



BOARD OF COUNTY COMMISSIONERS

DATE: July 15, 2014

AGENDA ITEM NO. 56.

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, 2014.

Department:

County Administrator / Purchasing

Staff Member Responsible:

Mark S. Woodard / Candis Mancuso

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, 2-164, 2-176, 2-180, 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:

List of Last Quarter's County Administrator Approved Purchases

PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)
PERIOD: APRIL 1, 2014 THROUGH JUNE 30, 2014

| | CONTRACT NO. | ACTION | COMMODITY | DEPT. | VENDOR | CA APPROVAL VALUE County Code | AWARD DATE | CONTRACT ANNUAL/TOTAL VALUE |
|----|------------------|---|--|--|--|--|---------------|-----------------------------------|
| 1. | 123-0376-CP (DF) | Construction Change Order No. 1 (FINAL) | Emergency Generator Installation – Pinellas County EMS (Re-Bid) (PID No. 000898A) | Real Estate Management (REM) | Chinchor Electric, Inc. | (0.53) | 6/12/14 | 870,281.47 Total |
| 2. | 112-0360-CP (DF) | Construction Change Order No. 1 (FINAL) | Nursery Road (CR474) SRTS Sidewalk Improvement Phase 1B (PID No. 000332A/2266) | Department of Environment and Infrastructure (DEI) | Castco Construction, Inc. | (28,968.74) | 6/12/14 | 277,366.36 Total |
| 3. | 112-0444-B (PF) | First and Final Term Extension | Landscape and Ground Maintenance: Department of Environment and Infrastructure (DEI) Locations | DEI | Buccaneer Landscape Management Corporation | 650,000.00 2-176 | 6/12/14 | 650,000.00 24 mo Expenditure |
| 4. | 123-0284-N (DF) | Construction Change Order No. 1 (FINAL) – | Potable Water Tank Mixer Installation – Three Locations (PID No. 001442A/2106) | DEI | Utility Service Co., Inc. | (37,000.00) | 6/11/14 | 380,576.00 Total |
| 5. | 123-0413-Cp (DF) | Construction Change Order No. 1 (FINAL) – | Sunset Point Road SRTS Sidewalk Improvement – Douglas Avenue to Kings Highway (PID No. 000327A/2268) | DEI | MTM Contractors, Inc. | (7,759.05) | 6/9/14 | 381,768.40 Total |
| 6. | 123-0045-CP (DF) | Construction Change Order No. 1 (FINAL) – | Tarpon Woods Secondary Drainage Outfall System (PID No. 000476A/001027A) | DEI | David Nelson Construction Company | (285,422.26) | 6/5/14 | 1,468,694.14 Total |
| 7. | 112-0116-PB (CM) | Continued Purchase Authorization | Maintenance, Repair, & Operating Supplies – Industrial | Various | Home Depot USA, Inc. HD Supply Facilities Maintenance | 250,000.00 2-164 | 6/5/14 | 250,000.00 Annual |
| 8. | 134-0376-S (RG) | Purchase Authorization - | Cisco Hardware for Oracle Infrastructure Replacement | Business Technology Services (BTS) | Presidio Networked Solutions, Inc. | 137,916.38 | 5/28/14 | 137,916.38 Total |
| 9. | 089-0408-P (RG) | Change Order No. 2014-13 | Related to the Justice Consolidated Case Management System (CCMS) | BTS | Tyler Technologies, Inc. | 92,000.00 | 5/27/14 | 6,981,417.00 Total |

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|-----|------------------|--|---|--|--|--|---------------|-----------------------------------|
| 10. | 112-0233-CP (DF) | Construction Change Order No. 1 (FINAL) – | Gradient Control System – Bridgeway Acres Landfill (PID No. 1929) | DEI | Rowland, Inc. | (822,768.59) | 5/27/14 | 5,267,614.34 Total |
| 11. | 067-0662-A (RM) | First Amendment Existing project stopped due to budget cuts. County now re- initiating project. | Civil Engineering Services for Wall Springs Coastal Addition | DEI | TBE Group, Inc. D/B/A TBE Cardno | 994,001.00 2-62(a)(2) | 5/27/14 | 994,001.00 Total |
| 12. | 101-0023-CP (DF) | Construction Change Order No. 1 (FINAL) – | Sanitary Sewer Manhole Rehabilitation (Re-bid) | DEI | Rowland, Inc. | (40,560.14) | 5/23/14 | 1,076,622.11 Total |
| 13. | 112-0413-CN (RM) | First Amendment | Consultant Services for Airport Improvement Projects – St. Pete- Clearwater International Airport (PIE) | Airport | American Infrastructure Development, Inc. | 123,264.00 | 5/23/14 | 1,277,835.00 Total |
| 14. | 101-0408-B (LN) | First and Final Term Extension | Methanol, Reclaimed and Virgin | DEI | Polydyne, Inc. | 1,020,000.00 2-176 | 5/23/14 | 1,020,000.00 Total |
| 15. | 134-0160-B (DF) | Rejection of Bids DEI determined bidders price estimate does not represent a fair & reasonable cost for work involved. | Grit Removal Teacup System Abrasion Resistant Coatings – South Cross Bayou Water Reclamation Facility (PID No. 2069/000777A) | DEI | N/A | N/A | 5/23/14 | N/A |
| 16. | 101-0151-P (SS) | Second Term Extension | International Marketing Representation – Central Europe | Convention & Visitors Bureau (CVB) | Marion S. Wolf D/B/A MSWOLF Marketing | 275,000.00 2-176 | 5/23/14 | 275,000.00 Annual |
| 17. | 101-0150-P (SS) | Second Term Extension | International Marketing Representation – UK, Ireland, & Scandinavia | CVB | Global Travel Marketing, LTD. D/B/A Tourism Marketing Partnership | 275,000.00 2-176 | 5/23/14 | 275,000.00 Annual |
| 18. | 123-0022-N (SS) | Second and Final Term Extension | Marketing Representation – Mid-Atlantic Region | CVB | Danetown Meetings, LLC. | 229,500.00 | 5/23/14 | 229,500.00 Annual |

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| 19. | 101-0356-P (SS) | Second Term Extension | Public Relations – United Kingdom, Ireland & German Speaking Markets (Re-Bid) | CVB | Rooster Creative Limited | 155,000.00 | 5/23/14 | 155,000.00 Annual |
| 20. | 101-0227-P (SS) | Second Term Extension | Research Services | CVB | Research Data Services, Inc. | 200,000.00 | 5/23/14 | 200,000.00 Annual |
| 21. | 134-0257-M (CM) | Sole Source Purchase | Software Maintenance/Support: Wonderware & ACP ThinManager | BTS | Insourse Software Solutions, Inc. | 116,005.70 | 5/19/14 | 116,005.70 Annual |
| 22. | 134-0121-PB | Purchase Authorization | Software and Services – PetPoint Animal Management System | BTS | PetHealth, Inc. | 90,515.00 | 5/16/14 | 90,515.00 36 Mon. Expenditure |
| 23. | 112-0400-CP (DF) | Construction Change Order No. 1 (FINAL) – | Pedestrian Bridge Installation and Trailway Improvements – Joe's Creek Greenway Park (PID No. 000066A/881) | DEI | Transportation Structures, Inc. | (15,198.37) | 5/15/14 | 381,762.58 Total |
| 24. | 134-0217-B (LN) | Award of Bid | Bridge Tending Services | DEI | ISS C & S Building Maintenance Corporation | 247,939.68 | 5/14/14 | 743,819.04 36 mo Expenditure |
| 25. | 134-0224-B (SS) | Rejection of Bids Contract required bidders to bid on a complete group. Requirement could not be met. New bid solicitation in near future. | Veterinary Drugs & Supplies | Animal Services | N/A | N/A | 5/14/14 | N/A |
| 26. | 123-0436-B (SS) | Rescind of Bid and Re-Award of Bid and Name Change and Increase in Funds – Ambassador notified County they sold their fleet and Mid-size and large buses, Group II – E through F, and could no longer fulfill that portion of the contract award. | Limo, Bus and Taxi Services | CVB | FROM: Ambassador Limousine & Sedan, Inc. TO: Ambassador Group of North America, LLC Re-Award to: Olympus Limo, Inc | 18,000.00 | 5/14/14 | 258,972.00 Total |

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| | | | | | Atelier AEC, Inc. ARC3 Architecture, Inc. Collman & Karsky Architects, Inc. Edward C. Hoffman, Jr., Architects, PA. Fleischman and Garcia Architectures and Planners, AIA, PA GLE Associates, Inc. George F. Young, Inc. Harvard Jolly, Inc. Klar and Klar Architects, Inc. Long & Associates Architects / Engineers, Inc Mason Blau and Associates, Inc. Renker Eich Parks Architects Wannemacher Jensen Architects, Inc. Williamson Dacar Associates, Inc. | | | |
| 27. | 101-0057-CN (RM) | First Amendment – First and Final Term Extension | Professional Architectural Consultant Services | Various | | 3,733,333.33 2-176 | 5/13/14 | 3,733,333.33 24 Mo Expenditure |

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| 28 | 112-0479-NC (RM) | First Amendment – Time Extension Additional time needed as a result of a minor change in direction from the original design criteria for inmate housing | Professional Services - Upgrade Jail Campus Infrastructure Phase 1 – Design Criteria Package | REM | Dewberry Architects, Inc. | 2,798,739.00 2-62(a)(2) | 5/13/14 | 2,798,739.00 Total |
| 29 | 123-0081-PB (JJ) | Increase in Funds for Blanket Purchase Agreement – The increase in funds is due to an increase in sweeping cycles from eight to ten. | City Wide Street Sweeping Services | DEI | USA Services of Florida | 64,000.00 | 5/12/14 | 420,000.00 Total |
| 30 | 089-0408-P (RG) | Change Order No. 2014-1 – Increase in contract amount to cover enhance - ments to system interfaces in order to comply with project develop- ment requirements. | Related to the Justice Consolidated Case Management System (CCMS) | BTS | Tyler Technologies, Inc. | 74,400.00 | 5/4/14 | 6,889,417.00 Total |
| 31 | 123-0001-S (KR) | Increase in Funds for Contract Purchase Agreement – Purchase additional annual maintenance and upgrades for Voice Over Internet Protocol (VoIP) telephone system during fiscal year 2014. | Telephone Equipment Maintenance and Switch Maintenance | BTS | Unify, Inc. | 50,000.00 | 5/4/14 | 764,627.61 2-185 |

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| 32. | 134-0292-N (JJ) | Non-Competitive Purchase | Wastewater Treatment Chemical – Nalmet 1689 | DEI | Nalco Company | 175,000.00 | 5/1/14 | 350,000.00 24 Mo. Expenditure |
| 33. | 090-0258-B (SS) | Third and Final Term Extension | Security Guard Service (Co-op) | Various | Swift Security Inc. | Pinellas County 755,160.00 Co-op 763,250.00 2-176 | 5/1/14 | 1,518,410.00 Annual |
| 34. | 134-0318-N (CM) | Non-Competitive Purchase | Genetic Analyzer, Forensic Lab | Forensic Laboratory | Life Technologies Corporation | 102,709.55 | 4/28/14 | 102,709.55 Total |
| 35. | 112-0182-B (LN) | Acquisition | Chemicals - Aluminum Sulfate (Liquid) Co-op | DEI | FROM: General Chemical Performance Products, LLC TO: Chemtrade Chemicals Corporation D/B/A Chemtrade Chemicals US LLC | 439,050.84 2-62(a)(2) | 4/23/14 | 439,050.84 Annual |
| 36. | 112-0375-CP (DF) | Change Order No. 2 – Time Only | 2013 – 2014 Countywide Pavement Preservation (PID No. 001055A) | DEI | Hubbard Construction Company D/B/A Tampa Pavement Constructors | N/A | 4/23/14 | 9,838,125.08 Total |
| 37. | 123-0004-B (SS) | Name Change | Promotional/Novelty Items | Various | FROM: Social Merch, LLC TO: Merchline.com, Inc. | N/A | 4/23/14 | 260,000.00 24 mo Expenditure |
| 38. | 101-0199-B (PF) | Name Change and Third Extension | Reseal & Restripe Parking Lots (CO-OP) | REM | FROM: Pro Way Paving Systems, LLC TO: Pro Way Construction Group, LLC | Pinellas County 120,000.00 Cooperative 5,000.00 | 4/23/14 | 125,000.00 Annual |
| 39. | 123-0162-CP (DF) | Construction Change Order No. 1 (FINAL) – | Roof Replacement – Criminal Justice Center (Re-Bid) (PID No. 000002A) | REM | Allied Roofing, Inc. | 0.00 | 4/17/14 | 1,379,000.00 Total |

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| 40. | 134-0242-G (PF) | Purchase Authorization | Water Rescue Vessel – St. Pete-Clearwater International Airport Fire Department | Airport | Brunswick Commercial and Government Products | 185,118.00 | 4/17/14 | 185,118.00 Total |
| 41. | 090-0247-CN (RM) | Second Amendment to the Agreement – Acknowledges name change. | Mechanical/Electrical Professional Engineering Services | Various | FROM: A.J. Sanchez Consulting Engineers, Inc. TO: Global Sanchez, Inc | 668,865.00 2-62(a)(2) | 4/17/14 | 668,865.00 Total |
| 42. | 101-0131-NC (RM) | Third Amendment - Additional time and funds needed to allow URS to continue providing professional PD&E study services. | Beckett Bridge Project Development and Environmental (PD&E) Study PID No. 2161 | DEI | URS Corporation Southern, Inc. | 36,045.47 | 4/17/14 | 786,045.47 Total |
| 43. | 112-0369-N (DF) | Second Amendment (Term Extension) | Consultant Services; Job Order Contracting (JOC) System | Various | The Gordian Group | 200,000.00 | 4/14/14 | 200,000.00 Annual |
| 44. | 134-0215-B (LN) | Award of Bid | Asphalt Materials (Co-op) | DEI | Ajax Paving Industries of Florida, LLC. Associated Asphalt Tampa, LLC. Duval Asphalt Products, Inc. | Pinellas County 143,077.25 Co-op 48,965.00 | 4/11/14 | 192,042.25 Total |
| 45. | 134-0106-B (LN) | Award of Bid | Odor Control Units – Preventative Maintenance and Repair | DEI | U.S. Peroxide, LLC. | 240,000.00 | 4/11/14 | 720,000.00 36 mo Expenditure |
| 46. | 101-0350-CP (DF) | Construction Change Order No. 1 (FINAL) Decrease due to negotiated settlement of liquidated damages, unused contingency funds and final used quantities. | Lake Seminole Alum Injection Sub-Basin 3 (PID No. 829) | DEI | Tampa Contracting Services, Inc. | (202,465.55) | 4/9/14 | 1,020,669.85 Total |

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| 47. | 089-0488-S (CM) | Continued Purchase Authorization | Tires | Fleet Management | McGee Tire Stores, Inc. | 285,000.00 2-185 | 4/9/14 | 285,000.00 Total |
| 48. | 123-0268-P (SS) | First Amendment To allow for equal monthly payments over the course of a year | Advertising & Promotional Services – Convention and Visitors Bureau | CVB | Birdsall Voss and Associates, Inc | 36,000,000.00 2-62(a)(2) | 4/9/14 | 36,000,000.00 36 mo Expenditure |
| 49. | 101-0241-B (RG) | First Amendment (First Term Extension) | Auto Vehicles Rental/Lease (Concession) – St. Pete- Clearwater International Airport | Airport | Enterprise Leasing Company of Florida, LLC. D/B/A Alamo Rent-A-Car; Enterprise Rent-A- Car; National Car Rental Avis Budget Car Rental, LLC. The Hertz Corporation | 1,989,000.00 2-62 | 4/9/14 | 1,989,000.00 Annual |
| 50. | 101-0116-P (DF) | Second Amendment (First and Final Term Extension) | Environmental Support Services | DEI | Atkins North America, Inc. Ecological Services Associates, LLC. Entrix, Inc. D/B/A Cardno Entrix Faller, Davis & Associates, Inc. King Engineering Scheda Ecological | 1,200,000.00 2-176 | 4/9/14 | 1,200,000.00 24 mo Expenditure |

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| 51 | 112-0490-CP (DF) | Construction Change Order No. 1 (FINAL) | William E. Dunn Water Reclamation Facility Improvements (PID No. 2063/00774A) | DEI | Beach Construction, Inc. | (14,000.09) | 4/8/14 | 1,272,999.91 Total |
| 52 | 990-0909-N (RG) | Change Order No. 8 – Increase New 6GHz microwave link and fiber interfaces necessary for connectivity between New Public Safety Dispatch Center Cassidian equip- ment and the Emergency Response Building Cassidian equipment. | Radio Console System | Safety & Emergency Services | Motorola Solutions, Inc. | 238,000.00 | 4/8/14 | 40,256,452.90 Total |
| 53 | 123-0002-P (SS) | First Amendment To increase the number of familiarization and media visits from 6 to a min. of 8 per year and increase coverage of articles from 8 to 10 media outlets per year. | Public Relations Services/Media Assistance – Convention and Visitors Bureau | CVB | Paradise Advertising & Marketing Inc. | 47,500.00 | 4/8/14 | 226,250.03 Total |
| 54 | 101-0163-S (JJ) | Increase in Funds for Blanket Purchase Agreement – Increase for one vendor, Econolite, for \$100,000.00 to purchase additional intelligent trans- portation system related projects. | FDOT Approved Product List Traffic Equipment | DEI | Econolite Control Products Inc. | 100,000.00 | 4/8/14 | 3,550,000.00 54 mo Expenditure |

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| 55. | 101-0274-B (PF) | Second Term Extension | Chiller Plant Preventative Maintenance, Repair and Overhaul | REM | Air Mechanical & Service Corp. | 174,800.00 | 4/8/14 | 174,800.00 Annual |
| 56. | 112-0313-N (RG) | Change Order No. 1 Increase – Requesting additional learning credits & services in preparation of implementation of new Enterprise Asset Management (EAM) System. | Software Maintenance/Support Upgrade – ESRI | BCC | Environment Systems Research Institute, Inc. | 70,500.00 | 3/25/14 | 2,530,800.00 Total |
| 57. | 101-0434-PB (CM) | Continued Purchase Authorization | Computer Peripherals & Equipment | Various | Insight Public Sector, Inc. | 200,000.00 | 3/25/14 | 400,000.00 24 mo Expenditure |
| 58. | 112-0365-S (JJ) | Continued Purchase Authorization | Laboratory & Safety Supplies and Equipment | Various | Fisher Scientific Company L.L.C. | 216,500.00 | 3/25/14 | 216,500.00 Annual |
| 59. | 101-0217-P (KF) | First and Final Term Extension | Temporary Staffing Services (Re-bid) | Various | Randstad General Partner (US), LLC | 5,000,000.00 2-176 | 3/25/14 | 5,000,000.00 Annual |
| 60. | 112-0314-B (RG) | First Term Extension | Computer, Hardware and Maintenance Support – Cisco | BTS | Presidio Networked Solutions, Inc. | 200,000.00 | 3/25/14 | 200,000.00 Annual |
| 61. | 090-0032-CP (DF) | Increase in Funds for Blanket Purchase Agreement - Increase reflects the difference between the incorrect amount entered during Dec. 2011 & what is required through the end of term – September 11, 2014. | Pipe Lining Services | DEI | Layne Inliner, LLC | 752,235.14 2-184 | 3/25/14 | 1,954,650.28 Total |

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| 62 | 112-0491-M (CM) | <p>Increase in Funds for Contract Purchase Agreement –</p> <p>Will enable EMS to purchase two additional dispatch user licenses, along with the required maintenance fees.</p> | Software Maintenance/Support: RescueNet | EMS | Zoll Data Systems, Inc. | 16,380.00 | 3/25/14 | 146,380.00 Annual |
| 63 | 090-0402-NC (RM) | Time Extension – Amendment No. 2 | Design Professional Services Public Safety Facilities and Centralized Communication Center | REM | Harvard Jolly, Inc. | N/A | 3/25/14 | 4,018,000.00 Total |
| 64 | 134-0259-S (CM) | Purchase Authorization | Furnish & Install Workstations for Clerk's Technology Division | REM | Corporate Interiors, Inc. | 106,285.71 | 3/20/14 | 106,285.71 Total |
| 65 | 123-0319-B (PF) | <p>Increase in Funds for Blanket Purchase Agreement</p> <p>Allows for unspecified work due to unexpected conditions or events.</p> | Fire Protection Systems – Safety Testing, Inspection & Certification | Various | Piper Fire Protection, Inc. | 100,000.00 | 3/19/14 | 484,144.00 36 mo Expenditure |

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| 66. | 101-0217-P (KF) | Increase in Funds for Blanket Purchase Agreement – | Temporary Staffing Services | Various | Randstad General Partner, LLC. | 120,000.00 | 3/19/14 | 6,138,901.80 36 mo Expenditure |
| 67. | 134-0263-PB (CM) | Purchase Authorization | Furnish & Install Playground, Lealman Park | Parks and Conservation Resource Department | Playmore West, Inc. D/B/A Playmore Recreational Products and Services | 165,215.02 | 3/19/14 | 165,215.02 Total |
| 68. | 078-0185-B (PF) | Time Extension | Automotive Repair Parts and Supplies, After Market, Heavy and Light Duty Truck and Cars (Co-op) | Various | 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. | 90,000.00 Pinellas County 10,000.00 Co-op | 3/19/14 | 240,000.00 Expenditure thru 10/31/14 |
| 69. | 067-0295-P (KF) | Seventh Term Extension | Emergency Base Camp Services | Safety & Emergency Services | OK's Cascade, Inc. | N/A | 3/14/14 | N/A |
| 70. | 090-0446-CN (RM) | Fourth Amendment – First and Final Term Extension – | Consultant Services for Material Testing | Various | Ardaman & Associates, Inc. Conestoga-Rovers & Associates F/K/A Rare Earth Sciences, Inc. Driggers Engineering Services, Inc. Terracon Consultants, Inc. F/K/A Nodarse & Associates, Inc. Tierra, Inc. | 9,000,000.00 2-176 | 3/14/14 | 9,000,000.00 Total |

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| 71. | 123-0241-CP (DF) | Construction Change Order No. 1 (FINAL) | Roof Replacement – 440 Court Street (PID No. 000888A) | REM | Southern Roofing Company, Inc. | (10,575.96) | 3/14/14 | 186,671.04 Total |

TOTAL \$ 70,093,640.79