



Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: April 1, 2016 through June 30, 2016

315 Court Street, 5th Floor
 Assembly Room
 Clearwater, Florida 33756

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-394D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Board of County Commissioners	N/A	N/A	N/A	0.00	5/10/2016
16-341D	Increase in funds to the blanket purchase agreement with Joe Payne Inc. for requirements of inspection services and construction building code enforcement	Building Services	123-0322-B (PF)	Inspection Services, Construction- Building Code Enforcement (Rebid)	Joe Payne Inc	\$150,000.00	5/10/2016
16-402D	Purchase authorization with ExtenSys, Inc., for ExaGrid EX40000E data storage solutions and maintenance and support on an as needed basis	Business Technology Services (BTS)	156-0355 – G (RG)	ExaGrid EX40000E Data Storage with 1 Year Support	Extensys Inc	\$250,000.00	5/24/2016
16-158D	Award of bid to Dataskill, Inc. for maintenance and support of IBM – Passport Advantage software.	BTS	156-0273-B (RG)	Software Maintenance & Support: - IBM Passport Advantage	Dataskill Inc	\$167,389.38	5/19/2016

File ID	Title	Requesting Department	Contract No:	Contract Name	Vendor	Dollar Value	Approved Date
16-360D	Change order no. 16 (2016-01) with Tyler Technologies, Inc for the implementation of the Justice Consolidated Case Management System. (Release of Retainage)	BTS	089-0408-P (RG)	Justice Consolidated Case Management Systems	Tyler Technologies Inc	\$0.00	5/19/2016
16-339D	Corporate name change of TW Telecom Holdings, Inc to Level 3 Telecom Holdings, LLC related to the purchase authorizations for enhanced Wi-Fi services, voice-over internet protocol (VOIP) trunk services and dedicated enterprise wide-internet access services.	BTS	134-0030-G (RG) 145-0320-G (RG) 156-0117-G (RG)	WI-FI Services, VOIP Trunking Services & Dedicated Enterprise Wide-Inter Net Access Services	From: TW Telecom Holdings Inc To: Level 3 Telecom Holdings LLC	\$0.00	4/19/2016
16-294D	Purchase authorization with Insight Public Sector, Inc for requirements of technology products, services, solutions and related products and services.	BTS	156-0248-PB (AM)	Technology Products, Services, Solutions and Related Products and Services	Insight Public Sector Inc	\$240,000.00	4/18/2016
16-055D	Award of contract with Kim Ritten for Marketing Representation – Midwest Region.	Convention and Visitors Bureau (CVB)	156-0116-LI (JJ)	Marketing Representation – Midwest Region	Kim Ritten	\$210,000.00	5/10/2016
16-468D	First amendment to the agreement with Diane Meiller and Associates, Inc for the Charter Review Facilitator Services.	County Administrator	155-0141-P (SS)	Charter Review Facilitator	Diane Meiller and Associates Inc	\$20,000.00	6/13/16
16-355D	Second amendment as the final term extension with EmCare, Inc d/b/a EmCare for requirements of medical direction services.	Emergency Medical Services Authority	112-0349-P (JA)	Medical Direction Services	EmCare Inc d/b/a EmCare	\$702,783.00	5/17/2016

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16-130D	Change order one (1) with Caladesi Construction Co., PCL Construction, Inc., TLC Diversified, Inc and WPC Industrial Contractors, LLC for job order contracting for wastewater treatment and water plant maintenance, repair, minor construction and underground utilities.	Engineering & Technical Support	156-0013-CP (DF)	Job Order Contracting (JOC) for WWTP & Water Plant Maintenance, Repair, Minor Construction and Underground Utilities	Caladesi Construction Co PCL Construction Inc TLC Diversified Inc WPC Industrial Contractors LLC	\$0.00 (Correction to contract terms)	4/1/2016
16-278D	Purchase authorization with Playmore West, Inc d/b/a Playmore Recreational Products and Services for supply and installation of playground recreational equipment at War Veterans Memorial Park.	Parks and Conservation Resources	156-0285-PB (RF)	Playground Recreational Equipment – War Veterans Park	Playmore West Inc d/b/a Playmore Recreational Products & Services	\$146,147.35	3/29/2016
16-386D	Emergency purchase with Florida Drawbridge for replacement of a submarine cable for the Park Blvd Bridge.	Public Works	156-0373-E (LN)	Park Blvd.Bridge – Submarine Cable Replacement	Florida Drawbridge	\$220,000.00	5/19/2016
16-408D	First and final term extension to the contract with AKCA, Inc for annual requirements of traffic marking materials and services for the Tampa Bay Area Purchasing Cooperative.	Public Works	123-0394-B (LN)	Traffic Marking Materials and Services (Co-Op)	AKCA Inc	\$1,500,000.00	5/19/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-401D	Increase in Funds to the blanket purchase agreement with Universal Signs & Accessories, Inc. for requirements of traffic sign posts, blanks, delineators/separators and preformed markings for the Tampa Bay Area Purchasing Cooperative.	Public Works	123-0424- B (LN)	Traffic Sign Posts, Blanks, Delineators/ Separators & Preformed Markings (Co-op)	Universal Signs & Accessories Inc	\$20,000.00	5/17/2016
16-316D	Second amendment to the contract with Clarke Mosquito Control Products, Inc. for requirements of mosquito abatement products.	Public Works	134-0089- B (PF)	Mosquito Abatement Products	Clarke Mosquito Products Inc	\$23,240.00	4/12/2016
16-238D	Corporate name change for two (2) contracts with John Deere Landscapes, Inc. for requirements of herbicides, insecticides, adjuvants, rodenticides, grass seed and related products.	Public Works	123-0225- Q (RF) And 123-0500-B (PF)	Herbicides and Insecticides	From: John Deere Landscapes Inc To: SiteOne Landscape Holding LLC	\$0.00	3/24/2016
16-442D	Rejection of the sole bid response for the solicitation of geotextile tube removal and rock groin construction on Upham Beach.	Public Works	156-0212- CP(DF)	Geotextile Tube Removal and Rock Groin Construction - Upham Beach	N/A	\$0.00	6/11/16

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-424D	Purchase authorization with Verizon Wireless Personal Communications LP D/B/A Verizon Wireless and Verizon Wireless of the East LP D/B/A Verizon Wireless by Cellco Partnership for wireless services.	Purchasing	112-0321-S (AM)	Wireless Communication Services	Verizon Wireless Personal Communications LP D/B/A Verizon Wireless and Verizon Wireless of the East LP D/B/A Verizon Wireless by Cellco Partnership	\$400,000.00	5/24/2016
16-086D	Award of bid to Toshiba America Business Solutions, Inc for requirements of multi-function digital machines.	Purchasing	156-0122-B (JJ)	Multi-Function Digital Machines, Copier, Network Printer, Scan, Fax	Toshiba America Business Solutions Inc	\$180,338.28	5/14/2016
16-347D	Third and final term extension to the contract for annual requirements of industrial uniforms.	Purchasing	123-0006-B (JJ)	Uniforms, Industrial – Purchase and Rental	Designlab Inc UniFirst Corporation	\$0.00	5/10/2016
16-482D	First and final term extension to the contract with Piper Fire Protection, Inc for requirements of fire protection systems, including safety testing, inspection and certification services.	Real Estate Management (REM)	123-0319-B (PF)	Fire Protection Systems – Safety Testing, Inspection and Certification	Piper Fire Protection Inc	\$465,060.00	6/12/16
16-457D	Increase to the contract purchase agreement with Schindler Elevator Corporation for requirements of elevator and escalator maintenance and repair services.	REM	134-0036-M (RF)	Schindler Elevator Maintenance	Schindler Elevator Corporation	\$59,000.00	6/5/2016

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16-366D	First and final term extension to the contract with Cross Construction Services, Inc for requirements of demolition and abatement services.	REM	123-0353-B (PF)	Demolition and Abatement - Countywide	Cross Construction Services Inc	\$450,000.00	5/10/2016
16-125D	Rejection of bids for requirements of overhead, security doors and gates including replacement, maintenance and repair services.	REM	156-0119 B (PF)	Overhead/Security Doors & Gates Replacement, Maintenance and Repair Services.	N/A	\$0.00	4/18/2016
16-342D	Emergency purchase with Suburban Elevator of Florida for the elevator repair/modernization project at the Judicial Building, 545 Frist Ave N., St Petersburg	REM	156-0357-E (PF)	Suburban Elevator of FL	Suburban Elevator of Florida	\$184,500.00	4/18/2016
16-411D	Change order no. 1 (final) to the contract with Air Mechanical & Service Corp for the heating, ventilation and air conditioning project at the Supervisor of Elections Facility located at 13001 Starkey Road in Largo.	REM	145-0063-CP (PF)	HVAC Upgrade – Supervisor of Elections – Starkey Rd., Largo, FL	Air Mechanical & Service Corp	(\$7,836.00)	6/12/16

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16-098D	Sole source purchase with Marsh ClearSight, LLC for maintenance and support of the March ClearSight software platform.	Risk Management	156-0153-M (AM)	Marsh ClearSight software maintenance and support	Marsh ClearSight LLC	\$127,601.59	4/26/2016
16-438D	Purchase authorization with Motorola Solutions, Inc for land mobile communications equipment.	Safety & Emergency Services	145-0073-S (HF)	Land Mobile FM or PM Communications Equipment	Motorola Solutions Inc	\$155,000.00	6/11/2016
16-208D	First amendment to the agreement with Motorola Solutions, Inc for professional engineering services pertaining to the Multi-Site Radio Tower Replacement Project.	Safety & Emergency Services	134-0251-NC (SS)	Professional Engineering Services Design/Build Radio Tower Replacement Project	Motorola Solutions Inc	\$0.00	4/29/2016
16-104D	Non-Competitive purchase with Gaumard Scientific Co., Inc for requirements of human patient simulators and accessories.	Safety & Emergency Services	156-0224-N (HF)	Training simulators and airway trainers.	Gaumard Scientific Co Inc	\$248,036.55	4/18/2016
16-245D	Change order with Evans Consoles, Inc for supply and installation of furniture.	Safety & Emergency Services	156-0147-S	Pinellas County 911 Additional Consoles	Evans Consoles, Inc	\$2,399.10	4/18/2016
16-533D	Emergency purchase with EMS Management and Consultants, Inc for billing services.	Safety & Emergency Services	156-0424-E (HF)	Emergency Purchase of billing services	EMS Management & Consultants, Inc	\$110,000.00	6/22/2016

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16-371D	Sole source purchase with Controls & Weighing Systems, Inc for a portable truck scale.	Solid Waste	156-0333-SS (SP)	Mobile Scale	Controls & Weighing Systems, Inc	\$124,084.00	5/10/2016
16-244D	Purchase authorization with Enviance, Inc for regulator data management software implementation and training.	Solid Waste	156-0217-PB (SP)	Regulatory Data Management Software Implementation	Enviance Inc	\$143,450.00	4/1/2016
16-179D	Award of bid to Professional Piping Services, Inc for requirements of pipeline (Poly Pig) maintenance and repair services.	Utilities	156-0261-B (LN)	Pipeline Maintenance & Repair Services – Poly Pig Cleaning	Professional Piping Services, Inc	\$245,000.00	6/18/2016
16-430D	Second amendment and increase to the blanket purchase agreement with Ferguson Enterprises d/b/a Ferguson Waterworks for requirements of water and sewer materials and accessories.	Utilities	090-0325-P (LN)	Water and Sewer Materials and Accessories – Strategic Partnership	Ferguson Enterprises d/b/a Ferguson Waterworks	\$400,000.00	6/11/2016
16-420D	Change order no. 1 to the agreement with J O DeLotto and Sons, Inc for security improvements at the Waste to Energy Facility.	Utilities	145-0064-CP (DF)	Security Improvements – Waste to Energy Facility	J.O.DeLotto & Sons Inc	(\$45,009.00)	5/24/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-421D	Change order no. 2 to the agreement with Florida Dredge & Dock, LLC for Phase II of the Honeymoon Island Beach Restoration Project.	Utilities	134-0147-CP (DF)	Honeymoon Island Beach Restoration Project, Phase II	Florida Dredge & Dock LLC	(\$328,523.29)	5/24/2016
16-410D	Rejection of the sole bid response from FCS Incorporated for requirements of grit removal services.	Utilities	156-0213-B (LN)	Grit Removal Services	N/A	\$0.00	5/17/2016
16-309D	Sole Source purchase with InSource Software Solutions, Inc for Wonder-ware ACP ThinManager and Stratus server maintenance.	Utilities	156-0299-M (AM)	Wonderware, ACP – ThinManager and Stratus Server Maintenance	InSource Software Solutions Inc	\$172,965.62	5/12/2016
16-393D	Change order no. 2 (final) to the agreement with RTD Construction, Inc for Process Pump 90 modifications at the Waste-to-Energy Facility.	Utilities	134-0449-CP (DF)	Process Pump 90 Modifications – Waste to Energy Facility	RTD Construction Inc	(\$23,079.48)	5/12/2016
16-204D	Rescind of contract award with Instrument Specialties, Inc. for annual requirements of flow meter parts, repairs and recalibration services.	Utilities	145-0192- B (LN)	Flow Meters – Parts, Repairs and Recalibration Services	Instrument Specialties Inc	(\$74,400.00)	5/10/2016
16-389D	Rejection of bids for requirements of water meter and backflow prevention materials and accessories.	Utilities	156-0280- B (LN)	Water Meter and Backflow Prevention Materials and Accessories - Re-Bid	N/A	\$0.00	5/10/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-315D	Emergency purchase with Rowland, Inc; FCS, Inc; SWS Environmental Services; Seminole Septic, Inc; Arthur H Price, Jr Septic Services and Griffen Dewatering Corporation for repair of a thirty (30) inch sewer force main pipe and pumping services on Mango Street in Tarpon Springs.	Utilities	156-0342-E (DF)	Thirty-Inch Sewer Force Main Repair – Mango Street	Rowland Inc FCS Inc Grease Depot Inc SWS Environmental Services Seminole Septic Inc Arthur H Price Jr Septic Services Griffen Dewatering Corporation	\$700,000.00	4/18/2016
					TOTAL	\$7,338,147.10	