



**Pinellas County Purchasing Department**  
**Procurement Items Approved by the County Administrator (CA)**  
**Period: April 01, 2017 through June 30, 2017**

315 Court Street  
 5<sup>th</sup> Floor Assembly Room  
 Clearwater, Florida  
 33756

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-201D	Award of bid to Ajax Paving Industries of Florida, LLC for the South Perimeter Road Relocation Project at St. Pete - Clearwater International Airport.	Airport	167-0265-CP (PF)	South Perimeter Road Relocation - Airport	Ajax Paving Industries of Florida, LLC	\$237,062.20	\$237,062.20	5/17/2017
17-396D	Rejection of the sole bid received for requirements of computers and peripherals; approval of a purchase authorization for the requirements of computers and peripherals.  Specifications incorrect for County requirements. Recommended purchase authorization for State Contract meeting County's current needs.	Business Technology Services	167-0076-B (RG) and 167-0380-S (RG)	Computer Equipment, Peripherals and Services	HP, Inc	\$3,115,000.00	\$3,115,000.00 35 mo	5/23/2017
17-292D	Award of bid to Extensys, Inc for Exagrid computer hardware and maintenance support services.	Business Technology Services	167-0318-B (RG)	Computer Hardware and Maintenance Support Services, ExaGrid (Re-Bid)	Extensys, Inc	\$140,160.00	\$700,800.00 60 mo	5/7/2017
17-242D	Increase to the non-competitive purchase with Oracle America Inc., as requested by the Business Technology Services Department, for Hyperion support.  Provided mechanism to engage Oracle for emergency services related to 2018 Fiscal Year Budget/Hyperion process.	Business Technology Services	156-0482-N (AM)	Oracle Hyperion Services	Oracle America Inc	\$143,002.94	\$218,996.39	4/26/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-461D	Fourth Amendment to the agreement with Paradise Advertising & Marketing Inc. for Public Relations and Media Assistance Services for the Convention and Visitors Bureau.  Reimbursement to contractor for expenses pre-approved by CVB Director during contract term.	Convention and Visitors Bureau	123-0002-IP (JJ)	Public Relations Services/Media Assistance	Paradise Advertising & Marketing Inc	\$0.00  Adequate funds exist.	\$565,000.03	6/6/2017
17-329D	Approval of ranking of firms and agreement with Evergreen Solutions, LLC to provide a classification and compensation study.	Human Resources	167-0191-P (JA)	Consulting - Classification & Compensation Study	Evergreen Solutions, LLC	\$149,500.00	\$149,500.00	4/27/2017
17-381D	First Amendment to the contract with Suncoast Center, Inc. for the Behavioral Health High Utilizer Pilot Program.  First term extension – 12 Months	Human Services	156-0045-L (JA)	Behavioral Health High Utilizer Pilot Program	Suncoast Center, Inc	\$964,442.00	\$1,928,884.00	5/2/2017
17-224D	Supplemental Order Form and Addendum 6 with funding increase to the agreement with NextGen Healthcare for the Maintenance and Support of Nextgen Software.  Upgrade current software version.	Human Services	134-0291-M (RG)	Maintenance and Support Services, NextGen	NextGen Healthcare	\$44,625.00	\$340,491.05	4/12/2017
17-019D	Rejection of the bid submittal received for requirements of roof replacement and repair services for the Department of Parks and Conservation Resources.  Insufficient competition - one response received – Invitation to Bid will be re-solicited.	Parks and Conservation Resources	167-0061-CP (PF)	Roof Replacement and Repair - PCR	N/A	\$0.00	\$0.00	3/30/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar	Contract Value	Approved Date
17-520D	Purchase authorization with Fastenal Corporation for requirements of Facilities Maintenance, Repair and Operation Supplies.  Mechanism for Public Works, Utilities and Real Estate Management to secure expendable MRO items through online ordering and 9 existing vending machines.	Public Works	167-0428-PB (RF)	Facilities Maintenance, Repair & Operation (MRO) Supplies	Fastenal Corporation	\$250,000.00	\$250,000.00	6/6/2017
17-455D	Change Order No. 3 to the contract with Insituform Technologies, LLC and Layne Inliner, LLC for storm sewer cured-in-place pipelining services.  Funds will be transferred from Primary Contractors allocation (Insituform) to Secondary Contractors allocation to continue work uninterrupted.	Public Works	134-0252-CP (DF)	Storm Sewer Cured In Place Pipelining	Insituform Technologies, LLC and Layne Inliner, LLC	\$0.00  Adequate funding exists.	\$3,688,001.00	6/2/2017
17-022D	Award of Bid to IMR Contracting Corp D/B/A Jennings Engineering and Construction for Requirements of Storm Sewer Pipe Cleaning and Closed Circuit Television Inspection Services.	Public Works	167-0180-B (LN)	Storm Sewer Pipe Cleaning and CCTV Inspection Services	IMR Contracting Corp D/B/A Jennings Engineering and Construction	\$156,017.55	\$468,052.65	5/23/2017
17-196D	Award of bid to Vector Disease Control International, LLC for requirements of Aerial Mosquito Insecticide Application Services for emergency requirements.	Public Works	167-0258-B (PF)	Pest Control: Aerial Mosquito Insecticide Application (Emergency Use)	Vector Disease Control International, LLC	\$240,800.00	\$1,204,000.00	5/23/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-393D	Rejection of bids for requirements of road and landscape materials - a Tampa Bay Area Purchasing Cooperative Contract.  New solicitation to be released with revised specifications per request from Cooperative Partners.	Public Works	167-0250-B (PF)	Road and Landscape Materials (Coop)	N/A	\$0.00	0.00	5/17/2017
17-174D	Change Order No. 4 (final) with Suncoast Development of Pinellas County, Inc. and QRC, Inc. for Fiscal Year (FY) 2014 - 2016 Americans with Disabilities Act, Sidewalk, Drainage and Roadway Improvement Projects.	Public Works	123-0482-CP (DF)	FY 2014 – 2016 Countywide ADA, Sidewalk, Drainage and Roadway Improvements	Suncoast Development of Pinellas County, Inc and QRC, Inc	(\$298,996.37)	\$7,701,003.63	5/14/2017
17-428D	Time extension to the contract with Florida Dirt Source, LLC (Florida Dirt), for requirements of road and landscape materials - a Tampa Bay Area Purchasing Cooperative (Cooperative).  A new solicitation with revised delivery requirements will be issued per request from Cooperative Partners.	Public Works	123-0215-B (PF)	Road and Landscape Materials (Coop)	Florida Dirt Source LLC	\$0.00  Adequate funding exists.	\$1,405,733.01	5/14/2017
17-404D	Ranking of firms and agreement with Cumbey and Fair, Inc., for professional engineering services for the Hercules Avenue Local Agency Program American with Disabilities Act Sidewalk Improvements Phase II Project from Sherwood Street to Sunset Point Road.	Public Works	156-0110-NC (SS)	Hercules Avenue LAP ADA Sidewalk Improvements – Phase I From Sherwood Street to Sunset Point Road - Professional	Cumbey and Fair, Inc	\$113,095.80	\$339,287.40	5/2/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-367D	Change Order No. 1 (final) with T B Landmark Construction, Inc. for the Subaqueous Force Main Crossing Project, Madeira Beach.	Public Works	156-0192-CP (DF)	Subaqueous Force Main Crossing - Madeira Beach	T B Landmark Construction, Inc	(\$222,537.50)	\$1,427,461.50	4/27/2017
17-370D	Time extension with Ceres Environmental Services, Inc., DRC Emergency Services, LLC and T.R.F. Inc. of Texas d/b/a T.R.F. Enterprises, Inc. for disaster debris collection and removal services.  Allows time to develop new RFP due to updated procurement and contract requirements from FEMA.	Public Works	134-0058-B (JA)	Disaster Debris Removal	Ceres Environmental Services, Inc  DRC Emergency Services, LLC and  T.R.F. Inc of Texas d/b/a T.R.F. Enterprises, Inc	\$0.00	0.00	4/27/2017
17-365D	Change Order No. 1 (final) to the contract with Olympus Painting Contractors, Inc. for the Bayside Bridge Rehabilitation Project.	Public Works	156-0241-CP (DF)	Bayside Bridge Rehabilitation	Olympus Painting Contractors, Inc	(\$35,381.93)	\$241,703.93	4/26/2017
17-328D	First and final term extension (24 months) to the contract with Cemex, Inc., Concrete On Call, Inc., and Davis Concrete, Inc. for requirements of delivered concrete mix materials - Tampa Bay Area Purchasing Cooperative contract.	Public Works	134-0315-B (LN)	Concrete Mix Materials, Delivered (Co-op)	Cemex, Inc,  Concrete On Call, Inc,  Davis Concrete, Inc	\$500,000.00	\$1,242,165.00	4/23/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-492D	Correction to the purchase authorization with Bank of America Merchant Services LLC, dba Bank of America Merchant Services for requirements of electronic payment provider services.  Corrects 57 month purchase authorization expenditure from \$1,490,000. to \$1,595,000.	Purchasing	123-0463-S (RM)	Electronic Payment Provider Services	Banc of America Merchant Services	\$95,000.00	\$1,585,000.00	6/2/2017
17-169D	Approval of agreement, addenda and increase of funds to the purchase authorization with Bank of America N.A. and Banc of America Merchant Services LLC to effect the purchase of Clover Point of Sale equipment.  Provides mechanism for County Departments to accept credit card payments using Clovis POS equipment.	Purchasing	123-0463-S (RM)	Electronic Payment Service Provider	Banc of America Merchant Services LLC	\$15,000.00	\$1,490,000.00	5/17/2017
17-439D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing				\$0.00	\$0.00	5/7/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-369D	First Amendment for assignment of contract with The Heimburg Group, Inc. to Hardesty & Hanover, LLC for roadway, drainage, structural, civil and traffic engineering services.  Amendment does not involve any change to the award amount.	Purchasing	145-0342-CN (RW)	Roadway, Drainage, Structural, Civil and Traffic Engineering Services	The Heimburg Group, Inc to Hardesty & Hanover, LLC	\$0.00	\$40,000,000.00	4/23/2017
17-241D	Purchase authorization with Office Depot - Business Solutions Division and Staples Contract & Commercial, Inc. for the purchase of office supplies.	Purchasing	167-0236-S (JJ)	Office Supplies	Office Depot - Business Solutions Division  Staples Contract & Commercial, Inc	\$1,900,000.00	\$1,900,000.00 60 mo	4/17/2017
17-345D	Corporate name change and increase in funds to the contract with Vertiv Services, Inc., formerly known as Emerson Network Power, Liebert Services, Inc., for Uninterruptible Power Supply Maintenance Services.  Increase provides for addition of several Emerson UPS Systems.	Real Estate Management	145-0185-M (RF)	Emerson Liebert UPS Maintenance	Emerson Network Power, Liebert Services, Inc to Vertiv Services, Inc	\$45,527.20	\$133,855.79	6/3/2017
17-244D	Change Order no. 1 (final) to the contract with Kenyon & Partners, Inc. for the Energy Reduction Measure Project at 315 Court St., Clearwater.	Real Estate Management	145-0458-CP (PF)	Energy Reduction Measure - 315 Court St.	Kenyon and Partners Inc	(\$21,600.00)	\$223,612.00	5/2/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-302D	First Amendment to the Agreement with Southern Roofing Company, Inc. for the Roof Replacement Project at 315 Court Street in Clearwater.  Amends incorrect contract term of 120 days to 180 days.	Real Estate Management	157-0449-CP (PF)	Roof Replacement 315 Court St., Clearwater	Southern Roofing Company, Inc	\$0.00  Adequate funding exists.	\$1,299,558.00	4/9/2017
17-252D	Change Order No. 1 (final) to the contract with Tappouni Mechanical Services, Inc. for the Air Handler Replacement Project at the Young-Rainey Science Technology and Research (STAR) Center.	Real Estate Management	156-0330-CP (PF)	Air Handler 40 Replacement – STAR Center	Tappouni Mechanical Services, Inc	(\$4,362.01)	\$336,637.99	3/22/2017
17-437D	First Amendment (first and final term extension) to the Agreement with Arthur J. Gallagher Risk Management Services, Inc. for Insurance Agent Broker Services.	Risk Management	134-0388-P (SS)	Insurance Agent – Broker Services	Arthur J. Gallagher Risk Management Services, Inc	\$390,000.00	\$975,000.00	6/6/2017
17-176D	Increase and correction of a scrivener error to the sole source purchase with Marsh ClearSight LLC., for maintenance and support of the Marsh ClearSight software platform.  Approved annual cost increase of 3% for year 4 and 5 should have been 5% for year 4 and 5.	Risk Management	156-0153-M (AM)	Software Maintenance & Support: Marsh ClearSight	Marsh ClearSight LLC	\$68,967.61	\$706,475.56	3/22/2017
17-490D	First Amendment (first and final term extension) to the Agreement with the City of St. Petersburg for Fire Protection Services, South Pasadena Fire Control District.	Safety & Emergency Services	112-0362-B (SS)	Fire Protection Services - South Pasadena Fire Control District	City of St. Petersburg	\$375,000.00	\$750,000.00	6/2/2017



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17-352D	First term extension with Intermedix Corporation for Optima Predict Software	Safety & Emergency Services	156-0218-SS (AM)	Optima Predict Software	Intermedix Corporation	\$125,000.00	\$348,530.00	5/2/2017
17-283D	Change Order No. 1 to the contract with EQ Florida, Inc. for annual requirements of household chemical waste collection services.  Decrease result of reduced transportation fee to EQ Florida that they passed to County.	Solid Waste		Waste Collection Services - Household Chemical	EQ Florida, Inc	(1,170.00)	\$3,759,223.00	3/22/2017
17-042D	Award of bid to DOer Products and Services, Inc. for Preventative Maintenance and Repair of Odor Control Units.	Utilities	167-0188-B (LN)	Odor Control Units - Preventative Maintenance & Repairs	DOer Products and Services Inc	\$236,800.00	\$1,184,000.00	5/23/2017
17-192D	Award of Bid to Carus Corporation for annual requirements of corrosion inhibitor.	Utilities	167-0239-B (LN)	Corrosion Inhibitor	Carus Corporation	\$223,200.00	\$1,116,000.00	5/23/2017
17-438D	Change Order No. 1 to the contract with QRC, Inc. for FY 15 - FY 17 requirements of potable water and reclaimed water repairs.  Pricing for 16 inch pipe was added.	Utilities	145-0038-CP (DF)	FY 15 - FY 17 Potable Water & Reclaimed Water Repair Services	QRC, Inc	\$0.00  Adequate funding exists.	\$3,842,875.50	5/23/2017
17-447D	Change Order No. 1 (final) with Westra Construction Corp. for the South Train Anoxic Valve Installation Project at the South Cross Bayou Water Reclamation Facility.	Utilities	145-0419-CP (DF)	South Train Anoxic Valve Installation- SCBWRF	Westra Construction Corp	(\$3,268.55)	\$594,751.45	5/17/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-368D	Change Order No. 1 (final) with T.L.C. Diversified, Inc. for the Emergency Scrubber Replacement Project at the South Cross Bayou Water Reclamation Facility	Utilities	156-0187-CP (DF)	Emergency Scrubber Replacement - SCBWRF	T.L.C. Diversified, Inc	(\$34,901.89)	\$534,698.11	4/27/2017
17-360D	Change Order No. 1 to the emergency contract with QRC, Inc. for repair of a 36-inch water main at the 16th Avenue S.E. and CSXT railroad track intersection in Largo and installation of a 36-inch valve at the Logan Pump Station.  Addresses unforeseen conditions encountered during emergency repair work.	Utilities	156-0206-E (DF)	Repair of 36-inch water main at 16th Ave. SE and CSXT Railroad Tracks in Largo	QRC, Inc	\$1,425,851.95	\$2,300,851.95	4/26/2017
17-284D	Sole Source purchase with InSource Software Solutions Inc., for Wonderware, ACP Thin Manager, and Stratus server maintenance	Utilities	167-0333-M (AM)	Wonderware ACP ThinManager & Stratus Server Maintenance	InSource Software Solutions, Inc	\$174,652.50	\$174,652.50	4/23/2017
17-280D	Change Order No. 1 (final) with T.L.C. Diversified, Inc. for the UV Facility Modification Project at the South Cross Bayou Water Reclamation Facility.	Utilities	145-0474-CP (DF)	UF Facility Modifications - SCBWRF	T.L.C. Diversified, Inc	(\$21,200.00)	\$457,400.00	4/15/2017
					<b>TOTAL</b>	<b>\$10,485,286.50</b>		