



Pinellas County Department of Administrative Services
Procurement Items Approved by the County Administrator and
Director of Administrative Services
Period: January 01, 2021 through March 31, 2021

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
21-181D	<p>Change Order No.3 to the emergency purchase authorization with American Facility Services, Inc. for enhanced janitorial cleaning services for County facilities due to COVID-19.</p> <p>Enhanced cleaning, sanitizing and disinfecting services.</p>	Administrative Services	190-0354-E (RO)	Janitorial Services Countywide for COVID-19	American Facility Services, Inc.	\$192,667.70	\$659,825.95	3/1/2021
21-075D	<p>Amendment to the Agreement with eight firms for mechanical, electrical, and plumbing engineering services.</p> <p>Extends the agreement for three (3) months through June 28, 2021.</p>	Administrative Services	145-0422-CN (JJ)	Mechanical, Electrical, and Plumbing Engineering Services	Engineering Matrix, Inc.; Global Sanchez, Inc.; Hahn Engineering, Inc.; KPI Engineering, Inc.; Long & Associates Architects/Engineers, Inc.; Phoenix Engineering Group, Inc.; TLC Engineering Solutions Inc.; VoltAir Consulting Engineers, Inc	N/A	\$4,000,000.	2/17/2021
21-101D	<p>First Amendment to the Agreement with Stantec Consulting Services, Inc. for conceptual facility planning and real estate financial consulting services.</p> <p>Extends the agreement for seven months through October 26, 2021, to address pandemic impacts.</p>	Administrative Services	190-0055-P (JJ)	Conceptual Facility Planning Services and Real Estate Financial Consulting	Stantec Consulting Services, Inc.	N/A	\$1,251,174.00	2/16/2021

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21-047D	Sixth Amendment to the Lease Agreement with Janus Research Group, Inc. at the Young-Rainey STAR Center. To modify the lease renewal terms for six (6) months at tenant's request.	Administrative Services	N/A	Lease Agreement	Janus Research Group	\$1,932.03 rent per month	\$1,932.03 rent per month	1/27/2021
20-029D	Third Amendment to the License Agreement with Seminole Junior Warhawks Athletic Association, Inc. Increase the amount of County-owned land within the Premises, thereby facilitating an additional overflow parking area for youth sporting events.	Administrative Services	N/A	License Agreement	Seminole Junior Warhawks Athletic Association, Inc.	N/A	N/A	1/20/2021
20-1357D	Easement with Southwest Florida Water Management District to restore access along the Tarpon Outfall Canal in support of the Pinellas Trail Loop North Gap Segment.	Administrative Services	N/A	Easement	Southwest Florida Water Management District	N/A	N/A	12/1/2020
20-657D	First Amendment to Lease Agreement and Opportunity to Cure with Excellerated Teaching Center, Inc. Modify the terms of the lease agreement to allow Excellerated to renew their lease for an additional one (1) year term, change the terms of the lease agreement regarding late fees associated with past-due rents, and codify the terms for repayment of the past due rents.	Administrative Services	N/A	Lease Agreement	Excellerated Teaching Center, Inc.	Waiving of late fees totaling \$1,913.81	N/A	7/8/2020
20-1457D	Amendment No. 2 to the Agreement with Riskonnect ClearSight LLC for maintenance and support of the Riskonnect ClearSight platform. For continued maintenance and support of the Riskonnect ClearSight platform through February 4, 2022. Estimated average annual expenditure is \$145,892.68.	Administrative Services	156-0153-M (PW)	Software Maintenance and Support Riskonnect ClearSight	Riskonnect ClearSight LLC	\$149,040.49	\$873,066.05	2/8/2021

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21-092D	Second Amendment to the Agreement with Tampa Bay System Sales Inc. dba Tampa Bay Trane to acknowledge a corporate acquisition by Trane U.S. Inc. pertaining to the contract for Central Energy Plant operations and maintenance. To acknowledge the corporate acquisition of Tampa Bay Trane by Trane U.S Inc.	Administrative Services	145-0269-M	District Cooling and Central Energy Plant	Tampa Bay System Sales Inc DBA Tampa Bay Trane	\$2,359,945.42	\$2,359,945.42	2/16/2021
20-780D	Award of bid to Five Star Airport Alliance, Inc. for parts pertaining to the Inline Baggage Handling System.	Airport	190-0659-B (AJM)	Parts – Baggage Handling System	Five Star Airport Alliance, Inc.	\$160,504.49	\$160,504.49	12/23/2020
20-1367D	Municipal Services Taxing Unit Funding Agreement with Tierra Verde Community Association, Inc. for improvements to the Tierra Verde Community Recreation Facility.	Board of County Commissioners	N/A	Municipal Services Taxing Unit Funding Agreement	Tierra Verde Community Association, Inc	\$15,500.00	\$15,500.00	12/8/2020
20-1349D	Agreement with Gartner, Inc., as requested by the Business Technology Services Department, for Information Technology research and advisory services.	Business Technology Services	21-0172-S (SB)	Information Technology Research & Advisory Services	Gartner, Inc	\$105,288.00	\$105,288.00	3/1/2021
20-1376D	Change Order No. 2 to the purchase authorization with CDW Government, LLC and Insight Public Sector Inc. for purchase of software and related support, maintenance and services. Per State of Florida Contract No. 43230000-NASPO-16-ACS-SVAR	Business Technology Services	189-0344-S	Software and Related Support, Maintenance and Services	Insight Public Sector Inc., CDW Government LLC, SHI International Corp.	\$300,000.00	\$1,065,000.00	1/4/2021

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20-1421D	Change Order No. 3 to the purchase authorization with ExtenSys Inc. for computer equipment, peripherals and services - NetApp storage systems. Maintenance and support countywide through July 31, 2022. Per State of Florida Contract No. 4321150-WSCA-15-ACS.	Business Technology Services	178-0127-S	Computer Equipment, Peripheral & Services - NetApp	ExtenSys	\$104,428.60	\$1,427,309.41	1/4/2021
21-027D	Agreement with Optiv for Infoblox Network Solutions Maintenance and Support as requested by the Business Technology Services Department. Includes two appliances to increase the County's disaster recovery stance, as well as a cloud connector to add the ability to read from amazon web services. The hardware has a 5-year lifecycle.	Business Technology Services	21-0242-M (PW)	Infoblox Maintenance and Support	Optiv	\$149,601.82	\$149,601.82	1/25/2021
21-082D	Contract with New York Society of Association Executives for booth space at Meet New York, including indemnification provisions.	Convention and Visitors Bureau	N/A	NYSAE Application / Contract	New York Society of Association Executives	\$4,275.00	\$4,275.00	2/10/2021
20-1183D	Award of contract to Danetown Meetings, LLC for Marketing Representation-Mid Atlantic Region. Estimated average annual expenditure \$216,000.00	Convention and Visitors Bureau	21-0024-LI (RO)	Marketing Representation - Mid Atlantic Region	Danetown Meetings, LLC	\$216,000.00	\$1,080,000.00	1/19/2021
21-106D	First Amendment to the Temporary Management Agreement of the Pinellas County Lealman Exchange. Execution of the Agreement through January 31, 2022 allows for one additional year under the current terms.	County Administrator	N/A	Temporary Management Agreement	YMCA of Greater St. Petersburg	N/A	N/A	1/29/2021

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20-1327D	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	1/12/2021
21-135D	Emergency purchase with Tacy Medical, Inc. for COVID-19 response-PPE equipment. To satisfy immediate to short-term needs to protect first responders and healthcare personnel at testing and vaccination sites from COVID-19 by providing full facepiece respirators and parts, isolation gowns and goggles.	Emergency Management	21-0083-E (RO)	Covid-19 Response – PPE Equipment	Tacy Medical, Inc.	\$1,295,906.80	\$1,295,906.80	2/10/2021
20-1436D	Change Order No. 1 to the COVID-19 test site rental contract with Ruth Eckerd Hall, Inc. Provides continued usage of the COVID-19 test site rental.	Emergency Management	190-0705-E (BW)	COVID-19 Ruth Eckerd Hall Site Rental	Ruth Eckerd Hall Inc	\$93,240.00	\$176,240.00	1/4/2021
21-011D	Change Order No. 1 to the purchase authorization with Levy Premium Food Service, LLC. DBA Levy at Tampa Bay Rays for meal delivery services at the Tropicana Field COVID-19 site. Provides continued meal delivery services by Levy Foods.	Emergency Management	21-021-E (CLM)	COVID 19 Tropicana Meals	Levy Premium Food Service LLC DBA Levy at Tampa Bay Rays	\$65,739.75	\$125,000.00	1/28/2021
21-012D	Change Order No. 1 to the tent rental agreement with US Tent Rental Inc, for the COVID-19 test site at Ruth Eckerd Hall. Provides continued tent rental services by US Tent Rental, Inc. – This is an older contract that was phased out.	Emergency Management	190-0707-E (JA)	COVID-19 Tent Rental – Ruth Eckerd Hall Emergency Mgmt COVID-19 Test Site	US Tent Rental Inc	\$38,870.00	\$108,620.23	1/27/2021

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21-034D	Purchases in support of COVID-19 vaccination sites with Digital Dolphin supplies. For ice containers, cryogenic protective gloves, disposable Sharps containers and fabric bandages.	Emergency Management	21-0251-E (BW)	COVID-19 Vaccination Site Materials - EOC	Digital Dolphin Supplies	\$102,355.96	\$102,355.96	1/28/2021
21-113D	Change Order No. 2 to the emergency purchase with Florida Imports Experts Inc. for nitrile exam powder free gloves in response to COVID-19 requirements. Increases the emergency purchase authorization to refresh Emergency Management's warehouse inventory supply.	Emergency Management	190-0729-E	COVID-19 Nitrile Medical Gloves	Florida Imports Experts Inc.	\$109,900.00	\$1,145,962.00	2/21/2021
21-205D	Change Order No. 2 to the emergency purchase authorization with US Tent Rental, Inc. for tent rentals located at Tropicana Field, Ruth Eckerd Hall, and Pinellas County Central COVID-19 test sites. Provides continued tent rental services by US Tent Rental, Inc. – This contract replaces the prior US Tent Rental contract #190-0707-E (JA)	Emergency Management	20-0006-E-BW	COVID-19 Tent Rental Services	US Tent Rental Inc	\$80,461.80	\$165,162.03	3/1/2021
20-857D	Memorandum of Understanding between the Pinellas County Housing and Community Development Department and the Pinellas County Department of Administrative Services for the expenditure of Community Development Block Grant funds for a roof replacement and exterior waterproofing project at the County-owned Omni Center.	Facilities and Real Property	N/A	Memorandum of Understanding	Pinellas County Housing and Community Development Department	N/A	N/A	7/29/2020
20-1384D	Ranking of firms and execution of negotiated policy with Minnesota Life Insurance Company d/b/a Securian Financial for Group Term Life Insurance. Total estimated average annual expenditure \$137,920.00	Human Resources	190-0464-P (LN)	Group Term Life Insurance	Minnesota Life Insurance Company DBA Securian Financial	\$137,920.00	\$1,158,145.25	1/27/2021

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21-033D	Third Amendment with OHI West, Inc., formerly Bayfront HMA Medical Center, LLC, for the Pinellas County Health Program hospital provider agreement. Provides for an agency name change from Bayfront HMA Medical Center, LLC, to OHI West, Inc.	Human Services	N/A	Pinellas County Health Program Hospital Provider Agreement	Orlando Health West, Inc.	N/A	N/A	3/2/2021
21-124D	Letter of Agreement with the State of Florida Department of Health regarding the Infectious Disease Elimination Program.	Human Services	N/A	Letter of Agreement	State of Florida Department of Health	N/A	N/A	2/8/2021
20-1396D	First Amendment to the Agreement for Dr. James E. Lewis, LLC. for the 2019 Opioid Affected Youth Initiative program grant. Enables Dr. Lewis to continue training stakeholders and providers in Year 2 of the OAYI grant.	Human Services	N/A	First Amendment to Dr. James Lewis Agreement	Dr. James E. Lewis, LLC	\$5,000.00	\$5,000.00	1/15/2021
20-1186D	Award of bid to the Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program, Inc. and Westcare Gulfcoast-Florida, Inc. for requirements of shelter beds for homeless adults. Estimated average annual expenditure \$246,905.01	Human Services	20-0010-B (SCB)	Homeless Shelter Beds for Adults	Homeless Emergency Project, Inc. WestCare GulfCoast Florida, Inc.	\$246,905.01	\$1,172,798.84	1/13/2021
20-1398D	Second Amendment to the Interlocal Agreement with the University of South Florida Board of Trustees on behalf of its Louis de la Parte Florida Mental Health Institute to evaluate the Pinellas County High Utilizers Program. Provides USF with a no-cost extension through February 28, 2021, to continue the qualitative and quantitative evaluation of PCET.	Human Services	N/A	Interlocal Agreement	University of South Florida Board of Trustees	N/A	\$46,533.00	1/9/2021

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21-017D	First Amendment to the Agreement with Maser Consulting P.A. to acknowledge a corporate restructuring and name change to Maser Consulting Inc. A corporate restructuring transaction with the Colliers in which Colliers has purchased a majority shareholder interest.	Office of Technology and Innovation	189-0211-CN (JJ)	Unmanned Aerial Services	Maser Consulting Inc.	N/A	\$1,250,000.00	1/25/2021
21-020D	Agreement with CDR Health Care, Inc. for COVID-19 Vaccine Registration System. Emergency services for a vaccine reservation and management system/full-service vaccination system.	Office of Technology and Innovation	21-0235-E	COVID Vaccine Registration System	CDR Health Care, Inc.	\$3,000,000.00	\$3,000,000.00	1/9/2021
21-087D	Fifth Amendment with Raftelis Financial Consultants, Inc. for organizational structure review consulting services. To provide additional consulting review services for Parks and Conservation Resources (PCR).	Parks and Conservation Resources and Fleet Division	189-0232-P (LN)	Organizational Structure Review Consulting Services	Raftelis Financial Consultants, Inc.	\$78,800.00	\$504,300.00	2/21/2021
20-1459D	First Amendment to the MSTU Funding Agreement with Seminole Junior Warhawks Athletic Association, Inc. for funding of lightning detection software and fencing repairs. Provides a term extension of the agreement until May 1, 2021.	Parks and Conservation Resources	N/A	MSTU Funding Agreement	Seminole Junior Warhawks Athletic Association, Inc.	N/A	N/A	12/30/2020
20-1373D	Agreement with University of South Florida for Archeological Services (FDHR Grant for Historic Resources Survey of Flood Hazard Areas, Phase 1).	Planning	004738A	Archeological Services	University of South Florida	\$5,000.00.	\$5,000.00	12/9/2020
20-1385D	Memorandum of Understanding with the Florida Department of Agriculture and Consumer Services for Fiscal Year 2021 Mosquito Control Services.	Public Works	FDACS Contract # 27261	Mosquito Control Memorandum of Understanding	Florida Department of Agriculture and Consumer Services	N/A	N/A	2/18/2021

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21-026D	Construction Agreement and Addendum with Florida Department of Transportation for the Pinellas Trail Loop North Segment - Shared Use Non-Motorized Trail program for improvements at the State Route 580/Main Street and State Road 586/Curlew Road intersections.	Public Works	FDOT Contract No, 2020-C-799-00014	Pinellas Trail North Gap Project	Florida Department of Transportation	N/A	N/A	2/6/2021
21-001D	Third Amendment to the Agreement with HDR Engineering, Inc. for professional engineering consulting services for the Project Development and Environmental Study (PD&E) Study pertaining to the San Martin Boulevard Bridge Replacement and Roadway Improvement project over Riviera Bay. For a twenty-four (24) month extension through December 31, 2022 due to COVID-19.	Public Works	134-0091-NC (SS)	Project Development and Environmental Study (PD&E) Study for the San Martin Boulevard Bridge Replacement and Roadway Improvement project over Riviera Bay	HDR Engineering, Inc.	N/A	\$671,358.16	1/19/2021
20-1451D	Interlocal Agreement between the County and City of Madeira Beach to fund a study on causes and mitigation of sedimentation along the northern side of the John's Pass Channel.	Public Works	N/A	Causes and Mitigation of Sediment along the Northern Side of John's Pass Channel	City of Madeira Beach	\$10,000.00	\$10,000.00	12/30/2020
20-1433D	Agreement between the County and Johns Pass Plaza, LLC to fund a study on causes and mitigation of sediment along the northern side of John's Pass Channel.	Public Works	N/A	USF Study - Causes and Mitigation of Sedimentation on North Side of John's Pass Channel	John's Pass Plaza, LLC	\$10,000.00	\$10,000.00	12/29/2020
20-1388D	Time Extension No. 2 to the Transportation Regional Incentive Program Agreement with the Florida Department of Transportation for the Advanced Traffic Management System on Alternate U.S. Highway 19 S from U.S. Highway 19 to State Road 60.	Public Works	FPN 434891-1-54 - 01; G0W91	ATMS on Alternate US Highway 19 S from US Hwy 19 to SR 60	FDOT	N/A	\$1,682,473.00	12/15/2020

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20-1234D	Preliminary Engineering Agreement with CSX Transportation, Inc. for design services for the Keene Road (County Road 1) Railroad Reconstruction project.	Public Works	N/A	Engineering and Design Services for CSXT Crossing at North Keene Road	CSXT	\$15,000.00	\$15,000.00	11/10/2020
20-623D	Change Order No. 1 to the contract with EnviroWaste Services Group, Inc. for storm sewer pipe cleaning and closed-circuit television inspection services. For an estimated 7.5 miles of unanticipated storm sewer pipe cleaning and CCTV inspection work. Annual average expenditure not to exceed \$208,197.67.	Public Works	189-0036-B (AJM)	Storm Sewer Pipe Cleaning and CCTV Inspection Services	EnviroWaste Service Group, Inc.	\$208,197.67	\$624,593.00	6/18/2020
20-1050D	Change Order No. 1 (final) with Gannett Fleming Project Development Corporation for the ATMS - South Belcher Road from Park Boulevard to Druid Road. Decreases the Board approved expenditure and accepts the contract as complete.	Public Works	167-0346-CP (PLU)	ATMS – S Belcher Road from Park Boulevard to Druid Road	Gannett Fleming Project Development Corporation	(\$14,890.97)	\$2,576,985.38	12/9/2020
20-1142D	Change Order No. 1 to acknowledge the corporate acquisition of Batteries by Fisher, Inc./Finish Line Batteries by Continental Battery Company.	Public Works	178-0358-B (AJM)	Replacement Batteries for Traffic UPS and Solar Flashers	From: Batteries by Fisher / Finish Line Batteries To: Continental Battery Company	N/A	\$325,968.00	10/12/2020

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20-1216D	Interlocal agreement with the City of St. Petersburg for Uniform Waterway Marker repair and replacement.	Public Works	N/A	Uniform Waterway Marker Repair and Replacement	City of St. Petersburg	\$9,600.00	\$9,600.00	12/28/2020
20-1298D	Change Order No. 1 (final) with Florida Safety Contractors, Inc. for the Northeast Coachman at Old Coachman Road intersection improvement project. Decreases the Board approved expenditure and accepts the contract as complete.	Public Works	178-0313-CP (PLU)	Northeast Coachman Old Coachman Road intersection improvement	Florida Safety Contractors, Inc.	(\$105,205.26)	\$1,309,282.26	12/9/2020
20-1341D	Change Order No. 1 with Kamminga & Roodvoets, Inc. for the Pinellas Trail & 54 th Avenue North Drainage Improvements project. To address several conditions that contributed to unexpected costs during construction.	Public Works	189-0262-CP (PLU)	Pinellas Trail & 54th Avenue North Drainage Improvements	Kamminga and Roodvoets, Inc.	\$249,952.18	\$3,235,201.11	12/10/2020
20-1439D	Change Order No. 3 to the purchase authorization (extension) with 360 Network Solutions, LLC, for requirements of closed-circuit television cameras and related components. An extension of twelve (12) months. Estimated average annual expenditure \$200,000.00	Public Works	178-0213-PB	Traffic Signal Electrical Facilities Parts and Accessories	360 Network Solutions LLC	\$200,000.00	\$800,000.00	1/25/2021
21-021D	Emergency takeover agreement with the Guarantee Company of North America USA for the Advanced Traffic Management System project on Alternate U.S. Highway 19 South from State Road 60 to 34th Street North. The Surety is currently attempting to find a contractor willing to serve as the "completion contractor".	Public Works	178-0458-CP (JJ)	Advanced Traffic Management System project on Alternate U.S. Highway 19 South from State Road 60 to 34th Street North (US 19)	Guarantee Company of North America USA	\$0.00	\$2,160,181.25	1/22/2021

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21-169D	Change Order No. 2 with Granite Inliner, LLC for Storm Sewer Cured-In-Place Pipe Lining. Exercise term extension of 730 calendar days.	Public Works	167-0513-CP (PLU)	Storm Sewer Cured-In-Place Pipe Lining (CIPP)	Granite Inliner, LLC	\$7,000,000.00	\$16,417,845.00	2/17/2021
21-083D	Amendment No. 13 to the Professional Services Agreement with the Florida Department of Environmental Protection and Humiston & Moore Engineers, P.A., for the Honeymoon Island Beach Restoration project. Extends the current agreement through August 4, 2021.	Public Works	DC839	Professional Svs Agmt w FDEP & Humiston & Moore Engineers for Honeymoon Island Beach Rest Project	FDEP	N/A	\$1,374,631.24	2/3/2021
20-1379D	Purchase authorization with Amazon.com Services LLC for Online Marketplace services.	Administrative Services	21-0238-PB	Online Marketplace	Amazon.com Services LLC	\$240,000	\$240,000	2/19/2021
20-705D	Ranking of firms and award of agreement with Gulf Coast Collection Bureau, Inc. for requirements of collection agency services for Emergency Medical Services. Estimated average annual expenditure not to exceed \$250,000.00	Safety & Emergency Services	190-0553-P (JJ)	Collection Agency Services for Emergency Medical Services	Gulf Coast Collection Bureau, Inc.	\$250,000	\$1,250,000	12/28/2020
19-1192D	Non-competitive purchase with St. Petersburg College for Technical Rescue Training - Fire Hazmat.	Safety & Emergency Services	190-0151-N (DG)	Technical Rescue Training – Fire Hazmat	St. Petersburg College	\$60,000.00	\$180,000.00	12/19/2019
20-1291D	Non-competitive agreement with Word Systems, Inc. for the Public Safety Complex Regional 9-1-1 Communications Center device refresh.	Safety & Emergency Services	21-0112-N-BW	NICE Systems Contract - SES	Word Systems LLC	\$112,508.00	\$112,508.00	1/28/2021
21-120D	Non-competitive Agreement with Paradigm Software, LLC for Solid Waste Scale House Software System maintenance and support services. Estimated average annual expenditure \$134,257.65.	Solid Waste	21-0296-A (JJ)	Solid Waste Scale House Paradigm Software Maintenance and Support Services	Paradigm Software, LLC	\$134,257.65	\$1,342,576.50	2/26/2021

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20-1416D	Letter of Agreement between the County and the Water Research Foundation for additional co-funding for Project 4907 - Leading Water and Wastewater Utility Innovation.	Utilities	4907	Letter of Agmt w WRF for Water Research Foundation for co-funding a Leading Water & Wastewater Innovation Study & Extension	WRF	\$5,000.00	\$15,000.00	12/24/2020
20-965D	Ranking of firms and agreement with Stantec Consulting Services, Inc. for utility user fees analysis consulting services.	Utilities	190-0660-P (LN)	Utility User Fee Analysis - Consulting Services	Stantec Consulting Services Inc.	\$189,584.00	\$189,584.00	12/23/2020
20-1382D	Change Order No. 1 (final) with Insituform Technologies, LLC for the Sewer Interceptor Rehabilitation - North Lake Seminole project. Decreases the Board approved expenditure and accepts the contract as complete.	Utilities	189-0430-CP (PLU)	Sewer Interceptor Rehabilitation - North Lake Seminole	Insituform Technologies, LLC	(\$61,159.30)	\$402,511.00	1/24/2021
21-122D	Change Order No. 1 (final) with TLC Diversified, Inc for the Pump Station 190 upgrades and force main improvements, (PID No. 003124A). Increases the contract amount and accepts the contract as complete.	Utilities	189-0230-CP (JJ)	Pump Station 190 Upgrades & Force Main Improvements (PID # 003124A)	TLC Diversified, Inc.	\$68,767.74	\$1,859,547.74	2/15/2021
21-129D	Emergency Purchase with Rowland, Inc. for the Repair of Sewer Gravity Main located at 131 Annwood Road. Funding is derived from the Utilities operating budget.	Utilities	21-0300-E (PLU)	Emergency Repair 131 Annwood Rd Sewer Gravity Main	Rowland, Inc.	\$138,045.25	\$138,045.25	2/8/2021

					Subtotal	\$20,757,030.58		
					Minus Credits	(\$181,255.53)		
					TOTAL	\$20,575,775.05		