



**Pinellas County Department of Administrative Services
 Procurement Items Approved by the County Administrator and
 Director of Administrative Services
 Period: October 01, 2019 through December 31, 2019**

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
19-941D	Sidewalk easement on the corner of South Lincoln Avenue and Lakeview Road. Approval and execution of the sidewalk easement with homeowner Vincent Santamarina.	Administrative Services						10/23/2019
19-959D	Amendment No. 1 for an extension to the Memorandum of Understanding with the Florida Department of Highway Safety and Motor Vehicles for Drivers License and/or Vehicle Record Data Exchange. Provides 6-month extension for driver license checks until April 30, 2020.	Administrative Services	HSMV--154-17	Drivers License and/or Vehicle Record Data Exchange	Florida Department of Highway Safety and Motor Vehicles		N/A \$3,500 annually	10/07/2019
19-960D	Temporary License Agreement with Ajax Paving Industries of Florida LLC, for an equipment and material staging/loading area within a portion of County-owned property located in Largo. Allows Contractor use of the premises to accept material deliveries, equipment staging and unloading.	Administrative Services			Ajax Paving Industries of Florida LLC			11/05/2019
19-977D	Increase to the purchase authorization with W.W. Grainger, Inc. for requirements of facilities maintenance, repair, and operation supplies.	Administrative Services	178-0164-S (SRP)	Industrial & Commercial Supplies and Equipment	W.W. Grainger Inc	\$407,000.00	\$2,172,500.00	8/28/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-1058D	Second Amendment to Utility Access Agreement with Level 3 Communications, LLC. Extends agreement an additional 5 yrs. No Fiscal Impact.	Administrative Services			Level 3 Communications, LLC			12/09/2019
19-2202A	Temporary Alcohol Waivers with Creative Pinellas for multiple events to be held inside the Gallery at the Pinewood Cultural Park.	Administrative Services						12/13/2019
19-1205D	Limited Power of Attorney with U.S. Customs and Border Protection for the importation of Automated Passport Control Kiosks.	Airport			AB International Brokers, Inc.	\$1,000.00	\$1,000.00	12/20/2019
19-918D	Corporate name change of Butler Animal Health Supply, LLC d/b/a Henry Schein Animal Health to Butler Animal Health Supply, LLC d/b/a Covetrus North America/Butler Animal Health Supply, LLC for Veterinary Drugs and Medical Supplies.	Animal Services	156-0368-B (PLU)	Veterinary Drugs & Supplies	Butler Animal Health Holding Company LLC d/b/a Covetrus North America/Butler Animal Health Supply LLC and Patterson Veterinary Supply, Inc.	\$0.00	\$910,087.40	10/04/2019
19-940D	Purchase authorization with Gartner, Inc., as requested by the Business Technology Services Department, for information technology research and advisory services.	Business Technology Services	190-0050-S	Information Technology Research & Advisory Services	Gartner Inc (Gartner)	\$101,238.00	\$101,238.00	11/13/2019

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19-1095D	Change Order No. 1 for an increase of \$900,000.00 to the purchase authorization with HP, Inc. for requirements of computers and peripherals, at the request of the Business Technology Services Department. Revised total of \$4,015,000.00 through March 31, 2020. Requested by BTS to upgrade existing computers and peripherals.	Business Technology Services	167-0380-S (SB)	Computer Equipment, Peripherals & Services	HP, Inc	\$900,000.00	\$4,015,000.00	11/13/2019
19-899D	Increase to the purchase authorization with Apple Inc., as requested by the Business Technology Services Department, for computer equipment, peripherals and services. Required to complete the Enterprise Asset Management project.	Business Technology Services	189-0324-S	Computer Equipment, Peripherals & Services - Apple	Apple, Inc	\$300,000.00	\$750,000.00	10/07/2019
19-1055D	Purchasing delegated item to engage Recruiting Dash, an Oracle Gold Partner, to do a zero-cost assessment of the Oracle Taleo Cloud Software as a Service (SaaS).	Business Technology Services						10/31/2019
19-1152D	First Amendment to the Agreement with Wells Fargo Bank N.A. for banking services. One-year extension results in potential term of 72 months through February 21, 2021 to provide ample time to evaluate and award a new contract.	Business Technology Services	134-0117-P (LN)	Banking Services	Wells Fargo Bank N.A. (Wells Fargo)	\$0.00	\$633,420.00	12/12/2019

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19-890D	Change Order No. 1 for the extension and increase of the pilot program with Destination Analysts, Inc. for an additional twelve months. Allows CVB and TDC to expand and complete the two-year pilot program.	Convention and Visitors Bureau	178-0531-N (SRP)	Elite Event Research and Analysis – Pilot Program	Destination Analysts, Inc.	\$152,000.00	\$247,000.00	10/02/2019
19-987D	Tourism Promotion Agreements with St. Petersburg Arts Alliance, Inc., Cox Radio, Inc., and Resort Inns of America, Inc. for Fiscal Year 2020 Elite Events.	Convention and Visitors Bureau		(3) Tourism Promotion Agreements	St. Petersburg Arts Alliance, Inc., Cox Radio, Inc, and Resort Inns of America, Inc.	\$75,000.00	\$75,000.00	10/21/2019
19-1013D	Grant Agreement with the Florida Sports Foundation, Inc. a division of Enterprise Florida, Inc. for the 2019 Union Internationale de Pentathlon Moderne Biathle/Triathle World Championships.	Convention and Visitors Bureau		Grant Agreement	Florida Sports Foundation, Inc. a division of Enterprise Florida, Inc	\$5,000.00	\$5,000.00	10/24/2019
19-1143D	Grant Agreement with the Florida Sports Foundation, Inc., a division of Enterprise Florida, Inc. for the St. Pete Clearwater Elite Invitational.	Convention and Visitors Bureau		Grant Agreement	Florida Sports Foundation, Inc.	\$12,133.00	\$12,133.00	12/11/2019
19-805D	Rejection of the sole proposal received for requirements of conceptual facility planning services and real estate financial consulting. Rejected for Insufficient Competition.	Facilities and Real Property	190-0011-NC (JJ)	Conceptual Facility Planning Services and Real Estate Financial Consulting		\$0.00	\$0.00	10/31/2019
19-942D	Temporary License Agreement with Florida Safety Contractors, Inc., for equipment and material staging within a portion of County-owned property located in St. Petersburg, Florida. 10901 28 th Street North.	Facilities and Real Property			Florida Safety Contractors, Inc.	\$15,750.00	\$47,250.00	10/23/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-846D	<p>Fourth Amendment to the Agreement with ComPsych Employee Assistance Programs, Inc. dba ComPsych Corporation for the employee assistance and managed behavioral health benefit program.</p> <p>To provide time for award and implementation of a new contract. No fiscal impact on approved amount.</p>	Human Resources	123-0484-P (LN)	Employee Assistance and Managed Behavioral Health Benefit Program	ComPsych Employee Assistance Programs, Inc. dba ComPsych Corporation	\$0.00	\$755,000.00	10/09/2019
19-739D	<p>Second and Third Amendments with the State of Florida Department of Health for the operation of the Pinellas County Health Department.</p> <p>The amendments pertain to administrative changes as requested by the State of Florida.</p>	Human Services		Core Agreement	State of Florida Department of Health	\$0.00	\$6,789,500.00	10/10/2019
19-989D	<p>Memoranda of Agreement with the State of Florida, Department of Health in Pinellas County for designation as a Point of Dispensing Site in declared public health emergency.</p>	Human Services		MOA Regarding Mass Prophalaxis Disensing	State of Florida, Department of Health of Pinellas County	\$0.00	\$0.00	12/09/2019
19-1067D	<p>Memorandum of Understanding with Bay Area Legal Services, Inc. to provide co-located legal services.</p>	Human Services			Bay Area Legal Services, Inc.			11/21/2019
19-1163D	<p>Second Amendment with BayCare Health System, Inc. for hospital services for the Pinellas County Health Program and Health Care for the Homeless Program.</p> <p>Adds language for Low Income Pool (LIP) participation for current year.</p>	Human Services		Second Amendment	BayCare Health System Inc	\$0.00	\$2,109,000.00	12/18/2019

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19-1171D	Memorandum of Understanding with the Florida Department of Health regarding HIV Prevention in Pinellas County.	Human Services			Florida Department of Health			12/18/2019
19-879D	Third and Final Amendment to the Agreement with United Park Services, Inc. for Concession Services. Extends agreement to 12/31/2024.	Parks and Conservation Resources	056-0459-P (JJ)	Concession Services at Fort Desoto Park	United Park Services, Inc	\$825,000.00	\$2,475,000.00	10/09/2019
19-353D	Award of bid to Yellowstone Landscape - Southeast, LLC dba Yellowstone Landscape for mowing services - Administrative Services Facilities and Real Property Division.	Parks and Conservation Resources	189-0363-B (AM)	Mowing Services - Real Estate Management Locations (REBID)	Yellowstone Landscape-Southeast, LLC dba Yellowstone Landscape	\$150,262.36	\$751,311.80	10/02/2019
19-981D	The Florida Fish and Wildlife Conservation Commission (FWC) Cooperators Agreement for Boating Access Project.	Parks and Conservation Resources		Cooperators Agreement for Boating Access Project	Florida Fish and Wildlife Conservation Commission	\$0.00	\$0.00	10/16/2019
19-965D	Change Order No. 2 with Traffic Control Devices, Inc. for 2017 to 2019 Intelligent Traffic System and Advanced Traffic Management System Projects. Provides extension of 365 consecutive calendar days to complete three outstanding work orders. No Fiscal Impact.	Public Works	167-0228-CP (RO)	2017-2019 ITS/ATMS Countywide Installation	Traffic Control Devices, Inc.	\$0.00	\$3,380,380.00	10/15/2019

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19-330D	Award of Bid to Arkon Power, LLC dba Arkon LED, for the purchase of Light Emitting Diode luminaires.	Public Works	189-0313-B (AJM)	Traffic Roadway LED Luminaires	Arkon Power, LLC dba Arkon LED.	\$122,748.33	\$368,245.00	10/15/2019
19-464D	Lease agreement with City of South Pasadena for use of facility to conduct a public meeting.	Public Works		Neighborhood Meeting: Ibis Pond	City of South Pasadena	\$0.00	\$0.00	6/10/2019
19-835D	Facility Encroachment Agreement with CSX Transportation, Inc. for the installation of fiber optic cable along the 49th Street ATMS Project from 46th Avenue North to Gulf to Bay Boulevard (State Road 60).	Public Works	CSX 891575	Fiber Optic Cable Installation - 49th Street N ATMS/ITS	CSXT	\$6,700.00	\$6,700.00	9/19/2019
19-855D	Change Order No. 3 to the contract with St. Petersburg College Workforce Institute for the Customized Project Management Certificate Program. For additional 26 project managers to participate in best management practices training.	Public Works	189-0248-N (AJM)	Training – Workforce Development	St. Petersburg College	\$18,070.00	\$130,003.00	10/02/2019
19-972D	Agreement with the Environmental Protection Commission of Hillsborough County for Benthic Macroinvertebrate Identification and Enumeration as part of the Fort DeSoto Recirculation and Seagrass Recovery project.	Public Works	Fort DeSoto Recirculation and Seagrass Recovery	Benthic Macroinvertebrate Identification and Enumeration - Fort DeSoto Recirculation and Seagrass Recovery	EPC of Hillsborough County	\$14,500.00	\$271,430.00	10/24/2019

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19-1073D	Amendment No. 1 to the Cooperative Funding Agreement with the Southwest Florida Water Management District for the Anclote River Watershed Management Plan. Amendment extends agreement to March 31, 2021.	Public Works		Anclote River Watershed Management Plan - Amendment No. 1 to SWFWMD Agreement	SWFWMD	\$0.00	\$0.00	11/11/2019
19-1119D	Interlocal Agreement with the Pinellas Suncoast Transit Authority for the purpose of identifying respective responsibilities for the Central Avenue Bus Rapid Transit project.	Public Works		Interlocal Agreement - Central Avenue Bus Rapid Transit	PSTA	\$0.00	\$0.00	12/11/2019
19-1124D	Change Order No. 2 with Everglades Farm Equipment, Co. Inc. for requirements of outdoor handheld power tools, accessories, and parts. Due to underestimated needs of various departments using this contract.	Public Works	156-0415-Q (SRP)	Tools, outdoor handheld power & accessories (Stihl)	Everglades Farm Equipment Co. Inc.	\$88,000.00	\$513,000.00	11/27/2019
19-1139D	Purchase authorization with multiple vendors for traffic equipment from the Florida Department of Transportation Approved Product List.	Public Works	190-0131-S (SRP)	Traffic Equipment - FDOT Approved Product List	(33) Approved Vendors (see staff report)	\$6,000,000.00	\$6,000,000.00 (36-month expenditure)	12/04/2019
19-1149D	Increase to the purchase authorization with Fastenal Company for requirements of maintenance, repair, and operating supplies. Due to underestimated needs of various departments using this contract effective through 9/30/2020.	Public Works	178-0451-S (SRP)	Facilities Maintenance, Repair & Operation (MRO) Supplies	Fastenal Company	\$425,000.00	\$1,125,000.00	12/02/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-1170D	Memorandum of Understanding with Creative Pinellas, Inc. for the purpose of identifying responsibilities for the Graffiti Abatement Art Program during the Fiscal Year 2020 (FY20).	Public Works		Graffiti Abatement Art Program	Creative Pinellas, Inc.	\$0.00	\$0.00	12/17/2019
19-1181D	Eight Temporary Right of Entry License Agreements with private property owners that will be temporarily impacted by the County's Lake Seminole Dredge Project.	Public Works		Temporary Right of Entry License Agreements - Lake Seminole Dredge project	Eight (8) private parties	\$0.00	\$0.00	12/13/2019
19-1186D	Purchase authorization for a term extension and increase, with 360 Network Solutions, LLC, for requirements of closed-circuit television cameras and related components.	Public Works	178-0213-PB (SRP)	Traffic Signal Electrical Facilities Parts and Accessories	360 Network Solutions LLC	\$200,000.00	\$600,000.00	12/26/2019
19-484D	Ranking of firms and agreement with Arthur J. Gallagher Risk Management Services, Inc. for Insurance Agent - Broker Services.	Purchasing and Risk Management	189-0293-P (SS)	Insurance Agent – Broker Services	Arthur J. Gallagher Risk Management Services, Inc.	\$184,999.99	\$832,500.00	10/24/2019
19-1094D	Construction contractor pre-qualification limits recommended by the Construction Contractor Pre-Qualification Committee.	Purchasing and Risk Management						11/15/2019

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19-947D	First Amendment with Navarro Research and Engineering, Inc. for office space at the Young - Rainey STAR Center. Renews current lease for additional one-year term.	Real Estate Management			Navarro Research and Engineering, Inc.		\$4012.33 Annual rent	10/22/2019
19-873D	License Agreement with Deputy Travis Stanton for the residence at Sand Key Park.	Real Estate Management			Deputy Travis Stanton	3-year term	\$4800.00 Annual fee increases \$30.00 per year	10/02/2019
19-1113D	Second Amendment to the Agreement for a corporate name change from West Safety Services, Inc. to Intrado Life & Safety, Inc. for Next Generation 9-1-1 networking services.	Safety & Emergency Services	123-0283-P (JJ)	Networking Services, Next Generation 9-1-1 Network	Intrado Life & Safety, Inc. fka West Safety Services, Inc.	\$0.00	\$5,885,090.68	12/16/2019
19-1150D	Change Order No.1 to the contract with HORIZON Lab Systems, LLC for software maintenance of a Laboratory Information Management System for the Utilities Water Quality Laboratory. Provides for software maintenance on 5 additional licenses.	Utilities	156-0140-P	Laboratory Information Management System for Utilities water quality lab	HORIZON Lab Systems, LLC	\$1,692.00	\$356,112.00	11/26/2019
19-1130D	Rejection of the sole proposal received for requirements of professional design build service for the Quantum and Unity Upgrade Project. Insufficient Competition.	Utilities	190-0001-NC (SS)	Professional Design Build Services - Quantum and Unity Upgrades	N/A	\$0.00	\$0.00	11/19/2019

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
19-889D	Termination of negotiations with American Water Resources of Florida, LLC, and rejection of proposals related to a contract for a Service Line Warranty Program. The Utilities Department decided not to proceed with the program.	Utilities	178-0105-P (SS)	Service Line Warranty Program - Utilities	American Water Resources of Florida, LLC	\$0.00	\$0.00	10/09/2019
19-787D	Addition of a location to the purchase authorization with Fastenal Company for requirements of Maintenance, Repair and Operating items. Dunn Water Reclamation Facility.	Utilities	178-0451-S (AJM)	Industrial and Commercial Supplies and Equipment	Fastenal Company	\$0.00	\$700,000.00	10/02/2019
19-853D	Facility Encroachment Agreement with CSX Transportation, Inc. for the installation of a sub-grade pipeline crossing for conveyance of potable water at Rosery Road in Largo.	Utilities	CSXT 8923290	CSXT Right of Way Utility Crossing - Rosery Road	CSXT	\$4,200.00	\$4,200.00	11/14/2019
19-852D	First Amendment to the Agreement with The Forestry Company for Ecosystem Management pertaining to the Al-Bar and Cross Bar Ranches. Adds a potential \$260,000 for sale of Palmetto Berries and pasture use.	Utilities	167-0365-P (SS)	Ecosystem Management Services – Al Bar and Cross Bar Ranches	The Forestry Company	\$260,000.00 revenue	\$3,479,518.00	10/10/2019
19-1142D	Change Order No. 1 to the emergency purchase with Rowland Inc. for the repair of a roadway depression caused by corrosion of a 12-inch ductile iron sanitary sewer pipe located at the intersection of Arbor Drive and 19th Street in Palm Harbor. Replacement of entire sanitary sewer pipe and roadway restoration.	Utilities	190-0038-E (BW)	Emergency Repair – Arbor Drive at 19 th Street	Rowland Inc.	\$139,188.08	\$192,532.92	11/27/2019

					Subtotal	10,149,481.76		
					Minus Revenue	260,000.00		
					TOTAL	9,889,481.76		