



Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: January 01, 2017 through March 31, 2017

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
16-1089D	Rejection of bid submittals for the United States Coast Guard Sidewalk and Pedestrian Bridge Rescue Way project. Four bids received – pricing not competitive.	Airport	156-0458-C P(PF)	Rejection - USCG Sidewalk and Pedestrian Bridge along Rescue Way.	N/A	0.00	0.00	2/27/2017
17-033D	Change Order No. 3 (final) to the contract for the Remote Parking Lot Expansion Project at St. Pete Clearwater International Airport.	Airport	145-0152-CP (PF)	Remote Parking Lot Expansion Project	David Nelson Construction Company	(\$113,011.90)	\$2,086,511.10	2/1/2017
16-1214D	Change Order No. 3 (final) to the Contract for the Taxiway Rehabilitation Phase 1 Project at the St Pete-Clearwater International Airport.	Airport	134-0253-CP(DF)	Taxiway Rehabilitation Phase 1 - Airport	Ajax Paving Industries of Florida, LLC	(\$120,591.14)	\$15,236,296.86	12/27/2016
17-236D	Rejection of Bids for Requirements of ExaGrid Computer Hardware and Maintenance Support Services Two bids received, neither responsive – to be re-solicited.	Business Technology Services	167-0186-M(RG)	Computer Hardware, Maintenance and Support, ExaGrid	N/A	\$0.00	\$ 0.00	3/22/2017
17-031D	Notice and Consent Agreement with Microsoft Corporation through SHI Corporation Pertaining to the Microsoft Enterprise Agreement. To add services at no cost to the County.	Business Technology Services	145-0364-S(RG)	Microsoft Enterprise Agreement	SHI Corporation; Microsoft Corporation	\$0.00	\$4,707,303.60	3/22/2017

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17-104D	Purchase authorization with ExtenSys Inc., as requested by the Business Technology Services Department, for Computer equipment, peripheral and services - NetApp storage systems.	Business Technology Services	167-0196-S(AM)	Computer Equipment Peripheral & Services - NetApp	ExtenSys Inc	\$799,609.32	\$799,609.32	3/9/2017
17-123D	Purchase authorization with Unify Inc., as requested by the Business Technology Services Department, for requirements of voice over Internet protocol telephone system equipment and maintenance services. To allow BTS to continue to utilize State of Maryland DoIT contract.	Business Technology Services	156-0185-PB(AM)	VOIP Telephone System Equipment & Maintenance Services	Unify Inc	\$391,000.00	\$782,000.00	2/19/2017
17-010D	Change Order No. 1 with CA Inc for License and Support Services of CA Products. Upgrade to Clarity PPM program stopped by BTS due to change of strategic direction	Business Technology Services	134-0317-S(AM)	License and Support Services of CA Products	CA Inc	(-\$19,592.90)	\$326,311.72	2/1/2017
16-1245D	Purchase Authorization for Requirements of Red Hat Software and Maintenance Support.	Business Technology Services	167-0150-G(AM)	Red Hat Software and Maintenance	DLT Solutions LLC	\$139,846.20	\$606,000.00	1/17/2017
16-1136D	Increase to the Purchase Authorization and Blanket Purchase Agreement for Requirements of Computer Equipment. Needed until new contract is awarded.	Business Technology Services	156-0002-S(RG)	Computer Equipment	HP Inc	\$358,405.00	\$1,584,750.00	12/27/2016

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17-112D	Extension and Increase to the Blanket Purchase Agreement for Requirements of Promotional and Novelty Items..	Convention and Visitors Bureau	123-0004-B(JJ)	Promotional / Novelty Items	On Time Marketing Corporation	\$129,000.00	949,000.00	2/19/2017
17-043D	Second Amendment to the Agreement for the Feasibility Analysis Study Related to Capital Projects Funded by Tourist Tax Receipts. Change contract payment schedule.	Convention and Visitors Bureau	145-0003-P(JJ)	Feasibility Analysis Study for Tourism and Economic Impact (Re-Bid)	Jones Lang LaSalle Americas Inc	\$0.00	\$400,000.00	2/1/2017
16-1246D	Tenth Amendment to the Agreement for Emergency Base Camp Services. Six month time extension to review grant requirements.	Emergency Management	067-0295-B(JA)	Emergency Base Camps and Services	OK's Cascade, Inc	\$0.00	\$0.00	1/9/2017
16-973D	Second Amendment to the Agreement for Requirements of Employee Benefits Consulting Services. First and final term extension.	Human Resources	123-0360-P(JA)	Employee Benefits Consulting	Towers Watson Delaware, Inc	\$805,633.00	\$1,987,633.00	1/17/2017
16-1155D	Rejection of Bids and Approval of the Fifth Amendment to the Agreement for Requirements of Temporary Staffing Services. In County's best interest to research current temporary staffing services and contract requirements. Contract with Randstad expires on Dec 31, 2016	Human Resources	101-0217-P(JA)	Temporary Staffing Services	Randstad US, LLC	\$250,000.00	\$14,922,401.80	12/27/2016

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16-1186D	Approval of Ranking of Firms and Agreement for Requirements of Group Prescription Drug Benefits.	Human Resources	156-0175-P(JA)	Personnel Services – Prescription Drug Benefits	Express Scripts, Inc	\$70,455,000.00	\$70,455,000.00	12/27/2016
16-1192D	Approval of Ranking of Firms and Agreement for Requirements of Group Medical Benefits.	Human Resources	156-0174-P(JA)	Personnel Services – Group Medical Benefits	United Healthcare Services, Inc	\$288,463,547.00	\$288,463,547.00	12/27/2016
17-122D	First Amendment to the Contract with Operation PAR, Inc., and Third Amendment to the Contract with Directions for Mental Health, Inc., for Requirements of Homeless Street Outreach Teams. To provide referrals to Community Services.	Human Services	145-0256-P(JA)	Homeless Street Outreach Teams	Directions for Mental Health, Inc Operation PAR, Inc	\$45,271.80	\$1,341,169.80	3/22/2017
17-099D	Approval of the Third Amendments for requirements of homeless shelter beds and services. Increase in funds to enhance program delivery.	Human Services	145-0255-P(JA)	Homeless Shelter Beds and Services	Homeless Empowerment Program, Westcare GulfCoast-Florida, Inc.	\$74,241.00	\$2,032,438.00	2/27/2017
17-027D	Fourth Amendment for Continuation of Pilot Program Mentoring Services for Adult Drug Court Division Z Program. Second and final six month term extension.	Human Services	134-0267-P(JA)	Adult Drug Court Treatment	Westcare GulfCoast-Florida, Inc.	\$40,795.00	\$3,274,427.00	2/10/2017

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16-1147D	Addendum No. 5 to the Agreement for the Maintenance and Support of NextGen Software. Additional software licenses for a backup clinical provider.	Human Services	134-0291-M(RG)	NextGen Software Maintenance and Support	NextGen Healthcare	\$21,969.00	\$295,866.05	1/7/2017
16-1235D	Time Extension to the Purchase Authorization for Requirements of Landscape and Right of Way Maintenance Services. New contract awarded by BCC 1-10-17 provided transition time for new firm.	Parks and Conservation Resources	134-0199-PB(PF)	Landscape and Right of Way Maintenance	NDL, LLC	\$150,000.00	\$2,958,438.01	1/2/2017
17-163D	Agreement for Foreclosure Registry Services.	Planning	167-0163-SS(HF)	Foreclosure Registry	Property Registration Champions Corporation	\$190,000.00 Revenue	\$380,000.00	2/27/2017
17-114D	Second Amendment for Administration of Housing Programs. RFP rejected by County Administrator in Sept. 2016. Amendment extends current contract four months	Planning	134-0289-P(JA)	Administration of Housing Programs in Pinellas County	Clearwater Neighborhood Housing Services Inc. Tampa Bay Community Development Corporation	0.00	\$1,600,000.00	2/10/2017
17-278D	First and Final Term Extension to the Contract for Requirements of Bridge Tending Services.	Public Works	134-0217-B(LN)	Bridge Tending Services	ISS C & S Building Maintenance Corporation	\$500,000.00	\$1,243,819.04	3/22/2017

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16-1156D	First Amendment to the Agreement for Professional Engineering Consulting Services for the Dunedin Causeway Bridge Project. Amendment extends the term of the engagement through December 31, 2018 to finalize the PD & E study.	Public Works	134-0092-NC (SS)	Professional Engineering Consulting Services Dunedin Causeway Bridge (PID 000423A) Project Development & Environment (PD & E) Study	URS Corporation	\$40,148.13	\$1,396,581.86	03/15/2017
17-218D	Change Order No. 1 (final) to the Contract for the Pipe Replacement Project on East Lake Drive (C.R. 77) at Hollin Creek.	Public Works	145-0088-CP(DF)	Pipe Replacement - Old East Lake Drive (C.R. 77) at Hollin Creek	R.A.M. Excavating, Inc.	(\$39,560.00)	\$498,080.90	3/9/2017
17-132D	Time Extension and Increase in Funds to the Purchase Authorization and Blanket Purchase Agreement for Requirements of Facilities Maintenance, Repair and Operation Supplies.	Public Works	112-0077-PB(DF)	Facilities Maintenance, Repair & Operation	Fastenal Corporation	\$85,000.00	\$1,085,000.00	2/27/2017
17-061D	Increase in funds to the Blanket Purchase Agreement for Requirements of Road and Landscape Materials - a Tampa Bay Area Purchasing Cooperative Contract.	Public Works	145-0188-B(PF)	Road & Landscape Materials	Angelos Aggregate Materials Ltd d/b/a Angelos Recycled Materials	\$50,000.00	\$446,490.75	2/1/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-067D	<p>Change Order No. 1 and Term Extension for Requirements of Traffic Equipment - Intelligent Transportation Systems.</p> <p>To add Blue TOAD traffic signal equipment – no increase in funds to the contract.</p>	Public Works	134-0158-B(LN)	Traffic Equipment - Intelligent Transportation Systems	Econolite Control Products, Inc. Transportation Control Systems, Inc.	0.00	\$3,002,690.00	2/1/2017
16-124D	<p>Assignment of Contracts in the Form of Amendments for Software and Professional Consultant Services.</p> <p>October 1, 2015 Telvent entered into an asset transfer agreement with Schneider Electric Mobility NA, Inc for its transportation business. Schneider's transportation business was acquired on April 4, 2016 by Kapsch TrafficCom Transportation NA, Inc</p>	Public Works	134-0368-SS(RW) ; 101-0464-CN(RW)	Maintenance and Support of Smart Tracs Advanced Traffic Management System and Advanced Traveler Information System Software; Traffic Engineering Consultant Services for Advanced Traffic Management System-Intelligent Transportation System	Kapsch TrafficCom Transportation NA, Inc.	0.00	\$3,678,472.00	1/17/2017
16-1167D	<p>Change Order No. 2 (Time Extension) to the Contract for Sidewalk Improvements on County Road 1 (CR1)/Keene Road from State Road (SR) 586 to Curlew Road.</p> <p>Time extension due to unforeseen field conflicts with Duke Energy's facilities.</p>	Public Works	145-0330-CP(DF)	Sidewalk Improvements - CR1-Keene Rd from SR 586 to Curlew Rd	Suncoast Development of Pinellas County, Inc.	0.00	\$1,170,015.00	1/9/2017

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16-1087D	Third Term Extension to the Contract for Requirements of Asphalt Materials, Tampa Bay Area Purchasing Cooperative	Public Works	134-0215-B (LN)	Asphalt Materials (Co-Op)	Ajax Paving Industries of Florida, LLC Associated Asphalt Tampa, LLC d/b/a Mariani Asphalt	\$200,000.00	\$425,000.00	12/27/2016
16-1175D	Time Extension and Increase in Funds to the Blanket Purchase Agreement for the Surface Water Work Order Contract. Time extension of 6 months to procure a new contract.	Public Works	134-0379-B (LN)	Surface Water Work Order Contract	CMS Crawford Maintenance Services LLC Stan Cisilski, Inc	\$500,000.00	\$5,750,000.00	12/27/2016
17-209D	Purchase authorization for the Purchase and Removal of Scrap Metal.	Purchasing	167-0269-R(SP)	Recycling – Purchase and Removal of Scrap Metal – County-wide.	Trademark Metals Recycling LLC	\$105,000.00 (Annual revenue)	\$167,000.00 (19 M0 Revenue)	3/13/2017
17-265D	Purchase Authorization for Requirements of Various Electrical and Lighting Products and Supplies.	Real Estate Management	123-0294-PB(SP)	Electrical Supplies	Graybar Electric Company	\$195,000.00	\$1,095,000.00	3/22/2017
17-134D	Name Change – Alexxon LLC to Alexxon LLC d/b/a Alexon	Real Estate Management	145-0006-N(PF)	Rodent Eradication Services	From: Alexxon, LLC To: Alexxon, LLC d/b/a Alexon	0.00	\$365,000.00	2/19/2017

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17-085D	Purchase Authorization for Flooring Including Related Equipment, Products, Supplies, Installation and Services.	Real Estate Management	167-0214-S(RF)	Flooring with Related Equipment, Products, Supplies, Installation and Services	Interface Services, Inc	\$400,000.00	\$1,200,000.00	2/5/2017
17-060D	Change Order No. 8 to the Contract for Requirements of Fire Protection Systems, Including Safety Testing, Inspection and Certification Services. To add inspection at Bay Side Health Clinic	Real Estate Management	123-0319-B(PF)	Fire Protection Systems, Including Safety Testing, Inspection and Certification Services	Piper Fire Protection, Inc.	\$1,050.00	\$1,137,451.00	1/26/2017
16-1119D	Second Amendment to the Agreement for the Courts Consolidation Project. One year time extension will provide MBA time to complete the design criteria package.	Real Estate Management	123-0386-NC(SS)	Pinellas County Courts Consolidation Project	Mason Blau and Associates	\$0.00	\$2,880,007.00	12/27/2016
17-004D	Change Order No. 1 to the Contract for the Maintenance and Repair of 9-1-1 Equipment. To execute the SOW related to the implementation of a multi-use Geo-Diverse VESTA 9-1-1 solution and funds to provide for maintenance of new R7 Heads-Up Display equipment.	Safety & Emergency Services	156-0302-M(RG)	Maintenance and repair services of 9-1-1 equipment	Carousel Industries of North America, Inc	\$80,233.60	\$3,193,422.47	2/27/2017

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16-1083D	Agreement Related to the Contract for Maintenance and Repair Services of 9-1-1 Equipment Execution of a second agreement required as part of Carousel internal policy – no financial impact to contract.	Safety & Emergency Services	156-0302-M(RG)	Maintenance and support of 9-1-1 equipment	Carousel Industries of North America, Inc	0.00	\$3,113,188.87	2/5/2017
17-222D	Sole Source Purchase for the Supply of One (1) B-Tek Centurion-DT Digital Truck Scale Station.	Solid Waste	167-0203-SS(SP)	Furnish a turn-key operation for one B-Tek Centurion-DT Galvanized, 72' x 12' digital truck scale station	Controls & Weighing Systems, Inc.	\$146,624.00	\$146,624.00	3/13/2017
17-121D	Change Order No. 1 (final) to the Contract for the Ventilation Improvement Project at the Solids Waste Household Electronics and Chemical collection Center.	Utilities	134-0450-CP(Df)	Ventilation Imprvements - Household Chemical Collection Center	Kenyon & Partners, Inc.	(\$33,016.24)	\$254,113.76	3/22/2017
17-234D	Change Order No. 1 (final) to the Emergency Purchase for a Thirty Six (36) Inch Reclaimed Water Main Repair at Park Street and 54th Avenue North in Seminole	Utilities	167-0064-E(Df)	36" Reclaimed Water Main Repair - Park St and 54th Ave N in Seminole	QRC, Inc.	\$312,605.26	\$704,605.26	3/14/2017
16-587D	Award of Bid for the Roof Replacement Project at the North Booster Pump Station	Utilities	167-0137-CP(Df)	Roof Replacement - North Booster Station	Quality Roofing, Inc	\$183,000.00	\$183,000.00	3/9/2017

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16-1227D	Award of bid for Requirements of Variable Frequency Drive (VFD) - Preventative Maintenance and Repairs.	Utilities	167-0048-B(LN)	Variable Frequency Drive preventative Maintenance and Repairs	Icon Supply, Inc. d/b/a Icon Technologies	\$109,555.00	\$547,775.00	3/9/2017
16-1042D	Award of Bid for Requirements of Sodium Hydroxide Utilized in Water and Wastewater Treatment.	Utilities	167-0069-B(LN)	Sodium Hydroxide	Allied Universal Corporation	\$122,160.00	\$610,800.00	2/27/2017
17-076D	Change Order No. 1 (final) to the Contract for the Equalization Blower Project at the South Cross Bayou Water Reclamation Facility	Utilities	123-0227-CP(Df)	Equalization Blower - South Cross Bayou WRF	PCL Construction, Inc	0.00	\$241,900.00	2/27/2017
17-137D	Rescind Award of Bid (group9) with HD Supply Waterworks, LTD and Award to Ferguson Enterprises D/B/A Ferguson Waterworks for Annual Requirements of Water Meter and Backflow Prevention Assemblies and Accessories.	Utilities	156-0384-B(LN)	Water Meter and Backflow Prevention Materials and Accessories	Rescind from: HD Supply Waterworks, LTD Award to: Ferguson Enterprises d/b/a Ferguson Waterworks	0.00	\$5,911,002.35	2/27/2017
17-106D	Increase to the Sole Source Purchase for Wonderware, ACP ThinManager, and Stratus Server Maintenance. Increase to fund the reinstatement of annual support for a Stratus server inadvertently left off the original support quote.	Utilities	156-0299-M(AM)	Wonderware, ACP ThinManager and Stratus Server maintenance	InSource Software Solutions	\$9,883.00	\$182,848.62	2/19/2017

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17-108D	Change Order No. 1 (final) to the Contract for the Water Tower Demolition Project at Fort DeSoto Park.	Utilities	156-0318-CP(DF)	Water Tower Demolition - Fort DeSoto Park	Allstate Tower, Inc.	(\$20,000.00)	\$104,000.00	2/19/2017
16-1185D	Second Amendment to the Agreement for FY15-FY17 Requirements of Potable Water and Reclaimed Water Repairs. First and final term extension.	Utilities	145-0038-C P(DF)	FY 15 - 17 Potable Water and Reclaimed Water Repair	QRC, Inc.	\$1,280,958.50	\$3,842,875.50	1/2/2017
16-1236D	Increase to the Blanket Purchase Agreement for Requirements of Pumps, Parts and Repairs. Unanticipated pump replacement resulted in higher than projected expenditure.	Utilities	123-0146-B(LN)	Pumps, Parts and Repairs	Xylem Water Solutions USA, Inc	\$700,000.00	\$4,750,000.00	1/2/2017
					TOTAL DOLLAR VALUE	\$366,399,762.63		