## CONTRACT RENEWALS April, May, June 2014

			1	1 / 3	, Julie 2014	F			Fort		
lane:	Comtract	Itam/Deceription	Dani	Van day/Cantrastay	Date	Estimated Yrly Amou			Ext	Inday/Cubabi	A
item	Contract	Item/Description	Dept	Vendor/Contractor	of origin	Exp. Date	Current Yr.	Renewal	Term	Index/Subobj	Amount
_	100 10011	Tanana and all Tank One for a	DVA	A O A A '- t	4/0/0040	4/0/0044	<b>#450,000</b>	<b>#450.000</b>		(	
1	422-10941	Temporary Lab Tech Services		A&A Associates, Inc.	4/3/2012	4/2/2014	\$156,800	\$156,800	1	(see comment)	
	Comment:			Ist extension, purchases are made on an as-needed basis and charged to individual budgets							
			per av	ailable funds and in accordance with unit bid prices	S T						
2	709-10470	Madical Dura 8 Alaskal Taskina Camilana	LID	U.S. Healthworks Medical Group of Florida, Inc.	4/4/2011	4/2/2044	per unit prices		1	(	
	709-10470	Medical, Drug & Alcohol Testing Services						per unit prices	1	(see comment)	
		Comment:		ktension, purchases are made on an as-needed ba		jea to individu	lai budgets				
			perav	ailable funds and in accordance with unit bid prices	1						
3	815-10695	Expedited Plans Review Services	Den	C.A.P. Government, Inc.	4/5/2011	4/4/2014	\$100,000	\$112.138	1	DSD030101 3100 F001 SE01	\$112.138
3	010-10090			tension, increase due to increase permit activity.	4/5/2011	4/4/2014	\$100,000	\$112,130	- 1	DSD030101-3199, F001, SF01	\$112,130
		Comment:			P250)						
			Rever	nues are received for these services (DSD030101-	B250)						
4	2042.000	Countin Code (Co On Morrota)	DIA	Kay Chaminal Inc	4/40/0040	4/0/004.4	¢250,000	<b>#250.000</b>	- 4	DDCC70205 2740 E450 C504	\$250,000
4	2012-008	Caustic Soda (Co-Op Margate)		Key Chemical, Inc.	4/10/2012	4/9/2014	\$250,000	\$250,000	11	PBS670305-3718, F450, SF01	\$250,000
		Comment:	∠na e	KLEHSIOH	-						
	14(00))14	- W : F :	DIA	0: 1 0:11	4/40/0040	1/11/0011	<b>#</b> 504.400	****		DD0500404 0440 5500 0504	<b>****</b>
5	11(06)W	Emergency Warning Equipment	_	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 purch	nased						
							****				
6	114-10626	Police Ballistic Resistant Vest	POL	Galls, an Armark Company LLC	4/20/2011	4/19/2014	\$240,700	\$240,700	1	POL020406-3949, F001, SF01	\$240,700
				Point Blank Enterprises, Inc.							
		Comment:	2nd e	xtension	I.	İ					
7	412-10687	Barricade & Flasher Rental (Co-Op City)	PW	MOTplans.com LLC	5/2/2011	5/1/2014	\$146,000	\$146,000	1	PBS660409-3310, F450, SF01	\$10,000
<u> </u>				Roadsafe Traffic Systems, Inc.						PBS660101-3310, F450, SF01	\$50,000
				All American Barricades, Corp.						PBS660410-3310, F450, SF01	\$11,000
		Comment:	2nd e	ktension						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
						-//	*****				
8	215-10732	EMS Billing & Electronic Reporting Svs		Advanced Data Processing, Inc.	5/15/2011	5/14/2014	\$373,115	\$475,000	11	FIR030101-3113, F001, SF01	\$475,000
		Comment:		st extension, increases due to increase in EMS transports,  ncrease in net collection rate and new revenues from the Interfacility Transport Program.							
			increa	se in net collection rate and new revenues from the	e interracility	ransport Pro	gram.				
	740 40000	Drinter Occupation	ITO	OVD Occasional and Occasional Land	0/4/0044	E (0.4 (0.0.4.4	#000 F77	<b>#77.000</b>		(	
9	713-10683	Printer Supplies		CVR Computer Supplies, Inc.		5/31/2014	\$202,577	\$77,000	1	(see comment)	
		Comment:		3rd extension, decrease due to lower usage, purchases are made on an							
			cnarg	charged to indidual budgets per available funds and in accordance with unit b			es				
40	440 40744	Our and to Day air Our ince	DVA	There III comics Oracles Inc	0/04/0611	0/00/0011	#070 C11	#070 C11		(	
10	412-10741	Concrete Repair Services	PW	Three H Learning Center, Inc.	6/21/2011	6/20/2014	\$279,911	\$279,911	11	(see comment)	
			0 - 1	dba Florida Youth Conservation Corps (FYCC)		and the final field				<u> </u>	
		Comment:		ktension, purchases are made on an as-needed ba		jea to individu	iai budgets I				
			per av	ailable funds and in accordance with unit bid prices	5 T						
11	512-10700	Planta Shruba & Graundaayara	DKD	Gardoning Angol Nurson: Inc	6/21/2011	6/20/2014	\$77,000	\$77,000	1	PKP062404 2042 F004 SF04	\$77,000
11	512-10/00	Plants, Shrubs & Groundcovers	LVK	Gardening Angel Nursery, Inc. Triple O Nursery Farms, Inc.	0/21/2011	0/20/2014	\$11,000	Φ11,000		PKR062401-3913, F001, SF01	\$77,000
		Comment	2rd c	of final extension	-					-	
		Comment:	oru ar	iu iiiai exterisiori	-						