



Pinellas County Department of Administrative Services
Procurement Items Approved by the County Administrator and
Director of Administrative Services
Period: July 01, 2020 through September 30, 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
20-951D	Second Amendment to the Lease Agreement with Pinellas Opportunity Council, Inc. to add a 559 rentable square feet office space to their lease at 501 First Avenue North, St. Petersburg. Allows POC to add Suite 516, which consists of 559 square feet to their leased premises at the 501 Building.	Administrative Services	N/A	N/A	Pinellas Opportunity Council		N/A	9/14/2020
20-975D	Temporary License Agreement with the AmSkills Apprenticeship Foundation, Inc. for use of space within the Lealman Exchange. For providing work-readiness training, including participating in team-building exercises and completing a variety of hands-on projects resulting in an objective evaluation of their foundational skills needed to succeed in entry-level positions in the manufacturing sector.	Administrative Services	N/A	N/A	AmSkills Apprenticeship Foundation		N/A	9/11/2020
20-949D	License Agreement with Deputy Hezron Gomes for the residence at John Chesnut Sr. Park. At a reduced market rate in exchange for law enforcement presence and park security. The Parks and Conservation Resources Department manages and maintains the residence at the Park.	Administrative Services	N/A	N/A	Deputy Hezron Gomes	\$430.00/month, increasing \$30.00/month each year	N/A	9/10/2020

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20-846D	License Agreement with Deputy Marcos Martinez for the residence at Sawgrass Lake Park.	Administrative Services	N/A	N/A	Deputy Marcos Martinez	\$430.00/month, increasing \$30.00/month each year	N/A	9/2/2020
20-472D	License Agreement and Third Lease Agreement Renewal with Creative Pinellas Inc., for use of a portion of the gallery building, auditorium building, courtyard and administrative office space at the former Gulfcoast Museum of Art campus at the Pinewood Cultural Park.	Administrative Services	N/A	N/A	Creative Pinellas Inc.	N/A	N/A	8/25/2020
20-936D	Change Order No. 1 to the emergency contract with American Facility Services, Inc. for janitorial cleaning services for County facilities due to COVID-19 response. Increased amount for additional and enhanced cleaning, sanitizing and disinfecting services at all County facilities.	Administrative Services	190-0354-E (RO)	Emergency Janitorial Services County Wide for COVID-19	American Facility Services, Inc.	\$173,751.31	\$233,829.07	8/20/2020
20-770D	Facility Use Authorization Form with the Pinellas County School Board for use of a classroom in Building C at the Gulf Coast Museum.	Administrative Services	N/A	N/A	Pinellas County School Board	N/A	N/A	8/13/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-642D	Right of Way Easement and Temporary Construction Easement with Madison Oaks Apartments LLC for property along the Pinellas Loop Trail North Segment.	Administrative Services	N/A	N/A	Madison Oaks Apartments LLC	N/A	N/A	7/25/2020
20-842D	Quit Claim Deed (To Terminate Easement) as granted for state highway Purposes. The FDOT has requested the release due to no known county interests are located in the easement.	Administrative Services	N/A	N/A	FDOT	N/A	N/A	7/23/2020
20-637D	Second Amendment to the Agreement with the Gordian Group Inc. for Job Order Contracting consultant services. Will provide a sixty (60) month extension to the contract through July 25, 2025 at the same prices, terms and conditions and allocate funds to the contract through the contract term date of July 25, 2025.	Administrative Services	145-0288-SS (SCB)	Job Order Contracting (JOC) Consultant Services	The Gordian Group Inc.	5 additional years with estimated annual expenditure of \$165,000.00	\$1,650,000.00	7/15/2020
20-658D	Temporary Construction Easement with West Coast Properties, LLC.	Administrative Services	N/A	N/A	West Coast Properties, LLC.	N/A	N/A	7/10/2020

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20-610D	First Amendment to Temporary License Agreement with the Young Men's Christian Association of Greater St. Petersburg, Inc. Further defines the Licensed Area, hours of operation, and extends the term of the original Agreement.	Administrative Services	N/A	N/A	YMCA	N/A	N/A	6/17/2020
20-742D	Purchase authorization with Fastenal Company for requirements of maintenance, repair, and operating supplies for County facilities. State of Florida Contract	Administrative Services	190-0649-S (SRP)	Facilities Maintenance, Repair & Operation (MRO) Supplies	Fastenal Company	\$1,932,000.00	\$1,932,000.00	7/21/2020
20-757D	Amendment No. 2 to the agreement with Periscope Holdings, Inc. for BuySpeed Automated Governmental purchasing software. For three additional CLM floating licenses which allows access to the system at any point in time for up to 5 users per individual floating license.	Administrative Services	190-0329-LI (AJM)	Automated Governmental Purchasing Software	Periscope Holdings, Inc.	\$71,077.50	\$677,700.50 5-year contract with total estimated annual expenditure of \$135,540.00	7/30/2020
20-911D	Purchase agreement with Energreen America for an ILFS 1500 New Speed Cutting Head Mower.	Administrative Services	190-0670-SS (AR)	New Speed 150 Cutting Head Mower – ILFS 1500	Energreen America	249,999.95	249,999.95	8/26/2020
20-827D	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), 190-0661-E (SP) 190-0612-E (SP)	COVID-19 UV light systems	Johnson Controls	\$165,996.35	\$165,996.35	7/24/2020

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20-841D	Change Order No. 1 to the contract with Geyen Group South, Inc. for emergency carpet cleaning and sanitizing services at various County-wide facilities due to COVID-19 response.	Administrative Services	190-0403-E (RO)	Carpet Cleaning Services Countywide for COVID-19 Response	Geyen Group South, Inc.	\$8,345.10	\$147,982.10	7/30/2020
20-863D	Change Order No. 4 to the purchase authorization with W.W. Grainger, Inc. for requirements of facilities maintenance, repair, and operating supplies. State of Florida Contract	Administrative Services	178-0164-S (SP)	Industrial & Commercial Supplies and equipment	W W Grainger Inc	\$321,293.00	\$2,893,793.00	8/10/2020
20-550D	Change Order No. 1 with Ajax Paving Industries of Florida, LLC for the St. Pete-Clearwater International Airport runway 18-36 rehabilitation project. Added an application of a seal coat	Airport	189-0334-CP (SCB)	Runway 18-36 Rehabilitation - St. Pete-Clearwater International Airport (PIE))	Ajax Paving Industries of Florida, LLC	\$38,250.00	\$22,603,370.10	6/22/2020
20-656D	Emergency Purchase with Ajax Paving Industries of Florida, LLC. for taxiway repairs at St. Pete-Clearwater International Airport. to repair moderate to severe pavement depressions.	Airport	190-0563-E (SCB)	Road Repair - Misc Pavement Repairs St. Pete Airport	Ajax Paving Industries of Florida LLC	\$166,583.70	\$166,583.70	6/22/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-653D	Emergency purchase with Pete and Ron's Tree Service, Inc. for obstruction clearing on Runway 18-36 at St. Pete-Clearwater International Airport. Pertains to tree trimming and removal (mangroves, Brazilian pepper trees, punk trees and Chinese tallow) in three areas adjacent to Runway 18-36.	Airport	190-0591-E (BW)	EMERGENCY PURCHASE – Obstruction Clearing Runway 18-36 - PIE	Pete and Ron's Tree Service Inc	\$159,991.00	\$159,991.00	6/23/2020
20-768D	Change Order No. 2 (final) with Walbridge Aldinger LLC for the terminal improvements phase 3 project at the St. Pete-Clearwater International Airport. Reduces the Board approved expenditure and accepts the contract as complete.	Airport	178-0135-CP (SCB)	Terminal Improvements Phase 3 Project at the St. Pete-Clearwater International Airport	Walbridge Aldinger LLC	(\$749,354.48)	\$7,708,645.52	8/16/2020
20-849D	Change Order No. 4 (final) with Walbridge Aldinger, LLC for the Customs and Border Protection (CBP) Improvement project at the St. Pete-Clearwater International Airport. Reduces the Board approved expenditure and accepts the contract as complete.	Airport	178-0305-CP (SCB)	Customs and Border Protection	Walbridge Aldinger, LLC	(\$45,304.71)	\$7,012,479.82	8/16/2020
20-971D	Change Order No.1 to the Emergency Purchase with Pete and Ron's Tree Service, Inc. for obstruction clearing on Runway 18-36 at St. Pete-Clearwater International Airport. Additional work needed for completion	Airport	190-0591-E (BW)	EMERGENCY PURCHASE – Obstruction Clearing Runway 18-36 - PIE	Pete and Ron's Tree Service Inc	\$67,325.00	\$227,316.00	9/3/2020

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20-869D	PETSMART Charities Adoption Partner Agreement	Animal Services	N/A	N/A	Petsmart	N/A	N/A	8/3/2020
20-893D	Purchase Authorization with Carahsoft Technology Corporation, as requested by Business Technology Services, for Cloud Solutions.	Business Technology Services	189-0070-S (SB)	Professional Cloud Services	Carahsoft Technology Corporation	\$160,000.00	\$160,000.00	8/28/2020
20-931D	Purchase authorization with Bourntec Solutions, Inc for the upgrade to the Oracle E-Business Suite for the Business Technology Services department.	Business Technology Services	190-0719-G	Oracle E-Business Suite Upgrade	Bourntec Solutions, Inc	\$183,333.33 estimated average annual expenditure for 36 months	\$550,000.00	8/28/2020
20-935D	Purchase Authorization with Insight Public Sector, Inc. for computer hardware and peripherals.	Business Technology Services	189-0450-PB (SB)	Computer Hardware & Peripherals	Insight Public Sector, Inc	\$175,000.00	\$175,000.00	8/28/2020
20-1015D	First Amendment to acknowledge the corporate acquisition of Ticomix, Inc. d/b/a Aprtris by CDW-Government, LLC as requested by the Business Technology Services Department for IT Services Support Management Subscriptions for ServiceNow. To acknowledge CDW-G's acquisition of Ticomix, Inc. dba Aprtris (Aprtris) on October 1, 2019. The Agreement has been assigned to CDW-Government, LLC and they have agreed to all the terms and conditions within the Master Subscription Service Agreement.	Business Technology Services	167-0323-B (AJM)	IT Service Support Management Subscription, ServiceNow	From: Ticomix, Inc. dba Aprtris, To: CDW-Government, LLC	N/A	\$1,187,916.64	9/16/2020

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20-812D	<p>Second Amendment to the Agreement with Nancy J. Friedman Public Relations, Inc. for public relation services-domestic United States and Canada.</p> <p>Extends the contract for six (6) months through March 31, 2021, to allow for the solicitation, evaluation, and award of a new contract.</p>	Convention and Visitors Bureau	145-0245-P (JJ)	Public Relations Services - Domestic U.S. and Canada	Nancy J. Friedman Public Relations, Inc.	\$75,000.00	\$825,000.00 Estimated annual expenditure for 5.5 years is \$150,000.00	7/26/2020
20-702D	<p>Emergency purchase with Tacy Medical, Inc. for COVID-19 response-gowns and goggles.</p> <p>To satisfy immediate to short-term needs to protect first responders and healthcare personnel from COVID-19 by providing isolation gowns and goggles.</p>	Emergency Management	190-0631-E (SRP)	COVID19 Response – Gowns & Goggles	Tacy Medical Inc	\$1,383,360.00	\$1,383,360.00	7/15/2020

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20-714D	Emergency purchase with Henry Schein, Inc. for COVID-19 response-surgical masks. To satisfy immediate to short-term needs to protect first responders and healthcare personnel from COVID-19 by providing masks.	Emergency Management	190-0633-E (SRP)	COVID-19 Response – Surgical Masks	Henry Schein	\$530,823.00	\$530,823.00	7/15/2020
20-748D	Emergency purchases with Genuine Parts Company dba NAPA Auto Parts for personal protective equipment for COVID-19 response. To satisfy immediate to short-term needs to protect first responders and healthcare personnel from COVID-19 by providing PPE.	Emergency Management	190-0481-E (AR)	COVID Related Purchases - Napa Auto Parts	Genuine Parts Company	\$126,400.00	\$126,400.00	7/22/2020
20-750D	Emergency purchase with Cintas Corp. for COVID-19 response-personal protective equipment. To satisfy immediate to short-term needs to protect first responders and healthcare personnel from COVID-19 by providing PPE.	Emergency Management	190-0398-E (AR)	Covid-19 personal protective equipment	Cintas Corp	\$206,233.10	\$206,233.10	7/15/2020
20-797D	Emergency purchase with Bound Tree Medical LLC for N95 masks in support of COVID-19. To satisfy immediate to short-term needs to protect first responders and healthcare personnel from COVID-19 by providing masks.	Emergency Management	190-0654-E (SRP)	COVID19 Response - N95 Masks	Bound Tree Medical LLC	\$368,970.00	\$368,970.00	7/22/2020

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20-820D	Emergency purchase with Henry Schein, Inc. for COVID-19 response - N95 masks. To satisfy immediate to short-term needs to protect first responders and healthcare personnel from COVID-19 by providing masks.	Emergency Management	190-0673-E (SRP)	COVID19 Response - N95 Masks	Henry Schein Inc	\$2,514,248.00	\$2,514,248.00	7/24/2020
20-973D	Facilities Use Application from the AmSkills Apprenticeship Foundation, Inc. for use of space within the Lealman Exchange.	Facilities and Real Property	N/A	N/A	AmSkills Apprenticeship Foundation, Inc.	N/A	N/A	8/23/2020
20-188D	Purchase authorization with Interface Services, Inc. for flooring materials with related supplies and services per prices, terms and conditions of State of Florida Contract.	Facilities and Real Property	190-0293-S (SRP)	Flooring Materials with Related Supplies and Services	Interface Services Inc	\$1,432,000.00	\$1,432,000.00	9/8/2020
20-792D	First Amendment to the Agreements with three firms for auction services of vehicles and related equipment - Tampa Bay Purchasing Cooperative contract. Extends the Agreements for three months through December 14, 2020 to allow for the transition to a new contract.	Fleet Management	145-0225-R (JJ)	Auction Services of Vehicles and Related Equipment (Co-op)	Iron Planet, Inc., DBA Govplanet, LLC Manheim Remarketing Inc., DBA Manheim Tampa Machinery Auction, Inc.	N/A	\$13,409,905.00	8/3/2020

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20-1013D	Emergency purchases with Genuine Parts Company d/b/a NAPA Auto Parts for Countywide Personal Protective Equipment in support of COVID-19. To satisfy immediate to short-term needs to protect first responders	Fleet Management	190-0757-E (SRP)	COVID-19 Countywide PPE Supplies -- NAPA Auto Parts	Genuine Parts Company DBA NAPA Auto Parts	\$287,212.57	\$287,212.57	9/8/2020
20-299D	First Amendment to the Agreement with United HealthCare Services, Inc. for requirements of employee assistance and managed behavioral programs. To delete Exhibit A, (Compensation for Services) in its entirety and replace with a revised fee and services schedule.	Human Resources	178-0395-P (LN)	Employee Assistance and Managed Behavioral Programs	United HealthCare Services, Inc.	N/A	\$1,105,980.00	7/21/2020
20-948D	Ranking of firms and Agreement with United HealthCare Services, Inc. for disability benefits and Family Medical Leave Act administration services.	Human Resources	189-0460-P (LN)	Disability Benefits and FMLA Administration Services	United HealthCare Services, Inc.	\$170,000.00 estimated average annual expenditure over 60 months	\$850,000.00	8/26/2020
20-920D	Third 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. These administrative changes do not incur any additional costs to the County.	Human Services	N/A	N/A	Florida DOH	0.00	\$6,268,821.00	8/27/2020

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20-760D	First Option of Renewal with Catholic Charities Diocese of St. Petersburg, Inc., Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program, St. Vincent de Paul Central Council of St. Petersburg, Inc., Society of St. Vincent de Paul South Pinellas, Inc., The Salvation Army, and Tarpon Springs Shepherd Center, Inc. for the Mobile Medical Unit provider services sites.	Human Services	N/A	N/A	Catholic Diocese of St Petersburg	N/A	N/A	8/25/2020
20-843D	Fourth Amendment to the Agreement with Directions for Mental Health, Inc. for requirements of Homeless Street Outreach Teams. Reallocates \$30,000.00 to the Directions contract, which is the unused contracted amount with PAR.	Human Services	145-0256-P (LN)	Homeless Street Outreach Teams	Operation PAR, Inc., Directions for Mental Health, Inc.	\$30,000.00	\$ 1,341,169.80	8/19/2020
20-860D	Change Order No. 1 to the emergency contract with 211 Tampa Bay Cares, Inc. for the CARES Financial Assistance Program related to COVID19. Provides additional staff and operational support to 211 in response to the high demand for financial assistance under the CARES program.	Human Services	190-0589-E (LN)	Cares Act Support Services	211 Tampa Bay Cares, Inc.	\$1,136,179.00	\$1,236,079.00	8/4/2020

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20-650D	Rejection of the sole proposal received for requirements of homeless street outreach services. Lack of competition. Invited firms indicated they did not have time to propose at the time the services were advertised due to COVID. A new solicitation has been prepared for re-advertisement.	Human Services	190-0296-P (LN)	Homeless Street Outreach Services	N/A	N/A	\$2,000,000.00	7/5/2020
20-816D	Award of contract to CliftonLarsonAllen LLP (CLA) for Pinellas CARES Local Business Grant Primary Administrator.	Management and Budget	190-0668-LI (AR)	Pinellas cares local business grant primary administrator	CliftonLarsonAllen LLP	\$461,250.00	\$461,250.00	8/19/2020
20-906D	First Amendment to the Agreement acknowledging the corporate restructuring of Azteca System, Inc. to Azteca System, LLC, for requirements of Cityworks software licenses and maintenance and support services. Re-assigns the Software License Agreement (SLA) to Azteca System, LLC, transferring all rights and performance obligations under the Agreement. Previous ownership maintains majority ownership of Azteca System, LLC.	Office of Technology and Innovation	156-0399-A (JJ)	Cityworks Software Licenses, Maintenance & Support	Azteca System, Inc. to Azteca System, LLC	N/A	\$1,040,000.00	8/12/2020
20-890D	First Amendment to the Agreement with AECOM Technical Services, Inc. for requirements of roadway, drainage, structural, civil and traffic engineering services. Provides the Public Works Department the ability to complete the design of current projects that have previously reached partial design completion.	Public Works	145-0342-CN (SS)	Roadway, Drainage, Structural, Civil and Traffic engineering services	AECOM Technical Services, Inc.	\$135,000.00 Within 10% of original award amount	\$40,571,583.00	8/12/2020

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20-308D	Rejection of the bid from William E. Munson Company for vessel, 28-foot catamaran landing watercraft. Due to lack of competitive response.	Public Works	190-0350-B (AR)	Vessel, 28 Foot Catamaran Landing Watercraft	William E. Munson Company	N/A	N/A	8/10/2020
20-359D	Amendment No. 1 to the Grant Agreement with the Florida Department of Environmental Protection for the Sand Key Segment/Pinellas County Shore Protection Project. Updates the Work Plan of FDEP Grant 17PI2 by transferring \$160,000.00 from the Construction Phase to the Monitoring Phase and extends the expiration date from May 30, 2021 to May 30, 2023.	Public Works	17PI2	Grant Agreement with FDEP-Protection for Sand Key Segment/Pinellas County Shore Protection Project	FDEP	\$0.00	\$0.00	9/16/20320
20-498D	Award of bid to Divecom Services, LLC d/b/a Divecom Marine for derelict vessel removal services.	Public Works	190-0463-B (AJM)	Derelict Vessel Removal Services	Divecom Services, LLC dba Divecom Marine	\$171,675.00estimated annual expenditure over 60 months	\$858,375.00	8/19/2020
20-674D	Change Order No. 2 with Bay Area Professional Lawn Care, Inc. for trees and other plant material planting services. For beautification of County facilities, right of ways, medians, parks and other properties.	Public Works	178-0359-B (AR)	Trees and Other Plant Materials and Planting Services	Bay Area Professional Lawn Care Inc	\$150,000.00	\$474,720.00 Estimated annual expenditure is \$158,240.00 over 36-months MRO Contract	7/1/2020

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20-715D	Change Order No. 2 to the contract with Keystone Excavators, Inc. for the North County Service Center project. Unsuitable soil and 10,962 CY of clay soil that were not included in Change Order No. 1. The County will be receiving reimbursement from FDOT for this additional work	Public Works	189-0071-CP (PLU)	North County Satellite Site	Keystone Excavators, Inc	\$116,669.04 Within 10% of original award amount	\$3,052,269.04	7/22/2020
20-807D	Change Order No. 1 to the contract with USA Construction Group, Inc. for installation and maintenance of marine markers. Provides for extension and funds for repairs through the existing contract until the new marine vessel is awarded.	Public Works	145-0142-B (AJM)	Marine Markers – Installation and Maintenance (re-bid)	USA Construction Group Inc	\$150,000.00	\$921,900.00 Estimated annual expenditure over 6.416 years is \$143,672.73	7/31/2020
20-821D	Change Order No. 1 (final) with Suncoast Development of Pinellas County, Inc. for 2017-2019 Countywide Americans with Disabilities Act sidewalk, drainage and roadway improvements. Contract was extended by 139 days as part of this Change Order final for the time it took to complete work orders that were started just prior to the contract end date, and to complete work orders where additional work was added.	Public Works	167-0397-CP (PLU)	2017-2019 Countywide ADA, Sidewalk, Drainage and Roadway Improvements	Suncoast Development of Pinellas County, Inc.	(\$374,357.89)	\$8,961,251.11	7/26/2020
20-853D	Change Order No. 1 (final) with Kamminga & Roodvoets, Inc. for the intersection improvement project at Belcher Road and Belleair Road. Reduces the Board approved expenditure by (\$125,226.91) and accepts the contract as complete.	Public Works	156-0079-CP (PLU)	Intersection Improvement Project at Belcher and Belleair roads	Kamminga & Roodvoets, Inc.	(\$125,226.91)	\$1,143,398.09	7/31/2020

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20-877D	Change Order No. 1 to the contract with Kamminga & Roodvoets, Inc. for the 102 nd Avenue North at Antilles Drive Intersection Improvements project. Modification to accommodate the fire station's largest ladder truck turning movements.	Public Works	189-0239-CP (PLU)	102nd Ave. North at Antilles Drive Intersection Improvements	Kamminga & Roodvoets, Inc.	\$154,843.66 Within 10% of original award amount	\$1,791,270.46	8/14/2020
20-896D	Change Order No. 1 to the contract with Florida Drawbridges, Inc. for bridge preventative maintenance and emergency response services. Extension and increase to the contract for bridge preventative maintenance and emergency response services as a new ITB is currently being solicited.	Public Works	145-0345-B (AJM)	Bridge - Preventative Maintenance & Emergency Response Repair	Florida Drawbridges, Inc.	\$65,000.00 Within 10% of original award amount on MRO contract	\$1,029,500.00 \$196,095.24 estimated total expenditure over 63 months	8/13/2020
20-919D	Change Order No. 2 (final) with Keystone Excavators, Inc. for the Wall Springs Park Coastal Additions I & II (PID 000062A). Increases the expenditure and accepts the contract as complete.	Public Works	178-0208-CP (PLU)	Wall Springs Park Coastal Additions I & II	Keystone Excavators, Inc.	\$24,886.08 Within 10% of original award amount	\$3,624,572.48	8/25/2020
20-950D	Change Order No. 2 (final) with Kamminga & Roodvoets, Inc. for the McKay Creek Water Quality Improvement Project. Decreases the Board approved expenditure by (\$84,965.72) and accepts the contract as complete.	Public Works	189-0112-CP (PLU)	McKay Creek Water Quality Improvement Project	Kamminga & Roodvoets, Inc.	(84,965.72)	\$958,223.43	8/27/2020

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20-910D	Construction contractor pre-qualification limits recommended by the Construction Contractor Pre-Qualification Committee.	Purchasing and Risk Management	N/A	N/A	N/A	N/A	N/A	8/10/2020
20-545D	Award of bid to Northeast II, Inc. d/b/a/ TC Delivers for printing and direct mail services for the Ambulance Billing and Financial Services Division of the Safety and Emergency Services Department.	Safety & Emergency Services	190-0219-B (RO)	Printing/Direct Mail Services for Ambulance Billing & Financial Services	Northeast II, Inc. dba TC Delivers	\$119,375.20 estimate annual expenditure over 60 months	\$596,876.01	8/20/2020
20-651D	Emergency purchase with Carousel Industries of North America Inc. for the installation of 9-1-1 CommandPOST workstations. Provides a mechanism for the installation.	Safety & Emergency Services	190-0586-E (SCB)	Purchase and Installation of workstations 9-1-1 CommandPOST	Carousel Industries of North America Inc.	\$165,638.80	\$165,638.80	6/22/2020
20-602D	Change Order No. 3 with Carousel Industries of North America, Inc. for the purchase, installation, maintenance and repair of 9-1-1 phone equipment. Increase will provide a mechanism for Safety and Emergency Services to continue contracted services for VESTA support for the Clearwater and St. Petersburg police departments.	Safety & Emergency Services	156-0302-M (SCB)	Purchase, installation, maintenance and repair of 9-1-1 phone equipment	Carousel Industries of North America, Inc.	\$235,294.70 MRO contract	\$4,290,231.17	6/22/2020
20-617D	Amendment No. 1 to the Agreement with Advanced Disposal Services Solid Waste Southeast, Inc., for landfill operations at Bridgeway Acres. Removes undesirable aquatic plant species (UAPS) responsibility from the County and assigns it to ADS for the remaining term of the Service Agreement.	Solid Waste	167-0517-P (LN)	Landfill Operations of Bridgeway Acres	Advanced Disposal Services Solid Waste Southeast, Inc.	N/A	\$124,000,000.00	7/8/2020

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20-798D	Change Order No. 2 to the contract with Keep Pinellas Beautiful, Inc. for Adopt-A-Program management services. Increases the contract to provide for payment of services rendered in May - August.	Solid Waste	145-0167-B (AJM)	Adopt-A-Program Management Services	Keep Pinellas Beautiful	\$83,206.00 Within 10% of original award amount	\$1,592,843.50	7/24/2020
20-876D	An Intellectual Property Agreement with the University of South Florida allocating certain rights relating to a project to be carried out by the County and University of South Florida under a grant agreement to be awarded by the National Science Foundation.	Utilities	Intellectual Property Agreement	Bacterial Shortcut Nitrogen Removal Process	USF	N/A	N/A	8/13/2020
20-597D	Change Order No. 1 (final) with Zabatt Engine Services, Inc. dba Zabatt Power Systems Inc. for the generator and electrical improvement project for Building No. 1 at South Cross Bayou Water Reclamation Facility. Decreases the Board approved expenditure by (\$86,312.42), accepts the contract as complete and authorizes final payment	Utilities	167-0407-CP (PLU)	Generator and Electrical Improvements for Building No. 1 at SCBWRF	Zabatt Engine Services, Inc. dba Zabatt Power Systems, Inc.	(\$86,312.42)	\$1,358,428.95	6/15/2020
20-645D	Corporate acquisition of Red Hawk Fire & Security, LLC by the ADT Security Corporation as it pertains to the contract for card access security systems.	Utilities	156-0395-B (JA)	Card Access Security Services	Red Hawk Fire & Security, LLC to The ADT Security Corporation	N/A	\$1,074,504.00	8/11/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-898D	Change Order No. 1 (final) with TLC Diversified, Inc. for Pump Station 016 Odor Control System Replacement project. Reduces the Board approved expenditure by (\$512.00) and accepts the contract as complete.	Utilities	178-0437-CP (PLU)	Pump Station 016 Odor Control System Replacement project	TLC Diversified, Inc.	(\$512.00)	\$2,071,488.00	8/13/2020
20-823D	Workforce Services Agreement between Pinellas County and WorkNet Pinellas, Inc. d/b/a CareerSource Pinellas.	Board of County Commissioners	N/A	N/A	WorkNet Pinellas, Inc. d/b/a CareerSource Pinellas	N/A	N/A	8/26/2020
20-861D	First Amendment to the Agreement with H. W. Lochner, Inc. for the project development and environmental study pertaining to the 126th Avenue North Improvements project from U.S. Highway 19 North to 34 th Street North. Extends the current Agreement by 547 days through August 5 2021 to finalize the PD&E Study.	Public Works	167-0404-NC (SS)	126th Avenue North Improvement project from U.S. Highway 19 to 34 th Street North Project Development And Environmental Study	H.W. Lochner, Inc.	N/A	\$919,917.66	8/26/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-895D	<p>First Amendment to the Agreement to acknowledge the corporate acquisition of ICON Consultant Group, Inc. by Burgess & Niple, Inc. for continuing engineering services for the contracts pertaining to roadway, drainage, structural, civil and traffic engineering services.</p> <p>For acknowledgement of a name change due to acquisition of ICON Consultant Group, Inc. by Burgess & Niple, Inc., effective April 1, 2020.</p>	Public Works	145-0342-CN and 156-0293-CN	Roadway, Drainage, Structural, Civil and Traffic Engineering services	ICON Consultant Group, Inc., to Burgess & Niple, Inc.		N/A	8/24/2020

					Subtotal	\$17,172,077.87		
					Minus Credits	(\$1,466,034.13)		
					TOTAL	\$15,706,043.74		