



**Pinellas County Purchasing Department**  
**Procurement Items Approved by the County Administrator (CA)**  
**Period: July 01, 2017 through September 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
17-822D	Change Order No. 1 time only extension with The Artec Group, Inc for the Airport Terminal Improvements – Phase 3, Gate 7-10 Addition Rebid.  Time extension to complete all work as specified.	Airport	156-0155-CP(PF)	Airport Terminal Improvements – Phase 3, Gates 7-10 Addition (Rebid)	The Artec Group, Inc.	0.00	\$8,932,979.00	9/7/2017
17-626D	Non-competitive agreement with Hill's Pet Nutrition Sales, Inc. for the Purchase of Animal Food.	Animal Services	167-0030-N(HF)	Hill's Food, Shelter & Love® Program	Hill's Pet Nutrition Sales, Inc.	\$25,000.00	\$25,000.00	8/28/2017
17-650D	Purchase authorization with Planet Technologies, Inc. for the Migration, Implementation and Support Related to SharePoint.  New SharePoint online environment.	Business Technology Services	167-0500-G(RG)	SharePoint Migration Implementation & Support Services	Planet Technologies, Inc.	\$119,960.00	\$119,960.00	8/22/2017
17-327D	Award of Bid to Ticomix, Inc. dba Aprtris, as requested by the Business Technology Services Department for IT Service Support Management Subscription, ServiceNow®.	Business Technology Services	167-0323-B(RG)	IT Service Support Management Subscription-ServiceNow®	Ticomix, Inc. dba Aprtris	\$237,583.32	\$1,187,916.64 60 Mo.	7/20/2017
17-493D	Award of bid to Dataskill, Inc. as requested by the Business Technology Services Department for Maintenance and Support of IBM Passport Advantage Software.	Business Technology Services	167-0417-B(RG)	Software Maintenance & Support: IBM Passport Advantage (Re-Bid)	Dataskill, Inc	\$170,556.28	\$170,556.28	6/27/2017
17-480D	Rejection of Bids for Requirements of Promotional and Novelty Items.  Need to restructure bid format for ease of pricing comparisons.	Convention and Visitors Bureau	167-0112-B(JJ)	Promotional / Novelty Items	N/A	0.00	0.00	9/15/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-518D	First Amendment to the contract with Kim Ritten for Midwest Region Marketing Representation.  Provides reimbursement to contractor for pre-approved expenses.	Convention and Visitors Bureau	156-0116-LI (JJ)	Marketing Representation - Midwest Region	Kim Ritten	0.00	\$1,050,000.00	8/22/2017
17-563D	First Amendment to the contract with Nancy J. Friedman Public Relations, Inc for Public Relation Services- Domestic U.S. and Canada.  Provides reimbursement to contractor for pre-approved	Convention and Visitors Bureau	145-0245-P(JJ)	Public Relations Services – Domestic U.S. and Canada	Nancy J. Friedman Public Relations, Inc	0.00	\$750,000.00	7/11/2017
17-462D	First Amendment to the contract with Danetown Meetings, LLC for Marketing Representation - Mid Atlantic Region.  Provides reimbursement to contractor for pre-approved expenses.	Convention and Visitors Bureau	145-0431-P(JJ)	Marketing Representation - Mid Atlantic Region	Danetown Meetings, LLC	0.00	\$1,074,350.00	6/27/2017
17-534D	First Amendment to the contract with Miles Partnership, LLLP for requirements of Digital Marketing Services for the Convention and Visitors Bureau.  Provides reimbursement to contractor for pre-approved	Convention and Visitors Bureau	156-0447-P(JJ)	Digital Marketing Services – CVB	Miles Partnership, LLLP	0.00	\$13,250,000.00	6/27/2017
17-532D	First Amendment to the contract with Rooster Creative Limited for Public Relation Services for the United Kingdom, Ireland, and German Speaking Markets.  Provides reimbursement to contractor for pre-approved expenses.	Convention and Visitors Bureau	156-0425-LI(JJ)	Public Relation Services for the United Kingdom, Ireland, and German Speaking Markets	Rooster Creative Limited	0.00	\$900,000.00	6/18/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-686D	Revision to the Purchasing Card Policy pertaining to the Board of County Commissioners.  Provides BCC ability to utilize P-cards for all business expenses.	County Administrator				N/A	N/A	7/20/2017
17-881D	Award of bid to Storm Services, LLC for Contingency Disaster Base Camp Services.	Emergency Management	156-0360-B(JA)	Base Camp and Emergency Services	Storm Services, LLC	0.00	0.00	9/15/2017
17-374D	Correction to a staff report with Express Scripts, Inc. pertaining to a scrivener error for requirements of Prescription Drug Benefits.  Corrects scrivener error related to administrative fees.	Human Resources	156-0175-P(JA)	Personnel Services – Employee Prescription Drug Benefits	Express Scripts, Inc.	\$ 1,075,000.00	\$71,459,955.00	4/17/2017
17-841D	Fifth Amendment with WestCare GulfCoast-Florida, Inc. for extension of Outpatient Level II and Outpatient Level III Services for Adult Drug Court Division N and Division Z Programs.  Extends program for two months to alleviate transition impacts. Current contract expires – new contract awarded to new vendor.	Human Services	134-0267-P(JA)	Adult Drug Court Treatment Program	WestCare GulfCoast-Florida, Inc	\$15,000.00	\$6,123,383.00	9/15/2017
17-306D	Award of bid to Roof USA (FL) LLC for requirements of Roof Replacements and Repairs for the Parks and Conservation Resources Department.	Parks and Conservation Resources Department	167-0327-CP(PF)	Roof Replacements and Repairs for Parks and Conservation Resources Department	Roof USA, LLC	\$154,500.00	\$618,000.00 48 Mo.	7/21/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-920D	Emergency contract with CMS Crawford Maintenance Services LLC for Disaster Debris Collection and Removal Services Related to Hurricane Irma.  For pick-up at private property and gated communities.	Public Works	178-0018-E(JA)	Disaster Debris Collection and Removal	CMS Crawford Maintenance Services LLC	\$785,000.00	\$785,000.00	9/28/2017
17-793D	Approval of the ranking of firms and agreement with three (3) firms to provide Contingency Disaster Debris Monitoring and Management Services for the Public Works Department and Municipal Partners.	Public Works	167-0024-P(JA)	Disaster Debris Monitoring and Management Services	Rostan Solutions, LLC;  Tetra Tech, Inc.;  Thompson Consulting Services, LLC	0.00	0.00	9/6/2017
17-756D	First Amendment to the Agreement with HNTB Corporation for Forest Lakes Boulevard Reconstruction and Widening Improvements Professional Engineering Services.  Directs design professional to change design (6 lanes to 4 lanes) and term extension to retain consultant through construction close out.	Public Works	134-0310-NC(SS)	Forest Lakes Boulevard Reconstruction and Widening Improvements Professional Engineering Services	HNTB Corporation	\$187,824.00	\$910,640.00	8/22/2017
17-759D	Change Order No. 3 (final) with Suncoast Development of Pinellas County, Inc. for the Sidewalk Improvement Project on County Road (CR) 1/Keene Road from State Road (SR) 586 to Curlew Road.	Public Works	145-0330-CP(DF)	Sidewalk Improvement – CR 1 / Keene Rd from State Road (SR) 586 to Curlew Road	Suncoast Development of Pinellas County, Inc.	(\$59,811.32)	\$1,110,203.68	8/22/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-749D	Rejection of bids received for the Orange Street - Alternate 19 Pedestrian Trail Bridge Project.  Specifications require clarification and revision.	Public Works	167-0395-CP (DF)	Orange Street - Alternate 19 Pedestrian Trail Bridge Replacement	N/A	0.00	0.00	8/14/2017
17-697D	Approval of the ranking of firms and agreement with seven (7) firms to provide Contingency Disaster Debris Collection and Removal Services for the Public Works Department and Municipal Partners.  Necessitated by new regulations from FEMA for reimbursement funding, expiration of County's current contract and the withdrawal of FDOT from debris collection for County municipalities.	Public Works	156-0491-P(JA)	Disaster Debris Collection and Removal Services	AshBritt, Inc.,  Ceres Environmental Services, Inc.,  CrowderGulf Joint Venture, Inc.,  D & J Enterprises, Inc.,  DRC Emergency Services, LLC,  J.B. Coxwell Contracting, Inc., Phillips & Jordan, Inc	Actual expenditure is contingent upon services required during an emergency event.	0.00	8/7/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-665D	Change Order No. 1 (final) with R.J.P. Enterprises, Inc. for the Fiscal Year 2014 -2015 Sidewalk Repair and Americans with Disabilities Act Ramp Upgrade Project.	Public Works	134-0051-CP (DF)	FY 2014 – FY2015 Sidewalk Repair and A.D.A. Ramp Upgrade - Second Contract	R.J.P. Enterprises, Inc.	(\$859,473.95)	\$3,532,706.05	8/7/2017
17-683D	Purchase authorization with Potters Industries, LLC for requirements of Glass Spheres and with Ennis Paint, Inc., for requirements of Thermoplastic Pavement Marking Materials	Public Works	167-0434-S(SP)	Glass Spheres and Thermoplastic Pavement Marking Materials	Potters Industries, LLC  Ennis Paint, Inc.	\$430,000.00	\$430,000.00	8/3/2017
17-547D	Change Order No. 1 (final) with Keystone Excavators, Inc. for the Antilles Drive and Oakhurst Road Drainage Improvement Project	Public Works	145-0089-CP (DF)	Drainage Improvements - Antilles Drive and Oakhurst Road	Keystone Excavators, Inc.	(\$245,064.87)	\$2,223,229.13	6/27/2017
17-557D	Revision to the purchase authorization with multiple vendors for requirements of traffic equipment from the Florida Department of Transportation approved products list.  Allows Public Works Traffic Signal Division to purchase surge protective devices and Ethernet switches as needed for County traffic intersections.	Public Works	156-0334-S (SP)	FDOT Traffic Approved Products List (APL)	Advanced Protection Technologies, Inc.,  Blackhawk Enterprises, Inc,  CohuHD Costar, LLC,  Control Corp,  Control Technologies of Central Florida, Inc,	\$50,000.00	\$5,025,000.00	6/27/2017

					<p>Earnest Prod. d/b/a Southern Manufacturing,</p> <p>Econolite Control Products, Inc.,</p> <p>Information Display Company</p> <p>MG Squared, Inc</p> <p>Peek Traffic,</p> <p>Rainbow Distributors USA, Inc,</p> <p>Rhythm Engineering, LLC</p> <p>Transportation Control Systems,</p> <p>Tessco, Inc.,</p> <p>Universal Signs &amp; Accessories,</p> <p>Intelligent Transportation Services</p>			
--	--	--	--	--	--	--	--	--

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-499D	First term extension to the contract with Kapsch TrafficCom Transportation NA Inc. for the maintenance and support of Smart Tracs Advanced Traffic Management System and Advanced Traveler Information System Software.	Public Works	134-0368-SS (RG)	Maintenance and support of Smart Tracs Advanced Traffic Management System (ATMS) and Advanced Traveler Information System (ATIS) software	Kapsch TrafficCom Transportation NA Inc	\$142,146.00	\$665,618.00	6/18/2017
17-788D	Increase to the contract and blanket purchase agreement with L & T Brothers, Inc. d/b/a Lowes Commercial Painting for requirements of Exterior and Infrastructure Painting Services.  Increase due to infrastructure improvement projects not known at time bid was released and awarded.	Purchasing	145-0341-B (LN)	Painting Services - Exterior and Infrastructure	L & T Brothers, Inc. d/b/a Lowes Commercial Painting	\$200,000.00	\$704,000.00 60 Mo.	9/7/2017
17-710D	Change Order No. 10 to the contract with Piper Fire Protection, Inc. for requirements of Fire Protection Systems.  Addition of 501 Bay Ave, Clearwater location.	Purchasing	123-0319-B (PF)	Fire protection systems - safety testing, inspection and certification services	Piper Fire Protection, Inc.	\$900.00	\$1,140,311.00 60 Mo.	8/22/2017
17-761D	Construction Contractor Pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing	N/A		N/A	N/A	N/A	8/7/2017
17-206D	Rejection of proposal from Creative Pinellas, Inc. for the Lease of a Vacant Museum Building at Pinewood Cultural Park.	Real Estate Management	167-0263-P (RG)	Lease of vacant museum building, Pinewood Cultural Park	Creative Pinellas, Inc.	0.00	0.00	8/22/2017



File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-573D	Change Order no. 1 (final) to the contract with Suburban Elevator of Florida, LLC for Elevator Modernization Project at the St. Petersburg Courthouse.	Real Estate Management	156-0351-CP (PF)	Elevator Modernization/ Judicial Building, 545 1 <sup>st</sup> Ave. N., St. Petersburg	Suburban Elevator of Florida, LLC	(\$3,600.00)	\$155,100.00	6/29/2017
17-579D	Change Order No. 9 to the contract with Piper Fire Protection, Inc. for requirements of fire protection systems, including safety testing, inspection and certification services.  Add inspections to new Keller Water Treatment Facility in Tarpon Springs	Real Estate Management	123-0319-B (PF)	Fire protection systems safety testing, inspection and certification services	Piper Fire Protection, Inc.	\$1,960.00	\$1,139,411.00	6/29/2017
17-566D	Extension and increase to the purchase authorization with W.W. Grainger, Inc. for requirements of facilities maintenance, repair and operation supplies.  Allows County departments to purchase MRO items while State of Florida negotiates new Alternate Contract Source (ACS).	Real Estate Management	112-0057-S (SP)	Facilities maintenance, repair and operation supplies (MRO)	W. W. Grainger, Inc.	\$150,000.00	\$2,550,000.00	6/27/2017
17-796D	Change order No. 1 with Frontier Communications of America, Inc for 9-1-1 Network services.  To correct 911 network failures with Level 3 Communications between the PSC and the remote Public Safety Answering Points (PSAPs)	Safety & Emergency Services	167-0161-Q (RG)	9-1-1 Network Services	Frontier Communications of America, Inc	\$237,864.00	\$1,189,320.00 60 Mo.	9/15/2017
17-199D	Award of bid to Ossi Construction, Inc. for the purchase and installation of a Vehicle Wash System.	Safety & Emergency Services	167-0200-B (JA)	Vehicle Washing System - Ambulance Services	Ossi Construction Inc.	\$142,959.00	\$142,959.00	7/25/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-569D	Time extension and increase to the purchase authorization with Motorola Solutions Inc. for requirements of Land Mobile Communications Equipment.  Current contract expires 6/30/2017. Extension needed for State contract to be negotiated and posted.	Safety & Emergency Services	145-0073-S (SB)	Land Mobile Equipment	Motorola Solutions Inc.	\$180,000.00	\$667,500.00	6/29/2017
17-598D	First Amendment with EMS Management & Consultants, Inc. for Ambulance Billing Services.  For correction to scrivener error to express commencement date of service as 7/1/2017 rather than 6/6/2017 stated in Agreement.	Safety & Emergency Services	167-0085-P (RG)	Ambulance Billing Services	EMS Management & Consultants, Inc.	0.00	\$3,538,447.00	6/29/2017
17-420D	Change Orders 2 and 3 with West Safety Services, Inc. for Next Generation 9-1-1 Networking Services.  Modifies the monthly maintenance fee and provides support services for an upgrade of equipment.	Safety & Emergency Services	123-0283-P (RG)	Networking Services, NextGeneration 9-1-1	West Safety Services, Inc.	\$144,058.26	\$5,764,579.58	6/27/2017
17-550D	Change Order No. 1 to the contract with Waste Management, Inc. of Florida D/B/A WM of Pinellas for requirements of Recycling Collection and Processing Services.  To amend the monthly calculation index.	Solid Waste	156-0091-B (LN)	Recycling Collection and Processing Services	Waste Management, Inc. of Florida D/B/A WM of Pinellas	0.00	\$1,383,786.55 60 Mo.	6/27/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-826D	Emergency purchase with Rowland, Inc. for Manhole Rehabilitation at the South Cross Bayou Water Reclamation Facility.	Utilities	167-0558-E (DF)	Emergency South Cross Bayou Water Reclamation Facility Manhole Rehabilitation	Rowland, Inc.	\$255,000.00	\$255,000.00	9/15/2017
17-832D	Increase to the purchase authorization with W. W. Grainger, Inc. for Requirements of Facilities Maintenance, Repair and Operation Supplies.  State of FL negotiating new contract	Utilities	112-0057-S (SP)	Facilities maintenance, repair and operation supplies	W. W. Grainger	\$90,000.00	\$2,640,000.00 77 Mo.	9/15/2017
17-721D	Change Order No 1 to the contract with Air Mechanical & Service Corp (AMSC) for Removal, Disposal and Replacement of Heating, Ventilation and Air Conditioning Systems at Three (3) Utilities Locations.  Increase required to replace cooling unit at South Cross Bayou Water Reclamation Facility.	Utilities	167-0303-Q (SP)	Furnish and install HVAC replacements at various Pinellas County locations.	Air Mechanical & Service Corp (AMSC)	\$19,640.00	\$101,506.00	8/27/2017
17-744D	Emergency purchase with Water Treatment and Controls Company to upgrade the Sulfur Dioxide Feed System at the South Cross Bayou Water Reclamation Facility.  Diaphragm of one of two regulators failed creating an emergency.	Utilities	167-0519-E (SP)	Sulfur Dioxide Feed System at the South Cross bayou Water Reclamation Facility	Water Treatment and Controls Company	\$130,000.00	\$130,000.00	8/22/2017
17-707D	Change Order No. 1 to the contract with Rowland, Inc. for Annual Sanitary Sewer Repair and Extension.  First and Final Term Extension	Utilities	156-0233-CP (DF)	Annual Sanitary Sewer Repair and Extension	Rowland, Inc.	\$1,859,078.00	\$5,577,234.50	8/14/2017

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
17-578D	Rescind of contract award with DOer Products and Services, Inc and award to Evoqua Water Technologies, LLC for Preventative Maintenance and Repair of Odor Control Units.  DOer unable to meet contract staffing and documentation requirements.	Utilities	167-0188-B (LN)	Odor Control Units - Preventative Maintenance and Repair	Evoqua Water Technologies, LLC	\$297,084.56	\$1,485,422.80 60 Mo.	6/30/2017
17-375D	Award of bid to Cross Construction Services, Inc. for the Seminole Water Tank and Pump Station Demolition Project.	Utilities	167-0351-CP (DF)	Seminole Water Tank and Pump Station Demolition	Cross Construction Services, Inc.	\$149,400.00	\$149,400.00	6/28/2017
17-273D	Rejection of bids for emergency pumping and tankering services of domestic wastewater.  Required revised response times per Utilities Department.	Utilities	167-0292-E (LN)	Emergency Pumping and Tankering Services - Domestic Wastewater	N/A	0.00	0.00	6/18/2017
17-516D	Change Order No. 2 (final) with CSX Transportation, Inc. for the permitting and on-site monitoring associated with the Emergency Repair of a Thirty-Six (36) Inch Water Transmission Main at the 16 <sup>th</sup> Avenue S.E. and CSX Railroad Track Intersection in Largo.  Increase due to extended permit review process and on-site monitoring of construction by CSX.	Utilities	167-0067-E (SP)	Emergency Repair Damage to 36" Water Main at 16 <sup>th</sup> Ave.	CSX Transportation, Inc	\$121,434.27	\$180,740.96	6/18/2017

**TOTAL** **6,203,997.55**