

CONTRACT RENEWALS  
July Aug Sept 2013

	Contract #	Item/Description	Dept	Vendor/Contractor	Date of Origin	Exp. Date	Estimated Yrly Amount		Ext Term (# of Years)	Index/Subobj	Amount	
							Current Yr.	Renewal				
1.	493-10281	Pipe Restrainers	PW	Fortiline, Inc.	7/7/2009	7/6/2013	\$125,260	\$125,260	1	PBS704135-5401 F450, SF01	\$125,260	
		<b>Comment:</b>		4th & final extension								
2.	593-10250	Concessions, Mills Pond Park	PKR	Professional Concessions, Inc.	7/19/2009	7/18/2013	\$80,000 (revenue)	\$80,000 (revenue)	1	PKR030801-K302 F001, SF01	\$80,000 (revenue)	
		<b>Comment:</b>		4th & final extension								
3.	422-10991	Brass Threaded Fittings	PW	Lehman Pipe and Plumbing Supply, Inc.	7/19/2012	7/18/2013	\$50,420	\$50,420	1	PBS704135-5401 F450, SF 01	\$50,420	
		<b>Comment:</b>		1st extension								
4.	493-10258	Water Distribution Parts-Group F	PW	HD Supply Waterworks, LTD.	7/20/2009	7/19/2013	\$85,076	\$85,076	1	PBS704135-5401 F450, SF01	\$85,076	
		<b>Comment:</b>		4th and final extension								
5.	413-10743	Meter Valves & Setting Equipment	PW	A&B Pipe and Supply, Inc.	7/20/2011	7/19/2013	\$193,218	\$193,218	1	PBS704135-5401 F450, SF01	\$193,218	
		<b>Comment:</b>		2nd extension								
6.	403-10440	Chlorine, Liquid Rail Car	PW	Allied Universal Corp.	7/21/2010	7/20/2013	\$434,970	\$434,970	1	PBS670303-3701 F450 SF01	\$434,970	
		<b>Comment:</b>		3rd extension								
7.	402-10500	Bridge Tending Services, 11th Avenue	PKR	ISS C & S Building Maintenance Corporation	8/1/2010	7/31/2013	\$138,335	\$138,335	1	PKR070401-3240 F001, SF01	\$138,335	
		<b>Comment:</b>		3rd & final extension								
8.	10(14)28-02 06-17V	Janitorial Supplies & Chemicals (Co-Op Sunrise)	PKR	Interline Brands, Inc. dba/AmSan	8/14/2010	8/13/2013	\$240,000	\$240,000	1	(see comment)	\$240,000	
		<b>Comment:</b>		2nd extension, purchases are made on an as-needed basis and charged to individual budgets in accordance with bid prices								
9.	605-10450	Noise Abatement Consultant	TAM	Harris Harris Miller & Hanson, Inc.	8/17/2010	8/16/2013	\$118,000	\$118,000	1	TAM010101-3199 F468, SF01	\$118,000	
		<b>Comment:</b>		1st and final extension								
10.	403-10506	Water Meter Boxes, Groups I and III	PW	HD Supply Waterworks, LTD	8/17/2010	8/16/2013	\$90,000	\$90,000	1	PBS704135-5401 F450, SF01	\$90,000	
		<b>Comment:</b>		3rd extension								
11.	623-11010	Rainfall Monitoring	PW	ADS LLC								
		<b>Comment:</b>		1st extension	8/21/2012	8/20/2013	\$235,500	\$235,500	1	PBS060101	\$235,500	

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									F450, SF01	
12.	<b>112-10811 Calibration Services, Vehicle &amp; Motorcycle</b>	POL	Leo's Speedometer, Inc.	8/23/2012	8/22/2013	\$29,800	\$29,800	1	POL020401-3299	\$29,800
	<b>Comment:</b>	2nd extension, originally awarded as single bid								
									F001- SF01	
13.	<b>425-10973 Valve Exercising Program</b>	PW	Wachs Valve and Hydrant Services, LLC	9/6/2012	9/5/2013	\$427,106	\$427,106	1	PBS580101-3240 F583, SF01	\$427,106
	<b>Comment:</b>	1st extension								
14.	<b>413-10797 Corrosion Inhibitor</b>	PW	F2 Industries, LLC	9/7/2011	9/6/2013	\$60,840	\$60,840	1	PBS670305-3716 F450, SF02	\$60,840
	<b>Comment:</b>	2nd extension								
15.	<b>422-11025 Service Saddle Clamps</b>	PW	Ferguson Enterprises, Inc.	9/7/2012	9/6/2013	\$122,738	\$122,738	1	PBS704135-5401 F450, SF01	\$122,738
	<b>Comment:</b>	1st extension								
16.	<b>204-10375 Bunker Gear</b>	FIR	Fisher Scientific Company L.L.C.	9/7/2010	9/6/2013	\$159,855	\$142,727	1	FIR030101-3949 F001, SF01	\$142,727
	<b>Comment:</b>	2nd & final extension, previous year additional sets were purchased								
17.	<b>403-10605 Polymer Sludge, GTL</b>	PW	Polydyne Inc.	9/8/2010	9/7/2013	\$325,000	\$325,000	1	PBS670503-3713 F451, SF01	\$325,000
	<b>Comment:</b>	3rd extension								
18.	<b>695-10229 Solid Waste Consulting Services</b>	PW	Kessler Consulting, Inc.	9/30/2009	9/30/2013	\$60,000	\$60,000	1	PBS090101-3199 F409, SF01	\$60,000
	<b>Comment:</b>	2nd extension								
19.	<b>505-10448 Gymnastics Instruction Services</b>	PKR	Fort Lauderdale Stars, Inc.	10/1/2010	9/30/2013	\$162,000	\$163,000	1	PKR033201-K105 F001, SF01	\$163,000
	<b>Comment:</b>	3rd & final extension, increased rent/revenue				(revenue)	(revenue)			(revenue)
20.	<b>505-10531 Parking Lot Clean Up Services</b>	TAM	The Landscape Company, Inc.	10/1/2010	9/30/2013	\$175,600	\$138,000	1	TAM020302-3222 F461, SF01	\$22,000
	<b>Comment:</b>	3rd & final extension, reduction due to decrease in number of service locations.								
									TAM020301-3222 F461, SF01	\$72,000
									TAM020304-3222 F461, SF01	\$8,000
									TAM020303-3222 F461, SF01	\$36,000
21.	<b>07-001 Visa Commercial Card, P-card Program</b>	FIN	SunTrust Bank	10/1/2007	9/30/2013	\$80,000	\$400,000	1	FIN080808-N900 F001, SF01	\$400,000
	<b>Comment:</b>	2nd extension, increase in revenue to to increased P-card usage				(revenue)	(revenue)			(revenue)
22.	<b>415-10766 Janitorial Maintenance Services</b>	PKR	Sunshine Cleaning Systems, Inc.	10/1/2011	9/30/2013	\$163,637	\$163,637	1	(see comment)	\$163,637
	<b>Comment:</b>	2nd extension, purchases are made on an as-needed basis and charged to individual budgets in accordance with bid prices								