



**Pinellas County Department of Administrative Services Procurement Items
Approved by the County Administrator and Director of Administrative Services
315 Court Street
5th Floor Assembly Room Clearwater, Florida 33756**

Period: Oct. 01, 2021 through Dec. 31, 2021

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Approved Estimated Annual Expenditure	Credits	Total Contract Value	Approved Date
21-1541D	Permission to conduct work agreement.with City of Largo	Administrative Services	N/A	Permission to conduct work agreement	City of Largo	N/A		N/A	12/26/2021
21-1537D	First Amendment of Temporary Construction Easement between County and Duke Energy Florida LLC.	Administrative Services	N/A	First Amendment of Temporary Construction Easement	Duke Energy Florida LLC.	N/A		N/A	12/23/2021
21-1443D	Fourth Lease Renewal with Creative Pinellas, Inc., for the property located at 12211 Walsingham Road, Largo. Provides for an additional five (5) year term extending the lease agreement to December 31, 2026.	Administrative Services	N/A	Fourth Lease Renewal	Creative Pinellas, Inc.	N/A		N/A	11/30/2021
20-507D	Cancellation of Sovereignty Submerged Lands Easement with the State of Florida in Cross Bayou Canal, Pinellas County, Florida.	Administrative Services	N/A	Cancellation of Sovereignty Submerged Lands Easement	State of Florida	N/A		N/A	5/26/2021
21-1134D	Extension to the Purchase Authorization with Toshiba Business Solutions, Inc., DBA Toshiba Business Solutions, Inc to provide multifunction devices, copiers, and managed print services. Provides for an additional thirty-six (36) months through December 31, 2024 in the amount of \$406,797.81 per year. State of Florida piggyback contract.	Administrative Services	201-0015-S (RO)	Multifunction devices, copiers, and managed print services	Toshiba Business Solutions, Inc.	\$406,797.81		\$1,220,393.44	10/23/2020
20-979D	Change Order No. 2 with Waste Management Inc. of Florida for garbage collection and recycling services at various County locations. Increases the contract in the amount of \$115,000.00 for the five (5) year term. MRO increase is within County Administrator's authority.	Administrative Services	178-0561-B (AR)	Garbage and Recycling Services (Rebid)	Waste Management Inc. of Florida	\$115,000.00		\$4,216,332.00	9/8/2020
20-1022D	Award of bid to Southwest Collision Inc. for vehicle body and frame repair services. Estimated annual expenditure is \$126,238.00 over 60 months.	Administrative Services	190-0601-B (DG)	Vehicle Body and Frame Repair (Rebid)	Southwest Collision Inc	\$126,238.00		\$631,190.00	9/10/2020
20-1089D	First Amendment to the Agreement with FCS, Inc. for grease trap cleaning and septic tank services. Increases the contract for the sixty (60) month term to correct the frequency of cleanings from semi-annually to bi- weekly at the Pinellas County Jail. MRO increase is within County Administrator's authority.	Administrative Services	190-0124-B (AR)	Grease trap cleaning and septic tank services	FCS, Incorporated	\$79,200.00		\$514,550.00	10/5/2020
20-1196D	First Amendment to the agreement to acknowledge the corporate acquisition of Suburban Elevator of Florida as requested by Schindler Elevator Corporation for elevator maintenance and repair services. The Agreement has been assigned to Schindler who will accept the pricing, terms and conditions of the existing agreement.	Administrative Services	178-0498-M (DG)	Elevator Maintenance and Repair Services	Suburban Elevator of Florida	N/A		\$947,020.00	12/9/2020
21-1261D	Ranking of firms and award of agreement with Liquidity Services Operations LLC d/b/a GovDeals for online auction services of miscellaneous surplus items, a Tampa Bay Purchasing Cooperative contract. Estimated annual amount is \$133,600.00 for 60-months.	Administrative Services	21-0465-R (PLU)	On-Line Auction Services for Miscellaneous Surplus	Liquidity Services Operations LLC dba GovDeals	\$133,600.00		\$668,000.00	10/18/2021
21-788D	Award of bid to Commercial Pavement Pros, LLC for resealing and restriping services - a Tampa Bay Area Purchasing Cooperative contract. Estimated annual amount is \$228,342.00 for sixty-month duration.	Administrative Services	21-0634-B	Reseal and Restripe Services (CO-OP)	Commercial Pavement Pros, LLC	\$228,342.00		\$1,141,710.00	11/18/2021



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21-1279D	Purchase Authorization with A & V Holdings Midco LLC d/b/a AVI-SPL LLC for audio/visual equipment pertaining to the construction of the new Assembly Room.	Administrative Services	22-0080-G (SCB)	BOCC Council Chamber Upgrades	AVI-SPL LLC	\$198,608.71		\$198,608.71	11/15/2021
21-1361D	Extension and increase to the purchase authorization with Amazon.com Services LLC for Online Marketplace services. Provides a centralized platform capable of oversight and control of the procurement of a variety of commodities including education, IT, maintenance, repair and operating items, and office supplies. Estimated annual expenditure of \$240,000.00, effective through May 5, 2025	Administrative Services	21-0238-PB (PW)	Online Marketplace	Amazon.com Services LLC (Amazon)	\$240,000.00		\$960,000.00	11/29/2021
21-1380D	Increase to the purchase authorization with Verizon Wireless for Mobile Communications Services. Will provide multiple departments the mechanism to effect purchases until a new state contract is made available. State of Florida piggyback contract.	Administrative Services	112-0321-S	Mobile Communications	Verizon Wireless	\$125,000.00		\$3,846,000.00	11/16/2021
21-1344D	First Amendment to Concession Agreement with SSP-Hudson PIE Concessions, LLC, for the rental of additional storage space in the terminal building at the St. Pete-Clearwater International Airport. 351 additional square feet.	Airport	N/A	First Amendment to Concession Agreement	SSP-Hudson PIE Concessions, LLC		\$ (7,020.00)	\$ (7,020.00)	11/5/2021
21-614D	Consent to Assignment and Assumption of Ground Sublease between Southwire Company, LLC and MGP Warehouse, LLC for property at St. Pete- Clearwater International Airport.	Airport	N/A	Consent to Assignment and Assumption of Ground Sublease	Southwire Company, LLC and MGP Warehouse, LLC	N/A		N/A	6/23/2021
20-1024D	Second Amendment to the agreement with the vendors listed below for rental car concession services at the St. Pete-Clearwater International Airport. Exercises the final term extension for each vendor as noted above. The contract provided two (2) twelve- month term extensions with the minimum annual guarantee at the contract's highest year revenue rate. In addition, revenue is realized for rental of Airport counters and parking spaces.	Airport	156-0383-B (SCB)	Rental Car Concession Services at St. Pete-Clearwater Airport	Enterprise Leasing Company of Florida, LLC dba Alamo Rent A Car & National Car Rental, Enterprise Leasing Company of Florida, LLC dba Enterprise Rent A Car, Avis Budget Car Rental, LLC dba Avis and Budget		\$(2,500,000.00)	\$13,556,564.04	9/17/2020
21-451D	Assignment and Assumption of Lease and consent to Access Easement with Brookline PIE Ulmerton, LLC at St. Pete-Clearwater International Airport. Will enable Brookline to transfer rights and responsibilities of a 5.6-acre portion of their leased property to Elite for aeronautical development.	Airport	N/A	Assignment and Assumption of Lease and consent to Access Easement	Brookline PIE Ulmerton, LLC		N/A	N/A	7/23/2021
21-923D	Change Order No. 1 (Final) to the agreement with Kenyon & Partners, Inc. for the St. Pete- Clearwater International Airport Chiller Replacement project. Final inspections have been conducted for all work performed under the contract by representatives of the Airport resulting in a net total decrease of (\$120,815.75).	Airport	190-0324-CP	Chiller Replacement	Kenyon & Partners, Inc.		\$(120,815.75)	\$627,072.60	8/16/2021
21-1336D	Award of bid to MCS of Tampa, Inc. pertaining to annual maintenance for the St. Pete-Clearwater International Airport and the U.S. Customs and Boarder Protection Access Control and Video Systems.	Airport	21-0754-B (MJ)	Annual Maintenance for Airport and CBP Access Control and Video Systems	MCS of Tampa, Inc.	\$135,319.34		\$135,319.34	11/3/2021



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21-1204D	Extension and increase to the Agreement with Pictometry International Corp., as requested by the Business Technology Services Department, for photogrammetric and digital aerial mapping professional services. Provides BTS time for development of new specifications in coordination with interagency requirements for a new solicitation.	Business Technology Services	145-0453-CN (JJ)	Photogrammetric and Digital Aerial Mapping Professional Services	Pictometry International Corp.	\$200,000.00		\$1,184,654.60	10/13/2021
21-1275D	Emergency Second Amendment to the Agreement with Bourmtec Solutions, Inc. for additional services pertaining to the continued effort to upgrade the County's Oracle Enterprise Resource Planning system. Focus on reducing pain points by: reducing redundant data entry, focusing on business process reengineering leveraging and align with industry best practices to streamline/automate processes reduce non-value-added work, and reducing support costs associated with customizations and disjointed/silo processes. Purchasing staff followed-up with ratification of the County Administrator's approval to the Board.	Business Technology Services	190-0719-G (PW)	Oracle E-Business Suite Upgrade	Mirage Software Inc DBA Bourmtec Solutions Inc	\$1,423,600.00		\$3,004,400.60	10/16/2021
21-1298D	Purchase Authorization with Gartner, Inc., as requested by the Business Technology Services Department for Information Technology Research and Advisory Services.	Business Technology Services	22-0081-S (PW)	Information Technology Research and Advisory Services	Gartner, Inc.	\$108,447.00		\$108,447.00	12/6/2021
21-1473D	Extension of the purchase authorization with SHI International Corp (SHI) for VMware Software Products and Support Services. Allows for the purchase of 5th year annual VMware ELA payment, training, and new software purchases.	Business Technology Services	178-0383-S (PW)	Vmware Software Products and Support Services	SHI International Corp (SHI)	\$243,274.00		\$1,493,374.00	12/15/2021
21-1466D	Tourism Promotion Agreements with ESPN Productions, Inc./ESPN Events-Gasparilla Bowl and Dunedin Scottish Arts Foundation, Inc., for two Fiscal Year 2022 Elite Events.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreements	ESPN Productions, Inc./ESPN Events- Gasparilla Bowl and Dunedin Scottish Arts Foundation, Inc.	\$50,000.00		\$50,000.00	12/6/2021
21-1446D	Exhibitor Agreement with Pittsburgh Travel Showcase LLC for exhibition space at the Pittsburgh Travel Showcase, including indemnification provisions.	Convention and Visitors Bureau	N/A	Exhibitor Agreement	Pittsburgh Travel Showcase	\$1,595.00		\$1,595.00	12/2/2021
21-1335D	Private Event Contract with the Clearwater Marine Aquarium, Inc. for the 2021 Annual Marketing Meeting.	Convention and Visitors Bureau	N/A	CMA Special Events Contract	Clearwater Marine Aquarium, Inc.	\$9,400.00		\$9,400.00	11/1/2021
21-1339D	Tourism Promotion Agreement with the City of Treasure Island for a Fiscal Year 2022 Elite Event.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreement	City of Treasure Island	\$25,000.00		\$25,000.00	11/1/2021
21-1300D	Tourism Promotion Agreement with Festivals of Speed, L.L.C., for a Fiscal Year 2022 Elite Event.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreement	Festivals of Speed, L.L.C.	\$25,000.00		\$25,000.00	10/28/2021
21-1307D	Tourism Promotion Agreement with Old Salt Fishing Foundation, Inc., for a Fiscal Year 2022 Elite Event.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreement	Old Salt Fishing Foundation, Inc.	\$25,000.00		\$25,000.00	10/28/2021
21-1342D	Termination of Easement by General Release as recorded in Official Records Book 8501, Pages 1886-1893 in Section 30-29-16. Property located at 16604 US Highway 19 North, Clearwater. The Owner has requested the release because terminating the Easement would allow for redevelopment of the property.	Development Review Services	N/A	Termination of Easement	General Release	N/A		N/A	11/4/2021



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21-1423D	Sponsorship Agreement with the University of South Florida to provide business education and outreach services to upgrade and integrate technology-based tools used to support and cultivate entrepreneurial development.	Economic Development	N/A	Sponsorship Agreement	University of South Florida	\$ 10,000.00		\$ 10,000.00	11/26/2021
21-1265D	Agreement between Pinellas County and Tampa Bay Black Business Investment Corporation Inc. to provide outreach assistance through the Financial Wellness Assistance Program.	Economic Development	N/A	Agreement	Tampa Bay Black Business Investment Corporation Inc	\$ 25,000.00		\$ 25,000.00	10/19/2021
21-948D	Third Amendment to the Antenna Siting License Agreement with T-Mobile at the Young-Rainey STAR Center. Permits T-Mobile to install cellular infrastructure, grants access along 114 th Avenue and acknowledges proposed installation of a fiber cabinet in the licensed premise next to the communication tower at the STAR Center.	Economic Development	N/A	Third Amendment to the Antenna Siting License Agreement	T-Mobile	N/A		N/A	10/11/2021
21-1152D	Access Easement "Easement" benefiting Star Center ground lease tenants. Allows Grantee, its successors, assigns, licensees, and tenants a perpetual, nonexclusive easement, and privilege for the purposes of pedestrian and vehicular ingress and egress, truck loading, and encroachments by trucks over and across the easement parcel.	Economic Development Authority	N/A	Access Easement	Star Center	N/A		N/A	10/8/2021
20-589D	Emergency purchase with United Medco Pharmaceuticals Inc. and Municipal Emergency Services of 73,776 isolation gowns in support of COVID-19 preparation and response.	Emergency Management	190-0536-E (DG)	Personal Protective Equipment	Municipal Emergency Services United Medco Pharmaceuticals, Inc.	\$595,140.00		\$595,140.00	6/22/2020
21-292D	Change Order No. 3 to the emergency purchase authorization with US Tent Rental, Inc. for tent rentals located at Tropicana Field, Ruth Eckerd Hall, and Pinellas County COVID-19 vaccination sites. Provides continued tent rental services by US Tent Rental, Inc.	Emergency Management	20-0006-E-BW	COVID-19 Tents for Tropicana Test Site	US Tent Rental Inc	\$14,006.56		\$179,168.59	3/25/2021
21-1561D	Agreement with Rescue 42 for Command/Pod Runner and Satellite Runner units on behalf of Emergency Management.	Emergency Management	22-0200-N-BW	Command & Satellite Runners - EMA	Rescue 42 Inc	\$244,177.32		\$244,177.32	12/24/2021
21-058D	Sovereignty Submerged Lands Easement Renewal - Salt Lake 41076 with the State of Florida .	Facilities and Real Property	N/A	Sovereign Submerged Lands Easement Renewal	State of Florida	N/A		N/A	9/15/2021
21-901D	Sovereign Submerged Lands Easement Renewal SSLE 00167 (4005-52) Sands Point Bridge with the State of Florida to renew the term.	Facilities and Real Property	N/A	Sovereign Submerged Lands Easement Renewal	State of Florida	N/A		N/A	8/18/2021
21-1049D	Award to Yellowstone Landscape -Southeast, LLC dba YellowstoneLandscape for landscape and irrigation maintenance services. Estimated annual amount of \$225,673.00	Facilities and Real Property	189-0354-B	Landscape and irrigation maintenance services	Yellowstone Landscape - Southeast,LLC dba Yellowstone Landscape	\$225,673.00		\$890,420.00	10/7/2021
21-1297D	Application to request the State of Florida release a portion of a Trustees of the Internal Improvement Trust Fund.	Facilities and Real Property	N/A	Application to request	State of Florida	N/A		N/A	10/26/2021
21-1403D	Change Order No. 11 to the contract with American Facility Services, Inc. pertaining to requirements of janitorial services at two new locations: Bayside Clinic, 14808 49th Street North, Clearwater, Florida and Marine Facility, 19305 Gulf Boulevard, Indian Rocks, Florida. To add additional locations.	Facilities and Real Property	167-0450-B	Janitorial Services, Various County Building	American Facility Services Inc	\$27,948.00		\$16,067,807.34	11/26/2021
21-1243D	Temporary License Agreement with the AmSkills Apprenticeship Foundation, Inc. for use of space within the Lealman Exchange. To use the facility for providing work- readiness training for attendees.	Housing & Community Development	N/A	Temporary License Agreement	AmSkills Apprenticeship Foundation, Inc	N/A		N/A	10/27/2021



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21-1236D	Agreement with the University of South Florida for Archaeological Services (Florida Department of Historical Resources Grant for Historic Resources Survey of Flood Hazard Areas, Phase 2)	Housing & Community Development	N/A	Agreement	University of South Florida for Archaeologic al Services	N/A		N/A	10/14/2021
21-1263D	Second Amendment and increase to the agreement with United Healthcare Services d/b/a UnitedHealthcare, Inc. for requirements of employee assistance and managed behavioral programs. Provides "run-out" services for processing claims through December 31, 2022.	Human Resources	178-0395-P (LN)	Employee Assistance and Managed Behavioral Health Programs	United Healthcare Services, Inc.	\$230,600.00		\$1,336,580.00	11/1/2021
21-1094D	Eighth Amendment to the Administrative Services Agreement with United Healthcare Services d/b/a UnitedHealthcare, Inc. for County group medical benefits. Provides "run-out" services for processing of claims through December 31, 2022. No fiscal impact.	Human Resources	156-0174-P (LN)	Group Medical Benefits - Personnel Services	United Healthcare Services, Inc..	\$0.00		\$ 228,463,547.00	10/7/2021
21-1196D	Master Applications with American Continental American Insurance Company for voluntary benefit services offered to County employees.	Human Resources	178-0396-P (LN)	Benefits Consulting Services	Willis Towers Watson US LLC	\$0.00		\$0.00	10/18/2021
21-1521D	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	N/A	Funding Agreement	University of South Florida, Board of Trustees	\$20,000.00		\$ 20,000.00	12/15/2021
21-1238D	Memorandum of Understanding with the State of Florida, Department of Health in Pinellas County for Patient- Centered Medical Home Recognition.	Human Services	N/A	Memorandum of Understanding	State of Florida, Department of Health in Pinellas County	N/A		N/A	12/7/2021
21-1108D	First Amendment with the University of Florida, Board of Trustees for the Pinellas County Strategic Information Partnership. Continues funding for a full-time, Master's Level Statistical Analyst and portions of two (2) Principle Investigators from USF's Louis de la Parte Florida Mental Health Institute to lead and support SIP for identifying, collecting, cleaning and analyzing data to meet program objectives	Human Services	N/A	First Amendment	UF, Board of Trustees for the PCSIP.	N/A		\$ 595,339.00	11/26/2021
21-1319D	Memorandum of Agreement with the Department of Health, Pinellas County Health Department for a local needle and syringe exchange program.	Human Services	N/A	Memorandum of Agreement	Department of Health, Pinellas County Health Department	N/A		N/A	11/12/2021
21-1189D	Memorandum of Agreement with Operation PAR, Inc. for use of a telehealth device to deliver Substance Abuse and Behavioral Health Services	Human Services	N/A	Memorandum of Agreement	Operation PAR	N/A		N/A	10/11/2021
21-1100D	Third 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	Third Amendment	Department of Health in Pinellas	N/A		\$ 7,111,320.00	9/27/2021
21-133D	Agreement with Suncoast Center, Inc. for Juvenile Drug Court treatment services. Sixty (60) month term with years 1-3 expenditure not to exceed \$92,500.00 annually and years 4-5 expenditure not to exceed \$103,875.00 annually.	Human Services	21-0264-P (PLU)	Juvenile Alcohol and Drug Treatment Services	Suncoast Center, Inc.	\$103,875.00		\$485,250.00	10/1/2021
21-774D	Software Subscription Service Agreement with PermitRocket Software LLC d/b/a ePermitHub for ePermitHub Digital Plan software services.	Office of Technology and Innovation	21-0611-N (PW)	ePermitHub Digital Plan	PermitRocket Software LLC dba ePermitHuby	\$155,567.85		\$155,567.85	11/29/2021



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21-989D	Agreement with Aurigo Software Technologies for the continued maintenance of Aurigo Masterworks Cloud - Pro software. Estimated average annual expenditure: \$105,225.00	Office of Technology and Innovation	21-0706-N (PW)	Aurigo Masterworks	Aurigo Software Technologies Inc.	\$105,225.00		\$526,125.00	11/10/2021
21-1447D	Extension of the contract with Riskonnect ClearSight LLC for Risk Management Software Maintenance and Support. Estimated average annual expenditure: \$149,677.12 Total duration of contract is seven years.	Office of Technology and Innovation	156-0153-M (PW)	Software Maintenance/Support - Marsh ClearSight Platform	Riskonnect ClearSight LLC	\$149,677.12		\$1,047,739.81	12/22/2021
21-1438D	First Amendment to Pinellas Trail Maintenance, Improvement and Access License with the City of Dunedin. Extending the term for an additional five (5) years with automatic additional five (5) year renewal terms.	Parks and Conservation Resources	N/A	First Amendment to Pinellas Trail Maintenance, Improvement and Access License	City of Dunedin	N/A		N/A	12/15/2021
21-1341D	License Agreement with Deputy John Drish for rental of the residence at Philippe Park.	Parks and Conservation Resources	N/A	License Agreement	Deputy John Drish	N/A		N/A	11/18/2021
21-1348D	License Agreement with Deputy Karl Traynor for rental of the residence at Wall Springs Park.	Parks and Conservation Resources	N/A	License Agreement	Deputy Karl Traynor	N/A		N/A	11/18/2021
21-1327D	License Agreement with the City of Belleair Bluffs. The City of Belleair Bluffs will relinquish their maintenance responsibility for the parcel located on the North portion of the Causeway but City will remain responsible for the parcel located on the South portion.	Parks and Conservation Resources	N/A	License Agreement	City of Belleair Bluffs	N/A		N/A	11/2/2021
21-1131D	First Amendment with Tampa Pilots, LLC for use of the Bay Pier at Fort De Soto Park. For pilots navigating ships of all types into and out of Tampa Bay, Ports of St. Petersburg, Tampa, and Manatee.	Parks and Conservation Resources	N/A	First Amendment	Tampa Pilots, LLC	\$ 20,780.16		\$ 20,780.16	10/11/2021
20-1044D	Award of bid to Ameri-Pride Pest Control d/b/a Prime-Scape Services for Tree Maintenance Service Estimated annual amount of \$122,145.00 for a sixty (60) months.	Parks and Conservation Resources	189-0360-B (DG)	Tree Maintenance Services - Trimming and Pruning	Ameri-Pride Pest Control d/b/a Prime- Scape Services	\$122,145.00		\$610,725.00	10/31/2020
21-1502D	Change Order No. 1 to Grant Agreement with the Florida Department of Environmental Protection for the Treasure Island Segment - Pinellas County Shore Protection Project. Extends the deliverable due dates to allow for reimbursement.	Public Works	18PI1	Change Order No.1 to FDEP Agreement for Treasure Island Segment-Pinellas County Shore Protection Project	FDEP	N/A		\$2,540,000.00	12/14/2021
21-1431D	License Agreement with the Diocese of St. Petersburg, Inc. and Clearwater Central Catholic High School, Inc. for use of facilities to conduct neighborhood project meetings for the Pinellas Trail South Gap Phase II Alternate Alignments.	Public Works	N/A	License Agreement for Use of Facilities to Conduct Neighborhood Project Meeting	Clearwater Central Catholic High	\$1.00		\$1.00	12/10/2021
21-1337D	Information Sharing Access Agreement with the Department of Homeland Security/Federal Emergency Management Agency.	Public Works	N/A	Information Sharing Access Agreement	Federal Emergency Management Agency	N/A		N/A	11/4/2021



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21-1350D	Memorandum of Understanding with the Florida Department of Agriculture and Consumer Services for Fiscal Year 2022 Mosquito Control Services	Public Works	FDACS Contract # 28275	Mosquito Control Memorandum of Understanding	Florida Department of Agriculture and Consumer Services	N/A		N/A	11/3/2021
21-225D	Purchase Agreement for State Tax Credits and Certificate Transfer Request with RELX U.S. Holdings Inc. for state tax credits.	Public Works	190-0743-B (AJM)	Brokerage Services - Sale of Tax Credit	Jeffrey H. Jacobson dba Clocktower Tax Credits, LLC	\$160,427.03		\$160,427.03	3/12/2021
21-364D	Change Order No. 2 to the contract with Smith Industries, Inc. DBA Smith Fence Company for fencing requirements of the Jail Perimeter Road Ditch Modification Project. To provide fencing for the Jail Perimeter Road Modifications project, as well added funds for continued use by all County departments until the new contract is awarded. Delegated authority to increase the contract is under Code 2-184(b) for purchases of MRO supplies.	Public Works	178-0122-B (JA)	Fencing, Gate Operators and Handrails (Co-op)	Smith Industries, Inc. DBA Smith Fence Company	\$200,000.00		\$2,045,468.16	4/9/2021
21-1273D	Increase to the contract with Southern Precast Concrete Corporation for pipe, reinforced concrete, precast slabs, and related materials to match increases in the Producer Price Indexes. MRO Contract	Public Works	178-0476-B (AJM)	Pipe, Reinforced Concrete, Precast Slabs & Related Materials	Southern Precast Concrete Corporation	\$35,150.00		\$616,352.45	10/26/2021
21-1291D	Change Order No. 1 (final) to the contract with MTM Contractors, Inc. for Haines Road (CR 691) Phase II - 60 th Avenue North to US 19. The project required a 114-day extension to the Agreement. This was necessary due to structure modifications necessary due to unforeseen field conditions.	Public Works	189-0118-CP	Haines Road Phase II - 60th Avenue North to U.S. 19	M.T.M. Contractors, Inc	\$ -	\$(442,983.96)	\$4,454,769.39	11/5/2021
21-1371D	Change Order No. 1 (final) to the contract with Kamminga & Roodvoets, Inc. for the Hercules Avenue Phase II Sidewalk from Sherwood Street to Sunset Point Road. The City's portion of work came in less than originally anticipated via the JPA with the County in which funds will be returned to the City.	Public Works	189-0385-CP (JJ)	Hercules Avenue Phase II Sidewalk from Sherwood Street to Sunset Point Road	Kamminga & Roodvoets, Inc.	\$ -	\$(131,223.71)	\$2,611,093.33	11/21/2021
21-1408D	Change Order No. 1 (final) with Suncoast Development of Pinellas County, Inc. for 2018-2020 countywide ADA sidewalk, drainage, and roadway improvements. The project required a 151-day extension to complete individual work orders that were issued at or near the end of the original contract end date, for a total revised contract duration of 881 consecutive calendar days.	Public Works	178-0217-CP	2018-2020 Countywide ADA Sidewalk, Drainage and Roadway Improvements PID 003677A	Suncoast Development of Pinellas County, Inc.	\$ -	\$(329,224.34)	\$4,294,177.66	11/30/2021
21-1432D	First Amendment to the Agreement with Lawns Today, LLC for requirements of maintenance of roadway medians, rights-of-way, ponds and outparcels. Adds three additional locations to the contract for routine landscaping services through the duration of the contract: Forest Lakes Boulevard, Bryan Dairy Rd, and 49th Street North. Delegated authority to increase the contract is under Code 2-184(b) for purchases of MRO supplies.	Public Works	21-0373-B	Maintenance of roadway medians, rights-of-way, ponds and outparcels	Lawns Today, LLC	\$32,191.50		\$1,209,478.50	12/9/2021
21-1234D	Increase to contract with Riskonnect ClearSight LLC for Software Maintenance – Marsh ClearSight. Allows for an API to transfer all workers compensation files from the County's Riskonnect system, including the Sheriff's office, to the Third-Party Administrator - Johns Eastern. Estimated annual expenditure over six years is \$148,392.68.	Purchasing and Risk Management	156-0153-M (THR)	Software Maintenance - Marsh ClearSight	Riskonnect ClearSight LLC	\$15,000.00		\$890,356.06	10/26/2021



**Pinellas County Department of Administrative Services Procurement Items
Approved by the County Administrator and Director of Administrative Services
315 Court Street
5th Floor Assembly Room Clearwater, Florida 33756**

Period: Oct. 01, 2021 through Dec. 31, 2021

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Approved Estimated Annual Expenditure	Credits	Total Contract Value	Approved Date
21-1425D	General Utility Easement with Duke Energy	Safety & Emergency Services	N/A	General Utility Easement	Duke Energy	N/A		N/A	12/7/2021
20-354D	Fourth and final term extension with Optima US LTD for Optima Predict software. For annual support and maintenance requirements.	Safety & Emergency Services	156-0218-SS (DG)	Optima Predict Software	Optima US LTD	\$135,000.00		\$833,005.00	5/1/2020
21-863D	Agreement with Station Automation, Inc. for PSTRax Logistics Management Software. Estimated annual expenditure of \$164,466.66 through September 30, 2024.	Safety & Emergency Services	21-0693-N (KM)	PSTRAX Logistics Management Software	Station Automation, Inc.	\$164,466.66		\$493,400.00	10/4/2021
21-230D	Change Order No. 1 (final) with Florida Safety Contractors, Inc. for the Overhead Variable Message Board project at the Solid Waste Scalehouse. Decreases the County Administrator approved expenditure and accepts the contract as complete.	Solid Waste	178-0457-CP (PLU)	Overhead Variable Message Board at the Solid Waste Scalehouse	Florida Safety Contractors, Inc.		\$(24,762.29)	\$143,464.88	11/5/2021
21-1454D	Contract term extension with County Recycling, Inc. d/b/a County Sanitation Service for Lealman residential waste collection and disposal services.. For requirements of Lealman residential waste, recyclables, yard and bulky waste collection and disposal services. Five-year term extension with \$1.6M per year, is granted under Code Section 2-188(d).	Solid Waste	156-0364-B (LN)	Lealman Residential Waste Collection and Disposal Services	County Recycling Inc DBA County Sanitation Service	\$1,600,000.00		\$14,500,000.00	12/17/2021
21-1381D	Award of bid to Brenntag Mid-South, Inc., and Univar Solutions USA, Inc. for membrane grade sodium hydroxide (caustic soda, 25% and 50% liquid NaOH), furnished. Estimated average annual expenditure of \$219,197.20.	Utilities	21-0601-B (BW)	Sodium Hydroxide - Utilities	Brenntag Mid-South Inc & Univar Solutions USA Inc DBA Univar USA Inc	\$219,197.20		\$438,394.40	11/14/2021
21-157D	Change Order No. 1 with Rowland, Inc. for the Utilities Emergency Repair at 6900 Greenbriar Drive. The 8" gravity main located at 6900 Greenbriar Drive required deeper excavation, longer bypass pumping time, and more road restoration than originally expected.	Utilities	21-0160-E (PLU)	Emergency Utility Repair at 6900 Greenbriar Dr.	Rowland, Inc.	\$53,888.39		\$137,958.19	2/22/2021
21-501D	Rejection of bids for Sanitary Sewer Overflow (SSO) Monitoring System. More time is required to test the newer technology, equipment, and software to determine the best needs for the County.	Utilities	21-0302-B (AJM)	Sanitary Sewer Overflow (SSO) Monitoring System	ADS, LLC., McKim & Creed, Inc., and Wright-Pierce Engineering	\$0.00		\$0.00	2/22/2021
21-861D	Change Order No. 1 (final) with Wharton-Smith, Inc. for the Capri Isle Pump Station Upgrades project. All work has been completed in accordance with the construction contract documents.	Utilities	189-0350-CP (PLU)	Capri Isle Pump Station Upgrades	Wharton- Smith, Inc.		\$(343,943.07)	\$5,764,486.93	9/20/2021
21-1476D	Extension and increase with the ADT Security Corporation d/b/a ADT Commercial LLC for requirements supporting County card access security and surveillance systems. Estimated annual expenditure of \$215,886.38 and a revised contract term date of August 21, 2023.	Utilities	156-0395-B (BW)	Card Access Security Services	The ADT Security Corporation DBA ADT Commercial LLC	\$215,886.38		\$1,539,504.00	12/9/2021



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File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Approved Estimated Annual Expenditure	Credits	Total Contract Value	Approved Date
21-940D	Award of agreement with Utilis, Inc. for satellite leak detection on an as- needed basis. Thirty-six month term with estimated annual expenditure of \$198,533.33.	Utilities	21-0234-N (RM)	Leak Detection Project – UTL Engineering	Utilis, Inc.	\$198,533.33		\$595,600.00	10/12/2021
21-1066D	Change Order No. 1 (final) with Harris - McBurney Company for the Force Main Air Release Valve Replacement project - 54th Avenue, St. Petersburg. The project was completed on time and therefore liquidated damages do not apply.	Utilities	190-0158-CP	ARV REPLACEMENT - 54TH AVE (PID #003123M)	Harris- McBurney Company		\$(79,772.04)	\$861,353.20	11/8/2021
21-1542D	Change Order No.1 (Final) with Keystone Excavators, Inc. for the Water Main Improvements at Alternate U.S. Highway 19 to Omaha Street, Delaware Avenue to Nebraska Avenue. This change order does not require an Agreement term increase and closes the contract.	Utilities	190-510-CP (PLU)	Water Main Improvements at Alt US 19 to Omaha Street., Delaware Ave. to Nebraska Ave (PID #004017A)	Keystone Excavators, Inc.		\$(246,777.15)	\$851,902.85	12/20/2021
21-1168D	First Amendment for Acknowledgment of corporate acquisition of Reiss Engineering, Inc. to CHA Consulting, Inc. for continuing contract Utilities Engineering Consulting Services. Name change due to acquisition of Reiss Engineering, Inc. to CHA Consulting, Inc.	Utilities	190-0457-CN (PLU)	Utilities Engineering Consulting Services	CHA Consulting, Inc.	N/A		\$2,500,000.00	10/7/2021
21-1177D	Universal Corp. for sulfur dioxide (SO2) gas, technical grade furnished.	Utilities	22-0038-B (BW)	Sulfur Dioxide, Technical Grade - Various	Allied Universal Corp	\$192,500.00		\$192,500.00	12/20/2021
21-1325D	Change Order No. 1 (Final) with Allied Roofing, Inc. for the South Cross Bayou Roofing Replacement Project; County PID No. 004489A. The buildings that received new roofs were maintenance, electronics technicians and de- chlorination.	Utilities	190-0429-CP (PLU)	South Cross Bayou Roof Replacement	Allied Roofing, Inc.		\$ (21,330.45)	\$389,029.55	11/5/2021
21-1493D	First Amendment - Acknowledgment of a corporate name change for Universal Controls Instrument Services Company to Universal Controls Instrument Services, Inc. To change the corporate name from Universal Controls Instrument Svc Co to Universal Controls Instrument Services Inc.	Utilities	190-0445-B (BW)	Flow Meters Parts, Repairs	Universal Controls Instrument Svc Co	N/A		N/A	12/9/2021
21-1127D	Termination of Easement by General Release as recorded in Official Records Book 2255, Page 605 in Section 19-29-16.	Development Review Services	N/A	Termination of Easement by General Release as recorded in Official Records Book 2255, Page 605 in Section 19-29-16.	Wilder LLC	\$ -	\$ -	\$-	12/30/2021
					Subtotal	\$9,045,240.36			
					Minus Credits		\$(4,247,852.76)		
					TOTAL	\$ 4,797,387.60			