

CONTRACT RENEWALS  
April, May, June 2014

Item	Contract	Item/Description	Dept	Vendor/Contractor	Date	Estimated Yrly Amount			Ext	Index/Subobj	Amount
					of origin	Exp. Date	Current Yr.	Renewal	Term		
1	422-10941	Temporary Lab Tech Services	PW	A&A Associates, Inc.	4/3/2012	4/2/2014	\$156,800	\$156,800	1	(see comment)	
		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							
2	709-10470	Medical, Drug & Alcohol Testing Services	HR	U.S. Healthworks Medical Group of Florida, Inc.	4/4/2011	4/3/2014	per unit prices	per unit prices	1	(see comment)	
		Comment:		2nd extension, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices							
3	815-10695	Expedited Plans Review Services	DSD	C.A.P. Government, Inc.	4/5/2011	4/4/2014	\$100,000	\$112,138	1	DSD030101-3199, F001, SF01	\$112,138
		Comment:		3rd extension, increase due to increase permit activity. Revenues are received for these services (DSD030101-B250)							
4	2012-008	Caustic Soda (Co-Op Margate)	PW	Key Chemical, Inc.	4/10/2012	4/9/2014	\$250,000	\$250,000	1	PBS670305-3718, F450, SF01	\$250,000
		Comment:		2nd extension							
5	11(06)W	Emergency Warning Equipment	PW	Strobes-R-Us, Inc.	4/12/2012	4/11/2014	\$501,400	\$262,000	1	PBS580101-6416, F583, SF01	\$262,000
		Comment:		2nd & final extension, decrease due to less vehicle purchased							
6	114-10626	Police Ballistic Resistant Vest	POL	Galls, an Armark Company LLC Point Blank Enterprises, Inc.	4/20/2011	4/19/2014	\$240,700	\$240,700	1	POL020406-3949, F001, SF01	\$240,700
		Comment:		2nd extension							
7	412-10687	Barricade & Flasher Rental (Co-Op City)	PW	MOTplans.com LLC Roadsafe Traffic Systems, Inc. All American Barricades, Corp.	5/2/2011	5/1/2014	\$146,000	\$146,000	1	PBS660409-3310, F450, SF01 PBS660101-3310, F450, SF01 PBS660410-3310, F450, SF01 PBS660501-3310, F450, SF01 PBS660503-3310, F450, SF01 PBS660506-3310, F450, SF01 PBS660509-3310, F450, SF01 PBS660412-3310, F450, SF01	\$10,000 \$50,000 \$11,000 \$4,000 \$3,500 \$19,000 \$30,000 \$3,000
		Comment:		2nd extension						PKR033401-3310, F001, SF01	\$15,000
8	215-10732	EMS Billing & Electronic Reporting Svcs	FIR	Advanced Data Processing, Inc.	5/15/2011	5/14/2014	\$373,115	\$475,000	1	FIR030101-3113, F001, SF01	\$475,000
		Comment:		1st extension, increases due to increase in EMS transports, increase in net collection rate and new revenues from the Interfacility Transport Program.							
9	713-10683	Printer Supplies	ITS	CVR Computer Supplies, Inc.	6/1/2011	5/31/2014	\$202,577	\$77,000	1	(see comment)	
		Comment:		3rd 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							
10	412-10741	Concrete Repair Services	PW	Three H Learning Center, Inc. dba Florida Youth Conservation Corps (FYCC)	6/21/2011	6/20/2014	\$279,911	\$279,911	1	(see comment)	
		Comment:		2nd extension, purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit bid prices							
11	512-10700	Plants, Shrubs & Groundcovers	PKR	Gardening Angel Nursery, Inc. Triple O Nursery Farms, Inc.	6/21/2011	6/20/2014	\$77,000	\$77,000	1	PKR062401-3913, F001, SF01	\$77,000
		Comment:		3rd and final extension							