



Pinellas County Department of Administrative Services
Procurement Items Approved by the County Administrator and
Director of Administrative Services
Period: October 01, 2020 through December 31, 2020

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
20-1029D	Temporary License Agreement with Gosalia Concrete Constructors, Inc. for construction material off-loading and staging area located on a portion of County-owned property. Future home of the Innovation Center.	Administrative Services	N/A	Temporary License Agreement	Gosalia Concrete Constructors, Inc	N/A	N/A	12/1/2020
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	12/3/2020
20-1228D	First Amendment to License Agreement with Pinellas County Sheriff's Office Deputy Colin Roper for continued residence at Wall Springs Park. Six-month extension.	Administrative Services	N/A	License Agreement	Pinellas County Sheriff's Office Deputy, Colin Roper	\$430.00/month thru 5/31/2021	\$16,980.00	11/25/2020
20-1240D	License Agreement with Deputy Ian Collman for the residence at Eagle Lake Park.	Administrative Services	N/A	License Agreement	Deputy Ian Collman	\$16,560.00	\$16,560.00	11/25/2020
20-1093D	License Agreement with Florida Fish and Wildlife Conservation Commission Officer Reece Alvis for residence at Alligator Lake Management Area.	Administrative Services	N/A	License Agreement	Florida Fish & Wildlife Conservation Commission, Officer Reece Alvis	\$15,480.00	\$15,480.00	10/5/2020
20-1053D	First Amendment to Lease Agreement between Pinellas County and the Pinellas County Economic Development Authority for leased space at the Young-Rainey STAR Center in support of the Contractor Licensing Department. Expands the Leased Premises by 127 rentable square feet to 2,125 rentable square feet effective October 1, 2020.	Administrative Services	N/A	Lease Agreement	Pinellas County Economic Development Authority	\$1,948.36 first year \$1,971.22 for the second year and \$1,995.35 for the third year	N/A	9/25/2020

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20-1150D	Change Order No. 1 to the emergency purchase with Johnson Controls for UV light systems in response to COVID-19. For building air handlers at various County locations.	Administrative Services	190-0653-E (AR)	COVID19 RESPONSE - UV LIGHT systems	Johnson Controls Inc.	\$1,018,250.00	\$1,184,246.35	10/30/2020
20-1222D	Change Order No. 1 to the contract with Interconn Resources, LLC for the supply and management of natural gas - Tampa Bay Area Cooperative Contract. Provides funds for requirements of natural gas while a new contract is solicited. The new contract is expected to be awarded and take effect by January 2021.	Administrative Services	167-0264-B (DG)	Gas, Natural - Supply and Manage (Co-op)	Interconn Resources LLC	\$244,594.85	\$5,139,427.80	11/2/2020
20-1225D	Change Order No. 3 to the contract with Johnson Controls Inc for requirements of chiller plant preventative maintenance, repair and overhaul services. Increases the contract while new contract solicited.	Administrative Services	156-0394-B (DG)	Chiller plant preventative maintenance, repair and overhaul services.	Johnson Controls Inc	\$42,000.00	\$1,091,878.00	10/30/2020
20-1275D	Change Order No. 2 to the emergency contract with American Facility Services, Inc. for janitorial cleaning services for County facilities due to COVID-19 response. Includes enhanced cleaning, sanitizing and disinfecting services in support of combatting COVID.	Administrative Services	190-0354-E (RO)	Janitorial Services County Wide for COVID-19	American Facility Services, Inc.	\$233,329.18	\$467,158.25	11/13/2020
20-1102D	Commercial Account Right of Entry Agreement with Charter Communications Operating, LLC to access County property located at 3507 Ulmerton Road, Clearwater, FL 33762.	Airport	N/A	Commercial Account Right of Entry	Charter Communications Operating, LLC	N/A	N/A	9/23/2020

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20-1059D	Change Order No. 1 (final) with Lema Construction & Developers, Inc. for the maintenance facility project at the St. Pete-Clearwater International Airport. CO1 final completes the project.	Airport	178-0077-CP (PLU)	Maintenance Facility Project - Airport	Lema Construction & Developers, Inc.	N/A	\$2,895,493.00	9/20/2020
20-1133D	Change Order No. 2 with Ajax Paving Industries of Florida, LLC for the Runway 18-36 Rehabilitation Project at the Clearwater St Petersburg International Airport. Revises the contract unit price for the temporary marking pay item from \$4.50 per square foot to \$2.50 per square foot as negotiated and for additional work as requested by FAA.	Airport	189-0334-CP (PLU)	Runway 18-36 Rehabilitation Project - PIE	Ajax Paving Industries of Florida, LLC	\$25,232.79	\$22,628,602.89	10/13/2020
20-1146D	Change Order No. 2 (final) with Manhattan Construction (Florida), Inc. for the Ticketing "A" In-line Check Baggage Inspection System. Change Order No. 2 (final) completes the project.	Airport	178-0003-CP (PLU)	Ticketing "A" In-line Baggage Inspection System	Manhattan Construction (Florida), Inc.	(\$467,319.98)	\$9,718,679.70	10/13/2020
20-1256D	Operating Permit for Non-Exclusive Commercial Ground Transportation with Free Rides of Florida, LLC at St. Pete-Clearwater International Airport.	Airport	N/A	Operating Permit for Non-Exclusive Commercial Ground Transportation	Free Rides of Florida, LLC	\$500.00 of annual revenue	\$500.00 of annual revenue	11/9/2020
20-1212D	Agreement with HP, Inc., as requested by the Business Technology Services Department, for computer equipment, peripherals and services. Per State of Florida Contract.	Business Technology Services	167-0380-S (SB)	Computer Peripherals, Equipment & Services per State of Florida Contract	HP, Inc	\$3,000,000.00	\$3,000,000.00	11/24/2020

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20-1220D	Purchase authorization with Gartner, Inc. as requested by Business Technology Services, for professional services to develop an Enterprise Resource Planning strategy and roadmap.	Business Technology Services	21-0069-S (WL)	Gartner State Purchase Authorization	Gartner, Inc.	\$249,285.00	\$249,285.00	11/9/2020
20-894D	Purchase authorization with Carahsoft Technology Corporation, as requested by Business Technology Services, for professional Cloud services.	Business Technology Services	190-0684-S (SB)	Professional Cloud Services per State of Florida Contract	Carahsoft Technology Corporation	\$2,350,000	\$2,350,000	10/28/2020
20-1329D	Cancellation of the agreement with Tourism Marketing Partnership for marketing services - United Kingdom, Ireland and Scandinavia. Due to the closing of the business effective September 30, 2020.	Convention and Visitors Bureau	156-0386-LI (JJ)	Agreement for International Marketing Rep-UK, Ireland and Scandinavia	Tourism Marketing Partnership	\$0.00	\$1,500,000.00	11/23/2020
20-1274D	Sponsorship Agreement with the University of South Florida to provide business outreach services and upgrade and integrate technology-based tools used to support and cultivate entrepreneurial development.	Economic Development	N/A	Sponsorship Agreement	University of South Florida	\$10,000.00	\$10,000.00	11/9/2020
20-1026D	Emergency purchase with Florida Imports Experts Inc. for nitrile exam powder free gloves in response to COVID-19 requirements. For 200,000 medium-size gloves, 250,000 large-size gloves and 150,000 extra large-size gloves to refresh Emergency Management warehouse inventory supplies.	Emergency Management	190-0729-E (BW)	COVID19 Response - Nitrile Gloves for CSA	Florida Imports Experts Inc	\$108,000.00	\$108,000.00	9/16/2020
20-1325D	Change Order No. 1 to the emergency purchase with Florida Imports Experts Inc. for nitrile exam powder free gloves in response to COVID-19 requirements. To refresh Emergency Management warehouse inventory supplies.	Emergency Management	190-0729-E, 21-0152-E, 21-0111-E, 21-0049-E, 21-0048-E,	COVID-19 Nitrile Medical Gloves	Florida Imports Experts Inc.	\$928,062.00	\$1,036,062.00	11/30/2020

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20-1312D	Temporary License with Humane Society of Pinellas, Inc. to house a maximum of thirty canines at Pinellas County Animal Services. Will provide six months of housing to allow space to perform renovations of their facility.	Facilities and Real Property	N/A	Temporary License	Humane Society of Pinellas, Inc	N/A	N/A	12/3/2020
20-1167D	Change Order No. 1 to the emergency purchase with Genuine Parts Company d/b/a NAPA Auto Parts for Countywide Personal Protective Equipment in support of COVID-19. To maintain inventory supplies and satisfy immediate to short-term needs to combat COVID.	Fleet Management	190-0757-E (SRP)	COVID-19 Countywide PPE	Genuine Parts Company DBA NAPA	\$12,380.35	\$299,592.92	10/12/2020
20-1286D	Seventh Amendment to the Administrative Services Agreement with United Healthcare Services d/b/a UnitedHealthcare, Inc for County group medical benefits. For County employees, dependents and retirees for the 2021 calendar year. The 2021 financial renewal and terms amendment includes improved prevention and recovery services.	Human Resources	156-0174-P (LN)	Group Medical Benefits	United HealthCare Services, Inc.	\$0.00	\$228,463,547.00	12/3/2020
20-1296D	Amendment No. 2 to the Group Term Life Insurance policy with Standard Insurance Company. To extend the employee group term insurance policy for three (3) months through March 31, 2021 at the same price, terms and conditions. A new contract is currently under negotiations with the top ranked firm, Minnesota Life Insurance Company, who will maintain the same rates currently available with Standard.	Human Resources	145-0395-P (LN)	Group Term Life Insurance	Standard Insurance Company	\$45,000.00	\$907,168.58	12/3/2020

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20-1260D	<p>Sixth Amendment with United Healthcare Services Inc. for requirements of County group medical benefits.</p> <p>To change the biometric screening and lab program services process to allow for reduced errors and labor hours for benefits staff; in addition to immediate processing and interface with Rally.</p>	Human Resources	156-0174-P(LN)	Group Retiree Medical Benefits	United Healthcare Insurance Company	N/A	\$228,463,547.00	12/1/2020
20-1037D	<p>Second Amendment to the agreement with Express Scripts, Inc. for group prescription drug benefits.</p> <p>To renew the contract for twelve months and confirm the rates for the year.</p>	Human Resources	156-0175-P (LN)	Prescription - Personnel Services	Express Scripts, Inc.	N/A	\$71,459,000.00	10/2/2020
20-1255D	<p>Second Amendment to the Adult Emergency Financial Assistance Agreement with 211 Tampa Bay Cares, Inc. to modify the Pinellas CARES Financial Assistance Program.</p> <p>Adds subrecipient language to the AEFAP Program funding agreement to outline CARES Act guidance and ensure compliance.</p>	Human Services	156-0250-P (LN)	Adult Emergency Financial Assistance	211 Tampa Bay Cares, Inc	N/A	\$9,064,640.00	11/23/2020
20-1242D	<p>Second Amendment with Homeless Leadership Alliance of Pinellas, Inc. for Operational Costs and Direct Services.</p> <p>Provides funding for cold night shelters. The County funds the HLA operational costs to coordinate community partners, systems, and resources for homeless individuals and families in the community. As cold night shelters serve the homeless, these funds are incorporated in the HLA budget.</p>	Human Services	N/A	Operational Costs and Direct Services	Homeless Leadership Alliance of Pinellas, Inc.	\$5,000.00.	\$243,330.00	11/13/2020

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20-1205D	Premium rider policy with United Healthcare Services, Inc. for requirements of County group medical benefits.	Human Services	156-0174-P (LN)	Group Medical Benefits	United Healthcare Services, Inc.	N/A	\$228,463,547.00	11/3/2020
20-1171D	First 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 a no-cost extension through December 31, 2020, to allow USF to continue the qualitative and quantitative evaluation of PCET.	Human Services	190-0046-A	Evaluation for High Utilizers Program	University of South Florida	\$0.00	\$46,533.00	10/9/2020
20-934D	Fourth Amendment with Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program and Westcare GulfCoast-Florida, Inc. for the provision of homeless shelter beds for adults. Extends the current contract through December 31, 2020, at the same contracted rate with increase due to additional usage.	Human Services	145-0255-P (LN)	Homeless Shelter Beds and Services for Adults	Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program and Westcare GulfCoast-Florida, Inc.	\$105,000.00	\$2,137,438.00	10/1/2020
20-1060D	Fourth Amendment with the State of Florida Department of Health for the operation of the Florida Department of Health in Pinellas County. Incorporates state and federal funding revisions and administrative changes requested by the State of Florida.	Human Services	N/A	Pinellas County Operation	Florida DOH	\$0.00	\$6,268,821.00	9/24/2020
20-1061D	Counselor Designated Organization Agreement with the Centers for Medicare and Medicaid Services. Outlines the roles and responsibilities of the County as a CDO.	Human Services	N/A	Counselor Designated Organization	Centers for Medicare and Medicaid Services.	\$0.00	N/A	9/24/2020

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20-976D	Data Use Agreement with the Florida Department of Health for De-Identified Prescription Drug Monitoring Program.	Human Services	N/A	Data Use Agreement	Florida DOH	\$4,200.00	\$4,200.00	9/5/2020
20-1176D	Amendments to the agreements with the Florida Department of Children and Families and the Sixth Judicial Circuit Public Defender for the Criminal Justice, Mental Health, and Substance Abuse Reinvestment Grant. Will lower the first year's "youth served" measure to allow for a longer startup period due to COVID-19 and allow the PD to be reimbursed on a monthly basis.	Human Services	LHZ91	2019 CJMHTSA Reinvestment Grant	Florida DCF	N/A	\$1,200,000.00	6/23/2020
20-974D	Data Use Agreement with Northwestern University for Data Modeling Project on Opioid Mortality, Human Immunodeficiency Virus, and COVID-19 in Pinellas County.	Human Services	N/A	Data Use Agreement	Northwestern University	N/A	N/A	11/5/2020
20-1062D	Renewal of the Memorandum of Understanding with the State of Florida, Department of Health in Pinellas County for Patient-Centered Medical Home Recognition. Extends the MOU with DOH for the term October 1, 2020, through September 30, 2021.	Human Services	N/A	Memorandum of Understanding	State of Florida DOH	\$0.00	N/A	10/5/2020

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20-1124D	Second Amendment with Pinellas County Department of Health and Subaward Budget Amendment with the University of Baltimore for a budget modification to the Combating Opioid Overdose through Community-Level Intervention Grant. Re-allocates \$13,200.00 to DOH's HOME Program budget.	Human Services	N/A	Combating Opioid Overdose	Pinellas County Department of Health	N/A	\$222,610.00	11/4/2020
20-1230D	Attestation Statement with the Florida Department of Highway Safety and Motor Vehicles for access to the Driver and Vehicle Information Database.	Human Services	N/A	Attestation Statement	Florida Department of Highway Safety and Motor Vehicles	N/A	N/A	11/5/2020
20-1268D	Second Amendment to the Agreement with Clifton Larson Allen LLP, for Pinellas CARES local business grant primary administrator. To increase the number of hours and funds required for training, secondary review, and coordination to close out the program.	Management and Budget	190-0668-LI (DG)	Pinellas CARES local business grant primary administrator	Clifton Larson Allen LLP	\$131,250.00	\$722,490.00	11/24/2020
20-1210D	Construction Agreement and associated Addendum with the Florida Department of Transportation for the replacement of corrugated metal stormwater pipe on State Road 580 and Bellhurst Road in Dunedin.	Public Works	2020-C-799- 00022	SR 580 Construction Agreement with FDOT	FDOT	N/A	N/A	11/19/2020
20-530D	Award of bid to Drawbridge Services, Inc. for bridge, preventative maintenance and emergency repair services.	Public Works	190-0475-B (AJM)	Bridge - Preventative Maintenance & Emergency Repair Services	Drawbridge Services, Inc.	Average annual usage \$233,533.33	\$670,600.00	10/12/2020

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20-881D	Award of bid to William E. Munson Company d/b/a Munson Boats for the purchase of a Watercraft and trailer.	Public Works	190-0694-B (AR)	26-28 Foot Watercraft (Rebid)	William E. Munson Company d/b/a Munson Boats	\$219,961.00	\$219,961.00	10/31/2020
20-1136D	Change Order No. 1 (final) with All American Concrete, Inc. for the Ream Wilson-Pinellas Trail Improvements at Old Coachman Road project. Change Order No. 1 (final) closes the project.	Public Works	189-0197-CP (PLU)	Ream Wilson-Pinellas Trail Improvements at Old Coachman Road	All American Concrete, Inc.	(\$43,595.51)	\$455,835.56	11/2/2020
20-1204D	Change Order No. 1 with R.J.P. Enterprises, Inc. for the Sidewalk and Underdrain Replacement Projects FY19 - FY21. Will provide sufficient funds to continue work until a new contract can be solicited and awarded.	Public Works	178-0582-CP (PLU)	Sidewalk and Underdrain Replacement FY 19 - FY 21	R.J.P. Enterprises, Inc.	\$245,000.00	\$4,460,375.00	11/9/2020
20-1323D	Change Order No. 1 (final) with Suncoast Development of Pinellas County, Inc. for the Park Boulevard Safe Routes to School (SRTS) Sidewalk Improvements project. Decreases the Board approved expenditure and accepts the contract as complete.	Public Works	189-0092-CP (PLU)	Park Blvd SRTS Sidewalk Improvements	Suncoast Development of Pinellas County, Inc.	(\$100,485.65)	\$1,416,545.65	11/30/2020
20-1125D	Purchase authorization with Toshiba Business Solutions. Inc. for the purchase and/or lease of multi-function devices, copiers and managed print services.	Purchasing and Risk Management	201-0015-S (RO)	Multi-function Devices, Copiers and Managed Print Services Per State of Fla Contract	Toshiba Business Solutions, Inc.	\$244,000.00	\$244,000.00	10/22/2020

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20-1272D	Construction contractor pre-qualification limits recommended by the Construction Contractor Pre-Qualification Committee.	Purchasing and Risk Management	N/A	Construction Contractor Pre-Qualification	Pre-Qualification Committee	N/A	N/A	11/5/2020
20-1103D	Emergency purchase authorization with Paramedics Logistics Florida LLC for ambulance preparedness supplies in support of COVID-19 preparation and response. The PPE supply levels required above and beyond the normal levels used by response agencies and ambulance provider necessitating emergency purchase to combat COVID.	Safety & Emergency Services	190-0393-E	COVID-19 - Ambulance Services – Preparedness and Supplies	Paramedics Logistics Florida, LLC	\$3,633,241.68	\$3,633,241.68	11/17/2020
20-866D	Purchase authorization with InSight Public Sector for the Sunstar Data Center hardware upgrade.	Safety & Emergency Services	190-0665-S (SB)	Sunstar Data Center Upgrade Per State of Florida Contract	InSight Public Sector	\$271,076.25	\$271,076.25	10/8/2020
20-1139D	Change Order No. 4 with Frontier Communications of America, Inc. for 9-1-1 network services. Approval and execution of Change Order No. 4 contains three new schedules to be signed, replacing the previous two schedules. The managed routers need to be on separate schedules, per Frontier's requirements.	Safety & Emergency Services	167-0161-Q	Ethernet Local Area Network Services - 911	Frontier Communications of America, Inc.	N/A	\$1,463,692.00	10/21/2020

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20-513D	Award of bid to Florida Chemical Supply, Inc., for Hydrofluorosilicic Acid - Fluoride for the Utilities Department.	Utilities	190-0479-B (JA)	Hydrofluorosilicic Acid (Fluoride)	Florida Chemical Co., Inc.	Average annual usage \$107,800.00	\$539,000.00	11/2/2020
20-741D	Purchase authorization with W.W. Grainger, Inc. for requirements of facilities maintenance, repair, and operating supplies.	Utilities	190-0648-S (SRP)	Industrial & Commercial Supplies and Equipment Per State of Florida Contract	W.W. Grainger, Inc		\$2,850,000.00	9/23/2020
20-1008D	Change Order No. 2 (final) with QRC, Inc. for Fiscal Year 2018-2019 potable and reclaimed water repair services. Decreases the Board approved expenditure and accepts the contract as complete.	Utilities	178-0234-CP (PLU)	FY18 - FY19 Potable & Reclaimed Water Repair Services	QRC, Inc.	(\$415,312.34)	\$3,067,167.66	10/19/2020
20-1084D	Change Order No. 1 (final) with Miller Pipeline, LLC for Pump Station #119 - Sanitary Sewer Rehabilitation with Cured in Place Pipe Lining, Polyvinyl Chloride, and Chemical Joint Grouting project. Decreases the Board approved expenditure and accepts the contract as complete.	Utilities	178-0216-CP (PLU)	Pump Station #119 – Sanitary Sewer Rehabilitation with Cured in Place Pipe Lining, Polyvinyl Chloride, and Chemical Joint Grouting project	Miller Pipeline, LLC	(\$245,715.85)	\$258,384.15	10/22/2020

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20-1098D	Change Order No. 1 (final) with Miller Pipeline, LLC for Sanitary Sewer Rehabilitation CIPP - Madeira Beach, Gulfport, SE Lake Seminole, LS 075 project. Decreases the Board approved expenditure and accepts the contract as complete.	Utilities	178-0050-CP (PLU)	Sanitary Sewer Rehabilitation CIPP - Madeira Beach, Gulfport, Se Lake Seminole, LS 075	Miller Pipeline, LLC	(\$253,052.35)	\$967,022.65	11/30/2020
20-1247D	Change Order No. 1 with Premier Magnesia, LLC for magnesium hydroxide and equipment services. Requests funds to pay current and anticipated invoices through the November 14, 2020 contract expiration date and until the new contract commences on November 15, 2020.	Utilities	145-0496-B (JA)	Magnesium Hydroxide and Equipment Services	Premier Magnesia, LLC	\$230,120.00	\$5,426,962.63	11/18/2020
20-1257D	Emergency purchase with Rowland, Inc. for the bypass installation and construction to replace a failed 8-inch force main at Bryan Dairy and Lake Seminole Canal. The bypass will serve as a temporary fix with the installation of an above-ground black 10-inch high density polyethylene force main.	Utilities	21-0080-E (PLU)	Emergency Bypass Installation at Bryan Dairy Road at Lake Seminole Canal	Rowland, Inc.	\$304,828.35	\$304,828.35	11/5/2020
20-1123D	Subordination Agreement with the State of Florida Department of Transportation. This action allows for certain easement rights now owned by the County to be subordinated to the rights of FDOT. The subordination of interest is in support of a U.S. Highway 19 project for the FDOT from State Road 580 to County Road 95/County Road 39.	Administrative Services	N/A	Subordination Agreement	State of Florida DOT	N/A	N/A	9/28/2020

					Subtotal	\$17,757,796.38		
					Minus Credits	(\$1,531,981.68		
					TOTAL	\$16,225,814.70		