



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** October 21, 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 September 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 approve change orders and release retainage and close out construction type contracts when the change order does not exceed \$250,000.00 or ten percent (10%) of the total award, whichever is less. 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: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

1

|    | CONTRACT NO.    | ACTION   | COMMODITY  | DEPT.  | VENDOR                                       | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|----|-----------------|--|--|--|--|--|---------------|-----------------------------------|
| 1. | 134-0456-B (LN) | Rejection of Quotes-<br><br>Two quotes received exceeded the annual quote threshold of \$100k.<br><br>Pricing adjustment has been negotiated w/current vendor under contract for Emer. Services until the new solicitation is let and awarded. | Recycling and Demanufacturing Electronic Services              | DEI  | N/A  | N/A                                    | 9/19/14       | N/A                               |
| 2  | 134-0006-B (LN) | Cancellation of Contract –<br><br>Creative Recycling Systems, LLC (CRS) has not complied w/ The FL Dept. of Environmental Protection Agency hazardous waste inspection citing expiration of their export authorization license.                | Recycling and Demanufacturing Electronics Services             | Department of Environment and Infrastructure (DEI) | Creative Recycling Systems, LLC              | N/A                                    | 9/18/14       | 245,000.00<br>Annual              |
| 3. | 078-0343-P (KF) | Fourth and Final Term Extension  | Group Term Life Insurance                                      | Human Resources (HR)                               | Hartford Life and Accident Insurance Company | 400,000.00<br>2-176                    | 9/15/14       | 400,000.00<br>Annual              |
| 4. | 112-0491-M (RW) | Second Term Extension  | Sole Source Purchase – Software Maintenance/Support: RescueNet | Public Safety Services (PSS)                       | Zoll Data Systems, Inc                       | 135,000.00                             | 9/12/14       | 135,000.00<br>Annual              |

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)**  
**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|    | CONTRACT NO.     | ACTION   | COMMODITY  | DEPT.   | VENDOR                     | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|----|------------------|--|--|---------|----------------------------|--|---------------|-----------------------------------|
| 5. | 134-0463-Q (JJ)  | Rejection of Quote –<br><br>Sixteen vendors notified, one quote received and two no quote submittals due to scheduling problems and a license issue. Specs will be reviewed w/DEI for an ITB letting in the near future. | Marine Markers (Navigational Signs) and the Installation of Marine Buoys | DEI     | N/A                        | N/A                                    | 9/11/14       | N/A                               |
| 6. | 123-0180-B (LN)  | Increase in Funds for Blanket Purchase Agreement<br><br>Adding (WTE ) Waste to Energy Location   | Gas, Natural, Supply and Manage (Co-op)                                  | Various | Interconn Resources, LLC   | 675,000.00<br>2-184                    | 9/11/14       | 1,742,463.86<br>Total             |
| 7. | 134-0366-CP (DF) | Rejection of Bids –<br><br>Bids received over budget. Project will be re-advertised.   | Logan Booster Hydraulic Upgrade (PID No. 000740A/2092)                   | DEI     | N/A                        | N/A                                    | 9/8/14        | N/A                               |
| 8. | 101-0116-P (DF)  | Third Amendment –<br><br>Atkins requesting amend. for the purposes of changes to current rate-classifications in order to provide max. flexibility to assign approp. staff to ea. task.                                  | Environmental Support Services   | DEI     | Atkins North America, Inc. | N/A                                    | 9/8/14        | 2,700,000.00<br>24 Mo.            |

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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|    | CONTRACT NO.     | ACTION  | COMMODITY  | DEPT.                            | VENDOR                          | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|----|------------------|---|--|----------------------------------|---------------------------------|--|---------------|-----------------------------------|
| 9  | 134-0365-B (SS)  | Rejection of Bids –<br><br>Quantities stated in the specs need to be revised for more accurate results. Specs will be revised and a new bid will be solicited in the near future.   | Medical and Drug Testing Services – Employee                                       | Risk Management & HR             | N/A                             | N/A                                    | 9/5/14        | N/A                               |
| 10 | 134-0513-PB (RW) | Purchase Authorization  | Hardware and Software for Sunstar Communications Public Safety Complex             | Emergency Medical Services (EMS) | Insight Public Sector           | 232,815.84                             | 9/5/14        | 232,815.84<br>Total               |
| 11 | 089-0432-B (LN)  | Cancellation of Contract -<br><br>Creative Recycling Systems, LLC has not complied w/ The FL Dept. of Environmental Protection Agency hazardous waste inspection citing expiration of their export authorization license. | Recycling and De-manufacturing Electronic Services                                 | DEI                              | Creative Recycling Systems, LLC | N/A                                    | 9/4/14        | 133,334.99<br>Annual              |
| 12 | 134-0527-E (JJ)  | Confirm Emergency Purchase –<br><br>Failure on grinders at South Bayou.   | High Flow Sewage Grinders – Channel Monster Exchange                               | DEI                              | JWC Environmental               | 167,266.00                             | 9/4/14        | 167,266.00<br>Total               |
| 13 | 112-0078-CP (DF) | Construction Change Order Final–<br><br>Due to the difference between estimated and final used quantities and the unused balance of unspecified funds.  | Sanitary Sewer Rehabilitation With Cured-In-Place Pipelining (CIPP) (PID No. 2073) | DEI                              | Layne Inliner, LLC              | (266,332.72)<br>2-62(a)(3)             | 9/4/14        | 2,558,742.28<br>Total             |

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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|    | CONTRACT NO.     | ACTION                              | COMMODITY   | DEPT.                                       | VENDOR   | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|----|------------------|-------------------------------------|---|---|--|--|---------------|-----------------------------------|
|    |                  |                                     |   |   | Employer<br>Management<br>Solutions, Inc. DBA<br>EMC Consulting<br><br>Image Technology<br>Resources Corp.<br>DBA IT Resources<br>Corp<br><br>Indra USA, Inc.<br><br>Kyra Infotech, Inc.<br><br>Nu Info Systems,<br>Inc.<br><br>Pomeroy IT<br>Solutions Sales<br>Company, Inc.<br><br>SGS Technologies<br>LLC<br><br>Software<br>Resources, Inc. |  |               |                                   |
| 14 | 112-0515-S (RG)  | Continued Purchase<br>Authorization | Staffing Resources for<br>Business Technology Services                      | Business<br>Technology<br>Services<br>(BTS) | Veredus<br>Corporation   | 10,000,000.00<br>2-185                 | 9/4/14        | 10,000,000.00<br>Annual           |
| 15 | 134-0330-G (RG)  | Purchase<br>Authorization           | Agenda Automation Solution,<br>Granicus Legislative<br>Management           | BTS   | The Winvale Group  | 127,727.94                             | 9/4/14        | 127,727.94<br>Total               |
| 16 | 134-0515-G (RG)  | Purchase<br>Authorization           | Computer Hardware Storage<br>Upgrades, Dell Compellent                      | BTS   | Extensys, Inc.   | 188,650.54                             | 8/28/14       | 188,650.54<br>Annual              |
| 17 | 134-0503-G (RG)  | Purchase<br>Authorization           | Server Virtualization Platform:<br>VMware vSphere                           | BTS   | SHI International  | 130,221.32                             | 8/28/14       | 130,221.32<br>Total               |
| 18 | 134-0459-CP (PF) | Award of Bid                        | Sump Replacement – 6730<br>142 Ave. North – (Rebid)<br>Project No.: 002035A | Real Estate<br>Management<br>(REM)          | AT&L Construction<br>Services, Inc.  | 100,369.00                             | 8/25/14       | 100,369.00<br>Total               |

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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|     | CONTRACT NO.     | ACTION  | COMMODITY   | DEPT. | VENDOR                           | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|------------------|---|---|-------|----------------------------------|--|---------------|-----------------------------------|
| 19. | 134-0067-CP (DF) | Construction<br>Change Order No. 1<br>(FINAL) –<br><br>Due to unused<br>contingency funds<br>and the difference<br>between preliminary<br>estimated pay<br>quantities and final<br>used quantities.<br>Time increase<br>necessary due to<br>weather related<br>delay. | Roof Overlayment – STAR<br>Center Roof Areas 2 & 26   | REM   | Allied Roofing, Inc              | (1,704.00)                             | 8/25/14       | 212,556.00<br>Total               |
| 20. | 123-0352-CP (DF) | Construction<br>Change Oder No. 1-<br>Time Only<br><br>For installation of<br>four (4) Vehicle<br>Detention Cameras<br>at each of nine (9)<br>intersections<br>identified by Pinellas<br>County for a total of<br>thirty six (36) add'l<br>camera installations.      | South Fiber Loop ATMS/ITS<br>Installation Phase 1 –<br>Alternate U.S. 19 (PID No.<br>000196A) | DEI   | Traffic Control<br>Devices, Inc. | N/A                                    | 8/25/14       | 1,953,067.00<br>Total             |
| 21. | 123-0267-CP (DF) | Construction<br>Change Order No. 1<br>(FINAL) –<br><br>Time extension<br>necessary due to<br>weather related<br>delay and model<br>numbers had to be<br>returned and then<br>reordered.   | Chiller 5 Removal and<br>Replacement – STAR Center<br>(PID No. 000902A/1616)                  | REM   | Bentzel<br>Mechanical, Inc.      | (3,360.00)                             | 8/19/14       | 430,640.00<br>Total               |

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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|     | CONTRACT NO.    | ACTION  | COMMODITY   | DEPT.      | VENDOR   | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|-----------------|---|---|------------|--|--|---------------|-----------------------------------|
| 22. | 101-0337-B (LN) | Increase in Funds<br>for Blanket<br>Purchase<br>Agreement –<br><br>The message<br>boards stored in the<br>Traffic Section were<br>accidentally<br>damaged and parts<br>are required to<br>remedy the<br>damage.   | Intelligent Transportation<br>Systems Traffic Equipment               | DEI        | Daktronics, Inc.   | 8,500.00                               | 8/19/14       | 734,150.00<br>36 Mo.              |
| 23. | N/A             | Approval of Revised<br>Purchasing<br>Procedures<br><br>Updated by Board<br>on February 11,<br>2014. Board<br>approved<br>amendments to<br>ordinances Sections<br>2-62, 2-161, 2-162,<br>2-176, 2-177 and 2-<br>189.   | Purchasing Procedures   | Purchasing | N/A  | N/A                                    | 8/15/14       | N/A                               |
| 24. | 123-0009-B (LN) | First and Final Term<br>Extension   | Security Card Access Services<br>– Installation, Upgrade &<br>Repairs | DEI        | Integrated Systems<br>of Florida, Inc.   | 310,000.00<br>2-176                    | 8/15/14       | 310,000.00<br>24 Mo.              |
| 25. | 123-0216-B (PF) | Increase in Funds<br>for Blanket<br>Purchase Order<br>Agreements –<br><br>To support add'l<br>purchases<br>anticipated through<br>7/6/15. Approval of<br>surface water<br>assessment fee<br>prompted a large<br>increase in sod<br>efforts to handle<br>backlogged<br>projects, which will<br>be ongoing. | Sod Materials and Services<br>(Coop)                                  | DEI        | Primary Supplier:<br>Tom's Sod Service,<br>Inc.<br><br>Secondary<br>Supplier:<br>Wholesale<br>Landscape Supply,<br>Inc. D/B/A Big<br>Earth Landscape<br>Supply | 176,020.00                             | 8/14/14       | 250,000.00<br>Annual              |

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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|     | CONTRACT NO.     | ACTION   | COMMODITY  | DEPT.       | VENDOR   | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|------------------|--|--|-------------|--|--|---------------|-----------------------------------|
| 26. | 123-0200-CP (DF) | Construction<br>Change Order No. 1<br>(FINAL) –<br><br>Decrease primarily<br>due to unused<br>contingency funds.   | Jail Door Renovation –<br>Pinellas County                                | REM         | Southern Folger<br>Detention<br>Equipment<br>Company, LLC            | (115,115.00)                           | 8/12/14       | 792,924.00<br>Total               |
| 27. | 134-0468-NC (RM) | Acknowledge<br>Confirmation of<br>Purchase –<br><br>This confirmation is<br>so a proper audit<br>trail can be<br>memorialized and<br>the consultant can<br>be paid for services<br>rendered. | Engineering Consulting<br>Services                                       | Solid Waste | CDM-Smith, Inc.  | 195,000.00                             | 8/11/14       | 195,000.00<br>Total               |
| 28. | 123-0149-N (DF)  | Construction<br>Change Order No. 1<br>(FINAL) –<br><br>Due to the<br>completion of add'l<br>work, requested by<br>the County, not in<br>the scope.   | Energy Reduction Project &<br>DDC Controls Upgrade – 315<br>Court Street | REM         | Automated Building<br>Control Systems,<br>Inc.                       | 16,910.23                              | 8/11/14       | 716,670.23<br>Total               |
| 29. | 134-0422-S (CM)  | Purchase<br>Authorization –<br><br>Move Health and<br>Community<br>Services  | Furniture: Office and Files  | REM         | Corporate Interiors  | 252,161.26<br>2-185                    | 8/11/14       | 252,161.26<br>Total               |
| 30. | N/A              | Construction Vendor<br>Pre-Qualification –<br><br>New and Renewed<br>Vendors   | Pre-Qualification Committee<br>Recommendations                           | N/A         | N/A  | N/A                                    | 8/7/14        | N/A                               |
| 31. | 134-0445-N (RW)  | Non-Competitive<br>Purchase –<br><br>Public Safety<br>Complex  | Power Distribution Units<br>(PDUs)                                       | PSS         | Becker<br>Communications,<br>Inc. DBA BCI<br>Integrated<br>Solutions | 70,000.00                              | 8/7/14        | 140,597.88<br>Total               |



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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|     | CONTRACT NO.     | ACTION   | COMMODITY   | DEPT.           | VENDOR                                 | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|------------------|--|---|-----------------|--|--|---------------|-----------------------------------|
| 32. | 134-0326-CP (PF) | Rejection of Bids –<br><br>Two bids were received but neither bidder provided the bid bonds that are required. This project will be re-bid in the near future. | Elevator Modernization / C, F & G Wing Pinellas County Detention Center | REM             | N/A                                    | N/A                                    | 8/7/14        | N/A                               |
| 33. | 089-0518-P (RM)  | First Amendment –<br><br>Add 2 add'l lines of coverage; Network security and general liability for traffic signal maintenance.                                 | Insurance Agent – Broker Services                                       | Risk Management | Marsh USA Inc.                         | 12,250.00                              | 8/5/14        | 877,250.00<br>Total               |
| 34. | 067-0662-A (RM)  | Corrective Receipt and File Report of June 30, 2014 – Item 11<br><br>The actual delegated approval memo was for time extension only – no funding needed.       | Civil Engineering Services for Wall Springs Coastal Addition            | DEI             | TBE Group, Inc<br>DBA TBE Cardno       | N/A                                    | 7/29/14       | N/A                               |
| 35. | 134-0361-CP (PF) | Rejection of Bids –<br><br>Out of 696 receiving Bid Notification, only 1 submitted - did not meet GC License requirements.                                     | Sump Replacement – 6730 142 <sup>nd</sup> Ave. North (PID002035A)       | REM             | Adams Tank & Lift, Inc.                | N/A                                    | 7/24/14       | 0.00<br>Total                     |
| 36. | 101-0290-CP (DF) | Construction Change Order No. 2 (FINAL) –<br><br>Due to various pay item adjust. as well as credit received for Performance Grade Liquid Asphalt.              | Traffic Flow Improvements – Solid Waste                                 | DEI             | Ajax Paving Industries of Florida, LLC | (302,884.03)<br>2-62(a)(3)             | 7/23/14       | 2,609,191.32<br>Total             |

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**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|     | CONTRACT NO.     | ACTION  | COMMODITY   | DEPT.   | VENDOR   | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE    |
|-----|------------------|---|---|---------|--|--|---------------|--------------------------------------|
| 37. | 123-0004-B (SS)  | Increase to Contract-<br><br>Allows CVB to incorporate more promotional/novelty items, due to traveling to more trade shows and hosting more tourism events than in the past. | Promotional/Novelty Items   | Various | Primary Supplier:<br>On Time Marketing<br><br>Secondary Supplier:<br>Merchline.com, Inc. | 60,000.00                              | 7/21/14       | 320,000.00<br>24 Mon.<br>Expenditure |
| 38. | 134-0353-Q (JJ)  | Rejection All Quotes-<br><br>Estimated budget was undervalued. Specs. have been revised for an invitation to bid letting in the near future.                                  | Electronic Clearinghouse Services, Re-Quote                             | PSS     | N/A  | N/A                                    | 7/21/14       | N/A                                  |
| 39. | 134-0258-CP (DF) | Rejection of Bids –<br><br>Over estimate of 23,700,000.00   | Lake Seminole Sediment Removal Project (PID No. 000157A)                | DEI     | N/A  | N/A                                    | 7/21/14       | N/A                                  |
| 40. | 101-0181-CP (DF) | Construction Change Order No. 1 (FINAL) –<br><br>Decrease due to the difference between estimated preliminary and final quantities.   | Sidewalk Repairs and A.D.A. Ramps Upgrade FY 2011 – 2012 (PID No. 2238) | DEI     | BUN Construction Co., Inc.   | (129,248.88)                           | 7/16/14       | 361,591.12<br>Total                  |
| 41. | 112-0256-B (DF)  | Time Extension –<br><br>Additional time needed to satisfy requested upgrades and enhancement to the project not originally detailed or specified.                             | Ultraviolet (UV) Equipment – Design, Manufacture & Related Services     | DEI     | Ozonias North America, LLC   | N/A                                    | 7/16/14       | 1,438,528.00<br>Total                |

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|     | CONTRACT NO.     | ACTION  | COMMODITY  | DEPT.   | VENDOR  | CA<br>APPROVAL<br>VALUE<br>County Code                           | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|------------------|---|--|---------|---|--|---------------|-----------------------------------|
| 42. | 112-0425-CP (DF) | First and Final Term Extension  | Sanitary Sewer Pump Station Repair, Rehabilitation & Improvement (PID No. 000964A) | DEI     | Rowland, Inc.   | 2,530,948.48<br>2-176  | 7/10/14       | 2,530,948.48<br>Annual            |
| 43. | 134-0439-N (DF)  | Non-Competitive Purchase –<br><br>Valve assessment to access shutdown of water transmission & Distribution Systems during emergencies | Water Valve Assessment Pilot Project   | DEI     | Wachs Water Services  | 150,000.00   | 7/10/14       | 150,000.00<br>Total               |
| 44. | 134-0315-B (LN)  | Award of Bid  | Concrete Mix Materials, Delivered (Co-op)  | DEI     | Davis Concrete, Inc. (Primary)<br><br>Concrete on Call, Inc. (Secondary)<br><br>Cemex, Inc. | Pinellas County<br>493,860.00<br><br>Co-op<br>73,305.00<br>2-176 | 7/9/14        | 567,165.00<br>36 Mo.              |
| 45. | 123-0148-B (LN)  | Increase in Funds for Blanket Purchase Agreement  | Fencing, Chain Link & Misc. (Co-op)  | Various | Smith Industries, Inc. D/B/A Smith Fence Company  | Pinellas County<br>200,000.00                                    | 7/9/14        | 4,353,481.25<br>36 Mo.            |
| 46. | 134-0303-B (DF)  | Rejection of Bids –<br><br>Did not meet requirements and over engineering estimate  | Digital LED Sign   | Airport | N/A   | N/A  | 7/9/14        | N/A                               |

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|     | CONTRACT NO.    | ACTION   | COMMODITY                             | DEPT.                       | VENDOR   | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|-----------------|--|---------------------------------------|-----------------------------|--|--|---------------|-----------------------------------|
| 47. | 112-0262-P (KF) | Third Amendment<br>as Second Term<br>Extension   | Administration of Housing<br>Services | Community<br>Revitalization | Catholic Charities,<br>Diocese of St.<br>Petersburg, Inc.<br>DBA Catholic<br>Charities<br><br>Clearwater<br>Neighborhood<br>Housing Services<br>Incorporated<br><br>Community Service<br>Foundation, Inc.<br><br>St. Petersburg<br>Neighborhood<br>Housing Services,<br>Incorporated D/B/A<br>Neighborhood<br>Home Solutions<br><br>Tampa Bay<br>Community<br>Development<br>Corporation | 175,000.00                             | 7/9/14        | 175,000.00<br>Annual              |
| 48. | 123-0353-B (PF) | Increase in Funds<br>for Blanket<br>Purchase<br>Agreement –<br><br>Increase is to allow<br>for unspecified work<br>on demolition &<br>abatement projects<br>within county. | Services: Demolition and<br>Abatement | Various                     | Cross Construction<br>Services, Inc.   | 30,000.00                              | 7/8/14        | 607,357.40<br>36 Mo.              |

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|----|------------------|---|---|--------------------------------------|--|--|---------------|-----------------------------------|
| 49 | 123-0215-B (PF)  | First Amendment and Corrective Contract<br><br>To add rip rap to contract requested by various departments. To add PPI price adjustment to Term Extension.                                    | Road and Landscape Materials (Co-op)  | Various                              | Florida Dirt Source, LLC               | 43,464.70                              | 7/7/14        | 749,314.72<br>Total               |
| 50 | 134-0415-PB (PF) | Purchase Authorization –<br><br>Emergency Generators  | Generators  | DEI                                  | Ring Power Corporation                 | 104,766.00                             | 7/7/14        | 104,766.00<br>Total               |
| 51 | 134-0368-SS (RG) | Sole Source Purchase  | Maintenance and Support of Smart Tracs Advanced Traffic Management System (ATMS) and Advanced Traveler Information System (ATIS) Software | DEI                                  | Telvent USA, LLC                       | 523,472.00<br>2-180                    | 7/7/14        | 523,472.00<br>36 Mo.              |
| 52 | 123-0002-IP (SS) | First and Final Term Extension  | Public Relations Services/Media Assistance  | Convention and Visitors Bureau (CVB) | Paradise Advertising & Marketing, Inc. | 300,000.00<br>2-176                    | 7/1/14        | 300,000.00<br>24 Mo.              |
| 53 | 112-0314-B (RG)  | Increase in Funds for Blanket Purchase Agreement<br><br>To provide for the improvements to the County's network Infrastructure through FY15 because funds were depleted sooner than expected. | Computer Hardware, Maintenance and Support – Cisco  | BTS                                  | Presidio Networked Solutions, Inc.     | 2,160,000.00<br>2-184                  | 7/1/14        | 4,118,500.00<br>Total             |

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)**  
**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|    | CONTRACT NO.     | ACTION  | COMMODITY  | DEPT. | VENDOR  | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|----|------------------|---|--|-------|---|--|---------------|-----------------------------------|
| 54 | 134-0412-S (JJ)  | Purchase<br>Authorization –<br><br>Furniture for CVB<br>move to new offices.<br>Former CVB<br>furniture will be<br>repurposed to<br>Justice & Consumer<br>Services.   | Furniture  | CVB   | Workscapes, Inc.  | 500,000.00<br>2-185                    | 6/30/14       | 500,000.00<br>Total               |
| 55 | 134-0404-E (DF)  | Emergency<br>Purchase<br>Acknowledgement -<br><br>Elimination System<br>clogged due to<br>excess storm<br>activity. DEI faced<br>with violation of<br>National Pollution<br>Discharge<br>Elimination System<br>(NPDES) Permit<br>requirements. Once<br>excess sediment<br>removed, system<br>works as designed. | Sediment Removal, Process<br>and Disposal – Lake Seminole<br>By-Pass Canal Alum<br>Treatment Trough                        | DEI   | FCS, Inc.   | 491,000.00<br>2-181                    | 6/24/14       | 491,000.00<br>Total               |
| 56 | 090-0348-CN (RM) | Fifth Amendment   | Name Change to Agreement<br>for Roadways, Drainage,<br>Structural, Civil and Traffic<br>Engineering Consulting<br>Services | DEI   | FROM:<br>Dyer, Riddle, Mills<br>& Precourt, Inc.<br><br>TO:<br>DRMP, Inc. | N/A                                    | 6/24/14       | N/A                               |
| 57 | 112-0250-P (SS)  | First Term<br>Extension   | Technology Marketing<br>Program  | CVB   | Miles Media Group,<br>LLP   | 800,000.00<br>2-176                    | 6/24/14       | 800,000.00<br>Annual              |

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)**  
**PERIOD: JULY 1, 2014 THROUGH SEPTEMBER 30, 2014**

|     | CONTRACT NO.     | ACTION   | COMMODITY  | DEPT.   | VENDOR                          | CA<br>APPROVAL<br>VALUE<br>County Code | AWARD<br>DATE | CONTRACT<br>ANNUAL/TOTAL<br>VALUE |
|-----|------------------|--|--|---------|---------------------------------|--|---------------|-----------------------------------|
| 58. | 134-0215-B (LN)  | Increase in Funds<br>for Blanket<br>Purchase<br>Agreement<br><br>Due to additional<br>usage, \$15,000.00<br>is needed for the<br>remainder if the<br>contract term for<br>Group 2. | Asphalt Materials (Co-op)  | Various | Duval Asphalt<br>Products, Inc. | 15,000.00                              | 6/24/14       | 207,042.25<br>Total               |
| 59. | 101-0377-B (LN)  | Third and Final<br>Term Extension  | Bridge Preventative<br>Maintenance & Emergency<br>Response Services              | DEI     | Florida<br>Drawbridges, Inc.    | 200,000.00                             | 6/24/14       | 200,000.00<br>Annual              |
| 60. | 134-0203-CP (DF) | Rejection of Bids<br><br>Exceeds<br>engineering<br>estimate.   | FY 2014 – FY 2016<br>Countywide Traffic Signal<br>Installation (PID No. 001449A) | DEI     | N/A                             | N/A                                    | 6/19/14       | N/A                               |
| 61. | 134-0351-SS (RG) | Sole Source<br>Purchase  | High Fidelity Human Patient<br>Simulators and Kits                               | PSS     | Gaumard Scientific<br>Company   | 142,700.40                             | 6/17/14       | 142,700.40<br>Total               |

TOTAL \$ 21,372,764.08