

CONTRACT RENEWALS  
April, May, June 2013

Item	Contract	Item/Description	Dept	Vendor/Contractor	Date		Estimated Yrly Amount		Ext Term	Index/Subobj	Amount
					of origin	Exp. Date	Current Yr.	Renewal			
1	Proprietary	Criminal History Background Checks Comment:	PKR	Florida Department of Law Enforcement	10/6/2009	1/15/2013	\$36,000	\$36,000	1	PKR033201-3299, F001, SF01 PKR030210-3299, F001, SF01	\$6,000 \$30,000
2	795-10158	Security Guard Svcs, Exec. Airport Comment:	TAM	U.S. Security Associates, Inc. 2nd & final extension, increased expenditure per contract renewal terms	2/21/2009	2/20/2013	\$320,938	\$336,985	1	TAM070101-3249 F468, SF01	\$336,985
3	593-10144	Event Fundraiser and Sponsorship Acquisition Services Comment:	PKR	Jan Beth Idelman, Inc. 4th and final extension	3/3/2009	3/2/2013	13% (Revenue)	13% (Revenue)	1	PKR033401-N457, F001, SF01	13% (Revenue)
4	422-10941	Temporary Lab Tech Services Comment:	PW	A&A Associates, Inc. Beatty's Services, Inc.	4/3/2012	4/2/2013	\$156,800	\$156,800	1	(see comment)	
5	709-10470	Medical, Drug & Alcohol Testing Services Comment:	HR	U.S. Healthworks Medical Group of Florida, Inc. 1st extension, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices	4/4/2011	4/3/2013	per unit prices	per unit prices	1	(see comment)	
6	815-10695	Expedited Plans Review Services Comment:	DSD	C.A.P. Government, Inc. 2nd extension, revenue received for these services (DSD030101-B250)	4/5/2011	4/4/2013	\$100,000	\$100,000	1	DSD030101-3199, F001, SF01	\$100,000
7	195-10214	Pre-Employment Psychological Evaluations Comment:	POL	Harley V. Stock, Ph.D, PA, dba Forensic Psychiatric and Psychological Associates of Florida 3rd extension	4/6/2009	4/5/2013	\$57,250	\$57,250	1	POL020210-3125, F001, SF01 POL020210-3199, F001, SF01	\$5,680 \$51,570
8	413-10723	Tapping Sleeves, Stainless Steel Comment:	PW	Ferguson Enterprises, Inc. 1st extension	4/7/2011	4/6/2013	\$60,341	\$60,341	1	PBS704135-5401, F450, SF01	\$60,341
9	493-10234	Valves, Group I Comment:	PW	Ferguson Enterprises, Inc. 4th & final extension, only renewing Group I	4/7/2009	4/6/2013	\$214,390	\$214,390	1	PBS704135-5401, F450, SF01	\$214,390
10	2012-008	Caustic Soda (Co-Op Margate) Comment:	PW	Key Chemical, Inc. 1st extension, increase due to an increase in water production at Peele Dixie	4/10/2012	4/9/2013	\$141,048	\$250,000	1	PBS670305-3718, F450, SF01	\$250,000
11	11(06)W	Emergency Warning Equipment Comment:	PW	Strobes-R-U's, Inc. 1st extension, price increase due to the purchase of additional Police vehicles	4/12/2012	4/11/2013	\$345,000	\$501,400	1	PBS580101-6416, F583, SF01	\$501,400
12	792-10205	Telephone and Data Wiring Services Comment:	ITS	ComDesign Infrastructure Solutions, Inc. 3rd extension, no cost to renew contract, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices	4/12/2009	4/13/2013	\$160,000	\$160,000	1	(see comment)	
13	493-10227	Liquid Oxygen Comment:	PW	Air Liquide Industrial U.S. LP 3rd extension	4/15/2009	4/14/2013	\$185,544	\$185,544	1	PBS670503-3799, F451, SF01	\$185,544
14	625-10842	Debris Management Services Comment:	PW	Crowder-Gulf Joint Venture, Inc. 1st extension, purchases are made on an as-needed basis only when an emergency is declared and charged to individual budgets per available funds in accordance with unit bid prices	4/17/2012	4/16/2013	per unit prices	per unit prices	1	(see comment)	
15	114-10626	Police Ballistic Resistant Vest Comment:	POL	Galls, an Armark Company LLC Point Blank Enterprises, Inc. 1st extension, spending is increasing as more vests have to be replaced	4/20/2011	4/19/2013	\$239,200	\$240,700	1	POL020406-3949, F001, SF01	\$240,700
16	595-10232	Yoga and Aikido Instruction Comment:	PKR	Mark Roberts Aikido Florida Aikikai, Inc. 4th & final extension, 5% increase per year	5/1/2009	4/30/2013	\$24,483 \$18,573 (revenue)	\$25,707 \$19,501 (revenue)	1	PKR033301-K017, F001, SF01	\$25,707 \$19,501 (revenue)

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17	412-10687	Barricade & Flasher Rental (Co-Op City)	PW	MOTplans.com LLC	5/2/2011	5/1/2013	\$146,000	\$146,000	1	PBS660409-3310, F450, SF01	\$10,000
				Roadsafe Traffic Systems, Inc.						PBS660101-3310, F450, SF01	\$50,000
				All American Barricades, Corp.						PBS660410-3310, F450, SF01	\$11,000
		Comment: 1st extension								PBS660501-3310, F450, SF01	\$4,000
										PBS660503-3310, F450, SF01	\$3,500
										PBS660506-3310, F450, SF01	\$19,000
										PBS660509-3310, F450, SF01	\$30,000
										PBS660412-3310, F450, SF01	\$3,000
										PKR033401-3310, F001, SF01	\$15,000
18	255.60	Concrete Repairs, Right of Ways	PW	Three H Learning Center, Inc.	5/19/2009	5/18/2013	\$250,000	\$250,000	1	(see comment)	
				dba Florida Youth Conservation Corps (FYCC)							
		Comment: 4th & final extension, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices									
19	492-10217	Emergency Pumping Services	PW	F.A. Johnson, Inc.	5/19/2009	5/18/2013	\$57,250	\$57,250	1	PBS670502-3299, F450, SF01	\$20,000
		Comment: 3rd extension								PBS660502-3403, F470, SF01	\$20,000
										PBS660602-3404, F450, SF01	\$17,250
20	713-10683	Printer Supplies	ITS	CVR Computer Supplies, Inc.	6/1/2011	5/31/2013	\$202,577	\$80,000	1	(see comment)	
		Comment: 2nd extension, decrease due to lower usage, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices									
21	402-10410	Plumbing Maintenance	PKR	A-1 Paradise Plumbing, Inc.	6/2/2010	6/1/2013	\$70,000	\$70,000	1	PKR070501-3428, F001, SF01	\$70,000
		Comment: 3rd extension									
22	595-10241	Signature Events/Marketing Proposal	DSD	Wizard Entertainment, Inc.	6/16/2009	6/14/2013	\$130,000	\$125,000	1	DSD070601-3299, F106, SF30	\$45,000
		Comment: 4th & final extension, price decrease due to services required								DSD073502-3201, F135, SF30	\$80,000
23	412-10741	Concrete Repair Services	PW	Three H Learning Center, Inc.	6/21/2011	6/20/2013	\$279,911	\$279,911	1	(see comment)	
				dba Florida Youth Conservation Corps (FYCC)							
		Comment: 1st extension, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices									
24	512-10700	Plants, Shrubs & Groundcovers	PKR	Gardening Angel Nursery, Inc.	6/21/2011	6/20/2013	\$77,000	\$77,000	1	PKR062401-3913, F001, SF01	\$77,000
				Triple O Nursery Farms, Inc.							
		Comment: 2nd extension									
25	09-B-65PW	Summer Food Program (Volusia Cty)	PKR	G.A. Food Services of Pinellas County, Inc.	6/21/2011	6/20/2013	\$83,780	\$83,780	1	GFOD13-3231, F129, SF01	\$83,780
		Comment: 4th & final extension								(contingent upon grant approval)	