



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** July 21, 2015

**AGENDA ITEM NO.** 5.b.

**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, 2015.

**Department:**

County Administrator / Purchasing

**Staff Member Responsible:**

Mark S. Woodard, County Administrator  
Joe Lauro, Director

**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, AND 2-185.

**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: April 1, 2015 Through June 30, 2015**

<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.	N/A	Approval of Pre-Qualification Committee Recommendations	Construction Vendor Pre-Qualification	N/A	N/A	N/A	6/5/15	N/A
2.	101-0468-CN (RW)	Third Amendment – Final Term Extension	Construction Engineering & Inspection (CEI) Consultant Services	Public Works (PW)	AECOM Technical Services  Atkins North America, Inc.  Gannett Fleming, Inc.  HDR Construction Control Corp.  H.W. Lochner, Inc.  KCCS, Inc. d/b/a Kisinger Campo & Associates Corp.  KCI Technologies, Inc.  McKim & Creed, Inc.  Metzger & Willard, Inc.  Parson Brinckerhoff d/b/a PB America's, Inc.  Parsons Water & Infrastructure, Inc.  RS & H, Inc. f/k/a Reynolds, Smith and Hills CS, Incorporated  URS Construction Services, Inc.	5,200,000.00 2-176(f) 24 Mo.	6/5/15	5,200,000.00 24 Mo.
3.	112-0395-P (LN)	First Amendment – Final Term Extension	Consulting Services – Solid Waste Reduction and Recycling Program	Utilities	Kessler Consulting, Inc.	435,000.00 2-176(f) 24 Mo.	6/2/15	435,000.00 24 Mo.

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4.	101-0028-CN (RW)	Fourth Amendment – Final Term Extension	Utilities Engineering Consulting Services	Utilities	AECOM Technical Services, Inc.  Arcadis U.S., Inc.  Atkins North America  Brown and Caldwell  Cardno, Inc.  Greeley and Hansen LLC  Hazen & Sawyer, P.C.  HDR Engineering, Inc.  Jones Edmunds & Associates, Inc.  King Engineering Associates, Inc.  McKim & Creed, PA  Metzger & Willard, Inc.  Parsons Water & Infrastructure, Inc.  URS Corporation Southern d/b/a URS  Wade Trim, Inc.	6,300,000.00 2-176(f) 12 Mo.	6/2/15	6,300,000.00 12 Mo.
5.	145-0346-M (RW)	Sole Source Purchase	Wonderware and ACP ThinManager Maintenance/Support	Business Technology Services (BTS)	Insourse Software Solutions Inc.	130,265.60 12 Mo.	5/29/15	130,265.60 12 Mo.
6.	145-0349-CP (DF)	Emergency Purchase –  Existing 42" transmission water main leaking. Mobilization and work began on May 4, 2015.	42" Water Main Repair – U.S. 19 between Coachman Road and Drew Street	Utilities	QRC, Inc.	561,000.00 2-181(b)(1)	5/28/15	561,000.00 Total

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7.	<b>145-0088-CP (DF)</b>	First Amendment-  For the purpose of correcting the street name in the agreement due to a clerical error, from "Old East Lake Drive" to "East Lake Drive."	Pipe Replacement – East Lake Drive (C.R. 77 at Hollin Creek)	PW	R.A.M. Excavating, Inc.	0.00	5/26/15	537,640.90 Total
8.	<b>145-0253-S (SP)</b>	Approval of Purchase Authorization	For Research Laboratory Supplies	Various	Fisher Scientific Company, L.L.C.	679,800.00 2-185-(a) 36 Mo.	5/21/15	679,800.00 36 Mo.
9.	<b>134-0345-NC (SS)</b>	Approval of Ranking and Negotiated Contract	Professional Engineering Consulting Services for Boca Ciega Bay Subaqueous Crossing	Utilities	URS Corporation Southern	549,700.00 2-178-(I) 30 Mo.	5/21/15	549,700.00 30 Mo.
10.	<b>145-0252-B (LN)</b>	Award of Bid	Traffic Street Light Poles and Assemblies (Re-bid)	PW	Air Products and Equipment, Inc.	971,010.00 2-176(f) 60 Mo.	5/21/15	971,010.00 60 Mo.
11.	<b>134-0039-CP (DF)</b>	Change Order No. 1 (FINAL)	HVAC Replacement and Chilled Water Conversion – 509 East Avenue South , Second Floor (PID No. 001620A)	Real Estate Management (REM)	Climate Control Mechanical Services, Inc.	(13,643.18)	5/21/15	421,246.82 Total
12.	<b>123-0013-CP (DF)</b>	Change Order No. 2 (FINAL)  Increase in cost due to repair of a sixty (60) inch water valve.	New Transfer Pumping Station and Chemical Treatment Facility Upgrade – Keller Water Treatment Facility (PID No. 000772A/2061)	Utilities	Brasfield & Gorrie, LLC	149,154.36	5/21/15	6,077,294.36 Total
13.	<b>123-0360-P (JA)</b>	First Amendment-  Acknowledges a revision to Exhibit B of the agreement and a corporate acquisition. Exhibit B provides revised costs for various services based upon annual utilization during the initial 36 month term.	Benefits Consulting Services	Human Resources (HR)	Towers Watson Delaware, Inc.	0.00	5/21/15	1,182,000.00 Total

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14.	<b>112-0349-P (JA)</b>	First Amendment – Term Extension –  Modifies language contained in the agreement to provide County vehicle use by the EMS Medical Director or Associate Medical Director for activities as detailed within the agreement.	Medical Direction Services	Safety and Emergency Services	EmCare, Inc. d/b/a EmCare of Greenwood Village	690,155.00 2-176(f)	5/21/15	690,155.00 Total
15.	<b>145-0268-S (CM)</b>	Purchase Authorization	Carpet Installation, State Attorney's Office	REM	Tandus Centiva U.S., LLC	104,383.06	5/21/15	104,383.06 Total
16.	<b>101-0241-B (RG)</b>	Second Amendment (Final Term Extension)	Auto Vehicles Rental/Lease Concession Services at 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 Rental, LLC  The Hertz Corporation	0.00	5/21/15	1,989,000.00 Annual Revenue
17.	<b>123-0412-CP (DF)</b>	Change Order No. 1 (FINAL)	Airport Terminal Renovations – Phase II (PID No. 000315A)	Airport	Ajax Building Corporation	(6,190.10)	5/20/15	4,183,509.90 Total

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18.	<b>101-0464-CN (RW)</b>	Third Amendment – Final Term Extension	Traffic Engineering Consultant Services for Advanced Traffic Management System/ Intelligent Transportation System	PW	American Quality Consultants, LLC  Atkins North America, Inc.  Cardno, Inc. f/k/a TBE Group, Inc. d/b/a Cardno TBE  DKS Associates, Inc.  Gannett Fleming, Inc.  HNTB Corporation  Parsons Brinckerhoff, Inc. f/k/a PB Americas, Inc.  Televent USA, LLC f/k/a Televent USA Corporation  Transcore, ITS, LLC	18,930,000.00 2-176(f) 24 Mo.	5/20/15	18,930,000.00 24 Mo.
19.	<b>145-0107-CP (DF)</b>	Well Plugging and Abandonment	South Cross Bayou Water Reclamation Facility Aquifer Storage Recovery Program (PID No. 000263A/1752)	Utilities	Rowe Drilling Company, Inc.	208,444.00	5/20/15	208,444.00 Total
20.	<b>145-0194-B (LN)</b>	Rejection of Bids-  Request to reject on basis that the 2 bid responses far exceeded the estimated value of the contract (>\$146k). Staff is revising specifications for clarity and will re-release the bid in the future.	Watering Services Work Order Contract – Sod & Seed	PW	N/A	0.00	5/14/15	0.00
21.	<b>123-0416-CP (DF)</b>	Change Order No. 1 (FINAL)	South Fiber Loop ATMS/ITS Installation Phase II (U.S. 19 to Alt U.S. 19) (PID No. 000196A)	PW	Traffic Control Devices, Inc.	(144,607.49)	5/12/15	1,156,693.51 Total

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22.	<b>134-0168-B (JA)</b>	Acknowledge of Acquisition –  Leidos sold the division responsible for this contract to Tetra Tech effective August 11, 2014; Tetra Tech agrees to all pricing, terms and conditions as originally awarded to Leidos.	Disaster Debris Monitoring and Management Consulting Services	Utilities	From:  Leidos, Inc.  To:  Tetra Tech Inc.	0.00	5/7/15	0.00
23.	<b>134-0215-B (LN)</b>	Acknowledgment of Business Relationship –  Effective April 1, 2015, Mariani Asphalt will remain the contractor, however, invoices will be generated and payable to Ergon Asphalt.	Asphalt Materials (Co-op)	Transportation and Stormwater Division	Associated Asphalt Tampa, LLC d/b/a Marani Asphalt  And  Ergon Asphalt & Emulsions, Inc.	0.00	5/7/15	192,042.25 Total
24.	<b>134-0379-B (LN)</b>	Approval of Correction –  Due to an administrative error, inaccurate expenditure information for the term extension was provided. The County Administrator approved a term extension with an annual expenditure of \$650,000.00; the amount should have been \$2,000,000.00.	Surface Water Work Order Contract	Utilities	CMS Crawford Maintenance Services, LLC  Stan Cisilski, Inc.	2,000,000.00 2-62(a)(7)	5/7/15	2,000,000.00 Total
25.	<b>145-0326-S (PF)</b>	Approval of Purchase Authorization	Backhoe Loader, Trekker	Airport	Trekker Tractor, LLC	105,163.73	5/7/15	105,163.73 Total
26.	<b>145-0003-P (SS)</b>	Approval of Ranking and Negotiated Contract	Feasibility Analysis Study for Tourism and Economic Impact (Re-Bid)	Convention & Visitors Bureau (CVB)	Strategic Advisory Group, LLC	400,000.00 2-177(f) 24 Mo.	5/7/15	400,000.00 24 Mo.
27.	<b>089-0595-P (RM)</b>	Change Order No. 1 Final	Construction Management (CM) at Risk Services for the Public Safety Facilities and Centralized Communications Center (PSF/CCC) (Phase 2)	Real Estate Management (REM)	Lend Lease (US) Construction, Inc.	(210,849.11)	5/7/15	50,973,339.77 Total

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28.	<b>123-0352-CP (DF)</b>	Change Order No. 2 -	South Fiber Loop ATMS/ITS Installation Phase 1 – Alternate U.S. 19 (PID No. 000196A)	PW	Traffic Control Devices, Inc.	(1,934.60)	5/7/15	1,951,132.40 Total
29.	<b>145-0038-CP (DF)</b>	First Amendment-  To include language referencing a term extension which was omitted from the executed Agreement.	FY15 – FY17 Potable Water and Reclaimed Water Repair Services	Utilities	QRC, Inc.	2,561,917.00 2-62(a)(2)	5/7/15	2,561,917.00 Total
30.	<b>089-0588-P (JA)</b>	Approval of Second Amendment – Approval of Name Change -	Homeless Shelter Beds for Adults	Human Services	From:  Homeless Emergency Project, Inc.  To:  Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program	0.00	4/30/15	371,220.00 Total
31.	<b>112-0047-N (AA)</b>	Approval of Statement of Work No. 6-  To add CS Stars audit software to the Risk Management Department's analytical and claims management software system, to automate and improve safety compliance assessments.	Risk Management Software System STARS Enterprise System	RM	CS Stars, LLC	35,707.00	4/30/15	471,032.00 2-62(a)(2) 24 Mo.
32.	<b>145-0188-B (PF)</b>	Award of Bid	Road and Landscape Materials Cooperative	Various	Aggregate Material d/b/a Angelo's Recycled Materials  Transcor Recycling LLC	(Co-op)  296,490.75  Pinellas County  100,000.00 2-176(f) 36 Mo.	4/30/15	396,490.75 36 Mo.



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33.	<b>089-0408-P (RG)</b>	Change Order 2015-15 –  To extend the contract term retroactively from December 15, 2014 to December 14, 2015 to provide for completion of ourtstanding deliverables.	Justice Consolidated Case Management System (CCMS)	BTS	Tyler Technologies, Inc.	0.00	4/30/15	7,055,817.00 2-62(a)(2) Total
34.	<b>101-0030-CN (RM)</b>	First Amendment – Time Extension-  Through Dec 25, 2015 to provide time for consultants to finish work already in progresss and to provide a mechanism for consulting services that may be required at the Airport pending award of the new engineering consultant contract.	Engineering Consultant Services – St. Pete/Clearwater International Airport	Airport	Aecom Technical Services, Inc.  Atkins North America, Inc.  Avcon Inc.  Cardno Inc. f/k/a TBE Group, Inc. d/b/a Cardno TBE  H.W. Lochner, Inc.  Jacobs Engineering Group, Inc.  The LPA Group Incorporated, A Unit of Michael Baker Corp.  URS Corporation Southern d/b/a URS	0.00	4/30/15	4,800,000.00 2-62(a)(2) Total
35.	<b>112-0174-G (RW)</b>	Purchase Authorization Time Extension –  To extend the continued purchase authorization through July 31, 2015 to ensure payment of invoices until the Board can approve a new purchase authorization from the new General Services Administration contract.	Dedicated Enterprise-Wide Internet Access Services	BTS	TW Telecom Holding, Inc.	0.00	4/30/15	112,072.00 Annual

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36.	<b>134-0296-PB (PF)</b>	First Amendment - Purchase Authorization -  To authorize NAPA to manage the disposition of non-purchased parts inventory at no cost to the County.	Vehicle and Equipment Parts Management System	Fleet Management	Genuine Parts Company d/b/a National Automotive Parts Association (NAPA)	0.00	4/28/15	0.00
37.	<b>101-0225-P (JA)</b>	Second Amendment -  Extends the contract for employee pharmacy benefits retroactively from January 1, 2015 through December 31, 2015, for the first term extension of twelve months and confirm name change.	Pharmacy Benefits	HR	Express Scripts, Inc.	12,762,000.00 2-62(a) (2) 2-176(f)	4/28/15	12,762,000.00 Total
38.	<b>134-0267-P (JA)</b>	First Amendment for Additional Services-  Adding Court-ordered aftercare services including more definitive discharge planning before the resident enters the transition phase, providing counseling, assessing individual needs and providing crisis intervention for successful recovery of those within the residential program.	Adult Drug Court Treatment Services with Westcare Gulfcoast-Florida, Inc.	Justice and Consumer Services	Westcare Gulfcoast-Florida, Inc.	0.00	4/23/15	504,000.00 2-62(a)(2) Total
39.	<b>145-0276-PB (CM)</b>	Purchase Authorization	Installation of Playground and Park Equipment	Parks and Conservation Resources	Playmore West, Inc. d/b/a Playmore Recreational Products and Services	199,525.19	4/23/15	199,525.19 Total

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40.	<b>090-0430-NC (RM)</b>	Second Amendment – Time Extension  Retroactive to March 9, 2015 to enable Tampa Bay Trane to complete final close-out for the Pinellas County Central Emergency Plant.	Design Build Services Clearwater Campus Downtown District Cooling Project Phase 2	REM	Tampa Bay Trane	0.00	4/22/15	12,000,000.00 2-62(a) (2) Total
41.	<b>145-0121-P (SS)</b>	Rejection of Request for Proposal (RFP) Responses-  After preliminary review of RFP responses, staff concluded that Airport requirements were interpreted inconsistently among the firms. To be reprocured.	Marketing Services for St. Pete-Clearwater International Airport	Airport	N/A	0.00	4/22/15	0.00
42.	<b>145-0142-B (LN)</b>	Award of Bid	Marine Markers – Installation and Maintenance (Re-bid)	PW	USA Construction Group, Inc.	173,970.00	4/21/15	521,910.00 2-176(f) 36 Mo.
43.	<b>145-0164-R (LN)</b>	Award of Bid	Sale of Surplus Pine Straw	Utilities	Central Florida Mulch, Inc.	0.00	4/21/15	405,312.00 36 Mo. Revenue
44.	<b>101-0190-S (SP)</b>	Increase in Funds to the Purchase Authorization and Blanket Purchase Agreement –  Increase will enable the Public Works Department Traffic Division to proceed with newly scheduled retro-fitting of Dynamic Message Signs (DMS) as well as the installation and/or repair of fiber-optic cable within the County's traffic infrastructure system.	District-Wide Intelligent Transportation Systems (ITS) Field Devices and Infrastructure Management	PW	Transcore ITS, LLC	700,000.00 2-185(a)	4/21/15	1,075,000.00 Total

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45.	<b>112-0321-S (AA)</b>	Increase in Funds to Purchase Authorization and Blanket Purchase Agreement - Removal of AT & T Mobility National Accounts (AT&T) from Purchase Authorization –  Increase is necessary to fund annual requirements of wireless communication services and equipment through the remaining term of the purchase authorization.	Mobile Communications Services	Various	Verizon Wireless Personal Communications LP d/b/a Verizon Wireless and Verizon Wireless of the East LP d/b/a Verizon Wireless by Cellco Partnership	235,000.00	4/21/15	1,185,000.00 2-185(a) Total
46.	<b>145-0081-B (PF)</b>	First Amendment-  To request additional services for collection of cardboard which was omitted from original bid requirements.	Garbage/Trash Collection Services – Rebid	Various	Waste Management Inc. of Florida d/b/a Waste Management of Pinellas County	16,380.00	4/21/15	1,282,296.00 2-62(a)(2) Total
47.	<b>123-0209-P (DF)</b>	First Amendment-	Multi-User Flight Information, Display System and Voice Paging System – Clearwater/St. Pete International Airport	Airport	Infax, Inc.	(591.68)	4/21/15	757,039.08 2-62(a)(3) Total
48.	<b>123-0146-B (LN)</b>	First and Final Term Extension	Pumps, Parts and Repairs	Utilities	John Mader Enterprises, Inc.  Regional Engineering & Services, Inc.  Tampa Armature Works, Inc.  Xylem Water Solutions USA, Inc.	1,650,000.00 2-176 (f) 24 Mo.	4/21/15	1,650,000.00 24 Mo.

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49.	<b>112-0176-R (LN)</b>	Third Amendment (Time Extension) -  This time extension provides 68 additional days to provide Boyett Timber time to complete the 2014/15 harvesting cycle delayed due to wet weather conditions.	Sale of Pine Timber, Cross Bar/ Al Bar Ranch	Utilities	Boyett Timber	0.00	4/16/15	690,580.00 Revenue
50.	<b>134-0379-B (LN)</b>	Final Term Extension	Surface Water Work Order Contract	PW	CMS Crawford Maintenance Services, LLC  Stan Cisilski, Inc.	650,000.00 2-176 (f)	4/6/15	650,000.00 Annual
51.	<b>101-0224-P (JA)</b>	Approval –  This agreement allows Human Resources to continue providing a medical and prescription drug plan to retirees of the County for the 2015 calendar year.	Medicare Advantage Group Agreement	HR	United Healthcare Insurance Company	0.00	3/26/15	0.00
52.	<b>134-0287-B (LN)</b>	Suspension and Re-award of Contract –  Star Cleaning has been performing inconsistently since contract initiation on October 1, 2014. Staff has requested Star Cleaning perform to contract specification via 3 separate formal meetings and a cure meeting held on January 29, 2015. USA Services has agreed to provide street sweeping services at original bid pricing effective March 30, 2015 through September 30, 2017.	Mechanical Street Sweeping Services	PW	Suspension:  Star Cleaning USA, Inc.  Re-Award:  USA Services of Florida, Inc.	0.00	3/26/15	1,110,000.00 2-181(b)(1) Total

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53.	<b>145-0043-B (RG) And 090-0092-P (RG)</b>	Rejection of Bids and Third Amendment (Time Extension) -  Following the review of bids, staff concluded that it is difficult to compare and award the contract based solely on cost structures obtained through an invitation to bid process. A scope of work with subjective criteria is currently in development and a request for proposal will be issued in the near future. A time extension is needed to the current contract for auctioneering services through August 15, 2015.	Auctioneer Services, Vehicles and Related Equipment (CO-OP)	REM	Tampa Machinery Auction	0.00	3/26/15	100,000.00 Revenue 4 Mo.
54.	<b>123-0316-CP (DF)</b>	Construction Change Order No. 1 (Final) –  Agreement term increased by 99 calendar days due to unforeseen damage and deterioration to the air header system, requiring extensive repair.	Aeration Blower Upgrade – South Cross Bayou Water Reclamation Facility	REM	PCL Construction, Inc.	(9,596.39)	3/25/15	2,089,324.61 2-62(a)(3) Total
55.	<b>078-0393-P (JA)</b>	Time Extension-  Provides 46 additional days to the current STD, LTD and FMLA contract to complete the procurement process to establish new contract for these services.	Group Long Term Disability (LTD), Short Term Disability (STD) and Family Medical Leave Act Administration (FMLA) Program Services	HR	Standard Insurance Company	0.00	3/24/15	202,000.00 90 Days
56.	<b>123-0028-B (PF)</b>	First and Final Term Extension	Pest Control: Aerial Mosquito Insecticide Application (Emergency Use)	PW	Vector Disease Controls International, LLC	500,000.00 2-176 (f) 24 Mo.	3/23/15	500,000.00 24 Mo.

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**Period: April 1, 2015 Through June 30, 2015**

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57.	<b>134-0330-G (RG)</b>	Change Order No. 1 – Increase - To increase the purchase authorization for the purpose of adding a second round of on-site training and to fund associated travel costs.	Agenda Automation Implementation Ganicus Legislative Management	BTS	The Winvale Group	8,958.70	3/20/15	136,686.64 Total
58.	<b>145-0183-S (RG)</b>	Increase to Purchase Authorization –  On March 5, 2015 the County Administrator approved a purchase authorization for 30 days in the amount of \$250,000.00 to coincide with the end of the State Contract term. The state of Florida Department of Management Services has extended their contract for an additional 6 months through September 30, 2015. Therefore, the increase to this purchase authorization to coincide with the State Contract.	Hewlett Packard Computer Equipment and Accessories	Various	Hewlett Packard Company	750,000.00 2-185 (a) 7 Mo.	3/20/15	750,000.00 7 Mo.
59.	<b>990-0302-P (RG)</b>	Seventh and Eighth Amendments (Term Extension and Amend from Five (5) Year to Three (3) Year Contract)	Gift Shop, Newsstand, Retail and Duty Free Concessions for St. Pete-Clearwater International Airport	Airport	Stellar Partners, Inc.	0.00	3/20/15	130,000.00 Revenue
60.	<b>145-0236-E (DF)</b>	Emergency Purchase Confirmation –  To authorize an emergency purchase of the South Cross Bayou Water Reclamation Facility's sodium hypochlorite bleach tank and injection system.	Sodium Hypochlorite Bleach Tank Replacement – South Cross Bayou Water Reclamation Facility	Utilities	WPC Industrial Contractors, LLC	150,000.00	3/19/15	150,000.00 Total

Procurement Items Approved by the County Administrator(CA)  
Period: April 1, 2015 Through June 30, 2015

<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>
61.	<b>123-0215-B (PF)</b>	Second Term Extension	Road and Landscape Materials (Co-op)	Various	Florida Dirt Source, LLC	Pinellas County:  98,000.00  Co-op:  250,000.00 2-176(f)	3/16/15	348,000.00 Annual
62.	<b>112-0314-B (RG)</b>	Second and Final Term Extension	Computer, Hardware and Maintenance Support – Cisco	BTS	Presidio Networked Solutions, Inc.	1,029,625.00 2-176	3/9/15	1,029,625.00 Annual
					Total	59,194,236.84		
					Revenue Total	3,314,892.00		