



Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: October 1, 2016 through December 31, 2016

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

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
16-456D	Change Order No. 2 to the contract with Ajax Paving Industries of Florida, LLC for Taxiway Rehabilitation Phase 1 Project at the St.Pete-Clearwater International Airport. Time Extension – Additional work requested by County.	Airport	134-0253-CP (DF)	Taxiway Rehabilitation – Phase 1 - Airport	Ajax Paving Industries of Florida, LLC	0.00	\$15,356,888.00	10/7/2016
						Adequate funding exists on contract.		
16-1116D	Purchase authorization with The Winvale Group for Granicus managed subscription services.	Business Technology Services	156-0442-G (AM)	Granicus Managed Subscription Services	The Winvale Group	\$104,282.16	\$189,002.06	12/18/2016
16-926D	Purchase authorization for requirements of temporary information technology staffing services. Extended through 2/28/17 to provide continuation of temporary staff while awaiting new agreement.	Business Technology Services	112-0515-S (RG)	Information Technology Staffing Resources for BTS	Employer Management Solutions, Inc dba EMC Consulting; ImageTechnology Resources Corp. dba IT Resources Corp; SGS Technologies LLC; Veredus Corporation	0.00	\$25,090,000.00	12/7/2016
						Adequate funding exists on contract.		
16-1012D	Amendment No. 3 to the non-competitive agreement with Ad-VANCE Recruiting, LLC for outsourcing of the recruitment process. Five month extension to 5/1/2017 to allow additional sourcing services.	Business Technology Services	134-0101-N (RG)	Consulting Services, Recruiting Process Outsourcing	Ad-VANCE Recruiting, LLC	\$27,000.00	\$360,000.00	11/29/2016

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16-987D	Purchase authorization with Gartner, Inc. for annual requirements of information technology research and advisory services.	Business Technology Services	167-0044-S (AM)	IT Technology Research & Advisory Services	Gartner Inc	\$130,320.00	\$130,320.00	10/26/2016
16-892D	Change order one (1) to the agreement with Accela Inc. for maintenance and hosting services for Accela Permits Plus. For additional support.	Business Technology Services	134-0448-SS (RG)	Accela Maintenance and Hosting Services	Accela Inc	\$5,000.00	\$482,011.59	10/7/2016
16-509D	Award of contract to Rooster Creative Limited for Public Relation Services for the United Kingdom, Ireland, and German Speaking Markets.	Convention and Visitors Bureau	156-0425-LI (JJ)	Public Relations - United Kingdom, Ireland, & German Speaking Markets	Rooster Creative Limited	\$180,000.00	\$900,000.00	11/8/2016
16-940D	Third Amendment to the agreement with Paradise Advertising & Marketing Inc. for public relation and media assistance services for the Convention and Visitors Bureau. Three month extension provides for internal transitioning of services.	Convention and Visitors Bureau	123-0002-IP (JJ)	Public Relations Services and Media Assistance	Paradise Advertising & Marketing Inc	\$38,750.00	\$565,000.03	10/18/2016
16-943D	Rejection of request for proposal submittals received for requirements of public relation and media assistance services on behalf of the Convention and Visitors Bureau.	Convention and Visitors Bureau	156-0448-P (JJ)	Public Relations Services / Media Assistance - CVB	N/A	0.00	0.00	10/18/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
16-1200D	Approval of Ranking of Firms and Agreement with Cigna Dental Health of Florida, Inc. for Requirements of Group Dental Self-Funded (PPO) Benefits. Ratification by BCC will occur at first meeting in January, 2017.	Human Resources	156-0267-P (JA)	Personnel Services - Group Dental Self-Funded (PPO) Benefits	Cigna Dental Health of Florida, Inc.	\$3,794,141.00	\$18,970,705.00	12/21/2016
16-928D	First amendment to the agreement with CompPsych Employee Assistance Programs Inc. d/b/a ComPsych Corporation (ComPsych) for the employee assistance and managed behavioral health benefit program. First and final term extension.	Human Resources	123-0484-P (JA)	Human Resources - Employee Assistance and Managed Behavioral Health Benefits Programs	ComPsych Employee Assistance Programs Inc. dba ComPsych Corporation	\$130,000.00	\$755,000.00	10/7/2016
16-285D	Non-competitive contract with the Pinellas Ex-Offender Re-Entry Coalition for an Evening Reporting Center Pilot Program.	Human Services	156-0283-N (JA)	Evening Reporting Center	Pinellas Ex-Offender Re-Entry Coalition (PERC)	\$333,000.00 18 Mo	\$333,000.00	12/18/2016
16-868D	Second amendment with Directions for Mental Health, Inc. for Homeless Street Outreach Team Services. Increase due to homeless demand.	Human Services	145-0256-P (JA)	Human Services - Homeless Street Outreach	Directions for Mental Health, Inc.	\$100,000.00	\$1,295,898.00	10/1/2016
16-824D	Rejection of request for proposal submittals received for requirements of landscape and ground maintenance services.	Parks and Conservation Resources	156-0012-P (PF)	Landscape – Grounds Maintenance Services– Co-Op	N/A	0.00	0.00	09/20/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
16-930D	First Amendment with Clearwater Neighborhood Housing Services, Inc., and Tampa Bay Community Development Corporation for administration of housing programs in Pinellas County. Six month time extension.	Planning	134-0289-P (JA)	Administration of Housing Programs for Pinellas County	Clearwater Neighborhood Housing Services, Inc., Tampa Bay Community Development Corporation	0.00	\$1,600,000.00	11/6/2016
16-1135D	Third amendment to the cooperative contract with Florida Dirt Source, LLC for road and landscape materials. Add bank run shell.	Public Works	123-0215-B (PF)	Road and Landscape Materials - Coop	Florida Dirt Source, LLC	\$13,200.00	\$1,405,732.32	12/21/2016
16-1184D	Rejection of Bids Received for Requirements of Surface Water Work Order Services.	Public Works	156-0274-CP (DF)	Surface Water Work Order Contract	N/A	0.00	0.00	12/21/2016
16-1063D	Change order no. 1 (final) to the contract with Bayshore Construction, Inc. for boardwalk repair at Boca Ciega Millennium Park.	Public Works	145-0406-CP (DF)	Boardwalk Repair - Boca Ciega Millennium Park	Bayshore Construction, Inc.	(\$56,069.07)	\$922,548.43	11/29/2016
16-1085D	Change order no. 1 (final) to the contract with All American Concrete, Inc., for a water circulation infrastructure improvement at Fort DeSoto Park.	Public Works	145-0013-CP (DF)	Fort DeSoto Water Circulation Infrastructure	All American Concrete, Inc.	(\$69,298.70)	\$1,148,285.94	11/29/2016
16-702D	Award of bid to Lance Aviation, Inc. for requirements of helicopter maintenance services.	Public Works	156-0483-B (PF)	Aircraft, Helicopter Maintenance Service - Bell	Lance Aviation, Inc.	\$217,000.00 Annual	\$1,085,000.00	11/22/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
16-779D	Award of bid to various firms for annual requirements of Herbicides, Insecticides, Adjuvants and Rodenticides.	Public Works	167-0013-B (PF)	Herbicides, Insecticides, Adjuvants and Rodenticides	Corp Production Services Inc, Helena Chemical Co., SiteOne Landscape Supply, Univar USA Inc.	\$248,189.51 Annual	\$1,240,947.55	11/22/2016
16-1041D	Increase in funds to the purchase authorization and blanket purchase agreement with Fastenal Corporation for requirements of facilities maintenance, repair and operation supplies	Public Works	112-0077-PB (SP)	Facilities Maintenance Repair & Operation (MRO)	Fastenal Corporation	\$187,500.00	\$1,000,00.00	11/8/2016
16-1051D	Emergency purchase with Castco Construction, Inc. for removal and replacement of three (3) failed corrugated metal pipe (CMP) stormwater lines - North Ridge Mobile Home Park (MHP) and 46th Avenue North in St Petersburg.	Public Works	167-055-E (DF)	Removal and Replacement of Three (3) Failed Corrugated Metal Pipe (CMP) Stormwater Lines - North Ridge MHP and 46th Ave N	Castco Construction, Inc.	\$103,199.67	\$103,199.67	11/8/2016
15-708	Ranking of firms and execution of agreement with ICON Consulting Group, Inc., for professional engineering services for the Park Boulevard (CR 694) Sidewalk Improvements project.	Public Works	156-0018-NC (SS)	Park Boulevard CR 694 Sidewalk improvements (LAP) - Professional Engineering Services	ICON Consulting Group, Inc.	\$170,259.60 Annual	\$425,649.00	11/1/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
16-1020D	Increase in funds to the blanket purchase agreement with Tom's Sod Services, Inc. for requirements of sod materials and services for the Tampa Bay Area Purchasing Cooperative.	Public Works	123-0216-B (PF)	Sod Materials and Services (Co-op)	Tom's Sod Services, Inc.	\$100,000.00	\$720,000.00	11/1/2016
16-997D	Increase in Funds to the blanket purchase agreement with Davis Concrete, Inc. for requirements of delivered concrete mix materials - a Tampa Bay Area Purchasing Cooperative contract.	Public Works	134-0315-B (LN)	Concrete mix materials, delivered cooperative	Davis Concrete, Inc	\$75,000.00	\$742,165.00	10/26/2016
16-982D	Change order no. 1 (final) to the contract with QRC, Inc. for Fiscal Year 2014 - 2015 sidewalk repairs and American with Disabilities Act ramp upgrades.	Public Works	123-0502-CP (DF)	FY 2014-15 Sidewalk Repair and ADA Ramp Upgrade	QRC, Inc.	(\$351,025.88)	\$918,459.67	10/13/2016
16-971D	Emergency purchase with Suncoast Development of Pinellas County, Inc. for road repair of Stacey Court and Bramblewood Drive in Palm Harbor.	Public Works	167-0041-E (DF)	Road Repair - Stacey Court and Bramblewood Drive	Suncoast Development of Pinellas County, Inc.	\$100,406.00	\$100,406.00	10/13/2016
16-879D	First and Second Amendments to the agreements with Cardno, Inc., Vanasse Hangen Brustlin, Inc., and Water & Air Research, Inc. for environmental planting, monitoring and maintenance services. First and final 24 month term extension.	Public Works	123-0445-P (LN)	Environmental Planting, Monitoring & Maintenance Services I	Cardno Inc., Vanasse Hangen Brustlin, Inc., Water & Air Research, Inc.	\$128,000.00 Annual	\$1,056,000.00	9/30/2016

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16-1084D	Increase to the purchase authorization with Bank of America Merchant Services LLC dba Bank of America Merchant Services for requirements of electronic payment provider services.	Purchasing	123-0463-S (RM)	Electronic Payment Provider Service	Bank of America Merchant Services LLC dba Bank of America Merchant Services	\$570,000.00	\$1,570,000.00	11/8/2016
16-1043D	Increase to blanket purchase agreement with Randstad General Partner (US) LLC for requirements of temporary staffing services.	Purchasing	101-0217-P (JA)	Temporary Staffing Services	Randstad General Partner (US) LLC	\$500,000.00	\$14,672,401.80	11/5/2016
16-1059D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee for construction contractors, new applicants and annual renewals.	Purchasing		Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee		0.00	0.00	11/5/2016
16-1195D	Change Order No. 1 to the contract with Johnson Controls, Inc. for Chiller Plant Preventive Maintenance, Repair and Overhaul Services. Add labor rate for maintenance not defined.	Real Estate Management	156-0394-B (PF)	Chiller Plant Maintenance, Repair & Overhaul Services	Johnson Controls, Inc.	\$50,000.00	\$1,002,878.00	12/21/2016
16-1111D	First amendment to the contract with Schindler Elevator Corporation for Elevator and Escalator Maintenance and Repair Services. First & Final Term Extension	Real Estate Management	134-0036-M (RF)	Elevator & Escalator Maintenance - Schindler	Schindler Elevator Corporation	\$315,000.00	\$661,696.00	12/18/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
16-1075D	Change order no. 1 (final) to contract with VSC Fire and Security, Inc. for the Fire Alarm System Upgrade Project at 324 South Fort Harrison Avenue.	Real Estate Management	145-0303- CP (PF)	Fire Alarm System Upgrade - 324 S. Ft. Harrison	VSC Fire & Security, Inc	(\$4,714.15)	\$110,285.85	12/7/2016
16-842D	Purchase authorization with Genuine Parts Company D/B/A National Automotive Parts Association (NAPA) for the Vehicle and Equipment Parts Management System. Twelve month term extension.	Real Estate Management	134-0296-Pb (PF)	Vehicle & Equipment Parts Management and Supply Agreement	Genuine Parts Company DBA NAPA Auto Parts	\$1,300,000.00	\$3,900,000.00	11/05/2016
16-919D	Cancellation of the contract with Precision Roofing Solutions, Inc. for roof repair services. Cancellation due to expenditures exceeding annual threshold of \$100,000.00 – to be competitively bid.	Real Estate Management	145-0454-Q (RF)	Roofing Repair Services (Re-quote)	Precision Roofing Solutions, Inc	0.00 Expenditures to date = \$176,047.46	\$176,047.46	10/07/2016
16-906D	Change order no. 1 (final) to contract with Air Mechanical and Services Corporation for the Chilled Water Air Handler Replacement Project at 324 South Fort Harrison Avenue.	Real Estate Management	145-0214-CP (PF)	Chilled Water Air Handling Unites Replacement at 324 S Ft Harrison	Air Mechanical and Services Corporation	(\$15,000.00)	\$490,969.00	10/03/2016
16-1091D	Increase to the purchase authorization with Motorola Solutions, Inc. for requirements of Land Mobile Communications Equipment. Purchase radios for new Basic Life Support Ambulance Program.	Safety & Emergency Services	145-0073-S (HF)	Land Mobile FM or PM Communications equipment	Motorola Solutions Inc	\$100,000.00	\$487,500.00	11/29/2016

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16-858D	Change Order No. 1 to the non-competitive contract with Paramedic Plus LLC for continuing medical education training. Increase in CME training	Safety & Emergency Services	156-0103-N (JA)	Continuing Medical Education (CME) Training	Paramedics Plus, LLC	\$140,000.00	\$300,000.00	10/01/2016
16-873D	First amendment to the emergency purchase agreement with EMS Management & Consultants, Inc. for billing services. Six month time extension allows staff to finalize specifications for future solicitation.	Safety & Emergency Services	156-0424-E (HF)	Ambulance Billing & Financial Services	EMS Management & Consultants Inc.	\$140,000.00	\$250,000.00	09/30/2016
16-1120D	Change Order No. 2 with Caladesi Construction Co., PCL Construction, Inc., T.L.C. Diversified, Inc. and WPC Industrial Contractors, LLC for Job Order Contracting (JOC) pertaining to Wastewater Treatment and Water Plant Maintenance, Repair, Minor Construction and Underground Utilities projects. Correct/remove language in Agreement Item No. 2(B) related to retainage.	Utilities	156-0013-CP (DF)	Job Order Contracting (JOC) for Wastewater Treatment and Water Plant Maintenance, Repair, Minor Construction and Underground Utilities	Caladesi Construction Co., PCL Construction, Inc., TLC Diversified, Inc. WPC Industrial Contractors, LLC	0.00	\$20,000,000.00	12/18/2016
16-1045D	Emergency purchase with Rowland, Inc. for repair of a thirty inch (30") sewer force main pipe at Alderman Road and Omaha Street in Palm Harbor.	Utilities	167-0081-E (DF)	Thirty-Inch Force Main Repair - Alderman Road and Omaha Street in Palm Harbor	Rowland, Inc.	\$750,000.00	\$750,000.00	11/30/2016

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16-1044D	Emergency purchase with QRC, Inc. for repair of a thirty-six (36) inch reclaimed water main at Park Street and 54th Avenue North in Seminole.	Utilities	167-0064-E (DF)	36" Reclaimed Water Main Repair - Park St at 54th Ave N	QRC, Inc.	\$392,000.00	\$392,000.00	11/5/2016
16-1052D	Change Order No. 1 (final) to the contract with TLC Diversified, Inc. for the Bulk Sodium Hypochlorite Feed System Conversion Project at four (4) water pumping stations.	Utilities	145-0065-CP (DF)	Bulk Sodium Hypochlorite Feed Conversion System - Four(4) Sites	TLC Diversified, Inc.	(\$190,853.46)	\$1,357,646.54	11/5/2016
16-800D	Award of bid to HD Supply Waterworks, Ltd for requirements of water meter boxes, lid materials and accessories - a Tampa Bay Area Purchasing Cooperative contract.	Utilities	167-0015-B (LN)	Water Meter Boxes and Lid Materials and Accessories (Co-op) Rebid	HD Supply Waterworks, LTD	\$151,800.10	\$759,000.50	11/01/2016
16-1029D	Change Order No. 1 (final) to the emergency purchase with QRC, Inc. for repair of a 48-inch water main leak at the intersection of SR 580 and Charles Avenue and repair of leaky valves connected to the 48-inch water main at the intersection of SR 580 and McMullen Booth Road in Clearwater.	Utilities	156-0431-E (DF)	Repair of 48-inch water main leak at SR 580 and Charles Avenue and leaky valves at SR 580 and McMullen Booth Road	QRC, Inc.	\$27,087.42	\$418,136.91	11/01/2016

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16-676D	Award of bid to Innovative Metering Solutions, Inc. and Backflow Apparatus & Valve Company D/B/A Bavco for requirements of Badger Water Meter Parts and Backflow Prevention Parts.	Utilities	156-0478-B (LN)	Badger Water Meter Parts and Backflow Prevention Parts	Innovative Metering Solutions, Inc. - Group 1 and Backflow Apparatus & Valve Company D/B/A Bavco – Group 2	\$199,870.69	\$999,353.43	10/26/2016
16-1001D	Change Order no. 1 (final) to the contract with Rowland, Inc. for the Underdrain System Improvement Project to the Toytown Landfill.	Utilities	134-0009-CP (DF)	Underdrain System Improvements - Closed Toytown Class 1 Landfill	Rowland, Inc.	(\$639,479.89)	\$7,236,360.11	10/26/2016
16-473D	Award of bid to Integrated Systems of Florida, Inc. for requirements of card access security services.	Utilities	156-0395-B (LN)	Card Access Security Services	Integrated Systems of Florida, Inc.	\$163,800.00	\$819,000.00	9/30/2016
					TOTAL	\$9,658,365.00		