

Procurement Items Approved by the County Administrator (CA)
 Period: January 1, 2016 Through March 31, 2016

<u>No.</u>	<u>File ID / Contract No.</u>	<u>Action</u>	<u>Commodity</u>	<u>Department</u>	<u>Vendor</u>	<u>CA Approval Dollar Value County Code</u>	<u>Award Date</u>	<u>Contract Annual/Total Value</u>
1.	16-251D 123-0386- NC (SS)	First Amendment Time extension for staff and MBA to revise Clerk of Court's project program elements.	For the Pinellas County Courts Consolidation project.	Real Estate Management (REM)	Mason Blau and Associates, Inc.	0.00	3/29/16	2,880,007.00 Total
2.	16-249D 156-0313- PB (SP)	Purchase Authorization	For removal of trip hazards from cement and asphalt sidewalks.	Public Works (PW)	Precision Sidewalk Safety Corporation	200,00.00	3/29/16	200,000.00 12 Mo
3.	16-232D 123-0076- CN (RW)	First Amendment Term Extension and Corporate Name Change	For environmental consulting services, coastal planning.	PW	From: Coastal Planning and Engineering, Inc. To: CB & I Coastal Planning & Engineering, Inc.	500,000.00 2-176	3/29/16	1,250,000.00 Total
4.	15-189 156-0003-B (RG)	Award of Bid	For the lease of street sweepers.	PW	Environmental Products of Florida	167,155.40	3/21/16	668,621.60 48 Mo
5.	16-234D 123-0250-S (RF)	Continued Purchase Authorization	For floor coverings, related supplies, equipment and services.	REM	Interface Americas, Inc.	0.00	3/16/16	1,640,000.00 Total
6.	16-213D 112-0264-P (JA)	Second Amendment First Term Extension.	For requirements of auto-dialer notification system services.	Emergency Management	Emergency Communications Network, LLC	64,100.00 County 59,000.00 Co-op	3/16/16	320,500.00 Total
7.	16-206D 112-0515-S (RG)	Extension of Purchase Authorization State of Florida extended contract through August 31, 2016.	For requirement of temporary information technology staffing services.	Business Tecnology Services (BTS)	Employer Management Solutions, Inc. dba EMC Consulting Image Technology Resources Corp dba IT Resources Corp SGS Technologies LLC Veredus Corporation	0.00	3/16/16	25,090,000.00 Total
8.	16-020D 134-0101-N (RG)	Amendment No. 2 and Increase in Funds to the Agreement The amendment is to meet varying hiring objectives of BTS	For consulting services, recruiting process outsourcing.	Human Resources (HR) & BTS	Ad-VANCE Recruiting, LLC	36,000.00	3/16/16	333,000,000 Total

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9.	16-231D 156-0029-B (JJ)	Rejection of Sole Bid Response Bid approximately 56% of the pre-established minimum bid amount.	For the sale of real property, three (3) parcels, Indian Rocks Beach.	REM	N/A	0.00	3/11/16	0.00
10.	16-228D 145-0492-E (DF)	Change Order No. 1 (Final) Increase in expenditure due to a failed sewer segment causing a roadway depression	For the 27-inch sewer main pipe repair – 49th Avenue North at 37th Street North.	Utilities	QRC, Inc.	155,072.22	3/10/16	605,072.22 Total
11.	16-211D 134-0470-Q (SP)	Increase to Blanket Purchase Agreement Unexpected repairs encountered during high water event of summer 2015.	For requirements of centrifuge repair, parts and preventative maintenance services.	Utilities	Synagro-Hypex LLC	150,000.00	3/10/16	341,000.00 Total
12.	16-149D 134-0020-CP (DF)	First Amendment as Final Term Extension	For sanitary sewer manhole rehabilitation services 2014-2015.	Utilities	Vacvision Environmental LLC	250,000.00 2-176	3/10/16	824,792.50 Total
13.	15-930 156-0099-CP (PF)	Award of Bid	For construction of a cell phone parking lot at the St Pete-Clearwater International Airport.	Airport	Caladesi Construction Company	186,998.90	3/10/16	186,998.90 Total
14.	15-1000 156-0128-CP (PF)	Award of Bid	For United States Coast Guard airfield pavement improvement project.	Airport	Ajax Paving Industries of Florida, LLC	239,130.00	3/9/16	239,130.00 Total
15.	16-190D 123-0055-B (PF)	First Amendment and Final Term Extension	For requirements of elevator maintenance.	REM	Suburban Elevator of Florida	291,020.00 2-176	3/7/16	391,950.00 Total
16.	16-184D 123-0329-B (PF)	Increase to Blanket Purchase Agreement Increased indoor air quality testing ordered countywide.	For requirements of indoor air quality testing services.	Risk Management	Terracon Consultants, Inc.	50,000.00	3/7/16	323,145.50 Total
17.	16-164-D 145-0395-P (JA)	Re-issuance of Group Term Life Insurance Policy To correct an error in the original policy. Dependent portability minimums and maximums were not included.	For group term life insurance benefits.	HR	Standard Insurance Company	0.00	3/7/16	625,135.70 60 Mo

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18.	16-162D 101-0225-P (JA)	Third Amendment to the Agreement (term extension) Provides continuing prescription drug benefits for calendar year 2016.	For administration of prescription drug benefits.	HR	Express Scripts, Inc f/k/a Medco Health Solution, Inc.	120,000.00	3/7/16	518,000.00 Total
19.	16-153D 123-0215-B (PF)	Third Term Extension	For requirements of road and landscape materials.	Various	Florida Dirt Source, LLC	97,659.00 County 150,000.00 Cooperative	3/7/16	1,144,873.32 Total
20.	16-131D 134-0379-B (LN)	Increase to Blanket Purchase Agreement Increase to complete Mullet Creek, 82 nd Street N, and Basin #25 Channel 6 projects.	For the surface water work order contract.	Public Works	CMS Crawford Maintenance Services, LLC	450,000.00 2-184	3/5/16	4,450,000.00 Total
21.	15-1018 156-0072-B (PF)	Award of Bid	For requirements of repairs for lighting and commercial electronic equipment.	Various	Tamco Electric, Inc.	788,720.00 2-176	3/5/16	788,720.00 60 Mo
22.	16-137D 145-0255-P (JA)	First Amendment to the Agreement Contract conditions were omitted from the original documents	For requirements of homeless shelter beds for adults.	Human Services	Westcare GulfCoast Florida, Inc.	0.00	3/2/16	1,919,097.00 60 Mo
23.	16-075D 123-0004-B (JJ)	Increase to Blanket Purchase Agreements Marketing areas have expanded in western United States, Canada and Latin America	For requirements of promotional and novelty items.	Convention & Visitors Bureau (CVB)	On Time Marketing Corporation (Primary) Merchline.com Inc. (Secondary)	140,000.00	3/2/16	820,000.00 Total
24.	16-136D 101-0051-B (SP)	Time Extension of sixty (60) days Needed to complete procurement process and avoid service interruption until new contract awarded.	For requirements of electric motor rewinding and repair services.	Utilities	Gemini Enterprises of South Florida, Inc d/b/a Electro Mechanical South of Sarasota, Inc. John Mader Enterprises, Inc. d/b/a Mader Electric Motors	0.00	2/23/16	320,000.00 24 Mo

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25.	16-128D 145-0003-P (JJ)	First Amendment – Corporate Acquisition	For analysis of capital projects related to tourist tax receipts.	CVB	Strategic Advisory Group, LLC Acquired by: Jones Lang LaSalle Americas, Inc.	0.00	2/18/16	800,000.00 48 Mo
26.	16-045D 156-0063-PB (SP)	Purchase Authorization	Thermo plastic pavement marking materials.	PW	Potters Industries, LLC Ennis Paint, Inc.	208,844.00	2/16/16	208,844.00 17 Mo.
27.	16-127D 112-0303-CP (DF)	Change Order No. 1 (Final)	Curlew Creek Channel A improvements project.	PW	All American Concrete, Inc.	(718,930.01)	2/12/16	6,744,610.99 Total
28.	16-071D 134-0191-B (LN)	Term Extension	Annual requirements of liquid sodium hypochlorite.	Utilities	Allied Universal Corp	1,200,000.00 2-176	2/10/16	2,484,198.00 Total
29.	16-122D 134-0336-CP (DF)	Change Order No. 1 (Final)	Tier 2 Stormwater Improvements at St Pete Clearwater International Airport.	Airport	David Nelson Construction Co	(37,102.71)	2/8/16	909,502.29 Total
30.	16-097D 145-0255-P (JA)	First Amendment (Scrivener Error - to correct fees contained in the executed agreements) – Homeless Emergency Project, Inc d/b/a Homeless Empowerment Program And Second Amendment – Westcare GulfCoast Florida, Inc	Requirements of homeless shelter beds for adults.	Human Services	Homeless Emergency Project, Inc d/b/a Homeless Empowerment Program Westcare GulfCoast Florida, Inc.	0.00	2/8/16	1,919,097.00 Total
31.	16-079D 145-0023-CP (PF)	Change Order No. 1 (Final)	Chiller 3 replacement project – Young-Rainey STAR Center.	REM	Bentzel Mechanical, Inc.	(10,350.00)	2/8/16	592,150.00 Total
32.	16-006D 134-0197-B (LN)	First and Final Term Extension	Annual requirements of Rocide IS2 Non-Oxidizing (Biocide).	Solid Waste	Harn R/O Systems, Inc.	450,000.00 2-176	1/29/16	1,489,680.00 Total
33.	16-060D 156-0047-Q (RF)	Change Order No. 1 – Increase to Contract Increase to repair high and medium voltage electrical switchgear discovered during preventive maintenance and inspection	For electrical switchgear maintenance and repairs.	REM	Tampa Armature Works	20,063.90	1/28/16	109,926.90 Total

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34.	16-004D 145-0431-P (JJ)	Award and Execution of Agreement	Marketing Representation – Mid-Atlantic Region.	CVB	Danetown Meetings, LLC	214,870.00	1/28/16	1,074,350.00 60 Mo.
35.	15-1048 089-0544-P (JA)	Fourth Amendment – Time Extension Extension requested to provide time to competitively seek and contract with vendor prior to open enrollment – October 1, 2016	Group Dental Reimbursement Services.	HR	Cigna Health and Life Insurance Company	80,000.00	1/28/16	473,800.00 Total
36.	16-052D 156-0194-S (RM)	Purchase Authorization	For Purchasing Card Services.	Purchasing	Bank of America N.A.	280,000.00 Revenue	1/21/16	1,400,000.00 Total
37.	16-043D 156-0206-E (DF)	Emergency Purchase Repair of 36 inch water main at 16 th Ave SE and CSXT railroad track intersection, And installation of a 36 inch valve at Logan Pump Station	Repair of Water Main at 16th Avenue SE and CSXT Railroad Track Intersection in Largo and, Installation of Valve at Logan Pump Station.	Utilities	QRC, Inc.	875,000.00 2-181	1/21/16	875,000.00 Total
38.	16-027D 145-0107-CP (DF)	Change Order No. 1 (Final)	Well plugging and abandonment for South Cross Bayou Water Reclamation Facility Aquifer Storage Recovery Program.	Utilities	Rowe Drilling Company, Inc.	(9.50)	1/21/16	208,434.50 Total
39.	16-021D 101-0190-PB (SP)	Continued Purchase Authorization	District-wide intelligent transportation systems field devices and infrastructure services.	PW	Transcore ITS, LLC	250,000.00 24 Mo	1/21/16	1,325,000.00 Total
40.	16-015D 156-0147-S (HF)	Purchase Authorization	For supply and installation of furniture.	Safety & Emergency Services	Evans Consoles, Inc.	267,003.53 2-185	1/21/16	267,003.53 Total
41.	15-1032 156-0044-CP (DF)	Rejection of Sole Bid Response Insufficient competition	Fiscal Year 2016 – FY 2020 annual sanitary sewer repair and extension program.	Utilities	N/A	0.00	1/21/16	0.00
42.	16-022D 123-0148-B (LN)	Term Extension	For Countywide Fencing Requirements – Tampa Bay Area Purchasing Cooperative.	Various	Smith Industries, Inc D/B/A Smith Fence Company	County: 550,000.00 Cooperative: 1,924,406.50 24 Mo 2-176	1/19/16	6,827,887.75 Total

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43.	16-014D 134-0215-B (LN)	Second Term Extension	For Annual Requirements of Asphalt Materials – Tampa Bay Area Purchasing Cooperative.	Various	Ajax Paving Industries of Florida, LLC Associated Asphalt Tampa, LLC D/B/A Mariani Asphalt Duval Asphalt Products, Inc.	County: 175,000.00 Cooperative: 50,000.00	1/19/16	632,042.25
44.	16-009D 123-0139-B (LN)	Term Extension	Annual Requirements of Household Chemical Waste Collection Services.	Solid Waste	EQ Florida, Inc.	1,500,000.00 2-176	1/19/16	3,760,383.00
45.	16-008D 112-0047-N (AA)	Acknowledge Corporate Name Change	STARS Enterprise Software System for Risk Management.	Risk Management	From: CS Stars, LLC To: March ClearSight, LLC	0.00	1/19/16	471,032.00 Total
46.	16-002D 123/0180-B (LN)	Approve Correction to Contract Expenditure Corrects 4-Year expenditure for cooperative participants from \$3,593,089.82 to \$4,416,143.86 and total expenditure from \$5,293,089.82 to \$6,116,143.86	Correction to Contract for Supply and Management of Requirements of Natural Gas, Tampa Bay Area Purchasing Cooperative.	Purchasing	Interconn Resources, LLC	County and Cooperative corrected expenditure 4,416,143.86 (4 Year Exp) 2-62	1/4/16	6,116,143.86 Total
47.	15-1021 101-0224-P (JA)	Approval of Calendar Year 2016 Policy Amendments for County Employee Medical Benefits	Policy Rider No. 11 Stop Loss Medical Benefits and Amendment to Medicare Advantage with Prescription Drug Benefit (MA-PD) Group Agreement.	HR	United Healthcare Services, Inc.	10,794,607.00 2-176	1/4/16	27,455,377.56 Total
					Total Revenue	26,304,402.09 280,000.00		