



**Pinellas County Purchasing Department  
Procurement Items Approved by the County Administrator (CA)  
Period: April 01, 2019 through June 30, 2019**

315 Court Street  
5<sup>th</sup> Floor Assembly Room  
Clearwater, Florida 33756

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-187D	Purchase authorization with Apple, Inc., as requested by the Business Technology Services Department, for computer equipment, peripherals and services.	Business Technology Services	189-0324-S (SP)	Computer Equipment, Peripherals & Services – Apple Countywide	Apple, Inc	\$450,000.00	\$450,000.00	4/29/2019
19-190D	Third Amendment to the agreement with Curvature, Inc. for maintenance and support services of Dell, Hewlett Packard and International Business Machine equipment.  A nine (9) month extension, effective April 2, 2019 – December 31, 2019 to provide for continuation of services while BTS prepares specifications for the procurement process of a new contract. No increase, ample funds exist for the extension.	Business Technology Services	089-0069-P (RG)	Maintenance and support services of Dell, HP and IBM equipment	Curvature, Inc	\$0.00	\$650,000.00	4/15/2019
19-283D	Purchase authorization with Insight Public Sector Inc., CDW Government LLC, and SHI International Corp for purchase of software and related support, maintenance and services.	Business Technology Services	189-0344-S (SP)	Commercial off the shelf software and related support	Insight Public Sector Inc., CDW Gov't LLC, and SHI Int'l Corp	\$400,000.00	\$400,000.00	5/6/2019
19-208D	Third Amendment to the agreement with CompPsych Employee Assistance Programs, Inc. dba ComPsych Corporation for the employee assistance and managed behavioral health benefit program.  Extends the managed behavioral health program for employees under the United Personnel System until award and implementation of new contract or September 30, 2019, whichever occurs first. Requested by HR to provide time to complete contracting process.	Human Resources	123-0484-P (RW)	Employee Assistance & Managed Behavioral Health	Compysch Employee Assistance Program	\$0.00	\$755,000.00	3/27/2019

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19-447D	Extension with ISS C & S Building Maintenance Corporation for requirements of bridge tending services.  Required to complete contracting services.	Public Works	134-0217-B (RO)	Bridge Tending Services	ISS C & S Building Maintenance Corporation	\$41,324.00	\$1,285,143.04	6/19/2019
19-201D	Sole Source contract with Waycare Technologies, Inc. for software improvements and on-going support and maintenance for the Waycare artificial intelligence traffic safety and congestion management software program that was installed as part of a pilot project last fiscal year.	Public Works	189-0290-S (AJM)	Software Transportation Management Platform - Waycare	Waycare	\$256,960.00 (24 month expenditure)	\$256,960.00	6/13/2019
19-373D	Change Order No. 1 with Bay Area Professional Lawn Care, Inc., for trees and other plant materials planting services.  Reduces the percentage markup for Unspecified/Other Tree/Plant Materials by 30%. Bay Area will now provide at cost plus 40% markup. Original contract was 70% markup.	Public Works	178-0359-B (AM)	Trees and Other Plant Materials and Planting Services	Bay Area Professional Lawn care, Inc.	\$0.00	\$324,720.00	5/25/2019
19-354D	Change Order No. 1 (final) with David Nelson Construction Co. for the Park Street/Starkey Road from 84th Lane North to 82nd Ave North Roadway Improvements project.	Public Works	145-0310-CP (JJ)	Park Street/Starkey Road from 84th Lane North to 82nd Ave North Roadway Improvements (PID No. 001039A)	David Nelson Construction Co.	(\$299,779.72)	\$12,764,055.68	5/10/2019
19-291D	Rejection of bids for the Philippe Park Pedestrian Bridge Replacement project.  Sole bid received was 27% above engineering estimate.	Public Works	189-0234-CP (JJ)	Philippe Park Pedestrian Bridge Replacement (PID # 003494A)	N/A	N/A	N/A	4/25/2019

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19-268D	Change Order No. 2 (final) with Highway Safety Devices, Inc. for the Advanced Traffic Management System/Intelligent Transportation System Improvement Project on Park Boulevard (State Road 694) from Gulf Boulevard (State Road 699) to Grand Boulevard.  Increases the Board approved expenditure due to the difference between expected and final quantities and accepts contract as complete. Term increased 381 calendar days.	Public Works	156-0148-CP (JJ)	ATMS/ITS Improvements - Park Boulevard (SR 694) from Gulf Boulevard (SR 699) to Grand Boulevard	Highway Safety Devices, Inc.	\$3,567.48	\$3,235,255.48	4/25/2019
19-280D	Change Order No. 1 (final) with GLF Construction Corporation for the Orange Street - Alternate U.S. Highway 19 Pedestrian Trail Bridge replacement project.	Public Works	178-0012-CP	Orange Street – Alternate 19 Pedestrian Trail Bridge Replacement (Rebid) (PID No. 001005B)	GLF Construction Corporation	(\$35,955.20)	\$1,155,619.80	4/22/2019
19-272D	Approve an extension to the contract with Duval Asphalt Products, Inc. for requirements of Asphalt Materials for the Tampa Bay Area Purchasing Cooperative.  Extension required to allow cooperative participants time to provide requirements.	Public Works	134-0215-B (RO)	Asphalt Materials (Co-op)	Duval Asphalt Products, Inc.	\$43,222.00	\$1,120,264.25	4/16/2019
18-812D	Award of bid to various firms for requirements of traffic sign materials and pavement markers for the Tampa Bay Area Purchasing Cooperative.	Public Works	189-0035-B (RO)	Traffic Sign Materials and Pavement Markers (Co-op)	Cloverleaf Corporation, Ennis-Flint, Inc, Lightle Enterprises of Ohio, LLC, Osburn Associates, Inc.	\$1,017,512.65 (60 month expenditure)	\$1,017,512.65	4/11/2019

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19-163D	Change Order No. 1 (final) with Weeks Marine, Inc. for the Geotextile Tube Removal and Rock Groin Construction project at Upham Beach.	Public Works	156-0489-CP (JJ)	Geotextile Tube Removal and Rock Groin Construction – Upham Beach (Re-bid)	Weeks Marine, Inc.	(\$2,524,672.18)	\$7,010,967.82	3/26/2019
18-1063D	Rejection of qualification responses for the solicitation of directional bore services.  Only one qualification response was received for a two-step bid process creating a non-competitive situation.	Public Works	189-0125-B (JJ)	Directional Bore Services	N/A	\$0.00	\$0.00	4/17/2019
19-344D	Emergency purchase with Smith Industries, Inc. dba Smith Fence Company for materials and installation of fencing relating to the Orange Street Overpass project for the Pinellas Trail to ensure pedestrian safety.	Public Works	189-0366-E (JA)	Emergency Fencing for Orange Street Bridge	Smith Industries, Inc. d/b/a Smith Fence Company	\$241,670.00	\$241,670.00	5/13/2019
19-358D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing						5/7/2019
19-386D	Change Order No.1 to the contract with Smith Industries, Inc. dba Smith Fence Company for requirements of fencing, gate operators and handrails.  For County portion of the contract due primarily due to the Orange Street Pinellas Trail Bridge Replacement Project for materials not specified in the original bid specification.	Purchasing	189-0122-B (JA)	Fencing, Gate Operators and Handrails (Co-op)	Smith Industries Inc., d/b/a Smith Fence Company	\$368,109.94	\$4,536,157.54	6/19/2018

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19-348D	Change Order No. 3 with American Facility Services, Inc. for requirements of janitorial services at various County buildings.  Service Level and pricing increases at Heritage Village and Sheriff's North Station.	Real Estate Management	167-0450-B (PLU)	Janitorial Services County Wide	American Facility Services, Inc.	\$505,000.00 (over 60 month term)	\$15,041,340.00	5/30/2019
19-198D	First Amendment in the form of a corporate name change (Vertiv Services, Inc., to Vertiv Corporation) and the addition of new locations to the contract for Uninterruptible Power Supply maintenance services.  Request for acknowledgement of corporate name change. Terms and conditions of the contract remain the same with the addition of new locations.	Real Estate Management	145-0185-M (AJM)	UPS & Battery Maintenance	Vertiv Corporation	Not to exceed \$126,000.00	\$629,119.21	4/17/2019
18-724D	Award of bid to Suburban Elevator of Florida, LLC., for annual requirements of elevator maintenance and repair services.	Real Estate Management	178-0498-M (AM)	Elevator Maintenance and Repair Services	Suburban Elevator of Florida, LLC.	\$547,020.00 (60 month term)	\$547,020.00	4/4/2019
19-248D	Change Order No. 2 to the contract with ZOLL Data Systems, Inc., for RescueNet Software Maintenance and Support.  Authorizes custom programming hours for two projects: (1) data transfer between 9-1-1 and Ambulance CAD System; and (2) configuration of Electronic Patient Care (EPCR) printed reports.	Safety & Emergency Services	156-0477-M (SP)	RescueNet Software Maintenance and Support	ZOLL Data Systems, Inc	\$45,000.00	\$771,651.25	6/5/2019

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19-416D	Emergency purchase with Rowland Inc. for removal and replacement of existing force main and air release valves on Klosterman Road and Disston Avenue.	Utilities	189-0377-E (JJ)	Emergency Force Main and ARV replacements - Klosterman and Disston Ave	Rowland Inc.	\$1,645,954.29	\$1,645,954.29	6/17/2019
19-383D	Sole source purchase with InSource Software Solutions Inc., for Wonderware, ACP ThinManager, and Stratus server maintenance.	Utilities	189-0382-M (EL)	Annual Maintenance & Support	Insource Software Solutions, Inc.	\$123,794.00	\$123,794.00	5/30/2019
19-428D	Purchase authorization with Xylem Dewatering Solutions Inc. for two Godwin pumps.	Utilities	189-0411-PB (JA)	Vehicles Heavy and Light Duty and Equipment - Godwin Pumps	Xylem Dewatering Solutions	\$139,674.40	\$139,674.40	5/30/2019
19-398D	Change Order No. 2 with Red Hawk Fire & Security, LLC for requirements of card access security systems.  Provides for an increase in the annual software application support rate due to an increase in the number of County-user licenses. Ample funds exist on contract – no need to increase contract amount.	Utilities	156-0395-B (JA)	Card Access Security Services	Red Hawk Fire & Security, LLC	\$0.00	\$1,069,000.00	5/25/2019
19-356D	Change Order No.1 (final) with TLC Diversified, Inc. for Fiscal Year 2016-2018 sanitary sewer pump station repair and rehabilitation projects.	Utilities	145-0491-CP (JJ)	FY 2016 – FY 2018 Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements (PID No. 000964A)	TLC Diversified, Inc.	(\$37,759.75)	\$5,960,017.25	5/16/2019
19-207D	First Amendment to the Agreement with Black and Veatch Corporation for water and sewer optimization study engineering consulting services.  Extends contract for 2 years through August 19, 2021 to provide time to complete current projects including the SCBWRF master plan. Ample funds currently exist on the contract.	Utilities	134-0166-CN (RW)	Professional Engineering Consulting Services for a Water & Sewer Optimization Study	Black & Veatch	\$0.00	\$2,500,000.00	5/15/2019

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19-251D	Change Order No. 1 with G-Tec Equipment Services, LLC and Gossamer Bay, Inc. dba Universal Controls Instrument Service Company for flow meter replacement, parts, repairs and recalibration services.  Increase for flow meter replacement, repair, parts and recalibration services used by Utilities Department.	Utilities	145-0192-B (JA)	Flow Meters - Parts, Repairs & Recalibration Services	G-Tec Equipment Services, LLC and Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service Company	\$219,000.00 Through July 2020	\$812,228.00	4/29/2019
18-1088D	Award of bid with A.C. Schultes of Florida, Inc. for well maintenance services for the Utilities Department.	Utilities	189-0132-CP (JA)	Well Services for Pinellas County Utilities	A.C. Schultes of Florida, Inc.	\$102,180.00 (60 month term)	\$510,900.00	4/22/2019
19-243D	Third Amendment to the Agreement with Stantec Consulting Services for Utility Rate Analysis Consulting Services.  Increases the contract allowing Stantec the ability to include an age estimation model application and documentation to the total cost of ownership analysis	Utilities	178-0226-P (SS)	Utility Rate Analysis Consulting Services	Stantec Consulting Services	\$8,833.00	\$174,056.00	4/15/2019
19-216D	Change Order No. 1 with Allied Universal Corporation for requirements of sodium hydroxide.  Increased demand globally and tightening of supply due to new environmental regulations and short-term, but significant disruptions including Hurricane Harvey led to 25% price increase.	Utilities	167-0069-B (JA)	Sodium Hydroxide	Allied Universal Corporation	\$122,160.00	\$610,800.00	4/4/2019

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19-171D	Change Order No. 1 (final) with Insituform Technologies, LLC for cured-in-place pipelining rehabilitation services for large diameter sanitary sewer pipelines.  Increases the Board approved expenditure due to pipe purchases which were not included in the original bid and accepts contract as complete. Project was completed 69 calendar days ahead of the scheduled final completion date.	Utilities	156-0551-CP (JJ)	Sanitary Sewer Large Diameter Interceptor Pipeline Rehabilitation – Cured-In-Place Pipelining (PID No. 002747A)	Insituform Technologies, LLC	\$38,189.45	\$2,437,723.15	3/27/2019
19-262D	Name change from EQ Florida, Inc. dba US Ecology to US Ecology Tampa, Inc. for household chemical waste collection services.	Utilities	178-0085-B (JA)	Household Chemical Waste Collection Services	US Ecology Tampa, Inc.	\$0.00	\$3,254,517.50	4/17/2018
19-249D	Change Order No. 1 (final) with GLF Construction Corporation for the Sand Key Fender System project.	Utilities	178-0182-CP (JJ)	Sand Key Fender System PID No. 002582A	GLF Construction Corporation	(\$7.88)	\$914,230.12	3/19/2019

					Subtotal	6,445,171.21		
					Minus Revenue	2,898,174.73		
					<b>TOTAL</b>	<b>3,546,996.48</b>		