



**Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: October 01, 2018 through December 31, 2018**

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
18-1036D	Change Order No. 1 to the contract with Walbridge Aldinger LLC for the Terminal Improvements Phase 3 Project at the St. Pete-Clearwater International Airport. (Extend 108 days to correct deficiencies from prior contractor)	Airport	178-0135-CP(LN)	Terminal Improvements - Phase 3, Gates 7-10 Addition	Walbridge Aldinger, LLC	\$0.00	\$8,458,000.00	12/17/2018
18-940D	Change Order No. 1 (Final) to the contract with Ajax Paving Industries of Florida, LLC for the Taxiway Rehabilitation Phase 2 at the St. Pete-Clearwater International Airport.	Airport	156-0282-CP(LN)	Taxiway Rehabilitation Phase 2 - Airport	Ajax Paving Industries of Florida, LLC	(\$195,239.52)	\$8,192,861.28	11/15/2018
18-942D	Purchase authorization with SHI International Corp. for a Microsoft Enterprise Agreement.	Business Technology Services	145-0364-S(RO)	Microsoft Enterprise Agreement	Microsoft enterprise	\$6,101,801.25	\$6,101,801.25	10/17/2018
18-728D	Name Change from SMS Systems Maintenance Services, Inc. to Curvature, Inc.	Business Technology Services	089-0069-P(RG)	Maintenance and Support Services of Dell, HP and IBM Equipment	Curvature, Inc	\$0.00	\$1,600,000.00	10/10/2018
18-956D	First Amendment in the form of a corporate name change from Veredus Corporation to Hays U.S. Corporation for requirements of Information Technology Staff Augmentation Services.	Business Technology Services	156-0087-P(RG)	Information Technology (IT) Staff Augmentation Services	Veredus Corporation to Hays U.S. Corporation	\$0.00	\$10,000,000.00	11/28/2018
18-1124D	Purchase authorization with Cellco Partnership D/B/A Verizon Wireless for wireless services.	Convention and Visitors Bureau	189-0138-G(SP)	Verizon Wireless Services for CVB	Verizon Wireless	\$294,000.00	\$294,000.00	12/13/2018
18-1046D	First Amendment to the agreement with Property Registration Champions Corporation for foreclosure registry services. (Term extension of 36 months)	Development Review Services	167-0163-R(SCB)	Foreclosure Registry – Development Review Services	Property Registration Champions Corporation	(\$155,400.00)	\$466,200.00	12/17/2018

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18-1029D	Rejection of submittals for the Request for Negotiation pertaining to the Lease / Sale of the Young-Rainey Science Technology and Research (STAR) Center. (None of the offers received were viable)	Economic Development Authority	178-0394-RN(RG)	Sale or Lease/Purchase of Property – Young-Rainey Science Technology and Research (STAR) Center	N/A	\$0.00	\$0.00	11/15/2018
18-939D	Second Amendment to the Agreement with ComPsych Employee Assistance Programs, Inc. dba ComPsych Corporation for the Employee Assistance and Managed Behavioral Health Benefit program. (extend 3 months to complete contracting process)	Human Resources	123-0484-P	Employee Assistance and Managed Behavioral Health Benefits Programs	ComPsych Employee Assistance Programs, Inc	\$0.00	\$755,000.00	10/30/2018
18-768D	First Amendment to the Agreement with Evergreen Solutions, LLC for consulting - classification and compensation study services. (Extend 6 months to deliver final reports)	Human Resources	167-0191-P	Consulting - Classification and Compensation Study	Evergreen Solutions, LLC	\$0.00	\$149,500.00	9/29/2018
18-791D	Third Amendment to the Agreement with the Pinellas Ex-Offender Re-Entry Coalition for operation of the Evening Reporting Center Pilot program. (extend pilot while Human Services works with DJJ for long term solution)	Human Services	156-0283-N	Evening Reporting Center	Pinellas Ex-Offender Re-Entry Coalition	\$225,000.00	\$586,000.00	10/10/2018
18-1065D	Increase to the purchase authorization with W.W. Grainger, Inc. for requirements of facilities maintenance, repair and operation supplies. (increase in secure vending machines for dispersing MRO supplies for work crews)	Multiple Departments	178-0164-S(SP)		W.W. Grainger, Inc	\$588,500.00	1,765,500.00	12/6/2018
18-744D	Award of bid to Batteries by Fisher, Inc. for traffic and solar flasher uninterruptable power supply batteries.	Public Works	178-0358-B(RO)	BATTERIES, UPS - TRAFFIC & SOLAR FLASHER	Batteries by Fisher, Inc	\$325,968.00	\$325,968.00	11/29/2018

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18-1012D	First Amendment to the contract pertaining to the acquisition and name change of Layne Inliner, LLC to Granite Inliner, LLC for storm sewer cured-in-place pipelining, a Tampa Bay Purchasing Cooperative contract.	Public Works	167-0513-CP(JJ)	Storm Sewer Cured-in-Place Pipelining (CIPP)(Co-op)	Layne Inliner, LLC to Granite Inliner, LLC	\$0.00	\$7,317,845.00	11/7/2018
18-928D	Change Order No. 2 (final) with David Nelson Construction Co. for the Americans with Disabilities Act Ramp project at the Wall Springs Park Observation Tower.	Public Works	156-0480-CP	A.D.A. Ramp - Wall Springs Park Tower	David Nelson Construction Co.	(\$25,654.44)	\$1,305,376.87	10/30/2018
18-872D	Change Order No. 2 (final) with Cone & Graham, Inc. for the Pedestrian Bridge project at Tarpon Woods	Public Works	167-0074-CP(JJ)	Pedestrian Bridge Widening – Tarpon Woods	Cone & Graham, Inc	(\$27,354.32)	\$804,392.95	10/10/2018
18-583D	Purchase authorization with multiple vendors for traffic equipment from the Florida Department of Transportation contract.	Public Works	189-0064-S(WL)	Traffic Equipment – FDOT Approved Product List	Multiple	\$2,818,000.00	\$2,818,000.00	12/18/2018
18-771D	Amendments to the Agreement with Cardno, Inc., Vanasse Hangen Brustlin, Inc., and Water and Air Research, Inc. for environmental planting, monitoring and maintenance services (to draft new scope of work for new contract).	Public Works	123-0445-P(RW)	Environmental Planting, Monitoring and Maintenance Services	Cardno, Inc. Vanasse Hangen Brustlin, Inc., and Water and Air Research, Inc	\$0.00	\$4,000,000.00	12/18/2018
18-511D	Award of bid to Terracon Consultants, Inc., for Indoor Air Quality Testing Services.	Risk Management	178-0414-B(AM)	Testing Services - Indoor Air Quality (Countywide)	Terracon Consultants, Inc	\$675,875.05	\$675,875.05	11/28/2018
18-964D	County Administrator review and approval of purchasing procedures.	Purchasing		Update Purchasing Procedures to reflect code changes				

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18-1064D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing						11/20/2018
18-931D	Change Order No. 1 (final) with Accurate Controls, Inc. of Wisconsin for design-build services for the County Justice Center Security System Replacement project.	Real Estate Management	167-0065-P(SS)	Justice Center Security Replacement Project – Design/Build	Accurate Controls, Inc. of Wisconsin	(\$190,531.57)	\$1,173,199.46	11/1/2018
18-796D	Purchase authorization with Garland/DBS, Inc. for requirements of roof repair and waterproofing services.	Real Estate Management	178-0143-PB	Roofing & Waterproofing Services - Countywide	Garland/DBS, Inc	\$250,000.00	\$250,000.00	10/22/2018
18-986D	Second Amendment to the sole source agreement with Philips Healthcare, a division of Philips North America, LLC for Electro Cardiograph Monitor / Defibrillators and services. (extension through 2022)	Safety & Emergency Services	145-0099-SS(RG)	Electro Cardiograph Monitor/Defibrillators and services	Philips Healthcare, a division of Philips North America, LLC	\$148,419.95	\$2,500,000.00	11/8/2018
18-857D	Purchase authorization with ExtenSys, Inc. for Cloud Data Management Platform appliances.	Safety & Emergency Services	189-0059-G(SP)	Cloud Data Management Platform appliances	ExtenSys, Inc	\$199,664.00	\$199,664.00	11/7/2018
18-821D	Sixth Amendment to the Agreement with Paradigm Software, LLC for annual maintenance and support pertaining to Solid Waste Scale House software. (fourth extension of contract)	Solid Waste	089-0065-P(RG)	Software Replacement at the Solid Waste Scale House	Paradigm Software, LLC	\$143,700.00	\$1,064,195.99	11/5/2018
18-832D	Award of bid to Florida Safety Contractors, Inc. for the Overhead Variable Message Board Project at the Solid Waste Scalehouse.	Solid Waste	178-0457-CP(JJ)	Overhead Variable Message Board at the Solid Waste Scalehouse	Florida Safety Contractors, Inc	\$168,227.17	\$168,227.17	10/10/2018

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18-1140D	Change Order No. 2 to the contract with Tamco Electric, Inc. for requirements of repairs for lighting and commercial electronic equipment. (Change order provides for upgrades to generators identified during Irma)	Utilities	156-0072-B(AM)	Repairs Electrical – Light Commercial	Tamco Electric, Inc	\$384,360.00	\$1,193,080.00	12/18/2018
18-977D	Change Order No. 1 (final) with KAT Construction & Materials, Inc. for the North Train Anoxic Gate Improvement project at South Cross Bayou Water Reclamation Facility.	Utilities	167-0415-CP(JJ)	North Train Anoxic Gate Improvements - SCBWRF	KAT Construction & Materials, Inc	(\$187,777.50)	\$1,068,422.50	11/8/2018
18-869D	Change Order No. 1 to the contract with Rowland, Inc. for the Georgia Avenue to Avery Bayou Drainage Improvement project. (To relocate existing sanitary sewer conflicts with new drain system)	Utilities	178-0037-CP(JJ)	Georgia Avenue Drainage Improvements – Seaford Avenue to Avery Bayou through Lorraine Street (PID # 002116A)	Rowland, Inc	\$186,084.03	\$1,080,603.03	10/11/2018
18-515D	First Amendment to the Agreement with Grease Depot, Inc. to provide operational services, maintenance and management of the Fat, Oil, Grease Receiving and Dewatering Facility. (3 year extension)	Utilities	123-0143-B(LN)	Services, Operations, Maintenance and Management of FOG Facility	Grease Depot, Inc	\$226,262.64 Revenue	\$1,131,313.20 Revenue	10/18/2018
18-1004D	Corporate acquisition of Integrated Systems of Florida by Red Hawk Fire & Security, LLC for requirements of card access security systems.	Utilities	167-0395-B(JA)	Card Access Security Systems	Red Hawk Fire & Security, LLC	\$0.00	\$819,000.00	11/7/2018
18-1131D	Increase to the contract with Vertex Data Utility Services, LLC pertaining to support services for the Utilities Department customer information system (for payment of current invoices while department develops long term solution).	Utilities	056-0030-P(RG)	Customer Information System (CIS) for Utilities	Vertex Data Utility Services, LLC	\$250,000.00	\$22,383,579.50	12/21/2018
18-1135D	Noncompetitive purchase with the Nalco Company for Nalmet 1689.	Utilities	189-0158-N(WL)	Water Treatment Chemical - Nalmet 1689	Nalco Company	\$180,000.00	\$180,000.00	12/18/2018

					Subtotal	12,939,599.45		
					Minus Revenue	1,008,219.99		
					TOTAL	11,931,379.46		