



**Pinellas County Purchasing Department**  
**Procurement Items Approved by the County Administrator (CA)**  
**Period: October 01, 2017 through December 31, 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
17-938D	First Amendment to the Agreement with Michael Baker International, Inc. for Construction Administration Services for the Terminal Improvements Phase 3 Project at the St. Petersburg - Clearwater International Airport.  First & Final Term Extension through 7/29/2018.	Airport	112-0413-CN (RW)	Consultant Services for Airport Improvement Projects - St. Petersburg - Clearwater International Airport	Michael Baker International, Inc.	\$153,483.05	\$441,710.94	12/1/2017
17-713D	First Amendment to the Agreement with American Infrastructure Development, Inc. for Construction Management Services for the Terminal Improvements Phase 3 Project at the St. Petersburg - Clearwater International Airport.  First & Final Term Extension through 8/13/2018	Airport	112-0413-CN (RW)	Consultant Services for Airport Improvement Projects - St. Petersburg - Clearwater International Airport	American Infrastructure Development, Inc	\$194,188.00	\$730,808.00	10/10/2017
17-1063D	Acknowledgement of the Acquisition of Merritt Veterinary Supplies Inc. by Butler Animal Health Supply, LLC d/b/a Henry Schein Animal Health for requirements of Veterinary Drugs and Medical Supplies.	Animal Services	156-0368-B (JJ)	Veterinary Drugs and Medical Supplies	Merritt Veterinary Supplies Inc. by Butler Animal Health Supply, LLC d/b/a Henry Schein Animal Health	N/A	\$910,087.40	12/1/2017

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17-1091D	First and final term extension to the contract with Extensys Inc for Computer, Hardware and Maintenance Support, Dell Compellent.  Original award overstated, ample funds exist for extension term through 12/16/2019.	Business Technology Services	145-0052-B (RG)	Computer, hardware and maintenance support, Dell Compellent	Extensys, Inc	N/A	\$1,189,000.00	12/13/2017
17-1104D	Purchase authorization with ExtenSys Inc., as requested by the Business Technology Services Department, for Computer Equipment, Peripherals and Services as provided by NetApp storage systems.  Purchase necessary to provide ongoing and future storage capacity needs.	Business Technology Services	178-0127-S (AM)	Computer Equipment, Peripherals & Services	ExtenSys, Inc	\$339,149.12	\$814,149.12	12/6/2017
17-945D	Request for an exemption to County Resolution No. 06-70 related to contractual indemnification with Escal Institute of Advanced Technologies, Inc., DBA SANS Institute, as requested by the Business Technology Services Department for the sole source purchase of "Securing The Human" - End User Security Awareness Training License Subscription.	Business Technology Services	167-0475-SS (AM)	"Securing The Human"-End User Security Awareness Training License Subscription	Escal Institute of Advanced Technologies DBA SANS Institute	\$28,700.00 24 Mo.	\$28,700.00	10/20/2017

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17-959D	Purchase authorization with SHI International Corp for VMware Software Products and Support Services.	Business Technology Services	178-0028-S (RG)	VMware software products and support services	SHI International Corp	\$243,000.00	\$243,000.00	10/16/2017
17-858D	Amendment to the Statement of Work with Unify, Inc., as requested by the Business Technology Services Department, for Requirements of Voiceover Internet Protocol Telephone System Equipment and Maintenance Services.  Amendment includes: delivery of project in 2 phases, change to project timeline and upgrade of current software.	Business Technology Services	156-0185-PB (AM)	VOIP Telephone System Equipment & Maintenance Services	Unify, Inc	\$0.00	\$782,000.00	9/28/2017
17-942D	Change Order No. 2 with The Integration Factory, Inc., for the Board of County Commissioners Meeting Room Audio Visual Project.  Upgrade of microphones in Board Meeting Room.	Communications	156-0413-B (AM)	Audio Visual System Upgrade	The Integration Factory	\$8,888.00	\$107,734.00	10/10/2017
17-949D	Purchase with Compass Group USA dba Eurest Dining for Catering Services during the Hurricane Irma Activation.	Emergency Management	067-0645-IP (RG)	Food concession services at Criminal Justice Center	Compass Group USA dba Eurest Dining	\$102,666.36	\$102,666.36	10/16/2017

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17-1037D	Extension to the Agreement with Standard Insurance Company for Disability Benefits and Family Medical Leave Act Administrative Services.  Twenty-four (24) Month Term Extension through 12/31/2020	Human Resources	134-0477-P (JA)	Disability Benefits and Family Medical Leave Act Administrative Services	Standard Insurance Company	\$1,536,306.00	\$3,264,650.25	12/1/2017
17-1057D	Increase to the contract with Incentive Services Inc. for Requirements of Employee Service Awards.  Extends contract through March 2018 – Provides Human Resources time to develop and solicit a new contract.	Human Resources	123-0265-Q (JJ)	Employee Service Awards	Incentive Services, Inc.	\$180,000.00	\$639,920.00	12/1/2017
17-983D	Acknowledgement of corporate acquisition of Premier Care of Florida, Inc., d/b/a ALifeTribute Funeral Care (Premier Care) by FPG Florida, LLC, Orlando, FL (FPG) for Burial and Cremation Services  Pricing, terms and conditions remain the same.	Human Services	156-0340-B (JA)	Burial and Cremation Services	Premier Care of Florida, Inc., d/b/a ALifeTribute Funeral Care By FPG Florida, LLC, Orlando, FL	\$0.00	\$2,250,000.00	10/20/2017

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17-1079D	Purchase authorization with Fisher Scientific Company LLC for the purchase of a Triple Quad Liquid Chromatograph Mass Spectrometer.  Instrument required due to rise in opioid related deaths/crimes.	Medical Examiner	178-0100-S( SB)	Research Laboratory Supplies	Fisher Scientific	\$398,497.23	\$398,497.23	11/30/2017
17-909D	Change Order No. 1 to the contract with Highway Safety Devices, Inc. for the Advanced Traffic Management System /Intelligent Transportation System Project on Park Boulevard (SR 694) from Gulf Boulevard (SR 699) to Grand Boulevard.  Extends contract term 150 days due to design revisions.	Public Works	156-0148-CP (DF)	ATMS-ITS Improvements - Park Blvd. (SR 694) from Gulf Blvd (SR 699) to Grand Blvd	Highway Safety Devices, Inc.	\$0.00	\$3,231,688.00	11/2/2017
17-907D	Change Order No. 1 to the contract with Pepper Contracting Services, Inc. for Fiscal Year 2016 - 2018 Countywide Americans with Disabilities Act, Sidewalk, Drainage and Roadway Improvements.  Increase funding required for unanticipated railroad crossing work.	Public Works	156-0039-CP (DF)	FY 2016 – 2018 Countywide ADA, Sidewalk, Drainage and Roadway	Pepper Contracting Services, Inc.	\$245,000.00	\$7,190,112.50	10/20/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-930D	Change Order No. 1 to the contract with Cone & Graham, Inc. for the Pedestrian Bridge Project at Tarpon Woods.  Price increase and time extension (30 days) due to unforeseen soil conditions encountered.	Public Works	167-0074-CP (DF)	Pedestrian Bridge Project - Tarpon Woods	Cone & Graham, Inc.	\$71,366.69	\$831,747.27	10/20/2017
17-995D	Second Amendment to the Agreement pertaining to a corporate name change from CB&I Coastal Planning & Engineering, Inc. to Aptim Coastal Planning & Engineering, Inc. for Environmental Coastal Planning Consulting Services.	Public Works	123-0076-CN (RW)	Environmental Consulting Services for Coastal Management	From: CB&I Coastal Planning & Engineering, Inc. To: Aptim Coastal Planning & Engineering,	\$0.00	\$1,250,000.00	10/20/2017
17-883D	Purchase authorization with Activu Corporation for an Upgrade of Video Hardware/Software for the Traffic Management Center.	Public Works	167-0577-G (SP)	Upgrade, installation and support of light emitting diode (LED) cube engine replacement kits for the six (6) foot by three (3) foot Video wall in the Transportation Management Center.	Activu Corporation	\$249,999.29	\$249,999.29	10/2/2017
17-1042D	Construction Contractor Pre-Qualification limits recommended by the Construction Contractor Pre-Qualification Committee.	Purchasing				\$0.00	\$0.00	11/14/2017

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17-999D	First and final term extension to the contract with R.J.P. Enterprises, Inc. for Annual Requirements of Guardrail Materials and Services.	Purchasing	145-0046-B (LN)	Guardrail Materials and Services	RJP Enterprises, Inc.	\$495,000.00 24 Mo.	\$1,170,065.00	11/2/2017
17-971D	Corporate name change to contracts for various Utilities Requirements concerning HD Supply Waterworks, LTD to Core & Main LP.  Pricing, terms and conditions remain the same.	Purchasing	156-0035-B ( LN), 156-0384-B ( LN), 167-0015-B ( LN)	Water and Sewer Materials; Water Meter and Backflow Prevention Materials and Accessories Water Meter Boxes, Lid Materials, and Accessories	From: HD Supply Waterworks, LTD  To: Core & Main LP	\$0.00	\$11,500,000.00	10/16/2017
17-913D	Purchase authorization with Garland/DBS, Inc. for Requirements of Roofing and Waterproofing Services.	Real Estate Management	167-0326-PB (RF)	Roofing Supplies & Services, Waterproofing & Related Products & Services	Garland/DBS, Inc.	\$250,000.00	\$250,000.00	12/13/2017
17-985D	Extension and increase to the purchase authorization with Dade Paper and Bag Company dba Dade Paper for requirements of Commercial Paper Products.  Six (6) month extension through 5/1/2018 by State of Florida.	Real Estate Management	112-0097-S (RF)	Commercial Paper and Other Facility Items	Dade Paper	\$75,000.00	\$225,000.00	11/3/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-978D	Change Order No. 1 to the contract with Waste Management Inc. of Florida D/B/A Waste Management of Pinellas County (Waste Management) for requirements of Trash Collection Services.  Adds office recycling services to 21 locations through 4/27/2018.	Real Estate Management	145-0081-B (PF)	Trash Collection Services	Waste Management Inc. of FL dba Waste Management of Pinellas County	\$10,000.00	\$1,313,716.00	11/2/2017
17-1001D	Increase to the blanket purchase agreement and corporate name change from Alexxon, LLC dba Alexon to Alexon, LLC for rodent eradication services.  Increase due to additional services required at various locations.	Real Estate Management	145-0006-N (PF)	Alexxon, LLC dba Alexon to Alexon, LLC	From: Alexxon, LLC dba Alexon  To: Alexon, LLC	\$6,000.00	\$371,000.00	11/2/2017
17-722D	Third Amendment to the purchase authorization with Genuine Parts Company D/B/A NAPA Auto Parts for a Vehicle and Equipment Parts Management System.  Twelve (12) month extension through 11/17/2018.	Real Estate Management	134-0296-PB (PF)	Vehicle and Equipment Parts Management System	Genuine Parts Company D/B/A NAPA Auto Parts	\$1,500,000.00	\$5,400,000.00	11/1/2017
17-644D	Rejection of bids for the STAR Center Roofing Project.  Bids received exceeded engineering estimate.	Real Estate Management	167-0487-CP (PF)	Re-roof STAR Center Building 600 and Areas 29 and 30	N/A	\$0.00	\$179,000.00	10/2/2017



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17-1080D	Increase to the purchase authorization with Motorola Solutions Inc. for requirements of Land Mobile Communications Equipment.  EMS and Fire Administration replacing 10 emergency portable radios.	Safety & Emergency Services	145-0073-S (SB)	Land Mobile PM Communication s	Motorola Solutions	\$200,000.00	\$867,500.00	12/13/2017
17-451D	Approval and execution of the Master Software License Agreement with ZOLL Data Systems, Inc., for RescueNet Software Maintenance and Support.	Safety & Emergency Services	156-0477-M (AM)	Rescue Net Software Maintenance and Support	ZOLL Data Systems Inc	\$139,300.60	\$139,300.60	10/20/2017
17-1130D	Third Amendment to the agreement with Synagro-WWT Inc. for the South Cross Bayou Water Reclamation Facility Wastewater Sludge Pelletization Project.  Second and final term extension through 4/23/2023.	Utilities	001-790-A (LN)	Slude Dryer & Pelletizing Facility Agreement	Synagro – WWT Inc DBA Synagro	\$9,000,000.00 60 Mo.	\$18,925,591.84	12/18/2017
17-1023D	Change Order No. 1 (final) with Eau Gallie Electric, Inc. for the Uninterruptible Power Source Project at the Solid Waste Industrial Water Treatment Facility.  Decrease due to preliminary estimates and final quantities used.	Utilities	156-0247-CP (DF)	UPS Project - Solid Waste Industrial WTF	Eau Gallie Electric, Inc.	\$(59,522.06)	\$579,992.94	11/14/2017

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17-997D	Change Order No. 1 (final) with VacVision Environmental LLC for Sanitary Sewer Manhole Rehabilitation Projects 2014-2015.  Decrease due to preliminary estimates and final quantities used.	Utilities	134-0020-CP (DF)	Sanitary Sewer Manhole Rehabilitation Services 2014-2015	VacVision Environmental LLC	\$(96,206.06)	\$728,586.44	11/6/2017
17-996D	Change Order No. 1 (final) with TLC Diversified, Inc. for the Headworks Piping Modification Project at the W.E. Dunn Water Reclamation Facility.  Decrease due to preliminary estimates and final quantities used.	Utilities	145-0503-CP (DF)	Headworks Piping Modifications - W.E. Dunn WRF	TLC Diversified, Inc.	\$(365,270.85)	\$2,532,506.15	11/2/2017
17-1002D	Change Order No. 1 to the contract with Polydyne, Inc. for annual requirements of Polymers.  Three (3) month extension through 3/27/2018 – department to revise specifications and release new competitive bid. Adequate funding available for extension period..	Utilities	134-0453-B ( LN)	Polymers - Water and Wastewater Facility(s)	Polydyne, Inc.	\$0.00	\$1,145,494.00	11/2/2017
17-623D	Award of Bid to Engineered Air Systems, Inc. for Annual Requirements of Heating, Ventilation and Air Conditioning Preventative Maintenance and Repairs.	Utilities	167-0472-B (LN)	HVAC Preventative Maintenance and Repairs	Engineered Air Systems, Inc.	\$215,920.23	\$1,079,602.15	10/16/2017

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17-873D	Emergency Salvage and Sale of Surplus Pine Timber with South Florida Timber Company, Inc. at the Cross Bar Al Bar Ranch.  Required to reduce and control beetle infestation of approximately 45 acres. Will result in loss of revenue.	Utilities	145-0227-R (LN)	Sale of Pine Timber	South Florida Timber Company, Inc.	\$(73,000.00)	\$2,559,000.00	10/2/2017
17-962D	First Amendment to the Agreement with Albert E. Roller for Land Management Services and Third Amendment to the Agreement with Natural Resource Planning Services, Inc. for Forestry Operation Services and Wildlife Management Projects at Al Bar and Cross Bar Ranches.  The two contracts expire 11/2/2017. Amendments provide for a six (6) month extension to avoid service interruption until a new contract is in place. Adequate funding exists for extension period.	Utilities	978-0090-P (LN) and 978-0092-P (LN)	Land Management Services and Forestry Operation Services and Wildlife Management Project	Albert E Roller and Natural Resource Planning Service	\$0.00	\$18,030,910.00	11/2/2017
					<b>TOTAL</b>	\$15,048,465.60		