

**CONTRACT EXTENSIONS FOR
January, February, March 2013**

Item	Contract	Item/Description	Dept	Vendor/Contractor	Date of origin	Estimated Yrly Amount			Ext Term	Index/Subobj	Amount
						Exp. Date	Current Yr.	Renewal			
1	715-10763	Security Guard Services Comment: 1st extension, additional services at War Memorial and Aquatic Complex for various events	PKR	Navarro Security Group, Inc.	10/17/2011	10/16/2012	\$88,197	\$99,847	1	PKR090105-3499 F001 SF01	\$12,480
										PKR090104-3249 F001 SF01	\$39,935
										PKR090103-3249 F001 SF01	\$30,782
										PKR033601-3249 F001 SF01	\$8,000
										PKR090101-3249 F001 SF01	\$4,650
										PKR030603-3249 F001 SF01	\$4,000
2	185-10106	Actuarial Services - Collective Bargaining, Pension Reform, Budget and Finance Comment: 4th and final extension	HR	Cavanaugh MacDonald Consulting, LLC	1/6/2009	1/5/2013	\$159,000	\$159,000	1	GEN050101-3199 F001, SF01	\$159,000
3	503-10351	Turf Grass Maintenance, Wellfields & Wingate Comment: 3rd extension	PKR	EDJ Service, Inc.	2/2/2010	2/1/2013	\$69,366	\$69,366	1	PBS660602-3237 F450, SF01	\$2,630
										PBS670502-3237 F451, SF01	\$4,524
										PBS670302-3234 F450, SF01	\$28,960
										PBS670503-3237 F451, SF01	\$3,483
										PKR080101-3237 F409 SF01	\$14,026
										PBS670304-3237 F450, SF01	\$15,743
4	403-10608	Hydrogen Peroxide (Co-Op City) Comment: 2nd extension	PW	U.S. Peroxide, LLC	2/2/2011	2/1/2013	\$365,000	\$365,000	1	PBS670503-3707 F451 SF01	\$365,000
5	692-10165	Roll-off Dumpster Service Comment: 2nd and final extension	PW	Waste Management Inc. of Florida	2/6/2009	2/5/2013	\$167,800	\$167,800	1	PBS090801-3255 F409, SF01	\$167,800
6	513-10641	Special Event Clean Up Services Comment: 2nd extension	PKR	Weed-A-Way, Inc.	2/8/2011	2/7/2013	\$69,000	\$69,000	1	PKR080101-3222 F409 SF01	\$69,000
7	403-10392	Disposal of Construction Debris Comment: 3rd extension, purchases are made on an as needed basis and charged to individual budgets per available funds and in accordance with unit pricing.	PW	Southern Waste Systems, LLC	2/20/2010	2/19/2013	\$155,640	\$155,640	1	(see comment)	\$155,640
8	795-10158	Security Guard Services, Executive Airport Comment: 2nd extension	TAM	U.S. Security Associates, Inc.	2/21/2009	2/20/2013	\$320,000	\$320,000	1	TAM070101-3249 F468, SF01	\$320,000
9	403-10368	Hydrofluorsilicic Acid (Co-Op City) Comment: 3rd extension	PW	Harcros Chemicals Inc.	3/1/2010	2/28/2013	\$135,000	\$135,000	1	PBS670303-3715 F450, SF01	\$105,000
										PBS670305-3715 F450, SF01	\$30,000
10	505-10521	Janitorial Services, Parks Comment: 2nd extension, increase due to additional special event services	PKR	Perm-A-Care Janitorial Services, Inc.	3/1/2011	2/29/2013	\$99,401	\$115,000	1	TAM020103-3222 F461 SF01	\$24,921
										PKR062501-3222 F001 SF01	\$90,079
11	495-10161	Financial Services, Public Works Comment: 2nd extension	PW	Burton & Associates, Inc.	3/3/2011	3/2/2013	\$80,000	\$80,000	1	PBS010101-3199 F450, SF01	\$80,000

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12	692-10175	Solid Waste Dumpster & Cart Service	PW	Republic Services of Florida, Limited Partnership dba All Service Refuse	3/6/2009	3/5/2013	\$293,695	\$251,072	1	(see comment)	
		Comment:		2nd and final extension, decrease due to a lower tipping fee							
				Individual budgets will be charged to available funds and in accordance with unit pricing.							
13	815-10670	Emergency Plan Review Services	DSD	C.A.P. Government, Inc. Calvin, Giordano & Associates, Inc.	3/7/2011	3/6/2013	per unit prices	per unit prices	1	(see comment)	
		Comment:		2nd 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 pricing							
14	413-10625-1	Chlorine, Liquid in Cylinders	PW	Brenntag Mid-South, Inc.	3/11/2011	3/10/2013	\$416,708	\$416,708	1	PBS670303-3701 F450, SF01	\$35,000
		Comment:		2nd extension						PBS670503-3701 F451, SF01	\$375,000
										PKR030603-3701 F001, SF01	\$6,708
15	105-10431	Janitorial Services	POL	Image Janitorial Services Inc., d/b/a Image Companies	3/13/2010	3/12/2013	\$91,631	\$91,631	1	POL020401-3222 F001, SF01	\$64,430
		Comment:		3rd extension						POL020401-3222 F001, SF01	\$824
				Locations: Mounted Unit, Marine Unit, Internal Affairs, Community Policing, K-9 Office, Evidence Warehouse Office, Police Admin Office and Main Police Building						POL030409-3222 F001, SF01	\$1,670
										POL040401-3222 F001, SF01	\$4,890
										POL010201-3222 F001, SF01	\$2,726
										POL030201-3222 F001, SF01	\$5,754
										POL030408-3222 F001, SF01	\$5,483
										POL020408-3222 F001, SF01	\$5,854
16	10(03)10010127H	Swimming Pool Chemicals (Co-Op Sunrise)	PKR	Allied Universal Corp. Gomez Chemicals Inc. Leslie's Poolmart, Inc.	4/6/2010	3/26/2013	\$103,298	\$103,298	1	PKR030601-3799 F001, SF01	\$39,000
		Comment:		2nd extension						PKR030603-3799 F001, SF01	\$26,298
										PKR030603-3701 F001, SF01	\$38,000
17	112-10677	Service of Process & Supoena Services	POL	Lang Detective Agency, Inc.	4/1/2011	3/31/2013	\$23,216	\$23,216	1	POL050101-3299 F104, SF01	\$19,756
		Comment:		2nd extension, orginally awarded as a single bidder						ATT010101-3299-F001, SF01	\$3,460