



**Pinellas County Department of Administrative Services**  
**Procurement Items Approved by the County Administrator and**  
**Director of Administrative Services**  
**Period: April 01, 2021 through June 30, 2021**

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 Approved	Total Contract Value	Approved Date
21-014D	Second Amendment to the Lease Agreement with Pinellas Planning Council DBA Forward Pinellas.  Will extend PPC's Lease term to Dec. 31, 2025 with one (1) option to renew for an additional five (5) year term.	Administrative Services	N/A	Lease Agreement	Pinellas Planning Council DBA Forward Pinellas.	\$90,609.77 revenue annually over 5-years	\$453,048.84 total revenue	4/16/2021
19-1229D	Second Amendment to the Lease Agreement with State of Florida: Department of Agriculture and Consumer Services Division of Forestry.  Simplifies the renewal process.	Administrative Services	N/A	Lease Agreement	Florida Dept of Agriculture and Consumer Services Division of Forestry.	N/A	N/A	5/24/2021
21-259D	Temporary License Agreement with the AmSkills Apprenticeship Foundation, Inc. for use of space within the Lealman Exchange.  For providing work-readiness training for attendees.	Administrative Services	N/A	Temporary License Agreement	AmSkills Apprenticeship Foundation, Inc.	N/A	N/A	4/19/2021
21-213D	Second Amendment to the Agreement with FCS, Inc. for grease trap cleaning and septic tank services.  To include quarterly lint trap cleanings required at the County Detention	Administrative Services	190-0124-B	Grease Trap Cleaning and Septic Tank Services	FCS, Inc.	\$10,000.00	\$524,550.00 estimated average annual expenditure of \$104,910.00	3/12/2021
20-613D	Amendment No. 1 to the Agreement with TLC Engineering for Architecture, Inc. to TLC Engineering Solutions Inc.  Acknowledge corporate name change.	Administrative Services	145-0422-CN (JJ)	Mechanical, Electrical and Plumbing (MEP) Professional Engineering Services	TLC Engineering Solutions Inc.	\$0.00	\$4,000,000.00	6/30/2021

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21-340D	Award of bid and execution of agreement with Johnson Controls, Inc. for chiller plant preventative maintenance and repairs.	Administrative Services	21-0082-B (DG)	Chiller Plant Preventive Maintenance, Repair & Overhaul	Johnson Controls Inc	\$238,557.40 estimated average annual expenditure for a sixty-month term	\$1,192,787.00	3/30/2021
20-1387D	Fourth Amendment to the Agreement with CorVel Healthcare Corporation dba Corvel Corporation for workers compensation bill review and electronic data transmission services.  Extends & increases the contract for twelve (12) months effective through April 5, 2022.	Administrative Services	145-0125-B (SCB)	Workers Compensation Bill Review and Electronic Data Transmission	CorVel Healthcare Corporation dba Corvel Corporation	\$150,000.00	\$1,019,918  Estimated annual expenditure not to exceed \$145,845.31	3/16/2021
21-193D	Change Order No. 5 to the purchase authorization with Verizon Wireless and Sprint Solutions, Inc. for Mobile Communication Services.  Will provide multiple departments the mechanism to effect purchases until a new state contract is made available.	Administrative Services	112-0321	Mobile Communications	Verizon Wireless	\$286,000.00	\$3,721,000.00 County Administrator approves State of Florida piggyback contracts in any amount.	4/27/2021
21-333D	Change Order No. 1 to the purchase authorization with The Ware Group LLC dba Johnstone Supply for Heating, Ventilation and Air Conditioning equipment, parts and materials.  To purchase COVID related (UV light systems) HVAC equipment, parts and supplies.	Administrative Services	189-0340-PB (SB)	HVAC Equipment, Parts, & Supplies	The Ware Group LLC dba Johnstone Supply for Heating	\$25,000.00	\$308,000.00 estimated annual amount of \$108,705.88 through March 12, 2022	5/17/2021
21-511D	Change Order No. 5 to the Purchase Authorization with Bank of America Merchant Services LLC d/b/a Bank of America Merchant Services for electronic payment provider services.  Provides a mechanism for County departments to accept payment for County goods and services via credit card.	Administrative Services	123-0463-S	Electronic Payment Provider Services	Banc of America Merchant Services LLC DBA Bank of America Merchant Services	\$650,000.00	\$3,135,000.00 State of Florida piggyback contract through June 11, 2023.	5/27/2021
21-569D	Rejection of the bid submittals for the project to relocate the airfield electrical vault.  None of the five firms submitted responsive proposals.	Airport	21-0283-CP (AJM)	Relocated Airfield Electrical Vault (PID #001064A)	Various	N/A	N/A	5/24/2021

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21-263D	Change Order No. 3 with Ajax Paving Industries of Pinellas County, LLC for the emergency repair of Runway 4-22 at the St. Pete/Clearwater International Airport.  Emergency repair due to heavy airline traffic utilizing Runway 04-22, an area of rutting pavement has developed on one of the primary taxiways serving Runway 04-22, Taxiway "G". The emergency repair is necessary to avoid further rutting.	Airport	189-0334-CP (PLU)	Runway 18-36 Rehabilitation Project - PIE	Ajax Paving Industries of Pinellas County, LLC	\$323,604.00  Emergency repair request approved by County Administrator under 2-181.	\$22,952,206.89	4/7/2021
21-269D	Increase the upset limit to the contract with Charter Communications Operating, LLC, as requested by the Business Technology Services Department, for requirements of Metro-Ethernet/Wide Area Network services.	Business Technology Services	089-0339-P	Metro Ethernet/Wide Area Network (Wan) Services Provider	Charter Communications Operating, LLC DBA Spectrum Enterprise	\$195,800.00 Increase is within 10% of the original contract award.	\$9,274,700.00	4/8/2021
21-370D	Purchase authorization with Optiv Security Inc. for Palo Alto Maintenance and Support.  One-year security subscription providing network, cloud, and endpoint security capabilities to safeguard applications and prevent successful cyber breaches regardless of where the data resides, per GSA contract.	Business Technology Services	21-0385-M (AJM)	Palo Alto Maintenance and Support	Optiv Security Inc.	\$106,677.43	\$106,677.43	5/4/2021
21-265D	Memorandum of Understanding with Area Agency on Aging of Pasco-Pinellas, Inc. (AAAPP) for public education and video products for seniors.	Communications	N/A	Memorandum of Understanding	Area Agency on Aging of Pasco-Pinellas, Inc. (AAAPP)	N/A	N/A	3/8/2021
21-548D	Finalized Agreement with St. Pete Pride, Inc. for St. Pete Pride Weekend, a Fiscal Year 2020 Elite Event.	Convention and Visitors Bureau	N/A	Finalized Agreement	St. Pete Pride, Inc	\$20,000.00	\$20,000.00	5/17/2021

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21-383D	Tourism Promotion Agreement with Old Salt Fishing Foundation, Inc. for a Fiscal Year 2021 Elite Event.  For the 28th Annual Spring King of the Beach fishing tournament.	Convention and Visitors Bureau	N/A	Tourism Promotion Agreement	Old Salt Fishing Foundation, Inc.	\$25,000.00	\$25,000.00	4/8/2021
21-273D	Third Amendment to the Agreement with Nancy J. Friedman Public Relations, Inc. for public relation services-domestic United States and Canada.  Extends the contract two (2) additional months to allow for evaluation and award of a new contract.	Convention and Visitors Bureau	145-0245-P (JJ)	Public Relations Services - Domestic U.S. and Canada	Nancy J. Friedman Public Relations, Inc.	N/A	\$825,000.00	3/26/2021
21-312D	First Amendment with HCP Associates, Inc. for consulting support services.  Increases the contract to provide public outreach and engagement services.	Convention and Visitors Bureau	178-0356-P (LN)	Planning Support Services	HCP Associates, Inc.	\$180,900.00 Within 10% of original contract amount	\$5,830,000.00	3/26/2021
21-478D	Award of contract to NJF Communications, a division of MMGY Global, LLC d/b/a MMGY NJF for public relations services pertaining to domestic United States and Canada.	Convention and Visitors Bureau	21-0269-LI (RO)	Public Relations Services-Domestic U.S. and Canada	NJF Communications, a division of MMGY Global, LLC dba MMGY NJF	\$771,000.00	\$771,000.00 estimated average annual amount of \$154,200.00 for a five-year term.	5/24/2021
21-553D	Landlord's Waiver and Consent with PNC Bank, National Association and Spartronics Williamsport, Inc. (tenant previously known as Primus Technologies Corp).  Agreement permitting Lender access upon expiration, cancellation or termination of the lease or tenant's eviction from the premises to control such collateral.	Economic Development	N/A	Landlord's Waiver and Consent	PNC Bank	N/A	N/A	5/18/2021

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21-296D	Third Amendment to the Lease Agreement and Assignment with Navarro Research and Engineering, Inc. (as Lessee and Assignor) and RSI EnTech LLC (as Lessee and Assignee) for space at the Young-Rainey STAR Center.  Assigns the lease to the DOE's new contractor, RSI EnTech LLC and provides a 4 month term extension.	Economic Development	N/A	Lease Agreement and Assignment	Navarro Research and Engineering, Inc. and RSI EnTech LLC		N/A \$1,690.68 monthly	3/26/2021
21-440D	Termination of negotiations with Coastal Cloud, LLC, and rejection of proposals received for a Special Needs Database Application Software System.	Emergency Management	21-0016-P (JJ)	Special Needs Database Application Software System	Coastal Cloud, LLC		N/A	4/28/2021
21-249D	Agreement with Ruth Eckerd Hall, Inc. for the COVID-19 Ruth Eckerd Hall site rental.  A potential vaccination and testing site.	Emergency Management	21-0392-E	COVID-19 Ruth Eckerd Hall Site Rental	Ruth Eckerd Hall Inc.	\$254,521.00	\$254,521.00 Emergency COVID-19 expenditure.	3/25/2021
21-256D	Change Order No. 2 to the purchase authorization with Levy Premium Food Service, LLC. DBA Levy at Tampa Bay Rays for meal delivery services at the Tropicana Field COVID-19 site.  To continue uninterrupted through 6/21.	Emergency Management	21-0021-E (BW)	COVID 19 Tropicana Meals	Levy Premium Food Service LLC DBA Levy at Tampa Bay Rays	\$66,260.25	\$191,260.25	3/16/2021
21-610D	Temporary Alcohol Waiver with Creative Pinellas for two (2) art events being held inside the Gallery at the Pinewood Cultural Park.	Facilities and Real Property	N/A	Temporary Alcohol Waiver	Creative Pinellas		N/A	6/7/2021
21-347D	Right of Way Easement with Bonaventure Apartments for property along the Pinellas Loop Trail North Segment.	Facilities and Real Property	N/A	Right of Way Easement	Bonaventure Apartments	\$7,000.00	\$7,000.00	5/22/2021
21-226D	First Amendment to the Agreement with Schindler Elevator Corporation for elevator and escalator maintenance countywide.  Increase due to higher than anticipated elevator and escalator repair expenses.	Facilities and Real Property	189-0129-M	Elevator Maintenance and Repair	Schindler Elevator Corporation	\$249,424.75	\$815,424.75 estimated average annual expenditure of \$163,084.95	4/3/2021

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21-382D	Purchase of electrical breakers from RESA Power LLC for the Infrastructure Building at the 49th Street Detention Facility.	Facilities and Real Property	21-0223-N	Critical Spare Breakers for Detention	RESA Power LLC	\$136,504.00	\$136,504.00	5/14/2021
21-132D	Award of contract to Tetra Tech, Inc for Emergency Rental Assistance Program Due to COVID-19. Includes applicant service and support.	Housing & Community Development	21-0271-LI	COVID Emergency Rental Assistance Program Administration	Tetra Tech, Inc	\$1,928,539.69	\$1,928,539.69	3/12/2021
20-448D	Fifth Amendment with UnitedHealthcare Insurance Company for the requirements of Group Retiree Medical Benefits.  12-month extension	Human Resources	156-0174-P (LN)	Group Medical Benefits	UnitedHealthcare Insurance Company	N/A	\$228,463,547.00	6/30/2021
21-359D	Order Form with PageFreezer Software, Inc. for Single-User Access to WebPreserver.	Human Services	N/A	Order Form	PageFreezer Software, Inc.	\$3,750.00	\$3,750.00	4/27/2021
21-444D	Non-disclosure Agreement with Redmark Technologies, LLC. for Case Management Software Services.	Human Services	N/A	Non-disclosure Agreement	Redmark Technologies, LLC	N/A	N/A	4/27/2021
21-330D	Fifth Amendment to the Agreement with Operation PAR Inc., for substance use services and First Amendment to the Addendum to the same Agreement.  Provides a no-cost extension to supplemental funding for the same services due to COVID-19.	Human Services	N/A	Agreement	Operation PAR Inc	N/A	N/A	4/16/2021
21-336D	Memorandum of Understanding with Community Health Centers of Pinellas, Inc. and First Amendment to the Pinellas County Health Program Agreement with the Florida Department of Health, Pinellas County Health Department for documentation of referral processes.  Formalizes a referral process for HCH to refer Pinellas County citizens' needs.	Human Services	N/A	Memorandum of Understanding	Community Health Centers of Pinellas, Inc. and Florida Department of Health	N/A	N/A	4/8/2021

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
21-325D	Inter-agency Agreement with the Office of the State Courts Administrator for the Judicial Inquiry System.  Outlines the responsibilities of CP and OCSA to provide CP access to the JIS for criminal history and criminal justice related information.	Human Services	N/A	Inter-agency Agreement	Office of the State Courts Administrator for the Judicial Inquiry System	N/A	N/A	4/1/2021
21-345D	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.	N/A	\$7,111,320.00	4/8/2021
20-1422D	Award of contract to PowerHouse Consulting, Inc. for the Consolidated Customer Service Center Study.	Management and Budget	21-0196-LI (JJ)	Consolidated Customer Service Center Study	PowerHouse Consulting, Inc.	\$127,200.00	\$127,200.00	4/13/2021
21-161D	Second Amendment to the Agreement with Azteca System, LLC, for Cityworks software licenses and maintenance and support.  Provides a five (5) year extension and increase.	Office of Technology and Innovation	156-0399-A (SCB)	Cityworks Software Licenses, Maintenance & Support	Azteca System, LLC	\$1,153,598.00	\$2,193,598.00 annual expenditure of \$219,359.80	5/14/2021
21-229D	Change Order No. 1 (final) with Denson Construction, Inc. for Philippe Park Pedestrian Bridge Replacement (PID #003494A).	Parks and Conservation Resources	189-0398-CP (JJ)	Philippe Park Pedestrian Bridge Replacement (PID #003494A)	Denson Construction, Inc.	(\$43,706.51)	\$441,010.49	3/16/2021
21-331D	First Amendment to the Agreement with Ameri-Pride Pest Control d/b/a Prime-Scape Services for tree maintenance services, trimming and pruning.  Increases the contract to provide additional funding for revised tree quantities that were understated during the development of specifications.	Parks and Conservation Resources	189-0360-B	Tree maintenance services, trimming and pruning.	Ameri-Pride Pest Control DBA Prime-Scape Services	\$236,775.00	\$826,250.00 estimated annual expenditure of \$169,500.00, through November 1, 2025.	4/12/2021

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
21-556D	Memorandum of Understanding between the County and Duke Energy Florida, LLC for long-term monitoring of environmental contamination at Walsingham Park for the purpose of obtaining a Site Rehabilitation Closure Order.	Public Works	N/A	MOU with Duke Energy Florida, LLC for Environmental Monitoring at Walsingham Park	Duke Energy Florida, LLC	N/A	N/A	6/2/2021
21-600D	Extension to the Local Agency Program Agreement with the Florida Department of Transportation for design of Starkey Road corridor sidewalk from Ulmerton Road/State Road 688 to East Bay Drive/State Road 686.  Extension through January 31, 2022.	Public Works	G1J83	Starkey Road Corridor sidewalk from Ulmerton Road/State Road 688 to East Bay Drive/State Road 686.	Florida Department of Transportation	\$0.00	\$405,652.00	6/1/2021
21-346D	Interlocal Agreement with the Tampa Bay Estuary Program for the Philippe Park Seawall Enhancement Project wave energy monitoring component.  To obtain funding assistance from TBEP for baseline data collection along the Philippe Park seawall.	Public Works	0318.20.068 852	Philippe Park Seawall Enhancement Project	Tampa Bay Estuary Program	\$9,724.35	\$9,724.35	4/13/2021
21-327D	Second Amendment with WSP USA, Inc. for RESTORE Act Vulnerability assessment services.  Increases the contract amount to provide data development requirements associated with Phase Two of the assessment.	Public Works	167-0102-P (LN)	RESTORE act vulnerability assessment services	WSP USA, Inc.	\$79,970.35	\$529,953.95 estimated annual expenditure of \$176,651.32	4/5/2021
20-1435D	Interlocal Agreement between the County and the Florida Department of Transportation to fund a study on causes and mitigation of sedimentation along the northern side of John's Pass Channel.	Public Works	N/A	Study of causes and mitigation of sedimentation along northern side of John's Pass Channel	FDOT	\$7,500.00	\$7,500.00	6/30/2021



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20-457D	<p>Second Amendment to the Interlocal Agreement between the County and Florida Department of Transportation for Total Maximum Daily Loads Prioritization and Implementation.</p> <p>Provides a one (1) year extension to the Agreement and amends contact information for the County Representative.</p>	Public Works	AQJ69	ILA for TMDL Prioritization & Implementation	FDOT	N/A	\$50,000.00	6/30/2021
21-281D	<p>Change Order No 1 in the amount of \$150,000.00 and a 60-day extension to the contract with NDL, LLC d/b/a Natural Design for requirements of maintenance of roadway medians, right of ways, ponds and outparcels.</p> <p>Provides requirements while a new contract is processed for award anticipated by May 2021.</p>	Public Works	178-0178-B	Maintenance of roadway medians, right of ways, ponds and outparcels.	NDL LLC DBA Natural Design Landscaping	\$150,000.00	\$2,008,881.20 Allows for MRO increase up to 50% of original contract award.	3/21/2021
21-583D	<p>First Amendment to emergency takeover agreement with the Guarantee Company of North America USA for the Advanced Traffic Management System project on Alternate U.S. Highway 19 South from State Road 60 to 34th Street North.</p> <p>Modifies the amounts previously authorized for payment to the Surety, increasing the amount paid to FSC - no change to the original contract amount</p>	Public Works	178-0458-CP	ATMS Alternate US Hwy 19 South-SR60 to 34th Street N (PID #002598A)	Guarantee Company of North America USA	N/A	N/A Surety Takeover Agreement – no change to original contract approved by BCC to Florida Safety Contractors	6/10/2021
21-596D	Time Extension to the Local Agency Program Agreement with the Florida Department of Transportation for the construction and construction engineering inspection services for Hercules Avenue Sidewalk II from Sherwood Street to Sunset Point Road.	Public Works	G1E36	Local Agency Program (LAP) Agreement Hercules Sidewalk II from Sherwood Street to Sunset Point Road	Florida Department of Transportation	\$0.00	\$1,443,956.00	5/28/2021
20-233D	<p>Change Order No. 3 with Frontier Communications of America, Inc. for 9-1-1 network services.</p> <p>Provides the Department of Safety and Emergency Services - 911 Division a mechanism to have Frontier remove obsolete services and provide updated services – no increase to contract.</p>	Safety & Emergency Services	167-0161-Q (SCB)	9-1-1 Network Services	Frontier Communications of America, Inc.	N/A	\$1,463,692.00	7/4/2020

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21-317D	Change Order No. 5 to the contract with Motorola Solutions, Inc. for radio pager maintenance and repair services.  Extends the expiration of the contract while a new agreement is prepared.	Safety & Emergency Services	156-0149-B (AJM)	Radio Pager Maintenance and Repair Services	Motorola Solutions, Inc.	N/A	\$663,511.18	4/3/2021
21-332D	Change Order No. 5 with Frontier Communications of America, Inc. for 9-1-1 network services.  Contains two schedules for approval and execution reducing the contract amount.	Safety & Emergency Services	167-0161-Q	Ethernet Local Area Network Services-911	Frontier Communications of America, Inc.	(\$2,252.66)	\$1,461,439.34	4/18/2021
21-191D	Second Amendment to the Agreement with The Forestry Company for Ecosystem Management pertaining to the Al-Bar and Cross Bar Ranches.  Allows TFC to place a mobile home upon the County-owned property.	Utilities	167-0365-P (LN)	Ecosystem Management	The Forestry Company	\$0.00	\$3,479,518.00	5/4/2021
20-1085D	Award of bid to Public Sector Performance Associates, LLC for consulting services pertaining to Utilities Performance Measures.  To define, align, and implement individual and team performance measures with the Utilities mission, vision, and values.	Utilities	21-0050-B (BW)	Consulting Services - Utilities Performance Measures	Public Sector Performance Associates LLC	\$129,600.00	\$129,600.00 for 18-month term	5/14/2021
21-235D	Change Order No. 4 with Caladesi Construction Co., PCL Construction, Inc., and TLC Diversified, Inc for JOC water and wastewater plant repair, maintenance, minor construction and underground utilities.  Provides an extension of four (4) months to the contract.	Utilities	156-0013-CP (SS)	JOC - WWTP & Water Plant Repair, Maintenance, Minor Construction & Underground Utilities	Caladesi Construction Company, PCL Construction, Inc., TLC Diversified, Inc.	N/A	\$23,000,000.00	3/18/2021

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21-242D	Change Order No. 1 to the emergency purchase authorization with Rowland, Inc. for the 12-inch sewer gravity main emergency repair at 620 Bellingham Place.  Required deeper excavation, longer bypass pumping time, and more road restoration than expected.	Utilities	21-0361-CP (PLU)	Emergency 12-inch Sewer Gravity Main Repair at 620 Bellingham Place	Rowland, Inc.	\$43,782.13	\$111,482.08	3/16/2021
21-356D	Emergency Purchase with Rowland, Inc. for the repair of a 12-inch gravity main at 401 Virginia Avenue.	Utilities	21-0434-E (PLU)	Emergency Point Repair of a 12-inch gravity main located at 401 Virginia Avenue	Rowland, Inc.	\$119,060.04	\$119,060.04	4/13/2021
21-447D	Change Order No. 1 (Final) to the emergency purchase authorization with Rowland, Inc. for the 8-inch offset of potable water main located at Mangrove Point Ramp and Belle Vista. Required further extension of the water main offset.	Utilities	21-0396-E (PLU)	Emergency 8-inch offset of potable water main located at Mangrove Point Ramp, Belle Vista	Rowland, Inc.	\$56,203.40	\$105,467.20	5/7/2021
21-448D	Change Order No. 1 (Final) to the emergency purchase with Rowland, Inc. for the point repair of a 12-inch gravity main located at 401 Virginia Ave.  Required both the replacement of a manhole and lining of another manhole, and the replacement of check valves in the pit and restoration.	Utilities	21-0434-CP(PLU)	Emergency Point Repair of a 12-inch gravity main located at 401 Virginia Ave.	Rowland, Inc.	\$44,473.48	\$163,533.52	5/3/2021

					Subtotal	\$7,854,356.05		
					Minus Credits	(\$45,959.17)		
					<b>TOTAL</b>	<b>\$7,808,396.88</b>		