



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** January 27, 2015  
**AGENDA ITEM NO.** 76.

**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 31, 2014.

**Department:**

County Administrator / Purchasing

**Staff Member Responsible:**

Mark S. Woodard / 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, 2-164, 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: October 1, 2014 Through December 31, 2014

<u>No.</u>	<u>Contract No.</u>	<u>Action</u>	<u>Commodity</u>	<u>Department</u>	<u>Vendor</u>	<u>CA Approval Dollar Value County Code</u>	<u>Award Date</u>	<u>Contract Annual/Total Value</u>
1.	<b>090-0435-P (RG)</b>	Second Amendment (Time Extension)  Extension to provide time to complete the procurement process for a replacement contract and provide services through the extension period at the same prices and conditions. Staff elected to rebid this service as Corvel's renewal rates increased dramatically.	<b>Workers Compensation Bill Review and Electronic Integration Systems – Medical Billing Services</b>	Risk Management (Risk)	CorVel Healthcare Corporation	35,000.00	12/23/14	175,000.00 Total
2.	<b>145-0046-B (LN)</b>	Award of Bid	<b>Guardrail Materials and Services</b>	Public Works	R.J.P. Enterprises, Inc.	675,065.00 2-176	12/22/14	225,021.67 Annual
3.	<b>134-0317-S (RG)</b>	Increase in Funds for Purchase Authorization –  To purchase additional licenses and support services for CA Project and Portfolio Management (CA PPM), enabling the organization to deliver controlled and predictable execution of projects and programs.	<b>Maintenance and Support Services of CA Products</b>	Business Technology Services (BTS)	CA, Inc.	67,945.62	12/22/14	276,811.62 30 Mo.
4.	<b>145-0019-B (LN)</b>	Rejection of Bids  The Sole bid received exceeded departmental budgetary expectations; staff will revise specs and re-bid in an attempt to source to other potential providers.	<b>Marine Markers – Installation and Maintenance</b>	Public Works	N/A	N/A	12/22/14	N/A

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5.	<b>101-0067-P (SS)</b>	Increase in Funds for Blanket Purchase Agreement –  During the term of this contract, the need for new equipment purchases has been greater than originally estimated and anticipated.	<b>Multi-Function Digital Machines – Copier, Network Printer, Scan , Fax</b>	Various	Konica Minolta Business Solutions USA, Inc	200,000.00	12/17/14	950,000.00 Total
6.	<b>089-0339-P (SS)</b>	First Term Extension	<b>Metro Ethernet/Wide Area Network (WAN) Services</b>	BTS	Bright House Networks D/B/A Bright House Networks, LLC	286,200.00 2-176	12/15/14	286,200.00 Annual
7.	<b>123-0400-CP (DF)</b>	Construction Change Order No. 1 (FINAL) –  Project was completed ahead of schedule – unused contingency funding.	<b>Union Street Safe Routes to School (SRTS) Sidewalk Improvement Project - Betty Lane to Patricia Avenue (PID No. 000329A)</b>	Public Works	Kamminga & Roodvoets, Inc.	(54,852.96)	12/12/14	420,511.94 Total
8.	<b>134-0379-B (LN)</b>	First Amendment  Adding contractor provided borrow materials and pickup and transport of county provided fill dirt as pay items.	<b>Surface Water Work Order Contract</b>	Public Works	CMS Crawford Maintenance Services, LLC  Stan Cisilski, Inc.	N/A	12/12/14	2,000,000.00 12 Mo.
9.	<b>123-0093-M (RG)</b>	Increase in Funds for Contract Purchase Agreement –  To provide for the additional compliance true-up fees.	<b>Novell Software License and Support</b>	BTS	Novell Inc.	8,133.78	12/12/14	381,729.83 36 Mo.
10.	<b>N/A</b>	Construction Vendor Pre-Qualification	<b>Pre-Qualification Committee Recommendations</b>	N/A	N/A	N/A	12/9/14	N/A
11.	<b>123-0091-PB (LN)</b>	Continued Purchase Authorization	<b>Hydrofluorosilic Acid (Fluoride)</b>	Utilities	Dumont Company, Inc.	130,000.00	12/9/14	130,000.00 Annual
12.	<b>090-0284-CP (DF)</b>	Construction Change Order No. 1 (FINAL)-  Decrease due to the difference between estimated and final quantities and the balance of unused contingency funding.	<b>Bryan Dairy Road – Starkey Road to 72<sup>nd</sup> Street North (PID No. 920588)</b>	Public Works	Pepper Contracting Services	(466,329.71)	12/5/14	10,640,935.14 Total

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13.	<b>112-0564-B (LN)</b>	Corrective Contract (Purchase Authorization) –  Contract document revealed an incorrect term date. Term of this Purchase Authorization should be 2/23/14 thorough 12/31/15	<b>Real Time Traffic Control System</b>	Public Works	Rhythm Engineering, LLC	N/A	12/5/14	1,600,000.00 Total
14.	<b>123-0319-B (PF)</b>	Fifth Amendment/ Increase in Funds for Blanket Purchase Agreement –  Increase BPA to add a required 5 year internal inspection of 5 sprinkler piping systems and for repairs discovered during inspection.	<b>Fire Protection Systems – Safety Testing, Inspections &amp; Certification</b>	Various	Piper Fire Protection, Inc.	118,705.00	12/5/14	619,691.00 36 Mo.
15.	<b>078-0117-P (LN)</b>	First and Final Term Extension	<b>Landfill Operation – Bridgeway Acres</b>	Solid Waste	Advanced Disposal Services Solid Waste Southeast, Inc.	30,000,000.00 2-176	12/5/14	30,000,000.00 36 Mo.
16.	<b>123-0084-P (SS)</b>	Increase in Funds for Blanket Purchase Agreement –  Increase to the BPA as a mechanism for funding buildings added to contract since inception.	<b>Janitorial Services, Various County Buildings</b>	Various	Varsity Contractors, Inc.	605,000.00 2-184	12/5/14	4,249,564.88 Total
17.	<b>090-0019-CP (DF)</b>	Construction Change Order No. 4 (FINAL)  Decrease due to difference between estimated and final quantities and unused contingency funding.	<b>Keystone Road – U.S. 19 to East Lake Road (PID No. 920522)</b>	Public Works	David Nelson Construction Co.	(1,140,565.69)	12/1/14	29,900,457.87 Total

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18.	<b>090-0348-CN (RM)</b>	Third and Final Term Extension	<b>Roadways, Drainage, Structural, Civil and Traffic Engineering Consulting Services</b>	Various	<p>Atkins North America, Inc. (FKA Post Buckley, Schuh and Jernigan)</p> <p>Ayres Associates, Inc.</p> <p>Bayside Engineering, Inc.</p> <p>CH2M Hill Engineers, Inc. (FKA Halcrow, Inc.)</p> <p>Cumbey and Fair, Inc.</p> <p>DRMP, Inc. (FKA Dyer, Riddle, Mills &amp; Precourt, Inc.)</p> <p>Environmental Consulting and Technology, Inc. (FKA Engineering &amp; Applied Science, Inc.)</p> <p>Faller, Davis &amp; Associates, Inc.</p> <p>Florida Design Consultants, Inc.</p> <p>George F. Young, Inc.</p> <p>H.W. Lochner, Inc.</p> <p>Hamilton Engineering &amp; Surveying, Inc.</p> <p>HDR Engineering Inc.</p> <p>HNTB Corporation</p> <p>Icon Consultant Group, Inc.</p>	7,600,000.00 2-176	12/1/14	7,600,000.00 Annual

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					Jones Edmunds & Associates, Inc.  KCI Technologies, Inc.  King Engineering Associates, Inc.  Kissinger Campo and Associates, Corporation  Lockwood, Andrews and Newnam, Inc.  RS&H, Inc. (FKA Reynolds, Smith, and Hills, Inc.)  Cardno, Inc. (FKA TBE Group, Inc. D/B/A Cardno TBE)  The Heimburg Group, Inc.  URS Corporation Southern  Volkert, Inc.  Wade Trim, Inc.			
19.	<b>123-0004-B (SS)</b>	First and Final Term Extension	<b>Promotional/Novelty Items</b>	Various	On Time Marketing  Merchline.com, Inc.	180,000.00	11/25/14	360,000.00 24 Mo.
20.	<b>089-0535-B (PF)</b>	Time Extension/ Increase to Master Purchase Agreement  To provide ample time and funds until a new contract can be awarded (See number 25)	<b>Garbage and Trash Services</b>	Various	Progressive Waste Solutions of Florida, Inc.	65,000.00	11/25/14	3,191,412.63
21.	<b>145-0090-G (RG)</b>	Purchase Authorization	<b>Software License and Support, Times Ten In-Memory Database for Exalytics</b>	BTS	Mythics, Inc.	215,780.35	11/24/14	215,780.35 Annual
22.	<b>145-0077-G (RG)</b>	Purchase Authorization	<b>ExaGrid Data Storage Units and Support</b>	BTS	Extensys, Inc.	121,834.05	11/21/14	121,834.05 Total

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23.	<b>990-0909-N (RG)</b>	Change Order 9 (Time Extension)  To provide ample time for transition to P25 Digital Technology.	<b>Radio Console System</b>	Radio & Technology	Motorola Solutions, Inc.	N/A	11/13/14	40,256,452.90 Total
24.	<b>101-0131-NC (RM)</b>	Fourth Amendment for a Time Extension  To finalize required National Environmental Policy Act requirements.	<b>Beckett Bridge Project Development and Environment (PD&amp;E) Study PID No. 2161</b>	Engineering & Technical Support	URS Corporation Southern, Inc.	N/A	11/13/14	786,045.47 Total
25.	<b>145-0004-B (PF)</b>	Rejection of Bids  After reviewing the bids received, staff determined specs need to be revised for equitable results – the days of the week required for collection and responsibility for providing trash canister requires clear delineation in the bid document.	<b>Garbage/Trash Collection Services</b>	Real Estate Management (REM)	N/A	N/A	11/13/14	N/A
26.	<b>112-0047-N (RW)</b>	Change Order No. 1, Statement of Work No. 5 –  Adds the Standard Incident import tool integrator to process incoming incidents from Company Nurse LLC. Without this tool, claims would have to be entered into the Company Nurse System manually.	<b>Risk Management Software System STARS Enterprise System</b>	BTS	CS Stars LLC	20,700.00	11/12/14	118,565.00 Total
27.	<b>134-0215-B (LN)</b>	First Term Extension	<b>Asphalt Materials (Co-op)</b>	Various	Ajax Paving Industries of Florida, LLC  Associated Asphalt Tampa, LLC  Duval Asphalt Products, Inc.	Pinellas County:  200,000.00  Co-op:  50,000.00	11/12/14	250,000.00 Annual

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28.	101-0147-S (CM)	Increase in Funds for Blanket Purchase Agreement –  For day-to-day purchases as required for new hires and for the replacement of worn out, broken and/or missing tools.	<b>Tools: Hand Held &amp; Hand Held Power Tools</b>	Various	Jim and Slim's Tool Supply, Inc.	40,000.00	11/12/14	135,000.00 Annual
29.	145-0073-S (RG)	Purchase Authorization	<b>Land Mobile Communications Equipment</b>	Various	Motorola Solutions, Inc.	200,000.00	11/12/14	200,000.00 18 Mo.
30.	123-0215-B (PF)	Second Amendment –  Due to significant increase in the price of shell. Dept. of Parks and Conservation Resources has requested the addition of crushed concrete base to the contract as an alternative material to be used when possible to affect savings.	<b>Road and Landscape Materials (Co-op)</b>	Various	Florida Dirt Source LLC  Angelo's Aggregate Materials LTD – D/B/A Angelo's Recycled Materials	Pinellas County:  14,000.00  Co-op: 33,558.60	11/12/14	796,873.32 Total
31.	101-0353-CP (DF)	Change Order No. 3 –  Re-allocation of funds, moving individual pay items into unspecified work, for the purpose of unexpected emergency repair services until a new contract for emergency repairs is in place.	<b>Water and Reclaimed Water Main Installation and Repair FY 2011 – 2013 (PID No. 000390A/2068)</b>	Utilities	QRC, Inc.	200,000.00	11/4/14	2,309,543.75 Total
32.	123-0389-B (RG)	Change Order No. 2 – Increase  Due to Osprey residing on the tower at the Emergency Response Building, the Host B System has to set up at the Public Safety Complex.	<b>Public Safety Call Processing System, Cassidian VESTA® 4.X</b>	9-1-1	Carousel Industries, Inc.	71,428.57	11/4/14	1,549,101.59 Total



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33.	<b>123-0146-B (LN)</b>	Increase in Funds for Blanket Purchase Agreement –  Unscheduled failures of reclaimed pumps resulted in higher than anticipated expenditure. Increase amount required to continue services through contract expiration of July 5, 2015.	<b>Pumps, Parts and Repairs</b>	Utilities	John Mader Enterprises, Inc.  Regional Engineering & Services, Inc.  Tampa Armature Works, Inc.  Xylem Water Solutions USA, Inc.	850,000.00 2-184	11/4/14	2,400,000.00 Total
34.	<b>134-0453-B (LN)</b>	Award of Bid	<b>Polymers – Water and Wastewater Facility(s) – Re-bid</b>	Utilities	Polydyne, Inc.	535,494.00 2-176	11/3/14	535,494.00 36 Mo.
35.	<b>123-0001-S (RW)</b>	Continued Purchase Authorization –  To provide a mechanism to purchase additional annual maintenance and upgrades required during fiscal year 2014.	<b>Telephone Equipment Maintenance and Switch Maintenance</b>	BTS	Unify, Inc.	200,000.00	10/28/14	200,000.00 Annual
36.	<b>123-0093-M (RG)</b>	First Amendment and Increase to the Contract Purchase Agreement –  For the transferring of Clerk's Office Identity Manager licensing and all associated obligations to BTS with the intent of consolidating licensing monitoring and maintenance.	<b>Novell Software License and Support</b>	BTS	Novell Inc.	47,331.68	10/28/14	373,596.05 36 Mo.
37.	<b>089-0595-P (RM)</b>	Fourth Amendment for a Time Extension –  Approval of a one-time, 45 day extension to continue providing Construction Management at Risk Services as a result of added scope of work as directed by the County and the Architect of Record.	<b>Construction Management (CM) at Risk Services for the Public Safety Facilities and Centralized Communications Center</b>	REM	Lend Lease (US) Construction, Inc.	N/A	10/28/14	50,762,495.66 Total (GMP)

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38.	<b>078-0597-A (RM)</b>	Third Amendment for a Time Extension –  To extend the time to allow the Consultant, CDM, to complete independent consulting services under the pricing terms and conditions that were initially approved by the BCC on July 22, 2008.	<b>Independent Consulting Engineering Services for Solid Waste Landfill and Landfill Related Activities</b>	Engineering & Technical Support	CDM Smith, Inc.	N/A	10/28/14	4,000,000.00 Total
39.	<b>078-0393-P (PF)</b>	Time Extension –  90 day extension to continue the contract for Group LTD, STD, and FMLA Program services. This time extension will allow for continuation of services in preparation for the transition to the new contract.	<b>Group Long Term Disability, Short Term Disability and Family Management Leave Administration Program</b>	Human Resources (HR)	Standard Insurance Company	202,000.00	10/28/14	202,000.00 Total
40.	<b>089-0488-S (CM)</b>	Increase in Funds Blanket Purchase Agreement –  Due to purchase of unanticipated tires, purchases have exceeded the original estimated expenditure.	<b>Tires</b>	Fleet Management (Fleet)	McGee Tires Stores, Inc.	85,000.00	10/27/14	370,000.00 Annual
41.	<b>112-0502-CP (DF)</b>	<b>Construction Change Order No. 2 (FINAL)</b>	<b>Building Lighting Retrofits (PID No. 000017A/2186)</b>	REM	Midway Services, Inc.	(9,688.44)	10/23/14	849,792.12 Total
42.	<b>145-0026-E (DF)</b>	Emergency Purchase Confirmation	<b>Sewer Force Mains Repair and Stabilization – 62<sup>nd</sup> Avenue N</b>	Engineering & Technical Support	QRC, Inc.	550,000.00 2-181	10/23/14	550,000.00 Total
43.	<b>145-0039-E (DF)</b>	Emergency Purchase	<b>Valve Repair – South Cross Wastewater Treatment Plant</b>	Engineering & Technical Support	Rowland Inc.	450,000.00 2-181	10/23/14	450,000.00 Total

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44.	<b>078-0185-B (PF)</b>	Time Extension – 90 day extension will allow for continuation of services in preparation for the transition to the new system contract with NAPA.	<b>Automotive Repair Parts nd Supplies, After Market, Heavy and Light Duty Trucks and Cars (Co-op)</b>	Fleet	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.	Pinellas County:  45,000.00  Co-op:  5,000.00	10/23/14	290,000.00 Thru 1/31/15.
45.	<b>134-0388-P (SS)</b>	Approval of Ranking and Final Negotiated Contract	<b>Insurance Agent – Broker Services</b>	Risk	Arthur J. Gallagher Risk Management Services, Inc	195,000.00	10/22/14	585,000.00 36 Mo.
46.	<b>101-0186-NC (RM)</b>	First Amendment  Will allow continuity of project close-out and assistance to the County related to operation, maintenance and permit compliance.	<b>Architectural/Engineering Services for South Cross Bayou Water Reclamation Facility UV Disinfection System and Related Improvements</b>	Engineering & Technical Support	Parsons Water & Infrastructure, Inc.	151,339.00	10/22/14	3,035,794.00 Total
47.	<b>112-0182-B (LN)</b>	Increase in Funds for Blanket Purchase Agreement –  Due to higher than anticipated usage requirements by all locations, an increase of \$360,000.00 is deemed adequate through contract expiration 6/16/15	<b>Chemicals – Aluminum Sulfate (Liquid) (Co-op)</b>	Various	Chemtrade Chemicals Corporation D/B/A Chemtrade Chemicals US LLC	360,000.00 2-184	10/22/14	1,731,938.76 Total
48.	<b>134-0486-CP (PF)</b>	Rejection of Bids  All bids received were over the engineering estimate.	<b>Elevator Modernization / C, F &amp; G Wing Pinellas County Dentention Center – Rebid</b>	REM	N/A	N/A	10/22/14	N/A

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49.	<b>101-0129-NC (RM)</b>	Third Amendment to the Agreement  To reallocate authorized funds from the line item for Reimbursable Expenses funds to the line item for Owner Contingency funds.	<b>Terminal Building Schematic Analysis Design Development and Project Implementation for St. Pete-Clearwater International Airport</b>	Airport	URS Corporation Southern	N/A	10/22/14	908,940.40 Total
50.	<b>101-0096-S (SS)</b>	Continued Purchase Authorization	<b>Office Supplies, Annual Requirements</b>	Various	Office Depot, Inc.  Staples Contract & Commercial, Inc.	950,000.00 2-185	10/17/14	950,000.00 24 Mo.
51.	<b>145-0011-S (CM)</b>	Purchase Authorization	<b>Uplands Invasive Plant Control Services</b>	Parks and Conservations Resources (PCR)	Southeastern Chemtreat, Inc.	500,000.00 2-185	10/17/14	500,000.00 33 Mo.
52.	<b>089-0371-M (RG)</b>	Time Extension and Increase to Contract Purchase Agreement –  Verizon has agreed to continued services for an additional 3 months until the replacement contract is executed.	<b>Services: Maintenance 9-1-1 Emergency Telephone Equipment</b>	Public Safety Services (PSS)	Verizon Select Services, Inc.	81,268.53	10/17/14	999,964.04 Annual
53.	<b>123-0436-B (SS)</b>	Cancellation of Contract and Re-Award of Bid –  Staff was notified by Ambassador Limo that they refused to hold their bid prices. Contract awarded to next lowest responsive, responsible bidder, Olympus.	<b>Limo, Bus and Taxi Services</b>	Convention and Visitors Bureau (CVB)	Olympus Limo, Inc (Next lowest bidder)  Ambassador Group of North America, LLC (Original Awardee)	258,972.00	10/15/14	258,972.00 24 Mo.
54.	<b>090-0348-CN (RM)</b>  <b>101-0468-CN (RM)</b>	Amendments	<b>Name Change to the Agreement for Roadways, Drainage, Structural, Civil and Traffic Engineering Consulting Services and Construction Engineering and Inspection (CEI)</b>	Various	From: Reynolds, Smith and Hills, Inc. and Reynolds, Smith and Hills, CS Incorporated  To: RS&H, Inc.	N/A	10/13/14	1,000,000.00 Total

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55.	067-0662-A (RM) 090-0345-CN (RM) 090-0347-CN (RM) 090-0348-CN (RM) 101-0028-CN (RM) 101-0030-CN (RM) 101-0144-CN (RM) 101-0464-CN (RM) 112-0143-CN (RM)	Amendments	Name Change to Various Professional Consulting Service Agreements	Various	From:  TBE Group, Inc. D/B/A Cardno TBE  To:  Cardno, Inc.	N/A	10/13/14	10,114,885.00 Total
56.	N/A	Construction Vendor Pre-Qualification	Pre-Qualification Committee Recommendations	N/A	N/A	N/A	10/9/14	N/A
57.	123-0081-PB (JJ)	Time Extension and Increase in Funds for Blanket Purchase Agreement –  Additional street sweeping cycles were needed to meet state mandated pollutant reductions.	City Wide Street Sweeping Services	Public Works	USA Services of Florida	41,725.00	10/9/14	461,725.00 Total
58.	123-0008-CP (DF)	Construction Change Order No. 1 (FINAL)	Countywide ATMS/ITS Installation – SR 686 from Gulf Boulevard (CR 699) to Airport Parkway (PID No. 2023/000199A)	Public Works	Traffic Control Devices, Inc.	(122,470.95)	10/3/14	1,644,789.05 Total
59.	123-0321-CP (DF)	Construction Change Order No. 1 (FINAL)	Rooftop Air Handling Units (12) Installation – Detention Center (PID No. 001401A)	REM	Air Mechanical & Service Corp.	(5,573.00)	10/3/14	262,427.00 Total
60.	112-0085-CP (DF)	Construction Change Order No. 1 (FINAL)	Loading Bridge Air Conditioning Manufacture and Installation (Re-bid) (PID No. 2278)	Airport	Aero Bridgeworks, Inc.	N/A	10/2/14	283,805.00 Total
61.	112-0336-CP (DF)	Construction Change Order No. 2 (FINAL)	2168 Detention Central Division Energy Management Upgrades (PID No. 000901A)	REM	Automated Building Control Systems, Inc.	(4,020.00)	10/2/14	432,055.00 Total
62.	134-0448-SS (RG)	Sole Source Purchase	Maintenance and Hosting Services: Accela Permits Plus	BTS	Accela, Inc.	477,011.59 2-180	10/2/14	477,011.59 36 Mo.

Procurement Items Approved by the County Administrator(CA)  
Period: October 1, 2014 Through December 31, 2014

No.	Contract No.	Action	Commodity	Department	Vendor	CA Approval Dollar Value County Code	Award Date	Contract Annual/Total Value
63.	<b>123-0545-CP (DF)</b>	Construction Change Order No. 1 (FINAL)	<b>Nursery Road Safe Routes To School (SRTS) Sidewalk Improvements Phase 2 – South Haven Drive to Chateaux De Ville Court (Re-bid) (PID No. 000325A)</b>	Public Works	Ajax Paving Industries of Florida, LLC	(19,593.36)	10/1/14	248,774.64 Total
64.	<b>101-0183-P (SS)</b>	Second Amendment –  Name Change	<b>Answering/Mail Fulfillment Services</b>	CVB	From:  Phase V of South West Florida, Inc.  To:  Phase V of Florida, LLC	N/A	10/1/14	250,000.00 Annual
65.	<b>112-0129-M (LN)</b>	First and Final Term Extension	<b>Variable Frequency Drive Preventative Maintenance</b>	Utilities	Icon Supply, Inc. D/B/A Icon Technologies	204,000.00	9/30/14	204,000.00 24 Mo.
66.	<b>145-0024-G (RG)</b>	Purchase Authorization	<b>Splunk Enterprise Software Products and Services</b>	BTS	Adaptive Communications, LLC	191,297.17	9/30/14	191,297.17 Total
67.	<b>089-0408-P (RG)</b>	Change Order No. 2014-14 –  To re-purpose Jury Module license fee as additional professional services bucket of hours.	<b>Related to the Justice Consolidated Case Management System (CCMS)</b>	BTS	Tyler Technologies, Inc.	74,400.00	9/22/14	7,055,817.00 Total
68.	<b>123-0147-CP (DF)</b>	Construction Change Order No. 1 (FINAL)	<b>Tier 1 Drainage Improvement – Airport (PID No. 000023A)</b>	Airport	Insituform Technologies, Inc.	N/A	9/22/14	731,070.00 Total
69.	<b>123-0279-NC (RM)</b>	First Amendment  Additional time & compensation needed to coincide with the scheduled completion of the renovations.	<b>Professional Services – Construction Management – Terminal Renovations, Phase II, St. Pete-Clearwater International Airport (Airport)</b>	Airport	Biltmore Construction Co., Inc.	26,757.18	9/22/14	376,257.18 Total
70.	<b>123-0500-B (PF)</b>	First Term Extension	<b>Herbicides, Insecticides, Adjuvants and Rodenticides</b>	Public Works & PCR	Crop Production Services  Helena Chemical Company  John Deere Landscapes  Red River Specialties, Inc.  Winfield Solutions, LLC.	241,713.10	9/22/14	241,713.10 Annual
71.	<b>134-0078-N (SS)</b>	First Term Extension	<b>Marketing Representation – Midwest Region</b>	CVB	Wildcat Enterprises, Inc.	200,000.00	9/22/14	200,000.00 Annual

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<u>No.</u>	<u>Contract No.</u>	<u>Action</u>	<u>Commodity</u>	<u>Department</u>	<u>Vendor</u>	<u>CA Approval Dollar Value County Code</u>	<u>Award Date</u>	<u>Contract Annual/Total Value</u>
72.	<b>123-0319-B (PF)</b>	Fourth Amendment –  To add and delete inspection services for certain locations and testing equipment not contained in the original invitation to bid.	<b>Fire Protection Systems – Safety Testing, Inspection &amp; Certification</b>	Various	Piper Fire Protection, Inc.	16,842.00	9/22/14	166,995.33 Annual
73.	<b>089-0589-P (KF)</b>	Second Amendment –  12 month extension to allow HCS to identify gaps in the services approach and properly formulate the design and implementation of the County strategy to provide effective and efficient homeless services.	<b>Time Extension – Homeless Street Outreach Project</b>	Health & Community Services	Operation PAR  Directions for Mental Health	237,230.48	9/19/14	237,230.48 Annual
74.	<b>101-0217-P (KF)</b>	Second Amendment –  CPI Increase as allowed by contract terms	<b>Temporary Staffing Services (Re-bid)</b>	Various	Randstad General Partner (US), LLC	N/A  2% CPI increase per contract terms. Ample funds are available from original award to offset increase.	7/7/14	5,000,000.00 Annual
					<b>Total</b>	46,292,638.59		