



**Pinellas County Department of Administrative Services**  
**Procurement Items Approved by the County Administrator and**  
**Director of Administrative Services**  
**Period: April 01, 2020 through June 30, 2020**

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

<b>File ID</b>	<b>Title</b>	<b>Requesting Department</b>	<b>Contract No.</b>	<b>Contract Name</b>	<b>Vendor</b>	<b>Dollar Value</b>	<b>Contract Value</b>	<b>Approved Date</b>
20-566D	Third Amendment with Management Partners, Inc. for organizational structure review consulting services.  Increases the contract to provide additional management review services.	Administrative Services	189-0232-P (LN)	Organizational Structure Review Consulting	Management Partners, Inc.	\$12,500.00	\$302,500.00	06/9/2020
20-517D	Construction contractor pre-qualification limits recommended by the Construction Contractor Pre-Qualification Committee.	Administrative Services	N/A	N/A	N/A	N/A	N/A	05/14/2020
20-410D	Temporary Access License Agreement with Archer Western-de Moya Joint Venture II, contractor for the Florida Department of Transportation, for Equipment and Material Staging and Storage.  County-owned real property located south of 118th Avenue at the US 19 intersection (Premises) in support of the Gateway Flyover Bridge installation.	Administrative Services	N/A	Access License Agreement	Archer Western-de Moya Joint Venture II	N/A	N/A	05/8/2020
20-262D	Second Amendment to Lease Agreement with Belcher Commons Office, LLC.  Extend the Lease for a (1) one-year term expiring March 10, 2021 by exercising its First Renewal Option for Pinellas County Veterans Services.	Administrative Services	N/A	Lease Agreement	Belcher Commons Office, LLC.	N/A	N/A	05/4/2020
20-396D	Termination of Lease Agreement with Pinellas County Industrial Development Authority, d/b/a Pinellas County Economic Development Authority for space at the Young-Rainey STAR Center.	Administrative Services	N/A	Lease Agreement	Pinellas County Economic Development Authority	N/A	N/A	04/24/2020

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20-371D	Granting of a General Utility Easement to Utilities, Inc. on a County-owned parcel.  Accommodates Utilities, Inc's pump station enabling uninterrupted service to the residents served by this private utility. Fiscal Impact: The payment to Pinellas County for the Easement is \$7,500.00.	Administrative Services	N/A	General Utility Easement	Utilities, Inc.	N/A	N/A	4/21/2020
20-399D	Emergency contract with Geyen Group South, Inc. for carpet cleaning and sanitizing services at various County-wide facilities due to COVID19.  Additional carpet cleaning and sanitizing services at various County facilities in concert with the increased janitorial efforts in response to the COVID19 pandemic.	Administrative Services	190-0403-E (RO)	Carpet Cleaning Services County Wide for COVID-19	Geyen Group South, Inc.	\$139,637.00	\$139,637.00	4/18/2020
20-213D	License Agreement with Florida Fish and Wildlife Conservation Commission Officer Matt Lamoureux for residence at Fort Desoto Park.  Reduced market rate in exchange for law enforcement presence and environmental lands management.	Administrative Services	N/A	License Agreement	Florida Fish and Wildlife Conservation Commission	N/A	N/A	4/9/2020
20-247D	Agreement with Periscope Holdings, Inc. for BuySpeed Automated Governmental Purchasing software.  Allows Division to fully implement e-procurement software solution known as BuySpeed and Contract Lifecycle Management modules through Periscope.	Administrative Services	190-0329-LI (AJM)	Automated Governmental Purchasing Software	Periscope Holdings Inc.	\$121,204.60/year for a total duration of five (5) years	\$606,623.00	5/1/2020

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20-326D	Lease Agreement with Gaven Industries for space at the Young-Rainey STAR Center.  For 277 rentable square feet of office space at the STAR Center.	Administrative Services	N/A	Lease Agreement	Gaven Industries	N/A	N/A	3/31/2020
20-335D	Award of bid to Thermal Tech Inc. for boiler maintenance and repair.  Provides boiler maintenance and repair services to the Facilities and Real Property Division of Administrative Services.	Administrative Services	190-0288-B (AR)	Boiler Maintenance and Repair	Thermal Tech Inc	\$101,320.00/year for sixty-months or five years	\$506,600.00	5/19/2020
20-337D	Change Order No. 2 to the contract with Johnson Controls for requirements of Chiller Plant Preventative Maintenance, Repair and Overhaul Services.  There have been several major repairs and full replacements of chiller units at various locations, which have consumed a large portion of the contract award.	Administrative Services	156-0394-B (AR)	Chiller Plant Preventative Maintenance, Repair, and Overhaul	Johnson Controls	\$47,000.00	\$1,049,878.00	3/30/2020
20-405D	Granting of a Utility Easement for Duke Energy on a County-owned Parcel.  Will provide the South County Service Center with a permanent electrical power supply, thereby keeping the Center's ongoing construction project on schedule.	Administrative Services	N/A	Utility Easement	Duke Energy	N/A	N/A	4/17/2020
20-567D	Change Order No. 2 to the contract with Suburban Elevator of Florida, LLC for elevator maintenance and repair services.  Increases the contract in the amount of \$40,000.00 annually, with a \$200,000.00 total increase for the five (5) year term. The additional funds are requested based on current and projected usage. Many elevators are old requiring more repairs.	Administrative Services	178-0498-B (AR)	Elevator Maintenance and Repair	Suburban Elevator	\$200,000.00	\$947,020.00	6/1/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-428D	Rejection of proposals received for the requirements of professional engineering services for the Cargo Apron Rehabilitation and Runway 9-27 Conversion project at the St. Pete – Clearwater International Airport.  Directly attributed to COVID-19 and the negative impacts on Airport revenue and matching grant funding requirements. The Airport will defer the design of this project until FY2022.	Airport	190-0144-NC (SS)	Cargo Apron Rehabilitation and Runway 9-27 Conversion – Professional Engineering Services	N/A		N/A	4/21/2020
20-265D	Change Order No. 2 with Pepper Contracting Services, Inc. for the St. Pete-Clearwater International Airport Landside and Parking Lot Improvement project.  Extends the contract by forty-nine (49) days for a revised substantial completion date of October 30, 2019 and reallocates funds from existing line items to the Unspecified Work pay item to be used as necessary for the completion of remaining punch list items in preparation for contract close out.	Airport	167-0509-CP (SCB)	St. Pete-Clearwater International Airport Landside and Parking Lot Improvements - Rebid (PID #001546A)	Pepper Contracting Services, Inc.		\$13,558,199.88	4/22/2020
20-358D	Temporary license agreement with the Young Men’s Christian Association of Greater St. Petersburg, Inc. for use of space within the Lealman Community Campus.  Allows the YMCA to offer tutoring, on a rotating basis, to approximately 60 school age children of first responders and essential personnel in the 1st floor computer lab at the LCC.	Board of County Commissioners	N/A	Use of space within the Lealman Community Campus	Young Men’s Christian Association of Greater St. Petersburg, Inc		N/A	3/31/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-279D	<p>Extension of purchase authorization and increases with Insight Public Sector, Inc., CDW Government LLC, and SHI International Corp for purchase of software and related support, maintenance and services.</p> <p>Provides a mechanism for BTS, and BTS supported customer departments, to purchase commercial off-the-shelf software (COTS), subscription-based software, software maintenance and support, installation and removal, training and other related services from a wide variety of brand technology manufacturers and software companies.</p>	Business Technology Services	189-0344-S	Software Value Added Reseller	Multiple	\$400,000.00	\$800,000.00	4/23/2020
20-514D	<p>Amendment to Cvent Connect 2020 Exhibitor/Sponsorship Order Form with Cvent, Inc. for exhibition space at Cvent Connect U.S. in 2021, and ratification of the original Agreement.</p> <p>Will allow the CVB to exhibit at Cvent Connect U.S. in 2021 instead of the original scheduled date in June 2020. At this event, the CVB will meet individually with meeting planners, respond to questions about the destination, distribute materials and accept Requests for Proposals.</p>	Convention and Visitors Bureau	N/A	Amendment to Cvent Connect 2020 Exhibitor/Sponsorship Order Form	Cvent, Inc.	N/A	N/A	5/8/2020
20-135D	<p>Award of contract to Westport Group, Inc. for Affordable Housing Contract Services.</p> <p>The initial term of the contract is for two (2) years and may be extended for successive automatic annual renewals not to exceed \$160,000.00 per year.</p>	County Administrator	190-0270-LI (RO)	Affordable Housing Contract Services	Westport Group, Inc.	\$160,000.00/year for two (2) years	\$320,000.00	5/6/2020

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20-485D	<p>First Amendment to the Agreement with Bryant Miller Olive P.A. for Bond Counsel services.</p> <p>Extends the contract five (5) years through September 30,2025. BMO is a well experienced firm that has served the County well and extending the contract five (5) years is judicious.</p>	County Attorney	145-0293-P (LN)	Bond Counsel Services	Bryant Miller Olive P.A.	\$55,555.56/year over a nine-year contract duration	\$500,000.00	5/19/2020
20-464D	<p>Sidewalk Easement in favor of Pinellas County on property owned by Edward Stevens in St. Petersburg.</p> <p>Will allow the County to construct a sidewalk at this location to support an ongoing County sidewalk improvement project.</p>	Facilities and Real Property	N/A	Sidewalk Easement	Edward Stevens	N/A	N/A	6/9/2020
19-675D	<p>Drainage and Access Easement with Clear Channel Outdoor, LLC.</p> <p>Provides required access to the Cross Bayou Canal to maintain the drainage system.</p>	Facilities and Real Property	N/A	Drainage and Access Easement	Clear Channel Outdoor, LLC.	N/A	N/A	5/4/2020
20-376D	<p>First Amendment with Pinellas County Urban League, Inc. for the Urban Youth Empowerment Program.</p> <p>An extension to the UYEP Agreement with PCUL for youth ages 14-24 who are considered at risk and reside in targeted communities within Pinellas County. Due to the unforeseen global impact of COVID19, the program was unable to utilize all funding due to the suspension of classes for public safety.</p>	Human Services	N/A	Urban Youth Empowerment Program Agreement	Pinellas County Urban League	N/A	\$138,150.00	5/5/2020

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20-369D	<p>Second Amendment with the State of Florida Department of Health for the operation of the Florida Department of Health in Pinellas County.</p> <p>Incorporates state and federal funding revisions and administrative changes requested by the State of Florida. No additional costs to the County.</p>	Human Services	N/A	FY20 DOH Core Amendment 2	State of Florida Department of Health in Pinellas County		N/A \$6,268,821.00	4/22/2020
20-118D	<p>Fourth Amendment to the Agreement with Suncoast Center, Inc. for the Behavioral Health High Utilizer program.</p> <p>Extends the contract for twelve (12) months. The goal of the Program is to better serve individuals with serious behavioral health disorders who are identified as "high utilizers." The Program seeks to greatly reduce the costly cycle of recidivism in jails, hospitals, and public Baker Act facilities while identifying critical system gaps to improve future service delivery.</p>	Human Services	156-0045-P (SCB)	Behavioral Health High Utilizer Pilot Program	Suncoast Center, Inc.		N/A \$3,230,608.00	4/21/2020
20-390D	<p>First Amendment to the Agreement with KPMG, LLP for a project design to elevate the Adult Behavioral Health System.</p> <p>Provides an extension due to current events impacting travel, meetings, and work plans, extending the Agreement through June 30, 2020. No fiscal impact.</p>	Human Services	190-0003-LI (PLU)	Evaluation of the Pinellas County Adult Behavioral Health System	KPMG LLP		N/A \$464,742.00	12/10/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-600D	Service Agreement with United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) to assist Pinellas County Parks and Conservation Resources in reducing coyote threats to threatened and endangered sea turtle nests and to protect nesting shore birds at Fort De Soto County Park.	Parks and Conservation Resources	N/A	Reducing coyote threats	United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS)	N/A	N/A	6/4/2020
20-239D	Sole source purchase with Bausch Enterprises, Inc. for Aluminum Lifeguard watchtowers.  This award allows PCR to phase out wooden lifeguard huts and open-air chairs to reduce unhealthy exposure to the elements and the high costs associated with the maintenance of wooden structures. The lifeguard watchtowers will be placed at Fort De Soto and Sand Key Parks.	Parks and Conservation Resources	190-0319-SS (RO)	Lifeguard Watchtowers – Fabricated Aluminum	Bausch Enterprises, Inc.	\$157,822.00	\$157,822.00	5/1/2020
20-365D	Amendment No. 2 to the Resources and Ecosystems Sustainability Tourist Opportunities and Revived Economies of the Gulf Coast States Act, Direct Component Subaward Agreement between Pinellas County and the University of South Florida for Undertaking of a U.S. Department of the Treasury Grant Funding a Coastal Ocean Monitoring and Prediction System.  Will extend the Agreement from February 28, 2020 until receipt of the full payment by USF for the final project invoice from the County.	Public Works	Grant No. 4 RDCGR200 008-01-01	Amend 2 to RESTORE Act for Subaward Agmt w/USF for a US Dept Treasury Funding of Coastal Ocean Monitoring & Prediction System	USF	N/A	\$233,934.00	04/28/2020



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20-303D	<p>Amendment No. 1 to the Agreement with Clearwater Marine Aquarium for Sea Turtle Monitoring services and cancellation of contract with Sand to Sea, Inc. for Sea Turtle Monitoring services.</p> <p>Increases the contract with CMA in the amount of \$195,580.00 through December 31, 2023.</p> <p>The County is required to monitor sea turtle nesting and escarpment formation for three (3) years post nourishment and beach lighting for one (1) year post nourishment.</p>	Public Works	189-0308-A (RO)	Turtle Monitoring Consultant - Clearwater Marine Aquarium	Clearwater Marine Aquarium	\$195,580.00	\$577,855.00	4/14/2020
20-287D	<p>First Amendment to the Agreement with Atkins North America, Inc., for Professional Engineering, Biological, Planning and Environmental Services for the Anclote River Watershed Management Plan.</p> <p>Extends the current Agreement by eight (8) months due to pausing the WMP project while the County and SWFWMD reviewed an acceptable new LiDAR dataset for use on the project. No fiscal impact.</p>	Public Works	167-0002-NC (SS)	Anclote River Watershed Management Plan - Professional Engineering Services	Atkins North America, Inc.	N/A	\$883,760.00	4/13/2020
20-411D	<p>Extension to the contract with R.J.P. Enterprises, Inc. for requirements of guardrail materials and services.</p> <p>Allows PW to continue the repairs of guardrails until the new solicitation is finalized and awarded. Per PW, the vendor's services have been satisfactory.</p>	Public Works	145-0046-B (AJM)	Guard Rail Materials & Services	R.J.P. Enterprises, Inc.	N/A	\$1,094,065.00	12/24/2015

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20-535D	<p>Change Order No. 1 to the contract with Econolite Control Products, Inc. and Daktronics, Inc. for intelligent transportation systems equipment.</p> <p>The equipment is utilized for the advanced traffic management system throughout the County. Extends the contract 90-days to allow preparation of a replacement contract by Public Works staff.</p>	Public Works	145-0261-B (AJM)	Intelligent Transportation System Traffic Equipment	Econolite Control Products, Inc., Daktronics, Inc.	N/A	\$8,199,823.00	6/23/2015
20-278D	<p>Change Order No. 1 (final) with Morelli Landscaping, Inc. for the Tierra Verde State Road 679 South median landscape project.</p> <p>Increases the Board approved expenditure by \$58,877.03, accepts the contract as complete and authorizes final payment.</p>	Public Works	178-0562-CP (PLU)	Tierra Verde Landscaping	Morelli Landscaping, Inc.	\$58,877.03	\$1,148,377.03	4/20/2020
20-391D	<p>Change Order No. 1 to the contract with Keystone Excavators, Inc. for the Wall Springs Park Coastal Additions project.</p> <p>Increases the contract by \$112,500.00 due to unforeseen construction requirements. During construction, it was discovered the proposed sanitary sewer lift station had to be modified to meet the current County Utilities engineering standards. Also, the Palm Harbor Fire Marshal required modifications to the trail design to accommodate their emergency response vehicles resulting in an overrun of existing quantities.</p>	Public Works	178-0208-CP (PLU)	Wall Springs Park Coastal Additions I & II	Keystone Excavating, Inc.	\$112,500.00	\$3,599,686.40	4/30/2020

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20-418D	<p>Change Order No. 1 to the contract with Nutrien AG Solutions, Inc., (Nutrien) for requirements of herbicides, insecticides, adjuvants and rodenticides.</p> <p>On October 15, 2019, Nutrien AG Solutions announced they will be discontinuing the AQUANEAT product. They recommended replacing AQUANEAT with an alternate product Cinco. The department has reviewed the product label for Cinco and approved this as an alternate product at the same price as AQUANEAT.</p>	Public Works	167-0013-B (AR)	Herbicides, Insecticides, Adjuvants, & Rodenticides	Nutrien AG Solutions.	N/A	\$1,240,947.55	4/21/2020
20-463D	<p>Change Order No. 3 (final) with Bayshore Construction, Inc. for the Boardwalk Replacement Project at John Chesnut Sr. Park.</p> <p>Decreases the Board approved expenditure by (\$19,664.80), accepts the contract as complete and authorizes final payment.</p>	Public Works	178-0163-CP (PLU)	Boardwalk Replacement - John Chesnut Park	Bayshore Construction, Inc.	(\$19,664.80)	\$2,033,892.70	5/11/2020
20-537D	<p>Change Order No. 1 (final) with The Lane Construction Corporation for road shoulder &amp; resurfacing - Keystone Road from East Lake Road to County Line.</p> <p>Decreases the Board approved expenditure by (\$55,444.60), accepts the contract as complete and authorizes final payment.</p>	Public Works	167-0213-CP (PLU)	Road Shoulder & Resurfacing - Keystone Rd from East Lake Rd to County Line	The Lane Construction Company	(\$55,444.60)	\$2,038,713.16	5/28/2020

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20-547D	Change Order No. 1 (final) with JPR Universal Construction, LLC for Lakeshore Estates Roadway and Drainage Improvements in Palm Harbor.  Decreases the Board approved expenditure by (\$410,562.18), accepts the contract as complete and authorizes final payment.	Public Works	178-0376-CP (PLU)	Lakeshore Estates Roadway and Drainage Improvements	JPR Universal Construction LLC	(\$410,562.18)	\$2,064,597.09	6/3/2020
20-564D	Extension to the contract with the Florida Department of Transportation for the Advanced Traffic Management System on Alternate U.S. Highway 19 S from U.S. Highway 19 to State Road 60.  Allows adequate time for completion of the project. The agreement expires on May 29, 2020. The contractor is behind schedule and is working under liquidated damages. Structures are currently being installed, but fiber has not been pulled throughout the project. Project completion is anticipated during Fall 2020. The Agreement via this Time Extension is extended to December 31, 2020 to cover project completion, final inspection, and close-out.	Public Works	FPN 4348911 54 01	ATMS Alt US 19 S from US 19 to SR 60	FDOT	N/A	\$1,682,473.00	5/28/2020
20-578D	Change order to the contract with Toshiba Business Solutions, Inc. for requirements of multi-function digital machines.  Provides for the purchase or lease of multi-function digital machines that have the ability to copy, network print, scan, and fax.	Purchasing and Risk Management	156-0122-B (RO)	Multi-Function Digital Machines, Copier, Network Printer, Scan, Fax	Toshiba America Business Solutions Inc.	\$175,000.00	\$1,076,691.44	6/8/2020

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20-242D	Emergency purchase authorization with Fisher Scientific Company, LLC for the purchase of research laboratory instruments, safety and research supplies.  Primary users include Utilities Water Quality Division, Public Works Environmental Management Division, and Safety and Emergency Services Department.	Safety & Emergency Services	190-0328-S (BW)	Research Laboratory Supplies	Fisher Scientific Company, LLC	\$202,000.00	\$202,000.00	4/7/2020
20-459D	Change Order No. 1 to the contract with Keep Pinellas Beautiful, Inc. for Adopt-A-Program management services.  Extension and increase to the contract. A new agreement is currently being negotiated and this allows departments to continue the volunteer services and litter control.	Solid Waste	145-0167-B (AJM)	Adopt-A-Program Management Services	Keep Pinellas Beautiful	\$61,603.00	\$1,509,637.50	5/9/2020
20-585D	Change Order No. 1 (final) with Kloote Contracting, Inc. for the odor control installation project for Pump Stations 072, 109, and 183.  Decreases the Board approved expenditure by (\$1,812.41), accepts the contract as complete and authorizes final payment.	Utilities	189-0021-CP (PLU)	Odor Control Installations for Pump Stations 072, 109 & 183	Kloote Contracting, Inc.	(\$1,812.41)	\$372,638.47	6/5/2020
20-344D	Sole Source purchase with ICON Technologies for requirements of Yaskawa Variable Frequency Drive.  This product is used by the Utilities - South Cross Bayou Advanced Water Reclamation Facility.	Utilities	190-0344-SS (BW)	Yaskawa Variable Frequency Drive (VFD)	ICON Technologies	\$125,600.65	\$125,600.65	4/5/2020

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20-357D	Change Order No. 2 (final) with TLC Diversified, Inc. for the Pump Station 018 replacement project.  Reduction in price of (\$31,664.66) based on the difference between estimated and final quantities utilized. The project was completed on February 29, 2020.	Utilities	178-0478-CP (PLU)	Pump Station 018 replacement project	TLC Diversified, Inc.	(\$31,664.66)	\$696,984.34	4/21/2020
20-387D	Change Order No. 4 with Red Hawk Fire and Security, LLC for requirements supporting County Card Access Security systems.  Provides for software remote support allowing Utilities staff to utilize a remote desktop connection to the OnGuard Security Management Servers for a cost of \$2,752.00 per year over a two-year period for a total cost of \$5,504.00. Recent staffing protocol changes related to COVID-19 have increased the need for SCADA to provide remote support for Utilities systems.	Utilities	156-0395-B (JA)	Card Access Services	Red Hawk Fire & Security, LLC	\$5,504.00	\$1,074,504.00	5/19/2020
20-425D	Change Order No. 1 (final) with VacVision Environmental, LLC for Sanitary Sewer Manhole Rehabilitation Projects for Fiscal Year (FY) 2017-2019.  Decreases the Board approved expenditure by (\$116,978.79), accepts the contract as complete and authorizes final payment.	Utilities	178-0430-CP (PLU)	Sanitary Sewer Manhole Rehabilitation Projects for Fiscal Year (FY) 2017-2019.	VacVision Environmental, LLC	(\$116,978.79)	\$293,437.71	11/15/2019

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20-447D	Sole Source purchase with InSource Software Solutions Inc., for Wonderware, ACP ThinManager, and Stratus server maintenance.	Utilities	190-0452-SS (BW)	Wonderware, ACP ThinManager and Stratus Server Maintenance	Insource Software Solutions	\$128,898.89	\$128,898.89	6/16/2020
20-492D	Agreements with the East Lake Tarpon Special Fire Control District, Palm Harbor Fire Rescue Department, and City of Tarpon Springs for inspection, repair, and maintenance of fire apparatus by Fleet Management. Agreement with the City of Oldsmar for inspection, repair, and maintenance of fire apparatus, and repair and maintenance of non-emergency vehicles by Fleet Management.  Memorializes details of the relationship between the County and the respective entities. Agreements are subject to renewal in September 2021 unless terminated by either party.	Administrative Services	N/A	Inspection, repair, and maintenance of fire apparatus	East Lake Tarpon Special Fire Control District, Palm Harbor Fire Rescue Department, and City of Tarpon Springs, City of Oldsmar.	N/A	N/A	5/17/2020
20-402D	Amendment No. 1 to the Agreement with NRC Gulf Environmental Services, Inc. for spill response services.  Pertains to indemnification requirements expressed on a waste profile sheet required to be signed by a County representative in order to properly dispose of nonhazardous spill material at approved disposal sites	Administrative Services	189-0321-Q (SRP)	Spill Response Services	NRC Gulf Environmental Services, Inc.	N/A	\$172,391.00	4/13/2020
					Subtotal	\$2,819,618.13		
					Minus Revenue	0		
					<b>TOTAL</b>	<b>\$2,819,618.13</b>		