NOTICE OF INTENT TO PURCHASE COMMODITIES and/or SERVICES

DATE/TIME OF INITIAL POSTING		DATE/TIME POSTING REMOVED
REVIEWED By Christine Roney at 12:21 pm, Nov 04, 2026	PCS PINELLAS COUNTY SCHOOLS	

The Right to File an Intent to Protest Expires:: 12:21 P.M. (Time) **on** November 7, 2026 (Date)

This is a notice of intent from the Director of Purchasing to the Superintendent of Schools for the School Board of Pinellas County, to award contracts as indicated on the accompanying Purchasing Agenda Summary and by Bid Number listed on the attached..

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

POSTED BY: **Christine Roney , NIGP-CPP,** (*Name*) **Manager, Purchasing** (*Title*)

Proposers Recommended for Award

See attached agenda summary items contingent upon final PCS Board approval at the November 10, 2026, Board Meeting.

https://www.pcsb.org/departments/finance/purchasing/notice-of-intent-to-award

PURCHASING AGENDA SUMMARY

November 10, 2026

Key to Bid Categories: **CAN** = Bid Cancellation, **CB** = Co-op Bid, **CT** = Contract Termination, **DN** = Direct Negotiation, **ER** = Emergency Ratification, **EX** = Bid Extension, **HPS** = Highest Point Score, **LRB** = Lowest Responsive Bid, **PB** = Piggy-Back Bid, **PS/CM** = Professional Services/Copyrighted Materials, **RA** = Revised Award, **RB** = Re-Award Bid, **REJ** = Bid Rejection, **RFP** = Request for Proposal, **RN** = Bid Renewal, **SC** = State Contract, **SP** = Sale of Property, **SS** = Sole Source, RFQ= Request for Qualification

RECOMMENDED BIDDERS: **Home Depot U.S.A., Inc.**

BID NUMBER	***BID TITLE***	***BID CATEGORY***	***BID TERM***	***DESTINATION / REQUESTER***	****FUND/CC***	*****PROJECT/ SUB-PROJECT***	***TOTAL CONTRACT AMOUNT***
26-450-096	Maintenance, Repair, Operational Supplies, Industrial Supplies, and Related Products and Services	PB	1 Yr.	Districtwide Neil Robinson	Various	Various	300,000.00 (Estimated)

COMMENTS : Utilizing Omnia Partners #260006-03 contract secures a percentage discount and delivery of maintenance, repair, operating supplies, industrial supplies, and related products to support operational and school-based needs throughout the district.

RECOMMENDED BIDDERS: **Suncoast Cabinet Supplies LLC**

BID NUMBER	***BID TITLE***	***BID CATEGORY***	***BID TERM***	***DESTINATION / REQUESTER***	****FUND/CC***	*****PROJECT/ SUB-PROJECT***	***TOTAL CONTRACT AMOUNT***
26-150-092	Wilsonart Lay-Up Program	SS	1 Yr.	Maintenance Department Neil Robinson	Various	Various	150,000.00 (Estimated)

COMMENTS : This contract secures firm, fixed pricing for Wilsonart® laminate lay-up cabinet supplies throughout the district.

RECOMMENDED BIDDERS: **Ampro, Inc.; Carl Hankins, Inc.;Tamco Electric, Inc.; Bates Electric, Inc.; Erwin Electric, Inc.**

BID NUMBER	***BID TITLE***	***BID CATEGORY***	***BID TERM***	***DESTINATION / REQUESTER***	****FUND/CC***	*****PROJECT/ SUB-PROJECT***	***TOTAL CONTRACT AMOUNT***
26-CD-037	Electrical Maintenance Repair Services	LRB	1 Yr.	Maintenance Department Neil Robinson	Various	Various	400,000.00 (Estimated)

COMMENTS : This contract secures firm pricing for electrical maintenance repair services throughout the district.

PURCHASING AGENDA SUMMARY

November 10, 2026

Key to Bid Categories: **CAN** = Bid Cancellation, **CB** = Co-op Bid, **CT** = Contract Termination, **DN** = Direct Negotiation, **ER** = Emergency Ratification, **EX** = Bid Extension, **HPS** = Highest Point Score, **LRB** = Lowest Responsive Bid, **PB** = Piggy-Back Bid, **PS/CM** = Professional Services/Copyrighted Materials, **RA** = Revised Award, **RB** = Re-Award Bid, **REJ** = Bid Rejection, **RFP** = Request for Proposal, **RN** = Bid Renewal, **SC** = State Contract, **SP** = Sale of Property, **SS** = Sole Source, RFQ= Request for Qualification

RECOMMENDED BIDDERS: **Glass Service 8, Inc.**

BID NUMBER	***BID TITLE***	***BID CATEGORY***	***BID TERM***	***DESTINATION / REQUESTER***	****FUND/CC***	*****PROJECT/ SUB-PROJECT***	***TOTAL CONTRACT AMOUNT***
24-CR-011	Storefront Installations	RN	2 Yr.	Maintenance Department Neil Robinson	Various	Various	250,000.00 (Estimated)

COMMENTS : This contract secures firm pricing for storefront installations throughout the district.

***Key to Fund Sources:**

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

****Key to Categorical Sources:**

23XX: Referendum Funds

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 10, 2026**

Contract No:	26-450-096	***Title:***	Maintenance, Repair, Operational Supplies, Industrial Supplies, and Related Products and Services

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☒ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☐ Sole Source ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *
☐ RFQu

Contract Period: 1/1//27 thru 12/31/27 ☐ N/A - One Time Purchase

Contract Value: $ 300,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☐ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	☐ Length of Each Term	☒ Length of Each Term	☐ None
8	6-months	1 - year	

Rationale/Reason:
Utilizing Omnia Partners #260006-03 contract secures a percentage discount and delivery of maintenance, repair, operating supplies, industrial supplies, and related products to support operational and school-based needs throughout the district.

Bidders Solicited: ___ **Bids Received:** ___ **Late Bids**: ___ **Rejected Bids**: ___ ☒ **N/A - Bids Not Required**

Submitted By: Christine Roney, NIGP-CPP ***For:*** Districtwide
Title: Manager, Purchasing Department

Requested By: Neil Robinson ***Buyer:*** Angelo Molfetta, NIGP-PPA
Title: Director, Maintenance Department Purchasing Analyst

Contractor Name: Home Depot U.S.A., Inc.
Address: 2455 Paces Ferry Road
Alanta, GA 30339
Contact: Greg Spivey
Phone: 727-403-3879
Email: GREGORY_K_SPIVEY@homedepot.com
Vendor ID: 45222

PRICING SHEET

Serial #260006-RFP
NIGP CODE(S): 45041
SUBMITTING RESPONDENT'S NAME:

Home Depot U.S.A., Inc.
2455 Paces Ferry Road
Atlanta, GA 30339

1.0 PRICING:

WHOLESALE CATALOG DISCOUNT BY CATEGORY	
What is the annual issue date of your catalog?	Not applicable
Do you offer a rebate in lieu of a discount?	Yes
If yes, please detail your rebate program in your proposal response (Section 6.6.1.1)	

CATEGORY 1	**APPLIANCES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
	Appliances	
Example	*Washing Machines*	*10%*
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average Appliance
		discount of 9% currently
CATEGORY 2	**BUILDING MATERIALS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average Framing,
		Decking, and Trim Carpentry
		discount of 6-9% currently
CATEGORY 3	**HARDWARE**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average overall
		discount of 8% currently
CATEGORY 4	**HVAC**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average HVAC
		discount of 8% currently
CATEGORY 5	**KITCHEN AND BATH CABINETS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot

PRICING SHEET

		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average Kitchen &
		Bath discount of 7% currently
CATEGORY 6	**JANITORIAL SERVICES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
CATEGORY 7	**LANDSCAPING EQUIPMENT AND SUPPLIES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average Landscaping
		Hardscapes discount of 9% currently
CATEGORY 8	**MOTORS/PUMPS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
CATEGORY 9	**PAINTS AND COATINGS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Participants will be placed in top tier
		ProXtra Preferred Pricing for
		liquid paints of our Gold tier
		20% off liquid paints
CATEGORY 10	**PLUMBING**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average Plumbing
		discount of 8% currently

PRICING SHEET

CATEGORY 11	**POOL SUPPLIES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
CATEGORY 12	**TOOLS, HAND-HELD, AND GENERAL PURPOSE**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
CATEGORY 13	**TOOLS, POWER TYPE**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
CATEGORY 14	**FLOORING AND WINDOW COVERINGS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
		Maricopa Counties main ProXtra
		registration has an average Flooring
		discount of 9% currently
CATEGORY 15	**HOSPITALITY**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing
CATEGORY 16	**WATER AND WASTEWATER TREATMENT**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product
		category based upon Home Depot
		ProXtra Preferred Pricing

PRICING SHEET

CATEGORY 17	**MISCELLANEOUS**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
CATEGORY 18	**IN STORE SERVICES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		N/A
CATEGORY 19	**INDUSTRIAL PRODUCTS/SERVICES**	**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
		Potential variable discounts by product category based upon Home Depot ProXtra Preferred Pricing
PROVIDE ANY OTHER RELEVANT PRICING FOR ADDITIONAL PRODUCTS, SERVICES, OR SOLUTIONS OFFERED AS PART OF YOUR BALANCE OF LINE		**MINIMUM PERCENTAGE DISCOUNT FROM LIST PRICE**
Potential annual rebates based upon program tracked spend as follows:		
· *At least $10,000 to $25,000 Annual Net Sales (Pretax) = 1% Rebate*		
· *At least $25,000 to $100,000 Annual Net Sales (Pretax) = 2% Rebate*		
· *Over $100,000 Annual Net Sales (Pretax) = 5% Rebate*		
COST PLUS SALES		**PROPOSED MARKUP**
ANY PRODUCT THAT IS SOLD AS COST PLUS A MARKUP CANNOT EXCEED A MARKUP OF FIVE (5) PERCENT.		Not applicable

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 10, 2026**

Contract No: 26-150-092 ***Title:*** Wilsonart Lay-Up Program

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☒ Sole Source ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *
☐ RFQu

Contract Period: 12/16/26 thru 12/15/27 ☐ N/A - One Time Purchase

Contract Value: $ 150,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	☐ Length of Each Term	☒ Length of Each Term	☐ None
Sole Source	6-months	1 - year	

Rationale/Reason

This contract will secure firm, fixed pricing for Wilsonart® laminate lay-up cabinet supplies throughout the district.

Bidders Solicited: ___ **Bids Received:** ___ **Late Bids**: ___ **Rejected Bids**: ___ ☒ **N/A - Bids Not Required**

Submitted By: Christine Roney, NIGP-CPP ***For:*** Maintenance Department
Title: Manager, Purchasing Department

Requested By: Neil Robinson ***Buyer:*** Angelo Molfetta, NIGP-PPA
Title: Director, Maintenance Department Purchasing Analyst

Contractor Name: Suncoast Cabinet Supplies LLC
Address: 4640 126th Ave. North
Clearwater, FL 33762
Contact: Rich Vanhaerents
Phone: 727-561-9699
Email: info@suncoastcabinetsupplies.com
Vendor ID: 19858

Purchase Wilsonart® laminate lay-up cabinet supplies from the above sole source vendor, up to the total authorized amount, on an as needed basis for the term of the contract period.

(26-150-092)

SUNCOAST
CABINET
SUPPLIES, LLC

DATE: September 24TH, 2026

GREG ARFLACK,

SUNCOAST CABINET SUPPLIES PURCHASES PLYWOOD FROM ONE SOURCE TO ENSURE PREMIUM QUALITY AND CONSISTENT THICKNESS THROUGHOUT EACH SHEET.
SUNCOAST IS A SOLE WILSONART DEALER THROUGHOUT PINELLAS COUNTY, WHICH ALSO OFFERS A LAY-UP PROGRAM ON VARIOUS DIFFERENT SUBSTRATES SUCH AS PLYWOOD, PARTICLE BOARD, AND FIBER BOARD. ONE ADVANTAGE WE HAVE OVER WILSONART, IS THEY DON'T OFFER THIS SERVICE.

THANK YOU,
RICH VANHAERENTS

4640 126th Ave. North, Clearwater, FL 33762
Ph: 727-561-9699 Email: info@suncoastcabinetsupplies.com

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 10, 2026**

Contract No: 26-CD-037 ***Title:*** Electrical Maintenance Repair Services

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☐ Sole Source ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 11/11/2026 thru 11/10/2027 ☐ N/A - One Time Purchase

Contract Value: $ 400,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☐ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	☐ Length of Each Term	☒ Length of Each Term	☐ None
2	6-months	1 - year	

Rationale/Reason:
This contract secures firm pricing for electrical maintenance repair services throughout the district.

Bidders Solicited: 1294 **Bids Received:** 19 **Late Bids**: 0 **Rejected Bids**: 1 ☐ **N/A - Bids Not Required**

Submitted By: Christine Roney, NIGP-CPP ***For:*** Districtwide
Title: Manager, Purchasing Department

Requested By: Neil Robinson ***Buyer:*** Christina DiLeonardo-Rowan
Title: Director, Maintenance Department

Bidder	Awarded Category
AMPRO, Inc.	A
Carl Hankins, Inc.	B
Tamco Electric, Inc.	C & D
Bates Electric, Inc.	E & Countywide maintenance & repairs
Erwin Electric, Inc.	Countywide maintenance & repairs

(See Attached Tabulation)

AMPRO, Inc.

A. RATES/ PARKING LOT LIGHTS (Table 1 of 2)

half day & full day

A. Rates/ Parking Lot Lights					AMPRO, Inc	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1A	Aerial (Bucket) Truck 30' to 50' w/Journeyman 1/2 (half) day.	1	ea.	$660.00	$660.00
X	2A	Aerial (Bucket) Truck 30' to 50' w/Journeyman Full day	1	ea.	$1,020.00	$1,020.00
X	3A	Additional helper hours rate 1/2 (half) day	1	hour	$60.00	$60.00 x 4= $240
X	4A	Additional helper hours rate Full day	1	hour	$60.00	$60.00 X 8= $480
X	5A	Outside of standard hours rate 1/2 (half) day	1	hour	$135.00	$135.00x4= $540
X	6A	Outside of standard hours rate Full day	1	hour	$135.00	$135.00x8= $1,080
Total						$4,020

A. PARKING LOT LIGHTS MATERIALS

A. Parking Lot Lights Materials			AMPRO, Inc
Line Item	Description	Unit of Measure	Percentage
7A.	Percentage over cost for materials	%	15%

Carl Hankins, Inc.

B. PARKING LOT LIGHTS INSTALL, REPLACE, INCLUDING ALUMINUM POLES, WOOD POLES, CONCRETE POLES, AND CONCRETE BASES. (Table 1 of 2)

Half Day & Full Day

B. Parking Lot Lights Install, Replace, including Aluminum Poles, Wood Poles, Concrete Poles and Concrete Bases.					Carl Hankins, Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1B	Digger Derrick (Pole-Setting) Truck w/Journeyman 1/2 (half) day	1	ea.	$800.00	$800.00

B. Parking Lot Lights Install, Replace, including Aluminum Poles, Wood Poles, Concrete Poles and Concrete Bases.					Carl Hankins, Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	2B.	Digger Derrick (Pole-Setting) Truck w/Journeyman Full day	1	ea.	$1,600.00	$1,600.00
X	3B.	Additional helper hours rate 1/2 (half) day	1	hour	$80.00	$80.00x4= $320
X	4B.	Additional helper hours rate Full day	1	hour	$80.00	$80.00x8= $640
X	5B.	Outside of standard hours rate 1/2 (half) day	1	hour	$120.00	$120.00x4= $480
X	6B.	Outside of standard hours rate Full day	1	hour	$120.00	$120.00x8= $960
X	7B	Pole pickup/drop off (district facility/site to district site) *midcounty 1/2 (half) day	1	hour	$150.00	$150.00x4= $600
X	8B.	Pole pickup/drop off (district facility/site to district site) *midcounty Full day	1	hour	$150.00	$150.00x8= $1,200
Total						$6,600

B. PARKING LOT LIGHTS INSTALL, REPLACE, INCLUDING ALUMINUM POLES, WOOD POLES, CONCRETE POLES, AND CONCRETE BASES.

B. Parking Lot Lights Install, Replace, including Aluminum Poles, Wood Poles, Concrete Poles and Concrete Bases.			Carl Hankins, Inc.
Line Item	Description	Unit of Measure	Percentage
9B.	Percentage over cost for materials	1	30%

Percentage

Tamco Electric, Inc.

C. THEATER/AUDITORIUM LIGHTS (Table 1 of 2)

1/2 day & Full day

C. THEATER/AUDITORIUM LIGHTS (Table 2 of 2)

1/2 day & Full day

C. Theater/Auditorium Lights					Tamco Electric, Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1C	Super Straddle Auditorium Kit w/Journeyman Full day	1	ea.	$1,496.00	$1,496.00
X	2C.	Additional helper hours rate Full day	1	hour	$504.00	$504.00
X	3C.	Outside of standard hours rate Full day	1	hour	$522.00	$522.00
X	4C.	Articulating Lift 30' w/Journeyman 1/2(half) day	1	ea.	$1,316.55	$1,316.55
X	5C.	Articulating Lift 30' w/Journeyman Full day	1	ea.	$1,661.55	$1,661.55
X	6C.	Additional helper hours rate 1/2 (half) day	1	hour	$252.00	$252.00
X	7C.	Additional helper hours rate Full day	1	hour	$504.00	$504.00
X	8C.	Outside of standard hours rate 1/2 (half) day	1	hour	$522.00	$522.00
X	9C.	Outside of standard hours rate Full day	1	hour	$1,044.00	$1,044.00
X	10C.	Moving seating 1/2 (half) day	1	ea.	$348.00	$348.00
Total						$8,170.10

C. THEATER/AUDITORIUM LIGHTS

Percentage

C. Theater/Auditorium Lights			Tamco Electric, Inc.
Line Item	Description	Unit of Measure	Percentage
11C.	Percentage over cost for materials	1	17%

D. STADIUM LIGHTS (Table 1 of 2)

half day & full day

D. STADIUM LIGHTS (Table 2 of 2)

half day & full day

D. Stadium Lights					Tamco Electric, Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1D.	Aerial (Bucket) Truck 65' w/Journeyman 1/2 (half) day	1	ea.	$788.00	$788.00
X	2D.	Aerial (Bucket) Truck 65' w/Journeyman Full day	1	ea.	$1,376.00	$1,376.00
X	3D.	Aerial (Bucket) Truck 100' w/Journeyman 1/2 (half) day	1	ea.	$2,745.05	$2,745.05
X	4D.	Aerial (Bucket) Truck 100' w/Journeyman Full day	1	ea.	$4,093.05	$4,093.05
X	5D.	Additional helper hours rate 1/2 (half) day	1	hour	$252.00	$252.00
X	6D.	Additional helper hours rate Full day	1	hour	$504.00	$504.00
X	7D.	Outside of standard hours rate 1/2 (half) day	1	hour	$522.00	$522.00
X	8D.	Outside of standard hours rate Full day	1	hour	$1,044.00	$1,044.00
X	9D.	Spider Lift Aerial 65' w/Journeyman 1/2 (half) day	1	ea.	$1,498.18	$1,498.18
X	10D.	Spider Lift Aerial 65' w/Journeyman Full Day	1	ea.	$1,854.18	$1,854.18

X	11D.	Spider Lift Aerial 100' w/Journeyman 1/2 (half) day	1	ea.	$2,745.05	$2,745.05
X	12D.	Spider Lift Aerial 100' w/Journeyman Full day	1	ea.	$3,093.05	$3,093.05
X	13D.	Additional helper hours rate 1/2 (half) day	1	hour	$252.00	$252.00
X	14D.	Additional helper hours rate Full day	1	hour	$504.00	$504.00
X	15D.	Outside of standard hours rate 1/2 (half) day	1	hour	$522.00	$522.00
X	16D.	Outside of standard hours rate Full Day	1	hour	$1,044.00	$1,044.00

D. STADIUM LIGHTS

Percentage

D. Stadium Lights			Tamco Electric, Inc.
Line Item	Description	Unit of Measure	Percentage
17D.	Percentage over cost for materials	1	17%

Bates Electric, Inc.

E. THEATRICAL STAGE LIGHTING AND CONTROLS/TYPICALLY ETC AND STRAND EQUIPMENT*

(Table1)

Half day & full day *EC or ES License may bid* *District will not pay for travel/trip charges.

E. Theatrical Stage Lighting and Controls/Typically ETC and Strand equipment*					Bates Electric	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	E1.	Troubleshooting hourly rate 1/2 (half) day	1	hour	$95.00	$95.00x4= $380
X	E2.	Troubleshooting hourly rate Full day	1	hour	$95.00	$95.00x8= $760
X	E3.	Programming/Repair/Replacement hourly rate 1/2 (half) day	1	hour	$95.00	$95.00x4= $380
X	E4.	Programming/Repair/Replacement hourly rate Full day	1	hour	$95.00	$95.00x8= $760

E. THEATRICAL STAGE LIGHTING AND CONTROLS/TYPICALLY ETC AND STRAND EQUIPMENT*

Percentage * EC or ES License* may bid.

E. Theatrical Stage Lighting and Controls/Typically ETC and Strand equipment*			Bates Electric
Line Item	Description	Unit of Measure	Percentage
E5.	Percentage over cost for materials	1	17%

Countywide maintenance & repairs

All Electrical Maintenance Repairs & Services	*Hourly Rates*
Standard Journeyman hourly rate	$90
Standard helper hourly rate	$65
Standard laborer hourly rate	$17
Total	$172
Outside standard hours Journeyman rate	$134
Outside standard hours helper rate	$98
Outside standard laborer rate	$25.50
Total	$257.50
Emergency Journeyman hourly rate	$165
Emergency helper hourly rate	$114
Emergency laborer hourly rate	$31
Total	$310
Percentage over cost for materials	%17

Erwin Electric, Inc.

Countywide maintenance & repairs

All Electrical Maintenance Repairs & Services	*Hourly Rates*
Standard Journeyman hourly rate	$80.00
Standard helper hourly rate	$60.00
Standard laborer hourly rate	$60.00
Total	$200.00
Outside standard hours Journeyman rate	$90.00
Outside standard hours helper rate	$70.00
Outside standard laborer rate	$70.00
Total	$230.00
Emergency Journeyman hourly rate	$130.00
Emergency helper hourly rate	$100.00
Emergency laborer hourly rate	$100.00
Total	$330.00
Percentage over cost for materials	%15

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **November 10, 2026**

Contract No: 24-CR-011 ***Title:*** Storefront Installations

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☒ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☐ Sole Source ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 12/17/26 thru 12/16/28 ☐ N/A - One Time Purchase

Contract Value: $ 250,000.00

Contract Type: ☐ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	☐ Length of Each Term	☒ Length of Each Term	☐ None
0	6-months	2 - year	

Rationale/Reason

This contract secures firm pricing for storefront installations throughout the district.

Bidders Solicited: **Bids Received:** **Late Bids**: **Rejected Bids**: ☒ **N/A - Bids Not Required**

Submitted By: Christine Roney, NIGP-CPP ***For:*** Maintenance Department
Title: Manager, Purchasing Department

Requested By: Neil Robinson ***Buyer:*** Christina DiLeonardo-Rowan
Title: Director, Maintenance Department

(See attached tabulation pricing)

GLASS SERVICE 8, INC.

Description	Measurement	Unit Price
3070 Wide Stile Single Storefront Door	each	$3,475.00
3070 Wide Stile Double Storefront Doors	each	$5,594.00
9/16” Impact Laminate Glass	Sq. Ft.	$36.02
Horizontal Mullion Storefront frame	Per 24 L f.	$470.00
Vertical Mullion Storefront frame	Per 24 L f.	$330.00
Hardware (Fasteners, Gasket, Frames, Jambs)	Per opening	$100.00
Labor for Supervisor	Hours per man	$125.00
Labor for Glass Tech	Hours per man	$98.00
Labor for Helper	Hours per man	$98.00

All unit pricings shall include freight and handling charges, FOB destination. Pinellas County Schools reserves the right to supply the hardware for any project.

Effective December 17, 2026 prices reflect 3.7% CPI index increase.

Note: Doors Get 6 1/2 Mid Rail Panel
1 1/2 Pair of Butt Hinges 10-inch Top Door Rail
5/8 Glass Stops
Prep for Von Duprin Hardware