



**Pinellas County Purchasing Department
 Procurement Items Approved by the County Administrator (CA)
 and/or Director of Admin. Services through delegated authority
 Period: July 01, 2019 through September 30, 2019**

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
19-887D	Change Order No. 1 with Manhattan Construction (Florida), Inc. for the St. Pete-Clearwater International Airport Security System Improvement project. Provides additional user capability to place a door in a "hold open" position for increased efficiencies for boarding and deboarding passengers.	Airport	178-0332-CP (LN)	Security System Improvements	Manhattan Construction Florida, Inc.	\$114,829.82	\$3,317,195.22	9/23/2019
19-240D	Award of bid to Vancouver Airport Authority for Automated Passport Control kiosks.	Airport	189-0241-B (LN)	Automated Passport Control (APC) Kiosks - St. Pete-Clearwater International Airport	Vancouver Airport Authority	\$141,600.00	\$141,600.00	9/14/2019
19-784D	Change Order No. 1 with Manhattan Construction (Florida), Inc. for the St. Pete-Clearwater International Airport Ticketing "A" In-Line Check Baggage Inspection System Project. Reallocates \$55,000 of unused contracted allowances to owner's contingency to allow County flexibility on unforeseen conditions. No fiscal impact.	Airport	178-0003-CP	Ticketing "A" In-Line Check Baggage Inspection System	Manhattan Construction (Florida), Inc.	\$0.00	\$10,185,999.68	9/4/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-768D	<p>First Amendment to the agreements with the below companies for rental car concession services at St. Pete-Clearwater International Airport.</p> <p>For the purpose of extending the contract with the four firms for a twelvemonth term per the conditions of the contract.</p>	Airport	156-0383-B (LN)	Rental Car Concessions at St. Pete-Clearwater International Airport	Enterprise Leasing Company of Florida, LLC d/b/a Alamo Rent A Car & National Car Enterprise Leasing Company of Florida, LLC d/b/a Enterprise Rent A Car Avis Budget Car Rental, LLC d/b/a Avis and Budget The Hertz Corporation d/b/a Hertz	\$2,895,743.04	\$11,056,564.05	8/28/2019
19-635D	<p>First Amendment to the Agreement with Environmental Science Associates for the Airport Master Plan.</p> <p>Exercises the first term extension at the same prices, terms and conditions. Staff is requiring additional time to study and analyze future terminal building concepts, construction phasing and procurement approaches. No fiscal impact.</p>	Airport	167-0062-P (JJ)	Airport Master Plan	Environmental Science Associates	\$0.00	\$1,901,650.00	8/2/2019
19-315D	Emergency purchase with Ajax Paving Industries of Florida, LLC for repair and paving of Taxiway Alpha, at St. Petersburg Clearwater International Airport.	Airport	189-0352-E (EL)	Emergency - Taxiway Repair	Ajax Paving Industries, LLC.	\$235,064.10	\$235,064.10	6/27/2019

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19-863D	Agreement for the use of Building/Property with St. Timothy Lutheran Church for a FarmShare event.	Board of County Commissioners			St. Timothy Lutheran Church			9/15/2019
19-601D	Purchase authorization with the State of Florida, Department of Management Services for telecommunications infrastructure project services.	Business Technology Services	123-0435-S (AJM)	TIPS	State of Florida	\$2,836,392.94	\$2,836,392.94	7/17/2019
19-392D	Amendment No. 6 to the Enterprise License Agreement with Environmental Systems Research Institute, Inc for geographic information systems software. Will provide for the building and sharing of 2D and 3D content to create a Countywide 3D base map to generate subsequent 3D building information.	Business Technology Services	112-0313-N (RO)	Software Maintenance/Support Upgrade-ESRI	Environmental Systems Research Institute	\$225,000.00	\$5,245,800.00	7/12/2019
19-435D	Change Order No. 1 to the contract with Extensys, Inc. for Rubrik appliances and support. Provides detail regarding change of part numbers and quantities of Rubrik products for appliances and support.	Business Technology Services	189-0199-B (RO)	Rubrik Appliances and Support	Extensys, Inc.	\$140,000.00	\$1,586,281.00	7/2/2019
19-536D	Corporate name change from Innotech Products Ltd. d/b/a HeaterMeals to Luxfer Magtech, Inc. for requirements of meals ready-to-eat.	Emergency Management	134-0189-Q (JA)	Meals Ready to Eat (MRE)	Luxfer Magtech, Inc.	\$0.00	\$30,000.00	7/21/2014

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19-332D	Third Amendment to the Administrative Services Agreement with United Healthcare Services d/b/a UnitedHealthcare, Inc. for County group medical benefits. Fulfills UHC's requirement to provide notice detailing restated financial terms and performance guarantees. No fiscal impact.	Human Resources	156-0174-P (LN)	Personnel Services - Employee Medical Benefits	United HealthCare Services, Inc	\$0.00	\$228,463,547.00	7/15/2019
19-472D	Contract with Cigna Dental Health of Florida, Inc for requirements of Group Dental Fully Insured benefits. Approves premiums through the end of the contract term (final two years).	Human Resources	156-0268-P (LN)	Group Dental Benefits	Cigna Dental Health of Florida, Inc.	\$249,354.67	\$623,386.67	7/2/2019
19-579D	Renewal of the Funding Agreement with the University of South Florida, Board of Trustees, on behalf of its Louis de la Parte Florida Mental Health Institute for the Pinellas County Data Collaborative.	Human Services			USF Board of Trustees on behalf of its Louis de la Parte FL MHI	\$20,000		8/1/2019
19-619D	Funding Agreement with Daystar Life Center, Inc. for the Traveler's Aid Program.	Human Services			Daystar Life Center, Inc.	\$15,750.00	\$47,250.00	7/29/2019

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19-626D	Memorandum of Understanding with the State of Florida, Department of Health in Pinellas County for Patient-Centered Medical Home recognition. No funding is associated with this Agreement	Human Services			Department of Health in Pinellas	\$0.00	\$0.00	9/5/2019
19-649D	Agreements for the Automated Community Connection to Economic Self-Sufficiency Partner Network with the Department of Children and Families. No funding is associated with this agreement	Human Services			Florida Department of Children and Families	\$0.00	\$0.00	8/6/2019
19-733D	First Amendment to the Funding Agreement with Florida Dream Center, Inc. for the Food Pantry and Adopt-a-Block Programs. Extends the start date of the funding retroactively to support a funding deficiency by the organization. No fiscal impact.	Human Services			Florida Dream Center, Inc.	\$0.00	\$125,000	8/15/2019
19-754D	Annual Certification Statement with the Florida Department of Highway Safety and Motor Vehicles for access to the Driver and Vehicle Information Database. No funding is associated with this agreement	Human Services			Florida Department of Highway Safety and Motor Vehicles	\$0.00	\$0.00	8/30/2019
19-817D	Second Amendment to the Grant Agreement with the Florida Department of Children and Families for the Criminal Justice, Mental Health, and Substance Abuse Reinvestment Grant. Adds language regarding program eligibility and revises performance targets. No fiscal impact.	Human Services		CJMHSR Reinvestment Grant	Florida Department of Children and Families	\$0.00	\$1,200,000.00	9/16/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-615D	Ranking of firms and execution of Agreements with the two top highest ranked firms for requirements of Professional Unmanned Aerial services.	Office of Technology and Innovation	189-0211-P (RG)	Professional Engineering Services, Countywide Aerial Services	Maser Consulting, P.A.; Wantman Group, Inc,	\$250,000.00	\$1,250,000.00	7/17/2019
19-597D	Service Agreement with United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) to assist Pinellas County Parks and Conservation Resources in reducing coyote threats to threatened and endangered sea turtle nests and to protect nesting shore birds at Fort De Soto County Park.	Parks and Conservation Resources			U.S. Dept. of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS)	\$3,475.00	\$3475.00	7/16/2019
19-640D	Timber Sale Contract with South Florida Timber, Inc. to allow an additional six months for harvesting of trees designated for removal in Brooker Creek Preserve.	Parks and Conservation Resources			South Florida Timber, Inc.	\$95,000.00	\$95,000.00	7/30/2019
19-677D	Municipal Service Taxing Unit Funding Agreement with Largo for Youth, Inc, (LFY), for the benefit of youth recreation in the County.	Parks and Conservation Resources			Largo for Youth, Inc. (LFY)	\$7,298.33	\$7,298.33	8/16/2019
19-710D	Purchase authorization with Ennis-Flint, Inc. for requirements of Glass Spheres and Thermoplastic Pavement Marking Materials.	Public Works	189-0492-PB (AJM)	Glass Spheres and Thermoplastics	Ennis-Flint Inc	\$374,000.00 (24 months)	\$374,000.00	8/28/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-681D	Change Order No. 1 (final) with Kamminga & Roodvoets, Inc for the Highland Avenue Drainage Improvement Project. Reduces the Board expenditure and accepts the contract as complete. All work completed in accordance with Plans and Specifications.	Public Works	178-0327-CP (JJ)	Highland Avenue Drainage Improvement Project (Jeffords Street to Pine Street)	Kamminga & Roodvoets, Inc.	(\$230,608.34)	\$1,497,900.46	8/21/2019
19-685D	Change Order No. 3 to the contract with Clarke Mosquito Control Products Inc, for annual requirements of mosquito abatement products. To add 30 day "briquettes" to the contract – no fiscal impact	Public Works	167-0156-B (AM)	Mosquito Abatement Products	Clarke Mosquito Control Products Inc	\$0.00	\$6,334,608.50	8/9/2019
19-585D	Third Amendment to the Agreement with Kapsch TrafficCom USA, Inc. for MIST software maintenance and support services. Twelve (12) month extension. No fiscal impact.	Public Works	134-0368-SS (RO)	Maintenance and Support of Smart Tracs Advanced Traffic Management System.	Kapsh TrafficCom USA, Inc.	\$0.00	\$770,965.00	7/30/2019
19-591D	Change Order No. 2 to the contract with St. Petersburg College Workforce Institute for the Customized Project Management Certificate Program. Increase for Phase III of the project.	Public Works	189-0248-N (AJM)	Training – Workforce Development	St. Petersburg College	\$41,700.00	\$111,933.00	7/23/2019
19-490D	Fourth Amendment to the Agreements with Cardno, Inc., Vanasse Hangen Brustlin, Inc., and Water and Air Research, Inc. for Environmental Planting, Monitoring and Maintenance services. Six (6) month extension. No fiscal impact.	Public Works	123-0445-P (LN)	Environmental Planting, Monitoring and Maintenance Services	Cardno, Inc., Vanasse Hangen Brustlin, Inc., Water and Air Research, Inc.	\$0.00	\$4,000,000.00	7/16/2019

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19-306D	Rejection of bid for Directional Boring services. Sole bid submittal was considerably higher than engineering estimate.	Public Works	189-0343-CP (JJ)	Directional Boring Services	N/A	\$0.00	\$0.00	7/13/2019
19-524D	Change Order No. 3 (final) with Pepper Contracting Services, Inc. for Fiscal Year 2016 - 2018 Countywide Americans with Disabilities Act, Sidewalk, Drainage and Roadway Improvements. Reflects County's final settlement offer for claims and disputes relating to final quantities.	Public Works	156-0039-CP (JJ)	FY 2016- FY 2018 Countywide A.D.A., Sidewalk, Drainage and Roadway Improvements	Pepper Contracting Services, Inc.	\$110,919.69	\$7,451,032.19	7/11/2019
19-559D	Change Order No. 1 with Traffic Control Devices, Inc. for 2017 to 2019 Intelligent Traffic System/Advanced Traffic Management System Projects. Provides for new traffic signal on mast arms at the intersection of Keene Road and Palmetto Street.	Public Works	167-0228-CP (JJ)	2017 – 2019 ITS/ATMS Countywide Installation	Traffic Control Devices, Inc.	\$200,185.00	\$3,380,380.00	7/11/2019
19-443D	Change Order No. 1 (final) with M.T.M. Contractors, Inc., for the Haines-Bayshore Road Sidewalk Improvement projects. Reduces the expenditure and accepts the contract as complete. Term is increased by 110 calendar days due to third party utility conflicts.	Public Works	178-0089-CP (JJ)	Haines-Bayshore Road Sidewalk Improvements – US 19 N to Sunrise Boulevard (Local Agency Program) (PID No. 002102A)	M.T.M. Contractors, Inc.	(\$54,262.39)	\$631,283.66	6/13/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-783D	Extension to the purchase authorization with United Rentals North America, Inc. for the rental of construction and maintenance related equipment.	Public Works	156-0097-PB (AJM)	Construction, Maintenance & Operational Related Rental Equipment	United Rentals Inc North America	\$120,000.00	\$544,740.32	12/21/2015
19-667D	Amendment No. 1 for a time-only extension to the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act Direct Component sub-award agreement with the University of South Florida for the undertaking of a U.S. Department of Treasury grant to fund A Very High Resolution Estuary Circulation Nowcast/Forecast Model for Tampa Bay and Vicinity. Time extension to allow graduate student to incorporate the wave model after extended learning curve.	Public Works	N/A	Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act Direct Component sub-award agreement	University of South Florida	\$0.00	\$479,493	8/1/2019
19-668D	Amendment No. 1 for a time-only extension to the services agreement with WSP USA, Inc. for RESTORE Act Vulnerability Assessment Services. Allows WSP time to incorporate Digital Elevation Model (DEM) results into assessments. No fiscal impact.	Public Works	N/A	RESTORE Act Vulnerability Assessment Services	WSP USA, Inc.	\$0.00	\$449,983.60	8/1/2019

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19-724D	Amendment No. 1 for a time only extension to the grant with the United States Treasury Department for the Resources and Ecosystems Sustainability Tourist Opportunities and Revived Economies of the Gulf Coast Act of 2012 (RESTORE Act) Direct Component for Ft. De Soto Park Dune Walkovers. Allows additional time to close out the construction contract and grant agreement with the Treasury Department.	Public Works	1RDCGR200 015-01-00	Resources and Ecosystems Sustainability Tourist Opportunities and Revived Economies of the Gulf Coast Act of 2012 Direct Component for Ft. De Soto Park Dune Walkovers	U.S. Treasury Department	\$0.00	\$534,890.00	8/13/2019
19-693D	Construction contractor pre-qualification limits recommended by the Construction Contractor Pre-Qualification Committee.	Purchasing						8/6/2019
19-656D	Approval of revised Purchasing Procedures.	Purchasing						7/29/2019
19-555D	Change Order No. 2 to contract with L & T Brothers d/b/a Lowes Commercial Painting for Exterior and Infrastructure painting. Modifies unspecified services to become 3 distinct line items (Equipment Rental, Paint, and Consumables) to improve tracking and more accurately allocate expenses.	Purchasing	189-0405-B (JA)	Painting Services Exterior & Infrastructure	L&T Brothers Inc. d/b/a Lowes Commercial Painting	\$0.00	\$4,105,000.00	7/12/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-582D	Request is for Pinellas County to release its first right of refusal for property located in the Tarpon Woods Golf Course.	Real Estate Management						9/16/2019
19-744D	Change Order No. 1 to the contract with Genuine Parts Company dba NAPA Auto Parts, for the Vehicle and Equipment Parts Management system. Increases the contract value by \$600,000 providing funding through November 17, 2019, the end of the contract term.	Real Estate Management	164-0296-PB (AMO)	Vehicle - Equipment Parts Management and Supply	Genuine Parts Company dba NAPA Auto Parts	\$600,000.00	\$7,300,000.00	8/28/2019
19-718D	Change Order No. 1 (final) with Southern Roofing Company, Inc. for the roof replacement project at the Fleet Management main garage building. Reduces expenditure due to unused funding and accepts the contract as complete and authorizes final payment.	Real Estate Management	178-0453-CP (LN)	Re-Roof - Fleet Management	Southern Roofing Company, Inc.	(\$96,640.56)	\$602,989.44	8/12/2019
19-101D	Award of bid to Scotto Plumbing Service, Inc. for plumbing maintenance and repair services.	Real Estate Management	189-0200-B (PLU)	Plumbing Maintenance and Repair Services	Scotto Plumbing Service, Inc.	\$167,850.00	\$839,250.00	7/24/2019
18-540D	Agreement with Ring Power Corporation for Preventive Maintenance and Service Pertaining to the Co-generation Generator for the Jail Infrastructure building.	Real Estate Management	189-0013-SS (AM)	Caterpillar Generator Service Agreement	Ring Power Corporation	\$134,575.57	\$672,877.88	7/23/2019

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19-632D	Change Order No. 1 to the contract with Sprinklermatic Fire Protection Systems, Inc., for annual requirements of fire protection systems maintenance and repairs. Adds cost plus 0% markup to the contract for repair parts supplied, but not offered though MSRP. No fiscal impact	Real Estate Management	178-0431-B (AM)	Fire Protection System Services	Sprinklermatic Fire Protection Systems, Inc.	\$0.00	\$1,096,800.00	7/23/2019
19-612D	Change Order No. 4 with American Facility Services, Inc. for Requirements of Janitorial services. Changes to locations and increased service level cleaning. No fiscal impact.	Real Estate Management	167-0450-B (PLU)	Janitorial Services, Various County Buildings	American Facility Services	\$0.00	\$15,041,340.00	7/18/2019
19-553D	Agreement with Schindler Elevator Corporation for requirements of elevator and escalator maintenance repair services.	Real Estate Management	189-0129-N (AJM)	Elevator Maintenance and Repair	Schindler Elevator Corporation	\$113,200.00	\$566,000.00	6/27/2019
19-556D	License Agreement with Deputy John Swangler for the residence at Lake Seminole Park.	Real Estate Management			Deputy John Swangler	\$400.00	\$4800.00	7/25/2019
19-569D	First Amendment to Lease Agreement with the Florida Dream Center. Adjusted rent is one dollar per year for the remaining term of the lease.	Real Estate Management			Florida Dream Center		\$30,235.65	7/31/2019

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19-571D	Second Amendment to Recreation License Agreement with Southern Pinellas Aeronautical Radio Kontrol Society "SPARKS". Extends the term of the license for a miniature aircraft flying field at the Toy Town landfill site for five years at a fee of one dollar per year.	Real Estate Management			Southern Pinellas Aeronautical Radio Kontrol Society "SPARKS"		\$1.00	7/30/2019
19-624D	Temporary License Agreement School Board / Lealman.	Real Estate Management						7/18/2019
19-760D	Temporary Alcohol Waivers with Creative Pinellas for multiple events to be held inside the Gallery at the Pinewood Cultural Park.	Real Estate Management			Creative Pinellas			8/26/2019
19-793D	Easement with Duke Energy, LLC to provide for electrical facilities relocation in support of the Ream Wilson Trail.	Real Estate Management			Duke Energy, LLC			9/6/2019
19-797D	Second Amendment to License Agreement with Northside Baptist Church, Inc. of St. Petersburg to allow the County to continue to maintain the fencing on the School property contiguous to the County property. Extends the license term. No fiscal impact.	Real Estate Management			Northside Baptist Church, Inc.			9/6/2019
19-799D	License Agreement with Deputy Nathan Constant for the residence at Walsingham Park.	Real Estate Management			Deputy Nathan Constant	\$400.00	\$4800.00	9/20/2019
19-806D	Contract for Sale and Purchase with Dale W. Stevens in support of a County project.	Real Estate Management			Dale W. Stevens		\$15,110.00	9/17/2019

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19-549D	Purchase authorization with Vehicle Services Group, LLC to purchase and install five rotary lifts.	Safety & Emergency Services	189-0294-G (SRP)	Vehicle Rotary Lifts - EMS	Vehicle Service Group, LLC	\$115,290.95	\$115,290.95	7/12/2019
19-795D	Increase to the purchase authorization with Motorola Solutions Inc. for public safety communications equipment, radios, and accessories. To meet the requirements for seven departments enabling the purchase of radios per budgetary request.	Safety & Emergency Services	178-0258-S (DG)	Public Safety Communication Equipment-Radios and Accessories	Motorola Solutions Inc	\$800,000.00	\$1,550,000.00	9/23/2019
19-664D	Change Order No. 1 to the contract with Harn R/O Systems, Inc. for Biocide Chemicals for Solid Waste Department. Requests additional funds to ensure maximum operating capacity of the Industrial Water Treatment Facility.	Solid Waste	189-0244-N (JA)	Chemicals, Biocide – Solid Waste IWTF	Harn RO Systems, Inc	\$86,400.00	\$172,800.00	8/5/2019
19-614D	Seventh Amendment to the Agreement with Paradigm Software, LLC for annual maintenance and support pertaining to Solid Waste Scale House software. Exercises the fifth and final term extension at the same prices, terms and conditions through December 31, 2020.	Solid Waste	089-0068-5-P (RG)	Software Replacement at the Solid Waste Scale House	Paradigm Software, LLC	\$127,727.99	\$1,191,923.98	7/29/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-475D	Change Order No. 1 (final) with Kamminga & Roodvoets, Inc. for the roadway, sidewalk and drainage improvement project at the Waste-to-Energy facility. Reduces expenditure due to difference between estimated and final quantities and accepts contract as complete.	Solid Waste	178-0147-CP (JJ)	Roadway, Sidewalk and Drainage Improvements - Waste to Energy and 1101h Avenue N (PIO# 001602A) Facility	Kamminga & Roodvoets, Inc.	(\$61,647.14)	\$1,053,743.11	6/22/2019
18-1126D	Ranking of firms and Agreement with Advanced Environmental Laboratories, Inc. for laboratory testing services.	Utilities	178-0599-P (SS)	Utilities Laboratory Testing Services	Advanced Environmental Laboratories, Inc.	\$110,396.00	\$517,980.00	8/29/2019
19-534D	Second Amendment to the Agreement for a Corporate name change from Chemware, LLC to HORIZON Lab Systems, LLC. Name change accepted. No fiscal impact.	Utilities	156-0140-P (RG)	Supply, Implementation & Maintenance of a Laboratory Information Management System (LIMS)	HORIZON Lab Systems, LLC	\$0.00	\$354,420.00	7/1/2019
19-726D	Change Order No. 1 to the contract with Xylem Water Solutions and Tampa Armature Works, Inc. dba TAW Tampa Service Center for new pumps, pump parts and pump repair services for County water and wastewater system operations. For repair and/or replacement of various heavy-duty industrial pumps.	Utilities	167-0325-B (JA)	Pumps, Parts & Repairs	John Mader Enterprises, Inc., Kaman Industrial Technologies, Tampa Armature Works, Inc., d/b/a TAW Tampa Service Center, Xylem Water Solutions	\$2,405,000.00 MRO contract Administrator may approve up to 50% increase per Code	\$9,405,000.00	8/28/2017
19-781D	Change Order No. 1 to the contract with Allied Universal Corporation for requirements of Liquid Chlorine. Due to increase in price of C12, which is a chemical mixed with chlorine during production.	Utilities	145-0391-B (JA)	Liquid Chlorine	Allied Universal Corporation	\$50,000.00	\$1,382,030.00	9/10/2015

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19-505D	Change Order No. 3 with Red Hawk Fire & Security, LLC for requirements of card access security systems. Increases unit price for annual software support due to increased number of licenses and video channels being utilized.	Utilities	156-0395-B (JA)	Card Access Security Systems	Red Hawk Fire & Security, LLC	\$0.00	\$1,069,000.00	7/17/2019
19-688D	Change Order No 2 with Polydyne Inc. for requirements of polymers for wastewater treatment. Polydyne requests contract language be changed from four-month to 30-day request notification to request a price adjustment.	Utilities	178-0044-B (JA)	Polymers - Water & Wastewater Treatment	Polydyne, Inc.	\$0.00	\$862,662.00	8/14/2019
19-231D	Award of bid to Jeffrey H. Jacobson dba Clocktower Tax Credits, LLC for brokerage services pertaining to the sale of tax credits.	Real Estate Management	189-0203-B (AM)	Brokerage Services/ Sale of Tax Credits	Jeffrey H. Jacobson dba Clocktower Tax Credits, LLC	\$120,409.17	\$120,409.17	7/29/2019

					Subtotal	12,907,962.27		
					Minus Revenue	443,158.43		
					TOTAL	12,464,803.84		