## CONTRACT EXTENSIONS FOR Januuary, February, March 2014

				Date	Esti	timated Yrly Amount		Ext	1	(
Item	Contract	Item/Description	Dept Vendor/Contractor	of origin		Current Yr.	Renewal	Term	Index/Subobj	Amount
								-		
1	618-000-11-1	Office Supplies	FIN Office Depot, Inc.	1/1/2011	10/17/2013	see comment	see comment	90-days	see comment	
	010 000 11 1		90-day extension, purchases are made on an as-need		10/11/2010			00 00,0		
		Connion	basis and charged to individual budgets per available							
			accordance with unit pricing, subject to State of Florida		ontract					
			<u>,</u>							
2	Proprietary	Criminal History Background Checks	PKR Florida Department of Law Enforcement	10/6/2009	1/15/2014	\$36,000	\$36,000	1	PKR033201-3299 F001, SF01	\$6,000
2	Tophotary	Comment:		10/0/2003	1/10/2014	400,000	400,000		PKR030210-3299 F001, SF01	\$30,000
		Comment.								φ30,000
2	533-11099	Pole Setting and Removal Services	PKR Imperial Electrical Incorporated	1/22/2013	1/21/2014	\$83,740	\$83.740	1	PKR070601-3299 F001, SF01	\$83,740
3	555-11099		1st extension	1/22/2013	1/21/2014	\$63,740	\$63,740	1	FKK070001-3299 F001, 3F01	φ03,740
		Comment.								
4	403-10608	Hydrogen Peroxide (Co-Op City)	PW U.S. Peroxide, LLC	2/2/2011	2/1/2014	\$365,000	\$365,000	1	PBS670503-3707 F451 SF01	\$365,000
		Comment:	3rd and final extension							
5	513-10641	Special Event Clean Up Services	PKR Weed-A-Way, Inc.	2/8/2011	2/7/2014	\$69,000	\$69,000	1	PKR080101-3222 F409 SF01	\$69,000
		Comment:	3rd extension				. ,			
6	505-10521	Janitorial Services, Parks	PKR Perm-A-Care Janitorial Services, Inc.	3/1/2011	2/29/2014	\$115,000	\$115,000	1	TAM020301-3222 F461 SF01	\$14,000
0	000 10021	· · · · · · · · · · · · · · · · · · ·	3rd extension	0/1/2011	2/20/2011	<b></b>	\$110,000		PKR062401-3222 F001 SF01	\$75,000
		Comment.							PKR070101-3222 F001 SF01	\$26,000
										φ20,000
7	815-10670	Emergency Plan Review Services	DSD C.A.P. Government, Inc.	3/7/2011	3/6/2014	per unit prices	per unit prices	1	see comment	
	010 10010		Calvin, Giordano & Associates, Inc.	0/1/2011	0/0/2011		por unit priceo			
		Comment:	3rd and final extension, purchases are made on an as	-needed bas	ie .					
		Comment.	only when an emergency is declared and charged to i							
			per available funds in accordance with unit pricing		gota					
8	413-10625-1	Chlorine, Liquid in Cylinders	PW Brenntag Mid-South, Inc.	3/11/2011	3/10/2014	\$416,708	\$416,708	1	PBS670303-3701 F450, SF01	\$35,000
0	410 10020 1		3rd and final extension	5/11/2011	5/10/2014	φ+10,700	φ+10,700		PBS670503-3701 F451, SF01	\$375,000
	_	Comment.				-			PKR030603-3701 F001, SF01	\$6,708
									FKK030003-3701 F001, 3F01	φ0,700
		Property Registration Services (Clay								
~	11/12/1977	County)	DSD Federal Property Registration Corp.	3/13/2013	3/12/2014	and commont	see comment	1	DSD040101-N989, F001, SF01	
9	11/12/19/1			3/13/2013	3/12/2014	See comment	See comment	1	D3D040101-11989, F001, 3F01	
		Comment:	1st extension, revenue \$100 per registered property							
			DGC Environmental Services. Inc. dba/							
	700 40005	For the Development and the bits to Development and		0/00/0040	0/40/0044	<b>\$00.004</b>	<b>*</b> 77.000		TAN/0704.04 0007 E400 0E04	<b>*</b> 77.000
10	722-10935	Exotic Removal and Habitat Restoration	TAM Common Areas Maintenance	3/20/2012		\$88,694	\$77,000	1	TAM070101-3237 F468, SF01	\$77,000
		Comment:	1st extension, decrease due to less vegetation mainte	enance require	ed					
		Casalina, Uplandad and Dissal (C. C.								
	00 4 4 40	Gasoline, Unleaded and Diesel (Co-Op	DW/ Dest Osnes lideted has	4/4/0040	0/04/004 *	<b>#F 070 007</b>	\$4,000 F (7			0.075 400
11	09-A-149	Coral Springs)	PW Port Consolidated, Inc.	1/1/2010	3/31/2014	\$5,872,237	\$4,868,547	2	PBS580101-3801 F583,SF01	\$3,375,462
		Comment:	2nd and final extension, decrease due to lower fuel co	osts and					PBS580101-3804 F583, SF01	\$1,493,085
			no longer adding allowance for storm contingency							