

CONTRACT RENEWALS  
July Aug Sept 2014

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	Proprietary Aircraft Noise and Operations Management (ANOMS) Software Support	TAM	Bruel & Kjaer EMS Inc.	1/1/1991	7/15/2014	\$ 40,512	\$ 40,958	1	TAM070101-3199, F468, SF01	\$40,958
	<b>Comment:</b> Annual, increase due to CPI increase of 1.1%									
2	115-10783 Workers Compensation Claims Administration Services	HR	Gallagher Bassett Services, Inc.	10/1/2011	9/30/2014	\$ 415,236	\$ 415,236	1	INS010101-5124 F543, SF01	\$415,236
	<b>Comment:</b> 1st and final extension									
3	415-10703 Meter Reading Services	PW	Bermex, Inc.	10/1/2011	9/30/2014	\$ 470,966	\$ 470,966	1	PBS050101-3299 F450, SF01	\$470,966
	<b>Comment:</b> 1st extension									
4	112-10811 Calibration Services, Vehicle & Motorcycle	POL	Leo's Speedometer, Inc.	8/23/2012	8/22/2013	\$29,800	\$29,800	1	POL020401-3299 F001, SF01	\$29,800
	<b>Comment:</b> 3rd & final extension, originally awarded as single bid									
5	413-10797 Corrosion Inhibitor	PW	F2 Industries, LLC	9/7/2011	9/6/2013	\$60,840	\$60,840	1	PBS670305-3716 F450, SF02	\$60,840
	<b>Comment:</b> 3rd and final extension									
6	135-11199 Computer Search Services	PD	Lexis Nexis Risk Solutions FL Inc.	9/9/2013	9/8/2014	\$ 57,996	\$57,996	1	POL040301-3299 F001, SF01	\$52,196
	<b>Comment:</b> 1st extension									
									POL040101-3299 F001, SF01	\$5,800
7	415-10766 Janitorial Maintenance Services	PKR	Sunshine Cleaning Systems, Inc.	10/1/2011	9/30/2014	\$163,637	\$167,237	1	see comment	\$167,237
	<b>Comment:</b> 3rd and final extension, purchases are made on an as-needed basis and charged to individual budgets in accordance with bid prices, increase due to increased services at Plant A Building.									
8	Proprietary Parking Meter Supplies & Service	TAM	Digital Payment Technologies Corp.	10/1/2012	9/30/2014	\$ 163,040	\$ 90,090	1	TAM020401-3407 F461, SF01	\$9,000
	<b>Comment:</b> Annual, reduction due to Digital meters slowly being replaced by Global Meters									
									TAM020401-3299 F461, SF01	\$4,320
									TAM020401-3404 F461, SF01	\$14,400
									TAM020201-3407 F461, SF01	\$20,250
									TAM020201-3299 F461, SF01	\$9,720
									TAM020201-3404 F461, SF01	\$32,400
9	Proprietary Parking Meter Supplies & Service	TAM	Parkeon, Inc.	10/1/2012	9/30/2014	\$ 139,070	\$ 95,460	1	TAM020301-3407 F461, SF01	\$28,860
	<b>Comment:</b> Annual, reduction due to Parkeon meters slowly being replaced by Global Meters									
									TAM020301-3299 F461, SF01	\$22,200
									TAM020301-3404 F461, SF01	\$44,400

