



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

315 Court Street  
5<sup>th</sup> Floor Assembly Room  
Clearwater, Florida 33756

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-291D	First Amendment to the Agreement with Walbridge Aldinger LLC for the Terminal Improvements Phase 3 Project at the St. Pete-Clearwater International Airport. (To correct the term to 234 consecutive days)	Airport	178-0135-CP(LN)	Airport Terminal Improvements - Phase 3, Gates 7-10 Terminal Addition	Walbridge Aldinger, LLC	\$0.00	\$8,458,000.00	4/27/2018
18-329D	Program Signature Form with Microsoft Corporation pertaining to the Microsoft Enterprise Agreement.	Business Technology Services	145-0364-S (RO)	Microsoft Enterprise Agreement	SHI International Corporation	\$0.00	\$5,120,024.52	5/23/2018
18-288D	Purchase authorization with Mythics, Inc for Oracle cloud based subscription services	Business Technology Services	178-0333-PB (RO)	Oracle Cloud Based Subscription Services for Disaster Recovery	Mythics, Inc	\$175,253.82	\$175,253.82	5/11/2018
18-320D	Purchase authorization with SHI International Corp for VMware Software Products and Support Service	Business Technology Services	178-0383-S (RO)	VMware Software Products and Support Services	SHI International Corp	\$416,700.00	\$416,700.00	5/9/2018
18-323D	Increase to the purchase authorization with ExtenSys Inc., as requested by the Business Technology Services Department, for computer equipment, peripherals and services - NetApp storage. (To complete the build of Storage Area Network)	Business Technology Services	178-0127-S (AM)	Computer Equipment, Peripherals & Services - NetApp	ExtenSys Inc	\$508,731.69	\$1,322,880.81	4/27/2018

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18-287D	Third Amendment to the contract with Jones Lang LaSalle Americas, Inc. for the Feasibility Analysis Study related to Capital Projects Funded by Tourist Development Tax Receipts.  (Term extension of 24 months)	Convention and Visitors Bureau	145-0003-P (JJ)	Feasibility Analysis Study for Tourism and Economic Impact (Re-Bid)	Jones Lang LaSalle Americas, Inc.	\$400,000.00	\$800,000.00	5/14/2018
17-869D	Approval of firm ranking and agreement with Incentive Services, Inc. for an Employee Service Award Recognition and Incentive Program.	Human Resources	167-0449-P (JJ)	Service Awards - Employee Service Awards -Employee Recognition and Incentive Program	Incentive Services Inc.	\$200,000.00	\$1,000,000.00	4/16/2018
18-374D	First Amendment to the agreement with the Pinellas Ex-Offender Re-Entry Coalition for requirements of an Evening Reporting Center Pilot Program. (To extend pilot program and avoid service interruption during evaluation period)	Human Services	156-0283-N (LN)	Evening Report Center Pilot Program	Pinellas Ex-Offender Re-Entry Coalition	\$0.00	\$333,000.00	6/20/2018
18-386D	Supplemental Order Form to the agreement with Quality Systems Inc. dba NextGen Healthcare for the Maintenance and Support of Nextgen Healthcare Software. (To provide for additional training services related to NextGen reports)	Human Services	134-0291-M (RO)	Maintenance and Support of NexGen Software	Quality Systems, Inc. dba NexGen Healthcare	\$2,250.00	\$350,741.05	6/8/2018

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18-269D	Second Amendment to the contract with Suncoast Center, Inc. for the Behavioral Health High Utilizer Pilot Program. (12 month term extension)	Human Services	156-0045-P (SS)	Behavioral Health High Utilizer Pilot Program	Suncoast Center, Inc.	\$650,862.00	\$2,579,746.00	4/27/2018
18-352D	Change order No.1 to the contract with Curaparr, Inc. d/b/a Center for Rational Living, Wayne A. Grosnick & Associates, Inc. d/b/a Solutions Behavioral Healthcare Consultants, and WestCare GulfCoast-Florida, Inc. for Division Z adult drug court treatment services  (Revises performance standards as required by State of Florida)	Human Services	167-0087-B (LN)	Division Z Adult Drug Court Treatment Services	Curraparr, Inc. d/b/a Center for Rational Living - Group 2 & 3 Wayne A Grosnick & Associates, PA d/b/a Solutions Behavioral - Group 4 WestCare GulfCoast Florida, Inc - Group 1, 5 & 6	\$0.00	\$3,482,787.50	5/23/2018
18-427D	Purchase authorization with TransCore ITS, LLC for Maintenance of Intelligent Transportation Systems for maintenance of district-wide intelligent transportation systems.	Public Works	178-0410-S (SP)	District-wide intelligent transportation systems field devices and infrastructure services	TransCore ITS, LLC	\$2,500,000.00	\$2,500,000.00	6/20/2018
18-399D	Change Order No. 2 (final) with Suncoast Development of Pinellas County, Inc. for the Intersection Improvement Project on 102nd Avenue North at 113th Street	Public Works	167-0147-CP (JJ)	Intersection Improvement Project on 102nd Avenue North at 113th Street	Suncoast Development of Pinellas County, Inc.	\$19,078.29	\$1,185,800.17	6/12/2018
18-249D	Change Order No. 2 to the contract with Pepper Contracting Services, Inc. for Fiscal Year 2016 - 2018 Countywide Americans with Disabilities Act, Sidewalk, Drainage and Roadway Improvement Projects  (To complete construction activities pertaining to Oakhurst road)	Public Works	156-0039-CP (DF)	FY 2016- FY 2018 Countywide A.D.A., Sidewalk, Drainage and Roadway Improvements	Pepper Contracting Services, Inc	\$150,000.00	\$7,340,112.50	4/16/2018

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18-212D	Purchase authorization with 360 Network Solutions, LLC, for requirements of closed-circuit television cameras and related components.	Public Works	178-0213-PB (SP)	Closed circuit television system cameras and related components	360 Network Solutions, LLC	\$200,000.00	\$200,000.00	4/15/2018
18-219D	Increase to the contract with Tom's Sod Services, Inc. for requirements of Sod Materials and Services for the Tampa Bay Area Purchasing Cooperative. (To complete neighborhood sidewalk and stormwater projects)	Public Works	167-0120-B (PF)	Sod Materials & Services	Tom's Sod Services	\$165,000.00	\$1,839,102.50	4/3/2018
18-167D	Change Order No. 1 (final) with Suncoast Development of Pinellas County, Inc., for the Pinellas-Duke Energy Trail Extension Segment B2 Phase I Project	Public Works	156-0188-CP (JA)	Pinellas-Duke Energy Trail Extension	Suncoast Development of Pinellas County, Inc.	(\$74,730.59)	\$1,162,258.16	4/3/2018
18-455D	Purchase authorization with Fastenal Company for requirements of Maintenance, Repair and Operating items.	Purchasing	178-0451-S (SP)	Industrial & commercial supplies and Industrial and Commercial Supplies and Equipment	Fastenal	\$700,000.00	\$700,000.00	6/21/2018
18-275D	Mutual Non-Disclosure Agreement with HTC Global Services, Inc. and its subsidiaries and affiliates related to the contract for Information Technology Resources for the Business Technology Services	Purchasing	156-0087-P (RG)	Information Technology Resources for BTS	Ciber Global LLC	\$0.00	\$0.00	6/20/2018

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18-363D	Purchase Authorization with Bank of America, N.A. and Banc of America Merchant Services, LLC for electronic payment provider services	Purchasing	123-0463-S (RM)	Electronic Payment Provider Services	Bank of America, N.A. and Banc of America Merchant Services, LLC	\$300,000.00	\$900,000.00	5/23/2018
18-389D	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee.	Purchasing	N/A	Construction contractor pre-qualification limits recommended by the Construction Pre-Qualification Committee	N/A	\$0.00	\$0.00	5/23/2018
18-254D	Purchase authorization with Fisher Scientific Company, LLC for the purchase of research laboratory supplies and equipment.	Purchasing	178-0345-S (SP)	Research Laboratory Supplies	Fisher Scientific Company, LLC	\$375,000.00	\$375,000.00	4/15/2018
18-421D	Rejection of bid for Sale of Real Property - 11323 74th Avenue N, Seminole, FL (bid did not meet minimum sale price)	Real Estate Management	178-0207-B (LN)	SALE OF REAL PROPERTY, 11323 - 74TH AVE N, SEMINOLE (WATER TOWER SITE)	N/A	N/A	N/A	6/11/2018
18-345D	Change order no.13 with Piper Fire Protection, Inc. for requirements of fire protection systems (To add inspections for the STAR Center and St Pete Clearwater International Airport)	Real Estate Management	123-0319-B (AM)	Fire Protection Systems, including safety testing, inspection and certification services	Piper Fire Protection Inc.	\$1,370.00	\$1,146,451.00	5/23/2018

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18-136D	Sole source purchase with Alexon, LLC for rodent eradication services	Real Estate Management	178-0190-SS (PF)	Rodent Eradication Services	Alexon, LLC	\$204,247.40	\$1,021,237.00	3/26/2018
17-1190D	First Amendment to the contract with CorVel Healthcare Corporation dba Corvel Corporation for workers compensation bill review and electronic data transmission services. (24 month term extension)	Risk Management	145-0125-B (RG)	Workers Compensation Bill Review and Electronic Data Transmission Services	Corvel Healthcare Corporation dba Corvel Corporation	\$287,967.20	\$719,918.00	4/15/2018
18-270D	Second term extension with Intermedix Corporation for Optima Predict Software.	Safety & Emergency Services	156-0218-SS (AM)	Optima Predict Software	Intermedix Corporation	\$197,737.50	\$348,550.00	5/23/2018
18-362D	Change Order No. 1 to extend and increase the contract with the Nalco Company for requirements of Nalmet 1689.  (To extend so that Utilities may complete a copper removal study)	Utilities	156-0428-N (SP)	Requirements of Nalmet 1689	Nalco Company	\$75,000.00	\$445,000.00	6/8/2018
18-343D	Sole Source purchase with InSource Software Solutions Inc., for Wonderware, ACP ThinManager, and Stratus server maintenance.	Utilities	178-0366-M (AM)	Wonderware, ACP Thinmanager & Stratus Server Maintenance	InSource Software Solutions	\$171,494.95	\$171,494.95	5/23/2018
18-245D	Change Order No. 1 (final) with Southeast Environmental Contracting, Inc. for the Side Slope Closure Project at Bridgeway Acres Landfill	Utilities	145-0282-CP (JJ)	Side Slope Closure – Bridgeway Acres Class 1 Landfill (PID No.000748A/17 92)	Southeast Environmental Contracting, Inc.	(\$826,930.84)	\$12,862,049.16	4/30/2018

File ID	Title	Requesting Department	Contract No.	Contract Name	Vendor	Dollar Value	Contract Value	Approved Date
18-185D	Change order No. 1 to the contract with Professional Piping Services, Inc. for pipeline maintenance and repair services. (Adds a pay item for sludge free pipe cleaning)	Utilities	156-0261-B (LN)	Pipeline Maintenance and Repair - Poly Pig Services	Professional Piping Services, Inc.	N/A	\$1,225,000.00	3/27/2018
18-297D	Rejection of Bids for requirements of Exterior Painting Services. (No firm met licensure requirements)	Utilities	178-0257-B (JA)	Painting Services - Exterior and Infrastructure	N/A	N/A	N/A	5/7/2018
18-414D	Extension to the contract with Allied Universal Corp. for requirements of liquid sodium hypochlorite (to provide for supply until new contract is awarded)	Utilities	134-0191-B (LN)	Sodium Hypochlorite - Liquid	Allied Universal Corp.	\$0.00	\$2,484,798.00	

					Subtotal	6,799,031.42		
					<b>TOTAL</b>	6,799,031.42		