

Pinellas County Purchasing

CCNA Contract Listings

Contract Listings

Contract 1: 134-0091-NC

Contract ID: 134-0091-NC

Title: ENGINEERING CONSULTING SERVICES- SAN MARTIN BLVD BRIDGE & ROADWAY IMPROVEMENTS

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: HDR Engineering Inc

Budget Amount: \$2,599,638.63

End Date: 12/31/2026

Contract 2: 145-0317-NC

Contract ID: 145-0317-NC

Title: BECKETT BRIDGE REPLACEMENT (BRIDGE NO. 154000) - ENGINEERING CONSULTING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Hardesty & Hanover LLC

Budget Amount: \$3,295,018.46

End Date: 9/14/2031

Contract 3: 190-0015-CN

Contract ID: 190-0015-CN

Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Johnson Mirmiran & Thompson Inc

Budget Amount: \$3,500,000.00

End Date: 9/9/2027

Contract 4: 190-0015-CN

Contract ID: 190-0015-CN

Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: H W Lochner Inc

Budget Amount: \$3,500,000.00

End Date: 9/9/2027

Contract 5: 190-0015-CN

Contract ID: 190-0015-CN

Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Kisinger Campo & Associates Corporation

Budget Amount: \$3,500,000.00

End Date: 9/9/2027

Contract 6: 190-0015-CN

Contract ID: 190-0015-CN

Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Pennoni Associates Inc

Budget Amount: \$3,500,000.00

End Date: 9/9/2027

Contract 7: 190-0015-CN

Contract ID: 190-0015-CN

Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Cumbey & Fair Inc

Budget Amount: \$3,500,000.00

End Date: 9/9/2027

Contract 8: 190-0015-CN

Contract ID: 190-0015-CN

Title: Transportation Engineering Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Stantec Consulting Services Inc.

Budget Amount: \$3,500,000.00

End Date: 9/9/2027

Contract 9: 190-0015-CN

Contract ID: 190-0015-CN

Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich
Vendor: DRMP Inc
Budget Amount: \$3,500,000.00
End Date: 9/9/2027

Contract 10: 190-0015-CN

Contract ID: 190-0015-CN
Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: HDR Engineering Inc
Budget Amount: \$3,500,000.00
End Date: 9/9/2027

Contract 11: 190-0015-CN

Contract ID: 190-0015-CN
Title: TRANSPORTATION PROFESSIONAL ENGINEERING DESIGN SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Hardesty & Hanover LLC
Budget Amount: \$3,500,000.00
End Date: 9/9/2027

Contract 12: 190-0018-CN

Contract ID: 190-0018-CN
Title: BRIDGES AND OTHER STRUCTURES PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: H W Lochner Inc
Budget Amount: \$3,000,000.00
End Date: 1/25/2028

Contract 13: 190-0018-CN

Contract ID: 190-0018-CN
Title: BRIDGES AND OTHER STRUCTURES PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Kisinger Campo & Associates Corporation
Budget Amount: \$3,000,000.00
End Date: 1/25/2028

Contract 14: 190-0018-CN

Contract ID: 190-0018-CN

Title: BRIDGES AND OTHER STRUCTURES PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: DRMP Inc
Budget Amount: \$3,000,000.00
End Date: 1/25/2028

Contract 15: 190-0018-CN

Contract ID: 190-0018-CN
Title: BRIDGES AND OTHER STRUCTURES PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: HDR Engineering Inc
Budget Amount: \$3,000,000.00
End Date: 1/25/2028

Contract 16: 190-0018-CN

Contract ID: 190-0018-CN
Title: BRIDGES AND OTHER STRUCTURES PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Atkins North America Inc
Budget Amount: \$3,000,000.00
End Date: 1/25/2028

Contract 17: 190-0028-CN

Contract ID: 190-0028-CN
Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Johnson Mirmiran & Thompson Inc
Budget Amount: \$1,700,000.00
End Date: 4/12/2030

Contract 18: 190-0028-CN

Contract ID: 190-0028-CN
Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Atkins North America Inc
Budget Amount: \$1,700,000.00
End Date: 4/12/2030

Contract 19: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Burgess & Niple Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 20: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Wood Environment & Infrastructure Solutions Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 21: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Burgess & Niple Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 22: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: DRMP Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 23: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Geosyntec Consultants Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 24: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Kimley-Horn & Associates Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 25: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Land & Water Engineering Science Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 26: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Pennoni Associates Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 27: 190-0028-CN

Contract ID: 190-0028-CN

Title: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Jacobs Engineering Group Inc

Budget Amount: \$1,700,000.00

End Date: 4/12/2030

Contract 28: 190-0031-NC

Contract ID: 190-0031-NC

Title: W.E. DUNN OFFSITE RECLAIM PUMP STATION IMPROVEMENTS - UTILITIES PROFESSIONAL ENGINEERING SERVICES

Department: Pamela Ulrich
Procurement Contact: Ardurra Group Inc
Vendor:
Budget Amount: \$1,126,149.15
End Date: 10/1/2026

Contract 29: 190-0042-NC

Contract ID: 190-0042-NC
Title: ROOSEVELT CREEK WATERSHED MANAGEMENT PLAN
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Singhofen & Associates Inc
Budget Amount: \$713,545.00
End Date: 5/31/2027

Contract 30: 190-0063-NC

Contract ID: 190-0063-NC
Title: NORTH AND SOUTH WASTERWATER MASTER PLANS - PROFESSIONAL ENGINEERING SERVIVCES
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Wade Trim Inc
Budget Amount: \$9,410,160.00
End Date: 3/10/2029

Contract 31: 190-0376-CN

Contract ID: 190-0376-CN
Title: CEI SERVICES FOR VERTICAL CONSTRUCTION PROJECTS
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: KCI Technologies Inc
Budget Amount: \$1,666,666.67
End Date: 10/6/2026

Contract 32: 190-0376-CN

Contract ID: 190-0376-CN
Title: CEI SERVICES FOR VERTICAL CONSTRUCTION PROJECTS
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: AECOM Technical Services Inc
Budget Amount: \$2,666,666.67
End Date: 10/6/2026

Contract 33: 190-0457-CN

Contract ID: 190-0457-CN
Title: Utilities Engineering Consulting Services
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Parsons Transportation Group Inc.
Budget Amount: \$2,650,000.00
End Date: 10/31/2027

Contract 34: 190-0457-CN

Contract ID: 190-0457-CN
Title: Utilities Engineering Consulting Services
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Stantec Consulting Services Inc.
Budget Amount: \$2,500,000.00
End Date: 12/31/2027

Contract 35: 190-0457-CN

Contract ID: 190-0457-CN
Title: UTILITIES ENGINEERING CONSULTING SERVICES
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Black & Veatch
Budget Amount: \$3,500,000.00
End Date: 12/31/2026

Contract 36: 190-0457-CN

Contract ID: 190-0457-CN
Title: Utilities Engineering Consulting Services
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: PENNONI ASSOCIATES INC.
Budget Amount: \$2,512,970.00
End Date: 2/28/2029

Contract 37: 190-0457-CN

Contract ID: 190-0457-CN
Title: Utilities Engineering Consulting Services
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Mead and Hunt, Inc.

Budget Amount: \$2,633,448.00

End Date: 4/30/2028

Contract 38: 190-0457-CN

Contract ID: 190-0457-CN

Title: Utilities Engineering Consulting Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Halff Associates, Inc.

Budget Amount: \$2,500,000.00

End Date: 12/31/2027

Contract 39: 190-0457-CN

Contract ID: 190-0457-CN

Title: Utilities Engineering Consulting Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: CDM Smith Inc

Budget Amount: \$3,000,000.00

End Date: 4/26/2027

Contract 40: 190-0457-CN

Contract ID: 190-0457-CN

Title: Utilities Engineering Consulting Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Brown and Caldwell

Budget Amount: \$2,500,000.00

End Date: 12/31/2026

Contract 41: 21-0003-NC

Contract ID: 21-0003-NC

Title: Professional Engineering Design Services for the Joe's Creek Model Update, Alternative Analysis and Feasibility Study.

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Jacobs Engineering Group Inc.

Budget Amount: \$8,041,237.86

End Date: 10/2/2029

Contract 42: 21-0004-NC

Contract ID: 21-0004-NC

Title: Forest Lakes Boulevard Phase III from SR 580 to Tampa Road - Professional Engineering Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: WSP USA Inc.

Budget Amount: \$1,557,947.62

End Date: 12/6/2027

Contract 43: 21-0067-CN

Contract ID: 21-0067-CN

Title: Hydrogeologic Professional Consulting Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Jacobs Engineering Group Inc

Budget Amount: \$1,500,000.00

End Date: 8/23/2026

Contract 44: 21-0067-CN

Contract ID: 21-0067-CN

Title: Hydrogeologic Professional Consulting Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: ASRus LLC

Budget Amount: \$1,500,000.00

End Date: 8/23/2026

Contract 45: 21-0155-CN

Contract ID: 21-0155-CN

Title: Material Testing Professional Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Driggers Engineering Services, Inc.

Budget Amount: \$3,000,000.00

End Date: 10/11/2026

Contract 46: 21-0155-CN

Contract ID: 21-0155-CN

Title: Material Testing Professional Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Terracon Consultants Inc

Budget Amount: \$3,000,000.00

End Date: 10/11/2026

Contract 47: 21-0155-CN

Contract ID: 21-0155-CN
Title: Material Testing Professional Consulting Services
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Professional Service Industries Inc
Budget Amount: \$3,000,000.00
End Date: 10/11/2026

Contract 48: 21-0155-CN

Contract ID: 21-0155-CN
Title: Material Testing Professional Consulting Services
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: AREHNA Engineering Inc
Budget Amount: \$3,000,000.00
End Date: 10/11/2026

Contract 49: 21-0243-CN

Contract ID: 21-0243-CN
Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: KPI Engineering, LLC
Budget Amount: \$500,000.00
End Date: 9/20/2026

Contract 50: 21-0243-CN

Contract ID: 21-0243-CN
Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Advanced Systems Engineering, Inc.
Budget Amount: \$500,000.00
End Date: 9/20/2026

Contract 51: 21-0243-CN

Contract ID: 21-0243-CN
Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Hahn Engineering, Inc.

Budget Amount: \$500,000.00

End Date: 9/20/2026

Contract 52: 21-0243-CN

Contract ID: 21-0243-CN

Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB

Vendor: Engineering Matrix, Inc.

Budget Amount: \$500,000.00

End Date: 9/20/2026

Contract 53: 21-0243-CN

Contract ID: 21-0243-CN

Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB

Vendor: McKim & Creed

Budget Amount: \$500,000.00

End Date: 9/20/2026

Contract 54: 21-0243-CN

Contract ID: 21-0243-CN

Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB

Vendor: Phoenix Engineering Group, Inc.

Budget Amount: \$500,000.00

End Date: 9/20/2026

Contract 55: 21-0243-CN

Contract ID: 21-0243-CN

Title: Mechanical, Electrical, and Plumbing (MEP) Professional Engineering Services

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB

Vendor: TLC Engineering Solutions

Budget Amount: \$500,000.00

End Date: 9/20/2026

Contract 56: 21-0259-CN

Contract ID: 21-0259-CN

Title: Professional Architectural Consulting Services

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB
Vendor: ARC3 Architecture
Budget Amount: \$700,000.00
End Date: 8/23/2026

Contract 57: 21-0259-CN

Contract ID: 21-0259-CN
Title: Professional Architectural Consulting Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: CPH Inc
Budget Amount: \$700,000.00
End Date: 8/23/2026

Contract 58: 21-0259-CN

Contract ID: 21-0259-CN
Title: Professional Architectural Consulting Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Renker Eich Parks Architects
Budget Amount: \$1,200,000.00
End Date: 8/23/2026

Contract 59: 21-0259-CN

Contract ID: 21-0259-CN
Title: Professional Architectural Consulting Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Harvard Jolly, Inc.
Budget Amount: \$700,000.00
End Date: 8/23/2026

Contract 60: 21-0259-CN

Contract ID: 21-0259-CN
Title: Professional Architectural Consulting Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Mason Blau & Associates Inc
Budget Amount: \$700,000.00
End Date: 8/23/2026

Contract 61: 21-0259-CN

Contract ID: 21-0259-CN

Title: Professional Architectural Consulting Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Canerday Belfsky and Arroyo Inc
Budget Amount: \$700,000.00
End Date: 8/23/2026

Contract 62: 21-0259-CN

Contract ID: 21-0259-CN
Title: Professional Architectural Consulting Services Associates
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Williamson Dacar Associates, Inc. dba Williamson Design
Budget Amount: \$1,048,523.00
End Date: 8/23/2026

Contract 63: 21-0259-CN

Contract ID: 21-0259-CN
Title: Professional Architectural Consulting Services
Department: Construction & Property Management
Procurement Contact: Deron deFreese, CPPB
Vendor: Wannemacher Jensen Architects Inc
Budget Amount: \$700,000.00
End Date: 8/23/2026

Contract 64: 21-0353-CN

Contract ID: 21-0353-CN
Title: Waste to Energy Continuing Professional Engineering Services
Department: SOLID WASTE
Procurement Contact: Pamela Ulrich
Vendor: ARCADIS US Inc
Budget Amount: \$7,000,000.00
End Date: 9/20/2026

Contract 65: 21-0353-CN

Contract ID: 21-0353-CN
Title: Waste to Energy Continuing Professional Engineering Services
Department: SOLID WASTE
Procurement Contact: Pamela Ulrich
Vendor: HDR Engineering Inc
Budget Amount: \$7,000,000.00
End Date: 9/20/2026

Contract 66: 21-0443-CN

Contract ID: 21-0443-CN

Title: Brownsfield Environmental Assessment and Remediation - Professional Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Geosyntec Consultants

Budget Amount: \$800,000.00

End Date: 1/10/2027

Contract 67: 21-0443-CN

Contract ID: 21-0443-CN

Title: Brownsfield Environmental Assessment and Remediation - Professional Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Terracon Consultants Inc

Budget Amount: \$800,000.00

End Date: 1/10/2027

Contract 68: 21-0443-CN

Contract ID: 21-0443-CN

Title: Brownsfield Environmental Assessment and Remediation - Professional Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Stantec Consulting Services Inc.

Budget Amount: \$800,000.00

End Date: 1/10/2027

Contract 69: 21-0489-NC

Contract ID: 21-0489-NC

Title: Pinellas County Jail Secure Entry Center (SEC) Associates

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Deron deFreese, CPPB

Vendor: Williamson Dacar Associates, Inc. dba Williamson Design

Budget Amount: \$1,053,046.20

End Date: 8/30/2027

Contract 70: 21-0552-NC

Contract ID: 21-0552-NC

Title: Design of New Airco Taxiways - Professional Engineering Services ST. PETE-CLEARWATER INTERNATIONAL AIRPORT

Department: Deron deFreese, CPPB

Procurement Contact: Avcon Inc

Vendor:

Budget Amount: \$2,202,010.25

End Date: 6/1/2027

Contract 71: 21-0592-NC

Contract ID: 21-0592-NC

Title: North County Service Center Replacement

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Deron deFreese, CPPB

Vendor: Mason Blau & Associates Inc

Budget Amount: \$3,008,734.46

End Date: 2/28/2027

Contract 72: 21-0678-NC

Contract ID: 21-0678-NC

Title: 113th Street/Sands Point Drive Bridge Replacement; Madonna Blvd Bridge Replacement - Prof Eng Serv

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Kisinger Campo & Associates, Corp (KCA)

Budget Amount: \$1,143,099.60

End Date: 8/23/2026

Contract 73: 21-0704-NC

Contract ID: 21-0704-NC

Title: Construction Manager at Risk for Jail Security and Entry Center

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB

Vendor: Creative Contractors Inc

Budget Amount: \$23,376,153.00

End Date: 9/30/2026

Contract 74: 22-0056-NC

Contract ID: 22-0056-NC

Title: Restore Act Wastewater Collection System Improvements

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: Halff Associates Inc

Budget Amount: \$2,489,505.75

End Date: 3/31/2027

Contract 75: 22-0059-CN

Contract ID: 22-0059-CN

Title: Professional Surveying and Mapping, Subsurface Utility Locating, UTILITIES and GIS Services

Department: Pamela Ulrich

Procurement Contact: Cumbey & Fair Inc

Vendor:

Budget Amount: \$700,000.00

End Date: 4/11/2027

Contract 76: 22-0059-CN

Contract ID: 22-0059-CN

Title: Professional Surveying and Mapping, Subsurface Utility Locating, UTILITIES and GIS Services

Department: Pamela Ulrich

Procurement Contact: McKim & Creed

Vendor:

Budget Amount: \$700,000.00

End Date: 4/11/2027

Contract 77: 22-0059-CN

Contract ID: 22-0059-CN

Title: Professional Surveying and Mapping, Subsurface Utility Locating, UTILITIES and GIS Services

Department: Pamela Ulrich

Procurement Contact: DRMP Inc

Vendor:

Budget Amount: \$700,000.00

End Date: 4/11/2027

Contract 78: 22-0059-CN

Contract ID: 22-0059-CN

Title: Professional Surveying and Mapping, Subsurface Utility Locating, UTILITIES and GIS Services

Department: Pamela Ulrich

Procurement Contact: McKim & Creed

Vendor:

Budget Amount: \$700,000.00

End Date: 4/11/2027

Contract 79: 22-0059-CN

Contract ID: 22-0059-CN

Title: Professional Surveying and Mapping, Subsurface Utility Locating, UTILITIES and GIS Services

Department: Pamela Ulrich

Procurement Contact: ECHO UES, Inc.

Vendor:

Budget Amount: \$700,000.00

End Date: 4/11/2027

Contract 80: 22-0059-CN

Contract ID: 22-0059-CN

Title: Professional Surveying and Mapping, Subsurface Utility Locating, UTILITIES and GIS Services

Department: Pamela Ulrich

Procurement Contact: George F. Young, Inc.

Vendor:

Budget Amount: \$700,000.00

End Date: 4/11/2027

Contract 81: 22-0304-CN

Contract ID: 22-0304-CN

Title: Traffic Engineering Consultant Services for Advanced Traffic Management System

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Cardno Inc

Budget Amount: \$2,500,000.00

End Date: 9/7/2027

Contract 82: 22-0304-CN

Contract ID: 22-0304-CN

Title: Traffic Engineering Consultant Services for Advanced Traffic Management System

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: WSP USA Inc.

Budget Amount: \$2,500,000.00

End Date: 9/7/2027

Contract 83: 22-0304-CN

Contract ID: 22-0304-CN

Title: Traffic Engineering Consultant Services for Advanced Traffic Management System

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Gannett Fleming Inc

Budget Amount: \$2,500,000.00

End Date: 9/7/2027

Contract 84: 22-0304-CN

Contract ID: 22-0304-CN

Title: Traffic Engineering Consultant Services for Advanced Traffic Management System

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Metric Engineering Inc

Budget Amount: \$2,500,000.00

End Date: 9/7/2027

Contract 85: 22-0304-CN

Contract ID: 22-0304-CN

Title: Traffic Engineering Consultant Services for Advanced Traffic Management System

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: HNTB Corporation

Budget Amount: \$2,500,000.00

End Date: 9/7/2027

Contract 86: 22-0304-CN

Contract ID: 22-0304-CN

Title: Traffic Engineering Consultant Services for Advanced Traffic Management System

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Vanasse Hangen Brustlin Inc

Budget Amount: \$2,500,000.00

End Date: 9/7/2027

Contract 87: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: GAI Consultants, Inc.

Budget Amount: \$6,000,000.00

End Date: 9/7/2027

Contract 88: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: KIMLEY-HORN AND ASSOCIATES,

Budget Amount: \$6,000,000.00

End Date: 9/7/2027

Contract 89: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: HNTB Corporation

Budget Amount: \$6,000,000.00

End Date: 9/7/2027

Contract 90: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Pennoni Associates Inc.

Budget Amount: \$6,000,000.00

End Date: 9/7/2027

Contract 91: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Burgess & Niple, Inc.

Budget Amount: \$6,000,000.00

End Date: 9/7/2027

Contract 92: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: DRMP Inc

Budget Amount: \$6,000,000.00

End Date: 9/7/2027

Contract 93: 22-0355-CN

Contract ID: 22-0355-CN

Title: Continuing Engineering Professional Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich
Vendor: Johnson Mirmiran & Thompson Inc
Budget Amount: \$6,000,000.00
End Date: 9/7/2027

Contract 94: 22-0355-CN

Contract ID: 22-0355-CN
Title: Continuing Engineering Professional Services - Federal Funds
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Atkins North America Inc
Budget Amount: \$6,000,000.00
End Date: 9/7/2027

Contract 95: 22-0355-CN

Contract ID: 22-0355-CN
Title: Continuing Engineering Professional Services - Federal Funds
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: H W Lochner Inc
Budget Amount: \$6,000,000.00
End Date: 9/7/2027

Contract 96: 22-0355-CN

Contract ID: 22-0355-CN
Title: Continuing Engineering Professional Services - Federal Funds
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Hardesty & Hanover LLC
Budget Amount: \$6,000,000.00
End Date: 9/7/2027

Contract 97: 22-0355-CN

Contract ID: 22-0355-CN
Title: Continuing Engineering Professional Services - Federal Funds
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Jacobs Engineering Group Inc
Budget Amount: \$6,000,000.00
End Date: 9/7/2027

Contract 98: 22-0366-RFP-CCNA-Non-

Contract ID: 22-0366-RFP-CCNA-Non-

Title: Brownsfield Professional Engineering Services - Federal Funds Continuing
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Stantec Consulting Services Inc
Budget Amount: \$5,000,000.00
End Date: 9/21/2027

Contract 99: 22-0366-RFP-CCNA-Non-

Contract ID: 22-0366-RFP-CCNA-Non-
Title: Brownsfield Professional Engineering Services - Federal Funds Continuing
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Geosyntec Consultants, Inc.
Budget Amount: \$5,000,000.00
End Date: 9/21/2027

Contract 100: 22-0366-RFP-CCNA-Non-

Contract ID: 22-0366-RFP-CCNA-Non-
Title: Brownsfield Professional Engineering Services - Federal Funds Continuing
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Terracon Consultants, Inc.
Budget Amount: \$5,000,000.00
End Date: 9/21/2027

Contract 101: 22-0372-NC

Contract ID: 22-0372-NC
Title: Pinellas Trail South Gap-Phase II
Department: PUBLIC WORKS
Procurement Contact: Alex Meloy, CPPB
Vendor: Cumbey & Fair Inc
Budget Amount: \$1,520,774.33
End Date: 2/27/2030

Contract 102: 22-0423-CN

Contract ID: 22-0423-CN
Title: Professional Surveying and Mapping Services - Federal Funds Cumbey & Fair, Inc., Hyatt Survey Services, Inc.
Department: PUBLIC WORKS
Procurement Contact: Alex Meloy, CPPB
Vendor: ECHO UES, Inc., SurvTech Solutions, Inc., George F. Young, Inc.,
Budget Amount: \$5,000,000.00
End Date: 9/21/2027

Contract 103: 22-0428-NC

Contract ID: 22-0428-NC

Title: Tank Closure Environmental Services

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Deron deFreese, CPPB

Vendor: Intertek PSI

Budget Amount: \$181,165.00

End Date: 1/30/2028

Contract 104: 22-0454-NC

Contract ID: 22-0454-NC

Title: Utilities Program Management Professional Services Co

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Jacobs Engineering Group Inc dba Jacobs Project Management

Budget Amount: \$23,600,025.00

End Date: 7/17/2028

Contract 105: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: H.W. Lochner, Inc.

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 106: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Kisinger Campo & Associates Corporation

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 107: 22-0456-CN

Contract ID: 22-0456-CN

Title: 22-0456-CN-PLU Construction Administration & Inspection Professional Services-Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: DRMP, Inc.

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 108: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: AECOM

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 109: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: H2R Corp

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 110: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: HDR Construction Control Corporation

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 111: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: RS&H, Inc.

Budget Amount: \$6,000,000.00

End Date: 3/27/2028

Contract 112: 22-0456-CN

Contract ID: 22-0456-CN

Title: Construction Administration & Inspection Professional Services- Federal Funds

Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: KCI Technologies Inc
Budget Amount: \$6,000,000.00
End Date: 3/27/2028

Contract 113: 22-0456-CN

Contract ID: 22-0456-CN
Title: Construction Administration & Inspection Professional Services- Federal Funds
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Metzger + Willard, Inc. a V&A Consulting Engineers Company
Budget Amount: \$6,000,000.00
End Date: 3/27/2028

Contract 114: 22-0456-CN

Contract ID: 22-0456-CN
Title: Construction Administration & Inspection Professional Services- Federal Funds
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Stantec Consulting Services Inc.
Budget Amount: \$6,000,000.00
End Date: 3/27/2028

Contract 115: 22-0509-NC(PLU)

Contract ID: 22-0509-NC(PLU)
Title: EV Infrastructure - Professional Engineering Consulting Services
Department: CONSTRUCTION & PROPERTY MANAGEMENT
Procurement Contact: Deron deFreese, CPPB
Vendor: McKim & Creed Inc.
Budget Amount: \$242,640.00
End Date: 2/5/2028

Contract 116: 22-0612-CN

Contract ID: 22-0612-CN
Title: Environmental Consulting Services - Coastal Management
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Aptim Environmental & Infrastructure LLC
Budget Amount: \$3,250,000.00
End Date: 2/27/2028

Contract 117: 23-0146-RFP-CCNA-Non-

Contract ID: 23-0146-RFP-CCNA-Non-

Title: Passenger Terminal Improvements Continuing

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Deron deFreese, CPPB

Vendor: C&S Engineers

Budget Amount: \$14,331,447.75

End Date: 11/10/2029

Contract 118: 23-0181-RFP

Contract ID: 23-0181-RFP

Title: -CCNA- NonContinuing

Department: Architectural Services for PHCSA Recreation Center

Procurement Contact: Construction & Property Management

Vendor: Deron deFreese, CPPB Wannemacher Jensen Architects, Inc.

Budget Amount: \$1,318,863.62

End Date: 3/14/2027

Contract 119: 23-0181-RFP

Contract ID: 23-0181-RFP

Title: -CCNA- NonContinuing

Department: Architectural Services for PHCSA Recreation Center

Procurement Contact: Construction & Property Management

Vendor: Deron deFreese, CPPB Wannemacher Jensen Architects, Inc.

Budget Amount: \$1,318,863.62

End Date: 3/14/2027

Contract 120: 23-0330-RFP

Contract ID: 23-0330-RFP

Title: - CCNA - CN

Department: Construction Cost Estimating Consulting Services

Procurement Contact: Construction & Property Management

Vendor: Deron deFreese, CPPB PROJECT CONTROLS GROUP INC

Budget Amount: \$300,000.00

End Date: 6/1/2028

Contract 121: 23-0330-RFP

Contract ID: 23-0330-RFP

Title: - CCNA - CN

Department: Construction Cost Estimating Consulting Services

Procurement Contact: Construction & Property Management

Vendor: Deron deFreese, CPPB Anser Advisory, LLC

Budget Amount: \$300,000.00

End Date: 6/1/2028

Contract 122: 23-0362-RFP-CCNAC

Contract ID: 23-0362-RFP-CCNAC

Title: Materials Testing - Professional Consulting Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: PSI Intertek

Budget Amount: \$3,000,000.00

End Date: 11/13/2028

Contract 123: 23-0362-RFP-CCNAC

Contract ID: 23-0362-RFP-CCNAC

Title: Materials Testing - Professional Consulting Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Tierra South Florida, Inc. dba TSFGeo

Budget Amount: \$3,000,000.00

End Date: 11/13/2028

Contract 124: 23-0362-RFP-CCNAC

Contract ID: 23-0362-RFP-CCNAC

Title: Materials Testing - Professional Consulting Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: AREHNA Engineering, Inc.

Budget Amount: \$3,000,000.00

End Date: 11/13/2028

Contract 125: 23-0362-RFP-CCNAC

Contract ID: 23-0362-RFP-CCNAC

Title: Materials Testing - Professional Consulting Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Terracon Consultants Inc

Budget Amount: \$3,000,000.00

End Date: 11/13/2028

Contract 126: 23-0362-RFP-CCNAC

Contract ID: 23-0362-RFP-CCNAC

Title: Materials Testing - Professional Consulting Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: H2R Corp

Budget Amount: \$3,000,000.00

End Date: 11/13/2028

Contract 127: 23-0363-EMERGENCY

Contract ID: 23-0363-EMERGENCY

Title: Taxiway "A" Emergency Pavement Repair

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: William Lawrentz

Vendor: Ajax Paving Industries of Florida, LLC

Budget Amount: \$85,000.00

End Date: Not specified

Contract 128: 23-0623-CN

Contract ID: 23-0623-CN

Title: Photogrammetric and Digital Aerial Mapping Professional Service BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHNOLOGY AND INNOVATION (BTS/OTI)

Department: Pamela Ulrich

Procurement Contact: GPI Geospatial, Inc.

Vendor:

Budget Amount: \$1,800,000.00

End Date: 1/15/2029

Contract 129: 23-0711-RFP-CCNA-Non-

Contract ID: 23-0711-RFP-CCNA-Non-

Title: Professional engineering services for the South Cross Bayou Continuing Advanced Water Reclamation Facility - Reclaimed Water High Service Pump Station Improvements (PID No. 002941A)

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Ardurra Group, Inc.

Budget Amount: \$1,641,133.06

End Date: 1/11/2028

Contract 130: 23-1042-RFP-CCNA

Contract ID: 23-1042-RFP-CCNA

Title: Pinellas Park Interceptor Collection System

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: McKim & Creed

Budget Amount: \$2,774,058.00

End Date: 7/11/2027

Contract 131: 23-1078-RFP-CCNA

Contract ID: 23-1078-RFP-CCNA

Title: Pinellas County Beach Restoration Project - Design Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Aptim Environmental & Infrastructure, LLC

Budget Amount: \$2,397,660.50

End Date: 8/20/2027

Contract 132: 24-0009-RFP-CCNA

Contract ID: 24-0009-RFP-CCNA

Title: Keystone Road and Eastlake Road Emergency Access Improvements - Professional Engineering Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Stantec Consulting Services Inc.

Budget Amount: \$862,791.00

End Date: 7/17/2028

Contract 133: 24-0071-RFP-CCNA

Contract ID: 24-0071-RFP-CCNA

Title: 22nd Avenue South Signal Improvements - Professional Engineering Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Vanasse Hangen Brustlin, Inc. (VHB)

Budget Amount: \$313,266.84

End Date: 10/30/2026

Contract 134: 24-0078-RFP-CCNA

Contract ID: 24-0078-RFP-CCNA

Title: Signalization Improvements Design at Various Locations - Professional Engineering Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: HDR

Budget Amount: \$1,386,777.42

End Date: 11/27/2026

Contract 135: 24-0125-RFP-CCNA

Contract ID: 24-0125-RFP-CCNA

Title: Klosterman Road and Pinellas Trail 30" Force Main Replacement - UTILITIES Professional Engineering Services

Department: Pamela Ulrich

Procurement Contact: Wade Trim, Inc.

Vendor:

Budget Amount: \$874,849.50

End Date: 10/9/2026

Contract 136: 24-0175-RFP-CCNA

Contract ID: 24-0175-RFP-CCNA

Title: East Lake Road from Curlew Road to North Trinity Boulevard PD&E Study - Professional Engineering Consulting Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: HDR

Budget Amount: \$3,902,340.93

End Date: 8/22/2028

Contract 137: 24-0180-RFP-CCNAC

Contract ID: 24-0180-RFP-CCNAC

Title: Solid Waste Landfill and Ancillary Facilities Professional Engineering Consulting Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: Geosyntec Consultants, Inc.

Budget Amount: \$1,500,000.00

End Date: 5/6/2029

Contract 138: 24-0180-RFP-CCNAC

Contract ID: 24-0180-RFP-CCNAC

Title: Solid Waste Landfill and Ancillary Facilities Professional Engineering Consulting Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: CDM Smith Inc.

Budget Amount: \$1,500,000.00

End Date: 5/6/2029

Contract 139: 24-0180-RFP-CCNAC

Contract ID: 24-0180-RFP-CCNAC

Title: Solid Waste Landfill and Ancillary Facilities Professional Engineering Consulting Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: HDR Engineering, Inc.

Budget Amount: \$1,500,000.00

End Date: 5/6/2029

Contract 140: 24-0180-RFP-CCNAC

Contract ID: 24-0180-RFP-CCNAC

Title: Solid Waste Landfill and Ancillary Facilities Professional Engineering Consulting Services Engineers

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: Stearns Conrad and Schmidt Consulting Engineers Inc DBA SCS

Budget Amount: \$1,500,000.00

End Date: 5/6/2029

Contract 141: 24-0351-RFP-CCNA

Contract ID: 24-0351-RFP-CCNA

Title: East Lake Road Bridges Over Brooker Creek - Professional Design PUBLIC WORKS Services

Department: Pamela Ulrich

Procurement Contact: Kisinger Campo & Associates, Corp (KCA)

Vendor:

Budget Amount: \$1,508,407.33

End Date: 6/5/2029

Contract 142: 24-0545-RFP-CCNA

Contract ID: 24-0545-RFP-CCNA

Title: Construction Administration & Inspection Professional Services - UTILITIES Federal Funds - Mobile Home Community's (MHC's) - Project 1

Department: Pamela Ulrich

Procurement Contact: Mead & Hunt, Inc.

Vendor:

Budget Amount: \$723,785.00

End Date: 12/27/2026

Contract 143: 24-0573-RFP-CCNA

Contract ID: 24-0573-RFP-CCNA

Title: Construction Administration & Inspection Professional Services - UTILITIES Federal Funds - Mobile Home Community's (MHC's) - Project 2

Department: Pamela Ulrich

Procurement Contact: Mead & Hunt, Inc.

Vendor:

Budget Amount: \$577,155.00

End Date: 12/27/2026

Contract 144: 24-0576-RFP-CCNA

Contract ID: 24-0576-RFP-CCNA

Title: Construction Administration & Inspection Professional Services - UTILITIES Federal Funds - Mobile Home Community's (MHC's) - Project 3

Department: Pamela Ulrich

Procurement Contact: Mead & Hunt, Inc.

Vendor:

Budget Amount: \$681,030.00

End Date: 12/27/2026

Contract 145: 24-0690-RFP-CCNA

Contract ID: 24-0690-RFP-CCNA

Title: Joe's Creek Restoration Phase II - Professional Engineering Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Environmental Science Associates

Budget Amount: \$398,716.00

End Date: 4/7/2028

Contract 146: 24-0902-RFP-CCNA

Contract ID: 24-0902-RFP-CCNA

Title: 62nd Avenue N Roadway Improvements - from West of 49th Street N to US 19 N/34th Street N - Professional Engineering Services (PID 000097A)

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Johnson, Mirmiran & Thompson, Inc.

Budget Amount: \$1,579,676.63

End Date: 7/6/2028

Contract 147: 25-0196-RFP-CCNA

Contract ID: 25-0196-RFP-CCNA

Title: McMullen Booth Road Bridge North Bound Off-Ramp Over Lake Tarpon Outfall Canal - Professional Engineering Services (PID 003879D)

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP-CPP

Vendor: Kisinger Campo & Associates, Corp (KCA)

Budget Amount: \$2,102,553.13

End Date: 12/14/2030

Contract 148: 25-0196-RFP-CCNA

Contract ID: 25-0196-RFP-CCNA

Title: McMullen Booth Road Bridge North Bound Off-Ramp Over Lake Tarpon Outfall Canal - Professional Engineering Services (PID 003879D)

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP-CPP

Vendor: Kisinger Campo & Associates, Corp (KCA)

Budget Amount: \$2,102,553.13

End Date: 12/14/2030

Contract 149: 25-0210-RFQ-CCNA

Contract ID: 25-0210-RFQ-CCNA

Title: Highland Lakes Forcemain Replacement - Professional Engineering Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: CHA Consulting, Inc.

Budget Amount: \$1,356,439.00

End Date: 3/10/2027

Contract 150: 25-0262-RFP-CCNA

Contract ID: 25-0262-RFP-CCNA

Title: Five-year update to Solid Waste Master Plan

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: HDR

Budget Amount: \$499,699.00

End Date: 11/18/2026

Contract 151: 25-0278-RFQ-CCNA

Contract ID: 25-0278-RFQ-CCNA

Title: Design Services for New Government Campus

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Pamela Ulrich

Vendor: HOK

Budget Amount: \$21,570,203.00

End Date: 7/21/2029

Contract 152: 25-0437-RFQ-CCNA

Contract ID: 25-0437-RFQ-CCNA

Title: Starkey Channel 5 Bank Stabilization (PID 004135A)

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Land & Water Engineering Science

Budget Amount: \$1,012,560.24

End Date: 3/23/2029

Contract 153: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC

Title: Utilities Professional Engineering Services 2026-2031

Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Brown and Caldwell
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 154: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Advanced Engineering & Design, Inc.
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 155: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Black & Veatch
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 156: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Carollo Engineers, Inc.
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 157: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: CDM Smith Inc.
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 158: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Hazen and Sawyer
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 159: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: HDR Engineering, Inc.
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 160: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Stantec Consulting Services Inc.
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 161: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Mead & Hunt, Inc.
Budget Amount: \$3,000,000.00
End Date: 1/20/2031

Contract 162: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC
Title: Utilities Professional Engineering Services 2026-2031
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Jacobs

Budget Amount: \$3,000,000.00

End Date: 1/20/2031

Contract 163: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC

Title: Utilities Professional Engineering Services 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Wright-Pierce

Budget Amount: \$3,000,000.00

End Date: 1/20/2031

Contract 164: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC

Title: Utilities Professional Engineering Services 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: McKim & Creed

Budget Amount: \$3,000,000.00

End Date: 1/20/2031

Contract 165: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC

Title: Utilities Professional Engineering Services 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Jones Edmunds & Associates, Inc.

Budget Amount: \$3,000,000.00

End Date: 1/20/2031

Contract 166: 25-0545-RFQ-CCNAC

Contract ID: 25-0545-RFQ-CCNAC

Title: Utilities Professional Engineering Services 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Freese and Nichols, Inc.

Budget Amount: \$3,000,000.00

End Date: 1/20/2031

Contract 167: 25-0551-RFQ-CCNA

Contract ID: 25-0551-RFQ-CCNA

Title: Senate Bill 64 Compliance Injection Wells

Department: UTILITIES

Procurement Contact: Pamela Ulrich
Vendor: ASRus, LLC
Budget Amount: \$3,598,759.00
End Date: 12/31/2031

Contract 168: 25-0731-RFQ-CCNA

Contract ID: 25-0731-RFQ-CCNA
Title: Crystal Beach Drainage and Roadway Improvements (PID 003896A)
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: WGI, Inc.
Budget Amount: \$1,193,200.82
End Date: 8/2/2030

Contract 169: 25-0734-RFQ-CCNAC

Contract ID: 25-0734-RFQ-CCNAC
Title: Parks & Conservation Resources Professional Engineering Services 2025-2030
Department: PARKS AND CONSERVATION RESOURCES
Procurement Contact: Pamela Ulrich
Vendor: Stantec Consulting Services Inc.
Budget Amount: \$2,000,000.00
End Date: 1/20/2031

Contract 170: 25-0734-RFQ-CCNAC

Contract ID: 25-0734-RFQ-CCNAC
Title: Parks & Conservation Resources Professional Engineering Services 2025-2030
Department: PARKS AND CONSERVATION RESOURCES
Procurement Contact: Pamela Ulrich
Vendor: Pennoni Associates Inc.
Budget Amount: \$2,000,000.00
End Date: 1/20/2031

Contract 171: 25-0734-RFQ-CCNAC

Contract ID: 25-0734-RFQ-CCNAC
Title: Parks & Conservation Resources Professional Engineering Services 2025-2030
Department: PARKS AND CONSERVATION RESOURCES
Procurement Contact: Pamela Ulrich
Vendor: GAI Consultants
Budget Amount: \$2,000,000.00
End Date: 1/20/2031

Contract 172: 25-0734-RFQ-CCNAC

Contract ID: 25-0734-RFQ-CCNAC

Title: Parks & Conservation Resources Professional Engineering Services 2025-2030
Department: PARKS AND CONSERVATION RESOURCES
Procurement Contact: Pamela Ulrich
Vendor: Halff Associates, Inc.
Budget Amount: \$2,000,000.00
End Date: 1/20/2031

Contract 173: 25-0734-RFQ-CCNAC

Contract ID: 25-0734-RFQ-CCNAC
Title: Parks & Conservation Resources Professional Engineering Services 2025-2030
Department: PARKS AND CONSERVATION RESOURCES
Procurement Contact: Pamela Ulrich
Vendor: Ayres Associates Inc.
Budget Amount: \$0.00
End Date: 1/20/2031

Contract 174: 25-0734-RFQ-CCNAC

Contract ID: 25-0734-RFQ-CCNAC
Title: Parks & Conservation Resources Professional Engineering Services 2025-2030
Department: PARKS AND CONSERVATION RESOURCES
Procurement Contact: Pamela Ulrich
Vendor: Land & Water Engineering Science
Budget Amount: \$2,000,000.00
End Date: 1/20/2031

Contract 175: 25-0762-REQ-CCNAC

Contract ID: 25-0762-REQ-CCNAC
Title: Coastal Management - Continuing Professional Engineering Services
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: GHD Services, Inc.
Budget Amount: \$750,000.00
End Date: 1/20/2031

Contract 176: 25-0762-REQ-CCNAC

Contract ID: 25-0762-REQ-CCNAC
Title: Coastal Management - Continuing Professional Engineering Services
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: INTERA-Coastal Tech JV LLC
Budget Amount: \$0.00
End Date: 1/20/2031

Contract 177: 25-0762-REQ-CCNAC

Contract ID: 25-0762-REQ-CCNAC

Title: Coastal Management - Continuing Professional Engineering Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Aptim Environmental & Infrastructure, LLC

Budget Amount: \$750,000.00

End Date: 1/20/2031

Contract 178: 25-0762-REQ-CCNAC

Contract ID: 25-0762-REQ-CCNAC

Title: Coastal Management - Continuing Professional Engineering Services

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Geosyntec Consultants

Budget Amount: \$750,000.00

End Date: 1/20/2031

Contract 179: 26-00004-NC

Contract ID: 26-00004-NC

Title: Ferguson Waterworks - LF 2CVBHC RSTR

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: FERGUSON WATERWORKS

Budget Amount: \$60,111.36

End Date: 8/31/2026

Contract 180: 26-0033-RFQ-CCNAC

Contract ID: 26-0033-RFQ-CCNAC

Title: Utilities Professional Engineering Services - Horizontal Projects 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Kimley-Horn and Associates, Inc.

Budget Amount: \$750,000.00

End Date: 5/5/2031

Contract 181: 26-0033-RFQ-CCNAC

Contract ID: 26-0033-RFQ-CCNAC

Title: Utilities Professional Engineering Services - Horizontal Projects 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Ardurra Group, Inc.

Budget Amount: \$750,000.00

End Date: 5/5/2031

Contract 182: 26-0033-RFQ-CCNAC

Contract ID: 26-0033-RFQ-CCNAC

Title: Utilities Professional Engineering Services - Horizontal Projects 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Halff Associates, Inc.

Budget Amount: \$750,000.00

End Date: 5/5/2031

Contract 183: 26-0033-RFQ-CCNAC

Contract ID: 26-0033-RFQ-CCNAC

Title: Utilities Professional Engineering Services - Horizontal Projects 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: V&A Consulting Engineers, Inc.

Budget Amount: \$750,000.00

End Date: 5/5/2031

Contract 184: 26-0033-RFQ-CCNAC

Contract ID: 26-0033-RFQ-CCNAC

Title: Utilities Professional Engineering Services - Horizontal Projects 2026-2031

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: CHA Consulting, Inc.

Budget Amount: \$750,000.00

End Date: 5/5/2031

Contract 185: 26-0034-RFQ-CCNAC

Contract ID: 26-0034-RFQ-CCNAC

Title: Vertical Projects 2026-2031 - Utilities Professional Engineering Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Hazen and Sawyer

Budget Amount: \$750,000.00

End Date: 4/21/2031

Contract 186: 26-0034-RFQ-CCNAC

Contract ID: 26-0034-RFQ-CCNAC

Title: Vertical Projects 2026-2031 - Utilities Professional Engineering Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich
Vendor: Wright-Pierce
Budget Amount: \$750,000.00
End Date: 4/21/2031

Contract 187: 26-0034-RFQ-CCNAC

Contract ID: 26-0034-RFQ-CCNAC
Title: Vertical Projects 2026-2031 - Utilities Professional Engineering Services
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: Carollo Engineers, Inc.
Budget Amount: \$750,000.00
End Date: 4/21/2031

Contract 188: 26-0034-RFQ-CCNAC

Contract ID: 26-0034-RFQ-CCNAC
Title: Vertical Projects 2026-2031 - Utilities Professional Engineering Services
Department: UTILITIES
Procurement Contact: Pamela Ulrich
Vendor: McKim & Creed
Budget Amount: \$750,000.00
End Date: 4/21/2031

Contract 189: 26-0041-RFQ-CCNAC

Contract ID: 26-0041-RFQ-CCNAC
Title: St. Pete-Clearwater International Airport - Professional Engineering Services - Continuing
Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT
Procurement Contact: Pamela Ulrich
Vendor: AECOM Technical Services, Inc.
Budget Amount: \$1,500,000.00
End Date: 6/16/2031

Contract 190: 26-0041-RFQ-CCNAC

Contract ID: 26-0041-RFQ-CCNAC
Title: St. Pete-Clearwater International Airport - Professional Engineering Services - Continuing
Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT
Procurement Contact: Pamela Ulrich
Vendor: Kimley-Horn and Associates, Inc.
Budget Amount: \$1,500,000.00
End Date: 6/16/2031

Contract 191: 26-0041-RFQ-CCNAC

Contract ID: 26-0041-RFQ-CCNAC

Title: St. Pete-Clearwater International Airport - Professional Engineering Services - Continuing
Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT
Procurement Contact: Pamela Ulrich
Vendor: MOHSEN DESIGN GROUP INCORPORATED
Budget Amount: \$1,500,000.00
End Date: 6/16/2031

Contract 192: 26-0041-RFQ-CCNAC

Contract ID: 26-0041-RFQ-CCNAC
Title: St. Pete-Clearwater International Airport - Professional Engineering Services - Continuing
Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT
Procurement Contact: Pamela Ulrich
Vendor: AVCON, INC.
Budget Amount: \$1,500,000.00
End Date: 6/6/2031

Contract 193: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC
Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Stantec Consulting Services Inc.
Budget Amount: \$2,000,000.00
End Date: 8/11/2031

Contract 194: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC
Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Applied Sciences Consulting
Budget Amount: \$2,000,000.00
End Date: 8/11/2031

Contract 195: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC
Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031
Department: PUBLIC WORKS
Procurement Contact: Pamela Ulrich
Vendor: Jacobs Engineering Group Inc.
Budget Amount: \$2,000,000.00
End Date: 8/11/2031

Contract 196: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Pennoni Associates Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 197: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Advanced Engineering & Design, Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 198: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Geosyntec Consultants

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 199: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Kimley-Horn and Associates, Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 200: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Halff Associates, Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 201: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Johnson, Mirmiran & Thompson, Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 202: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Gemini Engineering & Sciences, Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 203: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Jones Edmunds & Associates, Inc.

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 204: 26-0079-REQ-CCNAC

Contract ID: 26-0079-REQ-CCNAC

Title: STORMWATER GEC - PROFESSIONAL ENGINEERING SERVICES 2026-2031

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Land & Water Engineering Science

Budget Amount: \$2,000,000.00

End Date: 8/11/2031

Contract 205: 26-0124-RFQ-CCNA

Contract ID: 26-0124-RFQ-CCNA

Title: Architectural Services for East Lake Community Library Expansion - Professional Consulting Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Deron deFreese, CPPB

Vendor: Fleischman And Garcia Architecture & Planners, AIA, PA

Budget Amount: \$770,193.00

End Date: 9/28/2029

Contract 206: 26-0406-RFQ-CCNAC

Contract ID: 26-0406-RFQ-CCNAC

Title: Waste to Energy Continuing Professional Engineering Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: Arcadis U.S., Inc.

Budget Amount: \$7,000,000.00

End Date: 7/21/2031

Contract 207: 26-0406-RFQ-CCNAC

Contract ID: 26-0406-RFQ-CCNAC

Title: Waste to Energy Continuing Professional Engineering Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: HDR Engineering, Inc.

Budget Amount: \$7,000,000.00

End Date: 7/21/2031

Contract 208: 26-0406-RRFQ-CCNAC

Contract ID: 26-0406-RRFQ-CCNAC

Title: Waste to Energy Continuing Professional Engineering Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: CDM Smith Inc.

Budget Amount: \$7,000,000.00

End Date: 7/21/2031

Source: Pinellas County Purchasing CCNA Contract Listings.