



**BOARD OF COUNTY COMMISSIONERS**

DATE:

January 28, 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 December 31, 2013.

**Department:**

County Administrator / Purchasing

**Staff Member Responsible:**

Robert S. LaSala / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) RECEIVE AND FILE THE ATTACHED LIST OF COUNTY ADMINISTRATOR APPROVALS OF COMPETITIVE SEALED BIDDING, FLORIDA STATE CONTRACT, MASTER PURCHASE AGREEMENT INCREASE AND CONTRACT EXTENSIONS AS PER COUNTY CODE 2-62, 2-180, 2-176, 2-184, 2-185 AND COUNTY ORDINANCE NO. 08-49.

**Summary Explanation/Background:**

The Board has delegated authority to the County Administrator to approve purchases and other purchasing related processes as per County Code with the requirement that all delegated approvals be submitted for receipt and file on a quarterly basis. More specifically, the County Administrator has delegated authority to award contracts up to \$250,000.00. For purchases initiated from Florida State bid or negotiated contracts, the County Administrator is delegated to approve in any amount. The County Administrator has delegated authority to increase master/contract purchase orders previously approved by the Board subject to the same unit pricing and terms; the County Administrator has delegated authority to extend Board approved contracts above the threshold of \$250,000.00, pending all prices, terms and conditions remain the same. And lastly, the County Administrator has been delegated authority to release retainage and close out construction type contracts when the final change order does not involve a contract increase. Attached is a list of last quarter's delegated procurement items for receipt and file.

**Fiscal Impact/Cost/Revenue Summary:**

See attached.

**Exhibits/Attachments Attached:**

List of Last Quarter's County Administrator Approved Purchases

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
1.	112-0077-PB (JJ)	Continued Purchase Authorization	Facilities Maintenance Repair & Operation (MRO)	Various	Fastenal Company	405,000.00 2-164	12/30/13	405,000.00 Total
2.	112-0564-B (LN)	Continued Purchase Authorization	Real Time Traffic Control System	DEI	Rhythm Engineering, LLC.	1,600,000.00 2-176	12/30/13	1,600,000.00 Annual
3.	101-0146-M (LN)	First Term Extension	Maintenance & Repair, Pipeline (Poly Pig Cleaning)	DEI	Professional Piping Services, Inc.	160,000.00	12/30/13	160,000.00 Annual
4.	123-0146-B (LN)	Increase in Funds for Blanket Purchase Agreement (Due to Equipment Reaching End of Useful Life – More Failures)	Pumps, Parts and Repairs	DEI	John Mader Enterprises, Inc.  Regional Engineering & Services, Inc.  Tampa Armature Works, Inc.  Xylem Water Solutions USA, Inc.	700,000.00 2-184	12/30/13	1,550,000.00 Total
5.	112-0135-P (DF)	Second Amendment Term Extension)	Roofing Consultant	Various	Architecture Roof Consultant (ARC)  Building Technology Associates (BTA)  Terracon Consultants, Inc.	240,000.00	12/30/13	720,000.00 Total
6.	134-0118-B (RG)	Award of Bid	Computer Software and Hardware	Business Technology Services (BTS)	Extensys, Inc.  Aprisa Technology, LLC.	197,552.17	12/23/13	197,552.17 Total

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
7.	112-0108-CP (DF)	Construction Change Order No. 2 (Term Extension)	Bear Creek Channel Improvements (Re-bid) (PID Nos. 2055, 2297 & 922306)	DEI	David Nelson Construction Co.	N/A	12/20/13	8,447,919.94 Total
8.	112-0174-G (PF)	Emergency Purchase Increase in Funds for Blanket Purchase Agreement	Dedicated Enterprise-Wide Internet Access Services (ISP)	Public Safety Services (PSS)	TW Telecom Holdings, Inc.	77,832.00	12/20/13	515,561.57 Total
9.	112-0135-P (DF)	First Amendment (Name Change)	Roofing Consultant	Real Estate Management (REM)	FROM: Stafford Consults, Inc  TO: Terracon Consultants, Inc	N/A	12/19/13	N/A
10.	90-0348-CN (RM)	Second Term Extension	Roadways, Drainage, Structural, Civil and Traffic Engineering Consulting Services	Various	Atkins North America, Inc. (FKA Post Buckley, Schuh and Jernigan)  Ayres Associates, Inc.  Bayside Engineering, Inc.  CH2M Hill Engineers, Inc. (FKA Halcrow, Inc.)  Cumbey and Fair, Inc.  Dyer Riddle, Mills & Precourt, Inc.  Environmental Consulting and Technology, Inc.	7,600,000.00 2-176	12/19/13	7,600,000.00 Annual

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
					(FKA Engineering & Applied Science, Inc.)  Faller, Davis & Associates, Inc.  Florida Design Consultants, Inc.  George F. Young, Inc.  H.W. Lochner, Inc.  Hamilton Engineering & Surveying, Inc.  HDR Engineering, Inc.  HNTB Corporation  Icon Consultant Group, Inc.  Jones Edmunds & Associates, Inc.  KCI Technologies, Inc.			

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
					King Engineering Associates, Inc.  Kissinger Campo and Associates Corporation  Lockwood, Andrews and Newnam, Inc.  Reynolds, Smith, and Hills, Inc.  TBE Group, Inc. D/B/A Cardno TBE  The Heimburg Group, Inc.  URS Corporation Southern  Volkert, Inc.  Wade Trim, Inc.			
11.	089-0069-P (RG)	First Amendment (First Term Extension)	Support & Maintenance Services of Hewlett-Packard (HP) & IBM Equipment	BTS	Systems Maintenance Services, Inc. (SMS)	120,000.00	12/17/13	600,000.00 Total
12.	112-0027-B (BL)	First Term Extension	Repairs Electrical – Light Commercial	Various	Tamco Electric Inc.	200,000.00	12/17/13	200,000.00 Annual
13.	123-0436-B (SS)	Second Amendment (Addition of Baggage Greet for Client)	Limo, Bus and Taxi Services	Convention & Visitors Bureau (CVB)	Ambassador Limousine & Sedan, Inc.	N/A	12/12/13	240,972.00 Total

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
14.	123-0500-B (KF)	Award of Bid	Herbicides, Insecticides, Adjuvants and Rodenticides	DEI	Crop Production Services  Helena Chemical Company  John Deere Landscapes  Red River Specialties, Inc.  Winfield Solutions, LLC.	241,713.10	12/12/13	241,713.10 Annual
15.	123-0409-E (JJ)	Emergency Purchase Change Order No. 2	South Cross Bayou Sewer Main Collapse	DEI	Rowland Inc.	500,000.00 2-181	12/12/13	1,750,000.00 Total
16.	123-0319-B (KF)	Second Amendment (Additional Locations)	Fire Protection Systems – Safety Testing, Inspection & Certification	Various	Piper Fire Protection, Inc.	21,180.00	12/12/13	382,242.00 Total
17.	123-0424-B (LN)	Award of Bid	Traffic Sign Posts, Blanks, Delineators/ Separators & Preformed Markings (Co-op)	DEI	Universal Signs & Accessories, Inc.  Lightle Enter- prises of Ohio, LLC.  Cloverleaf Corporation	255,462.54 2-176	12/11/13	255,462.54 County  91,825.00 Co-op  347,287.54 Total
18.	123-0252-CP (DF)	Construction Change Order No. 1 (FINAL)	Exploratory Excavation – North Booster Pump Station (PID No. 001044A/2110)	DEI	QRC, Inc.	1,364.00	12/11/13	134,064.00 Total

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
19.	123-0037-CP (DF)	Construction Change Order No. 1 (FINAL)	Gooden Crossing Sidewalk & Drainage Improvements (PID No. 000145A)	DEI	Suncoast Development of Pinellas County, Inc.	(40,825.55)	12/11/13	525,016.55 Total
20.	123-0484-P (KF)	Approval of Final Negotiated Contract	Human Resources – Employee Assistance and Managed Behavioral Health Benefits Programs	Human Resources (HR)	Compsych Employee Assistance Programs Inc. D/B/A Compsych Corporation	165,000.00	12/6/13	495,000.00 Total
21.	123-0262-B (SS)	First Amendment and Increase	Carpet Maintenance Cleaning Services – Various Buildings	Various	Geyen Group South, Inc.	35,000.00	12/6/13	439,190.00 Total
22.	101-0131-NC(RM)	Second Amendment – Time Extension	Beckett Bridge Project Development and Environment (PD & E) Study (PID No. 2161)	DEI	URS Corporation Southern, Inc.	N/A	12/6/13	750,000.00 Total
23.	134-0100-E (JJ)	Emergency Purchase	Emergency Repair of 48" Effluent Discharge Line, South Cross	DEI	QRC, Inc.	150,000.00	12/2/13	150,000.00 Total
24.	090-0360-B (LN)	Increase in Funds for Blanket Purchase Agreement	Planting Services: Exterior and Infrastructure, Countywide	Various	L & T Brothers, Inc. D/B/A Lowes Painting	20,000.00	12/2/13	518,750.00 Total
25.	090-0154-B (BL)	Second and Final Term Extension	Boiler Maintenance and Repair	Various	Thermal Tech, Inc.	125,000.00	12/2/13	125,000.00 Total
26.	134-0028-M (PF)	Sole Source Purchase	Software Maintenance/Support: Accela	BTS	Accela Inc.	151,312.16	12/2/13	151,312.16 Total
27.	134-0078-N (SS)	Corrective Contract (Travel Reimbursement Costs)	Marketing Representation – Midwest Region	CVB	Wildcat Enterprises, Inc.	98,000.00	11/26/13	200,000.00 Total

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
28.	134-0087-N (SS)	Non-Competitive Purchase	State Governmental Representation	County Administrator	Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.	200,000.00	11/26/13	200,000.00 Total
29.	134-0070-S (CM)	Purchase Authorization	Cisco Routers with Related Supplies, Licenses & Support	REM	Presidio Networked Solutions, Inc.	394,284.83 2-185	11/26/13	394,284.83 Total
30.	112-0388-CP (DF)	Construction Change Order No. 1 (FINAL)	South Cross Bayou Water Reclamation Facility (WRF) Bar Screen Upgrades (PID No. 2078)	DEI	Beach Construction Company, Inc.	(80,886.45)	11/22/13	1,326,113.55 Total
31.	090-0320-P (AM)	Suspension of Contract (Pending Final BCC Cancellation)	Behavioral Health Care for Pinellas County HCS	Health and Human Services (HHS)	Directions for Mental Health	N/A	11/21/13	N/A
32.	112-0027-B (KF)	Increase in Funds for Master Purchase Order (Entire DEI Now Uses Contract)	Repairs, Electrical – Light Commercial	DEI	Tamco Electric, Inc.	75,000.00	11/18/13	325,000.00 Total
33.	123-0250-S (CM)	Purchase Authorization	Floor Coverings with Related Supplies, Equipment & Services	Various	Interfaced Americas, Inc.	700,000.00 2-185	11/14/13	940,000.00 Total
34.	134-0078-N (SS)	Purchase	Marketing Representation – Midwest Region	CVB	Wildcat Enterprises, Inc.	102,000.00	11/12/13	102,000.00 Annual
35.	101-0146-M (LN)	Increase in Funds for Blanket Purchase Agreement (Additional Service Requirements)	Maintenance & Repair, Pipeline (Poly Pig Cleaning)	DEI	Professional Piping Services, Inc.	100,000.00	11/8/13	475,000.00 Total
36.	090-0222-B (LN)	Increase in Funds for Blanket Purchase Agreement (Addition of	Sodium Hypochlorite-Liquid (12.2 Trade Percent)	DEI	Allied Universal Corp.	260,000.00 2-184	11/8/13	1,561,396.00 Total



**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
		Filtration Building to Contract)						
37.	123-0001-S (PF)	Name Change – Purchase Authorization	Telephone Equipment Maintenance and Switch Maintenance	BTS	From: Siemens Enterprise Communications Inc.  To: Unify, Inc	N/A	11/8/13	714,627.61 Total
38.	112-0218-CP (DF)	Construction Change Order No. 1 (FINAL)	Curlew Creek Channel "M" Drainage Improvements (PID No. 921321, 1740 & 000742A)	DEI	Sunshine Pipe Corporation	(741.45)	11/6/13	1,292,258.55 Total
39.	112-0365-S (PF)	Increase in Funds for Blanket Purchase Agreement – 405927 (Additional Departments Now Using Contract)	Laboratory & Safety Supplies and Equipment	Various	Fisher Scientific Company LLC	108,000.00	11/6/13	433,000.00 Total
40.	123-0484-P (CLM)	Approval of Ranking Firms – Human Resources	Employee Assistance and Managed Behavioral Health Benefits Programs	HR	Compsych Employee Assistance Programs Inc. d/b/a Compsych Corporation	N/A	11/5/13	N/A
41.	123-0436-B (SS)	Award of Bid and First Amendment (Correct Insurance Requirements)	Limo, Bus and Taxi Services	CVB	Limosouth, Inc. d/b/a Carey Limousine of Tampa Bay for Group I – A through D (car service)  First Class Coach Company, Inc. d/b/a Martz Group for Group I – E through F	120,486.00	11/4/13	240,972.00 Total

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)**  
**PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
					(bus service)  Ambassador Limousine & Sedan, Inc. for Group II			
42.	112-0570-CP (DF)	Construction Change Order No. 1 (FINAL)	Roof Overlayment (Project 1) STAR Center (PID No. 001244A)	REM	Anderson & Shah Roofing, Inc of Florida	N/A	11/4/13	119,000.00 Total
43.	089-0535-B (KF)	Name Change	Garbage and Trash Collection Services	Various	From: Waste Services of Florida, Inc.  To: Progressive Waste Solutions of Florida, Inc	N/A	11/4/13	669,836.04 Annual
44.	123-0446-E (JJ)	Emergency Purchase Change Order No. 1 (Prevent Pipe Failure Downstream)	Pipe Failure at Pump Station 016	DEI	QRC, Inc.	250,000.00 2-181	11/1/13	1,100,724.00 Total
45.	123-0372-P (KR)	Approval of Final Negotiated Contract	Consulting Services: FEMA and FHWA Reimbursement Documentation Management	Office of Management and Budget (OMB)	Thompson Consulting	170,000.00	10/30/13	170,000.00 Annual
46.	090-0441-CP (DF)	Construction Change Order No. 2 (FINAL)	2011 – 2012 Countywide General Bridge Repair (PID No. 2114)	DEI	Pneumatic Concrete Co., Inc.	(545,661.54)	10/30/13	1,241,405.46 Total
47.	134-0054-S (RG)	Purchase Authorization	Cisco Networking Equipment	BTS	Presidio Network Solutions	727,156.78 2-185	10/30/13	727,156.78 Total

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
48.	123-0210-P (RG)	Approval of Ranking Firms	Active Receivables Management Services	Emergency Medical Services (EMS)	Customer Service Center, Inc. DBA United Financial Management Services, Inc.	187,200.00	10/29/13	187,200.00 Total
49.	123-0409-E (JJ)	Emergency Purchase Change Order No. 1	South Cross Bayou Sewer Main Collapse	DEI	Rowland, Inc.	1,100,000.00 2-181	10/25/13	1,250,000.00 Total
50.	112-0003-N (RG)	Second Amendment (Term Extension)	Radio Communication Equipment and Accessories	Various	Motorola Solutions, Inc.	N/A	10/24/13	225,000.00 Annual
51.	123-0401-CP (DF)	Construction Change Order No. 1 (FINAL)	Roof Replacement – STAR Center Building 200 (Re-Bid) (PID No. 000905A/704)	REM	Roof USA, LLC	N/A	10/21/13	179,557.00 Total
52.	112-0047-N (PF)	Second Amendment (Addition to Scope of Work)	Maintenance & Support and the Migration of STARS Enterprise System (Risk Management Software System)	BTS	CS Stars LLC	N/A	10/21/13	219,595.00 Annual
53.	123-0091-PB (LN)	Continued Purchase Authorization	Hydrofluorosilic Acid (Fluoride)	DEI	The Dumont Company, Inc.	130,000.00	10/16/13	130,000.00
54.	101-0096-S (SS)	Continued Purchase Authorization	Office Supplies, Annual Requirements	Various	Office Depot, Inc.  Staples Contract & Commercial, Inc.	475,000.00 2-185	10/16/13	475,000.00 Annual
55.	090-0431-P (RG)	Second Amendment (Term Extension)	Motorola Radio/ Pager Repair and Ancillary Maintenance Services	Various	Suncoast Communications and Electronics, Inc.	190,000.00	10/16/13	190,000.00 Annual

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
56.	078-0185-B (KF)	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.	55,000.00 (Pinellas County)	10/16/13	280,000.00 Total
57.	123-0496-E (DF)	Change Order No. 1 (Additional Repairs)	42 Inch Sanitary Sewer Lining Repair – South Cross Bayou Waste-water Treatment Plant	DEI	Layne Inliner, LLC	40,000.00	10/10/13	199,313.00 Total
58.	123-0001-S (PF)	Increase in Funds for Contract Purchase Agreement (Annual Maintenance & Upgrades)	Telephone Equipment Maintenance and Switch Maintenance	BTS	Siemens Enterprise Communications, Inc.	175,000.00	10/10/13	714,627.61 Total
59.	089-0423-P (RG)	Second and Final Term Extension	Electro-Cardiograph Monitor/Defibrillators and Services	PSS	Philips Electronics North America Corp	160,000.00	10/10/13	160,000.00 Annual

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
60.	112-0337-CP (DF)	Construction Change Order No. 1 (FINAL)	HVAC Controls Replacement – 2173 Criminal Justice Center (PID No. 000876A)	REM	Automated Building Controls Systems, Inc.	(1,389.37)	10/9/13	762,935.63 Total
61.	090-0435-P (RG)	First Amendment (Term Extension)	Workers Compensation Bill Review and Electronic Integration Systems – Medical Billing Services	Risk	Corvel Healthcare Corporation	140,000.00	10/9/13	140,000.00 Annual
62.	123-0132-B (KF)	Award of Bid	Cranes – Inspection, Repair, Testing and Certification Services	Various	National Crane Services, Inc	280,500.00 2-176	10/7/13	280,500.00 Total
63.	123-0091-PB (LN)	Corrective Contract and Increase in Funds for Blanket Purchase Agreement (Underestimated Requirements & Correct Term Dates)	Hydrofluorosilicic Acid (Fluoride)	DEI	The Dumont Company, Inc.	30,000.00	10/7/13	130,000.00 Annual
64.	134-0019-N (PF)	Non-Competitive Purchase	Consulting Services: Leadership and Management	BTS	Workplace Chemistry LLC	10,200.00	10/7/13	10,200.00 Total
65.	134-0021-S (RG)	Purchase Authorization	Supply and Installation of IBM Hardware at the Public Safety Campus	PSS	Corus 360	195,052.67	10/7/13	195,052.67 Total
66.	101-0224-P (CLM)	Term Extension Policy Rider No. 9	Medical Benefits	HR	United Health-care Insurance Company	2,480,000.00 2-176	10/7/13	2,480,000.00 Total
67.	078-0343-P (CLM)	Third Term Extension	Group Term Life Insurance	HR	Hartford Life and Accident Insurance Company	400,000.00 2-176	10/7/13	400,000.00 Annual

**PROCUREMENT ITEMS APPROVED BY THE COUNTY ADMINISTRATOR (CA)  
PERIOD: OCTOBER 1, 2013 THROUGH DECEMBER 31, 2013**

	CONTRACT No.	ACTION	COMMODITY	DEPT.	VENDOR	CA APPROVAL VALUE County Code	AWARD DATE	CONTRACT ANNUAL/TOTAL VALUE
68.	101-0048-CP (DF)	Construction Change Order No. 1 (FINAL)	Dredging – Pond A Bridgeway Acres Landfill (Re-Bid) (PID No. 1793)	DEI	Great Lakes Dredge & Dock Company, LLC	(43,461.53)	10/1/13	3,919,464.95 Total
69.	101-0051-B (LN)	First and Final Term Extension	Electric Motor Rewinding and Repair Services	DEI	Gemini Enterprises of South Florida, Inc. D/B/A Electro Mechanical South of Sarasota, Inc.  John Mader Enterprises, Inc. D/B/A Mader Electric Motors, Inc.	320,000.00 2-176	9/30/13	320,000.00 Total
70.	134-0018-G (PF)	Purchase Authorization	Oracle Products	BTS	Mythics, Inc.	\$245,952.00	9/30/13	\$245,952.00 Annual
71.	123-0540-PB (JJ)	Purchase Authorization	Blue Toad Cellular Base System in Nema Enclosure	DEI	Control Technologies Inc.	185,800.00	9/24/13	185,800.00 Total
72.	123-0081-PB (JJ)	Time Extension and Increase in Funds for Blanket Purchase Agreement – Purchase Authorization	Purchase Authorization – City Wide Street Sweeping Services	DEI	USA Services of Florida	240,000.00	9/24/13	356,000.00 Total
73.	112-0461-CP (DF)	Construction Change Order No 1 (FINAL)	Bridgeway Acres Wide Area Network (Re-bid) (PID No. 1778A)	DEI	Precision Contracting Services, Inc.	(129,108.99)	9/20/13	1,285,855.76 Total
74.	112-0174-G (PF)	Increase in Funds for Blanket Purchase Agreement (Provide for Additional Locations)	Dedicated Enterprise-Wide Internet Access Services (ISP)	PSS	TW Telecom Holdings, Inc	12,504.00	9/19/13	437,729.57 Total
75.								
76.								

TOTAL                   \$ 22,481,497.37