



**Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: July 01, 2018 through September 30, 2018**

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
18-707D	<p>First Amendment to the Agreement with Cardno, Inc., for Engineering Consulting Services pertaining to the St. Pete Clearwater International Airport Landside and Parking Lot Improvements Project.</p> <p>The amendment provides for construction administration services.</p>	Airport	145-0020-NC (SS)	Airport Landside and Parking Lot Improvements	Cardno, Inc.	\$169,956.00	\$1,871,307.22	09/07/2018
18-578D	<p>Increase to the purchase authorization with Environmental Systems Research Institute, Inc. to provide for a Software Maintenance Support Upgrade.</p> <p>Increase is to purchase ArcGIS Surge licenses needed for emergency events.</p>	Business Technology Services	112-0313-N (RO)	Software Maintenance/Support Upgrade - ESRI	Environmental Systems Research Institute, Inc.	\$70,000.00	\$5,020,800.00	08/11/2018
17-974D	<p>First Amendment to the Agreement with Ciber, Inc. for a corporate assignment to Ciber Global for requirements of Information Technology Staff Augmentation Services.</p> <p>Amendment is to acknowledge a corporate assignment.</p>	Business Technology Services	156-0087-P (RG)	Information Technology (IT) Resources for Business Technology Services (BTS)	Ciber Global, LLC	\$0.00	\$10,000,000.00	07/25/2018

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18-544D	Program Signature Form with Microsoft Corporation through SHI Corporation pertaining to the Microsoft Enterprise Agreement.	Business Technology Services	145-0364-S (RO)	Microsoft Enterprise Agreement	SHI International Corporation	N/A	\$5,120,024.52	07/24/2018
18-477D	Purchase authorization with DLT Solutions, LLC, as requested by the Business Technology Services Department, for Amazon Web Services Cloud services.	Business Technology Services	178-0083-S (SP)	Amazon Web Services Cloud Solution services	DLT Solutions, LLC	\$675,000.00	\$675,000.00 \$675,000.00	06/29/2018
18-470D	Cancellation of the Agreement with Kim Ritten for Midwest Region Marketing Representation. Ms. Ritten accepted an employment offer elsewhere.	Convention and Visitors Bureau	156-0116-LI (RG)	Marketing Representation – Midwest Region	Kim Ritten	\$0.00	\$1,050,000.00	07/09/2018
18-679D	Second Amendment to increase the agreement with Pinellas Ex-Offender Re-Entry Coalition for requirements of an Evening Reporting Center Pilot Program. To provide for services through 9/30/18 and seek guidance from the Juvenile Detention Committee as to how to proceed.	Human Services	156-0283-N (LN)	Evening Reporting Center Pilot Program	Pinellas Ex-Offender Re-Entry Coalition	\$28,000.00	\$361,000.00	09/04/2018

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18-476D	Award of bid to County Materials Corporation and Southern Precast Concrete Corporation for requirements of pipe, reinforced concrete, precast slabs and related materials.	Public Works	178-0476-B (RO)	Pipe, Reinforced Concrete, Precast Slabs & Related Materials	County Materials Corp and Southern Precast Concrete Corporation	\$571,946.43	571,946.43	09/29/2018
18-752D	First Amendment with DRC Emergency Services, LLC to the disaster debris collection and removal services contract for biological hazard services related to red tide. To add pay items for debris collection.	Public Works	156-0491-P (JA)	Disaster Debris Collection and Removal Services	DRC Emergency Services, LLC	\$1,300,748.70	\$1,300,748.70	09/21/2018
18-792D	Change order no. 1 with Clarke Mosquito Control Products, Inc., for Requirements of Mosquito Abatement Products. To add AM-65-52 (25 LB) bags to the contract.	Public Works	167-0156-B (AM)	Mosquito Abatement Products	Clarke Mosquito Control Products, Inc	\$210,320.00	\$6,334,608.50	09/21/2018
18-286D	Award of bid to Bay Area Professional Lawn Care, Inc., for planting services.	Public Works	178-0359-B (AM)	Trees and Other Plant Materials and Planting Services	Bay Area Professional Lawn Care Inc	\$324,720.00	\$324,720.00	09/04/2018

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18-692D	Time extension to the contract with AKCA, Inc. for requirements of traffic marking materials and services for the Tampa Bay Area Purchasing Cooperative. To provide time to work with partners to gather requirements for a new cooperative contract.	Public Works	123-0394-B (RO)	Traffic Marking Materials and Services (Co-Op)	AKCA, Inc.	N/A	\$3,240,105.00	08/26/2018
18-571D	Cancellation of contract with IMR Contracting Corp dba Jennings Engineering and Construction for Storm Sewer Pipe Cleaning and Closed Circuit Television Inspection Services. Firm was not performing to contract requirements.	Public Works	167-0180-B (RO)	Storm Sewer Pipe Cleaning and CCTV Inspection Services	IMR Contracting Corp d/b/a Jennings Engineering and Construction	N/A	\$468,052.65	07/27/2018
18-547D	Corporate name change with Ennis Paint, Inc. to Ennis-Flint, Inc. pertaining to the purchase authorization for requirements of Glass Spheres and Thermoplastics.	Public Works	167-0434-S (PLU)	Glass Spheres and Thermoplastics	Ennis-Flint, Inc.	\$0	\$430,000.00	07/24/2018

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18-565D	Second and final term extension to the contract with Kapsch TrafficCom Transportation NA, Inc. for Traffic Management System Software Maintenance and Website Development.	Public Works	134-0368-SS (RO)	Traffic Management System Maintenance & Website Development	Kapsch Trafficcom Transportation NA, Inc.	\$105,347.00	\$770,965.00	07/24/2018
18-311D	First and final term extension to the contract with Keep Pinellas Beautiful, Inc. for Adopt-A-Program management services.	Public Works	145-0167-B (RO)	Adopt-A-Program Management Services	Keep Pinellas Beautiful, Inc.	\$585,947.53 \$585,947.53 \$585,947.53	\$1,448,034.49	05/09/2018
18-513D	Purchase authorization extension with Precision Sidewalk Safety Corporation for requirements of trip hazard prevention and sidewalk maintenance.	Public Works	167-0305-PB (PLU)	Trip Hazard Prevention and Sidewalk Maintenance	Precision Sidewalk Safety Corporation	\$400,000.00	\$900,000.00	
18-646D	First Amendment to the agreement with Crowe, LLP for auditing services. Per request of Clerk of Court/addition of clause to allow County to hire Crowe employees.	Purchasing	178-0114-P (RW)	Auditing Services	Crowe LLP	N/A	\$1,732,500.00	09/05/2018

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-668D	Cancellation of the contract with L&T Brothers, Inc. dba Lowes Commercial Painting for Countywide painting of exterior and infrastructure systems. Contract required cancellation and re-solicitation as purchase requests exceeded the entire award amount.	Purchasing	145-0341-B (JA)	Painting Services - Exterior and Infrastructure Systems	L & T Brothers Inc. d/b/a Lowes Commercial Painting	\$0.00	\$704,000.00	08/26/2018
18-675D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing				N/A		
18-762D	Execution of the Purchase Agreement with The Sherwin-Williams Company for state tax credits.	Real Estate Management	178-0192-B (AM)	Brokerage Services for sale of Tax Credits	Clocktower Tax Credits LLC	\$305,321.04	\$305,321.04	09/15/2018
18-413D	Award of bid to Cross Construction Services Inc., for annual requirements of demolition and abatement services.	Real Estate Management	178-0428-B (AM)	Demolition and Abatement Services	Cross Construction Services Inc	\$894,321.59	\$894,321.59	09/04/2018

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-615D	Rejection of bid responses for annual requirements of Countywide trash and recycling services. Specifications required revision with subsequent re-solicitation.	Real Estate Management	178-0229-B (AM)	Garbage/Trash and Recycling Services - Countywide	N/A	N/A	N/A	08/11/2018
18-647D	Extension to the contract with Piper Fire Protection, Inc. for requirements of fire protection systems. Required to procure a new contract with revised requirements for three new locations.	Real Estate Management	123-0319-B (AM)	Fire Protection Services	Piper Fire Protection Inc	\$80,000.00	\$1,226,451.00	08/11/2018
18-549D	Change Order No. 1 (final) with Anderson & Shah Roofing, Inc. of Florida for the re-roofing project at the Young Rainey STAR Center. Increase due to unforeseen conditions requiring additional material.	Real Estate Management	178-0131-CP (LN)	Re-roofing Project Young Rainey STAR Center - Building 600	Anderson & Shah Roofing Inc. of Florida	\$7,950.00	\$87,950.00	07/16/2018

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-708D	Second Amendment to the contract with CorVel Healthcare Corporation dba Corvel Corporation for Workers Compensation Bill Review and Electronic Data Transmission Services. To add pay item \$1.00 per bill for processing claims.	Risk Management	145-0125-B	Workers Compensation Bill Review and Electronic Data Transmission Services	Corvel Healthcare Corporation dba Corvel Corporation	N/A	\$719,918.00	09/21/2018
18-603D	Rescind the contract award with A1 Assets Inc. for requirements of recycling and demanufacturing of electronics. Company had difficulty meeting insurance requirements.	Solid Waste	178-0220-B (JA)	Recycling and Demanufacturing of Electronics	A1 Assets Inc.	\$0.00	\$1,188,375.00	09/21/2018
18-780D	Change Order No. 2 to the contract with Engineered Air Systems, Inc. for annual requirements of Heating, Ventilation, and Air Conditioning Preventative Maintenance and Repairs. To add monthly preventative maintenance at Solid Waste Treatment Plant and at Bulky Waste Trailer.	Solid Waste	167-0472-B	Heating, Ventilation and Air Conditioning (HVAC) Preventative Maintenance and Repairs	Engineered Air Systems, Inc.	\$3,655.00	\$1,133,257.15	09/21/2018

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18-612D	Third Amendment to the contract with EQ Florida, Inc. for chemical waste collection and disposal of household electronics. To extend contract thru June 2018 until new contract is awarded.	Solid Waste	123-0139-B (LN)	Waste Collection Services - Household Chemical (Re-Bid)	EQ Florida, Inc.	N/A	\$3,759,223.00	
18-672D	Change Order No. 1 (final) with RTD Construction, Inc., for the Fall Protection Phase II Project at the South Cross Bayou Water Reclamation Facility.	Utilities	167-0437-CP (DF)	Fall Protection Phase II - SCBWRF	RTD Construction, Inc.	(\$45,938.36)	\$1,345,166.64	09/04/2018
18-590D	Change Order No. 1 to the contract with Polydyne Inc. for annual requirements of polymers for wastewater treatment. Adds 4 polymers (alternate) to the contract with same unit price as the primary polymer.	Utilities	178-0044-B (JA)	Polymers - Wastewater	Polydyne Inc.	\$0.00	\$862,662.00	
18-610D	Change Order No. 1 to the contract with Central Florida Mulch, Inc. (Central) for sale of surplus pine straw from the Cross Bar/Al Bar Ranch. To add acreage to the contract to increase revenue.	Utilities	145-0164-R (JA)	Sale of Surplus Pine Straw (Revenue contract)	Central Florida Mulch, Inc.	\$38,951.64 (revenue)	\$544,275.14 (revenue)	

					Subtotal	\$5,687,294.93		
					TOTAL	\$5,687,294.93		
					Revenue	\$38,951.64		