



BOARD OF COUNTY COMMISSIONERS

DATE: July 23, 2013

AGENDA ITEM NO. 8b.

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 June 30, 2013.

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: APRIL 1, 2013 THROUGH JUNE 30, 2013

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL DOLLAR VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
1.	123-0252-CP (DF)	Award of Bid	Exploratory Excavation – North Booster Pump Station (PID No. 001044A/2110)	Department of Environment & Infrastructure (DEI)	QRC, Inc.	132,700.00	6/18/13	132,700.00 Total
2.	089-0459-B (SS)	Time Extension	Laser Printing/Direct Mail/Clearinghouse Services for Emergency Medical Services	Public Safety Services (PSS)	Northeast II, Inc. D/B/A TC Delivers	5,500.00 2-176	6/18/13	305,500.00 Total
3.	123-0224-Q (RG)	Rejection of Quotes	Software Maintenance and Support of IBM Passport Advantage	Business Technology Services (BTS)	N/A	N/A	6/17/13	N/A
4.	101-0271-CP (DF)	Construction Change Order No. 1 (FINAL)(Decr)	SR 580/584/586 ATMS Stage II Device Installation (PID No. 2092)	(DEI)	American Lighting & Signalization	(\$110,122.77) 2-62(a)(3)	6/17/13	476,348.73 Total
5.	112-0057-S (CM)	Increase in Funds Blanket Purchase Agreement	MRO Facilities Maintenance Industrial Supplies	Various	W.W. Grainer, Inc.	300,000.00 2-185	6/17/13	800,000.00 Annual
6.	123-0409-E (JJ)	Emergency Purchase	South Cross Bayou Water Main Collapse	(DEI)	Rowland Inc.	150,000.00	6/14/13	150,000.00 Total
7.	123-0404-N (PF)	Non-Competitive Purchase	Professional Services – Consulting Engagement	County Administrator	CPS Associates, Inc.	56,950.00	6/14/13	56,950.00 Total
8.	089-0152-CP (DF)	Time Extension	Job Order Contracting (JOC) 2009-2010	Real Estate Management (REM)	G.E.C. Associates, Inc. J.O. Delotto & Sons, Inc. New Vista Builders Group, LLC	N/A	6/13/13	2,021,917.88 Total
9.	090-0348-CN (RM)	Corrective Contract	Professional Consultant Services for Roadways, Drainage, Structural, Civil and Traffic Engineering	(DEI)	CH2M Hill Engineers, Inc. (DE Corp not CO Corp)	N/A	6/11/13	N/A
10.	123-0322-B(KF)	Award of Bid	Inspection Services, Construction Building Code Enforcement (Re-Bid)	Building and Development Review Services	Quorum Services, LLC	249,600.00 2-176	6/7/13	499,200.00 Total
11.	101-0106-CP (DF)	Construction Change Order No. 3 (FINAL)(Decr)	Sludge Processing Improvements – South Cross Bayou Water Reclamation Facility (WRF) Phase 1 (PID No. 1901-A)	(DEI)	John J. Kirlin, LLC	(75,001.05) 2-62(a)(3)	6/7/13	4,271,635.29 Total
12.	112-0444-B (KF)	First Amendment (Submittal of Detailed Price List)	Landscape and Grounds Maintenance: Department of Environment and Infrastructure Locations	(DEI)	Buccaneer Landscape Management	N/A	6/7/13	626,921.24 Total
13.	123-0227-CP (DF)	Award of Bid	Equalization Blower Re-Installation – South Cross Bayou WRF (PID No. 000847A/2094)	(DEI)	PCL Construction, Inc.	241,900.00	6/5/13	241,900.00 Annual

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PERIOD: APRIL 1, 2013 THROUGH JUNE 30, 2013

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL DOLLAR VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
14	078-0160-S (KR)	Continued Purchase Authorization	Services, Electronic Payment Provider	Various	BA Merchant Services, LLC	25,000.00	6/5/13	25,000.00 Total
15	123-0250-S (CM)	Increase in Funds for Contract Purchase Agreement-410783	Floor Covering	Department of Real Estate Management (REM)	Interface Americas Inc.	150,000.00 2-185	6/5/13	720,000.00 Total
16	123-0351-N (RG)	Non-Competitive Purchase	Wastewater Treatment Chemical – Nalmet 1689	(DEI)	Nalco Company	165,000.00	6/5/13	165,000.00 Annual
17	123-0176-B (LN)	Award of Bid	Corrosion Inhibitor	(DEI)	Carus Corporation	250,000.00 2-176	5/30/13	500,000.00 Total
18	112-0369-N (DF)	First Amendment/Term Extension	Consultant Services: Job Order Contracting (JOC) System	Various	The Gordian Group	200,000.00	5/30/13	200,000.00 Annual
19	089-0074-P (SS)	Time Extension and Increase in Funds for Blanket Purchase Agreement	Janitorial Services - Utilities	(DEI)	Jani-King of Tampa Bay	35,000.00	5/30/13	198,000.00 Total
20	089-0268-B (SS)	Time Extension and Increase in Funds for Blanket Purchase Agreement	Janitorial Services-Variou Buildings	(DEI)	Ask Solutions, Inc. D/B/A Ask Janitorial Professionals, Inc. American Facility Services, Inc. Dazser-TPA Corporation D/B/A Jani-King of Tampa Bay Knight Facilities Management, Inc. OJS Systems, Inc. Top Job Janitorial Services, Inc.	412,560.00 2-176	5/30/13	2,875,102.12 Total
21	089-0371-M (RG)	Change Order No. 1 (To Execute Agreement Required by Verizon)	Maintenance of 9-1-1 Emergency Telephone/Recording Equipment	(PSS)	Verizon Select Services, Inc.	N/A	5/30/13	1,283,294.52 Total
22	123-0341-PB (CM)	Purchase Authorization	Playground Equipment, Surfacing, Site Furnishings & Related Products & Services	Parks and Conservation Resources (PCR)	Playcore Wisconsin, Inc. D/B/A Gametime	380,000.00 2-164	5/30/13	380,000.00 Total

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	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL DOLLAR VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
23	101-0224-P (AM)	Approval of Term Extension Rider for Stop Loss Policy	Medical Benefits	Human Resources	United Healthcare Insurance Company, Inc.	925,000.00 2-62(a)(6)	5/21/13	925,000.00 Total
24	101-0183-P (SS)	First Term Extension	Answering/Mail Fulfillment Services-Convention and Visitors Bureau	Convention and Visitors Bureau (CVB)	Phase V of South West Florida, Inc.	250,000.00 2-176	5/21/13	250,000.00 Annual
25	101-0274-B (KF)	First Term Extension	Chiller Plant Preventative Maintenance, Repair And Overhaul	(REM) & (DEI)	Air Mechanical & Services Corp.	150,000.00	5/21/13	150,000.00 Annual
26	101-0151-P (SS)	First Term Extension	International Marketing Representation – Central Europe	(CVB)	Marion S. Wolf D/B/A MSWolf Marketing	275,000.00 2-176	5/21/13	275,000.00 Annual
27	101-0150-P (SS)	First Term Extension	International Marketing Representation – UK, Ireland, & Scandinavia	(CVB)	Global Travel Marketing, LTD D/B/A Tourism Marketing Partnership (TMP)	275,000.00 2-176	5/21/13	275,000.00 Annual
28	101-0356-P (SS)	First Term Extension	Public Relations – United Kingdom, Ireland, & German Speaking Markets (Re-Bid)	(CVB)	Rooster Creative Limited	150,000.00	5/21/13	150,000.00 Annual
29	101-0227-P (SS)	First Term Extension	Research Services	(CVB)	Research Data Services, Inc	200,000.00	5/21/13	200,000.00 Annual
30	078-0185-B (KF)	Increase in Funds for Blanket Purchase Agreement	Automotive Repair Parts and Supplies, After Market, Heavy and Light Trucks and Cars (Co-Op)	Various	Fleet Products, Inc.	Pinellas County 180,000.00 Co-op 45,000.00	5/21/13	225,000.00 Annual
31	112-0174-G (PF)	Increase in Funds Blanket Purchase Agreement	Dedicated Enterprise-Wide Internet Access Services (ISP)	(BTS)	TW Telecom Holdings, Inc.	7,368.00 2-184	5/21/13	421,057.57 Total
32	090-0258-B (SS)	Second Term Extension	Security Guard Service (Co-op)	Various	Swift Security, Inc.	Pinellas County 632,000.00 Co-Op 498,000.00 CPI Increase 16,950.00 2-176	5/21/13	1,146,950.00 Annual

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	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL DOLLAR VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
33	101-0224-P (AM)	Approval of Re-stated Financial Terms and Operational Performance Guarantees	Medical Benefits	Human Resources	United Healthcare Services, Inc.	N/A	5/15/13	1,421,000.00 Annual
34	089-0488-S (CM)	Continued Purchase Authorization	Tires	Fleet Management	McGee Tire Stores, Inc.	285,000.00 2-185	5/15/13	285,000.00 Annual
35	089-0432-B (LN)	Second and Final Term Extension	Recycling and De-manufacturing Electronics Services	(DEI)	Creative Recycling Systems, Inc.	175,000.00	5/15/13	175,000.00 Annual
36	101-0199-B (KF)	Second Term Extension	Reseal & Restripe Parking Lots (CO-OP)	(REM)	Proway Paving Systems, LLC.	Pinellas County 120,000.00 Cooperative 5,000.00	5/15/13	125,000.00 Annual
37	090-0307-P (KR)	First and Final Term Extension	Bond Counsel Services	County Attorney	Bryant Miller Olive RTC Manufacturing, Inc.	Depends Upon Bond Issuance	5/14/13	225,000.00 Annual
38	101-0163-S (RG)	Purchase Authorization Modification (Addition of Firms)	Traffic Equipment, Approved Products List	(DEI)	Rhythm Engineering, Inc. Transportation Control Systems, Inc.	N/A	5/14/13	3,450,000.00 Total
39	112-0262-P (AM)	Approval of Amendment	Request for Qualification – Administration of Housing Services in Pinellas County - REBID	Community Development	Clearwater Neighborhood Housing Services, Inc.	Addition of Classes: Home Buyer Education Class 750.00/class Budget Classes 750.00/class	5/13/13	175,000.00 Total
40	089-0197-P (AM)	Second and Final Term Extension	Pharmacy Services for Health and Human Services	Human Services	Kash "N" Karry Food Stores, Inc. D/B/A Sweetbay Supermarket	4,800,000.00 2-176	5/13/13	4,800,000.00 Annual
41	101-0217-P (AM)	Increase in Funds for Blanket Purchase Agreement	Temporary Staffing Services	Various	Randstad General Partner, LLC.	2,507,875.80 2-184	5/9/13	6,018,901.80 Total

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	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL DOLLAR VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
42	123-0159-CP (DF)	Rejection of Bids	Emergency Generator (2) Installation – Pinellas County EMS (PID No. 000898A)	(REM)	N/A	N/A	5/3/13	N/A
43	090-0439-CP (DF)	Construction Change Order No. 1 (FINAL) (Decr)	2011-2012 Countywide A.D.A., Sidewalk, Drainage and Roadway Improvements (PID No. 2131)	(DEI)	Suncoast Development of Pinellas County, Inc.	(\$28,078.24) 2-62(a)(3)	5/2/13	3,612,761.76 Total
44	112-0256-B (DF)	First and Final Term Extension	Ultraviolet (UV) Equipment – Design, Manufacture & Related Services	(DEI)	Ozonix North America, LLC.	1,434,528.00 2-176	5/2/13	1,438,528.00 Total
45	090-0348-CN (RM)	Third Amendment – Transfer of Agreement	Professional Consultant Services for Roadways, Drainage, Structural, Civil and Traffic Engineering	(DEI)	From: Halcrow, Inc To: CH2m Hill Engineers, Inc	N/A	5/2/13	N/A
46	090-0446-CN (RM) and 101-0029-Cn (RM)	Amendment – Name Change Resulting From A Corporate Merger	Professional Materials Testing Services and Professional Limerock Bearing Ratio/Geotechnical Testing Services	(DEI)	From: Nodarse & Associates, Inc To: Terracon Consultants, Inc	N/A	4/30/13	N/A
47	123-0217-CP (DF)	Award of Bid	Runway (2) Maintenance Repairs – Airport (PID No. 000866A)	Airport	Kloote Contracting, Inc.	227,090.00	4/30/13	227,090.00 Annual
48	123-0131-B (KF)	Reject All Bids	Inspection Services, Construction – Building Code Enforcement	N/A	N/A	N/A	4/25/13	N/A
49	123-0150-CP (DF)	Award of Bid	Air Handler(s) and Controls Replacement – 400 S Ft Harrison Avenue (PID No. 000866A)	(REM)	Kenyon & Partners, Inc.	244,000.00	4/23/13	244,000.00 Total
50	089-0552-C (DF)	Construction Change Order No. 1 (FINAL) (Decr)	Sanitary Sewer Repair, Rehabilitation and Extensions (PID No. 2030)	(DEI)	Rowland, Inc.	(1,976,092.26) 2-62(a)(3) (Fewer Work Assignments)	4/23/13	1,874,645.09 Total
51	101-0084-B (KF)	Second Amendment and Increase of Funds for Blanket Purchase Agreement	Maintenance – Landscape and Grounds (Facility Operations)	(PCR)	Reassign Group 2 to: Buccaneer Landscape Management	15,000.00	4/23/13	217,601.40 Annual

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	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL DOLLAR VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
52	112-0003-N (RG)	First Amendment -- Increase to Include Installation Services	Radio Communication Equipment and Accessories	Various	Motorola Solutions, Inc.	25,000.00	4/16/13	225,000.00 Annual
53	078-0185-B (KF)	Time Extension	Automotive Repair Parts and Supplies, After Market, Heavy and Light Duty Truck and Cars (Co-op) and First Amendment	Fleet Management	Flash Equipment, Inc. Fleet Pride, Inc. Fleet Acquisitions, LLC D/B/A Fleet Products, Inc. Genuine Parts, Co. D/B/A Napa Auto Parts Uni-Select USA, Inc. D/B/A Auto Plus Vehicle Maintenance Program, Inc.	N/A	4/16/13	170,000.00 Annual
54	101-0336-B (LN)	First and Final Term Extension	Liquid Chlorine Cylinders	(DEI)	DPC Enterprises, L.P.	390,000.00 2-176	4/15/13	390,000.00 Annual
55	101-0377-B (LN)	Second Term Extension	Bridge Preventative Maintenance & Emergency Response Services	(DEI)	Florida Drawbridges, Inc.	200,000.00 2-176	4/15/13	200,000.00 Annual
56	112-0213-P (JL)	First Amendment / Time Only	Operational Analysis of EMS and Fire Deployment	(PSS)	Fitch and Associates	N/A	4/9/13	274,712.00 Total
57	123-0165-B (LN)	Award of Bid	Asphalt Materials (Co-op)	Various	Better Roads, Inc Oldcastle Southern Group, Inc. DBA APAC Southeast, Inc	140,016.40 Pinellas County Annual 52,143.00 Co-op Annual	4/5/13	192,159.40 Annual
58	090-0019-CP (DF)	Construction Change Order No. 2/ Time Only	Keystone Road – U.S. 19 to East Lake Road (PID No. 920522)	(DEI)	David Nelson Construction Co.	N/A	4/5/13	31,041,023.56 Total

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59	123-0076-CN (RM)	Approval of Ranking of Firms and Final Negotiated Contract	Professional Consulting Services, Coastal Management	(DEI)	Coastal Planning & Engineering, Inc.	750,000.00 2-176	4/1/13	750,000.00 Total
60	078-0459-B (LN)	Time Extension	Pumps, Parts and Repairs (Co-op) Rebid	(DEI)	Carl Eric Johnson, Inc. John Mader Enterprises, Inc. Power & Pumps, Inc. Regional Engineering & Services, Inc. Tampa Armature Works, Inc. Xylem Water Solutions USA, Inc.	N/A	4/1/13	1,042,000.00 Total
61	123-0013-CP (DF)	Construction Change Order No. 1 (Decr)	New Transfer Pumping Station & Chemical Treatment Facility Upgrade- Keller Water Treatment Facility (PID No. 000772A/2061)	(DEI)	Brasfield & Gorrie, LLC.	(5,836,859.80) 2-62(a)(3) (Savings: Owner Direct Purchase & Value Engineering)	3/27/13	5,928,140.20 Total
62	112-0242-CP (DF)	Construction Change Order No. 1(FINAL) (Decr)	Animal Services Kennel Ventilation, HVAC and Hot Water Tank Replacement (PID No. 000889A, 000869A & 000867A)	(REM)	Midway Services, Inc.	(42.91))	3/26/13	474,897.09 Total
63	101-0348-B (RG)	Second and Final Term Extension	Software License and Support-CA Products	(BTS)	CA., Inc.	178,000.00 2-176	3/19/13	178,000.00 Annual
64	123-0118-CP (DF)	Award of Bid	Elevator Modernization – Criminal Justice Center	(REM)	Thyssenkrupp Elevator Corporation	152,400.00	2/28/13	152,400.00 Annual
65								
66					TOTAL	9,433,241.17		