



**Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: January 01, 2018 through March 31, 2018**

315 Court Street
5th Floor Assembly Room
Clearwater, Florida 33756

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-153D	Change Order No. 1 (final) with Ajax Paving Industries of Florida, LLC for the South Perimeter Road Relocation Project at St. Pete - Clearwater International Airport.	Airport	167-0265-CP (PF)	South Perimeter Road Relocation Project at PIE	Ajax Paving Industries of Florida, LLC	(\$3,516.93)	\$233,545.27	3/18/2018
17-495D	Ranking of firms and execution of agreement with Avcon, Inc., for Professional Engineering Services and Design and Construction Administration for the Airport Security System Improvement Project at the St. Pete - Clearwater International Airport.	Airport	167-0339-NC (SS)	Airport Security System Improvements - Professional Engineering Services	Avcon, Inc.	\$241,954.50	\$241,954.50	1/1/2018
18-146D	Increase to the purchase authorization with SHI International Corporation for the Microsoft Enterprise Agreement. Increase required to provide for additional Microsoft enterprise licenses.	Business Technology Services	145-0364-S (RG)	Microsoft Enterprise Agreement	SHI International Corporation	\$112,720.92	\$5,120,024.52	3/5/2018
18-119D	Purchase authorization with SHI International Corp., as requested by the Business Technology Services Department, for the Software AG Enterprise Service Bus Solution.	Business Technology Services	178-0193-S (AM)	Software AG Enterprise Service Bus Solution	SHI International Corporation	\$256,927.67	\$256,927.67	2/28/2018

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18-123D	Increase to the purchase authorization with Selectron Technologies, Inc for services associated with the Selectron Relay Platform. Provides for additional services related to VoicePermits.	Business Technology Services	167-0248-G (RG)	Selectron Relay Platform	Selectron Technologies, Inc	\$14,924.88	\$101,258.44	2/28/2018
18-070D	Increase to the purchase authorization with SHI International Corp for VMWare Software Products and Support Services. Increase required to provide for an increase in maintenance due to the upgrade of existing VMWare licensing.	Business Technology Services	178-0028-S (RG)	VMWare Software Products and Support Services	SHI International Corporation	\$102,399.00	\$345,399.00	2/5/2018
17-1186D	Purchase authorization with The Winvale Group, as requested by the Business Technology Services Department, for Granicus Managed Subscription Services.	Business Technology Services	156-0442-G (AM)	Granicus Managed Subscription Services	The Winvale Group	\$105,242.28	\$105,242.28	1/22/2018
18-027D	Increase in funds to the purchase authorization with SHI International Corporation for Microsoft Enterprise Agreement. Due to an increased demand in latest versions of Microsoft products and support services.	Business Technology Services	145-0364-S (RG)	Microsoft Enterprise Agreement	SHI International Corporation	\$300,000.00	\$5,007,303.60	1/12/2018

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-1119D	Cancellation of contract with Tech Ambience, LLC dba Tech Ambience Call Center for Call Center and Mail Fulfillment services for the Convention and Visitors Bureau. CVB to bring call center services in-house.	Convention and Visitors Bureau	145-0405-B (JJ)	Call Center and Mail Fulfillment Services (CVB)	Tech Ambience, LLC dba Tech Ambience Call Center	\$0.00	\$1,084,171.92	3/7/2018
17-854D	Award of Bid to On Time Marketing Corporation for Promotional and Novelty Items (Re-bid).	Convention and Visitors Bureau	178-0007-B (JJ)	Promotional/Novelty Items (Re-Bid)	On Time Marketing Corporation	\$250,000.00	\$1,250,000.00	2/11/2018
17-1129D	Supplemental Order Form to the agreement with Quality Systems Inc. dba NextGen Healthcare (NextGen) for the Maintenance and Support of Nextgen Software.	Human Services	134-0291-M (RG)	Maintenance and Support of Nextgen Software	Quality Systems Inc. dba NextGen Healthcare	\$8,000.00	\$348,491.05	1/22/2018
18-040D	Approval of ranking of firms and agreement with Applications Software Technology, LLC for Hyperion Professional Support Services.	Management and Budget	178-0011-P (RG)	Hyperion Professional Support Services	Applications Software Technology, LLC	\$164,000.00	\$164,000.00	2/3/2018
17-1165D	Purchase authorization with W.W. Grainger, Inc. for requirements of industrial & commercial supplies and equipment.	Parks and Conservation Resources	178-0164-S (SP)	Industrial & Commercial Supplies and Equipment	W. W. Grainger, Inc.	\$1,177,000.00	\$1,177,000.00	1/1/2018

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18-100D	Approval of ranking of firms and agreement with WSP USA Inc. for RESTORE act vulnerability assessment services.	Planning	167-0102-P (RW)	Services, RESTORE Act Vulnerability Assessment	WSP USA, Inc.	\$449,983.60	\$449,983.60 36 mo	3/6/2018
18-011D	Change Order No. 2 (final) with Insituform Technologies, LLC, for Sanitary Sewer Rehabilitation Cured-in-Place Pipelining Services.	Public Works	134-0137-CP (RW)	Sanitary Sewer Rehabilitation - Cured in Place Pipelining (CIPP)	Insituform Technologies, LLC	(\$965,200.10)	\$952,174.90	3/21/2018
17-842D	Award of Bid to Environmental Products Group, Inc. dba Environmental Products of Florida for the Lease of a Street Sweeper.	Public Works	178-0004-B (RG)	Lease, Mechanical Street Sweeper	Environmental Products Group, Inc. dba Environmental Products of Florida	\$417,195.68	\$417,195.68 48 mo	3/2/2018
18-057D	Change Order No. 2 (Final) with Traffic Control Devices, Inc. for the Advanced Traffic Management System/Intelligent Transportation System improvement Project on S.R. 693 (66th Street) from Gulf Boulevard to Park Boulevard.	Public Works	145-0189-CP (RG)	ATMS/ITS Improvements – SR 693 (66th Street) from Gulf Boulevard to Park Boulevard	Traffic Control Devices, Inc.	(\$85,638.52)	\$3,054,244.05	2/20/2018
18-117D	First and final term extension to the contract with USA Construction Group, Inc. for installation and maintenance of marine markers.	Public Works	145-0142-B (LN)	Marine Markers - Installation and Maintenance	USA Construction Group, Inc.	\$250,000.00	\$771,910.00	2/20/2018

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18-082D	Change Order No. 1 (Final) with Traffic Control Devices, Inc. for the Automated Traffic Management System / Intelligent Traffic System Improvement Project (Bryan Dairy Road from Seminole Boulevard to US Highway 19).	Public Works	156-0077-CP (RG)	ATMS/ITS Improvements - Bryan Dairy Road from Seminole Boulevard to U.S. Highway 19	Traffic Control Devices, Inc	(\$160,180.14)	\$1,293,272.86	2/9/2018
17-1195D	First Amendment to the Agreement with Volkert, Inc. for Engineering Consulting Services Pertaining to Roadway and Drainage Improvements. Contingency for engaging Volkert should post design services be required	Public Works	134-0220-NC (SS)	Professional Engineering Consulting Services Roadway, Drainage, Pond, and Intersection Improvements with Small Bridge Replacement	Volkert, Inc.	\$50,000.00	\$704,699.46	2/3/2018
18-074D	Change Order No. 1(Final) with Estep Construction, Inc. for the sidewalk improvement project on Hercules Avenue and Greenbriar Boulevard from Sunset Point Road to Belcher Road.	Public Works	156-0104-CP (RG)	Sidewalk Improvements - Hercules Ave/Greenbrier Blvd from Sunset Point Rd. to Belcher Rd	Estep Construction, Inc.	(\$65,521.65)	\$1,352,762.85	2/3/2018
18-053D	Increase to the blanket purchase agreement with Cloverleaf Corporation for requirements of Traffic Sign Posts, Blanks, Delineators /Separators and Preformed Markings for the Tampa Bay Area Purchasing Cooperative. Increase necessary due to sizable material demand.	Public Works	123-0424-B (LN)	Traffic Sign Posts, Blanks, Delineators /Separators and Preformed Markings	Cloverleaf Corporation	\$100,000.00	\$836,487.54	1/31/2018

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18-033D	Fourth and final term extension to the contract with the below vendors for asphalt materials, a Tampa Bay Area Purchasing Cooperative.	Public Works	134-0215-B (LN)	Asphalt Materials (Co-op)	Ajax Paving Industries of Florida, LLC, Associated Asphalt Tampa, LLC D/B/A Mariani Asphalt, Duval Asphalt Products	\$245,000.00	\$1,127,042.25	1/22/2018
18-145D	Change order No. 1 to the contract with Engineered Air Systems, Inc. for annual requirements of Heating, Ventilation and Air Conditioning Preventative Maintenance and Repairs. To accommodate upgrades, rental equipment and other services not currently contained on the contract.	Purchasing	167-0472-B (LN)	HVAC - Preventative Maintenance and Repairs	Engineered Air Systems, Inc.	\$50,000.00	\$1,129,602.15	3/5/2018
18-090D	Increase to the contract with Waste Management Inc. of Florida D/B/A Waste Management of Pinellas County for requirements of Trash Collection Services. Increase due to addition of various locations.	Purchasing	145-0081-B (PF)	Trash Collection Services	Waste Management Inc. of Florida D/B/A Waste Management of Pinellas County	\$130,000.00	\$1,443,716.00	2/20/2018

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-093D	Change Order No. 1 with David Nelson Construction Co. for the Americans with Disabilities Act Ramp Project at the Wall Springs Park Observation Tower. Increase and time extension due to additional repair work.	Purchasing	156-0480-CP (PF)	ADA Wall Springs Park Tower	David Nelson Construction Co.	\$115,818.31	\$1,331,031.31	2/14/2018
17-1191D	Purchase authorization with Graybar Electric Company for requirements of Electrical, Lighting, Data Communications, and Security Products and Services.	Purchasing	178-0181-PB (SP)	Electrical, lighting, data communication s, and security products and related products, services, and solutions	Graybar Electric Company	\$185,000.00	\$925,000.00 60 mo.	1/12/2018
18-001D	Increase to the purchase authorization with Konica Minolta Business Solutions USA Inc for requirements of Konica Multi-Function Digital Machine Maintenance Services. Many Konica machines are not ready to be replaced, thus the increase to the maintenance services.	Purchasing	156-0336-S (JJ)	Konica Multi-Function Digital Machine Maintenance	Konica Minolta Business Solutions USA Inc	\$200,000.00	\$600,000.00	1/12/2018

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18-160D	Change Order No. 1 (Final) with Southern Roofing Company, Inc. for the Roof Replacement Project at 315 Court Street in Clearwater.	Real Estate Management	156-0449-CP (PF)	Roof Replacement Project at 315 Court Street in Clearwater	Southern Roofing Company, Inc.	(\$87,646.87)	\$1,211,911.13	3/18/2018
18-133D	Change Order No. 12 to the contract with Piper Fire Protection, Inc. for requirements of Fire Protection Systems. To add the Lealman Community Center	Real Estate Management	123-0319-B (PF)	Fire Protection Systems: safety testing, inspections and certification services	Pire Fire Protection, Inc.	\$2,675.00	\$1,145,081.00	2/28/2018
17-1188D	Fourth Amendment to the purchase authorization Agreement with Genuine Parts Company d/b/a NAPA Auto Parts for vehicle equipment parts management system. Allows for lower contract parts pricing through increased discount rates.	Real Estate Management	134-0296-PB (PF)	Vehicle and Equipment Parts	Genuine Parts Company d/b/a NAPA Auto Parts	0.00	\$5,400,000.00	1/22/2018
17-1185D	Change Order No. 11 to the contract with Piper Fire Protection, Inc. for requirements of Fire Protection Systems. Adds inspections to Justice Center Parking Garage and Lealman Fire House.	Real Estate Management	123-0319-B (PF)	Fire Protection Systems	Piper Fire Protection, Inc.	\$2,095.00	\$1,142,406.00	1/1/2018

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17-1192D	Rejection of bid for refurbished Medical Equipment, Philips MRx EKG Monitor Defibrillator. Original bid specification limited competition. A new solicitation will be released with revised specifications.	Safety & Emergency Services	178-0173-B (RG)	Refurbished Medical Equipment, Philips MRx EKG Monitor Defibrillators	N/A	\$0.00	0.00	2/20/2018
17-615D	Approval of ranking of firms and agreement with Kessler Consulting, Inc. to provide consulting services pertaining to solid waste reduction and recycling programs.	Solid Waste	167-0463-P (LN)	Consulting Services - Solid Waste Reduction and Recycling Programs	Kessler Consulting, Inc.	\$246,750.00	\$1,233,750.00	2/28/2018
18-088D	Extension to the contract with EQ Florida, Inc. for requirements of Household Chemical Waste Collection Services. Adds four (4) months to complete procurement process	Solid Waste	123-0139-B (LN)	Waste Collection Services - Household Chemical	EQ Florida Inc.	0.00	\$3,759,223.00	2/12/2018
18-150D	Emergency Salvage and Sale of Surplus Pine Timber at Cross Bar Al Bar Ranch with South Florida Timber Company, Inc.	Utilities	178-0269-E (LN)	Salvage of Timber Emergency Authorization	South Florida Timber, Inc.	(\$286,600.00)	\$2,199,400.00	3/5/2018

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18-095D	Change Order No. 1 (Final) with Wharton-Smith, Inc. for the Logan Pump Station Modification Project.	Utilities	156-0118-CP (RW)	Logan Pump Station Modifications	Wharton-Smith, Inc.	(\$95,236.57)	\$4,742,763.43	2/28/2018
18-007D	Change Order No. 1 (Final) with Cross Construction Services, Inc. for the Seminole Water Tank and Pump Station Demolition Project.	Utilities	167-0351-CP (RW)	Seminole Water Tank and Pump Station Demolition Project	Cross Construction Services, Inc.	\$18,277.60	\$167,677.60	2/20/2018
17-1154D	Sole source purchase with InSource Software Solutions Inc., for Wonderware Software and Support Services.	Utilities	178-0144-SS (AM)	Wonderware Supervisory Client Software and Support	InSource Software Solutions Inc	\$200,160.00	\$200,160.00	2/3/2018
17-1179D	Sole source purchase with ICON Technologies for Reclaimed Water Variable Frequency Drives.	Utilities	178-0126-SS (CM)	Reclaimed Water Variable Frequency Drive Improvements - SCBWRF	ICON Technologies	\$167,282.00	\$167,282.00	2/3/2018
18-010D	Change Order No. 1 (Final) with Star Controls, Inc. for Phase One of the Trunking System Cellular Upgrade Project.	Utilities	156-0234-CP (RW)	Trunking System Cellular Upgrade - Phase 1 (Re-bid)	Star Controls, Inc.	\$0.00	\$432,100.00	1/31/2018
18-046D	First term extension to the contract with Central Florida Mulch, Inc. for Sale of Surplus Pine Straw.	Utilities	145-0164-R (LN)	Sale of Surplus Pine Straw	Central Florida Mulch, Inc.	\$100,011.55	\$505,323.55	1/31/2018

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18-052D	Change Order No. 1 (Final) with Rowland, Inc. for the Emergency Manhole Rehabilitation Project at the South Cross Bayou Water Reclamation Facility.	Utilities	167-0558-E (RW)	Manhole Rehabilitation at South Cross Bayou Water Reclamation Facility	Rowland, Inc.	\$189,328.27	\$444,328.27	1/31/2018
18-009D	Change Order No. 1 (Final) with Quality Roofing, Inc. for the roof replacement at the North Booster Pump Station.	Utilities	167-0137-CP (CLM)	Roof Replacement North Booster Pump	Quality Roofing, Inc.	(\$5,000.00)	\$178,000.00	1/22/2018
18-017D	Change Order No. 1 (Final) with Walbridge Aldinger LLC, for the Keller Water Treatment Facility Operations Center Project.	Utilities	156-0041-CP (SS)	New Keller Water Treatment Facility Operations Center	Walbridge Aldinger LLC	\$28,090.00	\$4,006,090.00	1/22/2018
17-1127D	First Amendment to the agreement with ChemWare, LLC for the supply, implementation and maintenance of a Laboratory Information Management System. To purchase five (5) additional licenses.	Utilities	156-0140-P (RG)	Supply, implementation and maintenance services of a Laboratory Information Management System.	ChemWare, LLC	\$2,350.00	\$354,420.00	1/12/2018
					Subtotal	\$4,128,645.48		
					Minus Revenue	(\$100,011.55)	18-046D	
					TOTAL	\$4,028,633.93		