:7466, Bonnie Stoeve, identify yourself and school location and Bid #12-396-021-RN. Email: Bonnie.stoeve@scantron.com and cc customer_service@scantron.com
- ✓ Service & Maintenance (Call Scantron Service Group at: 1-800-824-2023), Identify your site and the machine number. All loaned scanner Models, 888P+ and SCORE are serviced or replaced at no cost. Software and firmware updates for the SCORE scanner are handled by the user. Telephone assistance is available to assist with updates. Schools, Departments & Facilities that have the 888P+ scanner should contact Scantron with any service/maintenance needs.
- ✓ Ink Replacements: Scantron will continue to provide free ink replacements for the 888P+ scanners that are currently on loan within our district. The SCORE scanner will initially arrive with 2 ink cartridges. Since these cartridges do not use the same proprietary ink, they will not be able to extend the free ink replacements for the SCORE scanners.
- ✓ Continued recorded webinar training for the users of the 888P+ scanners and telephone assistance when needed. The new SCORE scanners will have a new easy to use training website, www.scantronscore.com available to everyone with internet access. Teachers can access the training documents and videos as needed.
- ✓ Freight: Scantron will waive freight charges and the \$10.00 handling fee on the following orders: loaned SCORE scanners, SCORE scanner ink replacements, and all forms specifically listed within this bid.

Purchase of Test Scoring Loaner Machines

Departments, Schools and Facilities that would like to purchase the SCORE machine from Scantron Corporation can do so at a **25%** off retail pricing. The purchase price of the SCORE scanner includes a 90 day depot warranty. You will have the option to purchase a maintenance agreement for onsite or enhanced depot maintenance, whichever is available for your service area.

Other Test Scoring Forms (Not listed above)

Departments, Schools and Facilities that require Test Scoring Forms NOT LISTED above should contact Scantron Corporation at 800-722-6876 for Test Form Number and retail price for which you would apply the **52%** discount for your net Pinellas County Schools price.

Test Scoring Forms

Provide and deliver ALL Test Scoring Forms at a **52%** discount from retail pricing for use on vendor owned machines during the contract period. The most common Test Scoring Forms used in this district are located at the Warehouse Department. The Test Scoring Forms are:

888P+ FORM DESCRIPTIONS (Most commonly purchased Test Scoring Forms for the 888P+)	Quantity Per Package	TERMS ITEM NO (PCSB INFO ONLY)	Storage Location:
Test Form: 815-E Quiz Strip Single Sided	500 sheets	39698304	Warehouse Department
Test Form: 882-E Alpha-Multi Test Answer Sheet	500 sheets	39698300	Warehouse Department
Test Form: 882-N-E Numeric Answer Sheet	500 sheets	39698301	Warehouse Department
Test Form: 884-E Alpha Multi Test Answer Sheet	500 sheets	39698303	Warehouse Department

SCORE FORM DESCRIPTIONS (Most commonly purchased Test Scoring Forms for SCORE Machines)	Quantity Per Package	TERMS ITEM NO (PCSB INFO ONLY)	Storage Location:
Test Form: 982-E-100, 2 Sided, 100 Questions, 5 Response Choices (A-E), Subjective Scoring Area, Includes POS Bar Code	500 sheets	39698298	Warehouse Department
Test Form: 984-E-200, 2 Sided, 200 Questions, 5 Response Choices (A-E), Subjective Scoring Area	500 sheets	39698299	Warehouse Department

The SCORE scanner will allow you to continue to use the same 888P+ forms; however the new SCORE forms above will allow you to take advantage of additional features of the SCORE scanner.

Always be sure to reference T/C codes “SCAN” and “CONT” on your TERMS purchase requisitions or Bid #17-396-034-SS on your internal purchase orders to ensure you receive our contract price. All orders should be assigned to buyer 038, Mary Ann Smith.

Current Contract Expires: September 13, 2021.

SECTION S

VEHICLE MAINTENANCE

Petroleum Lubricants & Antifreeze

(last updated 09/20/2019)

VENDOR NAMES, ADDRESSES, CONTACTS

The following company was awarded the **PETROLEUM LUBRICANTS & ANTIFREEZE** bid. See below for pricing and ordering information.

TERMS Vendor Number: V-7051

FLEET PRODUCTS

12800 34th Street No.

Clearwater, FL 33762

Contact: Stewart Solomon

(727) 573-1734

FAX: (727) 540-0125

TERMS Vendor Number V-32616

BEST LINE OIL COMPANY, INC.

219 North 20th Street

Tampa, FL 33605

Contact: Larry McGary (941) 720-3843

FAX: (813) 248-7824

Always be sure to reference T/C code “PLAF” and “CONT” or Bid #19-405-296-RN on your TERMS Purchase Requisition to ensure you receive our contract price. All orders should be assigned to buyer 049, Jason O’Toole.

Contract expires: September 25, 2020

Bid Title: Petroleum Lubricants & Antifreeze
Bid Pricing Expires: September 25, 2020

Item Description	Brand & Model Bid	TERMS Item No.	Unit of Measure	Unit Price	T/C Codes	TERMS Vendor Number	Buyer Code
Motor Oil, 15W/40, CJ4/SM	Total Rubia TIR 7900	40541992	Bulk (gallons)	\$ 5.92	PLAF CONT	V-32616	049
Motor Oil, 5W-30 Synthetic Blend	Total Rubia 7000	40541990	Bulk (gallons)	\$ 4.65	PLAF CONT	V-32616	049
Motor Oil, 30W, CF-2, CF, SL, SJ	66 TSX	40553592	Quart	2.93	PLAF CONT	V-32616	049
Motor Oil, 40W, CF-2, CF, SL, SJ	66 TSX	40553593	Quart	2.93	PLAF CONT	V-32616	049
Motor Oil, 15W/40, CJ4/SM	66 6VA2006	40553591	Quart	3.17	PLAF CONT	V-32616	049
Motor Oil, 5W/20,	66 Shield	40553596	Quart	2.68	PLAF CONT	V-32616	049
Grease, Multi-purpose, EP2, 3% minimum Moly, GC-LB	Total Multis Complex HV Moly	40541994	400 lb. Drum	889.44	PLAF CONT	V-32616	049
Grease, Wheel Bearing, EP2, GC-LB	Total Multis Complex ET2	40541996	400 lb. Drum	1060.04	PLAF CONT	V-32616	049
Hydraulic Oil, AW-46	Total Azolla ZS Plus	40541998	55 Gallon Drum	380.15	PLAF CONT	V-32616	049
Automatic Transmission Fluid,	Total Fluid SYN NA	40541993	55 Gallon Drum	328.69	PLAF CONT	V-32616	049
Automatic Transmission Fluid,	BP Autran Syn 295	40553701	55 Gallon Drum	1780.92	PLAF CONT	V-32616	049
Gear Lubricant, EP, Multi-purpose,	Total Transmission MDL 85W140	40541995	55 Gallon Drum	457.02	PLAF CONT	V-32616	049
Extended Life w/Nitrate, 50/50 mix	Peek Fleet Charge FCA W51-55 (50/50)	40541988	55 Gallon Drum	303.43	PLAF CONT	V-7051	049
Extended Life, Dex Cool, 50/50 mix	Peak Cool PRA0L1-55 Full Streth	40541989	55 Gallon Drum	478.19	PLAF CONT	V-7051	049
Winter/Summer Coolant, 100%	Peak Full Force FFA001-55 Full Streth	40541991	55 Gallon Drum	307.27	PLAF CONT	V-7051	049