



**Pinellas County Department of Administrative Services
Procurement Items Approved by the County Administrator (CA)
and Director of Administrative Services
Period: January 1, 2020 through March 31, 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
20-126D	Change Order No. 1 (final) to the contract with ATC Group Services, LLC for the Lake Seminole Park Fuel Tank project.	Administrative Services	189-0067-CP(SCB)	Fuel Tank -Lake Seminole Park	ATC Group Services, LLC	(\$9,317.40)	\$285,582.60	2/24/2020
20-123D	Change Order No. 1 (final) to the contract with Air Mechanical & Service Corp. for the air handler replacement - phase 3 projects at the Young-Rainey Science Technology and Research Center.	Administrative Services	178-0130-CP(SCB)	Air Handler Replacement - Phase 3 Project	Air Mechanical & Service Corp	(\$5,000.00)	\$750,000.00	3/5/2020
19-1216D	First Amendment with The Gordian Group for Job Order Contracting Consultant Services. Increases the contract \$225,000.00 for a revised contract value of \$825,000.00	Administrative Services	145-0288-SS(SCB)	Job Order Contracting (JOC) - Consultant Services	The Gordian Group	\$225,000.00	\$825,000.00	1/3/2020
20-266D	Change Order No.1 emergency repair to the contract with Suburban elevator of Florida, LLC for requirements of elevator maintenance and repair services	Administrative Services	178-0498-B(PLU)	Elevator Maintenance and Repair	Suburban Elevator of Florida, LLC	\$200,000.00	\$747,020.00	4/9/2019
19-1064D	Temporary Management Agreement between Pinellas County and the YMCA of Greater St. Petersburg for the Lealman Exchange	Administrative Services	N/A	Temporary Management Agreement	The YMCA of Greater St. Petersburg	N/A	N/A	2/5/2020
19-1115D	License Agreement with Bees in the Burg, LLC for beekeeping services within three (3) separate County-owned properties	Administrative Services	N/A	License Agreement with Bees in the Burg, LLC	Bees in the Burg, llc	N/A	N/A	1/14/2020
19-1172D	Lease Agreement with Raytheon Company for space at the Young-Rainey STAR Center For computer lab space.	Administrative Services	N/A	Lease Agreement with Raytheon Company	Raytheon Company	\$92,062.44	\$92,062.44	12/24/2019

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19-1197D	Sidewalk Easement with the County on property owned by Mary J. Habersham in St. Petersburg.	Administrative Services	PID No.: 000087A	N/A	Mary J. Habersham	\$1,875.00	\$1,875.00	1/8/2020
20-220D	Approval of a Drainage Easement at Alligator Creek and Old Coachman Road.	Administrative Services	PID #001034A	Drainage easement with Majemac Enterprises, Inc. for the Alligator Creek and Old Coachman Road bridge replacement	Public Works	\$4,000	\$4,000	3/19/2020
20-283D	License Agreement with Raytheon Company for non-exclusive rights to reserve and utilize the STAR Showcase conference room at the Young-Rainey STAR Center.	Administrative Services	N/A	N/A	Raytheon Company	(\$766.00)	N/A	3/23/2020
19-1217D	Change Order No. 7 with American Facility Services, Inc. for requirements of janitorial services at various County buildings. Adds the Fleet Substation restroom as a new location to the contract. No increase to total contract	Administrative Services	167-0450-B(RO)	Janitorial Services, Various County	American Facility Services, Inc	\$0.00	\$15,041,340.00	12/20/2019
20-028D	Temporary Construction Easement with County on property owned by the Pinellas County School Board.	Administrative Services	N/A	Pinellas County School Board	Temporary Construction Easement	N/A	N/A	1/15/2020
20-032D	Increase to the purchase authorization with W.W. Grainger, Inc. for requirements of facilities maintenance, repair, and operation supplies. Enables County departments to continue purchasing supplies in a cost-	Administrative Services	178-0164-S(SRP)	Industrial & Commercial Supplies and Equipment	W W Grainger Inc	\$400,000.00	\$2,572,500.00	1/11/2020
20-079D	Execution of the Purchase Agreement and transfer letter with RELX U.S. Holdings Inc. for state tax credits.	Administrative Services	189-0203-B(AM)	Brokerage Services Sale of Tax Credits	Clocktower Tax Credits LLC	\$133,609.82	\$133,609.82	2/18/2020
20-090D	License Agreement with Deputy Alyson Extine for the residence at John S. Taylor Park. License provides Deputy with a County-owned residence located within the Park	Administrative Services	N/A	N/A	Deputy Alyson Extine	(\$5,160.00)	N/A	2/24/2020

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20-098D	Temporary License Agreement with Manhattan Construction Company. Eliminates the need for an on-site construction trailer.	Administrative Services	N/A	N/A	Manhattan Construction Company.	N/A	N/A	2/18/2020
20-102D	License Agreement with First United Methodist Church Replaces the current license which expires on 01/31/2020	Administrative Services	N/A	N/A	First United Methodist Church	\$9,900	\$9,900	2/20/2020
20-160D	License Agreement with David Harshbarger for the residence at Fort Desoto Park. Provides Resident Park Manager with a County-owned residence located within the Park.	Administrative Services	N/A	N/A	David Harshbarger	N/A	N/A	3/16/2020
20-218D	Receipt and File Report of County acquired easements for the period beginning January 1, 2019 and ending December 31, 2019.	Administrative Services	N/A	N/A	N/A	N/A	N/A	3/13/2020
19-1271D	Change Order No. 2 (final) to the contract with Manhattan Construction (Florida), Inc. for the St. Pete-Clearwater International Airport (Airport) security system improvement project.	Airport	178-0322-CP(SCB)	Security System Improvements - St. Pete-Clearwater Intl Airport	Manhattan Construction (Florida), Inc	(\$107,784.57)	\$3,209,410.65	1/13/2020
20-104D	Change Order No. 1 (final) to the contract with KOBO Utility Construction Corp. for the St. Pete-Clearwater International Airport Navigational AIDs project.	Airport	189-0397-CP(SCB)	Navigational Aids (Navid) Installation	Kobo Utility Construction Corps	(\$8,892.05)	\$256,257.95	2/10/2020

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20-056D	Increase to the contract with Joe Payne, Inc. d/b/a JPI for requirements of construction inspection services and construction building code enforcement. Necessary to augment staff during peak periods	Airport	167-0011-B(AM)	Construction Inspection Services and Construction Building Code Enforcement	Joe Payne, Inc d/b/a/ JPI	\$784,950.00	\$2,354,850.00	1/19/2020
19-1274D	Change Order No. 3 with Walbridge Aldinger, LLC for the Customs and Border Protection (CBP) Improvement project at the St.Pete-Clearwater International Airport. Provides a means for the Airport, Walbridge and US Customs and Border Control to document substantial completion and to provide an audit trail for contract close out and complete final punch out items.	Airport	178-0305-CP(SCB)	Customs and Border Protection Improvements - PIE	Walbridge Aldinger LLC	\$0.00	\$7,057,784.53	1/30/2020
20-002D	Internship Grant Agreement between the Florida Airports Council and St.Pete-Clearwater International Airport, a department of Pinellas County, a political subdivision of the State of Florida, to provide work experience for college students interested in pursuing careers in airport/aviation management, or a closely-related field.	Airport	20.04	N/A	Florida Airports Council	\$4,000.00	\$4,000.00	1/22/2020
20-003D	Purchase authorization with Ring Power Corporation to purchase a Genie Z-80/60 boom lift.	Airport	190-0174-PB(AM)	Genie Z-80/60 Articulating Boom Lift	Ring Power Corporation	\$162,950.00	\$162,950.00	1/10/2020
20-195D	6 Month extension to the purchase authorization with Level 3 Telecom Holdings, LLC for dedicated enterprise wide-internet access services To allow time for new GSA contract to be awarded.	Building Services	145-0320-G(SB)	Dedicated Enterprise-Wide Internet Access Services	Level 3 Telecom Holdings, LLC	\$0.00	\$2,500,000	3/5/2020

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20-170D	Rejection of bids for Infrastructure hardware repair and maintenance services. Deemed non-responsive for not complying with bid requirements and the required pricing structure	Business Technology Services	189-0491B(AJM)	Support Services-Infrastructure Hardware Repair and Maintenance	N/A	N/A	N/A	2/17/2020
20-053D	Domain Authorization Letter. To request domain names for Pinellas County. Pinellas.gov/pinellascounty-fl.gov/pinellascountyfl.gov for branding.	Business Technology Services	N/A	N/A	Verisign, Inc.	\$0	\$0	1/15/2020
20-030D	Purchase authorization with the State of Florida, Department of Management Services for Telecommunications Infrastructure Project Provides the County with infrastructure cabling, equipment components, design of telecommunications infrastructure systems, project and MAC management services.	Business Technology Services	190-0108-S	Telecommunications Infrastructure Projects Services (TIPS)	State of Florida	\$900,000.00	\$900,000.00	1/21/2020
19-1183D	Change Order No. 1 for an increase and extension to the purchase authorization with The Winvale Group for Granicus Managed Services Extends subscription through November 17, 2020. adds \$110,578.68 to the purchase authorization for a total of \$512,964.67	Business Technology Services	156-0442-G(SB)	Granicus Managed Subscription Services	The Winvale Group	\$110,578.68	\$512,964.67	1/1/2020
20-049D	Purchase authorization with SHI International Corporation for Microsoft software and services.	Clerk of the Circuit Court	167-0270-S(SB)	Microsoft Software and Services	SHI International Corporation	\$309,625.02	\$557,371.56	3/23/2020

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20-196D	Agreement with Cvent, Inc. for exhibition space at Cvent Connect U.S., including indemnification provisions.	Convention and Visitors Bureau	N/A	Agreement exhibition space	Cvent, Inc	\$9,799.00	\$9,799.00	2/27/2020
20-088D	First Amendment with Southern Strategy Group of Tampa Bay, LLC to The Southern Group of Florida, Inc. for State Governmental Relations Services For Corporate name change.	County Administrator	178-0174-P(LN)	State Governmental Relations Services	The Southern Group of Florida, Inc.	\$0.00	\$156,000.00	1/31/2020
20-012D	Sponsorship Agreement with the University of South Florida to provide business outreach services and upgrade and integrate technology-based tools used to support and cultivate entrepreneurial development.	Economic Development	N/A	N/A	University of South Florida	\$10,000.00	\$10,000.00	1/8/2020
20-070D	Lease Renewal with, Creative Pinellas Inc., for the property located at 12211A Walsingham Road, Largo.	Facilities and Real Property	N/A	N/A	Creative Pinellas Inc	N/A	N/A	1/22/2020
20-099D	Purchase authorization with PowerScreen of Florida, Inc. for the purchase of a Warrior 800 mobile screen plant.	Fleet Management	190-0242-PB](JA)	Self-Propelled Screen Plant for Public Works	Powerscreen of Florida, Inc.	\$188,750.00	\$188,750.00	2/7/2020
20-228D	Change Order No. 2 to the contract with Stolze Door Company dba Overhead Door of Clearwater for requirements of maintenance, repair and replacement of overhead/security doors. To replace al overhead doors for Emergency Medical Services (EMS) Building.	Facilities and Real Property	156-0332-B(AM)	Overhead- Security Doors - REBID	Stolze Door Company DBA Overhead Door of Clearwater	\$140,000.00	\$591,990.00	5/24/2016

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20-022D	Change Order No. 2 to the contract with WestCare GulfCoast-Florida, Inc. for Division Z adult drug court treatment services. Provides funds for transitional housing I increasing the contract total by \$13,200.00.	Human Services	167-0087-B(SCB)	Adult Drug Court - Division Z	WestCare GulfCoast-Florida, Inc.	\$13,200.00	\$3,495,987.50	1/28/2020
20-211D	Change Order No. 1 with - Southeast, LLC dba Yellowstone Landscape for mowing services. To add Mid County Tax Collector's Office to contract.	Parks and Conservation Resources	189-0363-B(AM)	Mowing Services	Yellowstone Landscape	\$20,640.00	\$771,951.18	3/12/2020
20-048D	Cancellation of contract with Torres Electrical Supply Co., Inc. for LED roadway luminaires. Due to tariffs firm, could not hold pricing.	Public Works	178-0236-B(AJM)	LED Roadway Luminaires	Torres Electrical Supply Co Inc	\$0.00	\$836,141.00	6/5/2018
20-001D	Amendment to the Subrecipient Agreement with the Virginia Department of Forensic Science on behalf of the Pinellas County Forensic Laboratory for fire debris analyses provided by the Pinellas County Forensic Laboratory (PCFL) Revised milestones, timeline of the agreement.	Human Services	N/A	N/A	Virginia Department of Forensic Science	\$912.00	\$912.00	1/2/2020
20-027D	Fourth Amendment to the Agreement with UnitedHealthcare Insurance Company for requirements of Group Retiree Medical Benefits. Extends the contract twelve (12) months and revises the contract to delete the prior Exhibit A and replace with an updated Exhibit A to reflect revised premium effective January 1, 2020 through December 31,2020.	Human Resources	156-0174-P(LN)	Group Medical Benefits	UnitedHealthcare Services, Inc.	\$0.00	\$228,463,547.00	2/7/2020

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19-1272D	Premium rider policy with United Healthcare Services, Inc. for requirements of County group medical benefits	Human Resources	156-0174-P(LN)	Personnel Services - Group Medical Benefits	United Healthcare Services, Inc.	\$0.00	\$228,463,547.00	1/17/2020
19-1166D	Extension to the Agreement with the Standard Insurance Company for disability benefits and family medical leave act administrative services. Extends for six (6) months to transition to a new contract with United Health Care	Human Resources	134-0477-P(LN)	Disability Benefits and Family Medical Leave Act Administrative Services	Standard Insurance Company	\$0.00	\$3,264,650.25	3/5/2020
20-155D	First Amendment to the Agreement for the Medical Examiner and Forensic Laboratory Services for drug screening on non-overdose suicide deaths. To support the increased testing on suicide cases to confirm the presence of psychotropic drugs.	Human Services		First Amendment to Agreement for Professional Services	District Six Medical Examiner	\$6,500.00	\$6,500.00	3/4/2020
20-146D	Agreements for extension of the 2016 Criminal Justice, Mental Health, and Substance Abuse Reinvestment Grant. Allow for continued services through the extended grant period.	Human Services	RFA06HI6G SI	CJMHSR Reinvestment Grant		\$0.00	\$1,200,000	3/8/2020
19-1255D	Fifth Amendment to the Agreement with ComPsych Employee Assistance Programs, Inc. d/b/a ComPsych Corporation for requirements of the employee assistance and managed behavioral health benefit program. Provides administrative processing of claims and invoices that are received after the contract expiration of December 31, 2019 known as "run out services".	Human Resources	123-0484-P(LN)	Employee Assistance and Managed Behavioral Health Benefits Program	ComPsych Employee Assistance Programs, Inc. dba ComPsych Corporation	\$0.00	\$755,000.00	1/23/2020

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20-043D	<p>First Amendment with the State of Florida Department of Health for the operation of the Florida Department of Health in Pinellas County</p> <p>Contains state and federal funding revisions and administrative changes requested by the State of Florida for the annual agreement</p>	Human Services	N/A	FY20 DOH Core Amendment 1	State of Florida Department of Health	\$0.00	\$6,268,821.00	2/3/2020
19-1224D	<p>Membership Application for the Pinellas Continuum of Care</p> <p>Secures a voting membership seat for the Pinellas County Board of County Commissioners (Board) in the CoC</p>	Human Services	N/A	N/A	Pinellas County Homeless Leadership Board, Inc. (HLB).	\$0.00	\$0.00	1/1/2020
19-1194D	<p>License Agreement with Deputy Robert Smith for the residence at A.L. Anderson Park</p> <p>Provides Deputy with a County-owned residence located within the Park.</p>	Parks and Conservation Resources	N/A	N/A	Deputy Robert Smith	(\$16,560)	N/A	01/14/2020
20-068D	<p>First Amendment with MGT of America, Inc. for requirements of cost allocation consulting services.</p> <p>Increase to allow time for implementation of new Questica budget software.</p>	Management and Budget	145-0254-IP(LN)	Cost Allocation Consulting Services	MGT of America, inc.	\$48,120.00	\$199,070.00	2/20/2020
20-045D	<p>Second Amendment to the Agreement with Applications Software Technology, LLC for Hyperion professional support services.</p> <p>Increase to the Agreement for additional consulting services to be utilized to build an Access Manager Platform through March 31, 2020 and supplements staff due to the loss of the internal Hyperion support employee</p>	Office of Technology and Innovation	178-0011-P(JJ)	Hyperion Technical Support Services	Applications Software Support Technology LLC	\$50,400	\$378,400.00	3/4/2020

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19-722D	Award of contract to HR&A Advisors, Inc. for strategic planning services related to the Lealman Exchange	Planning	189-0258-LI(RO)	Lealman Exchange Strategic, Marketing and Business Planning Services	HR&A Advisors, Inc	\$80,000.00	\$80,000.00	2/19/2020
19-1278D	Rejection of bids for Roosevelt Creek Channel 5 improvements (PID #002123A) Lowest responsive and responsible bid exceeding engineer's cost estimate for scope of work by 86%	Public Works	190-0069-CP(SCB)	Roosevelt Creek Channel 5 Improvements (PID #002123A)	N/A	N/A	\$4,168,653.00	1/2/2020
19-1281D	Sixth Amendment to the Agreement with Wood Environment & Infrastructure Solutions, Inc., for professional engineering Amend contract to add \$75,000.00 for continued testing services post design engineering services during the construction phase and to retain the consultant through project close out.	Public Works	090-0271-NC (SS)	Lake Seminole Sediment Removal Project	Wood Environment & Infrastructure Solutions, Inc.	\$75,000.00	\$1,202,160.00	2/13/2020
20-237D	First Amendment for acknowledgment of corporate acquisition of Albeck Gerken, Inc., to Iteris, Inc. for continuing traffic engineering consultant services for Advanced Traffic Management and Intelligent Transportation Systems. For a corporate name change from Albeck Gerken, Inc. to Iteris, Inc. due to a stock purchase acquisition.	Public Works	167-0005-CN (SS)	Professional Traffic Engineering Consultant Services for Advanced Traffic Management System - Intelligent Transportation System	Iteris, Inc.	\$1,000,000.00	\$5,000,000.00	3/18/2020
19-1282D	First and final term extension to the contract with Environmental Products of Florida for the lease of street sweepers.	Public Works	156-0003-B(AJM)	Sweeper Mechanical - Lease	Environmental Product Group Inc.	\$660,700.00	\$1,329,321.60	3/22/2016

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20-047D	First and final term extension to the contract with NDL, LLC for requirements of maintenance of roadway medians, right of ways, ponds and outparcels.	Public Works	178-0178-B(AM)	Grounds Maintenance - Public Works Median Right of Way Pond Outparcel	NDL, LLC.	\$620,000.00	\$1,858,881.20	4/24/2018
20-291D	Change Order No. 1 for a corporate name change from Environmental Products of Florida to Environmental Product Group Inc.	Public Works	156-0003-B(AJM)	Sweeper, Mechanical - Lease	Environmental Product Group Inc.	\$0.00	\$1,329,321.60	3/22/2016
19-874D	Rejection of bids for the purchase of a Warrior 600 self-propelled screen plant. The submittals did not meet county specifications.	Public Works	190-0020-B(JA)	Self-Propelled Screen Plant	N/A	\$0.00	\$0.00	2/12/2020
19-928D	Maintenance Agreement with Oakhurst Shores Civic Association, Inc. for landscaping, irrigation, electrical and signage maintenance responsibility.	Public Works	N/A	Oakhurst Shores Civic Association Maintenance Agreement	Oakhurst Shores Civic Association	\$0.00	\$0.00	1/3/2020
19-1250D	Change Order No. 1 (final) with RJP Enterprises Inc. for the FY 2018 - 2020 Sidewalk and Underdrain Replacement Project.	Public Works	178-0042-CP(PLU)	FY 2018 - 2020 Sidewalk and Underdrain Replacement	RJP Enterprises Inc.	(\$868.99)	\$1,397,911.01	1/9/2020
19-1247D	Construction Agreement and Amendment with the Florida Department of Transportation for Phase 3 of the Advanced Traffic Management System Expansion Project at various locations. Allows for the County to work in the state road right-of-way	Public Works	FDOT No. 2019-C-799-00011	Phase 3 ATMS Expansion Various Locations	FDOT	\$0.00	\$0.00	1/3/2020
20-010D	Time extension for County Incentive Grant Program Agreement with the Florida Department of Transportation for the Northeast Coachman Road and Old Coachman Road Intersection Improvement project. Allows adequate time for completion of the project	Public Works	FDOT No. 4370411 5401	NE Coachman Rd and Old Coachman Rd Intersection Improvement	FDOT	\$0.00	\$1,171,345.00	1/13/2020

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20-021D	Change Order No. 1 (final) with Kamminga & Roodvoets, Inc. for the Sidewalk & ADA Improvements - Indian Rocks Road Phase 2 - Wilcox Road to Church Creek.	Public Works	178-0515-CP(PLU)	Sidewalk & ADA Improvements - Indian Rocks Rd Phase 2 - Wilcox Rd to Church Creek	Kamminga & Roodvoets Inc	(\$80,960.31)	\$486,318.69	1/10/2020
20-033D	Amendment No. 11 to the agreement with the Florida Department of Environmental Protection and Humiston & Moore Engineers, P.A. for professional engineering services for the Honeymoon Island Beach Restoration project. For the third of six (6) time extensions	Public Works	PID No. 000150A	Honeymoon Island Beach Restoration Project Professional Engineering Services	FDEP and Humiston & Moore Engineers, P.A.	\$0.00	\$70,250.00	1/15/2020
20-078D	Increase to the contract with TSI Disaster Recovery, LLC for derelict vessel removal services. For derelict vessel removal services utilized by the Public Works Department	Public Works	145-0500-B(AM)	Derelict Vessel Removal Services - Re-bid	TSI Disaster Recovery LLC	\$120,000.00	\$709,180.00	2/11/2020
20-120D	Amendment No. 3 for a time only extension to the Transportation Regional Incentive Program agreement with the Florida Department of Transportation for construction of an Advanced Traffic Management System/Intelligent Transportation System on State Road 693 (66th Street/Pasadena Avenue), from U.S. Highway 19 (SR55) to State Road 699 (Gulf Boulevard). To extend the previous agreement expiration date. Delayed due to utility installations that occurred after design was completed which created conflicts with one of the dynamic message signs	Public Works	FDOT FPN 424011-1-58-01	ATMS-ITS on SR 693 (66th St-Pasadena Ave) from US 19 to SR 699 (Gulf Blvd)	FDOT	\$0.00	\$5,840,700.00	2/6/2020
20-184D	Sole source purchase with Precision Sidewalk Safety Corporation for requirements of sidewalk trip hazard prevention and maintenance.	Public Works	190-0115-SS(SRP)	Sidewalk Trip Hazard Prevention & Maintenance	Precision Sidewalk Safety Corp	\$600,000.00	\$600,000.00	3/13/2020

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20-122D	<p>Time Only Extension No. 2 to the Transportation Regional Incentive Program Agreement with the Florida Department of Transportation for the construction of an Advanced Traffic Management System/Intelligent Transportation System on Gulf Boulevard at State Road 682/107th Avenue/150th Avenue (State Road 666)/Park Boulevard/State Road 688/Belleair Causeway.</p> <p>To extend the TRIP construction agreement expiration date. Delay resulted from feedback from the beach communities which led to subsequent scope and design revisions</p>	Public Works	FDOT FPN No. 429086 1 58 01	ATMS - ITS Gulf Blvd. at SR 692-107th Avenue-Park Blvd to SR 688 - Belleair Causeway	FDOT	\$0.00	\$4,134,600.00	2/6/2020
19-1177D	Purchase authorization with Alan Jay Fleet Sales for the purchase of a medium duty technical rescue unit.	Safety & Emergency Services	190-0152-PB(AM)	Medium Duty Technical Rescue Unit TE14	Alan Jay Fleet Sales	\$234,795.14	\$234,795.14	2/20/2020
19-1259D	<p>Change Order No. 4 to the cooperative contract with Motorola Solutions, Inc. for radio pager maintenance and repair services.</p> <p>Increases the contract value by \$175,387.20 due to higher than originally estimated number of required repairs and installations</p>	Safety & Emergency Services	156-0149-B(SCB)	Radio Pager Maintenance and Repair Services	Motorola Solutions, Inc	\$175,387.20	\$663,511.18	1/30/2020
19-1269D	Emergency Purchase with QRC, Inc. to replace the water mains at the War Veterans Memorial Park.	Utilities	190-0206-E(PLU)	Replace Water Mains in War Veterans Memorial Park	QRC, Inc.	\$994,367.85	\$994,367.85	1/8/2020
19-833D	Interlocal Agreement with the District School Board of Pasco County for the use of the educational facility at the Cross Bar Ranch Welcome Center.	Utilities	N/A	Interlocal Agreement with District School Board of Pasco County for the Cross Bar Ranch Environmental Education Program	District School Board of Pasco County	\$20,657.25	\$20,657.25	1/25/2020

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19-1184D	Change Order No. 1 with Nalco Company for requirements of Water Treatment Chemical - Nalmet 1689. Extends the contract twelve (12) months and increases the expenditure by \$180,000.00 for a total of \$360,000.00	Utilities	189-0158-N(BW)	Water Treatment Chemical - Nalmet 1689	Nalco Company	\$180,000.00	\$360,000.00	1/2/2020
20-057D	Emergency contracted repair services with Rowland Inc. for various sewer line repairs.	Utilities	189-0525-E(JJ), 189-0527-E(JJ), and 190-0038-E(BW)	Emergency purchases for various point repair and sewer collapse locations	Rowland Inc.	\$527,200.90	\$527,200.90	2/28/2020
19-1235D	Sole source with PerkinElmer Health Sciences, Inc. for purchase of Inductively Coupled Plasma instrumentation	Utilities	190-0181-SS(BW)	Water Quality ICP Equipment	PerkinElmer Health Sciences Inc.	\$100,722.97	\$100,722.97	1/24/2020
20-103D	Change Order No. 1 with Icon Supply, Inc. d/b/a Icon Technologies for requirements of variable frequency drive - preventative maintenance and repairs. Increase the contract to account for several equipment upgrades and future year maintenance expenses for VFDs.	Utilities	167-0048-B(JA)	Variable Frequency Drives Preventative Maintenance and Repairs	Icon Supply, Inc. d/b/a Icon Technologies	\$250,000.00	\$797,775.00	2/6/2020
20-031D	Change Order No. 2 (final) with KAT Construction & Materials Inc. (KAT) for the McKay Creek Reclaimed Water Pump Station Valve improvement project. Add an alternate bypass system	Utilities	178-0386-CP(PLU)	McKay Creek Reclaimed Water Pump Station Valve Improvements (PID No. 003207A)	KAT Construction & Materials Inc.	(\$101,871.84)	\$1,199,668.55	04/09/2019
20-040D	Change Order No. 1 for Laboratory Testing Equipment and Lab Supplies with the Hach Company. Required due to underestimated needs by the two departments utilizing this contract	Utilities	178-0263-SS(BW)	Laboratory Testing Equipment & Lab Supplies	Hach Company	\$10,000.00	\$206,000.00	1/15/2020

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
20-128D	Change Order No. 1 to the emergency purchase with Rowland, Inc. for the force main and air release valves removal and replacement - Klosterman Road and Disston Ave. Unforeseen events occurred during construction when the removal and replacement of forty (40) feet of corroded pipe, resulted in the replacement of seven hundred (700) feet of pipe in critical condition.	Utilities	189-0377-E(PLU)	Emergency Force Main and ARV replacements - Klosterman and Disston Ave	Rowland, Inc.	\$1,354,045.71	\$3,000,000.00	2/19/2020
20-339D	Sole Source Checklist for Contract No. 190-0371-SS(BW) Ammonia Monochloramine Analyzer License Kit	Utilities	190-0371-S S(BW)	Ammonia Monochloramine Analyzer License Kit	Hach Company	\$23,120.50	\$23,120.50	3/23/2020
20-173D	Letter of Agreement between the County and the Water Research Foundation for co-funding of a research study for the Occurrence of Poly and Perfluoroalkyl Substances Compounds in United States Wastewater Treatment Plants.	Utilities		Letter of Agreement	The Water Research Foundation	\$10,000.00	\$10,000.00	3/3/2020

Subtotal	\$10,862,869.48	
Minus Revenue	(\$337,181.16)	
TOTAL	\$10,525,688.32	