



Pinellas County Department of Administrative Services
Procurement Items Approved by the County Administrator and
Director of Administrative Services
Period: July 01, 2021 through Sept. 30, 2021

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

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value Approved	Total Contract Value	Approved Date
20-221D	Contract for Sale and Purchase for a portion of four (4) parcels located along 22 nd Avenue South in St. Petersburg.	Administrative Services	N/A	Contract for Sale and Purchase	New Philadelphia Community Church, Inc.	\$14,000.00	\$14,000.00	8/16/2021
21-528D	Transfer Drainage Easement between Pinellas County and Florida Department of Transportation.	Administrative Services	N/A	Transfer Drainage Easement	Florida Department of Transportation	N/A	N/A	8/10/2021
21-390D	Purchase authorization with Home Depot U.S.A., Inc. for maintenance, repair and operating supplies.	Administrative Services	21-0474-PB	THD Maintenance, Repair, and Operating Supplies - Industrial	Home Depot USA	\$240,000.00 estimated annual expenditure	\$1,320,000.00	7/28/2021
21-683D	License Agreement with Deputy Stephen Esposito for rental of the residence at Boca Ciega Millennium Park.	Administrative Services	N/A	License Agreement	Deputy Stephen Esposito	\$430.00/month	\$430.00/month	7/14/2021
21-743D	License Agreement with Deputy Corey Studt for rental of the residence at Walsingham Park.	Administrative Services	N/A	License Agreement	Deputy Corey Studt	\$430.00/month	\$430.00/month	7/14/2021
20-1463D	Assignment of Drainage Easement from Pinellas County to the City of Pinellas Park.	Administrative Services	N/A	Assignment of Drainage Easement	City of Pinellas Park	N/A	N/A	4/21/2021
20-133D	Perpetual General Utility Easement over property owned by Towns at Spring Lake Homeowners' Association, Inc.	Administrative Services	N/A	Perpetual General Utility Easement	Towns at Spring Lake Homeowners' Association, Inc.	\$2,500.00	\$2,500.00	4/216/2020

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21-935D	First Amendment to the Agreement with Johnson Controls, Inc. for chiller plant preventative maintenance and repairs. Increases unspecified funding to provide for large, unexpected projects that require the complete removal, repair, and/or replacement of chillers for county-wide locations.	Administrative Services	21-0082-B (DG)	Chiller plant preventative maintenance and repairs	Johnson Controls, Inc.	\$57,200.00 Estimated annual expenditure is \$249,007.40	\$1,249,987.00	8/22/2021
21-954D	Second Amendment to the Agreement with Thermal Tech Inc. for boiler maintenance and repair. Includes maintenance and inspection services for three (3) boilers at the Detention Center.	Administrative Services	190-0288-B	Boiler Maintenance and Repair	Thermal Tech Inc.	\$32,880.00 Estimated annual expenditure is \$107,896.00	\$539,480.00	8/18/2021
21-1011D	Easement of Necessity between Pinellas County and Sandra M. Chrobot, Terence E. Frediani and Dino E. Frediani, as trustees of the Enzo J. Frediani Revocable Trust.	Administrative Services	N/A	Easement of Necessity	Trustees of the Enzo J. Frediani Revocable Trust.	(\$1,051.00)	(\$1,051.00)	9/2/2021
21-972D	Operating Permit for Peer-to-Peer Car Sharing with Turo, Inc. at St. Pete-Clearwater International Airport.	Airport	N/A	Operating Agreement	Turo, Inc.	Revenue (\$600.00) annually	Revenue (\$600.00) annually	8/26/2021
21-663D	Internship Grant Agreement between the Florida Airports Council and St. Pete-Clearwater International Airport, a department of Pinellas County, a political subdivision of the State of Florida, to provide work experience for college students interested in pursuing careers in airport/aviation management, or a closely related field.	Airport	N/A	Internship Grant Agreement	Florida Airports Council	(\$4,000.00)	(\$4,000.00)	7/2/2021

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21-723D	Extension to the purchase authorization with SHI International Corporation as requested by Business Technology Services, for the Microsoft Enterprise Agreement. A 36-month extension. State of Florida Piggyback	Business Technology Services	145-0364-S (SCB)	Microsoft Enterprise Agreement	SHI International Corporation	\$8,307,201.99 State of Florida Piggyback Contract	\$19,954,245.15	9/24/2021
20-1219D	Change Order No. 4 to the purchase authorization with SHI International Corporation, as requested by Business Technology Services, for a Microsoft Enterprise Agreement. Increases the purchase authorization to accommodate year three (3) payment.	Business Technology Services	145-0364-S	Microsoft Enterprise Agreement (MEA)	SHI International Corporation	\$425,217.39 State of Florida Piggyback Contract	\$11,647,043.16	6/30/2021
21-698D	Change Order No. 3 to the purchase authorization with CDW Government LLC for purchase of computer hardware and peripherals. Increases the contract with a revised average annual expenditure.	Business Technology Services	189-0455-PB (SCB)	Computer Hardware & Peripherals - CDW	CDW Government LLC	\$92,959.25 Estimated annual expenditure is \$115,550.12	\$462,200.48	6/28/2021
21-722D	Change Order No. 1 to the contract with CDW Government, LLC as requested by the Business Technology Services Department for Cisco computer hardware, maintenance, and support. Increased due to short supply caused by the effects of COVID-19.	Business Technology Services	156-0272-B (RG)	Cisco-Computer, Hardware and Maintenance Support Services	CDW Government, LLC	\$1,800,000.00 MRO contract, CA has authority to increase up 50% of BCC award	\$11,800,000.00	7/2/2021

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21-790D	Change Order No. 4 to the purchase authorization with CDW Government LLC for computer hardware and peripherals. Allows additional purchasing while new agreements are being negotiated.	Business Technology Services	189-0455-PB (PW)	Computer Hardware and Peripherals	CDW Government LLC	\$529,000.00 Estimated annual expenditure is \$247,800.12	\$991,200.48	8/4/2021
21-737D	Contract with the American Society of Travel Advisors for membership and booth space at the 2021 Global Convention, including indemnification provisions.	Convention and Visitors Bureau	N/A	Contract	American Society of Travel Advisors	\$4,820.00	\$4,820.00	7/19/2021
21-791D	Grant Agreement with the Florida Sports Foundation, Inc. a division of Enterprise Florida, Inc. for the 2021 Perfect Game National Showcase.	Convention and Visitors Bureau	N/A	Grant Agreement	Florida Sports Foundation, Inc. a division of Enterprise Florida, inc.	\$5,514.00	\$5,514.00	7/12/2021
21-1105D	First Amendment to the Agreement with Marion S. Wolf d/b/a MSWolf Marketing for International Marketing representation – Central Europe. Provides a two (2) month extension to allow for services to continue while a new agreement is under the evaluation and award process. Change is within 10% of award amt.	Convention and Visitors Bureau	156-0386-LI (PW)	International Marketing Representation – Central Europe	Marion S. Wolf DBA MSWolf Marketing	\$50,000.00	\$1,550,000.00	9/15/2021
21-1036D	Third Amendment to the Agreement with Rooster Creative Limited for Public Relations-United Kingdom, Ireland, & German Speaking Markets. Provides a two (2) month extension to allow time for evaluation and award of the new contract.	Convention and Visitors Bureau	156-0425-LI	Public Relations-United Kingdom, Ireland, & German Speaking Markets	Rooster Creative Limited	\$35,000.00 Estimated annual expenditure is \$198,567.10	\$1,025,930.00	9/6/2021

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21-909D	Termination of Easement by General Release as recorded in Official Records Book 21644, Pages 2668-2671 in Section 12-30-15.	Development Review Services	N/A	Termination of Easement	Building Development Review Services department staff	N/A	N/A	8/10/2021
21-1075D	Award of bid to TAW Technical Field Services, Inc. for electrical switchgear maintenance.	Economic Development	21-0528-B (DG)	Electrical Switchgear Maintenance	TAW Technical Field Services, Inc.	\$231,000.00	\$231,000.00	9/20/2021
21-1126D	Award of contract to CDR Health Care Inc. d/b/a CDR Health Inc. for COVID-19 Vaccine Point of Dispensing.	Emergency Management	21-0735-LI	COVID-19 Vaccine Point of Dispensing	CDR Health Care Inc. DBA CDR Health Inc	\$9,000,000.00	\$9,000,000.00	9/21/2021
21-1046D	Interlocal Agreement with The School Board of Pinellas County. Provides a location for PCEM to establish a staging area in the High Point area during emergencies.	Facilities and Real Property	N/A	Interlocal Agreement	The School Board of Pinellas County	N/A	N/A	9/22/2021
21-1051D	Assignment of Ground Lease Agreement with Renewal Options from HP Star I, LTD to Star I 7935 Owner, LP, for 4.068 acres at the Young-Rainey STAR Center. Located at 7887 Bryan Dairy Road.	Facilities and Real Property	N/A	Assignment of Ground Lease Agreement with Renewal Options	HP Star I, LTD to Star I 7935 Owner, LP	N/A	N/A	9/22/2021
21-1052D	Assignment of Ground Lease Agreement with Renewal Options from HP Star I, LTD to Star I 7995 Owner, LP, for 2.803 acres at the Young-Rainey STAR Center. Located at 7887 Bryan Dairy Road, Largo.	Facilities and Real Property	N/A	Assignment of Ground Lease Agreement with Renewal Options	HP Star I, LTD to Star I 7995 Owner, LP	N/A	N/A	9/22/2021

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21-1057D	Assignment of Ground Lease Agreement with Renewal Options from HP Star II, LTD to Star II Owner, LP, at the Young-Rainey STAR Center. Located at 7887 Bryan Dairy Road, Largo.	Facilities and Real Property	N/A	Assignment of Ground Lease Agreement with Renewal Options	HP Star II, LTD to Star II Owner, LP	N/A	N/A	9/22/2021
21-1058D	Assignment of Ground Lease Agreement with Renewal Options from HP Star III, LTD to Star III Owner, LP, at the Young-Rainey STAR Center. Located at 7887 Bryan Dairy Road, Largo.	Facilities and Real Property	N/A	Assignment of Ground Lease Agreement with Renewal Options	HP Star III, LTD to Star III Owner, LP	N/A	N/A	9/22/2021
21-540D	First Amendment to Property License Agreement with DRS Surveillance Support Systems, Inc., to extend the license for a new five (5) year term. Automatically renews license for additional one (1) year terms until terminated.	Facilities and Real Property	N/A	Property license Agreement	DRS Surveillance Support Systems, Inc	N/A	N/A	9/13/2021
21-841D	First Amendment of a drainage easement between Duke Energy Florida LLC and the County. Located immediately adjacent to and contiguous with the original easement area.	Facilities and Real Property	N/A	Drainage Easement	Duke Energy Florida LLC	N/A	N/A	9/5/2021
21-1001D	First Amendment to Lease Agreement with Gaven Industries for space at the Young-Rainey STAR Center. Extends the lease to Dec. 31, 2022.	Facilities and Real Property	N/A	Lease Agreement	Gaven Industries	N/A	N/A	8/24/2021
21-740D	Temporary License Agreement with Quest Corporation of America, Inc. for use of the North-County Service Center parking lot.	Facilities and Real Property	N/A	Temporary License Agreement	Quest Corporation of America, Inc.	N/A	N/A	7/9/2021

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21-673D	Seventh Amendment to the Lease Agreement with Janus Research Group, Inc. at the Young-Rainey STAR Center. Modifies the lease renewal terms for one (1) year.	Facilities and Real Property	N/A	Lease Agreement	Janus Research Group, Inc.	N/A	N/A	6/24/2021
21-687D	Temporary License Agreement with Gosalia Concrete Constructors, Inc. for a construction material off-loading and staging area located on a portion of County-owned property.	Facilities and Real Property	N/A	Temporary License Agreement	Gosalia Concrete Constructors, Inc.	N/A	N/A	6/24/2021
21-654D	Temporary Alcohol Waivers with Creative Pinellas for two (2) art events being held inside the Gallery at the Pinewood Cultural Park.	Facilities and Real Property	N/A	Temporary Alcohol Waivers	Creative Pinellas	N/A	N/A	6/16/2021
21-238D	Purchase authorization with DLT Solutions, LLC as requested by Business Technology Services for Amazon Web Services Cloud Solution services.	Facilities and Real Property	21-0154-S (SB)	Cloud Services	DLT Solutions LLC	\$1,550,000.00 State of Florida Piggyback Contract	\$1,550,000.00	6/22/2021
21-529D	Drainage Easement between Pinellas County and Dale M. Lindberg.	Facilities and Real Property	N/A	Drainage Easement	Dale M. Lindberg	N/A	N/A	8/16/2021
21-933D	Temporary Alcohol Waivers with Creative Pinellas for two (2) art events being held inside the Gallery at the Pinewood Cultural Park.	Facilities and Real Property	N/A	Temporary Alcohol Waivers	Creative Pinellas	N/A	N/A	8/9/2021
21-1024D	Access Easement Agreement benefiting Star Center ground lease tenants.	Facilities and Real Property	N/A	Access Easement Agreement	Star Center ground lease tenants	N/A	N/A	9/20/2021
21-846D	First Amendment to the agreement with Willis Towers Watson US LLC for employee benefits consulting services. Provides strategy and oversight services for voluntary benefit services offered to County employees.	Human Resources	178-0396-P (LN)	Employee Benefits Consulting Services	Willis Towers Watson US LLC	\$80,000.00 Change is within 10% of original award amount	\$1,455,000.00	7/28/2021

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21-262D	Ranking of firms and agreement with Directions for Mental Health, Inc. dba Directions for Living for supplemental security disability income access, outreach, and recovery services.	Human Services	21-0395-P (SCB)	SI-SSDI Outreach Access and Recovery - SOAR	Directions for Mental Health, Inc DBA Directions for Living	\$133,414.00 Estimated annual expenditure	\$667,070.00	9/21/2021
21-1065D	Certification Statement with the Florida Department of Highway Safety and Motor Vehicles for access to the Driver and Vehicle Information Database (DAVID).	Human Services	N/A	Certification Statement	Florida Department of Highway Safety and Motor Vehicles	N/A	N/A	9/14/2021
21-1003D	Memorandum of Agreement with the Florida Department of Veterans' Affairs to enable the County to utilize VetraSpec software.	Human Services	N/A	Memorandum of Agreement	Florida Department of Veterans' Affairs	N/A	N/A	9/2/2021
21-994D	Amendment One to the Agreement with the Sixth Judicial Circuit for the Division Z Drug Court Expansion Program. Adds a requirement to register with and use the E-Verify system to verify employment eligibility for new employees.	Human Services	N/A	Division Z Drug Court Expansion Program.	Sixth Judicial Circuit	N/A	N/A	8/30/2021
21-870D	Agreement with Gulf Coast Jewish Family and Community Services, Inc. for interpreting and translation services.	Human Services	N/A	Agreement	Gulf Coast Jewish Family and Community Services, Inc.	N/A	N/A	8/16/2021
21-902D	Second Amendment to the Subrecipient Agreement with Pinellas Community Foundation for Administration of the Pinellas CARES Nonprofit Partnership Fund. Extends the Agreement with PCF through August 31, 2021.	Human Services	N/A	Second Amendment to the Subrecipient Agreement	Pinellas Community Foundation for Administration of the Pinellas CARES Nonprofit Partnership Fund	N/A	N/A	8/16/2021
20-1326D	Ranking of firms and agreement with 211 Tampa Bay Cares, Inc. for fiscal administration of the Rapid Rehousing Program.	Human Services	21-0124-P (LN)	Rapid Rehousing - Fiscal Administration	2-1-1 Tampa Bay Cares, Inc.	\$143,866.80 estimated annual expenditure	\$719,334.00	8/5/2021

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21-798D	Memorandum of Understanding with Pinellas County Business Technology Services on behalf of the District Six Medical Examiner for technology support.	Human Services	N/A	Memorandum of Understanding	District Six Medical Examiner	N/A	N/A	8/3/2021
21-079D	First Amendment with Hope Villages of America, Inc. formerly Religious Community Services, Inc. for Domestic Violence Shelter and Support Services. Provides for an agency name change.	Human Services	N/A	First Amendment	Hope Villages of America, Inc.	N/A	N/A	6/21/2021
21-563D	First Amendment for Extension of the Service Funding Agreement with WestCare Gulfcoast-Florida, Inc. for the Pinellas Family Drug Treatment Court "Families on Track!" Grant Program. Allows for the use of unspent grant funds to provide services for participants for an additional 12 months.	Human Services	N/A	Families on Track!	WestCare GulfCoast - Florida, Inc.	\$0.00	\$792,750.00	6/18/2021
21-499D	Memorandum of Understanding with the Florida Association of Community Health Centers for Emergency Preparedness.	Human Services	H80CS00024	Memorandum of Understanding	Fl Assn of Comm Health Centers for Emer. Prepared-ness	N/A	\$0.00	6/23/2021

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21-810D	Second Amendment with the State of Florida Department of Health for the operation of the Florida Department of Health in Pinellas County. Incorporates state and federal funding revisions and administrative changes requested by the State of Florida.	Human Services	N/A	Second Amendment	State of Florida Department of Health	N/A	N/A	7/26/2021
21-351D	Ranking of firms and agreement with MGT of America Consulting, LLC. for cost allocation consulting services.	Management and Budget	21-0431-P (LN)	Cost Allocation Consulting Services	MGT of America Consulting, LLC	\$93,270.00	\$93,270.00	7/21/2021
21-822D	Increase to the Purchase authorization with Carahsoft Technology Corporation, as requested by Office of Technology and Innovation, for professional cloud services. Adds annual Granicus maintenance, support and services.	Office of Technology and Innovation	190-0684-S (SCB)	Professional Cloud Services	Carahsoft Technology Corporation	\$500,000.00 State of Florida piggyback contract	\$2,850,000.00	9/15/2021
21-1132D	Second Amendment to the Agreement with Yellowstone Landscape - Southeast, LLC dba Yellowstone Landscape for mowing services. Increases the unspecified line-item funds and adds two (2) locations to the contract for monthly mowing services.	Parks and Conservation Resources	189-0363-B	Mowing Services	Yellowstone Landscape - Southeast, LLC dba Yellowstone Landscape	\$37,648.00 MRO contract County Administrator can increase up to 50% of BCO award	\$834,599.800	9/27/2021
21-967D	First Amendment to the Memorandum of Understanding with Creative Pinellas for the Graffiti Abatement Art Program. Provides reasonable access to the two tunnels located along the Pinellas Trail and revises its insurance policy to meet the indemnity and insurance requirements.	Public Works	N/A	Graffiti Abatement Art Program	Creative Pinellas	N/A	\$108,000	9/22/2021

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
21-1112D	First Amendment to Grant Agreement with the Florida Department of Environmental Protection for funding support of a "Landscaping for Watershed Protection Pilot Project." Adds areas within the Lake Seminole and Allen Creek Watersheds.	Public Works	NF081	First Amendment to Grant Agreement for Landscaping for Watershed Protection Pilot Project	Florida Department of Environmental Protection	\$0.00	\$60,035.00	9/16/2021
21-826D	Change Order No. 4 (final) with Keystone Excavators, Inc. for the North County Satellite Site. Decreases the contract amount and accepts the contract as complete.	Public Works	189-0071-CP (PLU)	North County Satellite Site	Keystone Excavators, Inc.	(\$1,230.98)	\$3,248,407.46	8/9/2021
21-891D	Modifications No. 4 and No. 5 to the grant agreement with the United States Environmental Protection Agency for Air Pollution Control Program Support. Provides administrative corrections the County previously identified and requested the USEPA approve.	Public Works	A-00402120	Modification 4 & 5 to Grant Agreement for Air Pollution Control Section 105 Program	United States Environmental Protection Agency	\$0.00	\$2,451,370.00	8/5/2021
21-854D	Grant Agreement with the Florida Fish and Wildlife Commission for the removal of three (3) derelict vessels.	Public Works	20393	Derelict Vessel Removal Agreement	Florida Fish and Wildlife Commission	\$12,185.00	\$12,185.00	8/3/2021

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21-771D	Amendment No. 2 to Grant agreement 17PI2 with the Florida Department of Environmental Protection for the Sand Key Segment/Pinellas County Shore Protection Project. Modified start date provides ability to seek reimbursement of beach work completed by the USACOE in the same location.	Public Works	17PI2	Grant Agreement with FDEP - Amendment 2	Florida Department of Environmental Protection	N/A	\$4,647,520.00	7/13/2021
21-490D	First Amendment to the Cooperative Funding Agreement with Southwest Florida Water Management District, the County and the City of Clearwater for Lower Spring Branch Conveyance Improvements. Extends the contract period, modifies the project schedule, and replaces SWFWMD's Contract Manager.	Public Works	18CF0000878	First Amendment to Agreement for Lower Spring Branch Improvements	Southwest Florida Water Management District	N/A	N/A	6/15/2021
20-875D	Rejection of the proposal from Clarke Environmental Mosquito Management, Inc. for aerial larvicide application services. Purchasing a helicopter to provide these services was determined to be a cost-effective measure for the County.	Public Works	190-0667-P (DG)	Aerial Larvicide Application Services	Clarke Environmental Mosquito Management Inc	N/A	N/A	6/18/2021
21-536D	Agreement with Waycare Technologies, Inc. for software improvements, maintenance and support of the artificial intelligence traffic safety and congestion management software platform.	Public Works	21-0598-N (GM)	Software Transportation Management Platform - Waycare Software Transportation Management Platform - Waycare	Waycare Technologies Inc.	\$149,485.00 estimated annual expenditure for 3 years	\$448,455.00	7/29/2021

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
21-629D	Change Order No. 1 (final) with Quinn Construction, Inc. for the Park Boulevard drawbridge machinery rehabilitation project. Decreases the contract amount due to the difference between original estimated and final quantities used.	Public Works	189-0247-CP	Park Boulevard Drawbridge machinery rehabilitation	Quinn Construction Inc.	(\$44,883.77)	\$2,044,116.23	6/17/2021
21-674D	Change Order No. 1 (final) with All American Concrete, Inc. for the Duke Energy FL Trail Extension Phase II. Decreases the contract amount, increases the agreement term and accepts the contract as complete.	Public Works	189-0128-CP (JJ)	The Duke Energy Trail Extension Phase II	All American Concrete, Inc	(\$65,017.68)	\$2,157,042.52)	7/6/2021
21-747D	Change Order No. 1 (final) with Kamminga and Roodvoets, Inc. for the 62nd Avenue North sidewalk and intersection improvement project. Increased the contract amount and accepted the contract as complete.	Public Works	189-0381-CP	62nd Avenue North sidewalk and intersection improvement project	Kamminga & Roodvoets, Inc.	\$29,904.26	\$1,840,566.26	7/16/2021
21-823D	Change Order No. 1 (final) with MTM Contractors, Inc. for the Sunset Point Sidewalk Project - Alt. 19 to the Pinellas Trail. Decreased the contract amount and accepted the contract as complete.	Public Works	190-0095-CP	Sunset Point Sidewalk Project – Alt. 19 to the Pinellas Trail (PID #002926A)	MTM Contractors, Inc.	(\$25,316.39)	\$727,418.71	8/9/2021
21-1029D	Extension to the contract with USA Construction Group, Inc. for installation and maintenance of marine markers. Covers repairs through the existing contract until the new marine vessel is delivered.	Public Works	145-0142-B	Marine Markers - Installation and Maintenance	USA Construction Group, Inc.	\$150,000.00	\$1,071,900.00 Estimated annual expenditure is \$153,128.57	9/15/2021

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21-1054D	Change Order No. 1 (Extension) to the purchase authorization with Ennis-Flint, Inc. for requirements of Glass Spheres and Thermoplastic Pavement Marking Materials. Provides the mechanism to continue to purchase reflective glass spheres (beads) and thermoplastic pavement striping materials for use on County-maintained roadways.	Public Works	189-0492-PB	Glass Spheres and Thermoplastic	Ennis-Flint, Inc.	\$280,000.00 Estimated annual expenditure is \$218,000.00	\$654,000.00	9/9/2021
21-371D	Ranking of firms and agreement with Blackline Safety Corp. for lone worker emergency communication system services.	Purchasing and Risk Management	21-0417-P (SCB)	Lone Worker Emergency Communication System - REBID	Blackline Safety Corp.	\$113,886.00 estimated annual expenditure over 3-year contract	\$341,658.00	9/15/2021
21-827D	Change Order No. 1 to the emergency purchase with Paramedics Logistics Florida LLC for ambulance preparedness supplies, logistics support and additional paramedic support for COVID-19 preparation and response. Above and beyond the normal levels.	Safety & Emergency Services	190-0393-E (JJ)	Ambulance Services – Preparedness and Supplies - COVID-19	Paramedics Logistics Florida LLC	\$1,908,923.48 Approved under emergency code	\$5,542,165.16	8/11/2021
20-631D	Purchase authorization with Motorola Solutions Inc. for public safety communications equipment, radios, and accessories.	Safety & Emergency Services	178-0258-S (DG)	Public Safety Communications Equipment, Radios, and Accessories	Motorola Solutions Inc	\$1,127,000.00 State of Florida piggyback contract	\$1,127,000.00	9/16/2020

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21-637D	First Amendment to the Agreement with Motorola Solutions, Inc. for maintenance and support of the ASTRO P25 public safety radio communication system. First of second term extension.	Safety & Emergency Services	145-0399-M (AJM)	ASTRO P25 Communications Systems Maintenance & Support	Motorola Solutions, Inc.	\$8,483,442.00 Contract authorizes CA to approve 1st of 2nd term extension	\$23,852,154.00	7/1/2021
21-838D	Change order No. 6 with Frontier Communications of America, Inc. for 9-1-1 network services. Contains one schedule for approval and execution.	Safety & Emergency Services	167-0161-Q	Ethernet Local Area Network	Frontier Communications of America	\$14,327.39	\$1,463,486.11	8/25/2021
21-881D	First Amendment to the Purchase Authorization with Motorola Solutions Inc. for public safety communications equipment, radios, and accessories. Necessary for departments to continue to replace end-of-life Motorola equipment, radios, and accessories.	Safety & Emergency Services	190-0786-S	Public Safety Communications Equipment	Motorola Solutions, Inc	\$500,000.00 State of Florida piggyback contract	\$1,627,000.00	8/5/2021
21-468D	Agreement for Supply and Use of Excess Reclaimed Water with Seminole Lake Golf Course, Inc.	Utilities	N/A	ILA with Seminole Lake Golf Course, Inc.	N/A	\$3,000.00	\$60,000.00	8/24/2021
21-301D	Amendment No. 1 to the Software License Agreement with SAP Public Services, Inc., to revise the SAP software order form delivery address. Revises the SAP software order form delivery address from Vertex, to Pinellas County; to realize tax savings regarding SAP software licensing expenditures.	Utilities	189-0221-A (JJ)	VertexOne Upgrade Implementation and Support Services	Vertex Data Utility Services, LLC	N/A	\$18,875,053.01	7/6/2021

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21-394D	Interlocal Agreement with the District School Board of Pasco County for the use of the educational facility at the Cross Bar Ranch Welcome Center.	Utilities	N/A	Interlocal Agreement for Use of Cross Bar Ranch	District School Board of Pasco County	\$1,825.43	\$1,825.43	6/21/2021
21-144D	Agreement with the Nalco Company for purchase of the water treatment chemical Nalmet 1689.	Utilities	21-0313-N (PW)	Nalmet 1689 - Water Treatment Compound	Nalco Company	\$224,000.00	\$224,000.00	7/5/2021
21-164D	Purchase authorization with Fisher Scientific Company LLC for Laboratory Supplies in a countywide, not-to-exceed, amount of \$372,000.00 through March 31, 2022.	Utilities	21-0322-S-S (TP)	Research Laboratory Supplies	Fisher Scientific Company LLC	\$372,000.00	\$372,000.00	8/10/2021
21-579D	Change Order No. 1 to extend the term with InSource Software Solutions Inc., for AVEVA Wonderware and ACP ThinManager maintenance. One-year extension to the contract for annual requirements of maintenance, support, upgrades, and site support coverage.	Utilities	190-0452-SS (GM)	Wonderware, ACP ThinManager, and Stratus server maintenance	InSource Software Solutions, Inc.	\$125,619.00	\$254,518.00	7/5/2021
21-754D	Emergency purchase with Bentzel Mechanical Inc. for a replacement chiller located at the Logan Lab Building.	Utilities	21-0649-E-BW	EMERGENCY PURCHASE - Logan Station Chiller Replacement - Logan Lab	Bentzel Mechanical Inc.	\$269,500.00	\$269,500.00	7/5/2021
21-813D	Change Order No. 1 (final) with Granite Inliner, LLC, for the Sewer Interceptor Rehabilitation - 94th Avenue to Pump Station 069. Decreased the contract amount and accepted the contract as complete.	Utilities	189-0320-CP (PLU)	Sewer Interceptor Rehabilitation - 94th Avenue to 86 th Avenue and 86th Avenue to Pump Station 069	Granite Inliner, LLC	(\$155,737.25)	\$1,787,560.75	7/26/2021

File ID	Title	Requesting Department	ContractNo.	ContractName	Vendor	DollarValue	ContractValue	ApprovedDate
21-1002D	Agreement with Gilson Engineering Sales of Florida, Inc. for the procurement of specialized equipment including startup and commissioning services.	Utilities	21-0604-N-BW	Equipment Startup & Commissioning Services - SCBWRF	Gilson Engineering Sales of Florida Inc.	\$127,375.00 estimated annual expenditure	\$636,875.00 for a 5-year term	9/2/2021
21-997D	Agreement with HASK, LLC, for the purchase and installation of two (2) YSI Multi-Nutrient Analyzers at South Cross Bayou Advanced Water Reclamation Facility.	Utilities	21-0602-N-BW	Multi-Nutrient Analyzers - SCBWRF	Hask LLC	\$164,536.38	\$164,536.38 for a 12-month term	8/31/2021
21-1080D	Change Order No.1 to the emergency purchase with Bentzel Mechanical Inc. for the replacement chiller located at the Logan Lab Building. Additional electrical work needed because existing equipment had inadequate capacity to support the new 200-ton chiller.	Utilities	21-0649-E-BW	EMERGENCY PURCHASE - Logan Station Chiller Replacement - Logan Lab	Bentzel Mechanical Inc.	\$39,270.00	\$308,770.00	9/2/2021

					Subtotal	\$53,455,726.88		
					Minus Credits	(\$155,545.49)		
					TOTAL	\$53,300,181.39		