



BOARD OF COUNTY COMMISSIONERS

DATE: February 12, 2013

AGENDA ITEM NO. 10

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature:

Subject:

Receipt and File of Procurement Items Approved by the County Administrator for the Quarter Ending December 30, 2012.

Department:

County Administrator / Purchasing

Staff Member Responsible:

Robert S. LaSala / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) RECEIVE AND FILE THE ATTACHED LIST OF COUNTY ADMINISTRATOR APPROVALS OF COMPETITIVE SEALED BIDDING, FLORIDA STATE CONTRACT, MASTER PURCHASE AGREEMENT INCREASE AND CONTRACT EXTENSIONS AS PER COUNTY CODE 2-62, 2-180, 2-176, 2-184, 2-185 AND COUNTY ORDINANCE NO. 08-49.

Summary Explanation/Background:

The Board has delegated authority to the County Administrator to approve purchases and other purchasing related processes as per County Code with the requirement that all delegated approvals be submitted for receipt and file on a quarterly basis. More specifically, the County Administrator has delegated authority to award contracts up to \$250,000.00. For purchases initiated from Florida State bid or negotiated contracts, the County Administrator is delegated to approve in any amount. The County Administrator has delegated authority to increase master/contract purchase orders previously approved by the Board subject to the same unit pricing and terms; the County Administrator has delegated authority to extend Board approved contracts above the threshold of \$250,000.00, pending all prices, terms and conditions remain the same. And lastly, the County Administrator has been delegated authority to release retainage and close out construction type contracts when the final change order does not involve a contract increase. Attached is a list of last quarter's delegated procurement items for receipt and file.

Fiscal Impact/Cost/Revenue Summary:

See attached.

Exhibits/Attachments Attached:

List of Last Quarter's County Administrator Approved Purchases

PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)
PERIOD: OCTOBER 1, 2012 THROUGH DECEMBER 30, 2012

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
1.	112-0002-M(SS)	Corrective Contract	Software Upgrade and Implementation Services - AURIGO	Business Technology Services (BTS)	Aurigo Software Technologies, Inc. (Aurigo)	5,000.00	12/27/2012	134,366.00 Total
2.	078-0160-S(KR)	Continued Purchase Authorization	Services, Electronic Payment Provider	Various	BA Merchant Services, LLC	50,000.00	12/27/2012	50,000.00 Six month
3.	078-0459-B(LN)	Time Extension	Pumps, Parts and Repairs (Co-op) Rebid	Department of Environment and Infrastructure (DEI)	Carl Eric Johnson, Inc. John Mader Enterprises, Inc. Xylem Water Solutions USA, Inc. Power & Pumps, Inc. Regional Engineering & Services, Inc. Tampa Armature Works, Inc.	N/A	12/20/2012	1,042,000.00 Total
4.	090-0431-P(CLM)	First Term Extension	Motorola Radio/Pager Repair and Ancillary Maintenance Services	Various	Suncoast Communications & Electronics, Inc.	140,800.00	12/18/2012	140,800.00 Annual
5.	123-0012-CP(DF)	Rejection of Bids	Roof Replacement – Criminal Justice Center	Real Estate Management (REM)	N/A	N/A	12/18/2012	N/A
6.	101-0327-CP(DF)	Construction Change Order No. 4 (Final)	Roadway and Parking Lot Improvements, Phase II	Airport	Ajax Paving Industries of Florida, LLC	(7,077.53)	12/17/2012	1,227,923.82 Total
7.	123-0005-B(LN)	Rejection of Bids	Waste Collection Services – Household Chemical	DEI	N/A	N/A	12/14/2012	N/A
8.	078-0343-P	Second Term Extension	Group Term Life Insurance	Human Resources (HR)	Hartford Life and Accident Insurance Company	412,500.00 2-176	12/12/2012	412,500.00 Annual
9.	112-0016-PB(CM)	Continued Purchase Authorization	Maintenance, Repair, & Operating Supplies – Industrial	Various	Home Depot USA, Inc and HD Supply Facilities Maintenance, a Florida Limited Partnership	250,000.00	12/12/2012	250,000.00 Annual

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10.	112-0047-N(PF)	Time Extension, Increase in Funds and Amendment	Maintenance & Support and the Migration of STARS Enterprise System (Risk Management Software System)	BTS	CS STARS LLC	87,865.00	12/12/2012	219,595.00 Total
11.	112-0550-B(LN)	Change Order Number 1	Recycling Collection and Processing Services	DEI	Waste Management, Inc. of Florida D/B/A WM of Pinellas	N/A	12/12/2012	748,653.75 Total
12.	090-0465-CP(DF)	Construction Change Order No. 3 (FINAL)	Repair of Geotextile T-Head Groin Field on Upham Beach (PID No. 2072)	DEI	Waterfront Property Services, LLC D/B/A Gator Dredging	(3,489.47)	12/12/2012	801,009.03 Total
13.	101-0023-CP(DF)	First and Final Term Extension	Sanitary Sewer Manhole Rehabilitation (J)Rebid)	DEI	Rowland, Inc	558,591.13 2-176	12/12/2012	558,591.13 Annual
14.	090-0322-B(NP) and 101-0464-CN(RM)	Name Change – First Amendment	Traffic Management System Software Maintenance and Website Development and Traffic Engineering Consultant Services for ATMS - Intelligent Transportation System	DEI	From Telvent Farradyne, Inc. To Telvent USA, LLC	N/A	12/7/2012	N/A
15.	123-0081-PB(RG)	Purchase Authorization	Mechanical Street Sweeping Services	DEI	USA Services of Florida, Inc	116,000.00	12/3/2012	116,000.00 Total
16.	123-0094-G(CLM)	Purchase Authorization	Computer Hardware – Oracle Exalytics In-Memory Machines	BTS	DLT Solutions, LLC	380,531.00 Confirm to BCC	11/30/2012	380,531.00 Total
17.	123-0095-G(PF)	Purchase Authorization	Storage Device: Disk Backup – Exagrid	BTS	ExtenSys, Inc.	233,630.62 2-164	11/27/2012	233,630.62 Total
18.	123-0093-M(CLM)	Approval of Contract	Novell Software License and Support	BTS	Novell Inc.	108,754.79	11/21/2012	326,264.37 Annual
19.	101-0269-CP(DF)	Construction Change Order No. 1 (Final)	Bridgeway Acres Redevelopment Phase V (PID No. 1482)	DEI	Diaz/Fritz Group, Inc D/B/A Diaz Fritz Isabel	(5,244.10)	11/20/2012	2,794,355.90 Total
20.	101-0468-CN(RM)	Corrective Contract	Construction Engineering & Inspection (CEI) Consultant Services	DEI	Parsons Brinckerhoff D/B/A PB Americas, Inc.,	N/A	11/20/2012	N/A
21.	056-0719-P(KR)	Second Amendment – Time Extension	Services, Auditing	Various	Ernst and Young U.S. LLP	N/A	11/20/2012	2,962,786.91 Total

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	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
22.	089-0198-B(LN)	First Amendment	Sodium Hydroxide 50% Solution	DEI	Allied Universal Corporation	N/A	11/20/2012	170,000.00 Total
23.	090-0014-B(CLM)	First and Final Term Extension	Computer Hardware, Peripherals, and Services – Hewlett Packard	BTS	Insight Public Sector, Inc.	170,000.00	11/16/2012	170,000.00 Annual
24.	123-0068-E(RG)	Change Order No. 1	Emergency Relocation of Water Main Transmission and Utility Bypass Work at City of Treasure Island	DEI	Johnson Bros Corporation	2,897.75	11/14/2012	196,080.75 Total
25.	089-0589-P(AM)	Corrective Action	Homeless Street Outreach Program	Health & Human Services (HHS)	Directions for Mental Health, Inc. Operation PAR, Inc	120,400.00	11/14/2012	445,438.00 Total
26.	112-0027-B(KF)	Increase in Funds for Master Purchase	Repairs, Electrical – Light Commercial	DEI	TAMCO Electric, Inc. (24-Month Contract)	100,000.00	11/14/2012	125,000.00 Annual
27.	123-0024-M(CLM)	Rejection of Bid	Software Maintenance/Support – Novell Master License – REBID	BTS	N/A	N/A	11/14/2012	N/A
28.	089-0074-P(SS)	Time Extension and Increase in Funds for Blanket Purchase Agreement	Janitorial Services – Utilities	DEI	Jani-King of Tampa Bay	43,000.00	11/14/2012	163,000.00 Total
29.	089-0371-M (CLM)	Time Extension and Increase to Contract Purchase Agreement	Services: Maintenance 9-1-1 Emergency Telephone/Recording Equipment	Public Safety Services (PSS)	Verizon Select Services, Inc.	246,323.95	11/14/2012	985,295.78 Annual
30.	123-0066-E (RG)	Emergency Purchase	Water Main Transmission Relocation and Utility Bypass Work at City of Treasure Island	DEI	Johnson Bros Corporation	193,183.00	11/8/2012	193,183.00 Total
31.	112-0445-R (LN)	Rejection of Request for Proposals (RFP)	Services, Operations, Maintenance and Management of Fat, Oil, Grease Receiving and Dewatering (FOG) Facility	DEI	N/A	N/A	11/8/2012	N/A
32.	056-0759-B (LN)	Time Extension	Services, Household Chemical Waste Collection	DEI	EQ Florida, Inc.	N/A	11/7/2012	568,629.86 Total

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33.	112-0453-CP (DF)	Rejection of Bids	Roof Replacement – STAR Center Bldg. 200 (PID No. 000905A/704)	REM	N/A	N/A	11/7/2012	N/A
34.	089-0268-B (SS)	Increase in Funds for Blanket Purchase Agreement	Janitorial Services – Various Buildings	Various	Dazser – TPA Corp., D/B/A Jani-King of Tampa Bay	5,000.00	11/5/2012	2,462,542.12 Total
35.	123-0069-N (RG)	Non Competitive Purchase	WebEOC® Crisis Information Management Software (CIMS)	Emergency Management	ESI Acquisition, Inc. D/B/A Emergency Services Integrators, Inc.	117,004.00	11/5/2012	117,004.00 Annual
36.	112-0395-P (LN)	Approval of Ranking and Final Contract	Consulting Services – Solid Waste Reduction and Recycling Programs	DEI	Kessler Consulting, Inc.	120,000.00	11/1/2012	120,000.00 Annual
37.	123-0011-S (NP)	Purchase Authorization Increase and Extension to Contract Purchase Agreement	Staffing Resources for Business Technology Services	Various	Image Technology Resources Corp. Software Resources, Inc. Veredus Corporation	180,000.00	11/1/2012	420,000.00 Total

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38	112-0515-S (NP)	Purchase Authorization	Staffing Resources for Business Technology Services	Various	ComSys Information Technology Services Employer Management Solutions, Inc. D/B/A EMC Consulting Image Technology Resources Corp. D/B/A IT Resources Corp. Indra USA Inc. Kyra Infotech, Inc. Nu Info Systems, Inc. Pomeroy IT Solutions Sales Company, Inc. SGS Technologies LLC Software Resources, Inc. Veredus Corporation	3,590,000.00 2-185	10/30/2012	3,590,000.00 Total
39	101-0405-CP (DF)	Construction Change Order No. 1 (Final)	Air Handling Unit Replacement – STAR Center	REM	Kenyon & Partners, Inc.	(25,000.00)	10/25/2012	225,900.00 Total
40	123-0053-N (KR)	Non-Competitive Purchase	Professional Facilitator Services - Library Interlocal	Various	Leadership Research Institute	22,000.00	10/25/2012	22,000.00 Annual
41	123-0054-N (KR)	Non-Competitive Purchase	Professional Services – Consulting Engagement – Healthy Communities	Health and Human Services (HHS)	Competitive Performance Systems of Safety Harbor	19,100.00	10/25/2012	19,100.00 Annual
42	045-410-P (NP)	Release of Retainage	Computerized Maintenance Management System (CMMS)	DEI	AgileAssets, Inc.	15,000.00	10/25/2012	866,868.00 Total

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43.	089-0518-P (KR)	First Term Extension	Insurance Agent – Broker Services – Risk Management	Risk Management	Arthur J Gallagher Risk Management Services Inc. Marsh USA Inc.	346,000.00 2-176	10/23/2012	346,000.00 Total
44.	123-0022-N (SS)	Non-Competitive Purchase	Marketing Representation – Mid-Atlantic Region	Convention and Visitor's Bureau (CVB)	Danetown Meeting, LLC	225,000.00	10/22/2012	225,000.00 Annual
45.	101-0115-NC (RM)	Construction Change Order No. 1 (Final) – Amendment No. 1	Guaranteed Maximum Price (GMP) to the Construction Manager (CM) at Risk Agreement for St. Petersburg 545 First Avenue North Judicial Tower Renovations, PID No. 000001A	REM	Biltmore Construction Company, Inc.	(222,758.71)	10/19/2012	1,546,613.29 Total
46.	078-0513-P (KR)	Second and Final Term Extension	Disclosure Counsel Services	Various	Nabors, Giblin & Nickerson, P.A.	15,000.00	10/11/2012	15,000.00 Annual
47.	090-0032-CP (DF)	Name Change	Pipe Lining Services (PID No. 921321)	DEI	From Reynolds Inliner, LLC To Layne Inliner, LLC	N/A	10/9/2012	N/A
48.	090-0151-A (DM)	Third Amendment	Certified Public Management (CPM) Program	Human Resources (HR)	Florida State University	77,000.00	10/4/2012	218,279.00 Total
49.	112-0548-M (NP)	Rejection of Bid	Software Maintenance/Support – Novell Master License – REBID	BTS	N/A	N/A	10/4/2012	N/A
50.	090-0316-CP (DF)	Construction Change Order No. 4 (Final)	S.R. 60 ATMS/ITS Project – Stage II (PID No. 1810)	DEI	Highway Safety Devices, Inc.	(51,537.48)	10/4/2012	444,854.02 Total
51.	089-0535-B (KF)	First Term Extension	Garbage and Trash Collection Services	Various	Waste Services of Florida, Inc.	595,555.20 2-176	10/3/2012	595,555.20 Annual
52.	101-0291-CP(DF)	Construction Change Order No.2 – Time Only Extension	2011-2012 Countywide Pavement Preservation (PID No. 2281)	DEI	Ajax Paving Industries of Florida, LLC	N/A	10/1/2012	5,473,275.00 Total
53.	090-0320-P(AM)	First and Final Term Extension	Behavioral Health Care for Pinellas County HHS Services	HHS	Directions for Mental Health, Inc.	250,000.00	10/1/2012	250,000.00 Total

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54.	056-0719-P (KR)	Increase in Funds for Contract Purchase Order	Services, Auditing	Various	Ernst and Young U.S. LLP	60,000.00	10/1/2012	2,962,788.91 Total
55.	078-0393-P (AM)	Second Term Extension	Group Long Term/Short Term Disability Administrative Services	HR	Standard Insurance Company	752,000.00 2-176	10/1/2012	752,000.00 Annual
56.	112-0570-CP (DF)	Award of Bid	Roof Overlayment (Projects 1, 2, & 3) STAR Center (PID NO. 001244A)	REM	Anderson & Shah Roofing, Inc. of Florida	119,000.00	9/28/2012	119,000.00 Total
57.	123-0001-S (NP)	Purchase Authorization	Telephone Equipment Maintenance and Switch Maintenance	BTS	Siemens Enterprise Communications Inc.	539,627.61 2-185	9/26/2012	539,627.61 Total
58.	089-0588-P (AM)	First and Final Term Extension	Homeless Shelter Beds for Adults	HHS	Homeless Emergency Project, Inc Westcare Gulfcoast-Florida, Inc	742,440.00 2-176	9/25/2012	742,440.00 Total
59.	089-0589-P (AM)	First and Final Term Extension	Homeless Street Outreach Program	HHS	Directions for Mental Health, Inc Operation PAR, Inc.	325,038.00 2-176	9/25/2012	325,038.00 Total
60.	112-0463-M (NP)	Award of Bid	Maintenance & Support – Compellent Hardware & Software	BTS	ExtenSys, Inc.	116,305.86	9/25/2012	116,305.86 Total
61.	078-0289-P (SS)	Fifth Amendment	Advertising and Promotional Services	CVB	Birdsall, Voss & Associates	8,424,872.00 2-176	9/25/2012	8,424,872.00 Annual
62.	112-0373-M (NP)	Rejection of Bid	9-1-1 Emergency Telephone/Recording Equipment Maintenance	PSS	N/A	N/A	9/25/2012	N/A
63.	101-0396-N (RG)	Third Amendment	Consulting Services, Environmental Air Quality	DEI	RTP Environmental Associates, Inc.	70,000.00	9/19/2012	250,000.00 Total
64.	112-0556-B (KF)	Award of Bid	Propane, Liquid	Various	Suburban Propane, L.P.	218,505.00	9/10/2012	218,505.00 Total

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65.	112-0262-P(AM)	Approval of Ranking of Firms	Request for Qualification - Administration of Housing Services in Pinellas County – REBID	Community Development	Tampa Bay Community Development Corporation Community Services Foundation, Inc. St. Petersburg Neighborhood Housing Services, Inc., d/b/a Neighborhood Solutions Clearwater Neighborhood Housing Services, Inc. Catholic Charities, Diocese of St. Petersburg, d/b/a Catholic Charities	175,000.00	5/8/2012	175,000.00 Total

TOTAL \$20,023,817.62