

Agenda Item Details						
Meeting	Aug 22, 2016 - Regular Meeting					
Category	7. Consent Agenda					
Subject	7.8 Tag-On Bid Renewal: RFP 16-948-237-RN Speech Language Pathologist Services, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.					
Access	Public					
Туре	Action (Consent)					
Fiscal Impact	Yes					
Budgeted	Yes					
Budget Source	General Funds, Project 3008 School Instructor Contracts-District Funding					
Recommended Action	Motion to approve renewing Tag-On Bid RFP 16-948-237-RN Speech Language Pathologist Services through the School Board of Pinellas County, FL.					

Public Content

Request approval to renew Tag-On Bid RFP 16-948-237-RN Speech Language Pathologist Services through the School Board of Pinellas County, FL, which will be used on an as needed basis, based on fixed prices from multiple vendors. Funding will be provided from General Funds, Project 3008 School Instructor Contracts-District Funding. The contract is effective through July 31, 2018 and copies of the renewal award documents are attached.

For additional information, please contact Melody Sommer, Program Director, ESE at (850) 833-5899.

TAG-ON BID-PINELLAS CO.pdf (69 KB)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

Motion by Rodney Walker, second by Dewey Destin. Final Resolution: Motion Carries Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Rodney Walker, Lamar White



https://www.boarddocs.com/fl/okaloosa/Board.nsf/Private?open&login

		ASING AGEN Board of Pinellas County		^C M		
Sc	hool Board Meeti	ng of: July	26, 20 1	16		
Bia Nu 16-94	48-237-RN			anguage Pathologist Services or Proposals		
	14-948-271-RFP					
Recommend approv	val of this agenda item un	der the specific cat	egory cheo	cked below.		
<u>Agenda Item Categ</u>	ories:					
Lowest Responsive Revised Award * Renewal of Contract Professional Service	Highest Point Score	Re-Award (partial/wh on * Contract E	ole) * 🔲 xtension * T	k Bid per 6A-1.012 (6) Sale of Property State Contract per 6A-1.012 (5) Yerm: Co-Op Bid Emergency Ratification *		
CommanDanoil	08/01/16 thru 07/3	31/18] N/A -	One Time Purchase		
Contrage Palma	\$ 1,250,000.00					
Contract Type:		Firm, Fixed Dollar Amount		Fixed Firm, Fixed Prices Fees or Discounts		
Renewal Options.	No. of Terms Remaining	Length of Each Term		Length of None		
* Rationale/Reason	0	6-months	.	- year		
Reason for Sul	bmittal to Board Under So	eparate Cover:				
Bidders Solicited: 0	Bids Received: 0 La	te Bids: 0 Rejected	l Bids: <u>O</u>	🔀 N/A - Bids Not Required		
Submitted By:	Submitted By: Linda M. Balcombe, CPPO, CP			Communication Disorders Dept., OT-PT/Medicaid Dept., Pre-Kindergarten Handicapped Dept.		
Title:	Director, Purchasing	g Department				
Requested By: Title:	Sherry Aemis Executive Director, Exc Education Dep	eptional Student	Buyer:	Nancy Gaesser		

Recommended award by vendor as follows:

BETH INGRAM THERAPY SERVICES: Primary Contractor Speech Language Pathologist Services, on an as needed basis @ <u>\$54.00 per hour</u>

COMMUNITY REHAB ASSOCIATES, INC.: Secondary Contractor Speech Language Pathologist Services, on an as needed basis @ <u>\$49.90 per hour</u>

PURCHASING AGENDA SUMMARY

July 26, 2016 (School Board Meeting Date)

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

BID NUMBER	BIDTITLE	BID CAT.	BID TERM	DESTINATION /REQUESTER	*FUND/ CC	**PROJECT /SUBPROJ	RECOMMENDED VENDOR	TOTAL \$	TOTAL \$ of BID	COMMENTS
16-948- 207-RFP	Request for Proposals: Behavior Management Training	RFP	1 yr.	Private School ESE Mistine Dawe			Sunbelt Staffing (primary vendor) Full Spectrum Behavior Analysis, LLC (secondary vendor)	Unknown	50,000.00 (estimate)	
16-948- 237-RN	Speech Language Pathologist Services Request for Proposal	RN	2 yrs.	Communication Disorders Dept. OT-PT/Medicaid Dept. Pre-Kindergarten Handicapped Dept. Sherry Aemisegger	0100/6640 0100/6690 0100/6680	2618/4452 1185/4444 9903/6079 9101/4490	Beth Ingram Therapy Services, Community Rehab Associates, Inc.	• Unknown	1,250,000.00 (estimate)	
16-968- 261-RN	Closed Circuit Television System Installation	RN	i yr.	County Wide Rodger Williams	Various	Various	Vital Systems Integration Cablelink Network Services, Inc. Integrated Systems of Florida, Inc.	Unknown	1,000,000.00 (estimate)	
16-968- 265-RN	Electronic Digital Marquee Signs & Installation	RN	2 yrs.	Maintenance Dept. David Swafford	Various	Various	Dowling Construction Company	1,000,000.00	1,000,000.00 (estimate)	

**Key to Categorical Sources:

23XX: Referendum Funds

(072616agensum.doc)

PURCHASING AGENDA SUMMARY July 26, 2016 (School Board Meeting Date)								
• 16-968-238	• 16-205-243-RA	• 16-630-230-RN	• 16-936-267-SS	• 17-205-013-SS	• 17-205-002-SS			
• 16-380-219	• 16-968-233	• 16-295-260-RN	 17-205-011-SS 	• 16-936-268-SS	• 17-205-012-SS			
• 16-968-239	 16-948-207-RFP 	• 16-880-270-RN	 17-480-001-SS 	• 17-480-005-SS	• 16-205-271-SS			
• 16-968-217	 16-948-237-RN 	• 16-968-258-RN	 16-936-269-SS 	• 17-480-014-SS	• 17-961-004-SS			
• 16-968-221	• 16-968-261-RN	• 16-936-257-RN	• 16-936-266-SS	• 17-480-007-SS	• 17-480-017-SS			
• 16-445-225	 16-968-265-RN 	• 16-170-259-RN	 10-930-200-33 17-205-006-SS 	• 17-480-003-SS				
• 16-906-222	• 10-900-205-144	• 16-154-229-RN	• 17-203-000-33	• 16-880-272-SS				

By my signature, I hereby certify that the above listed bids were approved by the Pinellas County School Board on the date shown. Items marked "tabled" were not approved at this meeting and have been deferred for later action.

ann Z. Simonetti

Ann L. Simonetti Administrative Assistant to the Board

*Key to Fund Sources: 0100: General Operating 0150: Workforce Development 03XX: Capital 0410: Food Service 0420: Contracted Programs 043X: ARRA Stimulus **Key to Categorical Sources: 23XX: Referendum Funds (072616agensum.doc)