



**Pinellas County Department of Administrative Services  
Procurement Items Approved by the County Administrator and  
Director of Administrative Services**

Period: Jan. 01, 2022 through Mar.  
31, 2022

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

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Annual Approval Amount	Credits	Total Contract Value	Approved Date
21-1367D	Hold Harmless and Indemnity Agreement with City of St. Petersburg.  Approval by the City, of the minor encroachment request, is needed to move forward with the planned improvements to the Property.	Administrative Services	N/A	Hold Harmless and Indemnity Agreement	City of St. Petersburg	185.50		185.50	2/23/2022
21-1578D	Increase to the 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 Celco Partnership for wireless services.  2-185(a) The county administrator is authorized to award contracts for purchases of goods and/or services in any amount within the budget of the using department under state bid or negotiated contracts. 116 month contract with annual amount of \$334,137.93 for a total contract approval of \$3,230,000.00	Administrative Services	112-0321-S	Wireless Services	Verizon Wireless	334,137.93		3,230,000.00	1/6/2022
21-1597D	First Amendment to License Agreement with Peace Memorial Presbyterian Church of Clearwater.  Automatically renews every five (5) years with either party having the option to terminate with sixty (60) days written notice to the other party.	Administrative Services	N/A	First Amendment to License Agreement	Peace Memorial Presbyterian Church of Clearwater	0.00		0.00	1/24/2022
21-985D	Easement from Pinellas County to the City of Pinellas Park at Roosevelt Creek Stormwater Facility.  Signature approval only.	Administrative Services	N/A	Easement	City of Pinellas Park	0.00		0.00	1/27/2022
22-0030D	Temporary Alcohol Waiver with Creative Pinellas for two (2) art events being held inside the Gallery at the Pinewood Cultural Park.  Signature approval only.	Administrative Services	N/A	Temporary Alcohol Waiver	Creative Pinellas	0.00		0.00	1/13/2022
22-0031D	Purchase Authorization with Celco Partnership d/b/a Verizon Wireless and T-Mobile USA, Inc. for wireless services.  2-185(a) The county administrator is authorized to award contracts for purchases of goods and/or services in any amount within the budget of the using department under state bid or negotiated contracts. 53 month contract with annual amount of \$782,012.83 for a total contract approval of \$3,453,890.00	Administrative Services	22-0263-S (AJM)	Wireless Services	Celco Partnership dba Verizon Wireless and T-Mobile USA, Inc.	782,012.83		3,453,890.00	3/17/2022

22-0088D	Declaration of Unity of Title. Pinellas County owns two parcels of land located in Saint Petersburg. A Declaration of Unity of Title is required by the City of Saint Petersburg (City) to resolve the zoning concern for parking, and to proceed with the submission of permit approval in support of the County's development of the Property.  <b>Signature approval only.</b>	Administrative Services	N/A	N/A	N/A	0.00		0.00	1/31/2022
22-0101D	Drainage Easement to the State of Florida, Department of Transportation.	Administrative Services	N/A	N/A	N/A		(1.00)	(1.00)	2/7/2022
22-0166D	Temporary Alcohol Waiver with Creative Pinellas for two (2) art events being held inside the Gallery at the Pinewood Cultural Park.  <b>Signature approval only.</b>	Administrative Services	N/A	Temporary Alcohol Waiver	Creative Pinellas	0.00		0.00	2/18/2022
20-1237D	License Agreement with Southwest Florida Water Management District to access county-owned property within Pasco County and Pinellas County to construct, maintain, and repair or replace monitoring wells, and perform data collection activities.  <b>Signature approval only.</b>	Administrative Services	N/A	License Agreement	Southwest Florida Water Management District	0.00		0.00	3/2/2022
21-1592D	License Agreement with CDR Health Care, Inc., d/b/a CDR Health, Inc. for use of 7150 114th Street, Pinellas Park, Florida.	Administrative Services	N/A	License Agreement	CDR Health Care, Inc., d/b/a CDR Health, Inc.	0.00		239,116.44	12/30/2021
22-0256D	Temporary License Agreement with New Vista Builders Group, LLC for a roofing material off-loading, staging and storage area located within a portion of County-owned property.	Administrative Services	N/A	Temporary License Agreement	New Vista Builders Group, LLC	0.00		0.00	3/22/2022
21-1404D	Temporary Airport Access Permit with Avis Budget Car Rental, LLC for Rental Car Vehicle Service Area at St. Pete-Clearwater International Airport.	Airport	N/A	Temporary Airport Access Permit	Avis Budget Car Rental, LLC		(18,487.06)	(55,461.18)	1/15/2022

22-0016D	Operating Permit for Non-Exclusive Commercial Ground Transportation with Intercoastal Black Car Service, LLC at St. Pete-Clearwater International Airport.	Airport	N/A	Operating Permit for Non-Exclusive Commercial Ground Transportation	Intercoastal Black Car Service, LLC		(500.00)	(500.00)	1/15/2022
22-0090D	Non-Tenant Rental Car Business Permit with The Hertz Corporation at St.Pete-Clearwater International Airport.	Airport	N/A	Non-Tenant Rental Car Business Permit	The Hertz Corporation		(600.00)	(3,000.00)	2/9/2022
22-0193D	Employee Leasing Contract from GOVTEMPSUSA, LLC.  By signing this agreement, we are able to place an Interim BDRS Director to continue the work within the building department, review and development services, and code enforcement.	Building Services	N/A	Employee Leasing Contract	GOVTEMPSUSA, LLC	98,496.00		98,496.00	2/28/2022
22-0046D	Extension to the contract with Optiv for Infoblox Network Solutions Maintenance and Support as requested by the Business Technology Services Department.  Extends the contract for an additional twelve (12) months to provide for the continued maintenance and support of Infoblox Network Solutions.  <b>24 month contract with annual amount of \$112,061.84 for a total contract approval of \$224,123.68.</b>	Business Technology Services	21-0242-M	Infoblox Maintenance and Support	Optiv Security Inc.	112,061.84		224,123.68	3/1/2022
22-0099D	Purchase authorization with Corporate Interiors of Tampa Bay, LLC for second floor renovations as requested by Business Technology Services  <b>2-185(a) The county administrator is authorized to award contracts for purchases of goods and/or services in any amount within the budget of the using department under state bid or negotiated contracts. 12 month contract.</b>	Business Technology Services	22-0293-S (SCB)	Second floor renovations	Corporate Interiors of Tampa Bay, LLC	249,974.81		249,974.81	3/2/2022
22-0038D	Grant Agreement with the Florida Sports Foundation, Inc. a division of Enterprise Florida, Inc. for the St. Pete Clearwater Elite Invitational.	Convention and Visitors Bureau	N/A	Florida Sports Foundation Grant Agreement	Florida Sports Foundation, Inc.	17,500.00		17,500.00	1/15/2022
22-0112D	Tourism Promotion Agreement with Keep Saint Petersburg Local Corporation for Localtopia, a Fiscal Year 2022 Elite Event.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreement	Keep Saint Petersburg Local Corporation	25,000.00		25,000.00	2/10/2022

22-0204D	License Agreement with Twins Ballpark, LLC for a Meetings and Conventions Department business development event, including indemnification provisions.	Convention and Visitors Bureau	N/A	Skyline Suite License Agreement	Twins Ballpark LLC	7,100.00		7,100.00	3/11/2022
22-0284D	Tourism Promotion Agreement with Old Salt Fishing Foundation, Inc. for a Fiscal Year 2022 Elite Event.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreement - Spring King of the Beach	Old Salt Fishing Foundation, Inc.	25,000.00		25,000.00	3/23/2022
21-1434D	First Amendment to Lease Agreement with RSI EnTech, LLC to add termination language.  At the STAR Center located at 7887 Bryan Dairy Road to add termination language to their lease agreement should the DOE terminate their contract.  <b>Signature approval only.</b>	Economic Development	N/A	First Amendment to Lease Agreement	RSI EnTech, LLC	0.00		22,019.76	1/5/2022
21-777D	Change Order No. 1 to the contract with Tappouni Mechanical Services, Inc. for the STAR Center Air Handler Replacement project.  Increases the contract for a roof curb replacement that was found to be compromised and rusted during the installation.  <b>Original agreement approved by the Board 9/22/2020. Change Order No. 1 provides an increase in the amount of \$57,492.66.</b>	Economic Development	190-0314-CP (PLU)	STAR Center Air Handler Replacement project (003345A)	Tappouni Mechanical Services, Inc.	57,492.66		735,242.66	7/26/2021
21-1574D	License for Mobile Mammography Sites with AdventHealth West Florida Imaging, Inc.	Facilities and Real Property	N/A	License for Mobile Mammography Sites	AdventHealth West Florida Imaging, Inc.		(1.00)	(1.00)	2/14/2022
22-0094D	Temporary License Agreement with AmSkills, Inc. for use of space within Lealman Exchange.  <b>Signature approval only.</b>	Housing & Community Development	N/A	Temporary License Agreement	AmSkills, Inc.	0.00		0.00	2/11/2022
21-1003D	Memorandum of Agreement with the Florida Department of Veterans' Affairs to enable the County to utilize VetraSpec software.  <b>Signature approval only.</b>	Human Services	N/A	Memorandum of Agreement	Florida Department of Veterans' Affairs	0.00		0.00	12/23/2021

21-1472D	Agreement with Operation PAR, Inc. for Pinellas Medication Assisted Treatment and Emergency Referrals to Services pilot program.	Human Services	22-0171-N (P/W)	Pinellas MATTERS Pilot	Operation PAR, Inc.	206,706.38		206,706.38	3/7/2022
22-0033D	Pre-Award Form and Affidavit for the 2021 Department of Children and Families' Criminal Justice, Mental Health, and Substance Abuse Reinvestment Grant.	Human Services	LH834	2021 CJMHSR Reinvestment Grant	Department of Children and Families	0.00		1,200,000.00	2/3/2022
22-0100D	City of Dunedin Senior Awareness Fair Registration.  Required for Consumer Protection to participate in the Dunedin Senior Awareness Fair.  <b>Signature approval only.</b>	Human Services	N/A	Senior Awareness Fair Registration	City of Dunedin	0.00		0.00	1/13/2022
22-0186D	First 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	First Amendment	State of Florida Department of Health	0.00	0.00		3/10/2022
22-0045D	License Agreement with Florida Fish and Wildlife Conservation Officer Kyle Freda for residence at 13210 Tyler Run Avenue, Odessa, Florida 33556	Parks and Conservation Resources	N/A	License Agreement	Conservation Officer Kyle Freda		(5,520.00)	(5,520.00)	1/27/2022
22-0175D	Easement Agreement with Duke Energy Florida, LLC.  Will allow Duke to remove and install overhead power lines and poles to provide power to the Property.	Parks and Conservation Resources	N/A	Easement Agreement	Duke Energy Florida, LLC		(1.00)	(1.00)	3/24/2022
22-0191D	Utility Easement to the City of Safety Harbor.  Will allow for the removal or abandonment of existing galvanized water main with the replacing of a two-inch and six-inch C900 new water main.	Parks and Conservation Resources	N/A	Utility Easement	City of Safety Harbor.		(1.00)	(1.00)	3/4/2022

21-1450D	Deed of Easement between the County and CSX Transportation.  Grants the County an Easement on CSX property at State Road 590 (Northeast Coachman Road) and County Road 535 (Old Coachman Road).	Public Works	N/A	Deed of Easement	CSX Transportation	24,000.00		24,000.00	1/21/2022
21-1512D	<b>Change Order 2 (final) to the Agreement with Pepper Contracting Services, Inc. for Forest Lakes Boulevard Phase II - West of Pine Avenue to West Race Track Road.</b>  All work was completed within the existing right-of-way including mast arms and pedestrian signals at Pine Avenue and Brooker Creek Boulevard.	Public Works	178-0423-CP	Forest Lakes Boulevard Phase II - West of Pine Avenue to West of Race Track Road	Pepper Contracting Services, Inc		(1,113,631.74)	15,017,075.36	1/18/2022
21-1570D	Right of Way Easement with Marie L. Flynt Living Trust.  Allow for a sidewalk to be installed on the south side of 86th Avenue and provide additional right-of-way to the County.	Public Works	N/A	Right of Way Easement	Marie L. Flynt Living Trust.	11,000.00		11,000.00	1/15/2022
21-1575D	Increase to the contract with Concrete on Call, Inc. for concrete mix materials.  To carry out an initiative by the Board to address the backlog of sidewalk repairs which has increased the projected usage of this contract until a new contract can be put into place.  <b>2-184(b) when increases to MRO contracts are needed, the county administrator is authorized, when such increase would otherwise exceed existing delegated authority, to increase estimated and authorized expenditures on any MRO contract to</b>	Public Works	189-0194-B	Concrete Mix Materials, Delivered (Co-Op)	Concrete on Call	300,000.00		3,742,945.00	1/4/2022
21-720D	<b>Change Order No.1 (Final)</b> for the Roosevelt Stormwater Facility Improvement Project.  Reflects a contract decrease of \$132,256.45, the majority due to unused unspecified funds.	Public Works	190-0130-CP	Roosevelt Stormwater Facility Imp Project	RJP Enterprises, Inc.		(132,256.45)	2,055,310.05	7/12/2021
21-917D	<b>Change Order 2 (Final)</b> to Cone & Graham, Inc. for the intersection improvements project on Betty Lane at Sunset Point Road.  Decreases the contract amount and extends the contract duration by eighty-one (81) consecutive calendar days.8	Public Works	178-0561-CP	Betty Lane at Sunset Point Road Intersection Improvements (PID # 001018A)	Cone & Graham, Inc.		(181,656.68)	3,286,580.40	9/2/2021
21-946D	Award of bid to Helena Agri Enterprises, LLC and Winfield United for annual requirements of Herbicides, Insecticides, Adjuvants and Rodenticides.  <b>60 month contract with an annual estimated expenditure amount of \$209,779.87 for a total contract approval of \$1,048,899.35.</b>	Public Works	21-0715-B (DG)	Herbicides, Insecticides, Adjuvants and Rodenticides	Helena United; Helena Agri Enterprises LLC	209,779.87		1,048,899.35	2/2/2022

22-0001D	<p><b>Change Order No. 1 (Final)</b> with Keystone Excavators, Inc. for the Lakeview Road ADA Ramps and Drainage Improvements project.</p> <p>Decreases the contract amount and extends the agreement term by 123 consecutive calendar days.</p>	Public Works	190-0361-C (PLU)	Lakeview Road ADA Ramps and Drainage Improvements (PID #000489A)	Keystone Excavators, Inc.		(52,002.74)	1,463,333.24	1/25/2022
22-0018D	<p>Increase to the contract with Environmental Products Groups Inc., the lease of street sweeper, to purchase additional equipment - brooms in the amount of \$59,000.</p> <p><b>48 month contract with annual amount of \$119,048.92 for a total contract approval of \$476,195.68.</b></p>	Public Works	178-0004-B	Sweeper, Mechanical - Lease	Environmental Products Groups Inc.	119,048.92		476,195.68	1/18/2022
22-0054D	<p>Partnership Agreement with EarthEcho International for the EarthEcho Water Challenge which will aid the County in conducting citizen outreach related to water resource improvement and protection.</p> <p><b>Signature approval only.</b></p>	Public Works	N/A	EarthEcho Water Challenge Partnership Agreement	EarthEcho International	0.00		0.00	1/26/2022
22-0076D	<p><b>Change Order No. 4 (final)</b> with Granite Inliner LLC (previously Layne Inliner, LLC) and Insituform Technologies LLC Storm Sewer Cured in Place Pipelining PID #002625B</p> <p>Decreases both contracts resulting from the difference between original estimated and final quantities.</p>	Public Works	134-0252-CP	Storm Sewer Cured-In-Place Pipelining	Granite Inliner LLC/ Insituform Technologies LLC		(436,168.46)	3,251,832.54	3/7/2022
22-0146D	<p>Modification No. 6 to the grant agreement with the United States Environmental Protection Agency for Air Pollution Control Program Support.</p> <p>Provides a no cost time extension of the budget and project period to support Pinellas County Board of Commissioners' continuing environmental program.</p>	Public Works	A-00402120	Modification #6 to Agreement for Air Pollution Control Program Support	United States Environmental Protection Agency	0.00		0.00	2/22/2022
21-1482D	<p>Agreement with Word Systems, Inc. for the Public Safety Complex Regional 9-1-1 Communications Center device refresh.</p>	Safety & Emergency Services	22-0068-B-BW	NICE Systems Elite Contract - SES	Word Systems LLC	190,883.00		190,883.00	1/14/2022
21-804D	<p>Extension to the contract with Zoll Data Systems for RescueNet Software Maintenance and Support.</p> <p><b>72 month contract with annual amount of \$158,155.48 for a total contract approval of \$948,932.89.</b></p>	Safety & Emergency Services	156-0477-M (SP)	RescueNet Software Maintenance and Support Maintenance and Support	Zoll Data Systems	158,155.48		948,932.89	2/3/2022

22-0069D	First Amendment to Equipment License with Pinellas Suncoast Transit Authority.  Will modify the existing Equipment License to specify a new location for the backup server and related equipment.  <b>Signature approval only.</b>	<b>Safety &amp; Emergency Services</b>	N / A	First Amendment to Equipment License	Pinellas Suncoast Transit Authority.	0.00		4,800.00	1/26/2022
22-0074D	Increase to the contract with Zoll Data Systems for RescueNet Software maintenance and support.  <b>72 month contract with an estimated annual expenditure amount of \$161,665.48 with a total revised contract amount of \$969,992.89.</b>	<b>Safety &amp; Emergency Services</b>	156-0477-M (PW)	RescueNet Software Maintenance and Support	Zoll Data Systems (Zoll)	161,665.48		969,992.89	2/24/2022
21-1524D	Master Agreement with STX Commodities, LLC for sale of <b>renewal energy credits</b> generated by the Waste to Energy Facility, as and when sold by the Solid Waste Department.  <b>Revenue contract.</b>	<b>Solid Waste</b>	22-0204-A (LN)	Renewable Energy Sales Master Agreement	ACT Commodities, Inc., South Pole USA, Inc., and STX Commodities, LLC		(160,000.00)	(160,000.00)	1/9/2022
21-936D	Increase the upset limit to the agreement with CAI Software Holdings, LLC DBA Radley LLC for enhancement services to the Barcode Scanner Hardware & Software to support Cityworks Storeroom & Assets Data Collection Configuration.	<b>Solid Waste</b>	21-0233-SS (GM)	Barcode Scanner Hardware & Software to support Cityworks Storeroom & Assets Data Collection Configuration	CAI Software Holdings LLC DBA Radley LLC	43,600.00		133,367.15	1/3/2022
21-1181D	Award of bid to Star Controls, Inc. for a 5-Year (60-month) Agreement in the aggregate amount of \$1,059,875 for telemetry equipment and services pertaining to water and wastewater system operations.  <b>60 month contract with annual amount of \$211,975.00 for a total contract approval of \$1,059,875.00.</b>	<b>Utilities</b>	21-0665-B- BW	Telemetry Equipment and Services - Logan Lab	Star Controls Inc	211,975.00		1,059,875.00	1/3/2022
21-1573D	Increase to contract with Engineered Air Systems, Inc. for requirements supporting Utilities HVAC preventative maintenance and repairs.  <b>60 month contract with annual amount of \$249,251.43 for a total contract approval of \$1,246,257.15.</b>	<b>Utilities</b>	167-0472-B (BW)	HVAC - Preventative Maintenance and Repairs	Engineered Air Systems Inc	110,000.00		1,246,257.15	1/4/2022
22-0188D	Change Order No. 1 to the Annual Water and Reclaimed Water Repair and Extensions contract with QRC Inc. for <b>emergency repair</b> of a 48-inch water main located at 3000 State Road 580.	<b>Utilities</b>	190-0087-CP (PLU)	Annual Potable Water and Reclaimed Water Repair Services	QRC, Inc.	878,928.49		5,211,170.49	3/18/2022



