

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0122-M	800 MHZ RADIO COMMUNICATION SYST MAINTENANCE		MOTOROLA SOLUTIONS	3195 TECH DRIVE N ST PETERSBURG FL 33716	5,344,377.00	226742	30-SEP-2012
	EMERGENCY COMMUNICATIONS	Steele, Suzanne N					
	EMERGENCY COMMUNICATIONS						
090-0119-Q	A/C PARTS & SUPPLIES		PARTS HOUSE INC, THE	11801-4 28TH STREET N ST PETERSBURG FL 33716	40,000.00	231952	18-FEB-2013
	BLANKET PURCHASE ORDER - COUNTY WIDE	Fontaine, Patti					
	BLANKET PURCHASE ORDER - COUNTY WIDE						
067-0587-Q	ACTUARIAL SERVICES - RISK MANAGEMENT		SELECT ACTUARIAL SERVICES	28 WHITE BRIDGE RD STE 205 SUITE 205 NASHVILLE TN 37205	12,000.00	224939	30-SEP-2013
	RISK MANAGEMENT	Garcia, Rosa					
	RISK MANAGEMENT						
090-0012-P	ADULT DRUG COURT CASE MANAGEMENT SYSTEM		GOODWILL INDUSTRIES SUNCOAST	10596 GANDY BOULEVARD ST PETERSBURG FL 33702	60,000.00	232253	30-SEP-2015
	JUSTICE & CONSUMER SERVICES	Gonzalez, Agustin					
	JUSTICE & CONSUMER SERVICES						
056-0047-A	ADVANCED PRECONSTRUCTION SEVICES		JACOBS CONSTRUCTION SERVICES INC	18302 HIGHWOODS PRESERVE PKWY STE 200 TAMPA FL 33647	5,947,568.81	219237	24-AUG-2012
	PUBLIC WORKS / ENGINEERING	Milton, Dorothy Marie	813 615 4550				
067-0383-B	ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS) EQUIPMENT		ADAPTIVE MICRO SYSTEMS LLC	7840 N 86 STREET MILWAUKEE WI 53224	2,803,144.00	224932	09-JUL-2012
	PUBLIC WORKS / ENGINEERING	Fechter, David D					
	PUBLIC WORKS / ENGINEERING						
067-0383-B	ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS) EQUIPMENT		BLACKHAWK ENTERPRISES INC	1400 VILLAGE SQUARE SUITE 3-216 TALLAHASSEE FL 32312	2,803,144.00	224933	09-JUL-2012
	PUBLIC WORKS / ENGINEERING	Fechter, David D					
	PUBLIC WORKS / ENGINEERING						
067-0383-B	ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS) EQUIPMENT		COOPER CROUSE-HINDS MTL, INC	4300 FORTUNE PLACE SUITE A WEST MELBOURNE FL 32904	2,803,144.00	224922	09-JUL-2012
	PUBLIC WORKS / ENGINEERING	Fechter, David D					
	PUBLIC WORKS / ENGINEERING						
067-0383-B	ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS) EQUIPMENT		ECONOLITE CONTROL PRODUCTS INC	8647 BAYPINE RD SUITE 201 JACKSONVILLE FL 32256	2,803,144.00	224921	09-JUL-2012
	PUBLIC WORKS / ENGINEERING	Fechter, David D					
	PUBLIC WORKS / ENGINEERING						
067-0383-B	ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS) EQUIPMENT		SOUTH ATLANTIC TRAFFIC CORP	409 BREVARD AVENUE SUITE 5 COCOA FL 32922	2,803,144.00	224934	09-JUL-2012
	PUBLIC WORKS / ENGINEERING	Fechter, David D					
	PUBLIC WORKS / ENGINEERING						
067-0383-B	ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS) EQUIPMENT		WAVETRONIX, LLC	380 S TECHNOLOGY COURT LINDON UT 84042	2,803,144.00		09-JUL-2012
	PUBLIC WORKS / ENGINEERING	Fechter, David D					
	PUBLIC WORKS / ENGINEERING						

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0289-P CONVENTION AND VISITOR'S BUREAU CONVENTION AND VISITOR'S BUREAU	ADVERTISING & PROMOTIONAL SERVICES	McFarlane, Amelia E	BIRDSALL VOSS & ASSOCIATES D/B/A BVK	201 COLUMBIA DRIVE SUITE 2 TAMPA FL 33606	8,679,452.00	401999	30-SEP-2012
090-0105-Q TAX COLLECTOR TAX COLLECTOR	ADVERTISING DELINQUENT TAX LIST	Nowacki, Lucy	GULF COAST BUSINESS REVIEW	PO BOX 6517 CLEARWATER FL 33758	37,000.00		15-MAR-2012
090-0105-Q TAX COLLECTOR TAX COLLECTOR	ADVERTISING DELINQUENT TAX LIST	Nowacki, Lucy			37,000.00		15-MAR-2012
078-0651-N CONTRACT PURCHASE ORDER-COUNTYWIDE CONTRACT PURCHASE ORDER-COUNTYWIDE	ADVERTISING, CLASSIFIED, EMPLOYMENT, & PUBLIC RELATIONS	Garcia, Rosa	TIMES PUBLISHING COMPANY	DBA ST. PETERSBURG TIMES 490 1ST AVE S ST PETERSBURG FL 33701	472,000.00	232805	30-SEP-2012
089-0318-A ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	AGREEMENT - HONEYMOON ISLAND BEACH RESTORATION PROJECT	Milton, Dorothy Marie	HUMISTON & MOORE ENGINEERS PA	5679 STRAND COURT NAPLES FL 34110	732,910.00	230060	01-NOV-2018
056-0332-A PUBLIC WORKS / ENGINEERING	AGREEMENT FOR PROFESSIONAL ENGINEERING & HYDROGEOLOGIC SERVICES	Milton, Dorothy Marie	PBS & J CONSTRUCTION DIV - POST BUCKLEY SCHUH & JERNIGAN 813 877-7275	4030 W BOY SCOUT BLVD SUITE 300 TAMPA, FL 33607 5713	504,740.00	219905	08-DEC-2012
056-0331-A PUBLIC WORKS / ENGINEERING	AGREEMENT FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES	Milton, Dorothy Marie	CH2M HILL INC 813 874 0777	4350 W CYPRESS ST STE 600 TAMPA FL 33609	835,429.35	219817	08-DEC-2012
089-0398-A EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	AGREEMENT: FIRE PREVENTION INSPECTION SERVICES - PINELLAS PARK	Milton, Dorothy Marie	PINELLAS PARK CITY OF	ACCOUNTING OFFICE PO BOX 1100 PINELLAS PARK FL 33780-1100	32,342.07	230335	30-SEP-2014
089-0397-A EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	AGREEMENT: FIRE PREVENTION INSPECTION SERVICES-CITY OF SO PAS	Milton, Dorothy Marie	SOUTH PASADENA CITY OF	FIRE DEPARTMENT 911 OLEANDER WAY S SOUTH PASADENA FL 33707	48,513.06	230326	30-SEP-2014
089-0188-A EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	AIRMEDICAL TRANSPORT SVCS (BAYFLITE)	Milton, Dorothy Marie	BAYFLITE	BAYFRONT MEDICAL CENTER 701 - 6TH ST S ST PETERSBURG FL 33701-4814	3,125,000.00	229603	30-SEP-2013
089-0016-Q AIRPORT AIRPORT	AIRPORT INFORMATION SYSTEM, PASSUR - AIRPORT	Garcia, Rosa	PASSUR AEROSPACE INC 203 622-4086	35-1 ORVILLE DR BOHEMIA NY 11716	90,960.00	228518	31-OCT-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0035-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	ALTOSID MOSQUITO CONTROL PRODUCTS AND TECHNICAL SUPPORT	Patula, Nancy	ADAPCO INC	550 AERO LN SANFORD FL 32771 6342	539,844.60	231840	25-MAR-2014
034-283-P EMS/FIRE ADMINISTRATION	AMBULANCE SERVICES	McFarlane, Amelia E	PARAMEDICS PLUS LLC	1111 CLASSEN DRIVE OKLAHOMA CITY OK 73103	21,349,825.72	229594	30-SEP-2012
090-0201-A ANIMAL SERVICES ANIMAL SERVICES	ANIMAL FOOD SPONSOR SERVICES	McFarlane, Amelia E	HILLS PET NUTRITION INC	400 SOUTHWEST 8TH ST TOPEKA KS 66603	15,000.00	232535	13-JUN-2013
090-0147-Q UTILITIES DEPT UTILITIES DEPT	ANSWERING SERVICE- AFTER HOURS TELEPHONE - REQUOTE	Fontaine, Patti	ANSWERNET INC	1000 NORTH WASHINGTON BLVD SARASOTA FL 34236	15,000.00	231940	28-FEB-2013
056-0037-A PUBLIC WORKS / ENGINEERING	ARCHITECTURAL/ENGINEERING SERVICES	Milton, Dorothy Marie	PHILIPPI ASSOCIATES PA 727 822-7526	3637 4TH STREET N SUITE 230 ST PETERSBURG FL 33704	60,000.00	218917	09-AUG-2012
089-0023-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	ASPHALT - SI & SIII, PICK-UP ONLY (CO-OP)	Fechter, David D	R E PURCELL CONSTRUCTION CO INC 727 9199568	1550 STARKEY RD LARGO FL 33771	1,192,533.50	230080	16-MAR-2012
089-0023-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	ASPHALT - SI & SIII, PICK-UP ONLY (CO-OP)	Fechter, David D	R E Purcell Construction Co Inc 727 9199568	1550 Starkey Rd Largo, FL 33771	1,192,533.50	230080	16-MAR-2012
089-0023-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	ASPHALT - SI & SIII, PICK-UP ONLY (CO-OP)	Fechter, David D	SUNCOAST PAVING INC	800 ANCLOTE ROAD TARPON SPRINGS FL 34689	1,192,533.50	230079	16-MAR-2012
056-0028-P CPO-COUNTYWIDE	AUCTION SERVICES - INTERNET SURPLUS SALES	Patula, Nancy	GOVDEALS.COM	5913 CARMICHAEL PLACE MONTGOMERY AL 36117	.00	\$\$\$\$\$	27-FEB-2012
090-0092-R CPO-COUNTYWIDE CPO-COUNTYWIDE	AUCTION SERVICES-INCLUDES COLLECTION, TRANSPORT & STORAGE (CO-OP)	Patula, Nancy	TAMPA MACHINERY AUCTION INC	11720 HIGHWAY 301 N THONOTOSASSA FL 33592	300,000.00	\$\$\$\$\$	02-MAR-2013
067-0753-P FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMATED FUELING & ACCOUNTING SYSTEM	Steele, Suzanne N	E J WARD INC	8801 TRADEWAY SAN ANTONIO TX 78217	543,300.00	227516	30-APR-2012
090-0274-M PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	AUTOMATED TITLE INFORMATION DATA SYSTEMS (ATIDS)	McGrane, Clare A	ATTORNEYS TITLE FUND SERVICES LLC	6545 CORPORATE CTR BLVD ORLANDO FL 32822	12,150.00	232240	31-MAR-2015

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0185-B FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMOTIVE REPAIR PARTS AND SUPPLIES, AFTER MARKET, HEAVY AND LIGHT (CO-OP)	Patula, Nancy	AUTO AID INC	7301 74TH STREET N PINELLAS PARK FL 33781	281,000.00	227299	21-APR-2013
078-0185-B FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMOTIVE REPAIR PARTS AND SUPPLIES, AFTER MARKET, HEAVY AND LIGHT (CO-OP)	Patula, Nancy	FLEET PRODUCTS INC 727 423 1317 (C)	12800 34TH STREET NORTH CLEARWATER FL 33762 4245	281,000.00	227301	21-APR-2013
078-0185-B FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMOTIVE REPAIR PARTS AND SUPPLIES, AFTER MARKET, HEAVY AND LIGHT (CO-OP)	Patula, Nancy	FLEETPRIDE INC	4931 110TH AVE N CLEARWATER FL 33760-4820	281,000.00	227313	21-APR-2013
078-0185-B FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMOTIVE REPAIR PARTS AND SUPPLIES, AFTER MARKET, HEAVY AND LIGHT (CO-OP)	Patula, Nancy	GENUINE PARTS CO	11718 N FLORIDA AVE TAMPA FL 33612	281,000.00	227306	21-APR-2013
078-0185-B FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMOTIVE REPAIR PARTS AND SUPPLIES, AFTER MARKET, HEAVY AND LIGHT (CO-OP)	Patula, Nancy	PARTS DEPOT, INC	D/B/A BUMPER TO BUMPER PO Box 919305 Orlando, FL 32891-9305	281,000.00	227308	21-APR-2013
078-0185-B FLEET MANAGEMENT FLEET MANAGEMENT	AUTOMOTIVE REPAIR PARTS AND SUPPLIES, AFTER MARKET, HEAVY AND LIGHT (CO-OP)	Patula, Nancy	VEHICLE MAINTENANCE PROGRAM, INC	3595 N DIXIE HWY - #7 BAY #7 BOCA RATON FL 33431	281,000.00	227310	21-APR-2013
089-0328-I BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	BATTERIES, DRY CELL	Fontaine, Patti	APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE INC 813 621-5138	9324 FLORIDA PALM DR TAMPA FL 33619 4354	5,500.00	230211	31-MAR-2012
067-0234-B MPO-COUNTYWIDE MPO-COUNTYWIDE	BATTERIES, VEHICLES (COOP)	Patula, Nancy	BATTERIES BY FISHER INC	PO BOX 3758 LAKELAND FL 33802 3758	188,500.00	223886	17-APR-2012
078-0579-Q MPO-COUNTYWIDE MPO-COUNTYWIDE	BEARINGS AND SEALS: AUTOMOTIVE	Fontaine, Patti	PARTS HOUSE INC, THE	11801-4 28TH STREET N ST PETERSBURG FL 33716	4,400.00	228193	21-SEP-2012
078-0582-Q MPO-COUNTYWIDE MPO-COUNTYWIDE	BEARINGS, SEALS & BELTS: INDUSTRIAL	Fontaine, Patti	J & J BEARING	D/B/A TERRY BEARING COMPANY 6535 54TH AVENUE NORTH ST PETERSBURG FL 33709	12,000.00	228184	10-SEP-2012
090-0209-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	BEE, WASP, HORNET, ETC. NEST & HIVE REMOVAL - RISK MGT	Garcia, Rosa	INSECT IQ INC	7249 WOODBROOK DR TAMPA, FL 33625	50,000.00	232268	31-JUL-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0292-P HUMAN RESOURCES HUMAN RESOURCES	BENEFITS CONSULTING SERVICES	McFarlane, Amelia E	BUCK CONSULTANTS	200 GALLERIA PKY NW SUITE 1900 ATLANTA GA 30339-5945	347,326.67	232869	29-AUG-2013
067-0310-A MANAGEMENT & BUDGET MANAGEMENT & BUDGET	BEVERAGE PRODUCTS SOLD/DISTRIBUTED BY PEPSI BOTTLING GROUP	Milton, Dorothy Marie	BOTTLING GROUP LLC 813 356-9032 C	THE PEPSI BOTTLING GROUP 11315 N 30TH ST TAMPA FL 33612	130,000.00	223400	31-MAY-2016
090-0154-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	BOILER MAINTENANCE & REPAIR	Patula, Nancy	THERMAL TECH INC	5141 FORSYTH COMMERCE RD UNIT 1 ORLANDO FL 32807	64,530.00	232218	28-MAR-2013
089-0580-B FLEET MANAGEMENT FLEET MANAGEMENT	BRAKE AND CLUTCH PARTS/REPAIRS-VEHICLE (CO-OP)	Patula, Nancy	PARTS DEPOT, INC	D/B/A BUMPER TO BUMPER 9210 ULMERTON ROAD LARGO FL 33771	42,614.86	231097	11-OCT-2012
089-0580-B FLEET MANAGEMENT FLEET MANAGEMENT	BRAKE AND CLUTCH PARTS/REPAIRS-VEHICLE (CO-OP)	Patula, Nancy	SUN STATE INTERNATIONAL TRUCKS LLC	6020 ADAMO DRIVE TAMPA FL 33619	42,614.86	231096	11-OCT-2012
078-0251-B HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	BRIDGE TENDING SERVICES PINELLAS COUNTY	Patula, Nancy	ISS C&S BUILDING MAINTENANCE CORP	1805 SE HAWTHORNE ROAD GAINESVILLE FL 32641	455,461.44		30-JUN-2014
078-0117-P UTILITIES DEPT UTILITIES DEPT	BRIDGEWAY ACRES LANDFILL OPERATION	McKenzie, Ruby M	VEOLIA ES SOLID WASTE SOUTHEAST INC	3200 - 110TH AVENUE NORTH ST PETERSBURG FL 33716	80,000,000.00	228444	27-AUG-2015
089-0418-R ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	BROOKER CREEK PRESERVE - AGRICULTURAL RENTAL AGREEMENT	Milton, Dorothy Marie	TALL TIMBER CATTLE & GROVE COMPANY INC	ATTN: JAMES NATHE 16530 JESSAMINE ROAD DADE CITY FL 33523	57,000.00	402755	18-OCT-2014
089-0302-M DEPARTMENT OF REAL ESTATE MANAGEMENT YOUNG - RAINEY STAR CENTER	CAFETERIA EQUIPMENT MAINTENANCE & REPAIR @ STAR CENTER - REM	Fontaine, Patti	BAY AREA RESTAURANT APPLIANCE SERVICE INC	3627 S DALE MABRY HWY TAMPA FL 33629	10,000.00	230086	30-APR-2012
067-0602-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	CAMPUS MASTER PLAN - PUBLIC WORKS, PROFESSIONAL CONSULTING, ENG, ARCH SVCS	Milton, Dorothy Marie	RENKER EICH PARKS ARCHITECTS	1609 9TH STREET N SUITE B ST PETERSBURG FL 33704-4203	360,400.00	224547	17-MAY-2014
089-0452-B DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	CARPET MAINTENANCE CLEANING SERVICES - VARIOUS BUILDINGS	Nowacki, Lucy	A & G ENVIRONMENTAL SERVICES	2911 17TH AVENUE SOUTH ST. PETERSBURG FL 33712	227,264.32	230667	31-JUL-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0566-S BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	CARPET, FURNISH & INSTALL	Garcia, Rosa	LEE'S CARPETS	706 GREEN VALLEY RD STE 300 GREENSBOROUGH NC 27406	500,000.00	230818	31-MAY-2012
089-0566-S BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	CARPET, FURNISH & INSTALL	Garcia, Rosa	TANDUS US INC DIV/SUB OF COLLINS AIKMAN	1735 CLEVELAND HWY DALTON GA 30721	500,000.00	230816	31-MAY-2012
078-0495-Q CPO-COUNTYWIDE CPO-COUNTYWIDE	CDL ALCOHOL/URINE DRUG TESTING SERVICES - RISK MGT	Garcia, Rosa	LAKESIDE OCCUPATIONAL MEDICAL CENTER 727 532-7646	7527 ULMERTON RD STES L & M LARGO FL 33771	26,100.00	229323	18-SEP-2012
090-0151-A HUMAN RESOURCES HUMAN RESOURCES	CERTIFIED PUBLIC MANAGER (CPM) PROGRAM-2010	Milton, Dorothy Marie	FLORIDA STATE UNIVERSITY	FLORIDA CONFLICT RESOLUTION 2031 EAST PAUL DIRAC DRIVE STE 132 TALLAHASSEE FL 32310	141,279.00	231947	30-DEC-2012
078-0359-B UTILITIES DEPT UTILITIES DEPT	CHEMICALS - ALUMINUM SULFATE	McKenzie, Ruby M	GENERAL CHEMICAL CORP	PO BOX 395 PARSIPPANY NJ 07054-0395	341,031.60	227659	16-JUN-2012
078-0238-PB MPO-COUNTYWIDE MPO-COUNTYWIDE	CLEANING CHEMICAL SUPPLIES	Garcia, Rosa	ACUITY SPECIALTY PRODUCTS INC	ZEP SALES & SERVICE ATLANTA GA 30318	200,000.00	226844	31-DEC-2012
089-0508-Q UTILITIES DEPT UTILITIES DEPT	COLLECTION & RECYCLING OF COOKING OIL	Fontaine, Patti	FLORIDA BY PRODUCTS INC	465 CABOOSE PL MULBERRY FL 33860-9165	.00		21-SEP-2012
078-0064-Q UTILITIES DEPT UTILITIES DEPT	COLLECTION AND SALE OF SCRAP MATERIAL	Fontaine, Patti	TRADEMARK METALS RECYCLING LLC	4201 MARITIME BOULEVARD TAMPA FL 33605	.00		18-DEC-2012
089-0291-I BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	COMMUNICATION CONTROL UNIT: IBM 9115-FHA 505 SERVER	McGrane, Clare A	OPTIMUS SOLUTIONS	7680 UNIVERSAL BLVD STE 330 ORLANDO FL 32819	7,300.00	230029	10-MAR-2012
078-0658-I DEPT OF INFORMATION TECHNOLOGY DEPT OF INFORMATION TECHNOLOGY	COMMUNICATION CONTROL UNITS: HP PROLIANT SERVERS, DL380 G5	McGrane, Clare A	HEWLETT-PACKARD COMPANY 800 888-3224	HP DIRECT OMAHA NE 68154	16,630.00	228234	03-SEP-2012
078-0658-I DEPT OF INFORMATION TECHNOLOGY DEPT OF INFORMATION TECHNOLOGY	COMMUNICATION CONTROL UNITS: HP PROLIANT SERVERS, DL380 G5	McGrane, Clare A	SOUTHERN COMPUTER WAREHOUSE	1800 ROSWELL ROAD STE 1060 MARIETTA GA 30062	16,630.00		03-SEP-2012
090-0202-N CULTURE, EDUCATION & LEISURE CULTURE, EDUCATION & LEISURE	COMMUNITY EDUCATION ON ENERGY - CEL EXTENSION SERVICES	Garcia, Rosa	UNIVERSITY OF FLORIDA	PROGRAM FOR RESOURCE EFFICIENC P O BOX 110940 GAINESVILLE FL 32611	90,000.00	232351	30-AUG-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0335-P BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	COMPUTER EQUIPMENT	Steele, Suzanne N	HEWLETT-PACKARD CO.	HEWLETT-PACKARD FINANCIALSERVIC 420 MOUNTAIN AVE MURRAY HILL NJ 07974	4,000,000.00	229979	09-FEB-2012
090-0082-B BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	COMPUTER HARDWARE, JUNIPER NETWORK SECURITY	Steele, Suzanne N	FISHNET SECURITY INC	3000 BAYPORT DR, STE 250 TAMPA FL 33607	105,374.75	231794	20-DEC-2012
090-0014-B BLANKET PURCHASE ORDER - COUNTY WIDE BTS	COMPUTER HARDWARE, PERIPHERALS AND SERVICES - HP	Steele, Suzanne N	INSIGHT PUBLIC SECTOR INC	2701 NORTH ROCKY POINT AVE TAMPA FL 33707	605,795.00	231674	08-JAN-2014
045-410-P HIGHWAY DEPARTMENT	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM - HIGHWAY	Steele, Suzanne N	AGILEASSETS INC 512 327-4200	3144 Bee Cave Road AUSTIN TX 78746	728,000.00	220049	30-SEP-2012
045-410-P HIGHWAY DEPARTMENT	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM - HIGHWAY	Steele, Suzanne N	AGILEASSETS INC 512 327-4200	3144 Bee Cave Road AUSTIN TX 78746	728,000.00	222259	30-SEP-2012
045-410-P HIGHWAY DEPARTMENT	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM - HIGHWAY	Steele, Suzanne N	AGILEASSETS INC 512 327-4200	3144 Bee Cave Road AUSTIN TX 78746	728,000.00	222265	30-SEP-2012
056-0459-P CULTURE, EDUCATION & LEISURE	CONCESSION SERVICE - FORT DESOTO PARK	Nowacki, Lucy	UNITED PARK SERVICES INC	1320 9TH AVE STE 210 TAMPA FL 33605	.00	\$\$\$\$\$	30-JUN-2016
089-0187-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	CONCRETE, READY MIX AND BATCH MIX (CO-OP)	Fechter, David D	DAVIS CONCRETE INC 727 733-3141	1670 SUNSHINE DR CLEARWATER FL 33765	479,970.00	230284	14-MAY-2012
056-0252-A PUBLIC WORKS / ENGINEERING	CONSULT SVCS FOR DESIGN-REG STORMWATER TRMT FAC-LAKE TARPON WTR QUAL AREA 6	Milton, Dorothy Marie	ENVIRONMENTAL RESEARCH & DESIGN INC	3419 TRENTWOOD BLVD STE 102 ORLANDO FL 32812	121,061.00	219596	09-NOV-2012
045-6-A PUBLIC WORKS / ENGINEERING	CONSULT SVCS FOR IMPROVEMENTS TO BRYAN DAIRY RD FROM STARKEY RD TO 72ND ST N	Milton, Dorothy Marie	TBE GROUP INC 727 531 3505	380 PARK PLACE BLVD CLEARWATER FL 33759	1,143,831.00	216362	31-MAY-2013
056-0508-A PUBLIC WORKS / ENGINEERING	CONSULTANT SERVICES FOR STARKEY RD-BRYAN DAIRY RD TO ULMERTON RD	Milton, Dorothy Marie	URS CORPORATION SOUTHERN	7650 W COURTNEY CAMPBELL CAUSEW TAMPA FL 33607-1462	1,840,825.00	220416	26-FEB-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
056-0427-A PUBLIC WORKS / ENGINEERING	CONSULTANT SERVICES FOR STARKEY RD-ULMERTON RD TO EAST BAY DR	Milton, Dorothy Marie	TBE GROUP INC 727 531 3505	380 PARK PLACE BLVD SUITE 300 CLEARWATER FL 33759	1,681,188.00	220144	26-JAN-2013
034-128-A PUBLIC WORKS / ENGINEERING	CONSULTANT SERVICES-LAKE SEMINOLE ALUM INJECTION PROJECT	Milton, Dorothy Marie	ENVIRONMENTAL RESEARCH & DESIGN INC 407 855 9465	3419 TRENTWOOD BLVD STE 102 ORLANDO FL 32812	623,334.00	214201	31-DEC-2013
045-714-P PUBLIC WORKS / ENGINEERING	CONSULTANT-ESTABLISHMENT OF JOB ORDER CONTRACTING (JOC) SYSTEM	Fechter, David D	GORDIAN GROUP INC THE 800-874-2291	140 BRIDGES RD STE E MAULDIN, SC 29662	900,000.00	220739	25-JUL-2012
045-714-P PUBLIC WORKS / ENGINEERING	CONSULTANT-ESTABLISHMENT OF JOB ORDER CONTRACTING (JOC) SYSTEM	Fechter, David D	GORDIAN GROUP INC THE	140 BRIDGES RD STE E MAULDIN, SC 29662	900,000.00	220739	25-JUL-2012
078-0445-P MANAGEMENT & BUDGET MANAGEMENT & BUDGET	CONSULTING SERVICES - FEMA & FHWA REIMBURSEMENT DOCUMENTATION MANAGEMENT	Gonzalez, Agustin	ADJUSTERS INTERNATIONAL INC	126 BUSINESS PARK DR UTICA NY 13502	450,000.00	229479	20-NOV-2013
078-0455-PB BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	CONSULTING SERVICES - ORACLE RFP NEGOTIATIONS	Steele, Suzanne N	GOVERNMENT FINANCE OFFICERS ASSOCIATION	of the United States and Canada, In 203 N LaSalle Street, Suite 2700 CHICAGO IL 60601	32,640.00	227687	01-OCT-2012
056-0729-A PUBLIC WORKS / ENGINEERING	CONSULTING SERVICES FOR 46TH AVENUE NORTH (55TH ST N TO 37TH ST N)	Milton, Dorothy Marie	TOMASINO & ASSOCIATES INC	10921 NO 56TH ST STE 200 TEMPLE TERRACE FL 33617	563,948.26	221204	17-MAY-2013
045-695-A PUBLIC WORKS / ENGINEERING	CONSULTING SERVICES FOR PINELLAS COUNTY STORMWATER PROGRAM GOVERNANCE STUDY	Milton, Dorothy Marie	CAMP DRESSER & MCKEE INC 813 281 2900	1715 N WESTSHORE BOULEVARD SUITE 875 TAMPA FL 33607	145,000.00	218207	05-JUN-2012
045-695-A PUBLIC WORKS / ENGINEERING	CONSULTING SERVICES FOR PINELLAS COUNTY STORMWATER PROGRAM GOVERNANCE STUDY	Milton, Dorothy Marie	CAMP DRESSER & MCKEE INC 813 281 2900	1715 N WESTSHORE BOULEVARD SUITE 875 TAMPA FL 33607	145,000.00	233527	05-JUN-2012
067-0392-P UTILITIES DEPT UTILITIES DEPT	CONSULTING SERVICES FOR SOLID WASTE COLLECTION, WASTE REDUCTION & RECYCLING PROG	McKenzie, Ruby M	KESSLER CONSULTING INC	14620 N NEBRASKA AVE BLDG D TAMPA FL 33613	350,000.00	227105	25-OCT-2012
090-0061-A EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	CONTINUING MEDICAL EDUCATION (CME) AGREEMENT 2009-2012	Milton, Dorothy Marie	ST PETERSBURG COLLEGE	CAREER DEVELOPMENT CTR P O BOX 13489 ST PETERSBURG FL 33733	1,500,000.00	231463	30-SEP-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number Requesting Departments	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0467-S ANIMAL SERVICES ANIMAL SERVICES	COPIER LEASE - XEROX	Fontaine, Patti	XEROX CORPORATION	1303 RIDGEVIEW DR LEWISVILLE TX 75057	15,600.00	230497	13-JUL-2012
090-0261-PB OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET	COPIER LEASE: RICOH MPC 5000 SPF	McGrane, Clare A	RICOH AMERICAS CORPORATION	DBA RICOH BUSINESS SYSTEMS 17797 US HWY 19 N STE 100 CLEARWATER FL 33764	16,764.00	232164	31-MAR-2015
089-0327-N UTILITIES DEPT UTILITIES DEPT	CORROSION INHIBITOR	McKenzie, Ruby M	CARUS CORPORATION	CARUS PHOSPHATES INC 181 WOODLAWN AVE BELMONT NC 28012	264,500.00	230430	30-JUN-2012
078-0318-Q UTILITIES DEPT UTILITIES DEPT	COURIER SERVICES	Fontaine, Patti	SOUTH FLORIDA EXPRESS BANKSERVE INC	8155 NW 33RD STREET MIAMI FL 33122	50,000.00	227185	25-APR-2012
089-0293-Q CPO-COUNTYWIDE CPO-COUNTYWIDE	CRANE SERVICES	McGrane, Clare A	KELLEY EQUIPMENT CO INC 727 571-4100	4140 118TH AVENUE N CLEARWATER FL 33762	12,000.00	230059	02-APR-2012
078-0538-Q MPO-COUNTYWIDE MPO-COUNTYWIDE	CRANES: INSPECT, REPAIR & CERTIFY	Fontaine, Patti	NATIONAL CRANE SERVICES INC	9423 S ORANGE AVENUE ORLANDO FL 32824-8335	50,000.00	227942	06-AUG-2012
090-0249-Q BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	DATA CARTRIDGES, LTO ULTRIUM	McGrane, Clare A	DATA MEDIA PRODUCTS INC	1946 N LEHIGH SUITE B GLENVIEW IL 60026	58,401.00	232198	22-MAR-2012
090-0301-A UTILITIES DEPT UTILITIES DEPT	DEBRIS MANAGEMENT PROGRAM	Milton, Dorothy Marie	DEWBERRY & DAVIS LLC	8401 ARLINGTON BLVD FAIRFAX VA 22031	190,000.00	232290	04-APR-2015
089-0041-Q HUMAN SERVICES HUMAN SERVICES	DECEASED BODY TRANSPORT - HEALTH & HUMAN SERVICES	Garcia, Rosa	Phoenix Services Of Florida LLC 813 6906163	235 W Brandon Blvd Ste 327 Brandon, FL 33511	16,100.00	229416	17-JAN-2013
089-0360-PB BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	DEDICATED ENTERPRISE-WIDE INTERNET ACCESS SERVICES(ISP)	Steele, Suzanne N	TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE LITTLETON CO 80124	66,168.00	230334	13-MAY-2012
090-0309-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	DEMOLITION AND ABATEMENT SERVICES	McGrane, Clare A	SIMPSON ENVIRONMENTAL SERVICES INC	21310 US HIGHWAY 98 N PO BOX 735 TRILBY FL 33593	97,190.02	232906	31-OCT-2012
089-0301-A HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES	DENTAL SERVICES AGREEMENT	Milton, Dorothy Marie	UNIVERSITY OF FLORIDA	COLLEGE OF DENTISTRY PO BOX 100425 GAINESVILLE FL 32610	25,000.00	230014	21-DEC-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0482-P HUMAN SERVICES HUMAN SERVICES	DENTAL SERVICES FOR HEALTH AND HUMAN SERVICES DEPARTMENT	McFarlane, Amelia E	ANTHONY R CHESLOCK DDS	1831 N BELCHER ROAD SUITE 1B CLEARWATER FL 33765	350,000.00	228991	19-OCT-2012
078-0482-P HUMAN SERVICES HUMAN SERVICES	DENTAL SERVICES FOR HEALTH AND HUMAN SERVICES DEPARTMENT	McFarlane, Amelia E	NEIL M BRODSKY DDS PA	CENTRAL DENTAL ARTS DBA 9303 Seminole Blvd - Ste D Seminole, FL 33772	350,000.00	229011	19-OCT-2012
078-0482-P HUMAN SERVICES HUMAN SERVICES	DENTAL SERVICES FOR HEALTH AND HUMAN SERVICES DEPARTMENT	McFarlane, Amelia E	RECONSTRUCTIVE DENTISTRY INC	2470 SUNSET POINT ROAD CLEARWATER FL 33765	350,000.00	229013	19-OCT-2012
078-0482-P HUMAN SERVICES HUMAN SERVICES	DENTAL SERVICES FOR HEALTH AND HUMAN SERVICES DEPARTMENT	McFarlane, Amelia E	TMJ & FACIAL PAIN CENTER	ARBOR DENTAL CARE 5454 CENTRAL AVE STE C ST PETERSBURG FL 33707	350,000.00	229012	19-OCT-2012
090-0148-Q PUBLIC WORKS PUBLIC WORKS	DERELICT VESSEL REMOVAL - ENV MGT	McGrane, Clare A	Sea Sub Systems Inc	P O Box 231 Indian Rocks Beach, FL 33785	25,000.00	232504	24-JUN-2012
067-0701-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	DESIGN/BUILD PUB WKS HGWY CAMPUS PHASE 1/TRAFFIC OPERATIONS CENTRALIZED BLDG	Milton, Dorothy Marie	HENNESSY CONSTRUCTION SERVICE CORP	2300 22ND ST NORTH ST PETERSBURG FL 33713	32,035,768.00	229734	13-JUL-2012
045-370-P UTILITIES DEPT	DISASTER DEBRIS MONTIORING MANAGEMENT & CONSULTING SERVICES	McKenzie, Ruby M	Patton Harris Rust & Associates Inc 703 282 9311	410 N Center Dr SUITE 101 Norfolk, VA 23502	.00		13-JUL-2012
067-0331-P UTILITIES DEPT UTILITIES DEPT	DISASTER DEBRIS REMOVAL AND DISPOSAL	McKenzie, Ruby M	DRC INC 407 8893783 (H)	740 Museum Drive Mobile, AL 36608	1,000,000.00		11-JUN-2012
067-0331-P UTILITIES DEPT UTILITIES DEPT	DISASTER DEBRIS REMOVAL AND DISPOSAL	McKenzie, Ruby M	OMNI PINNACLE LLC	90 GLEN COURT PEARL RIVER LOUISIANA 70452	1,000,000.00		11-JUN-2012
067-0331-P UTILITIES DEPT UTILITIES DEPT	DISASTER DEBRIS REMOVAL AND DISPOSAL	McKenzie, Ruby M	Omni Pinnacle LLC	90 Glen Court Pearl River, LA 70452	1,000,000.00		11-JUN-2012
078-0513-P COUNTY ATTORNEY'S OFFICE COUNTY ATTORNEY'S OFFICE	DISCLOSURE COUNSEL SERVICES	Gonzalez, Agustin	NABOR GIBLIN & NICKERSON	2502 ROCKY POINT DR STE 1060 TAMPA FL 33607	75,000.00		30-NOV-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
023-54-A UTILITIES DEPT	ELECTRICAL SERVICES TIE-LINE AGREEMENT - SOLID WASTE	Milton, Dorothy Marie	FLORIDA POWER CORP	PROGRESS ENERGY SERVICE CO PO BOX 1551 -CPB 19A3 RALEIGH NC 27602	340,000.00	228971	21-DEC-2024
090-0296-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	ELECTRICAL SUPPLIES, SQUARE D	Patula, Nancy	CED/Raybro Electric Supplies Inc	2154 Calumet Street Clearwater, FL 33765	268,665.04	232731	26-JUL-2012
089-0423-P EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	ELECTRO-CARDIOGRAPH MONITORS / DEFIBRILLATORS	Steele, Suzanne N	PHILIPS ELECTRONICS NORTH AMERICA CORP	c/o Philips Healthcare 3000 Minuteman Rd Andover MA 01810	2,400,000.00	232019	01-FEB-2013
067-0363-N RISK MANAGEMENT RISK MANAGEMENT	ELECTRONIC DATA INTERCHANGE SERVICES - RISK MGT	Garcia, Rosa	EBIX INC	5 CONCOURSE PKWY STE 3200 ATLANTA GA 30328	7,500.00	223590	22-FEB-2013
067-0077-SS EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	ELECTRONIC PROBATE SERVICE SOFTWARE	McGrane, Clare A	WINDWARD COMMUNICATIONS INC	2401 WEST BAY DRIVE #414 BELLEAIR BLUFFS, FL 33770	3,270.00	230584	30-SEP-2012
089-0432-B UTILITIES DEPT UTILITIES DEPT	ELECTRONICS RECYCLING DEMANUFACTURING SERVICES	McKenzie, Ruby M	CREATIVE RECYCLING SYSTEMS INC	CRS HOLDINGS OF AMERICA INC (PAYE) TAMPA, FL 33619	400,000.00	231538	29-OCT-2012
067-0467-Q MPO-COUNTYWIDE MPO-COUNTYWIDE	ELEVATOR/ESCALATOR SEMI-ANNUAL INSPECTIONS	Garcia, Rosa	ALLSAFE ELEVATOR INSPECTORS INC.	8804 ABERDEEN CK CIR RIVERVIEW, FL 33569	70,200.00	224176	25-APR-2013
090-0305-IP HUMAN RESOURCES HUMAN RESOURCES	EMPLOYEE SERVICE AWARDS - REBID	Nowacki, Lucy	MICHAEL C FINA CORPORATE SALES INC	545 Fifth Ave New York NY 10017	200,000.00	232544	30-SEP-2012
067-0702-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	ENGINEERING CONSULTING SERVICES FOR 62ND AVE SO - 49TH ST NO TO 34TH ST NO	Milton, Dorothy Marie	KCI TECHNOLOGIES, INC.	10150 HIGHLAND MANOR DRIVE SUITE 120 TAMPA FL 33610	1,060,563.50	224956	15-AUG-2014
067-0727-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	ENGINEERING CONSULTING SERVICES FOR BELCHER ROAD (71ST ST NO) - 38TH AVE	Milton, Dorothy Marie	KCCS INC	KISINGER CAMPO & ASSOCIATES COR ONE TAMPA CITY CENTER TAMPA, FL 33602	989,409.42	225026	12-AUG-2014
034-234-A UTILITIES DEPT	ENGINEERING SVS SOLID WASTE OPERATION	Milton, Dorothy Marie	ATKINS NORTH AMERICA INC	4030 W Boy Scout Blvd - Ste 700 Tampa FL 33607	2,029,437.40	214502	10-OCT-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0539-A	ENVIRONMENTAL AND GEOTECHNICAL PROFESSIONAL ENGINEERING SVCS	Milton, Dorothy Marie	ARDAMAN & ASSOCIATES INC	3925 COCONUT PALM DRIVE SUITE 115 TAMPA FL 33619	2,400,000.00	230749	03-AUG-2012
	PUBLIC WORKS CIP & PRODUCTION						
089-0539-A	ENVIRONMENTAL AND GEOTECHNICAL PROFESSIONAL ENGINEERING SVCS	Milton, Dorothy Marie	NODARSE & ASSOCIATES INC	504 EAST TYLER ST TAMPA FL 33602	2,400,000.00	230752	03-AUG-2012
	PUBLIC WORKS CIP & PRODUCTION						
089-0539-A	ENVIRONMENTAL AND GEOTECHNICAL PROFESSIONAL ENGINEERING SVCS	Milton, Dorothy Marie	TIERRA INC 813 504 3016 (H &C)	7351 TEMPLE TERRACE HWY TAMPA FL 33637	2,400,000.00	230753	03-AUG-2012
	PUBLIC WORKS CIP & PRODUCTION						
089-0282-M	ENVIRONMENTAL MAINTENANCE SERVICES (NORTH COUNTY SERVICE AREA)	McGrane, Clare A	ENTRIX INC D/B/A CARDNO ENTRIX	D/B/A CARDNO ENTRIX RIVERVIEW FL 33578	31,950.00	230071	22-MAR-2012
	PUBLIC WORKS / ENGINEERING PUBIC WORKS / ENGINEERING						
090-0132-Q	ENVIRONMENTAL MAINTENANCE SERVICES SOUTH COUNTY SERVICE AREA	McGrane, Clare A	ENTRIX INC D/B/A CARDNO ENTRIX	D/B/A CARDNO ENTRIX RIVERVIEW FL 33578	82,600.00	231941	31-JAN-2013
	PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS						
090-0072-A	ENVIRONMENTAL MONITORING SERVICES FOR MARINE TURTLE NESTING	Milton, Dorothy Marie	CLEARWATER MARINE AQUARIUM INC	249 WINDWARD PASSAGE CLEARWATER FL 33767	390,000.00	231525	30-NOV-2012
	ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT						
067-0334-Q	ENVIRONMENTAL PLANTING & MAINTENANCE SVCS FOR BELLEAIR POND	McGrane, Clare A	VANASSE HANGEN BRUSTLIN INC 941 351 8986 x8208	PO BOX 35 5010 US HWY 19 N PALMETTO FL 34220-0035	18,695.97	223715	08-MAR-2012
	MPO-COUNTYWIDE MPO-COUNTYWIDE						
090-0231-P	EVENT PLANNER - CULTURE, EDUCATION, AND LEISURE	Nowacki, Lucy	Orange Blossom Catering A	220 4th Street North St Petersburg, FL 33701-3206	150,000.00		14-SEP-2013
	CULTURE, EDUCATION & LEISURE CULTURE, EDUCATION & LEISURE						
089-0148-B	FENCING, CHAIN LINK & MISC (CO-OP)	Fechter, David D	SMITH INDUSTRIES INC - DBA SMITH FENCE CO	4460 107TH CIRCLE N CLEARWATER FL 33762	2,939,158.50	230290	21-MAY-2012
	BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE						
089-0308-IP	FERRY SERVICE - SHELL KEY	Nowacki, Lucy	HUBBARD'S SEA ADVENTURE D/B/A TAMPA BAY FERRY	150 JOHN'S PASS BOARDWALK MADEIRA BEACH FL 33708	5,000.00		31-JAN-2015
	CULTURE, EDUCATION & LEISURE PARK DEPARTMENT						
089-0112-S	FIBER MANAGEMENT SOFTWARE LICENSE & MAINTENANCE	McGrane, Clare A	BYERS ENGINEERING COMPANY	6285 BARFIELD RD ATLANTA GA 30328-2000	9,500.00	229335	09-NOV-2013
	PUBLIC WORKS / ENGINEERING PUBIC WORKS / ENGINEERING						

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0387-B FLEET MANAGEMENT FLEET MANAGEMENT	FILTERS: VEHICLES & EQUIPMENT (CO-OP)	Patula, Nancy	FLEETPRIDE INC	4931 110TH AVE N CLEARWATER FL 33760-4820	95,600.00	230512	24-JUN-2013
090-0008-N AIRPORT AIRPORT	FINGERPRINTING & BACKGROUND SECURITY SERVICES - AIRPORT	Garcia, Rosa	AMERICAN ASSOC OF AIRPORT EXECUTIVES(AAAE)	TRANSPORTATION SECURITY CLEARIN 601 MADISON ST ALEXANDRIA VA 22314	75,000.00	230895	30-SEP-2014
078-0632-Q DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	FIRE & BURGLAR ALARM MONITORING SERVICES - REM	Garcia, Rosa	DIGICOM INC	PO BOX 17172 TAMPA, FL 33682-7172	16,000.00	228196	30-SEP-2012
089-0369-Q UTILITIES DEPT UTILITIES DEPT	FIRE ALARM INSPECTION SOUTH CROSS WWTR	Fontaine, Patti	COMMERCIAL FIRE & COMMUNICATIONS, INC	6510 B 125TH AVE N LARGO FL 33773	21,850.00	230272	23-APR-2013
078-0237-M CPO-COUNTYWIDE CPO-COUNTYWIDE	FIRE ALARM TESTING, INSPECTION & MAINTENANCE	Fontaine, Patti	SIEMENS INDUSTRY INC	FIRE SAFETY DIVISION 8403 BENJAMIN RD STE F TAMPA FL 33634	189,410.00	226794	31-JAN-2013
045-789-B GENERAL SERVICES	FIRE SAFETY TESTING, INSPECTION, AND CERTIFICATION FOR FACILITY MANAGEMENT	Patula, Nancy	CINTAS CORPORATION NO 2	d/b/a CINTAS FIRE PROTECTION #F32 PO Box 3370 Brandon FL 33509	326,088.99	220744	30-JUN-2012
045-789-B GENERAL SERVICES	FIRE SAFETY TESTING, INSPECTION, AND CERTIFICATION FOR FACILITY MANAGEMENT	Patula, Nancy	PIPER FIRE PROTECTION INC	521 COMMERCE DR S LARGO FL 33771	326,088.99	220615	30-JUN-2012
089-0545-IP HUMAN RESOURCES HUMAN RESOURCES	FLEXIBLE SPENDING ACCOUNT ADMINISTRATION	McFarlane, Amelia E	WAGEWORKS INC	1100 PARK PLACE FOURTH FLOOR SAN MATEO CA 94403	46,974.72	231968	31-DEC-2012
078-0614-B UTILITIES DEPT UTILITIES DEPT	FLOWMETERS, PARTS, CALIBRATION AND REVALIDATION (REBID)	McKenzie, Ruby M	ALPHA VALVE & CONTROLS	PO BOX 271444 TAMPA FL 33688 1444	215,403.00	228331	05-OCT-2012
078-0614-B UTILITIES DEPT UTILITIES DEPT	FLOWMETERS, PARTS, CALIBRATION AND REVALIDATION (REBID)	McKenzie, Ruby M	AMJ EQUIPMENT CORP	P O BOX 1648 5101 GREAT OAK DRIVE LAKELAND FL 33802 1648	215,403.00	228325	05-OCT-2012
078-0614-B UTILITIES DEPT UTILITIES DEPT	FLOWMETERS, PARTS, CALIBRATION AND REVALIDATION (REBID)	McKenzie, Ruby M	AWC INC	3214 QUEEN PALM DRIVE SUITE 100 TAMPA FL 33619	215,403.00	228331	05-OCT-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number Requesting Departments	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0614-B UTILITIES DEPT UTILITIES DEPT	FLOWMETERS, PARTS, CALIBRATION AND REVALIDATION (REBID)	McKenzie, Ruby M	G-TEC EQUIPMENT SERVICES, LLC	4122 LONGFELLOW DRIVE PLANT CITY FL 33566	215,403.00	228329	05-OCT-2012
045-409-P GENERAL SERVICES	FOOD SERVICE OPERATION	McFarlane, Amelia E	DEMKO VENDING INC 239 590-0756	2180 ANDREA LANE # 7 FORT MYERS FL 33912	106,516.00	218596	03-JAN-2016
045-409-P GENERAL SERVICES	FOOD SERVICE OPERATION	McFarlane, Amelia E	TAMPA BAY VENDING	CORPORATE SERVICES GROUP 9501 PALM RIVER RD TAMPA FL 33619	106,516.00		03-JAN-2016
978-0092-P UTILITIES DEPT	FORESTRY OPERATIONS	McKenzie, Ruby M	NATURAL RESOURCE PLANNING SVCS 904 588-2580	P O DRAWER 564 SAN ANTONIO, FL 33576	986,437.00	229559	02-NOV-2012
078-0533-B FLEET MANAGEMENT FLEET MANAGEMENT	FUEL: GASOLINE AND DIESEL (CO-OP)	Patula, Nancy	BV OIL COMPANY INC	P O BOX 1018 ARCADIA FL 34265	16,018,345.00	232950	15-DEC-2012
078-0533-B FLEET MANAGEMENT FLEET MANAGEMENT	FUEL: GASOLINE AND DIESEL (CO-OP)	Patula, Nancy	J H WILLIAMS OIL CO INC	1237 E TWIGGS STREET TAMPA FL 33602	16,018,345.00	229469	15-DEC-2012
078-0533-B FLEET MANAGEMENT FLEET MANAGEMENT	FUEL: GASOLINE AND DIESEL (CO-OP)	Patula, Nancy	Port Consolidated Inc 813 247 3417	5007 Denver Street Tampa FL 33619	16,018,345.00	229471	15-DEC-2012
078-0533-B FLEET MANAGEMENT FLEET MANAGEMENT	FUEL: GASOLINE AND DIESEL (CO-OP)	Patula, Nancy	Port Consolidated Inc 813 247 3417	5007 Denver Street Tampa, FL 33619	16,018,345.00	229471	15-DEC-2012
089-0535-B DEPARTMENT OF REAL ESTATE MANAGEMENT FACILITY OPERATIONS	GARBAGE/TRASH COLLECTION SERVICES	Patula, Nancy	WASTE SERVICES OF FLORIDA INC	11500 43RD STREET N CLEARWATER FL 33762	1,436,466.04	231450	28-JAN-2013
067-0626-B MPO-COUNTYWIDE MPO-COUNTYWIDE	GAS, NATURAL	McKenzie, Ruby M	PENINSULA ENERGY SERVICES COMPANY, INC.	1015 6TH ST NW WINTER HAVEN FL 33881	1,166,330.00	227236	30-JUN-2012
089-0584-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	GASES: LABORATORY & INDUSTRIAL	Fontaine, Patti	AIRGAS SOUTH INC	2064 RANGE ROAD CLEARWATER FL 33765	30,000.00	230902	22-OCT-2012
089-0584-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	GASES: LABORATORY & INDUSTRIAL	Fontaine, Patti	Crumpton Welding Supply & Equipment Inc	1602 34th Street Tampa, FL 33605	30,000.00	230901	22-OCT-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number Requesting Departments	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
067-0543-A UTILITIES DEPT UTILITIES DEPT	GEOTECHNICAL ENGINEERING SERVICES FOR MISC PROJECTS-PCU	Milton, Dorothy Marie	DRIGGERS ENGINEERING SERVICES	PO BOX 17839 Clearwater, FL 33762	450,000.00	224363	29-APR-2013
067-0543-A UTILITIES DEPT UTILITIES DEPT	GEOTECHNICAL ENGINEERING SERVICES FOR MISC PROJECTS-PCU	Milton, Dorothy Marie	GANNETT FLEMING INC DBA WILLIAMS GEOTECHNICAL GROUP	PO BOX 67100 PO Box 67100 HARRISBURG, PA 17106-7100	450,000.00	232229	29-APR-2013
067-0543-A UTILITIES DEPT UTILITIES DEPT	GEOTECHNICAL ENGINEERING SERVICES FOR MISC PROJECTS-PCU	Milton, Dorothy Marie	TEST LAB INC	4112 W OSBORNE AVE TAMPA FL 33614-6528	450,000.00	224364	29-APR-2013
990-0302-P AIRPORT	GIFT SHOP/NEWSSTAND/RETAIL CONCESSION	McFarlane, Amelia E	STELLAR PARTNERS	TAMPA INTERNATIONAL AIRPORT TAMPA AIRPORT MARRIOTT STE C-19 TAMPA, FL 33607	241,000.00	\$\$\$\$	31-JUL-2015
067-0719-Q ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	GPS FOR VEHICLES - ENVIRONMENTAL MANAGEMENT	Garcia, Rosa	ITURAN FLORIDA CORPORATION	3330 NW 53RD STREET SUITE 302 FT LAUDERDALE FL 33309	16,380.00	225103	11-SEP-2012
078-0354-M DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	GRAND OAKS TREE MAINTENANCE FOR VARIOUS LOCATIONS	Garcia, Rosa	PINELLAS TREE SERVICE INC 727 6861681 (CELL)	13233 US 19 NO CLEARWATER FL 33764	71,241.00	227338	13-APR-2012
067-0488-P PERSONNEL PERSONNEL	GROUP DENTAL PLAN PREPAID FOR PINELLAS COUNTY EMPLOYEES	McFarlane, Amelia E	SAFEGUARD HEALTH PLANS	PO BOX 18406 TAMPA FL 33679-8406	465,000.00		31-DEC-2012
089-0544-P HUMAN RESOURCES HUMAN RESOURCES	GROUP DENTAL REIMBURSEMENT PROGRAM/SELF FUNDED	McFarlane, Amelia E	CONNECTICUT GENERAL LIFE INSURANCE COMPANY	d/b/a CIGNA 900 Cottage Grove Rd Bloomfield CT 06152	76,900.00	231904	31-DEC-2012
078-0343-P PERSONNEL PERSONNEL	GROUP TERM LIFE INSURANCE	McFarlane, Amelia E	HARTFORD LIFE	500 N WESTSHORE BLVD SUITE 760 TAMPA FL 33609	485,000.00		30-SEP-2012
078-0343-P PERSONNEL PERSONNEL	GROUP TERM LIFE INSURANCE	McFarlane, Amelia E			485,000.00		30-SEP-2012
090-0093-Q BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	HANDHELD NOTEBOOKS: PANASONIC TOUGHBOOKS	McGrane, Clare A	BUSINESS TECHNOLOGY CENTER	NRCS ENTERPRISES 5355 DR MLK JR ST N ST PETERSBURG FL 33703	10,206.00	231703	12-DEC-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0107-B HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	HELICOPTER MAINTENANCE BELL HELICOPTERS	Patula, Nancy	LANCE AVIATION	3131 FLIGHTLINE DRIVE LAKELAND, FL 33811	275,000.00	226943	31-JAN-2012
090-0152-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	HILTI TOOLS, PARTS & ACCESSORIES	Garcia, Rosa	HILTI INC	5400 S 122ND E AVE TULSA OK 74146	75,000.00	231922	02-MAR-2013
089-0588-P HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES	HOMELESS SHELTER BEDS FOR ADULTS	McFarlane, Amelia E	HOMELESS EMERGENCY PROJECT INC	1120 N BETTY LANE CLEARWATER FL 33755	371,220.00	231914	30-SEP-2012
089-0588-P HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES	HOMELESS SHELTER BEDS FOR ADULTS	McFarlane, Amelia E	WESTCARE GULFCOAST-FLORIDA INC	1735 DR MLK JR ST S ST. PETERSBURG, FL 33705	371,220.00	231916	30-SEP-2012
089-0589-P HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES	HOMELESS STREET OUTREACH PROGRAM	McFarlane, Amelia E	DIRECTIONS FOR MENTAL HEALTH INC	1437 S BELCHER RD STE 200 CLEARWATER FL 33764-2829	180,599.00		30-SEP-2012
089-0589-P HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES	HOMELESS STREET OUTREACH PROGRAM	McFarlane, Amelia E	OPERATION PAR INC	6655 66TH ST N PINELLAS PARK FL 33781-5033	180,599.00		30-SEP-2012
078-0458-Q UTILITIES DEPT UTILITIES DEPT	HVAC/AC SYSTEM PREVENTATIVE MAINTENANCE & REPAIRS - UTIL ADMIN BLDG	Fontaine, Patti	TAMPA BAY SYSTEM SALES INC	TAMPA BAY TRANE/TRANE PARTS CEN 902 N HIMES AVE TAMPA, FL 33609-1399	50,000.00	227638	02-SEP-2012
078-0357-B UTILITIES DEPT UTILITIES DEPT	HVAC/AC SYSTEMS PREVENTITIVE MAINTENANCE AND REPAIRS FOR UTILITIES	McKenzie, Ruby M	ENGINEERED AIR SYSTEMS INC	3001 NORTH 36TH STREET TAMPA FL 33605	278,640.72	227741	02-SEP-2012
090-0255-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	HYDRAULIC HOSE & FITTINGS	Fontaine, Patti	GOODYEAR RUBBER PRODUCTS INC	1912 CENTRAL AVENUE ST PETERSBURG FL 33712-1396	40,000.00	232373	09-JUL-2012
089-0496-Q FLEET MANAGEMENT FLEET MANAGEMENT	HYDRAULIC REPAIR PARTS AND SERVICE-REQUOTE	Fontaine, Patti	CLEARWATER HYDRAULIC SERVICES INC.	3899 ULMERTON ROAD CLEARWATER FL 33760	127,200.00	230737	10-AUG-2012
089-0496-Q FLEET MANAGEMENT FLEET MANAGEMENT	HYDRAULIC REPAIR PARTS AND SERVICE-REQUOTE	Fontaine, Patti	HOSE & HYDRAULICS INC	504 S MYRTLE AVENUE CLEARWATER FL 33756	127,200.00	230736	10-AUG-2012
089-0374-S EMERGENCY COMMUNICATIONS EMERGENCY COMMUNICATIONS	IBM HARDWARE, INSTALLATION & SUPPORT SERVICES	McGrane, Clare A	SOFTCHOICE CORPORATION	314 W SUPERIOR ST CHICAGO IL 60610	156,640.22	230283	07-SEP-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0255-P	IMPLEMENTATION SOFTWARE SERVICES - ORACLE E-BUSINESS SUITE BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	Steele, Suzanne N	Applications Software Technology Corporation	dba AST Corporation 1755 Park Street Suite 100 Naperville Illinois 60563	7,600,806.00	231930	31-JAN-2012
078-0524-B	INDEPENDENT MEDICAL EVALUATIONS & EXAMS--RE-BID HEALTH & HUMAN SERVICES	Nowacki, Lucy	IMA EVALUATIONS, INC.	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591-5107	172,580.00	228001	11-AUG-2012
089-0235-B	INDOOR AIR QUALITY TESTING - COUNTYWIDE RISK MANAGEMENT RISK MANAGEMENT	Patula, Nancy	AIR QUALITY CONSULTING INC	1713 S KINGS AVE BRANDON FL 33511	173,244.00	230528	23-JUN-2013
089-0276-N	INSTRUCTION - SELF SUFFICIENCY TRAINING, HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES	Garcia, Rosa	PTEC 727 538-7167	ST PETERSBURG CAMPUS 901 34TH STREET S ST PETERSBURG FL 33711-2298	135,000.00	401097	30-SEP-2012
078-0150-B	INSTRUMENTATION, CONTROL & MONITORING SYSTEMS REPAIR, MAINTENANCE AND TRAINING UTILITIES DEPT UTILITIES DEPT	McKenzie, Ruby M	DCR ENGINEERING SERVICES INC	PO BOX 935 502 COUNTY ROAD 640 EAST MULBERRY FL 33860-0935	175,000.00	227016	08-MAR-2012
078-0150-B	INSTRUMENTATION, CONTROL & MONITORING SYSTEMS REPAIR, MAINTENANCE AND TRAINING UTILITIES DEPT UTILITIES DEPT	McKenzie, Ruby M	PERFORMANCE TECHNICAL SERVICES GROUP INC	P O BOX 14910 BRADENTON FL 34280-2581	175,000.00	227018	08-MAR-2012
078-0393-P	INSURANCE - GROUP LONG TERM DISABILITY/SHORT TERM DISABILITY ASO PERSONNEL PERSONNEL	McFarlane, Amelia E	STANDARD INSURANCE CO	550 W CYPRESS CREEK RD STE 320 FT LAUDERDALE FL 33309	760,000.00	229643	30-SEP-2012
089-0518-P	INSURANCE AGENT/BROKER SERVICES - RISK MANAGEMENT RISK MANAGEMENT RISK MANAGEMENT	Steele, Suzanne N	ARTHUR J GALLAGHER RISK MGMT SERVICES INC	7380 W Sand Lake Rd - Ste 390 Orlando FL 32819	173,000.00	231490	14-NOV-2012
089-0518-P	INSURANCE AGENT/BROKER SERVICES - RISK MANAGEMENT RISK MANAGEMENT RISK MANAGEMENT	Steele, Suzanne N	MARSH USA INC	3031 N ROCKY POINT DRIVE SUITE 700 TAMPA FL 33607	173,000.00	231489	14-NOV-2012
089-0516-G	INTEGRATED SOFTWARE: TREND MICRO CLIENT SERVER MESSAGING SUITE BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	McGrane, Clare A	Westcon Group North America Inc	c/o ICN Security & Networking LLC 14850 Conference Center Dr Chantilly VA 20151	75,405.00	230710	31-AUG-2012
090-0289-S	IV & V REVIEW SERVICES - OPUS PROJECT - REQUOTE BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	Fontaine, Patti	SUNERA LLC	777 S. HARBOUR ISLAND BLVD. SUITE 760 TAMPA FL 33602	517,580.00	232525	28-FEB-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0074-P UTILITIES DEPT UTILITIES DEPT	JANITORIAL SERVICE - UTILITIES	Nowacki, Lucy	JANI-KING OF TAMPA BAY 727 797-7744	2469 SUNSET POINT ROAD STE 250 CLEARWATER FL 33765	222,984.00	230166	12-APR-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	AMERICAN FACILITY SERVICES INC 770 3189787 (CELL)	1325 UNION HILL INDUSTRIAL COURT SUITE A ALPHARETTA GA 30004	1,174,256.28	230546	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	ASK SOLUTIONS INC	DBA ASK JANITORIAL PROFESSIONAL 4116 LAMSON AVE SPRING HILL FL 34608	1,174,256.28	230543	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	ASK SOLUTIONS INC	DBA ASK JANITORIAL PROFESSIONAL 4116 LAMSON AVE SPRING HILL FL 34608	1,174,256.28	230843	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	INTEGRATED BUILDING MAINTENANCE SERVICES - IBMS	4707 140TH AVE N STE 306 CLEARWATER FL 33762	1,174,256.28	230551	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	JANI-KING OF TAMPA BAY	2469 SUNSET POINT ROAD STE 250 CLEARWATER FL 33765	1,174,256.28	230542	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	KNIGHT FACILITIES MANAGEMENT INC	304 S NIAGARA ST SAGINAW MI 48602	1,174,256.28	230522	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	OJS SYSTEMS, INC	PO Box 2797 Acworth GA 30102	1,174,256.28	230524	30-JUN-2013
089-0268-B FACILITIES MANAGEMENT FACILITIES MANAGEMENT	JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS	Nowacki, Lucy	TOP JOB JANITORIAL SERVICES INC	10921 Endeavour Way - Ste A-4 Seminole FL 33777	1,174,256.28	230524	30-JUN-2013
089-0178-B UTILITIES DEPT UTILITIES DEPT	JANITORIAL, INDUSTRIAL	Nowacki, Lucy	BRALICH CORP	DBA ALL-KLEEN COMMERCIAL CLEANI PO BOX 41681 ST PETERSBURG FL 33743	120,000.00	229993	08-MAR-2012
067-0549-S MPO-COUNTYWIDE MPO-COUNTYWIDE	LABORATORY & SAFETY SUPPLIES & EQUIPMENT	Fontaine, Patti	Fisher Scientific Co LLC	3970 Johns Creek Court Suite 500 Atlanta, GA 30024	1,220,000.00	224631	30-APR-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number Requesting Departments	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0022-Q UTILITIES DEPT UTILITIES DEPT	LABORATORY ANALYSIS OF LEGIONELLA	Fontaine, Patti	EMSL ANALYTICAL INC	107 Haddon Ave Westmont NJ 08108	49,500.00	231241	28-NOV-2012
978-0090-P UTILITIES DEPT	LAND MANAGEMENT SVCS (AL-BAR/CROSS BAR)	McKenzie, Ruby M	ROLLER, ALBERT 813 996-3615	PO BOX 11077 SPRING HILL FL 34610	1,737,611.00	214427	02-NOV-2012
978-0090-P UTILITIES DEPT	LAND MANAGEMENT SVCS (AL-BAR/CROSS BAR)	McKenzie, Ruby M	ROLLER, ALBERT	PO BOX 11077 SPRING HILL FL 34610	1,737,611.00	223310	02-NOV-2012
978-0090-P UTILITIES DEPT	LAND MANAGEMENT SVCS (AL-BAR/CROSS BAR)	McKenzie, Ruby M	ROLLER, ALBERT	PO BOX 11077 SPRING HILL FL 34610	1,737,611.00	229431	02-NOV-2012
078-0419-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	LANDSCAPE INSTALL & RELATED MAINT OF 102ND AVE N FROM SEMINOLE BLVD TO STARKEY	Fechter, David D	NDL LLC	NATURAL DESIGN LANDSCAPING P O Box 1678 LUTZ FL 33548	336,175.65	227963	31-JAN-2013
078-0519-B HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	LANDSCAPE MAINTENANCE OF KEENE ROAD FROM DRUID ROAD TO NEW YORK AVENUE	Fechter, David D	EARTH DESIGNS	AARON PETERSEN D/B/A PO BOX 4606 CLEARWATER FL 33758	163,000.00	229464	31-JAN-2013
045-311-B PUBLIC WORKS / ENGINEERING	LANDSCAPE MAINTENANCE ON CR611 CORRIDOR CONTRACT L1: ROUTE SECTIONS 1,2, & 3	Fechter, David D	VILA AND SON LANDSCAPING CORP 407 654-9415	1900 WILLIAMS ROAD WINTER GARDEN FL 34787	399,991.05	218556	31-JAN-2013
090-0041-Q PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	LANDSCAPE MAINTENANCE: BELCHER RD: PALMETTO TO SR580 & CURLEW TO ALDERMAN	Garcia, Rosa	SMITH LANDSCAPE SERVICES INC.	4501 ULMERTON RD. UNIT 7 CLEARWATER FL 33762	69,176.96	231700	31-JAN-2013
045-262-B PUBLIC WORKS / ENGINEERING	LANDSCAPE, INSTALLATION, & RELATED MAINTENANCE OF NORTH COUNTY AREA	Fechter, David D	VILA AND SON LANDSCAPING CORP 407 654-9415	1900 WILLIAMS ROAD WINTER GARDEN FL 34787	240,805.11	218558	31-JAN-2013
067-0328-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	LANDSCAPING INSTALLATION AND RELATED MAINTENANCE OF BELCHER ROAD	Fechter, David D	ACCEND INC	DBA JC TREE AND LANDSCAPE 7322 MANATTE AVENUE BRADENTON FL 34209	691,737.30	224724	31-JAN-2012
067-0718-Q EMERGENCY COMMUNICATIONS EMERGENCY COMMUNICATIONS	LANGUAGE TRANSLATION SERVICES FOR EMERGENCY 9-1-1 CALLS	McGrane, Clare A	LANGUAGE LINE SERVICES INC	ONE LOWER RAGSDALE DRIVE BLDG 2 MONTEREY CA 93940	19,440.00	225143	26-AUG-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0459-B	LASER PRINTING/DIRECT MAIL/CLEARINGHOUSE SERVICES FOR EMERGENCY MEDICAL SERVICES	Nowacki, Lucy	TC DELIVERS	NORTHEAST II INC 5610 W SLIGH AVENUE STE 100 TAMPA FL 33634	186,999.00	230877	30-SEP-2013
	EMS/FIRE ADMINISTRATION						
	EMS/FIRE ADMINISTRATION						
089-0459-B	LASER PRINTING/DIRECT MAIL/CLEARINGHOUSE SERVICES FOR EMERGENCY MEDICAL SERVICES	Nowacki, Lucy	TC SPECIALTIES CO	NORTHEAST II INC 5610 W SLIGH AVENUE STE 100 TAMPA FL 33634	186,999.00	231036	30-SEP-2013
	EMS/FIRE ADMINISTRATION						
	EMS/FIRE ADMINISTRATION						
056-0266-B	LEALMAN SOLID WASTE COLLECTION	McKenzie, Ruby M	COUNTY RECYCLING INC	5601 HAINES RD N ST PETERSBURG FL 33714	1,294,558.20	223053	31-DEC-2016
	UTILITIES DEPT						
056-0548-A	LEASE AGREEMENT - SUPERVISOR OF ELECTIONS	Milton, Dorothy Marie	STARKEY LAKES LTD	PO BOX 3362 777 S HARBOUR ISLAND BLVD #877 TAMPA, FL 33601	348,000.00	222414	20-MAR-2012
	GENERAL SERVICES						
089-0078-A	LEASE AGREEMENT WITH MERIDAN FOR SHERIFF'S OFFICE	Milton, Dorothy Marie	MERIDIAN HRCF SUNPLEX LLC	C/O MERIDIAN DEVELOPMENT GROUP 4600 140 AVENUE NORTH CLEARWATER, FL 33762	85,131.00	228994	13-MAY-2013
	FACILITIES MANAGEMENT						
	LEASING						
067-0426-PB	LEASE OF (2) KYOCERA KM 3232 COLOR CONSOLE DIGITAL COPIERS	McGrane, Clare A	CIT TECHNOLOGY FINANCIAL SERVICES INC 813 288 8080	C/O DEX IMAGING 21146 NETWORK PLACE CHICAGO IL 60673-1211	23,154.00	223840	28-MAR-2012
	CPO-COUNTYWIDE						
	CPO-COUNTYWIDE						
089-0202-IP	LEASE OF DETENTION FACILITY ANNEX 1	McFarlane, Amelia E	Sunshine Youth Services Inc	6302 Benjamin Road Suite 400 Tampa FL 33634	173,232.50		31-JUL-2012
	FACILITIES MANAGEMENT						
	LEASING						
067-0376-PB	LEASE OF KYOCERA KM 3030 B&W & KYOCERA KM 3232 COLOR COPIER	McGrane, Clare A	CIT TECHNOLOGY FINANCIAL SERVICES INC 813 288 8080	C/O DEX IMAGING 21146 NETWORK PLACE CHICAGO IL 60673-1211	29,814.00	223891	04-MAR-2012
	PUBLIC WORKS / ENGINEERING						
	PUBLIC WORKS / ENGINEERING						
067-0376-PB	LEASE OF KYOCERA KM 3030 B&W & KYOCERA KM 3232 COLOR COPIER	McGrane, Clare A	DEX IMAGING INC	5109 W LEMON ST TAMPA FL 33609	29,814.00	232585	04-MAR-2012
	PUBLIC WORKS / ENGINEERING						
	PUBLIC WORKS / ENGINEERING						
034-567-A	LEASE OF SHERIFF'S FORENSIC BUILDING	Milton, Dorothy Marie	GERALD J YEGGE	151 MARIAN DEL REY COURT CLEARWATER FL 33767	53,685.47	216371	30-SEP-2014
	GENERAL SERVICES						
034-567-A	LEASE OF SHERIFF'S FORENSIC BUILDING	Milton, Dorothy Marie	NORRIE 14605 49TH ST LLC 727 538 4201	PO BOX 17352 CLEARWATER FL 33762 0352	53,685.47	228666	30-SEP-2014
	GENERAL SERVICES						
012-571-N	LEASE OFFICES AT AMSOUTH BLDG FOR PLANNING	Milton, Dorothy Marie	CLEARWATER GARDEN TOWER OPERATING ASSOC LLC 727	C/O COLLIERS ARNOLD MANAGEMENT 17757 US HWY 19 NO CLEARWATER FL 33764	1,597,132.21	228391	30-SEP-2012
	GENERAL SERVICES						

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
990-1057-A GENERAL SERVICES	LEASE PAYMENTS FOR CLERK'S PRINT SHOP	Milton, Dorothy Marie	WORKMAN PROPERTIES INC	P O BOX 2377 CLEARWATER, FL 33757	306,059.66	228662	31-JUL-2015
090-0088-S CULTURE, EDUCATION & LEISURE CULTURE, EDUCATION & LEISURE	LEASE, COPER - KONICA MINOLTA BIZHUB 362 -CEL-FT DESOTO	Garcia, Rosa	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	C/O ST PETERSBURG/BETH SWAIN 500 DAY HILL RD WINDSOR CT 06095-5711	6,017.68	231656	16-NOV-2012
090-0065-S DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	LEASE, COPIER - KONICA MINOLTA BIZHUB 501 TYPE II - DETENTION, REM	Garcia, Rosa	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	C/O ST PETERSBURG/BETH SWAIN 500 DAY HILL RD WINDSOR CT 06095-5711	13,000.00	231472	28-OCT-2012
089-0229-S CULTURE, EDUCATION & LEISURE COOPERATIVE EXTENSION SERVICE	LEASE, COPIER - MINIOLTA BIZHUB 601, EXTENSION SERVICES, CEL	Garcia, Rosa	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	C/O KONICA MINOLTA DANKA IMAGING 500 DAY HILL RD WINDSOR CT 06095-5711	13,943.52	230033	01-MAR-2012
067-0668-S HUMAN SERVICES HUMAN SERVICES	LEASE, COPIER - SHARP MX2300N - HUMAN RIGHTS	Garcia, Rosa	AXSA DOCUMENT SOLUTIONS INC	4673 OAK FAIR BLVD TAMPA FL 33610	55,005.00	224874	31-JUL-2012
090-0196-S AOC (ADMIN OFFICE OF COURTS) AOC (ADMIN OFFICE OF COURTS)	LEASE, PITNEY BOWES DM525 MAILING EQUIPMENT - AOC.CIS-CJC	Garcia, Rosa	PITNEY BOWES	PITNEY BOWES GLOBAL FINANCIAL SE 516 TETON ST LAKE MARY FL 32746	13,208.04	232037	29-MAR-2013
090-0300-Q CULTURE, EDUCATION & LEISURE CULTURE, EDUCATION & LEISURE	LEASE, RICOH MULTIFUNCTION AFICIO MPC4000 S/P/F - CEL ADMIN	Garcia, Rosa	RICOH AMERICAS CORPORATION	DBA RICOH BUSINESS SYSTEMS 17797 US HWY 19 N STE 100 CLEARWATER FL 33764	13,000.00	232321	17-MAY-2013
078-0133-PB PLANNING DEPARTMENT PLANNING DEPARTMENT	LEASE, XEROX COPIER/PRINTER	Fontaine, Patti	XEROX CORPORATION 813 839-6584	1303 RIDGEVIEW DR LEWISVILLE TX 75057	80,010.60	226446	13-NOV-2012
978-0044-A GENERAL SERVICES	LEASE-NORTHSIDE SQUARE (PROP APPRAISER)	Milton, Dorothy Marie	MAKE US AN OFFER FOUR LLC	1324 SEVEN SPRINGS BLVD #363 NEW PORT RICHEY FL 34655	103,335.00	228392	30-JUL-2012
978-0047-A GENERAL SERVICES	LEASED PROPERTIES, CITY OF DUNEDIN	Milton, Dorothy Marie	DUNEDIN CITY OF 813 738-1843	P O BOX 1348 ATTN: SHEILA WALLER DUNEDIN, FL 34697-1348	593,420.00	228711	30-NOV-2018
078-0019-B MPO-COUNTYWIDE MPO-COUNTYWIDE	LIGHT COMMERCIAL ELECTRICAL REPAIRS	Patula, Nancy	MCS OF TAMPA INC	3926 W SOUTH AVE TAMPA FL 33614	500,000.00	226753	28-MAR-2012
078-0043-Q AIRPORT AIRPORT	LIGHTING PRODUCTS, COOPER CROUSE HINDS - AIRPORT	Garcia, Rosa	COOPER CROUSE-HINDS LLC	1200 KENNEDY ROAD PO BOX 1200 WINDSOR CT 06095	125,000.00	225995	31-OCT-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0396-B UTILITIES DEPT UTILITIES DEPT	LIQUID PROPANE	Patula, Nancy	FERRELLGAS INC 544-1416	9000 66TH STREET N PINELLAS PARK FL 33782	80,960.00	227743	31-AUG-2012
090-0236-Q DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	LOCKING DEVICES & EQUIPMENT REQUOTE - DETENTION, REM	Garcia, Rosa	STEWART SECURITY SYSTEMS INC	8459-F US42 STE 204 FLORENCE KY 41042	84,000.00	232206	25-MAR-2012
090-0013-PB BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	LOCKS, KEYS, RELATED SECURITY & DOOR HARDWARE	Garcia, Rosa	SOUTHERN LOCK & SUPPLY CO	10910 ENDEAVOR WY LARGO FL 33777	135,000.00	231372	30-SEP-2014
089-0474-B UTILITIES DEPT UTILITIES DEPT	MAGNESIUM HYDROXIDE SUSPENSION	McKenzie, Ruby M	PREMIER CHEMICALS LLC	300 BARR HARBOR DR SUITE 250 CONSHOHOCKEN PA 19428-2998	900,000.00	231568	14-NOV-2012
089-0577-M DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	MAINTENANCE & RELAMPING LIGHTS @ CJC - REM	Garcia, Rosa	A & K ENERGY CONSERVATION INC	15552 US 301 DADE CITY FL 33523	60,000.00	231878	14-JAN-2013
089-0007-M AIRPORT AIRPORT	MAINTENANCE & SERVICES, PEGASYS 2000 - AIRPORT	Garcia, Rosa	JOHNSON CONTROLS INC	3802 SUGAR PALM DRIVE TAMPA FL 33619-1376	111,750.00	228258	30-SEP-2012
090-0168-M UTILITIES DEPT UTILITIES DEPT	MAINTENANCE - LAKES, WETLANDS AND NATURE AREAS	Fontaine, Patti	FLORIDA PERMITTING INC	5318 BAYSHORE RD STE A PALMETTO FL 34221	59,835.76	232089	23-MAR-2012
089-0371-M EMERGENCY COMMUNICATIONS EMERGENCY COMMUNICATIONS	MAINTENANCE 9-1-1 EMERGENCY TELEPHONE/RECORDING EQUIPMENT	Steele, Suzanne N	VERIZON SELECT SERVICES INC	3608 QUEEN PALM DR TAMPA FL 33619	2,965,887.34	230703	30-SEP-2012
067-0440-PB CPO-COUNTYWIDE CPO-COUNTYWIDE	MAINTENANCE OF (2) KYOCERA 3232 COLOR DIGITAL COPIERS	McGrane, Clare A	DEX IMAGING INC	5109 W LEMON ST TAMPA FL 33609	49,860.00	223912	28-MAR-2012
089-0315-M UTILITIES DEPT UTILITIES DEPT	MAINTENANCE WATER QUALITY MONITORING EQUIPMENT	Fontaine, Patti	HACH COMPANY	100 DAYTON AVENUE AMES IA 50010	89,148.60	230053	31-JUL-2012
089-0307-M AIRPORT AIRPORT	MAINTENANCE, AIRPORT RAMP & PARKING LOT LIGHTING	Garcia, Rosa	P & L ELECTRIC INC	4765 SPRING AVE N CLEARWATER FL 33762	21,000.00	230244	13-MAY-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0515-M DEPARTMENT OF REAL ESTATE MANAGEMENT	MAINTENANCE, AUTOMATIC TRANSFER SWITCH (ASCO) - REM	Garcia, Rosa	ASCO SERVICES INC	60 HANOVER RD FLORHAM PK NJ 07932	18,900.00	231536	05-NOV-2014
089-0056-M PUBLIC DEFENDER PUBLIC DEFENDER	MAINTENANCE, BOMS ENTERPRISE SOFTWARE - PUBLIC DEFENDER	Garcia, Rosa	COMPUTER INFORMATION & PLANNING INC	PO BOX 600515 JACKSONVILLE FL 32260	7,500.00	231075	30-SEP-2012
090-0048-M CONVENTION & VISITORS BUREAU CONVENTION & VISITORS BUREAU	MAINTENANCE, COMPUTER TELEPHONY SYSTEMS & LICENSE - CVB	Garcia, Rosa	AZTECH NETWORKS INC	ELEMENT IT SOLUTIONS 10460 ROOSEVELT BLVD N STE 195 CLEARWATER FL 33716	15,477.60	231235	15-OCT-2012
089-0583-M DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	MAINTENANCE, ELEVATORS 1-14 & ESCALATORS 1-6 @ CRIMINAL COURTS BUILDING - REM	Garcia, Rosa	SCHINDLER ELEVATOR CORP 813 363-2971	5831 BARRY RD TAMPA FL 33634-3020	251,987.15	231382	31-OCT-2013
089-0348-M ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	MAINTENANCE, ENTECH PRECONCENTRATOR - ENV MGT AIR QUALITY	Garcia, Rosa	ENTECH INSTRUMENTS INC	2207 AGATE CT SIMI VALLEY CA 93065	8,029.00	230234	14-JUN-2012
056-0152-B PUBLIC WORKS / ENGINEERING	MAINTENANCE, LANDSCAPE PLANTS-E LAKE RD(CR611)&TRINITY BLVD	Fechter, David D	CARDINAL LANDSCAPING SERVICES OF TAMPA, INC	817 EAST OKALOOSA AVENUE TAMPA FL 33604	154,600.00	220589	31-JAN-2013
089-0575-M CPO-COUNTYWIDE CPO-COUNTYWIDE	MAINTENANCE, MINIMUM BLEED WATER TREATMENT - REM & UTILITIES	Garcia, Rosa	TERLYN INDUSTRIES INC	3631 131ST AVE N CLEARWATER FL 33762	43,000.00	231339	22-NOV-2013
090-0017-M BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	MAINTENANCE, PARTS & LABOR FOR VIDEO CONSULTATION - PUBLIC DEFENDER	Garcia, Rosa	STRIKE INDUSTRIES INC	3446 SW 15 St Deerfield Beach FL 33442	9,812.00	231537	31-OCT-2012
078-0542-M CPO-COUNTYWIDE CPO-COUNTYWIDE	MAINTENANCE, POWERWARE 80 UPS @ MEDICAL EXAMINER - REM	Garcia, Rosa	EATON ELECTRICAL INC	PO BOX 93531 CHICAGO IL 60673 3531	15,000.00	227842	16-AUG-2012
089-0581-M DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	MAINTENANCE, SCHINDLER ELEVATORS @ PINELLAS COUNTY JAIL	Garcia, Rosa	SCHINDLER ELEVATOR CORP 813 363-2971	5831 BARRY RD TAMPA FL 33634-3020	97,753.80	230887	04-OCT-2013
090-0250-M FLEET MANAGEMENT FLEET MANAGEMENT	MAINTENANCE, SOFTWARE - MAXIMUS	Fontaine, Patti	ASSETWORKS INC	998 OLD EAGLE SCHOOL RD STE 1215 WAYNE PA 19087	110,100.69	232184	31-MAR-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
067-0304-SS AOC (ADMIN OFFICE OF COURTS) AOC (ADMIN OFFICE OF COURTS)	MAINTENANCE, SOFTWARE - MEETINGMAKER - AOC/CIS-CJC	Garcia, Rosa	PEOPLECUBE 781 530 2679	MEETING MAKER UNITED STATES INC I 411 WAVERLY OAKS ROAD WALTHAM MA 02452	10,800.00	229652	28-FEB-2012
089-0325-M UTILITIES DEPT UTILITIES DEPT	MAINTENANCE, SOLID WASTE SCALES	Fontaine, Patti	CONTROLS & WEIGHING SYSTEMS INC	205 FALKENBERG ROAD TAMPA FL 33619	20,000.00	230168	02-APR-2013
090-0240-Q DEPARTMENT OF REAL ESTATE MANAGEMENT YOUNG - RAINEY STAR CENTER	MAINTENANCE, TRANE CENTRIFUGAL CHILLERS	Fontaine, Patti	TAMPA BAY SYSTEM SALES INC	TAMPA BAY TRANE/TRANE PARTS CEN 902 N HIMES AVE TAMPA FL 33609-1399	32,925.00	232247	22-APR-2013
090-0165-M DEPARTMENT OF REAL ESTATE MANAGEMENT DEPARTMENT OF REAL ESTATE MANAGEMENT	MAINTENANCE, UPS & BATTERIES @ SUPERVISOR OF ELECTIONS - REM	Garcia, Rosa	EMERSON NETWORK POWER, LIEBERT SERVICES INC	610 EXECUTIVE CAMPUS DR WESTERVILLE OH 43082	26,741.00	232182	18-MAR-2015
067-0169-SS COMMUNICATIONS COMMUNICATIONS	MAINTENANCE, UPS - MGE - COMMUNICATIONS	Garcia, Rosa	APC SALES & SERVICE CORP 800 788-2208 X5233	1660 SCENIC AVENUE COSTA MESA CA 92626	18,561.60	222912	31-DEC-2015
067-0490-P PERSONNEL PERSONNEL	MANAGED BEHAVIORAL HEALTH CARE SERVICES	McFarlane, Amelia E	MHNet of Florida, Inc.	Stonebrige Plaza I 9606 N. Mopac Expressway Ste 600 Austin TX 78759	591,000.00	225940	31-DEC-2013
012-303-P AIRPORT	MANAGEMENT & OPERATIONS OF PAID PARKING CONCESSION (\$)	McFarlane, Amelia E	REPUBLIC PARKING SYSTEMS	SUITE 2000 REPUBLIC CENTER CHATTANOOGA TN 37450	120,750.00	208060	28-FEB-2014
090-0302-Q ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	MARINE MARKERS (NAVIGATIONAL SIGNS) AND THE INSTALLATION OF MARINE BUOYS	Milton, Dorothy Marie	USA CONSTRUCTION GROUP INC	4450 13TH WAY NE ST PETERSBURG FL 33703	135,000.00	232471	20-JUN-2012
078-0167-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	MASTER PLANNING AND DESIGN CRITERIA PROFESSIONAL SVCS - PUBLIC SAFETY COMPLEX	Milton, Dorothy Marie	ARC3 ARCHITECTURE INC	6671 13 AVENUE NORTH SUITE 1C ST PETERSBURG FL 33710	2,249,675.00	226571	12-NOV-2014
090-0239-NC AIRPORT AIRPORT	MASTER SURFACE WATER MANAGEMENT PLAN FOR ST. PETERSBURG-CLEARWATER AIRPORT	McFarlane, Amelia E Milton, Dorothy Marie	URS CORPORATION SOUTHERN CCNA Buyer Nam	7650 W COURTNEY CAMPBELL CAUSEW TAMPA FL 33607-1462	690,000.00	232881	25-SEP-2014
090-0137-N HUMAN RESOURCES HUMAN RESOURCES	MATERIALS & SERVICES: GENUINE LEADERSHIP SYSTEM	McGrane, Clare A	ACHIEVEGLOBAL	8875 HIDDEN RIVER PKWY STE 400 TAMPA FL 33637 1034	132,606.42	231859	29-DEC-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0644-Q EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT	MEALS - MRE'S	Gonzalez, Agustin	G A Food Service Inc	12200 32nd Court N St Petersburg, FL 33716-1847	35,213.75	228326	30-SEP-2014
090-0247-CN DEPARTMENT OF REAL ESTATE MANAGEMENT REAL PROPERTY	MECHANICAL ELETRICAL PROFESSIONAL ENGINEERING SERVICES	McFarlane, Amelia E Milton, Dorothy Marie	A J SANCHEZ CONSULTING ENGINEERS CCNA Buyer Nam	3825 HENDERSON BOULEVARD SUITE 103 TAMPA FL 33629	13,750,000.00	233349	06-SEP-2013
090-0247-CN DEPARTMENT OF REAL ESTATE MANAGEMENT REAL PROPERTY	MECHANICAL ELETRICAL PROFESSIONAL ENGINEERING SERVICES	McFarlane, Amelia E Milton, Dorothy Marie	ENGINEERING MATRIX INC CCNA Buyer Nam	DBA MATRIX 2860 SCHERER DRIVE ST PETERSBURG FL 33716	13,750,000.00	233360	06-SEP-2013
090-0247-CN DEPARTMENT OF REAL ESTATE MANAGEMENT REAL PROPERTY	MECHANICAL ELETRICAL PROFESSIONAL ENGINEERING SERVICES	McFarlane, Amelia E Milton, Dorothy Marie	HAHN ENGINEERING CCNA Buyer Nam	3060 S DALE MABRY HIGHWAY TAMPA FL 33629	13,750,000.00	233350	06-SEP-2013
090-0247-CN DEPARTMENT OF REAL ESTATE MANAGEMENT REAL PROPERTY	MECHANICAL ELETRICAL PROFESSIONAL ENGINEERING SERVICES	McFarlane, Amelia E Milton, Dorothy Marie	LONG & ASSOCIATES INC CCNA Buyer Nam	4525 MANHATTAN AVENUE TAMPA FL 33611	13,750,000.00	233351	06-SEP-2013
078-0545-Q CONVENTION & VISITORS BUREAU CONVENTION & VISITORS BUREAU	MEDIA CLIPPING SERVICE	Garcia, Rosa	CISION US INC 212 812-3433	332 S MICHIGAN AVE STE 900 CHICAGO, IL 60604-4301	31,428.00	227839	30-SEP-2014
056-0056-P EMS/FIRE ADMINISTRATION	MEDICAL DIRECTION SERVICES	McFarlane, Amelia E	EMERGENCY MEDICAL SERVICES GROUP INC	12490 ULMERTON ROAD LARGO FL 33774	1,343,460.00	401717	30-SEP-2012
089-0450-M EMS/FIRE ADMINISTRATION EMS/FIRE ADMINISTRATION	MEDICAL SERVICES: EKG/ DEFIBRILLATOR MAINTENANCE	McGrane, Clare A	PHYSIO-CONTROL INC	11811 WILLOWS ROAD NE REDMOND WA 98052 2003	410,886.85	230519	30-SEP-2012
078-0621-B UTILITIES DEPT UTILITIES DEPT	METER BOXES (CO-OP)	McKenzie, Ruby M	FERGUSON WATERWORKS	FERGUSON ENTERPRISES INC 8008 EAST SLIGH AVENUE TAMPA FL 33610	557,764.85	229447	17-NOV-2012
089-0339-P BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	METRO ETHERNET/WIDE AREA NETWORK (WAN) SERVICES PROVIDER	Steele, Suzanne N	BRIGHT HOUSE NETWORKS	700 CARILLION PARKWAY STE 6 ST PETERSBURG FL 33716	256,200.00	232027	01-FEB-2015
078-0152-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	MOWING AND RELATED MAINTENANCE OF ROADWAYS & PONDS	Fechter, David D	PETER VROUTOS 727 487-4284 C	12905 FIRST ISLE HUDSON FL 34667-7910	694,009.36	227024	29-MAR-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0152-B	MOWING AND RELATED MAINTENANCE OF ROADWAYS & PONDS	Fechter, David D	PETER VROUTOS 727 487-4284 C	PETE'S LAND CLEARING HUDSON, FL 34674	694,009.36	227024	29-MAR-2012
	PUBLIC WORKS / ENGINEERING						
	PUBLIC WORKS / ENGINEERING						
089-0572-Q	NAVISTAR/IHC REPAIR PARTS - REQUOTE	Fontaine, Patti	SUN STATE INTERNATIONAL TRUCKS LLC	6020 ADAMO DRIVE TAMPA FL 33619	21,000.00	230854	30-SEP-2012
	FLEET MANAGEMENT						
	FLEET MANAGEMENT						
989-0759-A	OFFICE LEASE W/LENNAR CENTRAL FL-IIIQ	Milton, Dorothy Marie	MG TOWER LLC	c/o MIKE LUETGERT, RECEIVER MICHAEL MOECKER & ASSOCIATES INC TAMPA, FL 33606	763,312.50	401777	19-MAY-2014
	GENERAL SERVICES						
089-0264-A	OFFICE RENTAL AGREEMENT - CONSTRUCTION LICENSING BOARD PCCLB	Milton, Dorothy Marie	CUSTOM METAL SPECIALTIES	3921 69TH AVENUE N PINELLAS PARK FL 33781	245,024.42	229851	31-DEC-2014
	CONSTRUCTION LICENSING BOARD						
	CONSTRUCTION LICENSING BOARD						
089-0352-P	ON-LINE COMPUTER ASSISTED RESEARCH SERVICE	Fontaine, Patti	WEST PUBLISHING CORP	WEST GROUP 620 OPPERMAN DRIVE ST PAUL MN 55123	108,000.00	230176	31-JAN-2014
	COUNTY ATTORNEY						
	COUNTY ATTORNEY						
089-0571-SS	ON-LINE DATABASE SUBSCRIPTION (CO-STAR) - ECONOMIC DEVELOPMENT	Garcia, Rosa	COSTAR REALTY INFORMATION INC	2 BETHESDA METRO CTR 10th FL BETHESDA MD 20814-5388	6,817.80	230932	29-SEP-2012
	ECONOMIC DEVELOPMENT						
	ECONOMIC DEVELOPMENT						
090-0173-M	ORACLE SOFTWARE LICENSES AND MAINTENANCE SUPPORT	Steele, Suzanne N	ORACLE USA INC	GOVERNMENT DMD 1910 ORACLE WAY RESTON VA 20190	17,397,822.99	231964	29-JAN-2017
	BUSINESS TECHNOLOGY SERVICES						
	BUSINESS TECHNOLOGY SERVICES						
089-0433-P	ORAL SURGERY FOR PINELLAS COUNTY HEALTH & HUMAN SERVICES	McFarlane, Amelia E	ORAL SURGERY SPECIALISTS	4021 CENTRAL AVE ST PETERSBURG FL 33713	200,000.00	401825	15-OCT-2013
	HEALTH & HUMAN SERVICES						
	HEALTH & HUMAN SERVICES						
089-0330-Q	OVERHEAD DOOR, REPAIR	Garcia, Rosa	OVERHEAD DOOR CO OF CLEARWATER	STOLZE DOOR COMPANY 12855-A DANIEL DR CLEARWATER FL 33762	38,000.00	230264	23-APR-2012
	BLANKET PURCHASE ORDER - COUNTY WIDE						
	BLANKET PURCHASE ORDER - COUNTY WIDE						
090-0111-Q	PAINT & SUPPLIES, AUTOMOTIVE	Fontaine, Patti	AMERICAN ICON AUTO PAINT & SUPPLIES	3581 62ND AVENUE N PINELLAS PARK FL 33781	12,000.00	231831	28-FEB-2012
	BLANKET PURCHASE ORDER - COUNTY WIDE						
	BLANKET PURCHASE ORDER - COUNTY WIDE						
089-0181-B	PAINTING SERVICES - INTERIOR - COUNTYWIDE	Patula, Nancy	Olympic Painting Contracting Co 727 939 1907	1809 ACME ROAD HOLIDAY FL 34690	555,000.00	230201	14-APR-2012
	FACILITIES MANAGEMENT						
	FACILITIES MANAGEMENT						

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0386-P	PARKING METERS (PAY & DISPLAY/MULTI-SPACE) - DELIVERY & INSTALLATION	Nowacki, Lucy	CALE PARKING SYSTEMS USA, INC.	13808 MONROE BUSINESS PARK TAMPA, FLORIDA 33635	166,759.00	233426	01-SEP-2012
	CULTURE, EDUCATION & LEISURE PARK DEPARTMENT						
090-0197-Q	PARTS, VEHICLE: GENERAL MOTORS CORP OEM	Fontaine, Patti	GORDON STEWART CHEVROLET INC	GORDON CHEVROLET 16414 N DALE MABRY TAMPA FL 33618	100,000.00	232134	29-MAR-2013
	FLEET MANAGEMENT FLEET MANAGEMENT						
089-0381-Q	PARTS: FORD, OEM	Fontaine, Patti	BILL CURRIE FORD INC	BILL CURRIE FORD LINCOLN MERCUR 5815 N DALE MABRY HWY TAMPA FL 33614	84,000.00	230350	11-MAY-2013
	FLEET MANAGEMENT FLEET MANAGEMENT						
089-0381-Q	PARTS: FORD, OEM	Fontaine, Patti	COMMERCIAL VEHICLES OF SOUTH FLORIDA INC. INC	D/B/A TAMPA TRUCK CENTER 7528 US HWY 301 N TAMPA FL 33637	84,000.00	230352	11-MAY-2013
	FLEET MANAGEMENT FLEET MANAGEMENT						
078-0373-IP	PASSENGER FERRY BOAT SERVICE FOR PARK DEPARTMENT	Nowacki, Lucy	HUBBARD'S SEA ADVENTURE D/B/A TAMPA BAY FERRY	150 JOHN'S PASS BOARDWALK MADEIRA BEACH FL 33708	24,000.00		31-JAN-2014
	CULTURE, EDUCATION & LEISURE PARK DEPARTMENT						
090-0243-B	PEST CONTROL SERVICES, COUNTYWIDE	Patula, Nancy	TODD LADIN	16007 ADOBE DR HUDSON FL 34667	41,371.84	232365	28-JUN-2012
	BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE						
089-0197-P	PHARMACY SERVICES FOR HEALTH AND HUMAN SERVICES	McFarlane, Amelia E	**ADD SUPPLIER INFO**	400 S FT HARRISON AVE 6TH FL-PURCHASING CLEARWATER FL 33756	4,600,000.00		01-JUN-2012
	HUMAN SERVICES HUMAN SERVICES						
090-0308-Q	PIPE: REINFORCED CONCRETE, PRECAST CLABS, UNDERDRAIN INSPECTION MANHOLES	McGrane, Clare A	SOUTHERN PRECAST CONCRETE CORP	1502 SAVANNAH AVE TARPON SPRINGS FL 34689	127,881.50	232397	01-JUN-2012
	PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS						
078-0348-Q	PLANT MATERIALS, VARIOUS	Garcia, Rosa	FLORIDA CONTRACT GROWERS LLC	7667 COUNTY RD 575 BUSHNELL FL 33513	30,000.00	227409	30-APR-2012
	MPO-COUNTYWIDE MPO-COUNTYWIDE						
078-0348-Q	PLANT MATERIALS, VARIOUS	Garcia, Rosa	GDK LEASING INC	D/B/A AMPLEX 13100 34th STREET N CLEARWATER FL 33762	30,000.00	227411	30-APR-2012
	MPO-COUNTYWIDE MPO-COUNTYWIDE						
078-0348-Q	PLANT MATERIALS, VARIOUS	Garcia, Rosa	GREEN SEASONS NURSERY INC	12340 STATE ROAD 62 PO BOX 539 PARRISH FL 34219	30,000.00	227412	30-APR-2012
	MPO-COUNTYWIDE MPO-COUNTYWIDE						
089-0453-Q	PLOTTER MAINTENANCE	Fontaine, Patti	PERIPHERAL SERVICES INC	PO BOX 1086 OLDSMAR FL 34677 1086	15,000.00	230842	14-SEP-2012
	BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE						

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0453-Q	PLOTTER MAINTENANCE BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	Fontaine, Patti	XACT SUPPLY CO	5123 N FLORIDA AVENUE TAMPA FL 33603-2137	15,000.00	230843	14-SEP-2012
089-0060-B	POLES - STREET LIGHT & ASSEMBLIES - ALUMINUM PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	Fechter, David D	TORRES ELECTRICAL SUPPLY COMPANY INC	3190 SE DOMINICA TERRACE STUART FL 34997	181,705.17	229649	31-DEC-2012
090-0060-Q	POWER SUPPLIES: UPS BATTERY REPLACEMENTS PUBLIC WORKS TRANSPORTATION	McGrane, Clare A	TRANSPORTATION CONTROL SYSTEMS	1030 86TH STREET TAMPA FL 33619	5,970.00	231651	16-NOV-2012
089-0224-Q	PRESSURE CLEANING SERVICES - SCALEHOUSE UTILITIES DEPT UTILITIES DEPT	Fontaine, Patti	GRADY TERRELL	2067 1ST AVE N ST PETERSBURG FL 33713	5,988.00	401617	18-FEB-2013
056-0640-SS	PREVENTATIVE MAINTENANCE ON MITSUBISHI UPS MODULE GENERAL SERVICES	Garcia, Rosa	MITSUBISHI ELECTRIC AUTOMATION INC	500 CORPORATE WOODS PKWY VERNON HILLS IL 60061	17,400.00	220849	25-APR-2013
089-0592-P	PRINTING SERVICES BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	Nowacki, Lucy	MCTEMPO INVESTMENTS INC DBA C&D PRINTING COMPANY	12150 28TH STREET ST PETERSBURG FL 33717	275,000.00	231870	06-JAN-2013
056-0744-A	PROF CONSULTING ENGINEER/ARCHITECT SVC FOR PC JAIL COMPLEX MASTER PLAN PUBLIC WORKS / ENGINEERING	Milton, Dorothy Marie	RANON & PARTNERS INC	515 W BAY STREET SUITE 200 TAMPA FL 33606-2796	1,216,399.00	221237	22-MAY-2013
056-0813-A	PROF ENG CONSULT SVCS FOR N CTY PHASE 2B RECLAIMED WTR DISTR SYSTEM UTILITIES DEPT	Milton, Dorothy Marie	JONES & EDMONDS ASSOCIATE INC	1100 CESERY BLVD JACKSONVILLE FL 32211 56999	1,168,268.00	221390	22-MAY-2013
056-0667-A	PROF ENG CONSULTING SVCS FOR PC UTIL SANITARY SEWER MAINTENANCE PROG UTILITIES DEPT	Milton, Dorothy Marie	TBE GROUP INC	380 PARK PLACE BLVD SUITE 300 CLEARWATER FL 33759	136,200.00	220920	12-APR-2013
056-0745-A	PROF ENGINEER CONSULT SVCS - NORTH CTY PHASE 2A RECLAIMED WATER DISTR SYS UTILITIES DEPT	Milton, Dorothy Marie	BOYLE ENGINEERING CORP	10117 PRINCESS PALM AVE STE 375 TAMPA FL 33610	997,212.00	221240	17-MAY-2013
045-391-A	PROFESSIONAL ENGINEERING & ENVIRONMENTAL SERVICES AGREEMENT ENVIRONMENTAL MANAGEMENT	Milton, Dorothy Marie	ATKINS NORTH AMERICA INC	4030 W Boy Scout Blvd - Ste 700 Tampa FL 33607	219,983.00	217380	03-FEB-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
067-0565-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR 22ND AVE SO-58TH ST	Milton, Dorothy Marie	REYNOLDS SMITH & HILLS CS INC	10748 DEERWOOD PARK BLVD SOUTH JACKSONVILLE FL 32256	567,213.22	224415	03-MAY-2014
067-0366-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR 49TH STREET SIDEWALK	Milton, Dorothy Marie	BURCAW & ASSOCIATES	8381 GUNN HIGHWAY TAMPA FL 33626	199,000.00	223606	04-FEB-2014
056-0561-A PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR HOWARD PARK BRIDGE REPLACEMENT	Milton, Dorothy Marie	KCCS INC	KISINGER CAMPO & ASSOCIATES COR ONE TAMPA CITY CENTER TAMPA FL 33602	302,867.00	220617	16-MAR-2013
056-0666-A UTILITIES DEPT	PROFESSIONAL ENGINEERING CONSULTING SVCS FOR NORTH CTY PHASE 4A AND 4B	Milton, Dorothy Marie	METZGER & WILLARD INC	8600 HIDDEN RIVER PARKWAY SUITE 550 TAMPA FL 33637	604,290.00	220916	24-APR-2013
089-0461-A PUBLIC WORKS CIP & PRODUCTION	PROFESSIONAL ENGINEERING FOR ENVIRONMENTAL AND GEOTECH SVCS	Milton, Dorothy Marie	ARDAMAN & ASSOCIATES INC	BOX 593003 ORLANDO FL 32859	6,000,000.00	230481	07-JUN-2012
089-0461-A PUBLIC WORKS CIP & PRODUCTION	PROFESSIONAL ENGINEERING FOR ENVIRONMENTAL AND GEOTECH SVCS	Milton, Dorothy Marie	NODARSE & ASSOCIATES INC	504 EAST TYLER ST TAMPA FL 33602	6,000,000.00	230483	07-JUN-2012
089-0461-A PUBLIC WORKS CIP & PRODUCTION	PROFESSIONAL ENGINEERING FOR ENVIRONMENTAL AND GEOTECH SVCS	Milton, Dorothy Marie	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5801 BENJAMIN CENTER DRIVE SUITE 112 TAMPA FL 33634	6,000,000.00	230484	07-JUN-2012
089-0461-A PUBLIC WORKS CIP & PRODUCTION	PROFESSIONAL ENGINEERING FOR ENVIRONMENTAL AND GEOTECH SVCS	Milton, Dorothy Marie	JRS CORPORATION SOUTHERN	7650 W COURTNEY CAMPBELL CAUSEW TAMPA FL 33607-1462	6,000,000.00	230485	07-JUN-2012
089-0461-A PUBLIC WORKS CIP & PRODUCTION	PROFESSIONAL ENGINEERING FOR ENVIRONMENTAL AND GEOTECH SVCS	Milton, Dorothy Marie	WILLIAMS EARTH SCIENCES INC	10600 ENDEAVOR WAY LARGO FL 33777	6,000,000.00	230486	07-JUN-2012
089-0461-A PUBLIC WORKS CIP & PRODUCTION	PROFESSIONAL ENGINEERING FOR ENVIRONMENTAL AND GEOTECH SVCS	Milton, Dorothy Marie	WILLIAMS EARTH SCIENCES INC	10600 ENDEAVOR WAY LARGO FL 33777	6,000,000.00	232200	07-JUN-2012
067-0662-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING SERVICES FOR WALL SPRINGS PARK COASTAL ADDITIONAL	Milton, Dorothy Marie	TBE GROUP INC	380 PARK PLACE BLVD SUITE 300 CLEARWATER FL 33759	994,001.00	224771	07-JUN-2014

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0233-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING SVC'S TO EVALUATE CTY FACILITIES FOR STORM RESISTANCE	Milton, Dorothy Marie	ATKINS NORTH AMERICA INC	4030 W Boy Scout Blvd - Ste 700 Tampa FL 33607	1,000,000.00	226785	20-DEC-2014
078-0233-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING SVC'S TO EVALUATE CTY FACILITIES FOR STORM RESISTANCE	Milton, Dorothy Marie	KERNS-WHITEHOUSE & ASSOCIATES INC	1411 N WESTSHORE BLVD SUITE 201 TAMPA FL 33607-4529	1,000,000.00	226782	20-DEC-2014
078-0233-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING SVC'S TO EVALUATE CTY FACILITIES FOR STORM RESISTANCE	Milton, Dorothy Marie	KLAR & KLAR ARCHITECTS INC	28473 US HWY 19 N SUITE 602 CLEARWATER FL 33761	1,000,000.00	226783	20-DEC-2014
078-0233-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	PROFESSIONAL ENGINEERING SVC'S TO EVALUATE CTY FACILITIES FOR STORM RESISTANCE	Milton, Dorothy Marie	MASTER CONSULTING ENGINEERS INC	5523 W CYPRESS STREET SUITE 200 TAMPA FL 33607-1735	1,000,000.00	226784	20-DEC-2014
089-0020-I PERSONNEL PERSONNEL	PROFESSIONAL MEDICAL SERVICES: PRE EMPLOYMENT & EMPLOYEE MEDICAL TESTING	McGrane, Clare A	LAKESIDE OCCUPATIONAL MEDICAL CENTER 727 532-7646	7527 ULMERTON RD STES L & M LARGO FL 33771	14,200.00	229582	17-DEC-2012
089-0549-Q UTILITIES DEPT UTILITIES DEPT	PROFICIENCY TESTING PROVIDER	Fontaine, Patti	WIBBY ENVIRIONMENTAL	6390 JOYCE DRIVE #100 GOLDEN CO 80403	10,000.00	230849	11-OCT-2012
078-0656-B HUMAN SERVICES HUMAN SERVICES	PSYCHOLOGICAL ASSESSMENT - HEALTH AND HUMAN SERVICES DEPT	Nowacki, Lucy	IMA EVALUATIONS, INC.	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591-5107	54,180.00	228591	19-OCT-2012
090-0161-IP CONVENTION & VISITORS BUREAU CONVENTION & VISITORS BUREAU	PUBLIC RELATIONS SERVICES - DOMESTIC US AND CANADA - CVB	Nowacki, Lucy	NANCY J FRIEDMAN PUBLIC RELATIONS INC	35 E 21st St - 8th FL New York NY 10010	35,000.00	232334	30-SEP-2012
078-0459-B UTILITIES DEPT UTILITIES DEPT	PUMPS, PARTS AND REPAIRS (CO-OP) REBID	McKenzie, Ruby M	CARL ERIC JOHNSON INC 770 8154468	1725Q MACLEOD DRIVE LAWRENCEVILLE GA 30043	557,000.00	229654	05-JAN-2013
078-0459-B UTILITIES DEPT UTILITIES DEPT	PUMPS, PARTS AND REPAIRS (CO-OP) REBID	McKenzie, Ruby M	ITT CORPORATION 407 786-5936	ITT WATER & WASTEWATER FLORIDA I 2152 SPRINT BOULEVARD APOPKA FL 32703	557,000.00	229662	05-JAN-2013
078-0459-B UTILITIES DEPT UTILITIES DEPT	PUMPS, PARTS AND REPAIRS (CO-OP) REBID	McKenzie, Ruby M	JOHN MADER ENTERPRISES INC	DBA MADER ELECTRIC MOTORS INC 18161 N TAMIAMI TRAIL N FT MYERS FL 33903	557,000.00	229665	05-JAN-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number Requesting Departments	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0459-B UTILITIES DEPT UTILITIES DEPT	PUMPS, PARTS AND REPAIRS (CO-OP) REBID	McKenzie, Ruby M	POWER & PUMPS INC 800 226-5050	P O Box 40129 Jacksonville, FL 32203	557,000.00	229661	05-JAN-2013
078-0459-B UTILITIES DEPT UTILITIES DEPT	PUMPS, PARTS AND REPAIRS (CO-OP) REBID	McKenzie, Ruby M	Regional Engineering & Service Inc	1923 LIMBUS AVE SARASOTA FL 34243	557,000.00	229651	05-JAN-2013
078-0459-B UTILITIES DEPT UTILITIES DEPT	PUMPS, PARTS AND REPAIRS (CO-OP) REBID	McKenzie, Ruby M	TAMPA ARMATURE WORKS INC - DBA TAW	6312 78TH STREET RIVERVIEW FL 33578	557,000.00	229663	05-JAN-2013
978-0274-S PURCHASING DEPARTMENT/PROCUREMENT	PURCHASING CARD PROGRAM	Gonzalez, Agustin	BA MERCHANTS SERVICES INC 941 745-3066	315 SOUTH CALHOUN ST 2ND FLOOR TALLAHASSEE FL 32301	.00		06-JAN-2013
089-0384-M EMERGENCY COMMUNICATIONS EMERGENCY COMMUNICATIONS	RADIO TOWER/ANTENNA MAINTENANCE & REPAIR SERVICES	McGrane, Clare A	QUALITY TOWER ERECTORS AND SERVICE INC	2280 10TH ST SE LARGO FL 33771	40,000.00	230359	14-MAY-2013
067-0790-B UTILITIES DEPT UTILITIES DEPT	RECYCLING COLLECTION CENTER SERVICES	McKenzie, Ruby M	SP RECYCLING CORP	8810 ENTERPRISE BLVD LARGO FL 33773	300,000.00	226456	16-NOV-2012
089-0199-Q UTILITIES DEPT UTILITIES DEPT	RECYCLING SERVICES - COUNTY OFFICES	Fontaine, Patti	A-1 Document Security Inc	2713 24TH STREET N ST PETERSBURG FL 33713	100,000.00	229937	20-MAR-2013
090-0108-A AIRPORT AIRPORT	REHABILITATION DESIGN OF RUNWAY 4-22-ST. PETE CLWR INT'L AIRPORT	Milton, Dorothy Marie	KIMLEY-HORN & ASSOCIATES INC	10117 PRINCESS PALM AVE STE 300 TAMPA FL 33610 8300	1,236,380.00	231767	30-MAR-2012
089-0190-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	RENTAL EQUIPMENT (COOP)	Patula, Nancy	HERTZ EQUIPMENT RENTAL CORP 813 7866046 (c)	39418 US HWY 19 N TARPON SPRINGS FL 34689	100,000.00	230093	13-MAR-2012
089-0190-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	RENTAL EQUIPMENT (COOP)	Patula, Nancy	RSC EQUIPMENT RENTAL	14144 66TH ST NO LARGO FL 33711	100,000.00	230094	13-MAR-2012
089-0190-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	RENTAL EQUIPMENT (COOP)	Patula, Nancy	RSC Equipment Rental	14144 66th St N Largo, FL 33711	100,000.00	230094	13-MAR-2012
089-0190-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	RENTAL EQUIPMENT (COOP)	Patula, Nancy	UNITED RENTALS INC 727 399-0847	4300 118 AVE NO CLEARWATER FL 33762	100,000.00	230092	13-MAR-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0317-Q	REPAIR PARTS - GAS BOY & BENNETT FUEL DISPENSERS	Fontaine, Patti	ADAMS TANK & LIFT	4567 131ST AVE N CLEARWATER FL 33762-4101	20,000.00	230169	01-MAY-2012
	FLEET MANAGEMENT						
	FLEET MANAGEMENT						
090-0125-Q	REPAIR PARTS FOR OEM TOT WORKMAN UTILITY CARTS	Fontaine, Patti	WESCO TURF INC 941 650-1256 C	2101 CANTU COURT SARASOTA FL 34232	30,000.00	231935	23-FEB-2012
	BLANKET PURCHASE ORDER - COUNTY WIDE						
	BLANKET PURCHASE ORDER - COUNTY WIDE						
078-0409-N	RISK MANAGEMENT SOFTWARE COMPUTER SYSTEM	McGrane, Clare A	CS STARS LLC	3560 LENOX RD NE ATLANTA, GA 30326-4266	198,992.83	227446	04-FEB-2012
	RISK MANAGEMENT						
	RISK MANAGEMENT						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	ALL ABOUT HAULING INC.	7261 64TH AVENUE EAST PALMETTO FL 34221	259,305.15	232161	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	ANGELO'S AGGREGATE MATERIALS DBA 727 9020144 (H & C)	ANGELO'S RECYCLED MATERIALS 2100 E BAY DR #205 LARGO, FL 33771	259,305.15	232167	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	CONRAD YELVINGTON DIST INC	PO BOX 11637 DATONA BEACH FL 32120	259,305.15	232170	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	CYPRESS CREEK LANDSCAPE SUPPLY	FOUR BOYS LANDSCAPE SUPPLY CO II 12734 N FLORIDA AVENUE TAMPA FL 33612	259,305.15	232166	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	DAVIS CONCRETE INC	1670 SUNSHINE DR CLEARWATER FL 33765	259,305.15	232163	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	FLORIDA DIRT SOURCE	5475 Golden Gate Parkway - Unit 5 Naples FL 34116	259,305.15	232171	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
090-0171-B	ROAD AND LANDSCAPE MATERIALS (CO-OP)	Fechter, David D	KIMMINS CONTRACTING CORP	1501 2ND AVENUE TAMPA FL 33605	259,305.15	232168	15-MAR-2012
	PUBLIC WORKS						
	OPERATIONS - DIV OF PUBLIC WORKS						
089-0422-B	ROAD SERVICE - TIRE SERVICE (CO-OP)	Patula, Nancy	MCGEE TIRE STORES INC	MCGEE AUTO SERVICE AND TIRE LAKELAND FL 33812	65,067.50	230920	12-OCT-2012
	FLEET MANAGEMENT						
	FLEET MANAGEMENT						
089-0361-SS	RODENT ERADICATION SERVICES (STAR CENTER)	Fontaine, Patti	ALEXXON LLC	13833 WELLINGTON TRACE STE E-4 PMB 308 W PALM BEACH, FL 33414-2116	16,087.40	230208	12-APR-2012
	DEPARTMENT OF REAL ESTATE MANAGEMENT						
	YOUNG - RAINEY STAR CENTER						

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0393-Q RISK MANAGEMENT RISK MANAGEMENT	SAFETY TRAINING CLASSES - RISK MANAGEMENT	Garcia, Rosa	SUNCOAST SAFETY COUNCIL INC	1145 COURT ST CLEARWATER FL 33756	25,000.00	230396	30-SEP-2012
089-0382-R UTILITIES DEPT UTILITIES DEPT	SALE OF SURPLUS STRAW	Milton, Dorothy Marie	CENTRAL FLORIDA MULCH INC	PO BOX 10326 BROOKSVILLE FL 34603-0326	2,379,037.50	402759	30-JUN-2015
089-0253-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	SALT, COARSE - BULK & BAGGED	Garcia, Rosa	GULF COAST WATER CONDITIONING INC	CULLIGAN PINELLAS WATER CONDITIC LARGO FL 33773	80,000.00	229960	23-MAR-2012
090-0106-A ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	SAND SHARING PROJECT	Milton, Dorothy Marie	TREASURE ISLAND CITY OF	PURCHASING 120 108TH AVENUE TREASURE ISLAND FL 33706	28,300.00	231719	01-JUL-2012
090-0258-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	SECURITY GUARD SERVICES (CO-OP)	Nowacki, Lucy	SWIFT SECURITY, INC.	2203 N. Lois Ave - Ste M-550 Tampa FL 33607	1,155,696.36	232796	30-SEP-2012
078-0416-SS MPO-COUNTYWIDE MPO-COUNTYWIDE	SECURITY MONITORING SERVICES	Fontaine, Patti	STANLEY CONVERGENT SECURITY SOLUTIONS INC	3082 N COMMERCE PKWY MIRAMAR FL 33025	140,000.00	229390	27-APR-2013
078-0400-B MPO-COUNTYWIDE MPO-COUNTYWIDE	SECURITY TRANSPORT SERVICES	Nowacki, Lucy	MIDFLORIDA ARMORED & ATM SVCS INC	4314 W MLK BLVD TAMPA FL 33614	62,400.00	227890	31-JUL-2012
067-0327-PB RISK MANAGEMENT RISK MANAGEMENT	SERVICE - INSURANCE CERTIFICATE TRACKING SYSTEM	Garcia, Rosa	EBIX INC	212 Kent Street PO Box 257 Portland MI 48875	25,000.00	230037	30-MAY-2012
078-0465-Q PERSONNEL PERSONNEL	SERVICE AWARDS - PERSONNEL	McGrane, Clare A	HBH PROMOS INC	JB EDWARDS CLEARWATER, FL 33765	2,260.48	227846	31-AUG-2012
090-0186-B BUILDING AND DEVELOPMENT REVIEW SERVICES BUILDING AND DEVELOPMENT REVIEW SERVICES	SERVICES - BUILDING CODE INSPECTIONS - BUILDING CODE ENFORCEMENT	Fechter, David D	QUORUM SERVICES	405 SOUTH DALE MABRY HWY STE 241 TAMPA FL 33609	122,500.00	233458	21-JUN-2012
078-0287-IP FACILITIES MANAGEMENT LEASING	SERVICES - CONCESSION, 501 BUILDING ST. PETERSBURG	Gonzalez, Agustin	TANGIERS DELI, INC.	501 1ST AVE N SUITE 108 ST PETERSBURG FL 33701	.00		31-MAY-2020
089-0207-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES	Milton, Dorothy Marie	E C DRIVER & ASSOCIATES INC	500 NORTH WESTSHORE BLVD STE 500 TAMPA FL 33609	48,000,000.00	229719	15-JUN-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0207-A	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	HDR CONSTRUCTION CONTROL CORPORATION	5426 BAY CTR DR STE 400 TAMPA FL 33609-3444	48,000,000.00	229762	15-JUN-2012
089-0207-A	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	KCCS INC	KISINGER CAMPO & ASSOCIATES COR ONE TAMPA CITY CENTER TAMPA FL 33602	48,000,000.00	229773	15-JUN-2012
089-0207-A	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	KCI TECHNOLOGIES INC	10401 HIGHLAND MANOR DR STE 120 TAMPA FL 33610	48,000,000.00	229720	15-JUN-2012
089-0207-A	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	MACTEC ENGINEERING AND CONSULTING INC	4919 W LAUREL STREET TAMPA FL 33607	48,000,000.00	229721	15-JUN-2012
089-0207-A	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	REYNOLDS SMITH & HILLS CS INC	1000 LEGION PL STE 870 ORLANDO FL 32801	48,000,000.00	229774	15-JUN-2012
089-0207-A	SERVICES - CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	URS CONSTRUCTION SERVICES	7650 W COURTNEY CAMPBELL CSWY TAMPA FL 33607	48,000,000.00	229763	15-JUN-2012
078-0160-S	SERVICES - ELECTRONIC PAYMENT PROVIDER <i>MPO-COUNTYWIDE</i> <i>MPO-COUNTYWIDE</i>	Gonzalez, Agustin	BA MERCHANTS SERVICES INC	315 SOUTH CALHOUN ST 2ND FLOOR TALLAHASSEE FL 32301	1,250,000.00	226588	30-DEC-2012
067-0157-B	SERVICES - ELEVATOR MAINTENANCE COUNTYWIDE <i>FACILITIES MANAGEMENT</i> <i>OPERATIONS</i>	Patula, Nancy	GENERAL ELEVATOR SALES & SERVICE	6218 147TH AVE N CLEARWATER FL 33760	271,408.00	223706	06-MAR-2013
056-0759-B	SERVICES - HOUSEHOLD CHEMICAL WASTE COLLECTION <i>UTILITIES DEPT</i>	McKenzie, Ruby M	EQ FLORIDA INC	7202 EAST 8TH AVENUE TAMPA FL 33619	1,223,092.12	222803	26-NOV-2012
090-0314-P	SERVICES, ADULT DRUG COURT TREATMENT <i>JUSTICE & CONSUMER SERVICES</i> <i>JUSTICE & CONSUMER SERVICES</i>	Gonzalez, Agustin	CURAPARR CORPORATION	18830 US 19 N STE 336 SUITE #336 CLEARWATER FL 33764	1,057,092.00	232887	30-SEP-2012
090-0314-P	SERVICES, ADULT DRUG COURT TREATMENT <i>JUSTICE & CONSUMER SERVICES</i> <i>JUSTICE & CONSUMER SERVICES</i>	Gonzalez, Agustin	GOODWILL INDUSTRIES SUNCOAST	EMPLOYER SERVICES 10596 GANDY BLVD ST PETERSBURG FL 33733	1,057,092.00	232885	30-SEP-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0314-P JUSTICE & CONSUMER SERVICES JUSTICE & CONSUMER SERVICES	SERVICES, ADULT DRUG COURT TREATMENT	Gonzalez, Agustin	WESTCARE GULFCOAST FLORIDA	PO BOX 12019 ST. PETERSBURG FL 33733-2019	1,057,092.00	232884	30-SEP-2012
090-0314-P JUSTICE & CONSUMER SERVICES JUSTICE & CONSUMER SERVICES	SERVICES, ADULT DRUG COURT TREATMENT	Gonzalez, Agustin	WESTCARE GULFCOAST-FLORIDA INC	1735 DR MLK JR ST S ST. PETERSBURG, FL 33705	1,057,092.00	232882	30-SEP-2012
090-0314-P JUSTICE & CONSUMER SERVICES JUSTICE & CONSUMER SERVICES	SERVICES, ADULT DRUG COURT TREATMENT	Gonzalez, Agustin	WESTCARE GULFCOAST-FLORIDA INC	1735 DR MLK JR ST S ST. PETERSBURG, FL 33705	1,057,092.00	232883	30-SEP-2012
090-0314-P JUSTICE & CONSUMER SERVICES JUSTICE & CONSUMER SERVICES	SERVICES, ADULT DRUG COURT TREATMENT	Gonzalez, Agustin	WESTCARE GULFCOAST-FLORIDA INC	1735 DR MLK JR ST S ST. PETERSBURG, FL 33705	1,057,092.00	232884	30-SEP-2012
056-0719-P PURCHASING DEPARTMENT/PROCUREMENT	SERVICES, AUDITING	Gonzalez, Agustin	ERNST & YOUNG	401 East Jackson Street Suite 1200 TAMPA, FL 33602	385,000.00	222269	30-SEP-2012
056-0719-P PURCHASING DEPARTMENT/PROCUREMENT	SERVICES, AUDITING	Gonzalez, Agustin	ERNST & YOUNG	100 N TAMPA STREET SUITE 2200 TAMPA FL 33601	385,000.00	232825	30-SEP-2012
056-0483-P UNKNOWN-NOT STATED	SERVICES, BANKING	Gonzalez, Agustin	WACHOVIA BANK N A	9SE020177 / TOWNSEND W O JACKSONVILLE, FL 32203	229,254.49		31-AUG-2014
090-0307-P COUNTY ATTORNEY COUNTY ATTORNEY	SERVICES, BOND COUNSEL	Gonzalez, Agustin	BRYANT MILLER OLIVE PA	ONE TAMPA CITY CENTER SUITE 2700 TAMPA FL 33602	100,000.00	233023	14-OCT-2013
090-0213-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	SERVICES, BORING, DIRECTIONAL	McGrane, Clare A	RAYKEN INC	900 Shady Lane - Ste B Kissimmee FL 34744	32,162.76	232143	24-JUL-2012
067-0230-Q COMMUNICATIONS COMMUNICATIONS	SERVICES, CLOSED CAPTIONING	Garcia, Rosa	AMERICAPTION INC	PO BOX 50653 SARASOTA FL 34232 0305	75,000.00	223628	22-APR-2012
090-0003-CN ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	SERVICES, COASTAL MANAGEMENT CONSULTANT	Gonzalez, Agustin	COASTAL PLANNING & ENGINEERING INC	2481 NW BOCA RATON BLVD BOCA RATON FL 33431	150,000.00	232262	05-APR-2012
089-0002-G BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SERVICES, CONSULTANT CJIS	Steele, Suzanne N	NATIONAL CENTER FOR STATE COURTS 303 308-4301	COURT SERVICES DIVISION 707 17th Street DENVER CO 80202	339,322.00	229006	06-JUN-2014
090-0276-IP OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET	SERVICES, COST ALLOCATION FINANCIAL	Gonzalez, Agustin	MAGUIRE ASSOCIATES OF VIRGINIA INC	PO BOX 1766 MIDLOTHIAN VA 23113 1766	21,800.00	232523	12-SEP-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0466-IP MANAGEMENT & BUDGET MANAGEMENT & BUDGET	SERVICES, FINANCIAL ADVISORY	Gonzalez, Agustin	PUBLIC RESOURCES ADVISORY GROUP INC	475 CENTRAL AVE STE 201 ST PETERSBURG FL 33701	120,000.00	228201	30-SEP-2012
056-0439-P HUMAN SERVICES	SERVICES, INDIGENT BURIAL/CREMATION	McFarlane, Amelia E	ANDERSON-MCQUEEN COMPANY	2201 DR ML KING ST NORTH ST PETERSBURG FL 33704	235,000.00	232465	30-SEP-2012
090-0304-Q AIRPORT AIRPORT	SERVICES, LIMOUSINE - ST PETERSBURG CLEARWATER INTERNATIONAL AIRPORT	Garcia, Rosa	THE LIMO INC	SUPERSHUTTLE TAMPA BAY 11901 30TH CT N ST PETERSBURG FL 33716	5,000.00		31-AUG-2012
089-0216-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	SERVICES, MOVING	Garcia, Rosa	ADVANTAGE MOVERS	J M REAGAN CORP DBA 2301 EATON CT SAFETY HARBOR FL 34695	23,180.00	229893	28-FEB-2012
090-0281-Q MEDICAL EXAMINER MEDICAL EXAMINER	SERVICES, REFRIGERATION UNITS FOR MEDICAL EXAMINER	Gonzalez, Agustin	TRUCK REFRIGERATION SERVICE & RENTAL INC	PO 18153 Clearwater FL 33762-1153	25,000.00	232709	11-AUG-2012
090-0215-Q COMMUNITY DEVELOPEMENT COMMUNITY DEVELOPEMENT	SERVICES, SINGLE FAMILY HOUSING INSPECTIONS	Fontaine, Patti	NOVA ENGINEERING AND ENVIRIONMENTAL LLC	1225 TECH BLVD TAMPA FL 33619-7832	75,000.00	232221	14-MAY-2013
089-0514-P JUSTICE & CONSUMER SERVICES JUSTICE & CONSUMER SERVICES	SERVICES- ADULT DRUG COURT TREATMENT SERVICES, NON SECURE RESIDENTIAL	Gonzalez, Agustin	GOODWILL INDUSTRIES SUNCOAST	10596 GANDY BOULEVARD ST PETERSBURG FL 33702	378,000.00	232423	30-SEP-2013
089-0514-P JUSTICE & CONSUMER SERVICES JUSTICE & CONSUMER SERVICES	SERVICES- ADULT DRUG COURT TREATMENT SERVICES, NON SECURE RESIDENTIAL	Gonzalez, Agustin	WESTCARE GULFCOAST-FLORIDA INC	1735 DR MLK JR ST S ST. PETERSBURG, FL 33705	378,000.00	232422	30-SEP-2013
078-0506-IP ECONOMIC DEVELOPMENT/ BUSINESS DEVELOPMENT YOUNG - RAINEY STAR CENTER	SERVICES- CAFETERIA OPERATIONS FOR PINELLAS STAR CENTER	McFarlane, Amelia E	COMPASS GROUP	2706 ALT 19 PALM HARBOR FL 34683-2662	30,000.00		30-DEC-2013
056-0742-A UTILITIES DEPT	SERVICES-AGT-PROF ENG CONSULT FOR N CTY PHASE 3A & 3B RECLAIMED WATER DISTR SYS	Milton, Dorothy Marie	KING ENGINEERING ASSOCIATES INC	4921 MEMORIAL HIGHWAY SUITE 300 TAMPA FL 33634	913,629.00	221233	18-MAY-2013
056-1021-Q PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	SERVICES-ENVIRONMENTAL PLANTING, MONITORING & MAINTENANCE - KLOSTERMAN ROAD	McGrane, Clare A	ECOLOGICAL CONSULTANTS INC	5121 EHRLICH ROAD SUITE 103A TAMPA FL 33624-2015	50,336.20	222222	25-SEP-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
067-0276-P RECORDS MANAGEMENT CLERK OF THE CIRCUIT COURT	SERVICES-PAPER DOCUMENT RECOVERY	Patula, Nancy	MUNTERS CORPORATION	9420 DELEGATES DRIVE STE 500 ORLANDO FL 32809	600,000.00	226203	24-OCT-2012
056-0734-A UTILITIES DEPT	SERVICES: AGRT FOR PROF ENG CONSULT -NORTH CTY PHASE 2B RECLAIM WATER DISTR SYS	Milton, Dorothy Marie	JONES EDMUNDS & ASSOCIATE	324 S HYDE PARK AVENUE SUITE 250 TAMPA FL 33606	1,168,268.00	221239	22-MAY-2013
089-0590-Q PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	SERVICES: LANDSCAPE MAINTENANCE: KEENE RD FROM DRUID RD TO NEW YORK AVE	McGrane, Clare A	MARLOW MAINTENANCE INC	P O BOX 961 PINELLAS PARK FL 33780-0961	116,232.00	231022	04-OCT-2012
089-0590-Q PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	SERVICES: LANDSCAPE MAINTENANCE: KEENE RD FROM DRUID RD TO NEW YORK AVE	McGrane, Clare A	MARLOW MAINTENANCE INC	P O BOX 961 PINELLAS PARK FL 33780-0961	116,232.00	400408	04-OCT-2012
090-0259-Q PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	SERVICES: PROPERTY MAINTENANCE	Garcia, Rosa	MARLOW MAINTENANCE INC	P O BOX 961 PINELLAS PARK FL 33780-0961	33,892.50	232295	17-MAY-2012
090-0010-Q PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	SERVICES: TRAFFIC SIGNAL LOOP REPAIR	McGrane, Clare A	MPG & Company Inc	8949 131st PI N Largo FL 33773	64,400.00	231027	05-OCT-2012
090-0096-B PUBLIC WORKS TRANSPORTATION	SIGN FABRICATION SERVICES	Fechter, David D	VULCAN SIGNS	PO BOX 1850 FOLEY AL 36536-1850	167,512.61	232231	22-MAR-2012
089-0405-B PUBLIC WORKS TRANSPORTATION	SIGNAGE - REFLECTIVE SHEETING & SIGN FACES	Fechter, David D	OSBURN ASSOCIATES INC	PO BOX 912 LOGAN OH 43138	265,958.75	231708	15-NOV-2013
001-790-A UTILITIES DEPT	SLUDGE PELLETIZATION PROJECT	Milton, Dorothy Marie	SYNAGRO - WWT, INC	7014 EAST BALTIMORE ST SUITE 220 BALTIMORE, MD 21224	9,984,000.00	212845	30-APR-2013
089-0236-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	SOD: DELIVERY, PICK UP AND INSTALLATION	Fechter, David D	TOM'S SOD SERVICE INC	11413 49TH STREET N CLEARWATER FL 33762	449,150.00	230444	05-JUL-2012
089-0029-B UTILITIES DEPT UTILITIES DEPT	SODIUM HYDROXIDE 25% SOLUTION	McKenzie, Ruby M	KEY CHEMICAL INC	9503 DOVEWOOD PL WAXHAW NC 28173	321,900.00	229854	07-MAR-2012
089-0198-B UTILITIES DEPT UTILITIES DEPT	SODIUM HYDROXIDE 50% SOLUTION	McKenzie, Ruby M	ALLIED UNIVERSAL CORP	3901 NW 115 AVE MIAMI FL 33178-1859	167,300.00	230023	30-APR-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number Requesting Departments	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0222-B UTILITIES DEPT UTILITIES DEPT	SODIUM HYPOCHLORITE, LIQUID 12 PERCENT%	McKenzie, Ruby M	ALLIED UNIVERSAL CORP	3901 NW 115 AVE MIAMI FL 33178-1859	761,996.00	232474	14-JUN-2012
089-0252-P BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE - AUTODESK CADD UPGRADE	Steele, Suzanne N	RAND IMAGINIT TECHNOLOGIES INC	1801 W Colonial Dr Orlando FL 32804	299,000.00	231340	06-OCT-2012
089-0065-P UTILITIES DEPT UTILITIES DEPT	SOFTWARE - SOLID WASTE SCALEHOUSE REPLACEMENT	McKenzie, Ruby M	PARADIGM SOFTWARE L.L.C.	10944 BEAVER DAM RD., SUITE C HUNT VALLEY MD 21030	582,384.00	232124	04-JAN-2015
078-0146-A DEPT OF INFORMATION TECHNOLOGY DEPT OF INFORMATION TECHNOLOGY	SOFTWARE LEASE - IBM Z SERIES ANNUAL RENTAL	Steele, Suzanne N	IBM CORP	PO BOX 2489 ATLANTA GA 30301	719,036.00	234374	30-SEP-2012
078-0304-S AOC (ADMIN OFFICE OF COURTS) AOC (ADMIN OFFICE OF COURTS)	SOFTWARE LICENSING, MICROSOFT - AOC/CIS-CJC	Garcia, Rosa	SOFTWARE HOUSE INTERNATIONAL (SHI)	ATTN: FLORIDA TEAM 505 RANDOLF RD SOMERSET NJ 08863	188,995.77	227067	28-FEB-2014
078-0304-S AOC (ADMIN OFFICE OF COURTS) AOC (ADMIN OFFICE OF COURTS)	SOFTWARE LICENSING, MICROSOFT - AOC/CIS-CJC	Garcia, Rosa	SOFTWARE HOUSE INTERNATIONAL (SHI)	ATTN: FLORIDA TEAM 2 RIVERS DR SOMERSET NJ 08873	188,995.77	227069	28-FEB-2014
090-0007-M PUBLIC WORKS TRANSPORTATION	SOFTWARE MAINTENANCE/ SUPPORT: COMPUTRAN MTCS-PC SYSTEM	McGrane, Clare A	COMPUTRAN SYSTEMS ENGINEERING LLC	100 FIRST STREET HACKENSACK NJ 07601	61,500.00	230900	30-SEP-2013
090-0005-S BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE MAINTENANCE/ SUPPORT: IBM SERVICE ELITE	McGrane, Clare A	Midrange Support & Service Inc	1122 E Atlantic Ave, Suite C Delray Beach FL 33483	165,045.93	231545	30-SEP-2014
090-0275-B BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE MAINTENANCE/SUPPORT RENEWAL - IBM	Steele, Suzanne N	EN POINTE TECHNOLOGIES SALES INC.	18701 S FIGUEROA STREET GARDENA CA 90248-4506	250,537.24	232415	30-JUN-2012
090-0275-B BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE MAINTENANCE/SUPPORT RENEWAL - IBM	Steele, Suzanne N	Midrange Support & Service Inc	1122 E Atlantic Ave, Suite C Delray Beach FL 33483	250,537.24	232416	30-JUN-2012
089-0300-M OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET	SOFTWARE MAINTENANCE/SUPPORT: FLETCHER & FLETCHER	McGrane, Clare A	FLETCHER & FLETCHER INC	117 LINKSIDE CIRCLE PONTE VEDRA BEACH FL 32082	13,253.00	229994	31-MAR-2012
089-0194-M BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE MAINTENANCE/SUPPORT: RED HAT	McGrane, Clare A	PC MALL GOV INC	2201 COOPERATIVE WY STE 301 SUITE 301 HERNDON VA 20171-3099	66,725.01	229754	16-FEB-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0101-M BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE MAINTENANCE/SUPPORT: SPECTRUM	McGrane, Clare A	CA INC	ONE CA PLAZA ISLANDIA NY 11749-7000	142,980.00	231725	21-NOV-2012
089-0146-M BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	SOFTWARE MAINTENANCE/SUPPORT: SYNC SORT FOR Z/OS	McGrane, Clare A	SYNC SORT INC	50 TICE BOULEVARD CN 18 WOODCLIFF LAKE NJ 07677	15,066.00	229492	27-FEB-2012
056-0030-P UTILITIES DEPT	SOFTWARE, CUSTOMER INFORMATION SYSTEM	McKenzie, Ruby M	ALLIANCE DATA SYSTEMS	17657 WATERVIEW PKWY DALLAS TX 75252	14,240,139.08	223035	24-FEB-2013
056-0030-P UTILITIES DEPT	SOFTWARE, CUSTOMER INFORMATION SYSTEM	McKenzie, Ruby M	VERTEX DATA UTILITY SERVICES LLC	DBA VERTEX BUSINESS SERVICES 250 E ARAPAHO, STE 100; PO BOX 8527 RICHARDSON TX 75081	14,240,139.08	223035	24-FEB-2013
078-0597-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	SOLID WASTE LANDFILL AND LANDFILL RELATED SERVICES - ENGINEERING CONST. SERVICES	Milton, Dorothy Marie	CAMP DRESSER & MCKEE INC	1715 N WESTSHORE BOULEVARD SUITE 875 TAMPA FL 33607	4,000,000.00	227908	27-JUL-2013
090-0139-A ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	SPECIAL MAGISTRATE PROCESS AGREEMENT	Milton, Dorothy Marie	HERBERT E LANGFORD JR PA	HERBERT E LANGFORD JR PO BOX 15632 CLEARWATER FL 33766-5632	120,000.00	231853	30-NOV-2013
090-0127-A ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL MANAGEMENT	SPECIAL MAGISTRATE SERVICES	Milton, Dorothy Marie	HAROLD W YOUMANS	13194 US HIGHWAY 301 SOUTH SUITE 360 RIVERVIEW FL 33569-7410	120,000.00	231792	30-NOV-2013
089-0570-Q RISK MANAGEMENT RISK MANAGEMENT	SPILL RESPONSE - RISK MGT & EMS	Garcia, Rosa	SOUTHERN WASTE SERVICES INC	SWS FIRST RESPONSE, EAGLE-SWS 2211 ST ANDREWS BLVD PANAMA CITY FL 32405	80,446.00	231090	11-OCT-2013
089-0064-A UTILITIES DEPT UTILITIES DEPT	SPONSORSHIP AGREEMENT WITH PINELLAS COUNTY EDUCATIONAL FOUNDATION	Milton, Dorothy Marie	PINELLAS EDUCATION FOUNDATION	12090 STARKEY ROAD LARGO FL 33773	50,000.00	228478	07-OCT-2018
090-0303-S BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	STAFFING RESOURCES FOR TECHNOLOGY SERVICES	Steele, Suzanne N	FIVE POINTS TECHNOLOGY GROUP INC	5245 Office Park Blvd - Ste 103 Bradenton FL 34203	1,750,000.00	232679	31-AUG-2012
090-0303-S BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	STAFFING RESOURCES FOR TECHNOLOGY SERVICES	Steele, Suzanne N	IMAGE TECHNOLOGY RESOURCES CORP	IT RESOURCES CORP 11910 RACE TRACK RD TAMPA FL 33626	1,750,000.00	232659	31-AUG-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0303-S	STAFFING RESOURCES FOR TECHNOLOGY SERVICES <i>BUSINESS TECHNOLOGY SERVICES</i> <i>BUSINESS TECHNOLOGY SERVICES</i>	Steele, Suzanne N	OMNI-SOURCE INC	4119 WEST DALE AVE. TAMPA FL 33609	1,750,000.00	323661	31-AUG-2012
090-0303-S	STAFFING RESOURCES FOR TECHNOLOGY SERVICES <i>BUSINESS TECHNOLOGY SERVICES</i> <i>BUSINESS TECHNOLOGY SERVICES</i>	Steele, Suzanne N	POMEROY IT SOLUTIONS	POMEROY IT SOLUTIONS SALES CO IN 1020 PETERSBURG RD HEBRON KY 41048	1,750,000.00	232662	31-AUG-2012
090-0303-S	STAFFING RESOURCES FOR TECHNOLOGY SERVICES <i>BUSINESS TECHNOLOGY SERVICES</i> <i>BUSINESS TECHNOLOGY SERVICES</i>	Steele, Suzanne N	SOFTWARE RESOURCES INC	2180 WEST STATE RD 434 #6136 LONGWOOD FL 32779	1,750,000.00	232663	31-AUG-2012
090-0303-S	STAFFING RESOURCES FOR TECHNOLOGY SERVICES <i>BUSINESS TECHNOLOGY SERVICES</i> <i>BUSINESS TECHNOLOGY SERVICES</i>	Steele, Suzanne N	VEREDUS CORPORATION	4300 W SYPRESS STREET SUITE 900 TAMPA FL 33607	1,750,000.00	233395	31-AUG-2012
090-0245-Q	STAKES, SURVEY STAKES <i>BLANKET PURCHASE ORDER - COUNTY WIDE</i> <i>BLANKET PURCHASE ORDER - COUNTY WIDE</i>	McGrane, Clare A	STAKEMILL	12087 62ND STREET N LARGO FL 33773	24,485.00	232145	11-MAR-2012
078-0331-A	STARKEY BASIN WATERSHED EVALUATION AND MANAGEMENT PLAN <i>PUBLIC WORKS / ENGINEERING</i> <i>PUBLIC WORKS / ENGINEERING</i>	Milton, Dorothy Marie	AYRES ASSOCIATES INC	8875 HIDDEN RIVER PARKWAY SUITE 200 TAMPA FL 33637	599,996.25	227126	27-FEB-2015
089-0586-Q	STARTERS, REBUILT <i>FLEET MANAGEMENT</i> <i>FLEET MANAGEMENT</i>	Fontaine, Patti	COLSON/EBS AUTO ELECTRIC	SEXTON ENTERPRISES 901 LAKEVIEW ROAD CLEARWATER FL 33756	8,000.00	230890	29-OCT-2012
056-0300-N	STORAGE SPACE SERVICES, BOXED RECORDS - AOC/CIS-CJC <i>AOC (ADMIN OFFICE OF COURTS)</i>	Garcia, Rosa	STEVENS & STEVENS INC 727 573 3900	11515 53RD ST N CLEARWATER FL 33760	3,000.00	233772	31-JAN-2013
089-0270-Q	STORAGE VESSEL GREASE/GRIT PUMPING & DISPOSAL <i>UTILITIES DEPT</i> <i>UTILITIES DEPT</i>	Fontaine, Patti	FCS INC 727 6472000 (H)	3813 126th Ave No Clearwater, FL 33762	60,000.00	230009	04-MAR-2012
090-0114-Q	STORAGE, DISTRIBUTION, PACKING & SHIPPING - CVB <i>CONVENTION & VISITORS BUREAU</i> <i>CONVENTION & VISITORS BUREAU</i>	Garcia, Rosa	David Thomas	dba Thomas Fulfillment and Graphic 5532 Haines Road St Petersburg FL 33714	30,000.00	213898	31-JAN-2013
089-0555-I	SUBSCRIPTIONS, TIMES PUBLISHING/ST PETE TIMES <i>BLANKET PURCHASE ORDER - COUNTY WIDE</i> <i>BLANKET PURCHASE ORDER - COUNTY WIDE</i>	Garcia, Rosa	TIMES PUBLISHING COMPANY 727 893-8942 direct	DBA ST. PETERSBURG TIMES P O BOX 112 ST PETERSBURG FL 33731-0112	4,000.00	230773	23-AUG-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0069-P	SUPPORT SERVICES - HP & IBM EQUIPMENT MAINTENANCE BUSINESS TECHNOLOGY SERVICES BUSINESS TECHNOLOGY SERVICES	Steele, Suzanne N	SMS, SYSTEMS MAINTENANCE SERVICES, INC	5925 IMPERIAL PARKWAY, SUITE 126 MULBERRY FL 33860-8476	1,000,000.00	230178	01-APR-2014
090-0049-B	SWEEPER, MECHANICAL - LEASE (RE-BID) PUBLIC WORKS OPERATIONS - DIV OF PUBLIC WORKS	Steele, Suzanne N	ENVIRONMENTAL PRODUCTS OF FLORIDA	1158 ELBOC WAY WINTER GARDEN FL 34787-4487	249,955.20	232070	24-FEB-2014
078-0382-B	SWEEPING SERVICES, MECHANICAL STREET HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	Fechter, David D	USA SERVICES OF FLORIDA	P O BOX 520580 LONGWOOD FL 32750	344,752.44	229898	14-FEB-2013
078-0530-P	TECHNOLOGY MARKETING PROGRAM--CVB CONVENTION AND VISITOR'S BUREAU CONVENTION AND VISITOR'S BUREAU	Nowacki, Lucy	MILES MEDIA GROUP INC	6751 PROFESSIONAL PKWY W SARASOTA FL 34240 8448	425,000.00	231053	30-SEP-2012
089-0281-S	TELECOMMUNICATIONS INFRASTRUCTURE CABLING & CONNECTIVITY CPO-COUNTYWIDE CPO-COUNTYWIDE	McGrane, Clare A	DEPARTMENT OF MANAGEMENT SERVICES	STATE TECHNOLOGY OFFICE/TIPS 4050 ESPLANADE WAY #250 TALLAHASSEE FL 32399 7016	350,000.00	230780	31-DEC-2012
089-0281-S	TELECOMMUNICATIONS INFRASTRUCTURE CABLING & CONNECTIVITY CPO-COUNTYWIDE CPO-COUNTYWIDE	McGrane, Clare A	VERIZON SELECT SERVICES INC	3608 QUEEN PALM DR TAMPA FL 33619	350,000.00	230077	31-DEC-2012
089-0310-Q	TELEPHONE ANSWERING SERVICES CPO-COUNTYWIDE CPO-COUNTYWIDE	McGrane, Clare A	ANSWERNET INC	1000 NORTH WASHINGTON BLVD SARASOTA FL 34236	9,000.00	230121	31-MAR-2012
090-0144-PB	TELEPHONE SUPPLIES - ANNUAL REQUIREMENTS BUSINESS TECHNOLOGY SERVICES TELECOMMUNICATIONS	McGrane, Clare A	GRAYBAR ELECTRIC CO INC	GRAYBAR 5028 113TH AVENUE N CLEARWATER FL 33760	60,000.00	231963	31-DEC-2012
990-0642-A	TIE LINE AGREEMENT W/FL POWER-SOLID WSTE UTILITIES DEPT	Milton, Dorothy Marie	FLORIDA POWER CORP 727-893-9301	3201 34TH ST S ST PETERSBURG, FL 33733	15,500.00	107529	31-DEC-2024
089-0488-S	TIRES BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	Fontaine, Patti	MCGEE TIRE STORES INC	5116 E Shadowlawn Ave Tampa FL 33610	400,547.50	233703	29-FEB-2012
089-0488-S	TIRES BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	Fontaine, Patti	MCGEE TIRE STORES INC	MCGEE AUTO SERVICE AND TIRE Tampa FL 33610	400,547.50	233703	29-FEB-2012
089-0005-B	TOWELS, PAPER - MISCELLANEOUS BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	Nowacki, Lucy	DADE PAPER CO 321 206-0034	DADE PAPER & BAG CO 6918 PRESIDENTS DR ORLANDO FL 32809	110,000.00	229387	12-OCT-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0005-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	TOWELS, PAPER - MISCELLANEOUS	Nowacki, Lucy	DADE PAPER CO 321 206-0034 X642	DADE PAPER & BAG CO 6918 PRESIDENTS DR ORLANDO FL 32809	110,000.00	229387	12-OCT-2012
089-0005-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	TOWELS, PAPER - MISCELLANEOUS	Nowacki, Lucy	E & R INDUSTRIAL SALES INC	11838 62ND STREET LARGO FL 33773	110,000.00	229389	12-OCT-2012
089-0005-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	TOWELS, PAPER - MISCELLANEOUS	Nowacki, Lucy	PENINSULAR PAPER CO	P O BOX 1197 TAMPA FL 33610	110,000.00	229388	12-OCT-2012
089-0005-B BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	TOWELS, PAPER - MISCELLANEOUS	Nowacki, Lucy	UNISOURCE	6511 N 54TH STREET TAMPA FL 33610	110,000.00	229380	12-OCT-2012
078-0315-Q MPO-COUNTYWIDE MPO-COUNTYWIDE	TOWING & TRANSPORT SERVICES	Fontaine, Patti	CLEARWATER TOWING SERVICE INC	1955 CARROL ST CLEARWATER FL 33765	50,000.00	227166	14-APR-2012
078-0108-IP FACILITIES MANAGEMENT LEASING	TOWING SERVICES - LEASE MANAGEMENT	Nowacki, Lucy	JOE'S TOWING & RECOVERY	6670 114TH AVENUE N LARGO FL 33773	.00		31-JAN-2013
089-0420-B PUBLIC WORKS TRANSPORTATION	TRAFFIC CONTROLLER ASSEMBLIES - ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS)	Fechter, David D	ECONOLITE CONTROL PRODUCTS INC	PO BOX 550897 JACKSONVILLE FL 32255	1,553,600.00	230727	03-AUG-2012
089-0091-Q CONTRACT PURCHASE ORDER-COUNTYWIDE CONTRACT PURCHASE ORDER-COUNTYWIDE	TRAFFIC CONTROLLER REPAIR SERVICES & REPLACEMENT PARTS	McGrane, Clare A	TRANSPORTATION CONTROL SYSTEMS	1030 86TH STREET TAMPA FL 33619	69,720.00	229359	13-NOV-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	CONCURRENT TECHNOLOGIES CORP	7935 114TH AVE LARGO FL 33773	16,000,000.00	228202	26-FEB-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	Gannett Fleming Inc	PO Box 67100 Harrisburg PA 17106-7100	16,000,000.00	228209	26-FEB-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	HNTB CORPORATION	ONE TAMPA CITY CENTER 201 N FRANKLIN ST SUITE 550 TAMPA, FL 33602	16,000,000.00	228204	26-FEB-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	KIMLEY-HORN AND ASSOCIATES, INC.	5200 NW 33 AVENUE SUITE 109 FT LAUDERDALE FL 33309	16,000,000.00	228205	26-FEB-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	PB AMERICAS INC	5405 W CYPRESS STREET SUITE 300 TAMPA FL 33607	16,000,000.00	228206	26-FEB-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	TBE GROUP INC	380 PARK PLACE BLVD SUITE 300 CLEARWATER FL 33759	16,000,000.00	228207	26-FEB-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	TRANSCORE ITS LLC	TRANSCORE HOLDINGS INC 8507 BENJAMIN RD STE G TAMPA FL 33634	16,000,000.00	228208	26-FEB-2012
089-0013-A PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC ENGINEERING CONSULTANT SERVICES FOR ATMS-INTELLIGENT TRANSPORTATION SYST	Milton, Dorothy Marie	VANUS ENGINEERING EVOLUTION INC dba	VANUS INC 4350 W CYPRESS STREET TAMPA FL 33607	16,000,000.00	228209	26-FEB-2012
089-0269-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC GRATES, FRAMES, MANHOLE COVERS (COOP)	Fechter, David D	U S FOUNDRY & MFG CO 813-876-3278	2119 SO 50TH ST TAMPA FL 33619	186,156.36	230183	05-APR-2012
078-0372-B PUBLIC WORKS / ENGINEERING PUBLIC WORKS / ENGINEERING	TRAFFIC MARKING MATERIALS AND INSTALLATION SERVICES (COOP)	Fechter, David D	AKCA INC 813-752-4471	4603 REECE ROAD PLANT CITY FL 33566	1,223,717.58	228228	07-OCT-2012
078-0595-S MPO-COUNTYWIDE MPO-COUNTYWIDE	TRAFFIC PAINT, WATER EMULSION-BASED	McGrane, Clare A	PRIDE ENTERPRISES	BAKER PAINT 13518 NE 258 COURT RAIFORD FLORIDA 32083	160,000.00	227930	22-FEB-2015
090-0192-SS EMERGENCY COMMUNICATIONS 911 Systems Division	TRAINING & MATERIALS: NAED CERTIFICATION FOR 9-1-1 CALLTAKERS	McGrane, Clare A	MEDICAL PRIORITY CONSULTANTS DBA	PRIORITY DISPATCH CORPORATION 130 EAST SOUTH TEMPLE SALT LAKE CITY UT 84111	28,442.00	232064	17-FEB-2013
090-0192-SS EMERGENCY COMMUNICATIONS 911 Systems Division	TRAINING & MATERIALS: NAED CERTIFICATION FOR 9-1-1 CALLTAKERS	McGrane, Clare A	NATIONAL ACADEMY OF EMERGENCY MEDICAL DISPATCH	139 E SOUTH TEMPLE SUITE 500 SALT LAKE CITY UT 84111	28,442.00	233914	17-FEB-2013
089-0446-Q RISK MANAGEMENT RISK MANAGEMENT	TRAINING, COMMERCIAL DRIVERS LICENSE - RISK MGT	Garcia, Rosa	PTEC 727 538-7167 x2038	ST PETERSBURG CAMPUS 901 34TH STREET S ST PETERSBURG FL 33711-2298	15,000.00	230456	09-JUN-2012
090-0242-P BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	TRAVEL SERVICES	Nowacki, Lucy	BOWEN-KEPPIE TRAVEL	VARSITY ENTERPRISES INC 825 COURT STREET CLEARWATER FL 33755	300,000.00	232569	31-JUL-2013

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
090-0167-B CONTRACT PURCHASE ORDER-COUNTYWIDE CONTRACT PURCHASE ORDER-COUNTYWIDE	UNIFORMS AND MISC. (COOP) - REBID	Nowacki, Lucy	UNIFIRST CORP	6010 E ADAMO DRIVE TAMPA FL 33619	213,511.63	232159	07-APR-2012
089-0449-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	UPS & BATTERY MAINTENANCE	Fontaine, Patti	JANTECH SERVICES INC	11315 Challenger Ave Odessa, FL 33556	51,400.00	230656	24-AUG-2012
089-0117-B UTILITIES DEPT UTILITIES DEPT	VARIABLE FREQUENCY DRIVE PREVENTATIVE MAINTENANCE	McKenzie, Ruby M	ICON TECHNOLOGIES	PO BOX 272423 TAMPA FL 33688	86,809.00	229792	31-JAN-2012
056-0440-R PURCHASING DEPARTMENT/PROCUREMENT	VENDING MACHINE SERVICES(SNACKS)	McGrane, Clare A	BAKER & BAKER VENDING INC	2063 AARON PL CLEARWATER FL 33760-1805	.00		14-MAR-2012
090-0317-B ANIMAL SERVICES ANIMAL SERVICES	VETERINARY DRUGS & SUPPLIES	Nowacki, Lucy	INTERVET INC	1095 MORRIS AVENUE PO BOX 3182 UNION NJ 07083-1982	255,249.34	232543	14-AUG-2012
090-0317-B ANIMAL SERVICES ANIMAL SERVICES	VETERINARY DRUGS & SUPPLIES	Nowacki, Lucy	WEBSTER VETERINARY SUPPLY INC	13631 Progress Blvd., Suite 100 ALACHUA FL 32615	255,249.34	232542	14-AUG-2012
089-0593-R FLEET MANAGEMENT FLEET MANAGEMENT	WASTE OIL & USED FILTER DISPOSAL	Fontaine, Patti	SYNERGY RECYCLING OF CENTRAL FLORIDA LLC	3800 LAKE HAMILTON DRIVE W. WINTER HAVEN FL 33881	.00		12-OCT-2012
045-143-P UTILITIES DEPT	WASTE TO ENERGY FACILITY OPERATOR RE-PROCUREMENT	McKenzie, Ruby M	VEOLIA ES PINELLAS INC	ATTN: STEVE PASSAGE 3001 110TH AVENUE NORTH ST PETERSBURG FL 33716	*****	223341	31-DEC-2024
089-0278-PB UTILITIES DEPT UTILITIES DEPT	WATER AND SEWER MATERIALS	McKenzie, Ruby M	FERGUSON ENTERPRISES INC	DBA FERGUSON WATERWORKS 8008 EAST SLIGH AVENUE TAMPA FL 33610	1,250,000.00	230122	16-DEC-2013
089-0278-PB UTILITIES DEPT UTILITIES DEPT	WATER AND SEWER MATERIALS	McKenzie, Ruby M	MUNICIPAL WATER WORKS INC	3028 MERCY DRIVE ORLANDO FL 32808 3139	1,250,000.00	230123	16-DEC-2013
089-0411-Q UTILITIES DEPT UTILITIES DEPT	WATER PURIFICATIONS, DE-IONIZED WATER SERVICES FOR UTILITIES	Fontaine, Patti	PURIFICATION TECHNOLOGIES INC	10325 WINDHORST RD TAMPA FL 33610	35,000.00	230410	27-MAY-2013
056-0927-N MPO-COUNTYWIDE MPO-COUNTYWIDE	WATER, BOTTLED, 20 OZ - EMERGENCY SITUATIONS ONLY	Garcia, Rosa	BOTTLING GROUP LLC 813 356-9032 C	THE PEPSI BOTTLING GROUP 11315 N 30TH ST TAMPA FL 33612	10,000.00	221769	31-MAY-2016

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
056-0284-SS MPO-COUNTYWIDE	WATERCAD/SEWERCAD SOFTWARE MAINTENANCE, BENTLEY	Fontaine, Patti	BENTLEY SYSTEMS INC 800 727-6555	685 STOCKTON DRIVE EXTON PA 19341-1151	49,500.50	226928	21-DEC-2012
089-0543-N UTILITIES DEPT UTILITIES DEPT	WATERSOFTNER RENTAL & SUPPLIES - CROSS BAR RANCH	Fontaine, Patti	GULF COAST WATER CONDITIONING INC	10020 US HIGHWAY 19 PORT RICHEY FL 34668	20,000.00	230745	30-SEP-2012
090-0128-Q EMERGENCY COMMUNICATIONS EMERGENCY COMMUNICATIONS	WEB-BASED REPORTING SYSTEM - ECATS 9-1-1	McGrane, Clare A	VERIZON FLORIDA, LLC	PO Box 660652 Dallas TX 75266	155,790.00	231915	31-DEC-2012
090-0128-Q EMERGENCY COMMUNICATIONS EMERGENCY COMMUNICATIONS	WEB-BASED REPORTING SYSTEM - ECATS 9-1-1	McGrane, Clare A	VERIZON SELECT SERVICES INC	3608 QUEEN PALM DR TAMPA FL 33619	155,790.00	232236	31-DEC-2012
090-0223-Q AIRPORT AIRPORT	WEBSITE/FIDS HOSTING, MAINT & DEVELOPMENT - ST. PETE-CLEARWATER INTERNATIONAL AIR	Steele, Suzanne N	MAGNETIC CORPORATION	5325 PRIMROSE LAKE CIRCLE TAMPA FL 33647	8,894.20	232283	31-JUL-2013
089-0383-Q EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT	WHEELCHAIR TRANSPORT SERVICES	McGrane, Clare A	NEIGHBORLY CARE NETWORK	12425 28TH STREET NORTH SUITE 200 ST PETERSBURG FL 33716	25,000.00	230537	25-JUN-2012
078-0551-B MPO-COUNTYWIDE MPO-COUNTYWIDE	WINDOW CLEANING SERVICES	Nowacki, Lucy	BAY AREA WINDOW CLEANING INC	5553 W Waters Ave STE 315 TAMPA FL 33634	157,660.00	228995	26-OCT-2012
090-0020-Q BLANKET PURCHASE ORDER - COUNTY WIDE BLANKET PURCHASE ORDER - COUNTY WIDE	WINDOW TINTING - AUTOMOTIVE	Fontaine, Patti	WINDOW-KOTE	10765 ULMERTON ROAD LARGO FL 33778	18,000.00	231350	14-NOV-2012
067-0712-B HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	WIRELESS COMMUNICATIONS EQUIPMENT FOR ADVANCED TRAFFIC MANAGEMENT SYSTEMS (ATMS)	Fechter, David D	SOUTH ATLANTIC TRAFFIC CORP 678 532-7450	3400 Peachtree Rd NE - Ste 111 Atlanta GA 30326	750,000.00	226011	30-SEP-2012
067-0712-B HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	WIRELESS COMMUNICATIONS EQUIPMENT FOR ADVANCED TRAFFIC MANAGEMENT SYSTEMS (ATMS)	Fechter, David D	TEMPLE INC	PO BOX 2066 DECATUR AL 35602	750,000.00	226003	30-SEP-2012
067-0712-B HIGHWAY DEPARTMENT HIGHWAY DEPARTMENT	WIRELESS COMMUNICATIONS EQUIPMENT FOR ADVANCED TRAFFIC MANAGEMENT SYSTEMS (ATMS)	Fechter, David D			750,000.00		30-SEP-2012

Pinellas County Purchasing Department

Contract Listing W/Full Vendor Information

Report Date: 02/01/2012
Time: 01:03:18 PM

Page 46 of 46

Contract Number	Contract Title	Buyer Name	Supplier Name Supplier Phone Number	Supplier Address	Total Contract Amount	PO Number	Contract Exp. Date
078-0197-M	WIRELESS NETWORK EQUIPMENT AND MAINTENANCE - ARUBA	Steele, Suzanne N	VERIZON SELECT SERVICES INC	3608 QUEEN PALM DR TAMPA FL 33619	415,000.00	227181	12-MAR-2013
DEPT OF INFORMATION TECHNOLOGY							
DEPT OF INFORMATION TECHNOLOGY							