



Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: July 01, 2016 through September 30, 2016

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

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-147D	Change order no. 1 (final) to the contract with Ajax Paving Industries of Florida LLC for the United States Coast Guard Airfield Pavement Improvement Project.	Airport	156-0128- CP (PF)	Airfield Pavement Improvement for United States Coast Guard (USCG)	Ajax Paving Industries of Florida LLC	\$ (50.00) Revised contract amount: \$ 239,080.00	8/25/2016
16-674D	Change order no. 1 (final) to the contract with GLF Construction Corporation for the St Pete Clearwater International Airport Terminal Apron Hardstand Expansion Project - Phase 2	Airport	145-0193- CP (PF)	Terminal Apron Hardstand Expansion - Phase 2	GLF Construction Corp.	\$ (3,157.29) Revised contract amount: \$ 5,785,330.71	8/12/2016
16-692D	Change order no. 1 (final) to the contract with Caladesi Construction Company for the Cell Phone Parking Lot Project at the St. Pete-Clearwater International Airport.	Airport	156-0099- CP (PF)	Cell Phone Parking Lot at PIE	Caladesi Construction Co.	\$ 6,193.20 Revised contract amount: \$ 193,192.10	8/11/2016
16-477D	Award of bid to various firms for annual requirements of veterinary drugs and medical supplies.	Animal Services	156-0368-B (JJ)	Veterinary Drugs & Medical Supplies	Butler Animal Health Supply, LLC d/b/a Henry Schein Animal Health Patterson Veterinary Supply, Inc Merritt Veterinary Supplies, Inc	\$ 182,017.48	8/25/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-791D	Increase in funds to the blanket purchase agreement with Joe Payne Inc. for requirements of inspection and construction building code enforcement services.	Building Services	123-0322-B (PF)	Inspection and Construction Building Code Enforcement Services	Joe Payne, Inc	\$ 150,000.00 Revised contract amount \$2,177,940.00	9/3/2016
16-493D	Purchase authorization with JusticeTrax Inc., for the acquisition of a Laboratory Information Management System.	Business Technology Services (BTS)	156-0391-G (AM)	Acquisition of a Laboratory Information Management System	Justice Trax Inc	\$ 244,442.34	9/1/2016
16-654D	Change Order No. 1 to add Session Initiation Protocol (SIP) to the contract with Level 3 Telecom Holdings, LLC for requirements of Voice over Internet Protocol trunking services	BTS	156-0117-G (RG)	Voice Over Internet Protocol (VOIP) Trunking Services	Level 3 Telecom Holdings LLC	\$ 0.00 Adequate funding exists on contract previously approved for \$817,102.93.	9/12/2016
16-743D	Increase to the purchase authorization and blanket purchase agreement with Hewlett Packard, Inc. for requirements of Computer Equipment.	BTS	156-0002-S (RG)	Computer Equipment, Peripherals and Services	Hewlett Packard, Inc	\$ 126,344.90 Revised contract amount \$1,226,344.90	9/11/2016
16-681D	Purchase authorization with the State of Florida, Department of Management Services for telecommunications infrastructure projectservices	BTS	123-0435-S (AM)	Telecommunications Infrastructure Project Services	State of Florida	\$ 631,666.67	9/3/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-719D	Fifth amendment to the agreement with Research Data Services, Inc. for requirements of research services on behalf of the Convention and Visitors Bureau. Time extension providing for solicitation of a new contract.	Convention and Visitors Bureau (CVB)	101-0227-P (JJ)	Research Services – Convention & Visitors Bureau	Research Data Services, Inc.	\$ 150,000.00 Revised contract amount: \$1,230,000.00	9/3/2016
16-490D	Fourth amendment to the agreement with Research Data Services, Inc. for requirements of research services on behalf of the Convention and Visitors Bureau. Three month time extension to provide for completion of sports facilities.	CVB	101-0227-P (JJ)	Research Services	Research Data Services, Inc.	\$ 0.00 Adequate funding exists on contract previously approved for \$200,000.00.	9/8/2016
16-564D	Ninth amendment to the agreement with OK's Cascade, Inc. for emergency base camp set up and associated services. Six month time extension.	Emergency Management	067-0295- P (JA)	Emergency Base Camp and Services	OK's Cascade, Inc.	\$ 0.00	7/8/2016
16-659D	Fourth amendment with Randstad General Partner (US), LLC for requirements of temporary staffing services. Three month time extension to complete competitive process.	Human Resources (HR)	101-0217- P(JA)	Temporary Staffing Services	Randstad General Partners LLC	\$ 0.00 Adequate funding exists on contract previously approved for \$13,074,951.62.	8/9/2016
16-551D	Second amendment to the agreement with Randstad General Partners (US), LLC for countywide temporary staffing services, as requested by Human Resources. Two month time extension to complete competitive process.	HR	101-0217- P(JA)	Temporary Staffing Services	Randstad General Partner (US), LLC	\$ 0.00 Adequate funding exists on contract - expenditure to date: \$ 15,582,417.99.	7/1/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-283D	Agreement with Directions for Living for administration of the Human Services' Coordinated System-wide Social Security Income / Supplemental Security Disability Income, Outreach, Access and Recovery Services Program Outreach, Access and Recovery Services Program.	Human Services	156-0062-LOI (JA)	Coordinated System-wide Social Security Income (SSI) / Supplemental Security Disability Income (SSDI) Outreach, Access and Recovery (SOAR) Services Program	Directions for Living	\$ 121,629.80	8/8/2016
16-548D	Second amendment with Homeless Emergency Project, Inc., d/b/a Homeless Empowerment Program for the Homeless Shelter Beds and Services for Adults Program. To provide additional client needs, i.e. food, linens, towels, etc.	Human Services	145-0255- P (JA)	Homeless Shelter Beds and Services for Adults Program	Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program	\$ 39,100.00 Revised contract amount \$ 1,958,197.00	7/27/2016
16-549D	First amendment with Directions for Mental Health, Inc. for Homeless Street Outreach Team Services. To provide for increase in homeless citizens served.	Human Services	145-0256- P (JA)	Homeless Street Outreach Team Services	Directions for Mental Health, Inc	\$ 40,000.00 Revised contract amount \$ 1,195,898.00	7/20/2016
16-621D	First amendment with Curraparr Corporation d/b/a Center for Rational Living, First Amendment with Wayne A. Grosnick & Associates, PA d/b/a Solutions Behavioral Healthcare Consultants and Third Amendment with Westcare GulfCoast-Florida, Inc., for Adult Drug Court Treatment Services. Term extensions through 06/30/2017.	Human Services	134-0267-P (JA)	Adult Drug Court Treatment Services	Curraparr Corporation d/b/a Center for Rational Living Wayne A Grosnick & Associates, PA d/b/a Solutions Behavioral Healthcare Consultants Westcare GulfCoast-Florida, Inc	\$ 661,380.00 Revised contract amount \$ 3,233,632.00	7/20/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-777D	Extension to the purchase authorization with PlayCore Wisconsin, Inc. d/b/a GameTime for playground equipment, surfacing, site furnishings and related commodities and services.	Parks and Conservation Resources	123-0341-PB (RF)	Playground Equipment, Surfacing, Site Furnishings and Related Commodities and Services	PlayCore Wisconsin, Inc. d/b/a GameTime	\$ 0.00 Adequate funding exists on contract previously approved for \$245,000.00	9/3/2016
16-451D	Rejection of request for proposal submittals for the administration of County Housing Programs.	Planning	156-0306- P (JA)	Administration of Pinellas County Housing Programs	N/A	\$ 0.00	9/20/2016
16-767D	Change order no. 1 to the contract with Suncoast Development of Pinellas County, Inc. for sidewalk improvements on County Road 1 (CR 1)/Keene Road from State Road (SR) 586 to Curlew Road – Time extension to allow for relocation of Duke Energy facilities.	Public Works (PW)	145-0330- CP (DF)	Sidewalk Improvements - County Road 1 (CR 1) / Keene Road from State Road (SR) 580 to Curlew Road	Suncoast Development of Pinellas County, Inc.	\$ 0.00 Adequate funding exists on contract previously approved for \$1,170,015.00	9/20/2016
16-712D	First amendment to the agreement with HDR Engineering, Inc., for professional engineering consulting services (Project Development and Environmental Study - PD&E) for the San Martin Boulevard Bridge Replacement and Roadway Improvement Project over Riviera Bay. Time extension to formalize the FDOT assessment.	PW	134-0091- NC (SS)	Professional Engineering Consulting Services (Project Development and Environment (PD&E) Study) for the San Martin Boulevard and Roadway Improvement s Project over Riviera Bay (PID No. 001036A	HDR Engineering, Inc.	\$ 0.00 Adequate funding exists on contract previously approved for \$641,431.02	9/11/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-799D	Change order no. 1 to the contract with Cemex, Inc., for requirements of delivered concrete mix materials, a Tampa Bay Area Purchasing Cooperative contract. Adds pumping services to the contract.	PW	134-0315- B (LN)	Concrete Mix Materials, Delivered (Co-op)	Cemex, Inc.	\$ 0.00 Adequate funding exists on contract previously approved for \$667,165.00	9/11/2016
16-706D	Change order no. 2 to the contract with Insituform Technologies, LLC and Layne Inliner, LLC for storm sewer cured-in-place pipelining services. Transfers funds from primary vendor to secondary vendor to complete work in progress.	PW	134-0252- CP (DF)	Storm Sewer Cured-In-Place Pipelining Services	Insituform Technologies (LLC) Layne Inliner, LLC	\$ 0.00 Adequate funding exists on contract previously approved for \$3,688,001.00	8/25/2016
16-752D	Increase to the blanket purchase agreement with CMS Crawford Maintenance Services, LLC for the Surface Water Work Order Contract.	PW	134-0379 B (LN)	Surface Water Work Order Contract	CMS Crawford Maintenance Services, LLC	\$ 500,000.00 Revised contract amount \$5,250,000.00	8/25/2016
16-578D	Fourth amendment to the agreement with Amec Foster Wheeler Environment & Infrastructure, Inc., for professional engineering services for the Lake Seminole Sediment Removal Project. Extends contract from 12/13/16 to 12/31/2022.	PW	090-0271-NC (SS)	Professional Engineering Services for Lake Seminole Sediment Removal	Amec Foster Wheeler Environment and Infrastructure, Inc.	\$0.00 Adequate funding exists on contract previously approved for \$1,127,160.00	7/28/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-634D	Increase in funds to two blanket purchase agreements with 1) Clarke Mosquito Control Products, Inc. and 2) Valent Biosciences Corporation to meet annual requirements for mosquito abatement products.	PW	134-0089-B (PF)	Mosquito Abatement Products	Clarke Mosquito Control Products, Inc Valent Biosciences Corp	\$ 700,000.00 Revised contract amount \$3,253,053.15	7/27/2016
16-575D	Time extension and increase in funds for the primary contractor and a time extension for the secondary contractor to the blanket purchase agreement 134-0379-B (LN) for the surface water work order contract.	PW	134-0379-B (LN)	Surface Water Work Order	CMS Crawford Maintenance Services, LLC Stan Cisilski, Inc.	\$ 300,000.00 Revised contract amount \$ 4,750,000.00	7/9/2016
16-543D	Change order no. 1 to the contract with R.J.P. Enterprises, Inc. for Guardrail Materials and Services. Unit of Measure (UOM) incorrectly stated in solicitations.	PW	145-0046- B (LN)	Guardrail Materials and Services	R.J.P. Enterprises, Inc.	\$ 0.00 No fiscal impact.	7/5/2016
16-703D	First and final term extension to the contract with Cloverleaf Corporation, Lightle Enterprises of Ohio, LLC, and Universal Signs & Accessories, Inc. for annual requirements of traffic sign posts, blanks, delineators/separators and preformed markings for the Tampa Bay Area Purchasing Cooperative.	PW	123-0424-B (LN)	Traffic Sign Posts, Blanks, Delineators/ Separators & Preformed Markings (Co-op)	Cloverleaf Corporation Lightle Enterprises of Ohio, LLC Universal Signs & Accessories, Inc.	\$ 369,200.00 Revised contract amount \$ 736,487.54	8/15/2016
16-728D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing	N/A	N/A	N/A	N/A	8/12/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-653D	Continued purchase authorization with Office Depot Inc. and Staples Contract & Commercial Inc. for annual requirements of office supplies. Florida State contract extended six (6) months through 04/17/2017.	Purchasing	101-0096- S (JJ)	Annual Requirements of Office Supplies	Office Depot, Inc Staples Contract & Commercial, Inc	\$ 0.00 Adequate funding exists on contract previously approved for \$1,900,000.00	7/29/2016
16-670D	Change order no. 1 to the contract with Smith Industries, Inc. d/b/a Smith Fence Company, for requirements of fencing and fencing materials; a Tampa Bay Area Purchasing Cooperative contract. Adds automatic gate operator equipment and repairs.	Real Estate Management (REM)	123-0148- B (LN)	Fencing, Chain Link & Miscellaneous (Co-op)	Smith Industries, Inc. d/b/a Smith Fence Company	\$ 0.00 Adequate funding exists on contract previously approved for \$6,827,887.75	7/29/2016
16-720D	Purchase authorization with Dade Paper and Bag Company dba Dade Paper for requirements of commercial paper products and facility maintenance items.	REM	112-0097-S (RF)	Commercial Paper and Other Facility Items	Dade Paper and Bag Company d/b/a Dade Paper	\$ 150,000.00	8/25/2016
16-428D	Award of bid to ProWay Construction Group, LLC for requirements of resealing and restriping parking lots; a Tampa Bay Area Purchasing Cooperative contract	REM	156-0369-B (PF)	Reseal and Restripe County Parking Lots (Co-op)	ProWay Construction Group, LLC	\$ 710,725.00	9/3/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-433D	Award of bid to Johnson Controls, Inc. for chiller plant preventive maintenance, repair and overhaul services.	REM	156-0394-B (PF)	Chiller Plant Preventive Maintenance, Repair & Overhaul Services	Johnson Controls, Inc.	\$ 190,575.60	8/25/2016
16-738D	Change order no. 7 to the contract with Piper Fire Protection, Inc. for requirements of fire protection systems, including safety testing, inspection and certification services. Addition of locations.	REM	123-0319-B (PF)	Fire Protection Systems: Safety Testing, Inspection and Certification Services	Piper Fire Protection, Inc.	\$ 1,650.00 Revised contract amount \$1,136,401.00	8/25/2016
16-726D	Rejection of the sole bid response for the sale of real property, three (3) parcels, Indian Rocks Beach (Re-Bid).	REM	156-0311- B (JJ)	Sale of Real Property, Three (3) Parcels, Indian Rocks Beach (Re-Bid)	N/A	\$ 0.00	8/12/2016
16-663D	Purchase authorization with Corporate Interiors, Inc. for the purchase of systems furniture for use at the Public Works Building 16, 22211 US Highway19 North.	REM	156-0468-S (RF)	Purchase of Office Furniture - Public Works Building 16	Corporate Interiors, Inc.	\$ 114,161.26	7/28/2016
16-338D	Award of bid to Suburban Elevator of Florida, LLC for the Elevator Modernization Project at the Judicial Building, 545 1st Ave. N., St. Petersburg.	REM	156-0351-CP (PF)	Elevator Modernization - Judicial Building, 545 1st Ave N St Pete	Suburban Elevator of Florida, LLC	\$ 158,700.00	7/27/2016
16-531D	Change order no. 1 (final) to the contract with Suburban Elevator of Florida, LLC for the Elevator Modernization Project of C, F and G Wings at the Pinellas County Detention Center.	REM	145-0060-CP (PF)	Elevator Modernization - C, F & G Wing, Detention Center - Rebid 2	Suburban Elevator of Florida, LLC	\$ (31,682.50) Revised contract amount \$ 456,317.50	7/20/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-620D	Rejection of the sole bid response from Stripe A Lot of American II Corp. for requirements of resealing and restriping services for County parking lots.	REM	156-0369-B(PF)	Reseal and Restripe County Parking Lots	N/A	\$0.00	7/20/2016
16-547D	Change order no. 1 (final) to the contract with Creative Contractors, Inc. for the design and construction of the Pinellas County Health Facility	REM	123-0276-NC (SS)	Design and Construction of Pinellas County Health Facility	Creative Contractors, Inc.	\$ (99,230.15) Revised contract amount \$1,953,597.85	7/1/2016
16-795D	Change order no. 1 with West Services, Inc. for networking services, Next Generation 9-1-1 Network. Connects EMS location to the A9-1-1 routing network.	Safety & Emergency Services	123-0283-P (RG)	Networking Services, Next Generation 9-1-1	West Services, Inc.	\$ 70,521.32 Revised contract amount \$ 5,620,521.32	9/20/2016
16-519D	Name change from Intrado, Inc to West Safety Services Inc – Networking Services, Next Generation 9-1-1 Network	Safety & Emergency Services	123-0283-P (RG)	Networking Services, Next Generation 9-1-1 IP Network Services	From: Intrado, Inc To: West Safety Services, Inc-Networking Services, Next Generation 9-1-1	\$ 0.00	7/1/2016
16-093D	Sole source purchase with Intermedix Corporation for Optima Predict Software.	Safety & Emergency Services	156-0218-SS (AM)	Optima Predict Software Solution	Intermedix Corporation	\$ 223,530.00	6/12/2016
16-635D	Change order no. 1 to the contract with Controls & Weighing Systems, Inc. for a portable truck scale to provide for asphalt modifications.	Solid Waste	156-0333-SS (SP)	Portable Truck Scale	Controls & Weighing Systems, Inc	\$ 9,800.00 Revised contract amount \$133,884.00	7/27/2016
16-887D	Purchase authorization with Pace Analytical Services, Inc. for requirements of Utilities Department laboratory services.	Utilities	156-0226-PB (LN)	Utility Laboratory Analysis Services	Pace Analytical Services, Inc	\$ 150,000.00	9/20/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-508D	Rejection of bids for requirements of water meter boxes, lid materials and accessories; a Tampa Bay Area Purchasing Cooperative Contract. Bids did not meet County specifications.	Utilities	156-0374- B (LN)	Water Meter Boxes, Lids Materials and Accessories	N/A	\$ 0.00	9/11/2016
16-761D	Sole source purchase with Swan Analytical Instruments USA, Inc. for requirements of monochloramine analyzer sets.	Utilities	156-0461-SS (SP)	Monochloramine Analyzer Systems	Swan Analytical Instruments USA, Inc	\$ 142,353.01	9/11/2016
16-707D	Change order no. 1 (final) to the agreement with Oracle Elevator Company for the Elevator Modernization Project at the South Cross Bayou Water Reclamation Facility.	Utilities	145-0329-CP (DF)	Elevator Modernization Project at South Cross Bayou Water Reclamation Facility	Oracle Elevator Company	\$ (20,000.00) Revised contract amount \$99,999.00	8/26/2016
16-730D	Change order no. 1 to the contract with FCS, Inc. for requirements of grit removal services. To add pay items on an hourly basis for grit removal.	Utilities	156-0406- B (LN)	Grit Removal Services	FCS, Inc.	\$ 0.00 Adequate funding exists on contract previously approved for \$1,812,500.00	8/25/2016
16-687D	Change order no. 1 (final) to the agreement with Alspach Construction & Electric Co. Inc. for the Exterior Lighting System Upgrade Project at the W.E. Dunn Water Reclamation Facility. Difference between estimated preliminary and final quantities.	Utilities	145-0487-CP (DF)	Exterior Lighting System Upgrade - W.E. Dunn Water Reclamation Facility	Alspach Construction & Electric Co. Inc.	\$ (76,032.31) Revised contract amount \$588,499.69	8/8/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-595D	Change order no. 1 (final) to the agreement with Rowland, Inc. for sanitary sewer pump station repair, rehabilitation and improvement. Difference between estimated preliminary and final quantities.	Utilities	112-0425-CP (DF)	Sanitary Sewer Pump Station Repair, Rehabilitation and Improvement	Rowland, Inc	\$ (2,239,989.40) Revised contract amount \$5,248,742.58	7/28/2016
16-622D	Increase in funds to the purchase authorization and blanket purchase agreement with Fastenal Corp. for requirements of facilities maintenance, repair and operation supplies.	Utilities	112-0077- PB (SP)	Facilities Maintenance, Repair and Operation Supplies	Fastenal Corp	\$ 225,000.00 Revised contract amount \$630,000.00	7/28/2016
16-644D	Change order no. 1 (final) to the agreement with Rowland, Inc. for work order based sanitary sewer repairs, rehabilitation and extensions. Difference between estimated preliminary and final quantities.	Utilities	123-0040-CP (DF)	Sanitary Sewer Repair, Rehabilitation & Extensions	Rowland, Inc	\$ (2,020,520.78) Revised contract amount \$1,783,352.80	7/28/2016
16-636D	Change order no. 1 to the contract with Tamco Electric, Inc. for requirements of repairs for lighting and commercial electronic equipment. Adds pricing for equipment to complete electrical repairs.	Utilities	156-0072- B (PF)	Repairs for Lighting and Commercial Electronic Equipment	Tamco Electric, Inc.	\$ 20,000.00 Revised contract amount \$808,720.00	7/27/2016
16-617D	Change order no. 1 to the emergency purchase with Rowland, Inc. for repair of a thirty (30) inch sewer force main pipe on Mango Street in Tarpon Springs.	Utilities	156-0342-CP (DF)	Repair of 30" Force Main Pipe - Mango Street, Tarpon Springs	Rowland, Inc	\$ 200,000.00 Revised contract amount \$900,000.00	7/20/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-507D	Extension to the contract with Synagro-Hypex LLC for the requirements of centrifuge repair, parts and preventative maintenance services. Three month extension to provide for completion of competitive process.	Utilities	134-0470- Q (SP)	Centrifuge Repair, Parts and Preventative Maintenance Services	Synagro-Hypex LLC	\$ 0.00 Adequate funding exists on contract previously approved for \$341,000.00	7/16/2016
16-599D	Change order no. 1 to the emergency purchase with Rowland, Inc. for odor control improvements at Pump Station 16. Increase to purchase spare parts and alterations to the polishing unit.	Utilities	156-0131- E (DF)	Odor Control Improvements at Pump Station 16	Rowland, Inc.	\$ 59,796.10 Revised contract amount \$259,796.10	7/16/2016
16-579D	Change order no. 1 (final) to the agreement with WPC Industrial Contractors, LLC for the North Water Booster Pump Station modifications. Decrease due to unused contingency funding.	Utilities	134-0169-CP (DF)	North Water Booster Pump Station Modifications	WPC Industrial Contractors, LLC	\$ (174,600.56) Revised contract amount \$3,790,399.44	7/6/2016
16-258D	Award of bid to Allstate Tower, Inc. for the Water Tower Demolition Project at Fort DeSoto Park.	Utilities	156-0318-CP (DF)	Water Tower Demolition – Fort DeSoto Park	Allstate Tower, Inc	\$ 124,000.00	7/1/2016
16-525D	Emergency purchase with QRC, Inc. for repair of a 48-inch water main leak at the intersection of SR 580 and Charles Avenue and repair of leaky valves connected to the 48-inch water main at the intersection of SR 580 and McMullen Booth Road in Clearwater.	Utilities	156-0431-E (DF)	48-Inch Water Main and Valve Leak Repair - SR 580 at Charles Ave and McMullen Booth Road	QRC, Inc	\$ 391,049.49	7/1/2016

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Approved Date
16-517D	Non-competitive purchase with the Nalco Company for requirements of Nalmet 1689.	Utilities	156-0428-SS (SP)	Water Treatment Chemical Nalco 1689	Nalco Company	\$ 185,000.00	7/1/2016
16-524D	Change order no. 1 (final) to the agreement with Wharton-Smith, Inc. for the Fluoride System Improvement Project at the Pinellas County Chemical Treatment Facility.	Utilities	145-0143-CP (DF)	Fluoride System Improvements - Pinellas County Chemical Treatment Facility	Wharton-Smith, Inc.	\$ (10,797.66) Revised contract amount \$527,202.34	7/1/2016
					TOTAL	\$2,672,775.54	