

Procurement Items Approved by the County Administrator(CA)  
Period: October 1, 2015 Through December 31, 2015

<u>No.</u>	<u>File ID / Contract No.</u>	<u>Action</u>	<u>Commodity</u>	<u>Department</u>	<u>Vendor</u>	<u>CA Approval Dollar Value County Code</u>	<u>Award Date</u>	<u>Contract Annual/Total Value</u>
1.	<b>15-191 145-0482-P (RG)</b>	Approve Ranking of Firms and Final Agreement	<b>Collection Agency Services for Emergency Medical Services</b>	Safety and Emergency Services	Gulf Coast Collection Bureau, Inc	250,000.00 2-176	12/28/15	1,250,000.00 60 Mo.
2.	<b>15-967 123-0319-B (PF)</b>	Sixth Amendment and Increase in Funds to Blanket Purchase Agreement  Addition of inspection locations.	<b>Fire Protection Systems – Safety Testing, Inspection and Certification.</b>	Real Estate Management (REM)	Piper Fire Protection, Inc	50,000.00	12/22/15	669,691.00 Total
3.	<b>15-963 145-0458-CP (PF)</b>	Award of Bid	<b>Energy Reduction Measures at 315 Court Street, Clearwater</b>	REM	Kenyon & Partners, Inc	245,212.00	12/22/15	245,212.00 Total
4.	<b>15-942 156-0011-P (SS)</b>	Approve Ranking of Firms and Agreement	<b>Marketing Services for the St. Pete-Clearwater International Airport</b>	St Pete-Clearwater International Airport (Airport)	Boston Fox Tigue International DBA BFT International LLC	225,000.00	12/22/15	1,125,000.00 60 Mo.
5.	<b>15-975</b>	Approval of Construction Contractor Limits	<b>Recommended limits set by Pre-Qualification Committee – December 10, 2015.</b>	Purchasing	N/A	0.00	12/21/15	N/A
6.	<b>15-944 156-0131-E (DF)</b>	Approval of Emergency Purchase  Located in commercial district, numerous complaints received.	<b>Odor Control Improvements at Pump Station 16 (PS 016)</b>	Public Works	Rowland, Inc	200,000.00	12/21/15	200,000.00 Total
7.	<b>15-852 145-0464-S (RG)</b>	Revised Notice and Consent Agreement	<b>Acknowledgement and Execution of Revised Notice and Consent Agreement</b>	Business Technology Services (BTS)	Microsoft Corporation	0.00	12/8/15	4,707,303.60 36 Mo
8.	<b>15-657 145-0453-CN (RW)</b>	Approval of Ranking of Firms and Execution of Agreement	<b>Professional Services – Photogrammetric and Digital Aerial Mapping</b>	BTS	Pictometry International Corp.	196,930.92	12/8/15	984,654.60 60 Mo
9.	<b>15-732 112-0413-CN(RW)</b>	First Amendment – Name Change	<b>Engineering Consulting Services at St. Pete-Clearwater International Airport</b>	Airport	From: Michael Baker, Jr., Inc To: Michael Baker International, Inc	0.00	12/5/15	878,691.50 Total
10.	<b>15-719 067-0488-P (JA)</b>	Second Amendment – Time Extension  Extends contract through December 31, 2016 allowing County to competitively procure this contract.	<b>Dental Services</b>	Human Resources (HR)	SafeGuard Health Plans, Inc	80,000.00	12/4/15	1,329,185.00 Total

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11.	<b>15-848 067-0662-A (SS)</b>	Third Amendment  Relocate parking lot and picnic shelter	<b>Civil Engineering Services for the Wall Springs Coastal Addition Project</b>	Engineering and Technical Support (ETS)	Cardno, Inc	61,088.95	11/30/15	1,055,089.95 Total
12.	<b>15-734 134-0479- CN (RW)</b>	First Amendment – Name Change	<b>Engineering Consulting Services at St. Pete-Clearwater International Airport</b>	Airport	From: Michael Baker, Jr., Inc. To: Michael Baker International, Inc	0.00	11/30/15	6,000,000.00 60 Mo.
13.	<b>15-761 134-0309- NC (SS)</b>	Ranking of Firms and Agreement	<b>Professional Engineering Consulting Services Haines Bayshore Road Sidewalk Project</b>	ETS	DRMP, Inc.	278,416.25 2-176	11/30/15	278,416.25 36 Mo.
14.	<b>15-666 134-0199- PB (PF)</b>	Approve Increase to Blanket Purchase Agreement  For specific maintenance services contained in Pasco County contract but not included or approved in initial request for purchase authorization. (ROW clearing, tree trimming, etc.)	<b>Landscape Maintenance Services and Medians, Separators and Right-of-Way.</b>	Parks and Conservation Resources	NDL, LLC	50,000.00	11/30/15	2,129,739.04 Total
15.	<b>15-874 145-0513- CP (PF)</b>	Rejection of Bids  One bid response – Lack of competition	<b>St Petersburg Clearwater International Airport Terminal Improvements – Phase 3, Gates 7-10 Terminal Addition</b>	Airport	N/A	0.00	11/26/15	0.00
16.	<b>15-855 156-0002-S (RG)</b>	Acknowledgement and Approval of Name Change	<b>Purchase Authorization for Computer Equipment, Peripherals and Services</b>	BTS	From: Hewlett Packard Company To: HP, Inc	0.00	11/26/15	1,100,000.00 Total
17.	<b>15-818 112-0564-B (LN)</b>	Approval of Continued Purchase Authorization  Third of Four Extensions	<b>Requirements of Real Time Traffic Control System</b>	Public Works – Traffic Engineering	Rhythm Engineering, LLC	1,200,000.00 2-176	11/26/15	5,930,000.00 Total
18.	<b>15-793 123-0084-P (JJ)</b>	First Amendment – First and Final Term Extension	<b>Janitorial Services in Various County Buildings</b>	REM	Varsity Contractors, Inc DBA Varsity Facility Services	4,375,303.44 2-176	11/26/15	8,624,868.32 Total
19.	<b>15-509 145-0352- CP (DF)</b>	Approve Rejection of All Bids  Lowest bid \$11,370,657 over engineering estimate.	<b>Lake Seminole Sediment Removal Project (Re-bid)</b>	Public Works	N/A	0.00	11/26/15	0.00

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20.	<b>15-817 101-0067-P (JJ)</b>	Approve Increase to Blanket Purchase Agreement  Due to replacement of older and unsupported equipment, the spend level has increased for this contract. through March 27, 2016.	<b>Requirements of Multi-function Digital Machines – Copier, Network Printer, Scan, and Fax</b>	Purchasing	Konica Minolta Business Solutions USA Inc	125,000.00	11/24/15	1,075,000.00 Total
21.	<b>15-172 145-0311-B (JJ)</b>	Award of Bid	<b>Turtle Monitoring Consultant Services – Pinellas County Coastal Management Program</b>	Natural Resources	Clearwater Marine Aquarium	670,758.00 60 Mo 2-176	11/24/15	670,758.00 Total
22.	<b>15-754 145-0025-CP (DF)</b>	Change Order No. 1 (Final)	<b>Subaqueous Force Main Crossing Project in Indian Shores</b>	ETS	Andrew Site Work, LLC	(196,308.50)	11/18/15	945,725.50 Total
23.	<b>15-670 145-0033-P (JA)</b>	Approve Rejection of Proposals  8 Proposals Evaluated / 3 Firms Oral Presentations. HR cancelled negotiations: pricing higher than anticipated; negotiations did not produce relief necessary to resolve services/pricing concerns and UHC recently introduced new wellness portal at no cost.	<b>Health Services Wellness Portal for Human Resources</b>	HR	N/A	0.00	11/18/15	0.00
24.	<b>15-735 112-0129-M (LN)</b>	Approve Increase to Blanket Purchase Agreement  Due to unanticipated repairs performed on pump station 016 and hourly repair and parts costs, an increase is required.	<b>Requirements of Variable Frequency Drive Preventive Maintenance.</b>	Utilities	Icon Supply, Inc DBA Icon Technologies	160,000.00	11/15/15	638,188.00 Total

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25.	<b>15-728 123-0180-B (LN)</b>	Approve Increase to Blanket Purchase Agreement  Underestimated usage at the Solid Waste Facility, an adjustment required to correct discrepancy.	<b>Supply and Management of Requirements of Natural Gas – Tampa Bay Area Purchasing Cooperative</b>	Various	Interconn Resources, LLC	County 1,700,000.00 2-184  Cooperative 3,593,089.82	11/15/15	5,293,089.82 Total
26.	<b>15-727 101-0353-CP (DF)</b>	Change Order No. 4 (Final)	<b>Water and Reclaimed Water Main Installation and Repair FY 2011 – 2013</b>	ETS	QRC, Inc.	(152,362.56)	11/15/15	2,157,181.19 Total
27.	<b>15-721 134-0268-CP (DF)</b>	Change Order No. 1 (Final)	<b>Forest Lakes Boulevard Underdrain Project Phase 1</b>	ETS	QRC, Inc.	(186,667.34)	11/15/15	802,694.16 Total
28.	<b>15-715 145-0409-B (JJ)</b>	Award of Bid	<b>CallCenter and Mail Fulfillment Services</b>	Convention and Visitors Bureau (CVB)	Tech Ambience, LLC DBA Tech Ambience Call Center	1,084,171.92 2-176	11/15/15	1,084,171.92 60 Mo
29.	<b>15-588 112-0550-B (LN)</b>	Change Order No. 2 and Term Extension  Extending Contract through June 16, 2016.	<b>Requirements of Recycling Collection and Processing Services</b>	Solid Waste	Waste Management, Inc of Florida DBA WM of Pinellas	106,576.00 6 Mo	11/15/15	748,653.75 Total
30.	<b>15-585 112-0108-CP (DF)</b>	Change Order No. 3 (Final)	<b>Bear Creek Channel Improvements Project (Re-bid)</b>	ETS	David Nelson Construction Co.	(146,800.06)	11/15/15	8,301,119.88 Total
31.	<b>15-575 112-0413-CN (RW)</b>	Second Amendment / Final Term Extension  AVCON, Engineer of Record is needed to participate in weekly meetings during Phase 2 to address questions, etc.	<b>Consultant Services for the Airport Improvement Project – Phase 2 at the St. Petersburg-Clearwater International Airport</b>	Airport	AVCON, Inc.	0.00	11/15/15	577,560.00 Total
32.	<b>15-550 145-0322-IP (JJ)</b>	Ranking of Firms and Final Negotiated Agreement	<b>Title Search Services for Pinellas County Tax Collector.</b>	Tax Collector	American Government Services Corporation, Anthony K Gatiff DBA Foreclosure Services and Forseti Real Estate Services	107,000.00	11/2/15	321,000.00 36 Mo.
33.	<b>15-614 156-0033-B (RG)</b>	Award of Bid	<b>Software Maintenance and Support of Novell Licenses</b>	BTS	En Pointe Technologies Sales, LLC	150,438.45	11/1/15	150,438.45 Annual

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34.	<b>15-452 123-0328-NC (SS)</b>	Change Order No. 1 (Final)	<b>Professional Design Build Services for the Belleair Causeway Bait House</b>	REM	Caladesi Construction Company	(39,608.86)	10/26/15	668,730.91 Total
35.	<b>15-428 134-0459-CP (PF)</b>	Change Order No. 1 (Final)	<b>Sump Replacement at 6730 142<sup>nd</sup> Avenue North, Largo</b>	REM	AT&L Construction Services, Inc	(10,000.00)	10/26/15	90,369.00 Total
36.	<b>15-422 090-0430-NC (SS)</b>	Change Order No. 1 (Final)	<b>Clearwater Campus Downtown District Cooling Project Phase 2 – Design-Build Services</b>	REM	Tampa Bay System Sales, Inc DBA Tampa Bay Trane	0.00	10/26	14,009,350.00 Total
37.	<b>15-390 145-0332-B (PF)</b>	Rejection of Bids  Three (3) bid responses were received and all far exceeded the anticipated/estimated value of the contact.  Staff is reviewing proposal and will likely re-bid or revise the request for proposal .	<b>Annual Requirements of Tree Trimming and Pruning Services</b>	Parks and Conservation Resources	N/A	0.00	10/26/15	0.00
38.	<b>15-466 134-0453-B (LN)</b>	Approve Increase to Blanket Purchase Agreement  Due to an increase in usage to maintain optimum results.	<b>Polymers – Water and Wastewater Facility(s).</b>	Utilities	Polydyne, Inc	210,000.00	10/19/15	745,494.00 Total
39.	<b>15-398 145-0464-S (RG)</b>	Acknowledge and Execute Notice and Consent Agreement	<b>Pertaining to the Microsoft Enterprise Agreement</b>	BTS	Microsoft Corporation	0.00	10/19/15	4,707,303.60 Total
40.	<b>15-100 134-0330-G (RG)</b>	Change Order No. 2 – Increase to Purchase Authorization  Add data migration services	<b>Agenda Automation Implementation Project</b>	BTS	Winvale Group	15,220.60	10/16/15	151,907.24 Total
41.	<b>15-337 123-0500-B (PF)</b>	Second Term Extension	<b>Annual Requirements of Herbicides, Insecticides, Adjuvants, Rodenticides</b>	Public Works	Crop Production Services  Helena Chemical Company  John Deere Landscapes, Inc.  Red River Specialties, Inc.  Winfield Solutions, LLC	249,000.00	10/12/15	732,426.20 Total

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42.	<b>15-267 101-0183-P (JJ)</b>	Approval and Execution of Third Amendment and Increase to the Contract Purchase Agreement	<b>Answering and Mail Fulfillment Services</b>	CVB	Phase V of Florida, LLC	39,000.00	10/12/15	289,000.00 Total
43.	<b>15-262 145-0369-P (JA)</b>	Rejection of Proposal  Lack of competition – Letter of Interest to be released to promote competition.	<b>Human Services Behavioral Health High Utilizer Pilot Program.</b>	Human Services	Personal Enrichment Through Mental Health Services, Inc	0.00	10/12/15	0.00
44.	<b>15-412 145-0349-E (DF)</b>	Change Order No. 1 – Emergency Purchase  Increase incorporates additional work required to repair the water main. Project expectations became greater than estimated due to inclement weather conditions and the location of the water main in a sloped embankment.	<b>Repair of a 42-inch Water Main on US Highway 19 between Coachman Road and Drew Street</b>	ETS	QRC, Inc.	85,000.00	10/10/15	646,000.00 Total
45.	<b>15-405 134-0300-CP (DF)</b>	Change Order No. 1 (Final)	<b>Rehabilitation of Park Boulevard Drawbridge</b>	ETS	Seacoast, Inc.	(10,306.50)	10/10/15	824,378.75 Total
46.	<b>15-142 145-0222-N (JA)</b>	Approval and Execution of First Amendment	<b>Adult Emergency Financial Assistance Pilot Program</b>	Human Services	211 Tampa Bay Cares, Inc	16,000.00	10/10/15	866,735.00 Total

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47.	<b>15-096 112-0515-S (RG)</b>	Approval of Continued Purchase Authorization / Time Only Extension	<b>Temporary Information Technology Staffing Resources for the BTS Department – Per Florida State Contract No. 973-561-10-1</b>	BTS	Employer Management Solutions, Inc DBA EMC Consulting  Image Technology Resources Corp DBA IT Resources Corp  Indra USA, Inc  Kyra Info Tech, Inc  Nu Info Systems, Inc  Pomeroy IT Solutions Sales Company  SGS Technologies, LLC  Software Resources, Inc  Veredus Corporation	0.00	10/7/15	10,000,000.00 Total
48.	<b>15-386 156-0030-E (PF)</b>	Emergency Purchase  Due to occupant complaints air quality inspection . Results required air and surface remediation services.	<b>Remediation Services at 22211 US Highway 19, Building 16, Clearwater</b>	REM	Cross Construction Services, Inc.	104,630.00	10/6/15	104,630.00 Total
49.	<b>15-358</b>	Approval of Construction Contractor Limits	<b>Recommended limits set by Pre-Qualification Committee – October 1, 2015.</b>	Purchasing	N/A	0.00	10/6/15	0.00
50.	<b>15-339 156-0027-E (DF)</b>	Emergency Purchase  Provides for repair of leaking booster pump station at Canal Park site in Tarpon Springs.	<b>Repair of 30-inch Reclaimed Water Main on the Canal Park Site</b>	ETS	QRC, Inc.	160,000.00	10/6/15	160,000.00 Total

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51.	<b>15-335 134-0078-N (JJ)</b>	Approve Cancellation of Contract  CVB to proceed in alternate direction regarding sales representation in the greater Chicago area.	<b>Marketing Representation – Midwest Region</b>	CVB	Wildcat Enterprises, Inc	0.00	10/6/15	224,500.00 Annual
52.	<b>15-292 112-0539-NC (SS)</b>	Approve and Execute First Amendment to the Agreement / Time Extension	<b>Professional Engineering Services – State Road 580 / County Road 1 / Curlew Road and Related American with Disability Act (ADA) Ramps.</b>	ETS	ICON Consultant Group, Inc	0.00	10/5/15	265,393.56 Total
53.	<b>15-288 112-0533-NC (SS)</b>	First Amendment / Time Extension  Extend time by 516 days to allow for post design services during construction and to retain consultant through construction close-out.	<b>Professional Services Hercules Avenue / Greenbriar Boulevard – Sunset Point Road to Belcher Road Sidewalk Improvement Project.</b>	ETS	Cumbey & Fair, Inc	0.00	10/5/15	180,000.00 Total
54.	<b>15-313 134-0315-B (LN)</b>	Approve Increase in Funds to Blanket Purchase Agreement  Due to emphasis currently placed on countywide program for sidewalk replacement and repairs.	<b>Concrete Mix Materials, Delivered Cooperative</b>	Public Works	Concrete On Call, Inc	100,000.00	10/2/15	667,165.00 Total
55.	<b>15-242 134-0313-CP (DF)</b>	Change Order No. 1 (Final)	<b>Replacement of Air Handlers 66 and 72 at the Young-Rainey STAR Center</b>	REM	Tappouni Mechanical Services, Inc.	(21,203.53)	10/1/15	387,296.47 Total
56.	<b>15-206 145-0269-M (SS)</b>	Approve and Execute Services Agreement	<b>Operation and Maintenance of the District Cooling and Central Energy Plant (CEP).</b>	REM	Tampa Bay Systems Sales, Inc DBA Tampa Bay Trane	213,574.00 Annual	10/1/15	1,067,870.00 60 Mo
57.	<b>15-122 112-0425-C (DF)</b>	Time Extension  Adds 60 days – new bid released. Revised expiration date – January 7, 2016	<b>Sanitary Sewer Pump Station Repair, Rehabilitation and Improvement</b>	ETS	Rowland, Inc.	0.00	10/1/15	0.00
58.	<b>067-0295-P (JA)</b>	Eighth Amendment / Term Extension	<b>Emergency Base Camp Services</b>	Emergency Management	OK's Cascade, Inc	Contingent on Severity of Event	9/28/15	3,369,890.00 Approximate



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59.	<b>15-193 123-0022-N (JJ)</b>	Third Amendment – Time Extension and Increase to Contract Purchase Agreement	<b>Marketing Representation - Mid-Atlantic Region</b>	CVB	Danetown Meetings	32,925.00 3 Mo.	9/25/15	716,925.00 Total
					<b>Total</b>	15,371,078.00		