



**Pinellas County Purchasing Department
Procurement Items Approved by the County Administrator (CA)
Period: January 01, 2019 through March 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
18-1166D	Change Order No. 1 to the contract with Walbridge Aldinger LLC for the Customs and Border Protection Improvement Project at the St. Pete-Clearwater International Airport. (Extension of 28 days for Airport Protection Improvements)	Airport	178-0305-CP (LN)	Customs and Border Protection Improvement Project - St. Pete-Clearwater International Airport	Walbridge Aldinger, LLC	\$0.00	\$6,712,487.00	1/14/2019
19-212D	Change Order No. 2 to the contract with FCS Inc. for Grease Trap and Septic Tank Cleaning Services. (Increases contract \$20,000.00 due to a damaged pipe at the Sheriffs K9/Gun Range lift station. Cleaning services required twice (2) per week - will return to twice (2) per month when Utilities Department completes repair of pipe expected in six (6) months)	Board of County Commissioners	145-0001-Q (AJM)	Grease Trap & Septic Tank Services	FCS Inc.	\$52,720.00	\$263,600.00	3/13/2019
18-221D	Ranking of firms and agreements related to the purchase, implementation and subscription services for an audit and security tool.	Business Technology Services	178-0241-P (RG)	Audit and Security Tool, Implementation and Support services	Appssurance, Inc.; Fastpath, Inc	\$52,720.00	\$263,600.00	3/13/2019
19-115D	Amendment No. 2 (Corrective Instrument) to the Agreement with Oracle America, Inc. for requirements of Software Licenses and Maintenance support. (Oracle did not provide the proper form for signature)	Business Technology Services	090-0173-M (RO)	Oracle Software Licenses and Maintenance Support	Oracle America, Inc.	N/A	\$17,026,245.90	2/15/2019
19-015D	Purchase authorization with Unify, Inc., as requested by the Business Technology Services Department, for requirements of voice over Internet protocol telephone system equipment and maintenance services.	Business Technology Services	156-0185-PB (SP)	Voice over Internet protocol telephone system equipment and maintenance services.	Unify, Inc.	\$1,030,250.00	\$2,537,250.00	1/23/2019

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19-015D	Purchase authorization with Unify, Inc., as requested by the Business Technology Services Department, for requirements of voice over Internet protocol telephone system equipment and maintenance services.	Business Technology Services	156-0185-PB (SP)	Voice over Internet protocol telephone system equipment and maintenance services.	Unify, Inc.	\$1,030,250.00	\$2,537,250.00	1/23/2019
18-1125D	Purchase authorization with The Winvale Group, as requested by the Business Technology Services Department, for Granicus Managed Subscription Services.	Business Technology Services	156-0442-G (SP)	Granicus Managed Subscription Services	The Winvale Group	\$108,141.55	\$108,141.55	12/28/2019
19-019D	Rejection of proposals related to the requirements for Creative, Advertising, Planning, and Media Buying services for the Convention and Visitors Bureau (Decision made to combine services for one RFP)	Convention and Visitors Bureau	178-0280-P (RG); 178-0244-P (RG)	Creative Services; Advertising, Planning, and Media Buying	N/A	N/A	N/A	1/19/2019
19-162D	Second Amendment to the Agreement with Evergreen Solutions, LLC for Consulting Services Pertaining to the Classification and Compensation Study. (Extends contract through September 30, 2019 to complete and deliver final project report – no increase in funds required)	Human Resources	167-0191-P (RW)	Consulting - Classification & Compensation Study	Evergreen Solutions, LLC	not to exceed: \$149,500.00	\$149,500.00	3/22/2019
19-025D	Third Amendment to the Agreement with Towers Watson Delaware, Inc. for Employee Benefits Consulting services. (Extends agreement by four (4) months and increases funding by \$80,000.00 to provide time for staff to complete the negotiation process and award a new Benefits Consulting contract)	Human Resources	156-0174-P (RW)	Employee Consulting Services	Towers Watson Delaware, Inc.	\$80,000.00	\$885,633.00	3/13/2019

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19-128D	Approval of premium rider policy with UnitedHealthcare Services, Inc. for requirements of County Employee Medical Benefits. (required per contract with UHC)	Human Resources	156-0174-P (RW)	Personnel Services - Medical	UnitedHealthcare Services, Inc	N/A	\$228,463,547.00	3/13/2019
18-923D	Approval of Second Amendment to the Agreement with UnitedHealthcare Services, Inc. for requirements of Group Retiree Medical Benefits. (12 month term extension with no increase to contract total)	Human Resources	156-0174-P	Personnel Services – Employee Medical Benefits	UnitedHealthcare Services, Inc.	\$0.00	\$228,463,547.00	2/11/2019
19-032D	First Amendment to the Agreement with Applications Software Technology, LLC for Hyperion professional support services. (12 month term extension)	Office of Technology and Innovation	178-0011-P (RG)	Hyperion Professional Support Services	Applications Software Technology, LLC	\$164,000.00	\$328,000.00	2/5/2019
19-186D	Increase to the contract with TSI Disaster Recovery, LLC for Derelict Vessel Removal services. (A more proactive approach in identifying abandoned derelict vessels for removal and unanticipated removals and expenditures resulting from Hurricane Irma necessitated a \$130,000.00 increase to the contract)	Public Works	145-0500-B (RO)	Derelict Vessel Removal Services (Re-bid)	TSI Disaster Recovery, LLC	\$130,000.00	\$559,180.00	3/26/2019
19-036D	Change Order No. 1 (final) with M.T.M. Contractors, Inc. for the Sunset Point Road sidewalk - Pinellas Trail to Douglas Avenue project.	Public Works	167-0520-CP (JJ)	Sunset Point Road Sidewalk – Pinellas Trail to Douglas Avenue PID No. 001886A	M.T.M. Contractors, Inc.	(\$36,562.42)	\$351,792.83	2/20/2019

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19-082D	Change Order No. 1 with Bayshore Construction, Inc. for the Boardwalk Replacement project at John Chesnut Sr. Park. (to repair boardwalk destroyed by fire Lake Seminole Park)	Public Works	178-0163-CP (JJ)	Boardwalk Replacement – John Chestnut Sr. Park (PID # 000039A)	Bayshore Construction, Inc.	\$55,343.00	\$ 2,053,557.50	2/14/2019
18-859D	First Amendment with Cumbey and Fair, Inc. pertaining to professional engineering services for the Hercules Avenue Local Agency Program, American with Disabilities Act Sidewalk Improvements Phase II Project from Sherwood Street to Sunset Point Road project. (Increase to contract to add culvert design services)	Public Works	156-0110-NC (SS)	156-0110-NC (SS) Hercules Avenue LAP ADA Sidewalk Improvements Phase II from Sherwood Street to Sunset Point Road	Cumbey and Fair, Inc.	\$63,295.50	\$402,582.90	2/8/2019
19-042D	Change Order No. 2 (final) with All American Concrete, Inc. for the Belleair Causeway Dock Facility Reconstruction project.	Public Works	156-0412-CP (JJ)	Belleair Causeway Dock Facility Reconstruction project (PID No. 000058A)	All American Concrete, Inc.	(\$11,400.00)	\$602,350.00	2/1/2019
18-1062D	Change Order No. 1 (final) with Florida Safety Contractors, Inc. for the 22 nd Avenue South Drainage Improvement project.	Public Works	167-0280-CP (JJ)	22 nd Avenue South Drainage Improvements – 55 th Street South to 51 st Street South	Florida Safety Contractors, Inc.	(\$231,300.53)	\$1,451,982.47	1/22/2019
18-1173D	Corporate name change from Amec Foster Wheeler Environmental & Infrastructure, Inc. to Wood Environment & Infrastructure Solutions, Inc.	Public Works	090-0271-NC (SS) & 156-0095-CN (RW)	090-0271-NC (SS) Lake Seminole Sediment Removal and 156-0095-CN (RW) Professional Engineering and Environmental Consulting Services	Wood Environment & Infrastructure Solutions, Inc.	\$0.00	\$1,127,160.00 and \$6,600,000.00	1/17/2019
19-009D	Emergency purchase with Florida Drawbridges Inc. for repair and partial replacement of grating for the Dunedin Bridge.	Public Works	178-0628-E (RO)	Emergency-Dunedin Bridge Grating Replacement	Florida Drawbridges Inc	\$153,500.00	\$153,500.00	1/16/2019

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18-1138D	Second Amendment to the Agreement with HDR Engineering, Inc. for professional engineering consulting services for the Project Development and Environmental Study (PD&E) Study for the San Martin Boulevard Bridge Replacement and Roadway Improvement project over Riviera Bay. (to review alternate alignment design)	Public Works	134-0091-NC (SS)	Professional Engineering Consulting Services - San Martin Boulevard over Riviera Bay Bridge Replacement and Roadway Improvements (PID 001036A) Project Development and Environment (PD&E) Study	HDR Engineering, Inc.	\$29,927.14	\$671,358.16	1/10/2019
18-1129D	Second Amendment to the Agreement with URS Corporation Southern for professional engineering consulting services for the Project Development and Environmental Study pertaining to the Dunedin Causeway Bridge project. (required due to changes made by Florida Highway Administration)	Public Works	134-0091-NC (SS)	Professional Engineering Consulting Services Dunedin Causeway Bridge (PID) No. 000423A Project Development and Environment (PD&E) Study	URS Corporation Southern	\$64,714.11	\$1,461,295.97	1/10/2019
18-810D	Award of bid to EnviroWaste Services Group, Inc. for storm sewer pipe cleaning and closed circuit television (CCTV) inspection services.	Public Works	189-0036-B (RO)	Storm Sewer Pipe Cleaning and Closed Circuit Television (CCTV) Inspection Services	EnviroWaste Services Group, Inc.	\$416,593.00	\$416,593.00	1/3/2019
18-1183D	Rescind award with County Materials Corporation and award to Southern Precast Concrete Corporation for pipe, reinforced concrete, precast slabs and related materials. (county materials unable to meet insurance requirements)	Public Works	178-0476-B (RO)	Pipe, Reinforced Concrete, Precast Slabs and Related Materials	Southern Precast Concrete Corporation	\$116,240.49	\$581,202.45	1/3/2019
18-223D	Corporate name change from Kapsch TrafficCom Transportation NA, Inc. to Kapsch TrafficCom USA, Inc.	Public Works	134-0368-SS; 167-0005-CN	Assignment of Contracts in Form of Amendments for ATMS/ITS Traffic Engineering Smart Tracs Software Maintenance and Support	Kapsch Traffic Transportation NA, Inc. to Kapsch TrafficCom USA, Inc.	N/A	\$3,023,472.00	12/7/2018

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18-170D	Change Order No. 1 (final) with Florida Safety Contractors, Inc. for the Fiscal Year 2014 - Fiscal Year 2016 Countywide Traffic Signalization Installation.	Public Works	134-0443-CP (JA)	FY 2014-2016 Countywide Traffic Signal Installations	Florida Safety Contractors, Inc.	(3,121,892.53)	\$852,344.17	01/07/2019
19-022D	Increase to the purchase authorization with United Rentals North America, Inc. for the rental of construction and related maintenance equipment. (Increase required due to increased usage than anticipated)	Public Works	156-0097-B(AJM)	Rental of Construction and Related Maintenance Equipment	United Rentals North America, Inc.	\$120,000.00	\$450,000.00	01/26/2019
19-040D	Change Order No. 1 to the contract with L&T Brothers, Inc. d/b/a Lowes Commercial Painting for Exterior and Infrastructure Painting services. (change order to modify method for reimbursement of pass through costs)	Purchasing	178-0405-B (JA)	Painting Services, Exterior and Infrastructure	L & T Brothers, Inc. d/b/a Lowes Commercial Painting	\$0.00	\$4,105,105.00	01/19/2019
18-1038D	Change Order No. 2 with Vertiv Services, Inc. for requirements of Uninterruptible Power Supply Maintenance services. (Increase due to battery replacements)	Real Estate Management	145-0185-M (PLU)	UPS & Battery Maintenance	Vertiv Services, Inc.	\$160,000.00	\$629,119.21	3/4/2019
19-111D	Award of bid to Validated Custom Solutions-Florida, LLC for the Outdoor Central Station Air Handling Project at Pinellas County Jail "C" Barracks.	Real Estate Management	189-0167-B (LN)	AIR HANDLING UNITS - OUTDOOR CENTRAL STATION	Validated Custom Solutions - Florida, LLC	\$199,005.00	\$199,005.00	2/28/2019

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19-102D	Change Order No. 2 with American Facility Services, Inc. for requirements of janitorial services at Various County buildings. (to add 2 day porters at Sheriff's North Station)	Real Estate Management	167-0450-B (PLU)	Janitorial Services, Various County Buildings	American Facility Services, Inc.	\$0.00	\$14,536,340.00	2/11/2019
19-174D	Emergency purchase with Carrier Rental Systems Inc. for the rental of a portable air conditioning chiller for the Public Safety Campus.	Real Estate Management	189-0174-E (SCB)	CHILLER CARRIER UTILITY VEHICLE RENTAL	Carrier Rental Systems Inc.	\$76,000.00	\$122,749.00	03/19/2019
19-037D	Corporate name change from Marsh ClearSight LLC, to Riskonnect ClearSight LLC and increase to Agreement for the Implementation and Upgrade to the Enhanced ClearSight platform.	Risk Management	156-0153-M (SP)	Software Maintenance – ClearSight Platform	Riskonnect ClearSight LLC	\$17,550.00	\$724,025.56	2/27/2019
18-1144D	Change Order No.4 with West Safety Services, Inc. for Next Generation 9-1-1 networking services. (to install circuits at the St. Petersburg PD new facility)	Safety & Emergency Services	123-0283-P (RG)	Next Generation 9-1-1 Networking Services	West Safety Services, Inc	Not to exceed \$120,511.10	\$5,885,090.68	3/13/2019

19-043D	First Amendments to the Agreements with CDM Smith, Inc. Stearns, Conrad and Schmidt and Consulting Engineers, Inc. for Solid Waste Landfill consulting services. (extends the contract 6 months)	Solid Waste	123-0327-CN (RW)	Solid Waste Landfill and other related ancillary facilities and related activities	CDM Smith, Inc. Stearns, Conrad and Schmidt Consulting Engineers, Inc.	\$0.00	\$4,000,000.00	2/1/2019
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19-159D	Change Order No. 1 with Red Hawk Fire & Security, LLC for requirements of card access security systems. (to purchase new cameras)	Utilities	156-0395-B (JA)	Card Access Security Systems	Red Hawk Fire & Security, LLC	\$250,000.00	\$1,069,000.00	3/20/2019
19-104D	Change Order No. 1 (final) with Rowland, Inc. for replacement of a 42-inch force main at the Innisbrook Golf Resort and Spa in Palm Harbor.	Utilities	167-0510-E (JJ)	Replacement of 42-Inch Force Main – Innisbrook Golf Resort and Spa, Palm Harbor	Rowland Inc.	(\$18,808.50)	\$4,481,191.50	2/22/2019
19-108D	Second Amendment to the Agreement with Stantec Consulting Services for Utility Rate Analysis Consulting Services. (to add rate study support services)	Utilities	178-0226-P (SS)	Utility Rate Analysis Consulting Services	Stantec Consulting Services, Inc.	\$10,723.00	\$165,223.00	2/22/2019
19-027D	Change Order No. 1 (final) with TLC Diversified, Inc. for the Boca Ciega Bay Subaqueous Crossing project.	Utilities	167-0288-CP (JJ)	Boca Ciega Bay Subaqueous Crossing (PID # 001517A/2113)	TLC Diversified, Inc.	(\$404,986.89)	\$4,342,578.11	2/5/2019

18-804D	Rejection of bid for the Corey Causeway Utility Repair project. (one bid received 48% over engineering estimates)	Utilities	189-0034-CP (JJ)	Corey Causeway Utility Repairs (PID # 002936B)	N/A	N/A	N/A	1/11/2019
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18-1168D	First Amendment to the Agreement with Stantec Consulting Services for Utility Rate Analysis Consulting Services. (to add cost of ownership analysis)	Utilities	178-0226-P (SS)	Utility Rate Analysis Consulting Services	Stantec Consulting Services	\$37,550.00	\$154,500.00	1/10/2019
18-1133D	Correction to Change Order No. 1 (final) with TLC Diversified, Inc. for the Headworks Modification project at the W.E. Dunn Water Reclamation Facility.	Utilities	167-0036-CP (JJ)	TLC Diversified, Inc.	Headworks Modifications – W.E. Dunn Water Reclamation Facility	(\$143,661.80)	\$1,887,115.20	1/3/2019
19-029D	Second and final extension of the contract with Central Florida Mulch, Inc. for sale of surplus pine straw.	Utilities	145-0164-R (JA)	Sale of Surplus Pine Straw	Central Florida Mulch, Inc.	\$49,637.22	\$554,960.77	1/31/2018
18-1184D	Increase to the contract with Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks and Core & Main LP for requirements of water meter and backflow prevention materials and accessories. (for purchase of meters)	Utilities	156-0384-B (JA)	Water Meter and Backflow Prevention Materials and Accessories	Ferguson Enterprises Inc. d/b/a Ferguson Waterworks, Core & Main LP	\$1,008,000.00	\$6,919,002.35	01/04/2019

18-1104D	Award of bid with Florida Armature Works, Inc. for pumps, parts, and repair services.	Utilities	189-0147-B (JA)	Pumps, Parts and Repair Services - Weir (Floway and Wemco Models)	Florida Armature Works, Inc.	\$106,880.49	\$102,425.00	02/08/2019
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					Subtotal	\$4,420,581.60		
					Minus Revenue	(\$3,968,612.67)		
					TOTAL	\$571,968.93		