Pinellas County Purchasing Contract Listings

Report date: 18-AUG-26

Total contract/vendor records: 1268

Contract 001-790-A: SLUDGE PELLETIZATION PROJECT

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: SYNAGRO - WWT, INC

Budget Amount: $59,051,624.06

End Date: 4/23/2028

Contract 089-0339-P: METRO ETHERNET/WIDE AREA NETWORK (WAN) SERVICES PROVIDER

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Charter Communications Holdings LLC DBA Charter Communications Operating LLC

Budget Amount: $16,258,080.55

End Date: 2/25/2031

Contract 089-0571-N: ON-LINE DATABASE SUBSCRIPTION (CO-STAR) - ECONOMIC DEVELOPMENT

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: COSTAR REALTY INFORMATION INC

Budget Amount: $251,039.55

End Date: 9/30/2027

Contract 101-0121-R: Lease, Operation & Maintenance - Belle Harbour Marina

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: SEA BASS, LLC

Budget Amount: $0.00

End Date: 10/31/2038

Contract 112-0297-M: SOFTWARE MAINTENANCE/ SUPPORT: HEMI JUMPSTART - auto renews

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: eTransX Inc

Budget Amount: $143,387.00

End Date: 3/31/2027

Contract 112-0313-N: SOFTWARE MAINTENANCE/SUPPORT UPGRADE - ESRI

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Environmental Systems Research Institute

Budget Amount: $17,470,800.00

End Date: 4/23/2030

Contract 112-0429-M: SOFTWARE MAINTENANCE/ SUPPORT: PAYROLL TAX Q SOLUTION, TIER 6

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: VERTEX INC

Budget Amount: $212,715.00

End Date: 7/19/2027

Contract 123-0143-B: SERVICES, OPERATIONS, MAINTENANCE AND MANAGEMENT OF FOG FACILITY

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: GREASE DEPOT INC

Budget Amount: $0.00

End Date: 11/19/2028

Contract 134-0025-SS: SOFTWARE MAINTENANCE AND SUPPORT: CARESCOPE

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Strategic Health Care

Budget Amount: $373,564.48

End Date: 12/31/2026

Contract 134-0048-N: SOFTWARE MAINTENANCE/ SUPPORT: AXIA SOFTWARE, OMB

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Catalis Courts & Land Records LLC

Budget Amount: $236,520.22

End Date: 11/30/2027

Contract 134-0062-N: LOBBYTOOLS SUBSCRIPTION

Department: COUNTY ADMINISTRATION

Procurement Contact: Lori Patrick

Vendor: LobbyTools Inc

Budget Amount: $177,825.00

End Date: 10/31/2027

Contract 134-0091-NC: 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 134-0296-PB: Vehicle and Equipment Parts Management and Supply Agreement

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Genuine Parts Company DBA NAPA Auto Parts

Budget Amount: $29,203,826.00

End Date: 1/10/2029

Contract 145-0293-P: BOND COUNSEL SERVICES

Department: COUNTY ATTORNEY

Procurement Contact: Patricia Cortez

Vendor: Bryant Miller Olive PA

Budget Amount: $500,000.00

End Date: 9/30/2030

Contract 145-0294-P: DISCLOSURE COUNSEL SERVICES

Department: COUNTY ATTORNEY

Procurement Contact: Patricia Cortez

Vendor: Nabors Giblin & Nickerson PA

Budget Amount: $250,000.00

End Date: 9/30/2030

Contract 145-0317-NC: 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 145-0347-M: SOFTWARE MAINTENANCE AND SUPPORT-ODYSSEY - autorenews

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Tyler Technologies Inc

Budget Amount: $6,465,558.92

End Date: 9/30/2028

Contract 145-0399-M: ASTRO P25 COMMUNICATIONS SYSTEM MAINTENANCE & SUPPORT

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Motorola Solutions

Budget Amount: $32,601,975.00

End Date: 9/30/2027

Contract 145-0508-IP: Concession Services, Bait House at Belleair Boat Ramp

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Skinny Waters, Inc dba Angler 360 Bait and Tackle

Budget Amount: $0.00

End Date: 12/9/2030

Contract 156-0032-G: Cityworks EAM Implementation

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Woolpert Inc

Budget Amount: $11,102,525.00

End Date: 12/31/2026

Contract 156-0194-S: PURCHASING CARD SERVICES

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Padmini Mangalapurapu

Vendor: Bank of America NA

Budget Amount: $1,779,447.89

End Date: 7/4/2027

Contract 156-0364-B: LEALMAN RESIDENTIAL WASTE COLLECTION & DISPOSAL SERVICES

Department: SOLID WASTE

Procurement Contact: Gayle May

Vendor: Coastal Waste & Recycling

Budget Amount: $15,170,000.00

End Date: 12/31/2026

Contract 167-0356-P: Disaster Services - Employee Child Care

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: R CLUB CHILD CARE INC

Budget Amount: $500,000.00

End Date: 12/31/2027

Contract 167-0378-P: SUPPLY, IMPLEMENTATION & MAINT. SVCS, FUEL DISPENSING & ACCOUNTING SYSTEM

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Assetworks

Budget Amount: $1,735,120.02

End Date: 7/17/2028

Contract 167-0517-P: Landfill Operations - Bridgeway Acres

Department: SOLID WASTE

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: Advanced Disposal Services Solid Waste Southeast Inc

Budget Amount: $138,574,000.00

End Date: 8/25/2028

Contract 178-0004-B: Sweeper, Mechanical Lease

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Environmental Product Group Inc

Budget Amount: $818,891.36

End Date: 8/26/2026

Contract 178-0181-PB: ELECTRICAL, LIGHTING, DATA COMMUNICATIONS AND SECURITY PRODUCTS & RELATED PS&S

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Graybar Electric Company Inc

Budget Amount: $5,494,000.00

End Date: 1/31/2029

Contract 178-0196-N: ONLINE TRAINING PLATFORM LICENSES

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: TargetSolutions Learning LLC

Budget Amount: $110,018.71

End Date: 11/24/2026

Contract 178-0228-PB: SECURITY TRANSPORT SERVICES

Department: DAS - PURCHASING/COUNTYWIDE

Procurement Contact: Padmini Mangalapurapu

Vendor: MidFlorida Armored & ATM Service Supplier Inc

Budget Amount: $233,500.00

End Date: 12/31/2026

Contract 178-0410-S: Intelligent Transportation System Maintenance FDOT BE577

Department: PUBLIC WORKS

Procurement Contact: Padmini Mangalapurapu

Vendor: TransCore

Budget Amount: $3,250,000.00

End Date: 5/3/2028

Contract 178-0422-SS: Diversity Management Software - B2GNow

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: AskReply Inc DBA B2Gnow

Budget Amount: $231,701.61

End Date: 7/31/2029

Contract 178-0424-S: TITLE SEARCH SERVICES

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: American Government Services Corporation

Budget Amount: $479,000.00

End Date: 7/18/2028

Contract 178-0481-P: Airport Concessionaire Services; Food, Beverage & Retail at St Pete - Clearwater International Airport

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: SSP-Hudson PIE Concessions, LLC

Budget Amount: $0.00

End Date: 5/6/2029

Contract 178-0547-N: ZOOMPROSPECTOR ENTERPRISE SOFTWARE

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: GIS Planning Inc

Budget Amount: $376,700.00

End Date: 9/30/2031

Contract 189-0015-N: SCOUTING FILM LOCATIONS IN PINELLAS COUNTY

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Reel Scout

Budget Amount: $111,802.00

End Date: 9/30/2026

Contract 189-0046-ItQ: CONVENTION & EVENT FULFILLMENT SERVICES FOR CVB

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Concepts Marketing Solutions Inc

Budget Amount: $200,000.00

End Date: 10/31/2026

Contract 189-0154-N: SOCIAL MEDIA PLATFORM MELTWATER

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Meltwater News US Inc

Budget Amount: $128,234.00

End Date: 5/31/2027

Contract 189-0188-N: PUBLICATION & DISSEMINATION OF PINELLAS COUNTY CODE

Department: COUNTY ATTORNEY

Procurement Contact: Lori Patrick

Vendor: Municipal Code Corporation

Budget Amount: $111,465.00

End Date: 10/1/2027

Contract 189-0219-R: PUBLIC RECORDS REQUESTS PROCESSING SERVICES (RE-BID)

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Pamela Ulrich

Vendor: EMS Management & Consultants Inc

Budget Amount: $355,000.00

End Date: 6/30/2027

Contract 189-0221-A: VertexOne Platform Upgrade, Implementation, and Support Services

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: VertexOne Software, LLC

Budget Amount: $22,475,053.01

End Date: 7/22/2029

Contract 189-0236-P: PUBLIC SECTOR BUDGETING SOFTWARE, IMPLEMENTATION & MAINTENANCE SERVICES

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Euna Solutions Inc

Budget Amount: $2,758,413.00

End Date: 10/7/2029

Contract 189-0276-ITQ: Courier Service

Department: SHARED-USE

Procurement Contact: Lori Patrick

Vendor: American Courier Express LLC DBA Affordable Courier Solutions

Budget Amount: $146,435.00

End Date: 7/26/2027

Contract 189-0363-B: MOWING SERVICES - REAL ESTATE MANAGEMENT LOCATIONS - REBID

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, CPPB

Vendor: Yellowstone Landscape Southeast LLC DBA Yellowstone Landscape

Budget Amount: $1,002,146.38

End Date: 9/30/2026

Contract 189-0392-N: GRANT MANAGEMENT SOFTWARE

Department: SHARED-USE

Procurement Contact: Brenda Leigh

Vendor: Benevate LLC

Budget Amount: $436,950.00

End Date: 9/30/2026

Contract 189-0436-A: SOFTWARE AND SERVICES - PETPOINT SYSTEM

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: HLP Inc dba Pethealth Services (USA) LLC

Budget Amount: $145,815.00

End Date: 5/15/2027

Contract 189-0463-P: BANKING SERVICES

Department: CLERK OF THE CIRCUIT COURT

Procurement Contact: Patricia Cortez

Vendor: Wells Fargo Banks

Budget Amount: $2,750,000.00

End Date: 1/1/2028

Contract 190-0002-N: LEGAL SUBSCRIPTIONS FOR LAW LIBRARY

Department: ADMINISTRATION OFFICE OF COURTS (AOC)

Procurement Contact: Lori Patrick

Vendor: Matthew Bender & Company Inc

Budget Amount: $498,654.00

End Date: 10/30/2029

Contract 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0015-CN: 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 190-0018-CN: 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 190-0018-CN: 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 190-0018-CN: 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 190-0018-CN: 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 190-0018-CN: 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 190-0018-CN: 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 190-0018-CN: 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 190-0023-N: Maintenance for Various Automatic Transfer Switches

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: ASCO Power Services Inc

Budget Amount: $502,781.41

End Date: 12/31/2029

Contract 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: STORMWATER- PROFESSIONAL ENGINEERING SERVICES

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Applied Sciences Consulting Inc

Budget Amount: $1,700,000.00

End Date: 4/12/2030

Contract 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: 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 190-0028-CN: 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 190-0031-NC: W.E. DUNN OFFSITE RECLAIM PUMP STATION IMPROVEMENTS - PROF ENGINEERING SERVICES

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Ardurra Group Inc

Budget Amount: $1,126,149.15

End Date: 10/1/2026

Contract 190-0035-SS: LICENSING FEES FOR RECYCLE ACROSS AMERICA

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB

Vendor: Recycle Across America

Budget Amount: $51,959.00

End Date: 10/2/2030

Contract 190-0042-NC: 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 190-0063-NC: 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 190-0127-SS: VOIP TELEPHONE SYSTEM EQUIPMENT AND MAINTENANCE SERVICES

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Unify Inc.

Budget Amount: $5,431,747.07

End Date: 6/30/2029

Contract 190-0132-DB: Quantum and Unity Upgrades

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Benro Enterprises Inc DBA Rocha Controls

Budget Amount: $5,676,021.00

End Date: 8/17/2027

Contract 190-0148-N: ANNUAL SUBSCRIPTION - SITEIMPROVE OCTOBER 17, 2019 - 2020

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Siteimprove Inc

Budget Amount: $83,325.95

End Date: 10/16/2028

Contract 190-0160-N: Advertising -Newspapers

Department: OMB - PURCHASING

Procurement Contact: Michael Calhoun

Vendor: Tampa Bay Newspapers Inc

Budget Amount: $182,900.00

End Date: 12/31/2026

Contract 190-0160-N: Advertising -Newspapers

Department: OMB - PURCHASING

Procurement Contact: Michael Calhoun

Vendor: Tampa Bay Newspapers Inc

Budget Amount: $182,900.00

End Date: 12/31/2026

Contract 190-0256-PB: Daikin Care Plan - PIE

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Daikin Applied Americas Inc DBA Daikin Applied

Budget Amount: $126,771.00

End Date: 4/30/2027

Contract 190-0258-I(BW): Utilities Training - NASSCO

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Michael J Lukas DBA Fishhawk Enterprises LLC

Budget Amount: $105,000.00

End Date: 4/21/2027

Contract 190-0264-B: MOTOR REWIND & REPAIR SERVICES (RE-BID)

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: CEC Motor & Utility Services LLC

Budget Amount: $2,544,500.00

End Date: 11/1/2026

Contract 190-0318-LI: Ride Share Services - Emergency Preparation

Department: EMERGENCY MANAGEMENT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Not provided in source report

Budget Amount: $300,000.00

End Date: 7/24/2027

Contract 190-0330-G: INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Level 3 Telecom Holdings LLC

Budget Amount: $7,008,612.00

End Date: 10/5/2028

Contract 190-0341-B: VARIABLE FREQUENCY DRIVES - REPLACEMENT, PARTS AND REPAIRS

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: SJ Electro Systems, LLC. d/b/a ICON Technologies

Budget Amount: $4,069,915.00

End Date: 10/19/2026

Contract 190-0376-CN: 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 190-0441-Q(BW): Fall Protection System Inspection

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Secured Global LLC

Budget Amount: $165,825.96

End Date: 7/1/2027

Contract 190-0457-CN: 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 190-0457-CN: 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 190-0457-CN: UTILITIES ENGINEERING CONSULTING SERVICES

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Ardurra Group Inc

Budget Amount: $5,500,000.00

End Date: 4/26/2027

Contract 190-0457-CN: 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 190-0457-CN: 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 190-0457-CN: 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 190-0457-CN: UTILITIES ENGINEERING CONSULTING SERVICES

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Ardurra Group Inc

Budget Amount: $5,500,000.00

End Date: 4/26/2027

Contract 190-0457-CN: 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 190-0457-CN: 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 190-0464-P: GROUP TERM LIFE INSURANCE

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Minnesota Life Insurance Company

Budget Amount: $1,103,600.00

End Date: 12/31/2029

Contract 190-0519-PB: Facilities Management Materials - Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Cintas Corporation No. 2

Budget Amount: $220,000.00

End Date: 10/31/2027

Contract 190-0528-P: GLOBAL POSITIONING SYSTEM (GPS)/TELEMATICS SYSTEM â€“ EQUIPMENT & SERVICES

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Markus Robinson

Vendor: NexTraq LLC

Budget Amount: $1,553,074.00

End Date: 4/25/2027

Contract 190-0537-R: AUCTIONEER SERVICES, VEHICLES AND RELATED EQUIPMENT (CO-OP)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Royal Auction Group, Inc.

Budget Amount: $4,496,366.00

End Date: 11/16/2027

Contract 190-0537-R: AUCTIONEER SERVICES, VEHICLES AND RELATED EQUIPMENT (CO-OP)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: JJ Kane Associates, Inc

Budget Amount: $4,496,366.00

End Date: 11/16/2027

Contract 190-0537-R: AUCTIONEER SERVICES, VEHICLES AND RELATED EQUIPMENT (CO-OP)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Atkinson Realty and Auction, Inc.

Budget Amount: $4,496,366.00

End Date: 11/16/2027

Contract 190-0553-P: COLLECTION AGENCY SERVICES FOR EMERGENCY MEDICAL SERVICES

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Gulf Coast Collection Bureau Inc

Budget Amount: $1,750,000.00

End Date: 1/25/2028

Contract 190-0613-P: MARKETING SERVICES FOR ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB

Vendor: Starmark International Inc

Budget Amount: $3,815,000.00

End Date: 2/22/2028

Contract 190-0626-B: Portable Toilets and Handwashing Stations Rental and Service

Department: EMERGENCY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: DOODIE CALLS INC,

Budget Amount: $122,940.00

End Date: 11/14/2026

Contract 190-0684-S: PROFESSIONAL CLOUD SERVICES - State of Florida Contract No. 43230000-NASPO-16- ACS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Carahsoft Technology Corporation

Budget Amount: $4,956,400.00

End Date: 9/30/2026

Contract 190-0704-SS: KEY DATA DMO DASHBOARD

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB

Vendor: VRMarket Data LLC DBA Key Data

Budget Amount: $303,951.04

End Date: 9/30/2026

Contract 190-0710-P: Property Information Reports - Tax Collector

Department: TAX COLLECTOR

Procurement Contact: Deron deFreese, CPPB

Vendor: Anthony K Gatliff

Budget Amount: $450,000.00

End Date: 9/28/2027

Contract 190-0714-N: PAYMENT PROVIDER SERVICES

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: CSG Forte Payments Inc DBA Forte Payments

Budget Amount: $135,000.00

End Date: 3/10/2031

Contract 190-0714-N: PAYMENT PROVIDER SERVICES

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: CSG Forte Payments Inc DBA Forte Payments

Budget Amount: $135,000.00

End Date: 3/10/2031

Contract 190-0736-Q: SUPPLIES FOR CHICKEN AND FISH (SENTINELS) PUBLIC WORKS

Department: Not provided in source report

Procurement Contact: Brenda Leigh

Vendor: Largo Feed & Garden Supply DBA Largo Feed Pet Food & Supplies

Budget Amount: $77,126.25

End Date: 10/24/2027

Contract 21-0003-NC: 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 21-0004-NC: 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 21-0035-SS: U2 Unidata Software Maintenance and Support

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Rocket Software, Inc

Budget Amount: $424,722.59

End Date: 10/31/2026

Contract 21-0045-Q: Recycling and Reclamation of Mercury, Mercury Containing Devices and Various Lamps

Department: SHARED-USE

Procurement Contact: Brenda Leigh

Vendor: Lighting Resources LLC

Budget Amount: $39,660.00

End Date: 12/15/2026

Contract 21-0052-B: Overhead/Security Doors: Maintenance, Repair and Replacement

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Stolze Door Company DBA Overhead Door of Clearwater

Budget Amount: $1,337,140.00

End Date: 3/11/2028

Contract 21-0057-P: Advanced Metering Infrastructure (AMI)

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: Badger Meter, Inc.

Budget Amount: $68,224,764.79

End Date: 6/20/2032

Contract 21-0067-CN: 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 21-0067-CN: 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 21-0091-B: Wastewater Polymers

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Polydyne Inc

Budget Amount: $3,792,243.24

End Date: 6/7/2028

Contract 21-0103-B: Equipment Calibration, Repair, and Replacement

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Instrument Specialties Inc.

Budget Amount: $197,800.00

End Date: 11/14/2026

Contract 21-0114-P: COBRA ADMINISTRATION - PERSONNEL SERVICES

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: iTEDIUM, Inc.

Budget Amount: $103,680.00

End Date: 12/31/2027

Contract 21-0124-P: RAPID REHOUSING - FISCAL ADMINISTRATION (RRHFA)

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: 211 Tampa Bay Cares

Budget Amount: $719,334.00

End Date: 9/30/2026

Contract 21-0125-P: RAPID REHOUSING - DIRECT SERVICE PROVIDER (RRHDSP)

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: St. Vincent de Paul Cares Inc. DBA SVDP CARES

Budget Amount: $2,943,000.00

End Date: 9/30/2026

Contract 21-0147-ITQ: Compressed Air Equipment Maintenance and Repair - Economic Development - STAR Center Facility Operations

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Industrial Compressor Services LLC

Budget Amount: $128,200.00

End Date: 2/3/2027

Contract 21-0154-S: Cloud Services - Amazon Web Services - State of Florida Contract No. 43230000-NASPO-16-ACS.

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: DLT Solutions LLC DBA DLT Solutions

Budget Amount: $2,670,000.00

End Date: 9/30/2026

Contract 21-0155-CN: 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 21-0155-CN: 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 21-0155-CN: 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 21-0155-CN: 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 21-0162-P: Medicare - Group Medical, Employee Assistance and Managed Behavioral, and Mental Health Benefits

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Aetna Health Inc

Budget Amount: $20,800,000.00

End Date: 12/31/2026

Contract 21-0162-P: Group Medical, Employee Assistance and Managed Behavioral, and Mental Health Benefits

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: UMR Inc

Budget Amount: $381,411,000.00

End Date: 12/30/2029

Contract 21-0167-B: Parts for Fuel Related Equipment

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Adams Tank & Lift Inc

Budget Amount: $222,500.00

End Date: 12/25/2027

Contract 21-0179-P: Dental Benefits - Personnel Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Cigna Health and Life Insurance Company

Budget Amount: $21,655,000.00

End Date: 12/31/2028

Contract 21-0180-P: Prescription Drug Benefits - Personnel Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Express Scripts

Budget Amount: $90,000,000.00

End Date: 12/31/2026

Contract 21-0207-B: Ferric Sulfate - Industrial Water Treatment Facility

Department: SOLID WASTE

Procurement Contact: Gayle May

Vendor: Kemira Water Solutions, Inc.

Budget Amount: $1,676,626.26

End Date: 6/21/2028

Contract 21-0219-B: Methanol and Glycerin 70% - Utilities

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Polydyne Inc

Budget Amount: $3,125,250.00

End Date: 7/12/2028

Contract 21-0219-B: Methanol and Glycerin 70% - Utilities

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: COLONIAL CHEMICAL SOLUTIONS INC

Budget Amount: $422,500.00

End Date: 7/12/2028

Contract 21-0222-B: Pumps, Parts Repair, Removal, Installation and Calibration Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Mader Electric Motors

Budget Amount: $5,760,000.00

End Date: 9/8/2026

Contract 21-0222-B: Pumps, Parts Repair, Removal, Installation and Calibration Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Southeast Pump Specialist, INC

Budget Amount: $5,561,875.00

End Date: 9/8/2026

Contract 21-0222-B: Pumps, Parts Repair, Removal, Installation and Calibration Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Xylem Water Solutions USA Inc

Budget Amount: $17,218,875.00

End Date: 9/8/2026

Contract 21-0239-P: Workers Compensation Third Party Administration Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Davies Claims North America Inc

Budget Amount: $1,286,600.00

End Date: 9/8/2026

Contract 21-0243-CN: 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 21-0243-CN: 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 21-0243-CN: 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 21-0243-CN: 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 21-0243-CN: 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 21-0243-CN: 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 21-0243-CN: 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 21-0259-CN: 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 21-0259-CN: 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 21-0259-CN: 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 21-0259-CN: 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 21-0259-CN: 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 21-0259-CN: 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 21-0259-CN: Professional Architectural Consulting Services

Department: Construction & Property Management

Procurement Contact: Deron deFreese, CPPB

Vendor: Williamson Dacar Associates, Inc. dba Williamson Design Associates

Budget Amount: $1,048,523.00

End Date: 8/23/2026

Contract 21-0259-CN: 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 21-0264-P: Juvenile Alcohol and Drug Treatment Services

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Suncoast Center Inc

Budget Amount: $693,000.00

End Date: 9/30/2028

Contract 21-0264-P: Juvenile Alcohol and Drug Treatment Services

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Suncoast Center Inc

Budget Amount: $693,000.00

End Date: 9/30/2028

Contract 21-0266-N: International Travel Data: Global City

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Tourism Economics LLC

Budget Amount: $350,000.00

End Date: 2/18/2027

Contract 21-0276-Q: Crash Alert Phone System - Airport

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Forum Communications Systems Inc

Budget Amount: $85,630.00

End Date: 8/12/2027

Contract 21-0277-Q: Radio Tower Maintenance

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Peak Power Services, Inc.

Budget Amount: $151,000.00

End Date: 3/23/2027

Contract 21-0296-A: Solid Waste Scale House Paradigm Software Maintenance and Support Services

Department: SOLID WASTE

Procurement Contact: Alex Meloy, CPPB

Vendor: Paradigm Software LLC

Budget Amount: $1,342,576.50

End Date: 2/25/2031

Contract 21-0299-B: Cisco Equipment, Software and Maintenance

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Presidio Inc.

Budget Amount: $24,500,000.00

End Date: 9/8/2031

Contract 21-0316-B: Parking Enforcement System

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Thomas Royster

Vendor: UPP Global LLC DBA FL Parking Co

Budget Amount: $255,380.00

End Date: 8/23/2026

Contract 21-0328-N: Parking Meter Upgrades Including 4G Service

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Cale America Inc

Budget Amount: $402,908.00

End Date: 2/12/2027

Contract 21-0340-Q: Electrical Thermographic Infrared Scan & Window Installation

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Rev1 Energy Electrical Services DBA Engineered Electric Services

Budget Amount: $332,196.90

End Date: 4/20/2027

Contract 21-0353-CN: 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 21-0353-CN: 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: 9/20/2026

Contract 21-0353-CN: 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 21-0360-ITB: Grit Removal Services - Various

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: US Submergent Technologies LLC

Budget Amount: $2,226,220.00

End Date: 8/23/2028

Contract 21-0370-Q: Dunn Pond Liner Maintenance and Repairs

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: COMANCO Environmental Corporation

Budget Amount: $185,500.00

End Date: 5/20/2027

Contract 21-0387-N: SSi iLS Subscription for PIE

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: SSi Inc DBA Safety & Security Instruction

Budget Amount: $331,363.30

End Date: 4/30/2031

Contract 21-0398-LI: Adult Emergency Financial Assistance Program

Department: HUMAN SERVICES

Procurement Contact: Gayle May

Vendor: 211 Tampa Bay Cares

Budget Amount: $2,027,948.29

End Date: 9/30/2026

Contract 21-0408-N: Runway and Taxiway Lighting and Fixtures

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Allen Enterprises Inc

Budget Amount: $1,049,404.10

End Date: 3/29/2028

Contract 21-0413-R: Rental Car Concessions for Airport

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB

Vendor: Avis Budget Car Rental LLC

Budget Amount: $2,101,392.00

End Date: 9/30/2026

Contract 21-0413-R: Rental Car Concessions for Airport

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB

Vendor: Enterprise Leasing Company of Florida LLC

Budget Amount: $3,320,417.00

End Date: 9/30/2026

Contract 21-0422-RFP: Electro-Cardiograph (EKG) Monitor / Defibrillators and Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Stryker Sales Corporation DBA Stryker Medical

Budget Amount: $6,996,529.97

End Date: 6/12/2028

Contract 21-0431-P: Cost Allocation Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: MGT Impact Solutions LLC

Budget Amount: $228,498.00

End Date: 9/30/2027

Contract 21-0443-CN: 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 21-0443-CN: 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 21-0443-CN: 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 21-0445-P: Homecare and Durable Medical Equipment

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Baycare

Budget Amount: $2,750,000.00

End Date: 9/30/2027

Contract 21-0451-N: Radio Maintenance and Repair Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: MOTOROLA SOLUTIONS INC,

Budget Amount: $517,448.00

End Date: 1/2/2027

Contract 21-0457-LI: Pinellas County SBE Consultants per the Consultant Competitive Negotiations Act (CCNA)

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Pamela Ulrich

Vendor: Brady & Anglin Consulting Engineers of Florida

Budget Amount: $0.00

End Date: Not provided in source report

Contract 21-0463-G: Equinix Cloud Connect IT Services Agreement - GSA Contract # GSâ€35Fâ€401BA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Equinix Inc

Budget Amount: $461,013.94

End Date: 6/30/2031

Contract 21-0465-R: Auction Services for Miscellaneous Surplus

Department: Construction & Property Management

Procurement Contact: Pamela Ulrich

Vendor: GovDeals Inc

Budget Amount: $133,600.00

End Date: 10/17/2026

Contract 21-0474-PB: THD Maintenance, Repair, and Operating Supplies - Industrial

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Home Depot U.S.A., Inc.

Budget Amount: $2,620,000.00

End Date: 12/31/2026

Contract 21-0477-Q: Roll-off Dumpster Service - 40 Cubic Yards

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Waste Pro of Florida, Inc.

Budget Amount: $106,450.00

End Date: 10/10/2028

Contract 21-0489-NC: Pinellas County Jail Secure Entry Center (SEC)

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Deron deFreese, CPPB

Vendor: Williamson Dacar Associates, Inc. dba Williamson Design Associates

Budget Amount: $1,053,046.20

End Date: 8/30/2027

Contract 21-0501-R: Rental Vendor for Weedon Island

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Zaha Nosha LLC d/b/a ECOmersion

Budget Amount: $551,091.00

End Date: 1/6/2027

Contract 21-0519-R: Concession Ferry Services

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Pamela Ulrich

Vendor: Sea Adventures Inc

Budget Amount: $165,000.00

End Date: 7/20/2029

Contract 21-0527-Q: Ready Pinellas Mobile App

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: OCV LLC

Budget Amount: $94,890.00

End Date: 8/29/2027

Contract 21-0535-ITQ: Lumber Supplies for Parks, Conservation and Recreation

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Decks & Docks Lumber Company Inc

Budget Amount: $131,344.90

End Date: 10/3/2027

Contract 21-0544-B: Recycling Collection and Processing - Solid Waste - RE-BID

Department: SOLID WASTE

Procurement Contact: Gayle May

Vendor: Recycling Services of Florida Inc

Budget Amount: $3,804,417.40

End Date: 9/8/2028

Contract 21-0547-B: Veterinary Drugs and Supplies

Department: ANIMAL SERVICES

Procurement Contact: N. Thomas Bayot

Vendor: Patterson Veterinary Supply

Budget Amount: $1,863,853.91

End Date: 1/24/2027

Contract 21-0552-NC: Design of New Airco Taxiways - Professional Engineering Services

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Deron deFreese, CPPB

Vendor: Avcon Inc

Budget Amount: $2,202,010.25

End Date: 6/1/2027

Contract 21-0553-LI: Sterile Needle and Syringe Exchange Program

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Pinellas Ex Offender Re Entry Coalition

Budget Amount: $0.00

End Date: 3/7/2032

Contract 21-0563-LI: Lealman Exchange Community Center Services Provider

Department: COUNTY ADMINISTRATION

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: St Petersburg Foundation Inc

Budget Amount: $0.00

End Date: 9/30/2029

Contract 21-0569-R: Paymentus

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: Paymentus Corporation

Budget Amount: $75,000.00

End Date: 6/30/2029

Contract 21-0574-M: APGN Inc Asset Management and Maintenance

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: APGN Inc

Budget Amount: $447,225.00

End Date: 8/12/2027

Contract 21-0582-N: FirstWatch Software Support & Maintenance

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: FirstWatch Solutions Inc

Budget Amount: $444,950.51

End Date: 9/30/2027

Contract 21-0586-M: Aqua Metrology Systems Limited Data Quality Assurance Program - Maintenance

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Aqua Metrology Systems Limited

Budget Amount: $99,750.00

End Date: 8/22/2026

Contract 21-0592-NC: 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 21-0597-N: Equipment and Repairs for Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: ICON Supply Inc dba ICON Technologies

Budget Amount: $364,011.65

End Date: 6/28/2027

Contract 21-0598-N: Software Transportation Management Platform

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Rekor Systems Inc.

Budget Amount: $918,960.00

End Date: 6/18/2027

Contract 21-0598-N: Software Transportation Management Platform

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Rekor Systems Inc.

Budget Amount: $918,960.00

End Date: 6/18/2027

Contract 21-0604-N: Equipment Startup & Commissioning Services - SCBWRF

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Gilson Engineering Sales LLC

Budget Amount: $639,175.00

End Date: 9/2/2027

Contract 21-0611-N: ePermitHub Digital Plan

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Accela

Budget Amount: $842,524.85

End Date: 11/30/2030

Contract 21-0612-P: Digital Marketing Services - CVB

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Markus Robinson

Vendor: Miles Partnership LLLP

Budget Amount: $32,500,000.00

End Date: 12/31/2026

Contract 21-0620-N: Frontline QA QI Software License Renewal

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Frontline Public Safety Solutions

Budget Amount: $12,160.90

End Date: 8/30/2026

Contract 21-0622-B: Ground Storage Tanks Inspection, Cleaning & Disinfecting - SCBWRF

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Crom, LLC

Budget Amount: $1,026,075.00

End Date: 3/7/2027

Contract 21-0622-B: Ground Storage Tanks Inspection, Cleaning & Disinfecting - SCBWRF

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Petrotech Southeast Inc DBA Tank Engineering

Budget Amount: $1,556,150.00

End Date: 3/7/2027

Contract 21-0629-N: Baldrige Cust Satisfaction Surveys & Subscription

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Baldrige Group LLC

Budget Amount: $115,175.00

End Date: 9/30/2027

Contract 21-0630-ITQ: Rental, Delivery and Servicing of Portable Toilets & Handwashing Stations Countywide

Department: OMB - PURCHASING

Procurement Contact: Michael Calhoun

Vendor: DOODIE CALLS INC,

Budget Amount: $150,000.00

End Date: 11/14/2026

Contract 21-0634-B: Reseal and Restripe Services (Co-op)

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Commercial Pavement Pros LLC

Budget Amount: $1,229,210.00

End Date: 11/17/2026

Contract 21-0660-LI: International Sales & Public Relations Representation - UK, Ireland & Scandinavia

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May

Vendor: Rooster Creative Limited

Budget Amount: $2,205,000.00

End Date: 9/30/2027

Contract 21-0661-P: ADVERTISING CONCESSION AT ST. PETE-CLEARWATER INTERNATIONAL AIRPORT

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB

Vendor: Departure Media, Inc

Budget Amount: $125,000.00

End Date: 2/16/2027

Contract 21-0665-B: Telemetry Equipment and Services - Logan Lab

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Star Controls Inc

Budget Amount: $1,059,875.00

End Date: 1/3/2027

Contract 21-0675-LI: International Sales & Public Relations Representation - Central Europe

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May

Vendor: Kaus Media Services

Budget Amount: $1,767,000.00

End Date: 9/30/2027

Contract 21-0686-B: NetApp Storage Systems

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: CDW Government LLC

Budget Amount: $4,635,000.00

End Date: 4/25/2029

Contract 21-0693-N: PSTRAX Logistics Management Software

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Station Automation Inc

Budget Amount: $887,496.83

End Date: 9/30/2026

Contract 21-0699-N: Renewable Energy Credits (RECs) Accreditation, Tracking and Sales

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Midwest Renewable Energy Tracking System Inc dba CleanCounts

Budget Amount: $70,000.00

End Date: 1/31/2029

Contract 21-0700-N: Monthly Service for SystemOne Power Washer

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Power Kleen Corporation

Budget Amount: $15,664.80

End Date: 2/28/2027

Contract 21-0704-NC: 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 21-0705-P: Evaluation and Analysis of Capital Projects and Economic Impact to Tourism

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Markus Robinson

Vendor: Crossroads Consulting Services LLC

Budget Amount: $500,000.00

End Date: 9/18/2027

Contract 21-0706-N: Aurigo - Masterworks

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Aurigo Software Technologies Inc

Budget Amount: $907,605.00

End Date: 10/31/2029

Contract 21-0715-B: Herbicides, Insecticides, Adjuvants and Rodenticides

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Heritage Landscape Supply Group DBA Heritage Professional Products Group

Budget Amount: $400,551.55

End Date: 2/2/2027

Contract 21-0715-B: Herbicides, Insecticides, Adjuvants and Rodenticides

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Marubeni America Corporation DBA Helena Agri- Enterprises LLC

Budget Amount: $638,107.80

End Date: 2/2/2027

Contract 21-0741-P: Administration of Housing Services (Re-Bid)

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB

Vendor: St Petersburg Neighborhood Housing Services Inc DBA Neighborhood Home Solutions

Budget Amount: $131,100.00

End Date: 3/27/2027

Contract 21-0741-P: Administration of Housing Services (Re-Bid)

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB

Vendor: Clearwater Neighborhood Housing Services dba Tampa Bay Neighborhood Housing Services

Budget Amount: $131,100.00

End Date: 3/27/2027

Contract 21-0742-N: Vogelsang Parts for South Cross Facility

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: PSI Technologies Inc

Budget Amount: $178,671.69

End Date: 9/1/2027

Contract 21-0746-S: Language Translation Services

Department: HUMAN RIGHTS

Procurement Contact: Brenda Leigh

Vendor: Language Line Services Inc

Budget Amount: $113,195.48

End Date: 12/31/2026

Contract 21-0746-S: Language Translation Services

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Language Line Services Inc.

Budget Amount: $20,492.80

End Date: 12/31/2026

Contract 21-0747-ITQ: Bed Bug Pest Control Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Ehrlich Co Inc

Budget Amount: $500,000.00

End Date: 9/28/2026

Contract 21-0750-CMAR: North County Service Center (NCSC) Replacement Build

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Pamela Ulrich

Vendor: Creative Contractors Inc

Budget Amount: $97,500.00

End Date: 12/21/2027

Contract 22-0014-B: Odor Control Units Preventative Maintenance and Repairs0

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Evoqua Water Technologies LLC

Budget Amount: $1,312,260.00

End Date: 4/11/2027

Contract 22-0025-B: Aluminum Sulfate - Liquid - Various (Co-Op)

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Chemtrade Chemicals US LLC

Budget Amount: $4,732,800.00

End Date: 6/16/2027

Contract 22-0028-A: Westlaw Online Database Subscription

Department: ADMINISTRATION OFFICE OF COURTS (AOC)

Procurement Contact: Lori Patrick

Vendor: West Publishing Corporation DBA West A Thomson Reuters Business

Budget Amount: $292,189.08

End Date: 11/30/2027

Contract 22-0035-A: Thomson Reuters Elite ProLaw Software BUSINESS TECHNOLOGY SERVICES / OFFICE Maintenance - AUTORENEWSOF TECHOLOGY AND INNOVATION (BTS/OTI)

Department: Kimberly Meador

Procurement Contact: Eagan Sub Inc dba Eagan US Holdco LLC

Vendor: $49,575.93

Budget Amount: 10/31/2027

End Date: Not provided in source report

Contract 22-0037-B: Building Inspection ServicesBUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Department: Jason O'Toole, NIGP- CPP, CPPB

Procurement Contact: Joe Payne DBA Joe Payne Inc

Vendor: $3,382,730.00

Budget Amount: 1/11/2027

End Date: Not provided in source report

Contract 22-0042-CP: Job Order Contracting (JOC) Department of Construction & Property Management Administrative Services (DAS)

Department: Michelle Jurek

Procurement Contact: Astra Construction Services LLC

Vendor: $4,000,000.00

Budget Amount: 5/24/2027

End Date: Not provided in source report

Contract 22-0042-CP: Job Order Contracting (JOC) Department of Construction & Property Management Administrative Services (DAS)

Department: Michelle Jurek

Procurement Contact: Caladesi Construction Co.

Vendor: $4,000,000.00

Budget Amount: 5/24/2027

End Date: Not provided in source report

Contract 22-0042-CP: Job Order Contracting (JOC) Department of Construction & Property Management Administrative Services (DAS)

Department: Michelle Jurek

Procurement Contact: Centennial Contractors Enterprises Inc

Vendor: $4,000,000.00

Budget Amount: 5/24/2027

End Date: Not provided in source report

Contract 22-0042-CP: Job Order Contracting (JOC) Department of CONSTRUCTION & PROPERTY MANAGEMENT Administrative Services (DAS)

Department: Michelle Jurek

Procurement Contact: Foresight Construction Group Inc

Vendor: $4,000,000.00

Budget Amount: 5/24/2027

End Date: Not provided in source report

Contract 22-0042-CP: Job Order Contracting (JOC) Department of Construction & Property Management Administrative Services (DAS)

Department: Michelle Jurek

Procurement Contact: Coastal Admin Services LLC Agent for FHP

Vendor: $4,000,000.00

Budget Amount: 5/24/2027

End Date: Not provided in source report

Contract 22-0046-N: EMS Academy Mental Health TrainingSAFETY & EMERGENCY SERVICES

Department: Lori Patrick

Procurement Contact: Brandy Benson DBA Tampa Bay Psychology Associates LLC

Vendor: $182,710.00

Budget Amount: 9/30/2028

End Date: Not provided in source report

Contract 22-0047-B: Landscape and Grounds Maintenance ServicesUTILITIES

Department: Jason O'Toole, CPPB

Procurement Contact: Natural Designs Landscaping Inc

Vendor: $1,347,114.42

Budget Amount: 3/7/2027

End Date: Not provided in source report

Contract 22-0047-B: Landscape and Grounds Maintenance ServicesUTILITIES

Department: Jason O'Toole, CPPB

Procurement Contact: Natural Designs Landscaping Inc

Vendor: $1,347,114.42

Budget Amount: 3/7/2027

End Date: Not provided in source report

Contract 22-0049-N: Pre-Hospital Pharmacology Education - RxPert SAFETY & EMERGENCY SERVICES Solutions

Department: Lori Patrick

Procurement Contact: Somer Slappey DBA RXpert Solutions LLC

Vendor: $79,280.00

Budget Amount: 9/30/2027

End Date: Not provided in source report

Contract 22-0049-N: Pre-Hospital Pharmacology Education - RxPert SAFETY & EMERGENCY SERVICES Solutions

Department: Lori Patrick

Procurement Contact: Somer Slappey DBA RXpert Solutions LLC

Vendor: $79,280.00

Budget Amount: 9/30/2027

End Date: Not provided in source report

Contract 22-0054-B: Travel ServicesCONVENTION & VISITORS BUREAU

Department: Gayle May

Procurement Contact: Dumonde Group

Vendor: $67,702.00

Budget Amount: 4/5/2027

End Date: Not provided in source report

Contract 22-0056-NC: Restore Act Wastewater Collection System SOLID WASTE Improvements

Department: Pamela Ulrich

Procurement Contact: Halff Associates Inc

Vendor: $2,489,505.75

Budget Amount: 3/31/2027

End Date: Not provided in source report

Contract 22-0057-Q: Lake Tarpon Aquatic Harvesting-Chesnut ParkPUBLIC WORKS

Department: Brenda Leigh

Procurement Contact: Weedbusters Inc

Vendor: $212,500.00

Budget Amount: 12/9/2026

End Date: Not provided in source report

Contract 22-0059-CN: Professional Surveying and Mapping, Subsurface UTILITIES Utility Locating, and GIS Services

Department: Pamela Ulrich

Procurement Contact: Cumbey & Fair Inc

Vendor: $700,000.00

Budget Amount: 4/11/2027

End Date: Not provided in source report

Contract 22-0059-CN: Professional Surveying and Mapping, Subsurface UTILITIES Utility Locating, and GIS Services

Department: Pamela Ulrich

Procurement Contact: McKim & Creed

Vendor: $700,000.00

Budget Amount: 4/11/2027

End Date: Not provided in source report

Contract 22-0059-CN: Professional Surveying and Mapping, Subsurface UTILITIES Utility Locating, and GIS Services

Department: Pamela Ulrich

Procurement Contact: DRMP Inc

Vendor: $700,000.00

Budget Amount: 4/11/2027

End Date: Not provided in source report

Contract 22-0059-CN: Professional Surveying and Mapping, Subsurface UTILITIES Utility Locating, and GIS Services

Department: Pamela Ulrich

Procurement Contact: ECHO UES, Inc.

Vendor: $700,000.00

Budget Amount: 4/11/2027

End Date: Not provided in source report

Contract 22-0059-CN: Professional Surveying and Mapping, Subsurface UTILITIES Utility Locating, and GIS Services

Department: Pamela Ulrich

Procurement Contact: ECHO UES, Inc.

Vendor: $700,000.00

Budget Amount: 4/11/2027

End Date: Not provided in source report

Contract 22-0062-N: SCBWRF Simuworks Software, Maintenance & UTILITIES Support

Department: Lori Patrick

Procurement Contact: Hatch Ltd

Vendor: $12,550.00

Budget Amount: 6/8/2027

End Date: Not provided in source report

Contract 22-0064-I: Clean Rag Supply for General Purpose CleaningSHARED-USE

Department: Lori Patrick

Procurement Contact: SouthernCarlson, Inc

Vendor: $134,200.00

Budget Amount: 5/27/2027

End Date: Not provided in source report

Contract 22-0067-ITQ: Crane Rental Service - THIS CONTRACT IS FOR UTILITIES UTILITIES USE ONLY

Department: Lori Patrick

Procurement Contact: Barcelona Equipment

Vendor: $141,875.00

Budget Amount: 8/1/2027

End Date: Not provided in source report

Contract 22-0069-N: Evoqua Maintenance & Service of Biofilter Odor UTILITIES Control System

Department: Kieran Gallagher

Procurement Contact: Evoqua Water Technologies LLC

Vendor: $228,033.00

Budget Amount: 11/29/2027

End Date: Not provided in source report

Contract 22-0069-N: Evoqua Maintenance & Service of Biofilter Odor UTILITIES Control System

Department: Kieran Gallagher

Procurement Contact: Evoqua Water Technologies LLC

Vendor: $228,033.00

Budget Amount: 11/29/2027

End Date: Not provided in source report

Contract 22-0073-B: Pumping and Tankering Services - Domestic UTILITIES Wastewater - SCBWRF

Department: Kieran Gallagher

Procurement Contact: ENVIROWASTE SERVICES GROUP,

Vendor: $4,837,500.00

Budget Amount: 9/13/2027

End Date: Not provided in source report

Contract 22-0076-M: HVAC Chiller System Preventative Maintenance & UTILITIES Repair - Utilities

Department: Kieran Gallagher

Procurement Contact: Johnson Controls, Inc

Vendor: $1,367,850.00

Budget Amount: 8/1/2027

End Date: Not provided in source report

Contract 22-0086-B: Vibration Analysis, Laser Alignment, and Balancing UTILITIES Services

Department: Kieran Gallagher

Procurement Contact: Vibra-Analysis Inc

Vendor: $462,800.00

Budget Amount: 4/19/2027

End Date: Not provided in source report

Contract 22-0100-B: Backflow Prevention Assemblies, Devices and Parts - UTILITIES Tech Svcs

Department: Kieran Gallagher

Procurement Contact: Backflow Apparatus & Valve Co

Vendor: $455,761.50

Budget Amount: 7/31/2027

End Date: Not provided in source report

Contract 22-0100-B: Backflow Prevention Assemblies, Devices and Parts - UTILITIES Tech Svcs

Department: Kieran Gallagher

Procurement Contact: Test Gauge & Backflow Supply Inc

Vendor: $1,068,569.25

Budget Amount: 7/31/2027

End Date: Not provided in source report

Contract 22-0101-P: Coordinated Access ModelHUMAN SERVICES

Department: Patricia Cortez

Procurement Contact: Unite USA Inc DBA Unite Us

Vendor: $9,158,372.76

Budget Amount: 9/30/2027

End Date: Not provided in source report

Contract 22-0102-Q: Locators, Pipe SPX Radio-Detection Equipment & UTILITIES Accessories - Model RD8200

Department: Lori Patrick

Procurement Contact: Saber Supplies inc

Vendor: $349,760.05

Budget Amount: 5/25/2027

End Date: Not provided in source report

Contract 22-0103-P: Grant Writing and Administration Services

Department: PUBLIC WORKS

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: WSP USA Inc.

Budget Amount: $1,250,000.00

End Date: 4/16/2027

Contract 22-0103-P: Grant Writing and Administration Services

Department: PUBLIC WORKS

Procurement Contact: Patricia Cortez

Vendor: Calvin, Giordano & Associates, Inc

Budget Amount: $1,250,000.00

End Date: 4/16/2027

Contract 22-0107-N: CloudGavel Subscription

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Tyler Technologies Inc

Budget Amount: $814,574.00

End Date: 1/10/2031

Contract 22-0120-P: Information Technology (IT) Resources For BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Computer Aid Inc.

Budget Amount: $12,500,000.00

End Date: 9/7/2027

Contract 22-0120-P: Information Technology (IT) Resources For BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: 22nd Century Technologies, Inc.

Budget Amount: $12,500,000.00

End Date: 9/7/2027

Contract 22-0120-P: Information Technology (IT) Resources For BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: SOFTSAGES LLC DBA SOFTSAGES TECHNOLOGY

Budget Amount: $12,500,000.00

End Date: 9/7/2027

Contract 22-0120-P: Information Technology (IT) Resources For BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Serigor Inc

Budget Amount: $12,500,000.00

End Date: 9/7/2027

Contract 22-0120-P: Information Technology (IT) Resources For BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Image Technology Resources Corp

Budget Amount: $12,500,000.00

End Date: 9/7/2027

Contract 22-0120-P: Information Technology (IT) Resources For BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: US Tech Solutions, Inc.

Budget Amount: $12,500,000.00

End Date: 9/7/2027

Contract 22-0143-CP: Countywide Annual Boardwalk, Fishing Pier, & Observation Tower Improvements

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Michelle Jurek

Vendor: Bayshore Construction Inc

Budget Amount: $9,856,792.50

End Date: 7/14/2027

Contract 22-0155-B: Industrial Buildings - Specialized Cleaning

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: American Facility Services, Inc.

Budget Amount: $174,025.00

End Date: 7/31/2027

Contract 22-0155-B: Industrial Buildings - Specialized Cleaning

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: CLEAN SPACE

Budget Amount: $807,212.00

End Date: 7/31/2027

Contract 22-0157-ITQ: Truss Structure Rentals Re-bid

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Next Level Event Productions LLC

Budget Amount: $207,000.00

End Date: 9/28/2026

Contract 22-0159-N: Idexx Laboratories Product for Animal Services

Department: ANIMAL SERVICES

Procurement Contact: Lori Patrick

Vendor: Idexx Laboratories

Budget Amount: $132,000.00

End Date: 12/31/2028

Contract 22-0167-P: Ambulance Billing Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: EMS Management & Consultants Inc

Budget Amount: $6,747,584.02

End Date: 6/30/2027

Contract 22-0173-ITQ: Wet and Dry Pond Maintenance and Inspections

Department: SHARED-USE

Procurement Contact: Lori Patrick

Vendor: Remson Aquatics, LLC

Budget Amount: $361,050.00

End Date: 7/13/2027

Contract 22-0186-Q: Used Oil, Oil Filters, Gasoline & Antifreeze Collection, Transport & Recycling Service

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Safety Kleen Systems Inc

Budget Amount: $39,447.50

End Date: 8/30/2027

Contract 22-0190-A: Oracle Support Agreement

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Oracle America Inc

Budget Amount: $5,998,583.68

End Date: 1/29/2027

Contract 22-0193-P: Direct Hire Staffing Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: InstantServe LLC

Budget Amount: $1,137,500.00

End Date: 8/15/2027

Contract 22-0193-RFP: Direct Hire Staffing Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: 22nd Century Technologies, Inc.

Budget Amount: $1,706,250.00

End Date: 8/15/2027

Contract 22-0193-RFP: Direct Hire Staffing Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: LanceSoft, Inc

Budget Amount: $1,137,500.00

End Date: 8/15/2027

Contract 22-0196-ITQ: Work Zone Safety & Traffic Control Equipment & Products

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: USA Protek LLC

Budget Amount: $267,558.75

End Date: 2/14/2027

Contract 22-0204-A: Renewable Energy Credit Agreement

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB

Vendor: STX Commodities, LLC

Budget Amount: $0.00

End Date: Not provided in source report

Contract 22-0205-PB: Consulting Services - Tipping Fee Rate Study

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Raftelis Financial Consultants Inc

Budget Amount: $244,660.00

End Date: 1/22/2027

Contract 22-0208-Q: Scale Inhibitor

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: American Water Chemicals, Inc.

Budget Amount: $488,404.00

End Date: 3/1/2027

Contract 22-0215-P: Emergency Shelter and Case Management Services HUMAN SERVICES

Department: Not provided in source report

Procurement Contact: Patricia Cortez

Vendor: Homeless Emergency Project, Inc.

Budget Amount: $3,100,000.00

End Date: 9/30/2027

Contract 22-0224-Q: Reverse Osmosis (RO) Membrane Elements & Supplies

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Surplus Management Inc DBA WaterSurplus

Budget Amount: $402,395.00

End Date: 2/8/2027

Contract 22-0224-Q: Reverse Osmosis (RO) Membrane Elements & Supplies

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Surplus Management Inc DBA WaterSurplus

Budget Amount: $402,395.00

End Date: 2/8/2027

Contract 22-0225-N: Nalmet 1689 - Water Treatment

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Nalco Company LLC

Budget Amount: $1,498,505.29

End Date: 8/1/2027

Contract 22-0237-M: Mettler Toledo Preventative Maintenance and Calibration

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Mettler-Toledo Inc

Budget Amount: $84,944.26

End Date: 4/30/2027

Contract 22-0252-P: Medical Direction Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Prehospital Medicine Consultants LLC

Budget Amount: $8,086,410.00

End Date: 9/30/2027

Contract 22-0254-N: StartU Annual Support Renewal

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Star Controls Inc

Budget Amount: $33,750.00

End Date: 8/30/2028

Contract 22-0263-S: Wireless Services

Department: BLANKET PURCHASE ORDER - COUNTY WIDE

Procurement Contact: Michael Calhoun

Vendor: Verizon

Budget Amount: $3,454,890.00

End Date: 8/26/2026

Contract 22-0263-S: Wireless Services

Department: BLANKET PURCHASE ORDER - COUNTY WIDE

Procurement Contact: Michael Calhoun

Vendor: T-Mobile USA, Inc.

Budget Amount: $653,890.00

End Date: 8/3/2031

Contract 22-0268-P: 911 Database Validation

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Michael Baker International, Inc.

Budget Amount: $171,375.00

End Date: 8/21/2029

Contract 22-0277-G: Granicus Maintenance

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Carahsoft Technology Corporation

Budget Amount: $512,196.20

End Date: 12/31/2027

Contract 22-0280-A: Encumber agreement funding for MOU between Pinellas County and Pinellas County School Board

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: Pinellas County School Board

Budget Amount: $1,568,373.00

End Date: Not provided in source report

Contract 22-0282-B: SOD: DELIVERY, PICK-UP, AND INSTALLATION (COOP)

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Quality Sod and Landscape LLC DBA Florida ULS Operating LLC

Budget Amount: $40,625.00

End Date: 8/1/2027

Contract 22-0282-B: SOD: DELIVERY, PICK-UP, AND INSTALLATION (COOP)

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Toms Sod Service Inc

Budget Amount: $2,923,142.50

End Date: 8/1/2027

Contract 22-0301-N: TECHNICAL RESCUE TEAM Training Reimbursement

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: City of Clearwater

Budget Amount: $123,145.00

End Date: 1/10/2027

Contract 22-0303-B: Vacant Property Landscape Maintenance and Services

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Island Way Property Services, LLC

Budget Amount: $857,074.03

End Date: 1/2/2027

Contract 22-0304-CN: 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 22-0304-CN: 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 22-0304-CN: 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 22-0304-CN: 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 22-0304-CN: 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 22-0304-CN: 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 22-0304-CN: 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 22-0308-P: Playground Removal and Installation

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB

Vendor: Playmore West, Inc.

Budget Amount: $8,175,000.00

End Date: 12/31/2026

Contract 22-0341-N: Airport Exhibit at Great Explorations Children's Museum

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Great Explorations, Inc.

Budget Amount: $32,067.07

End Date: 3/1/2028

Contract 22-0345-B-BW: Reverse Osmosis (RO) Membrane Cleaning Chemicals (High and Low pH) - Solid Waste

Department: SOLID WASTE

Procurement Contact: Gayle May

Vendor: Amaya Solutions

Budget Amount: $956,776.12

End Date: 10/10/2028

Contract 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0355-CN: 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 22-0362-N: 22-0362-N USF Innovation Education OSHA Training-Utilities-Admin Building

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: University of South Florida

Budget Amount: $150,000.00

End Date: 3/28/2027

Contract 22-0366-RFP-CCNA-Non- Continuing: Brownsfield Professional Engineering Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Stantec Consulting Services Inc

Budget Amount: $5,000,000.00

End Date: 9/21/2027

Contract 22-0366-RFP-CCNA-Non- Continuing: Brownsfield Professional Engineering Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Geosyntec Consultants, Inc.

Budget Amount: $5,000,000.00

End Date: 9/21/2027

Contract 22-0366-RFP-CCNA-Non- Continuing: Brownsfield Professional Engineering Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Pamela Ulrich

Vendor: Terracon Consultants, Inc.

Budget Amount: $5,000,000.00

End Date: 9/21/2027

Contract 22-0369-N: Stryker Medical - Hydraulic Stretchers

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Stryker Sales Corporation

Budget Amount: $737,190.20

End Date: 7/18/2027

Contract 22-0371-P: Adult Drug Court Treatment Services - Division N and Z

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: WestCare GulfCoast-Florida, Inc.

Budget Amount: $6,125,000.00

End Date: 9/30/2027

Contract 22-0371-P: Adult Drug Court Treatment Services - Division N and Z

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Curaparr, Inc. d/b/a Center for Rational Living

Budget Amount: $6,125,000.00

End Date: 9/30/2027

Contract 22-0372-NC: 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 22-0387-S: Public Safety Communication Products, Services and Solutions

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Michael Calhoun

Vendor: Motorola Solutions

Budget Amount: $5,867,320.00

End Date: 12/31/2026

Contract 22-0402-N: Idexx Laboratories-Laboratory Supplies & Colilert Reagents

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: IDEXX Distribution Inc

Budget Amount: $512,200.00

End Date: 3/29/2029

Contract 22-0406-Q: Security Awareness Training Services SANS - AUTORENEWS 30 day notice

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Escal Institute of Advanced Technologies Inc DBA SANS Institute

Budget Amount: $98,700.00

End Date: 12/20/2026

Contract 22-0423-CN: Professional Surveying and Mapping Services - Federal Funds

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: ECHO UES, Inc., SurvTech Solutions, Inc., George F. Young, Inc., Cumbey & Fair, Inc., Hyatt Survey Services, Inc.

Budget Amount: $5,000,000.00

End Date: 9/21/2027

Contract 22-0427-B-BW: Instrumentation Control & Monitoring Systems Repair, Maintenance and Training & Consulting Support

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Revere Control Systems, Inc.

Budget Amount: $836,410.00

End Date: 9/22/2027

Contract 22-0428-NC: 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 22-0428-NC: 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 22-0429-P: Ambulance Transports Liability Claims Processing

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Pamela Ulrich

Vendor: Gulfstream Outsourcing and Specialized Billing, LLC $1,480,000.00

Budget Amount: Not provided in source report

End Date: 12/12/2027

Contract 22-0431-ITQ: Fire & Burglar Alarm Monitoring Services

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: Redwire LLC DBA State Alarms

Budget Amount: $361,919.00

End Date: 6/6/2027

Contract 22-0442-SS: Maintenance, Laboratory Equipment - Nexion 350X Top Level

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: PerkinElmer Health Sciences Inc DBA Perkin Elmer Life & Analytical Science

Budget Amount: $83,988.00

End Date: 3/2/2027

Contract 22-0442-SS: Maintenance, Laboratory Equipment - Nexion 350X Top Level

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: PerkinElmer Health Sciences Inc DBA Perkin Elmer Life & Analytical Science

Budget Amount: $83,988.00

End Date: 3/2/2027

Contract 22-0446-S: Office Supplies

Department: BLANKET PURCHASE ORDER - COUNTY WIDE

Procurement Contact: Padmini Mangalapurapu

Vendor: ODP Business Solutions

Budget Amount: $1,400,000.00

End Date: 4/17/2027

Contract 22-0446-S: Office Supplies

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Staples Contract & Commerical Inc.

Budget Amount: $500,000.00

End Date: 4/17/2027

Contract 22-0453-B: Tank Closure Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Diversified Professional Services Corp

Budget Amount: $330,000.00

End Date: 10/18/2027

Contract 22-0454-NC: Utilities Program Management Professional Services UTILITIES

Department: Not provided in source report

Procurement Contact: Pamela Ulrich

Vendor: Jacobs Engineering Group Inc dba Jacobs Project Management Co

Budget Amount: $23,600,025.00

End Date: 7/17/2028

Contract 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0456-CN: 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 22-0463-ITQ: Chemical Water Treatment Program

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: Nalco Company LLC

Budget Amount: $500,000.00

End Date: 8/7/2027

Contract 22-0465-PB: HVAC Equipment, Parts, and Supplies

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: The Ware Group LLC DBA Johnstone Supply

Budget Amount: $775,000.00

End Date: 4/12/2027

Contract 22-0465-PB: HVAC Equipment, Parts, and Supplies

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: The Ware Group LLC DBA Johnstone Supply

Budget Amount: $775,000.00

End Date: 4/12/2027

Contract 22-0470-SS: Computational Hydraulics PCSWMM Enterprise Subscription SP 9451

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Computational Hydraulics Int

Budget Amount: $31,000.00

End Date: 9/17/2027

Contract 22-0475-G: Carahsoft - Accela Maintenance - GSA Contract No. 47QSWA18D008F

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Carahsoft Technology Corporation

Budget Amount: $5,421,053.89

End Date: 6/29/2029

Contract 22-0485-B: Interior Painting Services - Countywide

Department: OMB - PURCHASING

Procurement Contact: Jason O'Toole, CPPB

Vendor: Kimszal Contracting, Inc.

Budget Amount: $748,613.00

End Date: 10/30/2026

Contract 22-0485-B: Interior Painting Services - Countywide

Department: OMB - PURCHASING

Procurement Contact: Jason O'Toole, CPPB

Vendor: Kimszal Contracting, Inc.

Budget Amount: $748,613.00

End Date: 10/30/2026

Contract 22-0488-SS: Horizon Professional Services 3 Year Contract

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: HORIZON Lab Systems LLC

Budget Amount: $128,040.00

End Date: 9/30/2026

Contract 22-0489-SS: Horizon License and Software Support

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: HORIZON Lab Systems LLC

Budget Amount: $68,055.00

End Date: 9/30/2026

Contract 22-0506-ITQ: Biohazard Waste Supplies and related services - Re-Quote

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Trilogy Medwaste Southeast LLC

Budget Amount: $157,227.85

End Date: 10/5/2027

Contract 22-0509-NC(PLU): 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 22-0516-S: OpenGov eProcurement Software - State of Florida Contract No. 43230000-NASPO-16-ACS.

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Carahsoft Technology Corporation

Budget Amount: $515,648.68

End Date: 6/19/2027

Contract 22-0518-P: Street-Level LiDAR and Imagery Data Acquisition and Extraction

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: SurvTech Solutions Inc

Budget Amount: $454,327.71

End Date: 3/27/2027

Contract 22-0527-Q: Research and Strategy Services - Recycling Awareness

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: HCP Associates Inc

Budget Amount: $176,400.00

End Date: 12/1/2026

Contract 22-0537- N: Levrum Code3 EMS Fire Simulation Software System

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Levrum Inc.

Budget Amount: $262,825.00

End Date: 9/30/2027

Contract 22-0543-Q: Cleaning Supplies - Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Beacon National Supply

Budget Amount: $62,042.55

End Date: 7/14/2027

Contract 22-0543-Q: Cleaning Supplies - Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Beacon National Supply

Budget Amount: $24,902.85

End Date: 7/14/2027

Contract 22-0543-Q: Cleaning Supplies - Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Alan Environmental Products Inc

Budget Amount: $29,346.05

End Date: 7/14/2027

Contract 22-0547-P: Financial and Business Services for Water, Wastewater, and Reclaimed Water - Utilities

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: Stantec Consulting Services Inc.

Budget Amount: $1,245,500.00

End Date: 1/11/2028

Contract 22-0557-N: ARPA Nonprofit Capital Project Fund

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Pinellas Community Foundation

Budget Amount: $19,000,000.00

End Date: 12/31/2026

Contract 22-0562-B-BW: Backflow Prevention Assemblies (GROUP 1 & 2) - Re-Bid

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Test Gauge & Backflow Supply Inc

Budget Amount: $5,543,256.26

End Date: 12/12/2026

Contract 22-0562-B-BW: Backflow Prevention Assemblies (GROUP 4) - Re-Bid

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: FERGUSON WATERWORKS

Budget Amount: $1,240,591.65

End Date: 12/12/2026

Contract 22-0568-I: Bubbler Controls Repair, Replacement & Troubleshooting - Requote

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Alttec DBA Digital Control Co

Budget Amount: $159,504.50

End Date: 7/20/2027

Contract 22-0574-B: Carpet Maintenance Cleaning Services

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: Geyen Group South Inc

Budget Amount: $1,449,118.85

End Date: 12/13/2026

Contract 22-0580-B-BW: Competent Person Safety Training - Onsite

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: United Rental (North America) Inc.

Budget Amount: $83,100.00

End Date: 1/30/2027

Contract 22-0590-B: Electrical Switchgear Maintenance and Repair Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Ring Power Corp - WCC

Budget Amount: $1,359,129.00

End Date: 4/10/2027

Contract 22-0591-RFP: Temporary Staffing Services - Local and National: Step 2

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Personnel Solutions Plus, LLC

Budget Amount: $18,000,000.00

End Date: 4/1/2028

Contract 22-0591-RFP: Temporary Staffing Services - Local and National

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Abacus Service Corporation

Budget Amount: $3,000,000.00

End Date: 4/1/2028

Contract 22-0591-RFP: Temporary Staffing Services - Local and National

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: 22nd Century Technologies, Inc.

Budget Amount: $18,000,000.00

End Date: 4/1/2028

Contract 22-0601-P(AJM): Disaster Debris Monitoring & Management Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Tetra Tech Inc

Budget Amount: $304,960.00

End Date: 12/31/2027

Contract 22-0601-P(AJM): Disaster Debris Monitoring & Management Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Rostan Solutions LLC

Budget Amount: $305,980.00

End Date: 12/31/2027

Contract 22-0601-P(AJM): Disaster Debris Monitoring & Management Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Thompson Consulting Services, LLC

Budget Amount: $262,280.00

End Date: 12/31/2027

Contract 22-0601-P(AJM): Disaster Debris Monitoring & Management Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: True North Emergency Management LLC

Budget Amount: $308,290.00

End Date: 12/31/2027

Contract 22-0601-P(AJM): Disaster Debris Monitoring & Management Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Thompson Consulting Services, LLC

Budget Amount: $262,280.00

End Date: 12/31/2027

Contract 22-0612-CN: 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 22-0617-P: Disaster Debris Collection & Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: CrowderGulf, LLC.

Budget Amount: $90,244,320.00

End Date: 2/27/2028

Contract 22-0617-P: Disaster Debris Collection & Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: AshBritt, Inc.

Budget Amount: $99,679,850.00

End Date: 2/27/2028

Contract 22-0617-P: Disaster Debris Collection & Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: DRC Emergency Services, LLC

Budget Amount: $94,159,925.00

End Date: 2/27/2028

Contract 22-0617-P: Disaster Debris Collection & Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Phillips & Jordan, Inc.

Budget Amount: $89,097,550.00

End Date: 2/27/2028

Contract 22-0617-P: Disaster Debris Collection & Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: TFR Enterprises, Inc

Budget Amount: $81,726,035.00

End Date: 2/27/2028

Contract 22-0617-P: Disaster Debris Collection & Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Southern Disaster Recovery LLC

Budget Amount: $98,350,850.00

End Date: 2/27/2028

Contract 22-0628-N: Redmark Technical Support and Software Development

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Redmark Technologies LLC

Budget Amount: $533,011.51

End Date: 11/14/2026

Contract 22-0630-Q: Gases: Laboratory & Industrial Groups 3 and 5 Requote

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Crumpton Welding Supply

Budget Amount: $64,845.00

End Date: 1/17/2028

Contract 22-0637-B-BW: Analyzer Equipment, Accessories and Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Volition Controls Corp

Budget Amount: $469,205.61

End Date: 11/13/2026

Contract 22-0644-P: Solid Waste and Waste Diversion Consulting Services

Department: SOLID WASTE

Procurement Contact: Alex Meloy, CPPB

Vendor: NewGen Strategies and Solutions, LLC

Budget Amount: $1,849,100.00

End Date: 4/10/2028

Contract 22-0646-B-BW: Pump Skids, Chemical Metering Systems, and Accessories

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: R. C. Beach & Associates Inc.

Budget Amount: $555,151.50

End Date: 11/13/2026

Contract 22-0655-B: Pipeline Maintenance & Repair Services â€“ Poly Pig Cleaning

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Professional Piping Services

Budget Amount: $4,214,915.00

End Date: 6/23/2028

Contract 22-0657-B: Herbicides, Aquatic Herbicides and Adjuvants

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: SiteOne Landscape Supply

Budget Amount: $822,562.16

End Date: 3/27/2027

Contract 22-0661-SS: Utilisphere Software Maintenance Support

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: IRTH Solutions Inc

Budget Amount: $152,233.56

End Date: 2/28/2027

Contract 22-0667-N: Data Dashboard

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Headlight LLC

Budget Amount: $65,000.00

End Date: 7/25/2028

Contract 22-0675-ITQ-Open Market: 22-0675-ITQ Virtual Tour Services for Solid Waste Disposal Complex: Open Market

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: VRtical Media

Budget Amount: $4,009.00

End Date: 4/30/2028

Contract 22-0678-B: Mechanical Thinning of Vegetation on PCR properties

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Thomas Royster

Vendor: RICK RICHARDS INC

Budget Amount: $1,129,500.00

End Date: 3/27/2027

Contract 22-0688-N: RescueNet Software Maintenance & Support

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Zoll Data Systems

Budget Amount: $1,290,484.78

End Date: 3/31/2028

Contract 22-0688-N: RescueNet Software Maintenance & Support

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Zoll Data Systems

Budget Amount: $1,290,484.78

End Date: 3/31/2028

Contract 22-0701-B: Sodium Hypochlorite 12.5 Trade Percent

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Allied Universal Corporation

Budget Amount: $7,807,709.28

End Date: 7/31/2028

Contract 22-0703-B: Household Waste Collection, Transportation, and Disposal Services

Department: SOLID WASTE

Procurement Contact: Gayle May

Vendor: US Ecology Tampa Inc

Budget Amount: $2,964,051.00

End Date: 1/16/2027

Contract 22-0712-SS: Total Organic Carbon Analyzer Maintenance

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Shimadzu Scientific Instruments

Budget Amount: $25,961.61

End Date: 9/30/2028

Contract 22-0730-PB: Sidewalk Trip Hazzard Prevention and Maintenance

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Precision Sidewalk Safety Corp

Budget Amount: $1,545,000.00

End Date: 9/14/2026

Contract 22-0740-N: Uninterrupted Power Supply Battery Maintenance and Replacement Services

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: Vertiv Corporation

Budget Amount: $600,000.00

End Date: 5/24/2027

Contract 22-0748-N: Safety and Emergency Services (SES) Computer-Aided Dispatch (CAD) Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: ImageTrend, Inc.

Budget Amount: $4,932,610.59

End Date: 11/14/2027

Contract 22-0754-Q: Preformed thermoplastic traffic marking material and decals

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Preform LLC

Budget Amount: $400,000.00

End Date: 10/23/2026

Contract 22-0770-SS: Historic Markers

Department: PINELLAS PLANNING COUNCIL

Procurement Contact: Brenda Leigh

Vendor: Sewah Studios Inc

Budget Amount: $52,500.00

End Date: 9/1/2027

Contract 22-0775-Q: 22-0775-Q Printing Services for Recycle Across America Labels

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB

Vendor: Printing Depot | FASTSIGNS Oldsmar

Budget Amount: $59,733.81

End Date: 10/2/2027

Contract 23-00007-N: End of Life - Infrastructure Hardware Maintenance

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: PPT Holdings I LLC DBA Park Place Technologies LLC

Budget Amount: $148,743.25

End Date: 9/30/2026

Contract 23-00012-N: GEO Jobe GIS Consulting Applications

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: GEO Jobe GIS Consulting

Budget Amount: $57,675.00

End Date: 2/28/2027

Contract 23-00020-N: CoStar Suite - Hotel Performance Data & Trends

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: CoStar Realty Information, Inc.

Budget Amount: $55,307.52

End Date: 2/28/2027

Contract 23-00035-G: SplashBI Enterprise Business Reporting & Analytics

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Splash Business Intelligence, Inc.

Budget Amount: $558,501.65

End Date: 2/12/2028

Contract 23-00048-Q: Hazardous Materials Management Training

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Daniel E Buechner Jr DBA All-Pro Occupational Trainers Inc

Budget Amount: $128,780.00

End Date: 1/5/2027

Contract 23-00048-Q: Hazardous Materials Management Training

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Daniel E Buechner Jr DBA All-Pro Occupational Trainers Inc

Budget Amount: $128,780.00

End Date: 1/5/2027

Contract 23-00049-N: SplashBI SplashHR Module

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: SplashBI

Budget Amount: $200,000.00

End Date: 2/13/2028

Contract 23-00064-N: RDS (US) First Responder Priority - 40GB Prepaid Ka-Band Bandwidth Plan

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: Expedition Communications LLC DBA Mobil Satellite Technologies

Budget Amount: $69,900.00

End Date: 10/25/2028

Contract 23-00071-N: NICE Intelligence Center Digital Voice Logging System

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Valsoft Corporation Inc dba WSI Technologies

Budget Amount: $282,635.00

End Date: 2/12/2027

Contract 23-00090-PB: Trane Equipment Testing & Maintenance Repairs for STAR Center

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Trane US Inc

Budget Amount: $200,000.00

End Date: 8/31/2027

Contract 23-00100-PB: Financial Advisory Consultant

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Sharon Beacht

Vendor: Public Resources Advisory Group

Budget Amount: $30,000.00

End Date: 9/30/2027

Contract 23-00113-A: Ref: Contract # 22-0483-A; Pinellas Connected Community Project ATCMTD Performance Measurement Evaluation - Before Period; PID 004974A

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: University of South Florida

Budget Amount: $144,661.00

End Date: 12/31/2027

Contract 23-00155-A: Micromarket at 315 Court Street

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: Aramark Services Inc DBA Aramark Refreshments Services LLC

Budget Amount: $150,000.00

End Date: 3/31/2027

Contract 23-00168-N: Medi-Span Pharmaceutical Data Files

Department: HUMAN SERVICES

Procurement Contact: Sharon Beacht

Vendor: UpToDate Inc

Budget Amount: $147,964.54

End Date: 9/30/2027

Contract 23-00187-N: First Responder First Priority Satellite Bandwidth Plans

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: Expedition Communications LLC DBA Mobil Satellite Technologies

Budget Amount: $69,900.00

End Date: 8/6/2028

Contract 23-0029-RFP: Pinellas Connected Community Project - ATCMTD

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: Kapsch TrafficCom USA, Inc.

Budget Amount: $3,500,000.00

End Date: 1/29/2027

Contract 23-0042-ITB: Transportation Services for CVB

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: First Class Coach Company

Budget Amount: $445,758.75

End Date: 10/26/2028

Contract 23-0042-ITB-V3: Transportation Services for CVB

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: GETZ Transport Solutions

Budget Amount: $762,112.00

End Date: 10/26/2028

Contract 23-0043-RFP: Employee Incentive Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Incentive Services Inc

Budget Amount: $1,000,000.00

End Date: 4/16/2028

Contract 23-0054-ITB-Services: Fencing, Gate Operators, and Handrails

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Smith Industries Inc DBA Smith Fence Company

Budget Amount: $3,790,868.20

End Date: 2/12/2027

Contract 23-0063-RFP: IT Staff Resources for BTS - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Infojini, Inc.

Budget Amount: $3,000,000.00

End Date: 12/31/2026

Contract 23-0063-RFP: IT Staff Resources for BTS - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Image Technology Resources Corp

Budget Amount: $3,000,000.00

End Date: 12/31/2026

Contract 23-0063-RFP: IT Staff Resources for BTS - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: SoftHQ, Inc.

Budget Amount: $3,000,000.00

End Date: 12/31/2026

Contract 23-0063-RFP: IT Staff Resources for BTS - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Softsage Technology

Budget Amount: $3,000,000.00

End Date: 12/31/2026

Contract 23-0063-RFP: IT Staff Resources for BTS - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: SGS Technologies LLC

Budget Amount: $3,000,000.00

End Date: 12/31/2026

Contract 23-0067-ITB- CONSTRUCTION: Sidewalk and Underdrain Replacement FY 2023- 2026

Department: PUBLIC WORKS

Procurement Contact: Gayle May

Vendor: R.J.P ENTERPRISES, INC.

Budget Amount: $15,383,780.00

End Date: 12/1/2026

Contract 23-0077-B: Roadway and Landscape Materials - Cooperative

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Heritage Landscape Supply Group Inc dba Big Earth Landscape Supply

Budget Amount: $1,625,560.00

End Date: 4/10/2027

Contract 23-0077-B: Roadway and Landscape Materials - Cooperative

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Southern Landscaping Materials (SLM)

Budget Amount: $904,190.00

End Date: 4/10/2027

Contract 23-0078-RFP: Fiber Analysis - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: 3-GIS

Budget Amount: $768,254.00

End Date: 10/16/2028

Contract 23-0083-RFP-F: Utilities Only Facilities landscape and Irrigation Services

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: NDL LLC

Budget Amount: $2,390,600.00

End Date: 5/8/2028

Contract 23-0086-RFP: Distributed Antenna System (DAS) for Pinellas County Justice Center (CJC)

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: NetPlanner Systems, Inc.

Budget Amount: $255,023.68

End Date: 5/13/2028

Contract 23-0091-ITB: Sale of Scrap Metal - Revenue

Department: SOLID WASTE

Procurement Contact: Gayle May

Vendor: United Scrap and Metal (Formerly Pinellas Iron & Metal)

Budget Amount: $2,101,904.75

End Date: 4/24/2028

Contract 23-0093-RFP - Formal/Informal: Medicare Consultant, Ambulance Billing & Financial Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Page Wolfberg & Wirth LLC

Budget Amount: $160,000.20

End Date: 4/3/2028

Contract 23-0101-ITQ: Termite and Pest Control Management

Department: SHARED-USE

Procurement Contact: Lori Patrick

Vendor: Green Tech Termite and Pest Control Inc

Budget Amount: $95,051.00

End Date: 11/17/2026

Contract 23-0102-ITQ: Hydraulic Hoses and Fittings for Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Hose and Hydraulic Inc.

Budget Amount: $150,000.00

End Date: 4/23/2027

Contract 23-0108-ITQ: Hydraulic Repair, Parts, & Service

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: Hose and Hydraulics Inc.

Budget Amount: $486,000.00

End Date: 4/30/2027

Contract 23-0122-ITB: Mechanical & Electrical Locking Devices

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: Craftmaster Hardware LLC

Budget Amount: $270,000.00

End Date: 3/22/2027

Contract 23-0125-RFP - F/IF: Auditing Services

Department: CLERK OF THE CIRCUIT COURT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: FORVIS MAZARS LLP

Budget Amount: $2,059,817.00

End Date: 6/12/2028

Contract 23-0135-ITQ: Welding, Fabrication, & Machining Services.

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Lightning Bay Pneu-Draulics

Budget Amount: $97,120.00

End Date: 12/13/2026

Contract 23-0145-ITB: Painting Services for Building Exteriors, Infrastructure Systems, and Pressure Washing.

Department: SHARED-USE

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Viktor Construction Corp

Budget Amount: $2,683,500.00

End Date: 7/17/2028

Contract 23-0146-RFP-CCNA-Non- Continuing: Passenger Terminal Improvements

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 23-0150-RFP - F/IF: Employee Background Check Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Edge Information Management Inc DBA Edge Employment Screening

Budget Amount: $371,340.00

End Date: 4/9/2028

Contract 23-0168-RFP-Request for Proposal: Invasive Vegetation Species Management

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB

Vendor: EarthBalance

Budget Amount: $150,000.00

End Date: 5/23/2027

Contract 23-0168-RFP-Request for Proposal: Invasive Vegetation Species Management

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB

Vendor: Bio-Tech Consulting, Inc.

Budget Amount: $150,000.00

End Date: 5/23/2027

Contract 23-0181-RFP -CCNA- NonContinuing: Architectural Services for PHCSA Recreation Center Construction & Property Management

Department: Not provided in source report

Procurement Contact: Deron deFreese, CPPB

Vendor: Wannemacher Jensen Architects, Inc.

Budget Amount: $1,318,863.62

End Date: 3/14/2027

Contract 23-0187-ITB: Automatic Doors Preventative Maintenance and Repairs

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, CPPB

Vendor: SM Door and Hardware

Budget Amount: $638,000.00

End Date: 10/10/2026

Contract 23-0203-ITB - Services: Sign Fabrication Services

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Lightle Enterprises of Ohio, LLC

Budget Amount: $93,148.75

End Date: 4/20/2027

Contract 23-0206-ITQ: Commercial Diving Services

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Dive-Tech International, Inc.

Budget Amount: $200,000.00

End Date: 3/6/2027

Contract 23-0208-ITB: Grounds Maintenance, Public Works Medians, Right of Way and Pond Outparcels REBID

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: NDL, LLC dba Natural Designs Landscaping

Budget Amount: $1,907,561.72

End Date: 4/10/2027

Contract 23-0213-ITB-Services: Snack Vending Services

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: BAKER & BAKER VENDING INC.

Budget Amount: $0.00

End Date: 6/19/2027

Contract 23-0214-ITB-Services: Beverage Vending Services (Revenue)

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jamie Mclane

Vendor: PepsiCo Beverage Sales LLC

Budget Amount: $30,000.00

End Date: 12/18/2026

Contract 23-0215-ITQ: Safety & Hazard Signs/Placards - Installation & Replacement

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Sign-Age of Tampa

Budget Amount: $15,000.00

End Date: 4/4/2027

Contract 23-0215-ITQ: Safety & Hazard Signs/Placards - Installation & Replacement

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Sign-Age of Tampa

Budget Amount: $15,000.00

End Date: 4/4/2027

Contract 23-0230-ITB: Janitorial Services

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: High Sources Inc

Budget Amount: $8,428,243.00

End Date: 9/30/2026

Contract 23-0243-N: Roundup Custom Non-Selective Liquid Herbicide (Aquatic & Terrestrial Uses)

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: SiteOne Landscape Supply LLC

Budget Amount: $135,000.00

End Date: 11/9/2026

Contract 23-0266-PB: Drone Replacement Project

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Safeware

Budget Amount: $415,060.01

End Date: 4/1/2027

Contract 23-0271-ITQ: Cranes: Inspection, Repair, Testing, and Certification Services

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Advanced Overhead Systems

Budget Amount: $240,000.00

End Date: 2/28/2027

Contract 23-0274-N: TECHNICAL RESCUE TEAM Training Reimbursement - City of Clearwater

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: City of Clearwater

Budget Amount: $123,145.00

End Date: 11/16/2027

Contract 23-0276-N: TECHNICAL RESCUE TEAM Training Reimbursement - City of Largo

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: City Of Largo

Budget Amount: $63,237.00

End Date: 9/30/2026

Contract 23-0277-PB: Oracle Taleo Maintenance

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: DLT Solutions LLC DBA DLT Solutions

Budget Amount: $302,412.38

End Date: 12/17/2027

Contract 23-0277-PB: Oracle Taleo MaintenanceBUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Department: Kimberly Meador

Procurement Contact: DLT Solutions LLC DBA DLT Solutions

Vendor: $302,412.38

Budget Amount: 12/17/2027

End Date: Not provided in source report

Contract 23-0278-N: TECHNICAL RESCUE TEAM Training SAFETY & EMERGENCY SERVICES Reimbursement - City of Pinellas Park

Department: Sharon Beacht

Procurement Contact: City of Pinellas Park

Vendor: $66,565.00

Budget Amount: 9/30/2026

End Date: Not provided in source report

Contract 23-0280-N: TECHNICAL RESCUE TEAM Training SAFETY & EMERGENCY SERVICES Reimbursement - City of St Petersburg

Department: Sharon Beacht

Procurement Contact: City of St Petersburg

Vendor: $183,053.00

Budget Amount: 11/16/2027

End Date: Not provided in source report

Contract 23-0282-N: Federal Govt RelationsCOUNTY ADMINISTRATION

Department: Lori Patrick

Procurement Contact: Van Scoyoc Associates Inc

Vendor: $570,000.00

Budget Amount: 12/31/2028

End Date: Not provided in source report

Contract 23-0285-ITB: CONCRETE MIX MATERIALS, BATCH MIX - PUBLIC WORKS DELIVERED (CO-OP)

Department: Jason O'Toole, CPPB

Procurement Contact: Concrete On Call INc

Vendor: $2,458,710.00

Budget Amount: 5/8/2027

End Date: Not provided in source report

Contract 23-0293-N: HAZMAT Rescue Training Reimbursement - Palm SAFETY & EMERGENCY SERVICES Harbor Fire Rescue

Department: Sharon Beacht

Procurement Contact: Palm Harbor Fire Rescue

Vendor: $76,200.00

Budget Amount: 9/30/2027

End Date: Not provided in source report

Contract 23-0293-N: HAZMAT Rescue Training Reimbursement - Palm SAFETY & EMERGENCY SERVICES Harbor Fire Rescue

Department: Sharon Beacht

Procurement Contact: Palm Harbor Fire Rescue

Vendor: $76,200.00

Budget Amount: 9/30/2027

End Date: Not provided in source report

Contract 23-0295-N: HAZMAT Rescue Training Reimbursement - City of SAFETY & EMERGENCY SERVICES Pinellas Park

Department: Sharon Beacht

Procurement Contact: City of Pinellas Park

Vendor: $76,200.00

Budget Amount: 10/24/2027

End Date: Not provided in source report

Contract 23-0296-ITB-R: Cross Bar / Al Bar Pine Straw Lease (Revenue)UTILITIES

Department: Gayle May, CPPB, NIGP- CPP

Procurement Contact: Central Florida Mulch Inc.

Vendor: $191,724.00

Budget Amount: 12/7/2027

End Date: Not provided in source report

Contract 23-0315-RFP: Rodent ControlUTILITIES

Department: Deron deFreese, CPPB

Procurement Contact: SRQ Pest Management DBA Pestmaster Services of Sarasota

Vendor: $150,000.00

Budget Amount: 3/6/2027

End Date: Not provided in source report

Contract 23-0330-RFP - CCNA - CN: Construction Cost Estimating Consulting ServicesConstruction & Property Management

Department: Deron deFreese, CPPB

Procurement Contact: PROJECT CONTROLS GROUP INC

Vendor: $300,000.00

Budget Amount: 6/1/2028

End Date: Not provided in source report

Contract 23-0330-RFP - CCNA - CN: Construction Cost Estimating Consulting ServicesConstruction & Property Management

Department: Deron deFreese, CPPB

Procurement Contact: Anser Advisory, LLC

Vendor: $300,000.00

Budget Amount: 6/1/2028

End Date: Not provided in source report

Contract 23-0338-SS: Helpsystems - AutoMate Enterprise Server BUSINESS TECHNOLOGY SERVICES / OFFICE Maintenance & SupportOF TECHOLOGY AND INNOVATION (BTS/OTI)

Department: Kimberly Meador

Procurement Contact: Fortra LLC

Vendor: $29,845.64

Budget Amount: 3/31/2027

End Date: Not provided in source report

Contract 23-0361-ITQ: Industrial Pretreatment & Wastewater Facility UTILITIES Regulatory Monitoring

Department: Lori Patrick

Procurement Contact: Volition Controls Corp

Vendor: $34,782.00

Budget Amount: 5/1/2027

End Date: Not provided in source report

Contract 23-0362-RFP-CCNAC: Materials Testing - Professional Consulting Services - PUBLIC WORKS Federal Funds

Department: Pamela Ulrich

Procurement Contact: PSI Intertek

Vendor: $3,000,000.00

Budget Amount: 11/13/2028

End Date: Not provided in source report

Contract 23-0362-RFP-CCNAC: Materials Testing - Professional Consulting Services - PUBLIC WORKS Federal Funds

Department: Pamela Ulrich

Procurement Contact: AREHNA Engineering, Inc.

Vendor: $3,000,000.00

Budget Amount: 11/13/2028

End Date: Not provided in source report

Contract 23-0362-RFP-CCNAC: Materials Testing - Professional Consulting Services - PUBLIC WORKS Federal Funds

Department: Pamela Ulrich

Procurement Contact: PSI Intertek

Vendor: $3,000,000.00

Budget Amount: 11/13/2028

End Date: Not provided in source report

Contract 23-0362-RFP-CCNAC: Materials Testing - Professional Consulting Services - PUBLIC WORKS Federal Funds

Department: Pamela Ulrich

Procurement Contact: H2R Corp

Vendor: $3,000,000.00

Budget Amount: 11/13/2028

End Date: Not provided in source report

Contract 23-0362-RFP-CCNAC: Materials Testing - Professional Consulting Services - PUBLIC WORKS Federal Funds

Department: Pamela Ulrich

Procurement Contact: Terracon Consultants Inc

Vendor: $3,000,000.00

Budget Amount: 11/13/2028

End Date: Not provided in source report

Contract 23-0362-RFP-CCNAC: Materials Testing - Professional Consulting Services - PUBLIC WORKS Federal Funds

Department: Pamela Ulrich

Procurement Contact: Tierra South Florida, Inc. dba TSFGeo

Vendor: $3,000,000.00

Budget Amount: 11/13/2028

End Date: Not provided in source report

Contract 23-0363-EMERGENCY: Taxiway "A" Emergency Pavement RepairST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Department: William Lawrentz

Procurement Contact: Ajax Paving Industries of Florida, LLC

Vendor: $85,000.00

Budget Amount: Not provided in source report

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: HDR Engineering, Inc.

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: WSP USA Inc.

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: AECOM Technical Services, Inc.

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: Artemis Consulting Collective Inc.

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: Alfred Benesch & Company

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: Fehr & Peers

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: Kimley-Horn and Associates, Inc.

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support ServicesPINELLAS PLANNING COUNCIL

Department: Patricia Cortez, CPPB, NIGP-CPP

Procurement Contact: Kittelson & Associates, Inc.

Vendor: $0.00

Budget Amount: 6/30/2028

End Date: Not provided in source report

Contract 23-0365-RFP: Planning Support Services

Department: PINELLAS PLANNING COUNCIL

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Renaissance Planning

Budget Amount: $0.00

End Date: 6/30/2028

Contract 23-0368-ITQ: HVAC Scent Diffuser System for Terminal at St. Pete-Clearwater International Airport (PIE)

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Air Esscentials Inc

Budget Amount: $51,194.00

End Date: 9/30/2027

Contract 23-0369-ITB: Maintenance and Repair of Airport Access Control and Video Systems

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB

Vendor: AGE Integrated Solutions

Budget Amount: $592,278.66

End Date: 9/30/2026

Contract 23-0385-ITB: Liquid Chlorine One Ton Cylinders

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Brenntag Mid-South LLC

Budget Amount: $4,642,000.00

End Date: 9/18/2027

Contract 23-0385-ITB: Liquid Chlorine One Ton Cylinders

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Brenntag Mid-South LLC

Budget Amount: $4,642,000.00

End Date: 9/18/2027

Contract 23-0392-ITB: Sodium Hydroxide

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Brenntag Mid-South, LLC

Budget Amount: $806,120.00

End Date: 7/17/2027

Contract 23-0397-SS: QLess Queuing Maintenance - Auto Renews

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Qless, Inc.

Budget Amount: $85,100.81

End Date: 2/4/2027

Contract 23-0399-RFP: Medicaid PEMT Consultant

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Public Consulting Group LLC

Budget Amount: $100,000.00

End Date: 5/31/2028

Contract 23-0400-RFP: Red Tide Generated Marine Life Collection and Disposal

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB

Vendor: DRC Emergency Services, LLC

Budget Amount: $5,000,000.00

End Date: 2/19/2029

Contract 23-0406-ITQ: Pressure Cleaning Services- Scalehouse

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Emerald Facility Management

Budget Amount: $121,180.00

End Date: 4/12/2028

Contract 23-0413-ITQ: Telephone Answering Services

Department: SHARED-USE

Procurement Contact: Lori Patrick

Vendor: Gilson Software Solutions-PHA LLC DBA Gilson Call Center Services

Budget Amount: $100,840.00

End Date: 9/30/2027

Contract 23-0451-N: Airport Facilities - Irrigation Maintenance Contract

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Omni Irrigation, Inc.

Budget Amount: $65,000.00

End Date: 2/28/2027

Contract 23-0466-N: Hughes Plumbing Supplies

Department: Construction & Property Management

Procurement Contact: Michael Calhoun

Vendor: Hajoca Corporation DBA Hughes Supply

Budget Amount: $120,000.00

End Date: 9/30/2026

Contract 23-0476-ITB: Fire Protection Systems Services Rebid

Department: SHARED-USE

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: VSC Fire & Security

Budget Amount: $4,370,368.00

End Date: 12/12/2026

Contract 23-0482-P: Building & Development Review (BDRS) On-Call Services

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Patricia Cortez

Vendor: JPI

Budget Amount: $2,600,000.00

End Date: 7/17/2028

Contract 23-0482-P: Building & Development Review (BDRS) On-Call Services

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Patricia Cortez

Vendor: Willdan Engineering

Budget Amount: $1,700,000.00

End Date: 7/17/2028

Contract 23-0482-P: Building & Development Review (BDRS) On-Call Services

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Patricia Cortez

Vendor: HR Green, Inc.

Budget Amount: $2,800,000.00

End Date: 7/17/2028

Contract 23-0509-RFP: Group 1 Emergency Management Shelter Staff Services

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: CDR Maguire, Inc.

Budget Amount: $5,518,000.00

End Date: 7/17/2028

Contract 23-0509-RFP: Group 1 Emergency Management Shelter Staff Services

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: CDR Maguire, Inc.

Budget Amount: $5,518,000.00

End Date: 7/17/2028

Contract 23-0509-RFP: Group 1 - Emergency Management Shelter Staff

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Family Endeavors, Inc. dba Endeavors

Budget Amount: $1,518,000.00

End Date: 7/17/2028

Contract 23-0509-RFP: Group 2 - Secondary Clinical/Behavioral Health Shelter Staff

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: CDR Maguire, Inc.

Budget Amount: $643,800.00

End Date: 7/17/2028

Contract 23-0509-RFP: Group 2 - Primary Clinical/Behavioral Shelter Staff

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Family Endeavors, Inc., dba Endeavors

Budget Amount: $2,694,680.00

End Date: 7/17/2028

Contract 23-0513-S: Research Laboratory Supplies

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Padmini Mangalapurapu

Vendor: Fisher Scientific

Budget Amount: $1,260,500.00

End Date: 6/30/2029

Contract 23-0532-N: Turtle Monitoring (Sea Turtle Trackers)

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Sea Turtle Trackers Inc

Budget Amount: $191,975.00

End Date: 1/31/2029

Contract 23-0535-RFP: Telephone System Consulting Services

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Swartz Consulting LLC

Budget Amount: $225,205.00

End Date: 1/1/2027

Contract 23-0536-N: Instrument Specialties - Teledyne Isco 2150 Flow Module - SP11587

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Teledyne Instruments Inc

Budget Amount: $74,709.00

End Date: Not provided in source report

Contract 23-0544-ITQ: Removal of Invasive Foliage from clarifiers and trains

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Smith Land Works LLC

Budget Amount: $40,400.00

End Date: 7/18/2027

Contract 23-0555-ITB: Demolition and Abatement Services

Department: SHARED-USE

Procurement Contact: Jason O'Toole, CPPB

Vendor: CROSS CONSTRUCTION SERVICES, INC.

Budget Amount: $665,923.45

End Date: 10/26/2026

Contract 23-0564-N: VPE for replacement Contract Utility Locator - Sunshine State One- Call of Florida - BPA 432011

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Sunshine State One Call of Florida Inc

Budget Amount: $290,000.00

End Date: 7/10/2028

Contract 23-0568-RFP: 9-1-1 Core Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Intrado Life & Safety, Inc.

Budget Amount: $5,139,900.00

End Date: 3/17/2029

Contract 23-0573-N: Central Energy Plant Maintenance and Service

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: Trane US Inc

Budget Amount: $1,672,784.00

End Date: 9/6/2029

Contract 23-0573-N: Central Energy Plant Maintenance and Service

Department: Construction & Property Management

Procurement Contact: Jamie Mclane

Vendor: Trane US Inc

Budget Amount: $1,672,784.00

End Date: 9/6/2029

Contract 23-0594-N: Qualtrax Maintenance Services

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Qualtrax Inc

Budget Amount: $69,746.40

End Date: 2/1/2027

Contract 23-0605-ITB: Promotional and Novelty Items - REBID

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB

Vendor: On Time Marketing Corp.

Budget Amount: $1,265,242.67

End Date: 2/19/2027

Contract 23-0623-CN: Photogrammetric and Digital Aerial Mapping Professional Service

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Pamela Ulrich

Vendor: GPI Geospatial, Inc.

Budget Amount: $1,800,000.00

End Date: 1/15/2029

Contract 23-0634-RFP - Formal/Informal: Airport Passenger Facility Charge (PFC) Consulting Services

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Pamela Ulrich

Vendor: Leibowitz & Horton AMC inc.

Budget Amount: $342,893.00

End Date: 7/23/2028

Contract 23-0636-PB: ADA Professional Services

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Crawford Technologies USA Inc.

Budget Amount: $50,000.00

End Date: 9/30/2029

Contract 23-0641-A: Fire Training Facility Funding Agreement (ARPA)

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: St Petersburg College

Budget Amount: $1,500,000.00

End Date: 12/31/2026

Contract 23-0647-N: Selectron Relay Platform

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Selectron Technologies Inc.

Budget Amount: $591,637.00

End Date: 12/10/2028

Contract 23-0653-ITB-C STEP 2: County Wide Parks and Conservation Resources (PCR) Roof Replacement Contract STEP 2

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Michelle Jurek

Vendor: ADVANCED ROOFING, INC.

Budget Amount: $648,638.52

End Date: 9/17/2026

Contract 23-0670-ITB: Installation and Maintenance of Marine Pilings, Florida Uniform Waterway Markers and Navigational Buoys, as needed, (REBID)

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: March Marine Construction

Budget Amount: $649,153.27

End Date: 7/18/2027

Contract 23-0670-ITB: Installation and Maintenance of Marine Pilings, Florida Uniform Waterway Markers and Navigational Buoys, as needed, (REBID)

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: In Depth Inc

Budget Amount: $209,334.71

End Date: 7/18/2027

Contract 23-0684-N: Vuspex Renewal (Autorenews)

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Vuspex Inc

Budget Amount: $245,198.78

End Date: 5/12/2029

Contract 23-0711-RFP-CCNA-Non- Continuing: Professional engineering services for the South Cross Bayou 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 23-0713-ITB: Trees - Planting Services and other Plant Materials

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, CPPB

Vendor: Wise Hands LLC

Budget Amount: $887,338.40

End Date: 8/2/2027

Contract 23-0726-ITB: Elevator Maintenance and Repair Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, CPPB

Vendor: Schindler Elevator Corporation

Budget Amount: $1,296,004.00

End Date: 12/11/2027

Contract 23-0734-S: FirstNet Priority Network Products & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: AT&T Mobility National Accounts LLC DBA AT&T Mobility

Budget Amount: $195,000.00

End Date: 8/3/2031

Contract 23-0749-RFP: General Planning Contract - ARPA
Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Lambert Advisory, LLC

Budget Amount: $250,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA
Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: GAI Consultants Inc

Budget Amount: $250,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA
Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: HDR Engineering Inc

Budget Amount: $250,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA
Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: SB Friedman Development Advisors, LLC

Budget Amount: $350,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Kimley-Horn and Associates, Inc.

Budget Amount: $450,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Alfred Benesch & Company

Budget Amount: $350,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Wade Trim Inc

Budget Amount: $450,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Artemis Consulting Collective Inc.

Budget Amount: $350,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Toole Design Group, LLC

Budget Amount: $250,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Regional Economic Consulting Group LLC

Budget Amount: $250,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Inspire Placemaking Collective, Inc.

Budget Amount: $350,000.00

End Date: 2/19/2029

Contract 23-0749-RFP: General Planning Contract - ARPA

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Patricia Cortez

Vendor: Vanasse Hangen Brustlin, Inc. (VHB)

Budget Amount: $350,000.00

End Date: 2/19/2029

Contract 23-0752-ITQ: Vertical Transportation Inspection Services

Department: Construction & Property Management

Procurement Contact: Michael Calhoun

Vendor: ATIS Elevator Inspections, LLC

Budget Amount: $85,780.00

End Date: 11/30/2026

Contract 23-0792-ITB: Property Landscape Maintenance and Services

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Island Way Property Services, LLC

Budget Amount: $149,550.00

End Date: 2/12/2027

Contract 23-0864-RFP: Insurance Broker Services 2024

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Arthur J Gallagher Risk Management Services, LLC

Budget Amount: $1,025,000.00

End Date: 5/2/2029

Contract 23-0875-ITB: TRAFFIC STREET LIGHT POLES & ASSEMBLIES REBID OF #23-0674-Q

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Dot Lighting Inc

Budget Amount: $253,044.00

End Date: 10/10/2026

Contract 23-0884-ITB-C STEP 2: WELL SERVICES FOR PINELLAS COUNTY UTILITIES STEP 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Southeast Drilling Services

Budget Amount: $741,040.00

End Date: 11/11/2028

Contract 23-0899-RFP: Crash Data, Traffic Counts and Level of Service Database Program

Department: PINELLAS PLANNING COUNCIL

Procurement Contact: Patricia Cortez

Vendor: Alfred Benesch & Company

Budget Amount: $334,383.00

End Date: 6/30/2027

Contract 23-0909-PB: Insight Omnia Catalog Agreement - Omnia Partners Cobb County GA # 23-6692-03

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Insight Public Sector, Inc.

Budget Amount: $8,100,000.00

End Date: 4/30/2028

Contract 23-0930-RFP: Auditing Services

Department: PINELLAS PLANNING COUNCIL

Procurement Contact: Patricia Cortez

Vendor: Rivero, Gordimer & Company, P.A.

Budget Amount: $159,000.00

End Date: 9/30/2028

Contract 23-0959-N: Common Use Passenger Processing Systems

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB

Vendor: AMADEUS AIRPORT IT AMERICAS, INC.

Budget Amount: $694,155.78

End Date: 5/6/2029

Contract 23-1001-RFP: Certified Recovery Peer Specialists and Substance Use Case Managers- Pinellas Medication Assisted Treatment and Emergency Referrals to Services (Matters)

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez

Vendor: Recovery Epicenter Foundation

Budget Amount: $1,307,116.01

End Date: 9/30/2027

Contract 23-1001-RFP: Certified Recovery Peer Specialists and Substance Use Case Managers- Pinellas Medication Assisted Treatment and Emergency Referrals to Services (Matters)

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Operation PAR

Budget Amount: $4,288,492.60

End Date: 9/30/2027

Contract 23-1006-ITQ: Measurement Instruments - Certification and Calibration

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: PreciseCal Services, Inc.

Budget Amount: $50,000.00

End Date: 3/6/2027

Contract 23-1018-RFP: Land Management â€“ Cross Bar / Al Bar Ranch

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: 3B Cattle LLC

Budget Amount: $1,690,280.64

End Date: 3/16/2029

Contract 23-1025-N: Clearwater Marine Aquarium for Turtle Monitoring Services - Pinellas County North and Mid County beaches

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Clearwater Marine Aquarium Inc

Budget Amount: $826,725.48

End Date: 12/12/2028

Contract 23-1042-RFP-CCNA: 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 23-1043-N: PCU Water System Leak Detection

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Utilis Inc.

Budget Amount: $600,000.00

End Date: 12/19/2026

Contract 23-1050-RFP: Cross Bar / Al Bar Ecological Consultant

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: Quest Ecology Inc.

Budget Amount: $1,322,000.00

End Date: 4/20/2029

Contract 23-1055-RFP: Claims Admin System (CAS) and Insurance Tracking Systems (Auto-Renews)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Kimberly Meador

Vendor: Riskonnect

Budget Amount: $420,000.00

End Date: 2/4/2029

Contract 23-1078-RFP-CCNA: 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 23-1079-PB: LinkedIn Recruiter Renewal - GSA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Carahsoft Technology Corporation

Budget Amount: $160,144.00

End Date: 9/20/2026

Contract 23-1081-N: Schindler Branded Elevator Maintenance and Repair Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, CPPB

Vendor: Schindler Elevator Corporation

Budget Amount: $645,260.00

End Date: 4/30/2027

Contract 23-1089-PB: Gate Managment Software System for Airport

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: GoApron Inc

Budget Amount: $282,150.00

End Date: 5/4/2028

Contract 23-1090-ITB: Trash and Recycling Services - REBID

Department: SHARED-USE

Procurement Contact: Jason O'Toole, CPPB

Vendor: Waste Management Inc. of Florida

Budget Amount: $5,056,607.50

End Date: 9/30/2026

Contract 23-1091-ITQ: Generator Maintenance, Repair, and Operation
Department: OMB - PURCHASING

Procurement Contact: Michael Calhoun

Vendor: Power Support Partners Inc DBA Bo's Electric & Gas $25,000.00

Budget Amount: Not provided in source report

End Date: 9/30/2028

Contract 23-1091-ITQ: Generator Maintenance, Repair, and Operation
Department: DAS - PURCHASING/COUNTYWIDE

Procurement Contact: Michael Calhoun

Vendor: Paramount Power Inc DBA Diesel Energy Systems Inc

Budget Amount: $25,000.00

End Date: 9/30/2028

Contract 23-1117-ITB-C: William E. Dunn Water Reclamation Facility Electrical Improvements - Rebid
Department: UTILITIES

Procurement Contact: Gayle May, CPPB

Vendor: Chinchor Electric, Inc.

Budget Amount: $21,451,561.00

End Date: 5/2/2027

Contract 23-1122-RFP-Revenue: Foreclosure Property Registration Services - REBID
Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Pamela Ulrich

Vendor: MuniReg

Budget Amount: $0.00

End Date: 10/25/2028

Contract 23-1137-N: Rapiscan Annual Service & Maintenance

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Rapiscan Systems Inc

Budget Amount: $22,766.34

End Date: 11/30/2026

Contract 23-1161-ITB-C STEP 2: WTE Structural Steel Replacement Step 2

Department: SOLID WASTE

Procurement Contact: Michelle Jurek

Vendor: MOR PPM, Inc.

Budget Amount: $13,995,462.11

End Date: 1/14/2027

Contract 23-1168-N: AQ_Cryogenic Preconcentrator Service Agreement

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Entech Instruments Inc

Budget Amount: $10,328.00

End Date: 9/4/2026

Contract 23-1202-ITB-C STEP 2: Pump Station Generator Improvements FY 2024- 2026 STEP 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: TLC Diversified, Inc.

Budget Amount: $5,784,701.00

End Date: 3/4/2027

Contract 23-1211-ITQ: GROUNDS MAINTENANCE - STAR CENTER

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Duval Landscape Maintenance LLC

Budget Amount: $461,389.50

End Date: 11/6/2028

Contract 23-1226-ITQ: Shelter and Emergency Response Facilities Decontamination Cleaning and Packing

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: GOLDEN RESOURCES TRANSPORTATION LLC

Budget Amount: $275,000.00

End Date: 12/27/2028

Contract 23-1233-PB: Safeware - StarLink Purchase

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Safeware Inc

Budget Amount: $49,958.08

End Date: 12/15/2026

Contract 23-1233-PB: Safeware - StarLink Purchase

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Safeware Inc

Budget Amount: $49,958.08

End Date: 12/15/2026

Contract 24-00008-A: Non-Purchasing Agreement requisition to encumber funding for MOU between Pinellas County and Pinellas County School Board

Department: EMERGENCY MANAGEMENT

Procurement Contact: William Harvey

Vendor: Pinellas County School Board

Budget Amount: $1,500,000.00

End Date: Not provided in source report

Contract 24-00008-A: Non-Purchasing Agreement requisition to encumber funding for MOU between Pinellas County and Pinellas County School Board

Department: EMERGENCY MANAGEMENT

Procurement Contact: William Harvey

Vendor: Pinellas County School Board

Budget Amount: $1,500,000.00

End Date: Not provided in source report

Contract 24-00026-PB: Development Advisory Services - Downtown Clearwater & New Headquarters Facility

Department: COUNTY ADMINISTRATION

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: CBRE, Inc

Budget Amount: $4,497,371.40

End Date: 2/4/2029

Contract 24-0004-ITQ: ACTUARIAL SERVICES

Department: HUMAN RESOURCES

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Lewis & Ellis, Inc

Budget Amount: $64,500.00

End Date: 2/12/2029

Contract 24-00054-N: FY24 & FY25 Expenditures with Destinations Florida CONVENTION & VISITORS BUREAU

Department: Not provided in source report

Procurement Contact: Brenda Leigh

Vendor: Florida Association of Destination Marketing Organizations Inc DBA Destinations Florida

Budget Amount: $129,000.00

End Date: 9/30/2028

Contract 24-00060-N: INSURANCE TRACKING SYSTEM AND COMPLIANCE MANAGEMENT SERVICES

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: MDI Claims, LLC

Budget Amount: $500,000.00

End Date: 4/4/2029

Contract 24-00064-N: Expenditures with Destinations International

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Destination Marketing Association International DBA Destinations International

Budget Amount: $455,000.00

End Date: 9/30/2028

Contract 24-00084-N: Wildlife Program Support for St Pete-Clearwater International Airport (PIE)

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Environmental Science Associates

Budget Amount: $111,250.00

End Date: 2/22/2027

Contract 24-0009-RFP-CCNA: 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 24-00103-N: SeeClickFix Annual Upgrades - BTS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: CivicPlus, LLC

Budget Amount: $143,312.48

End Date: 5/13/2027

Contract 24-00106-N: Constant Contact Email Plus - Ongoing

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Constant Contact, Inc

Budget Amount: $19,296.70

End Date: 4/24/2027

Contract 24-00111-A: License to Share STR Data with Tourism Economics CONVENTION & VISITORS BUREAU

Department: Not provided in source report

Procurement Contact: Gayle May, CPPB

Vendor: CoStar Realty Information, Inc.

Budget Amount: $0.00

End Date: Not provided in source report

Contract 24-00115: Interior Storm Drains

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Bentzel Mechanical Inc

Budget Amount: $12,565.00

End Date: Not provided in source report

Contract 24-0019-A: FME Enterprise Licensing

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Safe Software Inc.

Budget Amount: $250,000.00

End Date: 2/14/2029

Contract 24-0028-PB: Electronic Payment Provider Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Padmini Mangalapurapu

Vendor: Banc of America Merchant Services LLC DBA Bank of America Merchant Services

Budget Amount: $1,400,000.00

End Date: 6/10/2027

Contract 24-0040-ITB: Lealman Community Redevelopment Area (CRA) Alley and Right of Way Maintenance

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Diversified Landscape Maintenance

Budget Amount: $415,800.00

End Date: 2/15/2027

Contract 24-0042-N: New Purchase Broad USA

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Broad USA Inc

Budget Amount: $210,059.00

End Date: 9/30/2027

Contract 24-0046-RFP: Security card badge access system and closed-circuit television (â€œCCTVâ€(cid:157)) security camera system maintenance, installation & repairs Utilities Only

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: Everon LLC

Budget Amount: $1,380,750.00

End Date: 8/21/2029

Contract 24-0064-A: Clonetab CTClone Cloning Solution

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Clonetab Inc.

Budget Amount: $229,316.00

End Date: 3/11/2027

Contract 24-0069-RFP: St Pete - Clearwater International Airport Janitorial Services Contract

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: Flagship Facility Services

Budget Amount: $5,833,773.47

End Date: 4/22/2029

Contract 24-0069-RFP: St Pete - Clearwater International Airport Janitorial Services Contract

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: Flagship Facility Services

Budget Amount: $5,833,773.47

End Date: 4/22/2029

Contract 24-0071-RFP-CCNA: 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 24-0073-ITB-C STEP 2: Sanitary Sewer Pump Station Repair, Rehabilitation, and Improvement Contract for Fiscal Years 2025- 2028 (PID 000964A) STEP 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: TLC Diversified, Inc.

Budget Amount: $7,375,435.00

End Date: 3/4/2027

Contract 24-0078-RFP-CCNA: 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 24-0083-N: Premier Responder Licenses

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Darwin Global LLC DBA Smart Horizons

Budget Amount: $234,900.00

End Date: 2/1/2027

Contract 24-0085-RFP-DB: Find and Fix Gravity Sewer Rehabilitation - Professional Design-Build Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: GCU, LLC DBA Gulf Coast Underground, LLC

Budget Amount: $4,954,893.00

End Date: 1/31/2027

Contract 24-0088-N: Preparation of Solicitation for Development & Operation of a Youth Sports Complex

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB

Vendor: HR&A Advisors, Inc.

Budget Amount: $175,000.00

End Date: 12/31/2026

Contract 24-0117-Q: Advertising Delinquent Tax List

Department: TAX COLLECTOR

Procurement Contact: N. Thomas Bayot

Vendor: Business Observer

Budget Amount: $37,200.00

End Date: 1/29/2027

Contract 24-0125-RFP-CCNA: Klosterman Road and Pinellas Trail 30" Force Main Replacement - Professional Engineering Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Wade Trim, Inc.

Budget Amount: $874,849.50

End Date: 10/9/2026

Contract 24-0138-S: Computer Equipment, Peripherals and Service - NASPO Contract No. 43210000-23-NASPO-ACS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: HP Inc.

Budget Amount: $9,000,000.00

End Date: 6/30/2028

Contract 24-0161-ITB: Traffic_UPS, Batteries, Traffic & Solar Flashers

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: EOLA Power LLC

Budget Amount: $657,891.20

End Date: 5/20/2027

Contract 24-0162-N: CAMLS - EMS Skills Training

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: USF Health Professions Conferencing Corporation

Budget Amount: $84,059.00

End Date: 11/15/2026

Contract 24-0167-RFP: Scheduling and Timekeeping Software - Regional 911 Department

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Locality Media LLC

Budget Amount: $57,672.25

End Date: 11/19/2027

Contract 24-0170-PB: Presidio Catalog Agreement NASPO ValuePoint 43230000-NASPO-16-ACS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Presidio Networked Solutions LLC

Budget Amount: $228,650.00

End Date: 9/15/2026

Contract 24-0175-RFP-CCNA: 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 24-0177-LTN: EMPLOYEE BENEFITS CONSULTING SERVICES

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: Gallagher Benefit Services

Budget Amount: $1,858,535.97

End Date: 3/25/2029

Contract 24-0180-RFP-CCNAC: 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 24-0180-RFP-CCNAC: 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 24-0180-RFP-CCNAC: Solid Waste Landfill and Ancillary Facilities Professional Engineering Consulting Services

Department: SOLID WASTE

Procurement Contact: Pamela Ulrich

Vendor: Stearns Conrad and Schmidt Consulting Engineers Inc DBA SCS Engineers

Budget Amount: $1,500,000.00

End Date: 5/6/2029

Contract 24-0180-RFP-CCNAC: 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 24-0180-RFP-CCNAC: 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 24-0192-S: WebEOC Software Maintenance and Support

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sharon Beacht

Vendor: ESi Acquisition Inc

Budget Amount: $60,000.00

End Date: 12/30/2026

Contract 24-0192-S: WebEOC Software Maintenance and Support

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sharon Beacht

Vendor: ESi Acquisition Inc

Budget Amount: $60,000.00

End Date: 12/30/2026

Contract 24-0194-ITQ: Traffic Sign Sheeting Materials

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Vulcan Signs

Budget Amount: $84,343.05

End Date: 1/28/2029

Contract 24-0195-ITB: Transportation Traffic Signal Loop Services

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: New Era Electric Inc

Budget Amount: $951,760.00

End Date: 4/18/2029

Contract 24-0200-ITB-C: Plumbing maintenance and repair services

Department: SHARED-USE

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Toal Mechanical of Florida, LLC

Budget Amount: $385,500.00

End Date: 7/28/2027

Contract 24-0206-ITB-C STEP 2: Sanitary Sewer CIPP Rehabilitation â€“ Various Locations (PID 001933DEF) Step 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Insituform Technologies, LLC

Budget Amount: $4,932,383.41

End Date: 5/6/2027

Contract 24-0211-ITB-C STEP 2: Bridge Structures-Fixed Concrete, Maintenance and Minor Repair_Structures_Pedestrian Bridges_Box Culverts STEP 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Southern Road & Bridge LLC

Budget Amount: $9,674,762.75

End Date: 5/6/2027

Contract 24-0215-ITB: Traffic Pavement Marking Services - COOP

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: McShea Contracting, LLC

Budget Amount: $3,794,580.00

End Date: 6/10/2029

Contract 24-0219-A: 911 Network Services (Amended and Restated Agreement)

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Frontier Communications of America, Inc.

Budget Amount: $1,997,982.48

End Date: 9/2/2028

Contract 24-0224-RFP: Ambulance Services (RFP)

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Paramedics Logistics Florida LLC

Budget Amount: $491,358,925.00

End Date: 9/30/2029

Contract 24-0226-PB: Heavy and Light Duty Vehicles and Equipment

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Ring Power Corporation

Budget Amount: $72,835.40

End Date: 4/20/2027

Contract 24-0226-PB: Heavy and Light Duty Vehicles and Equipment

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Wesco Turf HQ

Budget Amount: $311,421.18

End Date: 3/31/2031

Contract 24-0226-PB: Heavy and Light Duty Vehicles and Equipment

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Jeffrey-Allen Inc

Budget Amount: $550,696.63

End Date: 12/31/2026

Contract 24-0226-PB: Heavy and Light Duty Vehicles and Equipment

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Duval Ford

Budget Amount: $1,101,863.16

End Date: 9/11/2027

Contract 24-0230-A: Document Export Utility License

Department: COUNTY ATTORNEY

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: jSQL LLC

Budget Amount: $3,600.00

End Date: 12/13/2026

Contract 24-0233-S: CBRE - Project Management Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: CBRE, Inc

Budget Amount: $3,386,795.20

End Date: 1/7/2027

Contract 24-0234-ITB: Industrial Plumbing Supplies

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Empire Pipe & Supply Company, Inc

Budget Amount: $1,732,444.02

End Date: 10/14/2026

Contract 24-0234-ITB: Industrial Plumbing Supplies

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Fortiline Inc DBA Fortiline Waterworks

Budget Amount: $2,580,173.39

End Date: 10/14/2026

Contract 24-0234-ITB: Industrial Plumbing Supplies

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Ferguson Enterprises Inc DBA Ferguson Waterworks

Budget Amount: $2,386,692.01

End Date: 10/14/2026

Contract 24-0251-N: Rodent Eradication Services

Department: SHARED-USE

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Alexon LLC

Budget Amount: $731,395.40

End Date: 3/30/2030

Contract 24-0253-N: Evaluator for the Aurora Project Expansion

Department: HUMAN SERVICES

Procurement Contact: Brenda Leigh

Vendor: The University of South Florida Board of Trustees DBA University of South Florida

Budget Amount: $120,000.00

End Date: 11/29/2027

Contract 24-0262-N: Salary Assessor Subscription

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Sharon Beacht

Vendor: ERI Economic Research Institute

Budget Amount: $2,818.00

End Date: 4/4/2027

Contract 24-0280-N: Generators, Maintenance & Repairs

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: Ring Power Corp.

Budget Amount: $810,000.00

End Date: 12/31/2029

Contract 24-0283-N: Solutions Group Deductible Management and Insurance Identification Pilot Project

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Reimbursement Solutions Group LLC DBA Solutions Group

Budget Amount: $300,000.00

End Date: 9/24/2026

Contract 24-0293-ITB: Intersection Video Analytics Platform

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Intelligent Security Systems Corporation

Budget Amount: $12,000,000.00

End Date: 9/4/2027

Contract 24-0293-ITB: Intersection Video Analytics Platform

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Temple, Inc.

Budget Amount: $12,000,000.00

End Date: 9/4/2027

Contract 24-0293-ITB: Intersection Video Analytics Platform

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Roadsys, Inc

Budget Amount: $12,000,000.00

End Date: 9/4/2027

Contract 24-0293-ITB: Intersection Video Analytics Platform

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Control Technologies, Inc.

Budget Amount: $12,000,000.00

End Date: 9/4/2027

Contract 24-0293-ITB: Intersection Video Analytics Platform

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Control Technologies, Inc.

Budget Amount: $12,000,000.00

End Date: 9/4/2027

Contract 24-0296-A: Pinellas Federal Credit Union ATMs onsite

Department: UTILITIES

Procurement Contact: Gayle May, CPPB

Vendor: Pinellas Federal Credit Union

Budget Amount: $0.00

End Date: 6/6/2027

Contract 24-0301-ITB-C STEP 2: Pinellas County Jail Elevator Modernization - Detention Central Intake Building Step 2

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Michelle Jurek

Vendor: Nichols Contracting, Inc.

Budget Amount: $1,930,069.00

End Date: 11/7/2027

Contract 24-0303-N: U.S. Travel 2024 Costs for IPW, ESTO and Membership

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB

Vendor: U.S. Travel association

Budget Amount: $455,680.00

End Date: 12/31/2026

Contract 24-0310-PB: Airport Pavement Marking Condition Assessment Services and/or Airport Pavement Marking and Related Services

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: Florida Airfield Maintenance

Budget Amount: $606,000.00

End Date: 12/31/2027

Contract 24-0319-RFP: Emergency Feeding Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Mattison's 41, LLC

Budget Amount: $775,000.00

End Date: 3/20/2030

Contract 24-0321-ITQ: Occupational Medical Exams and Drug Testing Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: BayCare Health System

Budget Amount: $233,025.00

End Date: 4/2/2027

Contract 24-0325-N: Aria Filtration System Maintenance, Support, and Spare Parts - Solid Waste

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Trojan Technologies

Budget Amount: $156,449.00

End Date: 7/15/2027

Contract 24-0330-RFP: Human Services Focused Case Management, Integration and Low Code Platform Solution - Human Services ARPA

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: Ignyte Group

Budget Amount: $11,384,141.10

End Date: 8/12/2034

Contract 24-0330-RFP: Human Services Focused Case Management, Integration and Low Code Platform Solution - Human Services ARPA

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: Ignyte Group

Budget Amount: $11,384,141.10

End Date: 8/12/2034

Contract 24-0331-RFP: Electronic Health Record (EHR) for Low Income and Homeless Healthcare Programs - Human Services (Auto-Renews)

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: athenahealth, Inc.

Budget Amount: $3,732,208.75

End Date: 9/18/2034

Contract 24-0333-RFP-CMAR: Passenger Terminal Improvements - Construction Manager at Risk (CMAR)

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Pamela Ulrich

Vendor: MANHATTAN CONSTRUCTION COMPANY LLC

Budget Amount: $374,895.00

End Date: 7/7/2030

Contract 24-0336-ITB-C: Open Conveyance Maintenance: Operation and Maintenance Work Order Contract

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: All Around Maintenance and Rebab II LLC.

Budget Amount: $3,500,710.00

End Date: 8/11/2029

Contract 24-0346-N: Certified Public Manager (CPM) Agreement with Florida State University

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Florida State University

Budget Amount: $100,000.00

End Date: 10/30/2026

Contract 24-0349-A: Azteca CityWorks Online Enterprise License

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: Trimble Inc.

Budget Amount: $3,532,713.93

End Date: 6/30/2032

Contract 24-0357-N: Correctional Facilities Plumbing Components

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: I CON Systems Inc

Budget Amount: $300,000.00

End Date: 6/20/2027

Contract 24-0365-ITB-C: HVAC PM, Repairs and Replacement

Department: UTILITIES

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Total Mechanical of Florida, LLC

Budget Amount: $7,811,656.00

End Date: 7/29/2027

Contract 24-0376-N: Avio 500 Concentric Spectrometer Maintenance

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: PerkinElmer US- LLC

Budget Amount: $47,592.00

End Date: 4/30/2027

Contract 24-0419-RFP: Concession Services - Airport Paid Public Parking Management & Operations

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Republic Parking System

Budget Amount: $0.00

End Date: 10/28/2034

Contract 24-0420-ITB-C STEP 2: Manufactured Home Communities(MHC's) Wastewater System Improvements Project Package 2 (PID 005015A) ARPA STEP 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Cathcart Construction Company - Florida, LLC

Budget Amount: $14,793,084.35

End Date: 10/1/2026

Contract 24-0421-ITB-C STEP 2: Manufactured Home Communities(MHC's) Wastewater System Improvements Project Package 3 (PID 005015A) ARPA STEP 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Cathcart Construction Company - Florida, LLC

Budget Amount: $11,221,188.65

End Date: 10/1/2026

Contract 24-0423-ITB: Asphalt Materials (Co-op)

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Ajax Paving Industries of Florida, LLC

Budget Amount: $1,164,800.00

End Date: 2/23/2030

Contract 24-0442-ITQ: Fleet Vehicles Road Service - Tire Repair and Replacement

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: EARL W COLVARD INC dba BOULEVARD TIRE CENTER

Budget Amount: $70,000.00

End Date: 3/21/2027

Contract 24-0442-ITQ: Fleet Vehicles Road Service - Tire Repair and Replacement

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: DAN CALLAGHAN ENTERPRISES, INC dba CALLAGHAN'S BEST-ONE TIRE & SERVICE

Budget Amount: $207,000.00

End Date: 3/21/2027

Contract 24-0443-ITQ: Embedded Anchor Cup (EAC) City Posts and Spare Parts

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Safety Zone Holdings, Inc dba Safety Zone Specialists

Budget Amount: $71,728.75

End Date: 7/13/2029

Contract 24-0455-RFP: Concession Services at Fort De Soto Park

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Ortega National Parks, LLC

Budget Amount: $0.00

End Date: 12/31/2029

Contract 24-0485-N: Radley Barcode Annual Software Maintenance

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: CAI Software Holdings LLC DBA Radley LLC

Budget Amount: $64,612.46

End Date: 3/31/2028

Contract 24-0495-PB: POWERDMS.COM Hosted Subscription Services - NEOGV Master Agreement

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador

Vendor: PowerDMS, Inc.

Budget Amount: $49,154.61

End Date: 4/8/2027

Contract 24-0505-N: HigherGround Live911 Software

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: HigherGround Inc

Budget Amount: $88,680.00

End Date: 8/31/2027

Contract 24-0516-N: Mason Engineering Bi-Annual Boiler Service SP766

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Mason Engineering Sales Co

Budget Amount: $9,741.00

End Date: 3/7/2027

Contract 24-0517-ITQ: ENVIRONMENTAL MAINTENANCE SERVICES - Haynsworth Tract (Sawgrass Lake) Regional Stormwater Treatment Facility (MWL93)

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Bio-Tech Consulting LLC

Budget Amount: $27,848.40

End Date: 6/10/2027

Contract 24-0518-N: Replacement of Internal Communications Subscription Services

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: ContactMonkey Inc

Budget Amount: $61,500.00

End Date: 9/24/2027

Contract 24-0520-PB: Municipal Emergency Services Inc

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Municipal Emergency Services

Budget Amount: $175,000.00

End Date: 7/30/2027

Contract 24-0536-ITQ: Emergency Ride Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: Mobility Technologies LLC dba Charter Up LLC

Budget Amount: $36,000.00

End Date: 6/13/2027

Contract 24-0539-N: Federal Benefits Advocacy for County Employees

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez

Vendor: FEDlogic LLc

Budget Amount: $475,200.00

End Date: 6/13/2028

Contract 24-0545-RFP-CCNA: Construction Administration & Inspection Professional Services - Federal Funds - Mobile Home Community's (MHC's) - Project 1

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Mead & Hunt, Inc.

Budget Amount: $723,785.00

End Date: 12/27/2026

Contract 24-0547-N: OnCall FlowMSP Hexagon Interface

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: FlowMSP, Inc

Budget Amount: $215,991.00

End Date: 8/23/2027

Contract 24-0552-RFQ: Management Advisory Consulting Services Pool

Department: OMB - PURCHASING

Procurement Contact: Deron deFreese, CPPB

Vendor: See attachment titled: 1. Contractor Services Summary

Budget Amount: $0.00

End Date: 6/11/2027

Contract 24-0554-N: Customer Relationship Management Software Goldmine

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Ivanti Inc

Budget Amount: $8,651.64

End Date: 7/31/2027

Contract 24-0556-RFP: Contract Lifecycle Management Solution for Pinellas County Human Services (PCHS) - ARPA

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: CobbleStone Software

Budget Amount: $0.00

End Date: 12/3/2034

Contract 24-0560-ITB: Bridge Tending Services

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Velociti Servicees

Budget Amount: $2,055,787.20

End Date: 10/31/2029

Contract 24-0573-RFP-CCNA: Construction Administration & Inspection Professional Services - Federal Funds - Mobile Home Community's (MHC's) - Project 2

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Mead & Hunt, Inc.

Budget Amount: $577,155.00

End Date: 12/27/2026

Contract 24-0576-RFP-CCNA: Construction Administration & Inspection Professional Services - Federal Funds - Mobile Home Community's (MHC's) - Project 3

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Mead & Hunt, Inc.

Budget Amount: $681,030.00

End Date: 12/27/2026

Contract 24-0579-N: Maintenance and Parts Chlorination Equipment

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Water Treatment & Controls Technology, Inc

Budget Amount: $132,694.00

End Date: 7/30/2027

Contract 24-0592-N: Applied Spectrometry CHEMSCAN ANALYZER MAINTENANCE - (BPA 446118)

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: In Situ Inc

Budget Amount: $21,900.00

End Date: 6/29/2027

Contract 24-0593-N: Detention Center LED Conversion

Department: OFFICE OF ASSET MANAGEMENT

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: DUKE ENERGY FLORIDA INC

Budget Amount: $320,933.52

End Date: 4/18/2030

Contract 24-0611-RFP: Housing Inspections

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Beryl Project Engineering

Budget Amount: $68,500.00

End Date: 8/13/2027

Contract 24-0612-N: BDRS System Improvement Process

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Brenda Leigh

Vendor: Arimes Consulting Inc

Budget Amount: $90,125.00

End Date: 9/30/2027

Contract 24-0617-RFP: Concession Services at Sand Key Park

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Wrights Concessions LLC.

Budget Amount: $98,389.66

End Date: 1/31/2030

Contract 24-0622-ITB: Herbicides, Aquatic Herbicides and Adjuvants â€“ Vegetation Management (REBID)

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Heritage Landscape Supply Group, Inc

Budget Amount: $1,113,850.75

End Date: 6/9/2029

Contract 24-0624-N: R&C Valve Miscellaneous Parts - Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: R&C Valve Repair Inc

Budget Amount: $99,000.00

End Date: 5/24/2027

Contract 24-0638-N: Hach Agreement for Equipment and Maintenance

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Hach Company

Budget Amount: $1,049,351.79

End Date: 11/25/2027

Contract 24-0658-ITB-C STEP 2: Indian Rocks Road Phase 2B - From Kent Drive to 8th Avenue SW â€“ Sidewalk & Drainage Improvements (PID 002232A) STEP 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Kamminga & Roodvoets, Inc.

Budget Amount: $5,616,644.00

End Date: 10/27/2026

Contract 24-0662-N: Transportation Security Clearing House

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, NIGP-CPP, CPPB

Vendor: TRANSPORTATION SECURITY CLEARHINGHOUSE

Budget Amount: $300,000.00

End Date: 5/8/2029

Contract 24-0665-N: Apple Direct Customer Agreement for Repairs - AUTO RENEWS

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Apple Inc

Budget Amount: $3,000.00

End Date: 4/30/2027

Contract 24-0667-ITB: Mosquito Control_Helicopter Maintenance Services

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Lance Aviation

Budget Amount: $188,550.00

End Date: 7/17/2029

Contract 24-0674-N: CDL Training Countywide

Department: OMB - PURCHASING

Procurement Contact: Michael Calhoun

Vendor: Pinellas Technical College

Budget Amount: $98,000.00

End Date: 4/10/2029

Contract 24-0676-ITQ: Cat Litter - Animal Services

Department: ANIMAL SERVICES

Procurement Contact: Lori Patrick

Vendor: Mine & Mill Supply Company

Budget Amount: $30,000.00

End Date: 9/30/2029

Contract 24-0678-ITQ: Disposal and Removal of Dead Animals

Department: ANIMAL SERVICES

Procurement Contact: Lori Patrick

Vendor: Faithful Friends Pet Cremation

Budget Amount: $56,684.00

End Date: 9/10/2028

Contract 24-0678-ITQ: Disposal and Removal of Dead Animals

Department: ANIMAL SERVICES

Procurement Contact: Lori Patrick

Vendor: Faithful Friends Pet Cremation

Budget Amount: $56,684.00

End Date: 9/10/2028

Contract 24-0687-RFP: Laboratory Testing And Field Sampling Services-Water, Solids, And Chemicals

Department: SHARED-USE

Procurement Contact: Deron deFreese, CPPB

Vendor: Advanced Environmental Laboratories, Inc.

Budget Amount: $492,989.50

End Date: 2/24/2028

Contract 24-0687-RFP: Laboratory Testing And Field Sampling Services-Water, Solids, And Chemicals

Department: SHARED-USE

Procurement Contact: Deron deFreese, CPPB

Vendor: Eurofins Environmental Testing Southeast LLC

Budget Amount: $434,111.75

End Date: 2/24/2028

Contract 24-0688-A: In-Market Representation in Brazil

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Aviareps Assessoria em Turismo Ltda

Budget Amount: $393,890.00

End Date: 9/30/2027

Contract 24-0689-ITQ: Sign Language Interpreting Consultant

Department: HUMAN RIGHTS

Procurement Contact: Brenda Leigh

Vendor: Stillman Solutions Team (dba Language Solutions Team)

Budget Amount: $40,000.00

End Date: 7/13/2029

Contract 24-0689-ITQ: Sign Language Interpreting Consultant

Department: HUMAN RIGHTS

Procurement Contact: Brenda Leigh

Vendor: Stillman Solutions Team (dba Language Solutions Team)

Budget Amount: $40,000.00

End Date: 7/13/2029

Contract 24-0690-RFP-CCNA: 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 24-0699-S: Replacement Multi-Function Copier

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Konica Minolta Business Solutions USA, Inc.

Budget Amount: $18,994.33

End Date: 4/16/2029

Contract 24-0701-RFP: Concession Services at Madeira Beach Access

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Sand Dunes Beach Services LLC

Budget Amount: $0.00

End Date: 1/31/2030

Contract 24-0707-N: Mass Transfer Systems Aspirator - Utilities

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: NAF Water Filtration Enterprises LLC DBA NAF Water Filtration LLC DBA Mass Transfer Systems

Budget Amount: $117,200.00

End Date: 4/15/2027

Contract 24-0716-N: Wildlife Netting and Repair

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Gotcha Wildlife Removal LLC

Budget Amount: $40,500.00

End Date: 4/18/2027

Contract 24-0719-RFP: Parks Reservation Cloud Based System Implementation and Maintenance Services

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Kaizen Laboratories Inc.

Budget Amount: $745,000.00

End Date: 8/17/2030

Contract 24-0721-S: CLEAR Investigative Research Subscription

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Brenda Leigh

Vendor: West Publishing Corporation DBA West A Thomson Reuters Business

Budget Amount: $40,000.00

End Date: 8/31/2027

Contract 24-0726-REQ: Underwriting & Monitoring Services

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Neighborhood Lending Partners

Budget Amount: $100,000.00

End Date: 10/7/2027

Contract 24-0726-RFP: Underwriting & Monitoring Services

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: AmeriNational Community Services, LLC d/b/a AmeriNat

Budget Amount: $204,930.00

End Date: 10/7/2027

Contract 24-0729-RFN: Development of Residential Property - Lealman Community Redevelopment Area

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Habitat for Humanity of Pinellas County Inc

Budget Amount: $2,290,300.00

End Date: 2/24/2124

Contract 24-0729-RFN: Development of Residential Property - Lealman Community Redevelopment Area

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Jim Just, CPPB

Vendor: Habitat for Humanity of Pinellas & West Pasco

Budget Amount: $2,290,300.00

End Date: 2/24/2124

Contract 24-0742-ITB: On-Call Hazardous Material Response Services

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Enviroserve, Inc.

Budget Amount: $150,170.00

End Date: 8/26/2028

Contract 24-0762-PB: SHI Sourcewell Catalog Agreement 121923-SHI

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: SHI International Corp.

Budget Amount: $16,080,000.00

End Date: 2/27/2028

Contract 24-0767-ITQ: Appliance Repair Services

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: Respalcorp Electric LLC

Budget Amount: $250,000.00

End Date: 3/2/2028

Contract 24-0800-ITB-C STEP 2: ARPA 71st St from 38th Ave N to 54th Ave N (PID 004539A) STEP 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Kamminga & Roodvoets, Inc.

Budget Amount: $15,375,809.15

End Date: 8/25/2026

Contract 24-0802-S: Piggyback - Document Shredding Services

Department: HUMAN SERVICES

Procurement Contact: Brenda Leigh

Vendor: Vital Records Holdings LLC DBA VRC Companies LLC DBA Vital Records Control

Budget Amount: $8,000.00

End Date: 8/21/2026

Contract 24-0804-S: Statewide Airport Operations Counting Data Collection

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Virtower LLC

Budget Amount: $9,000.00

End Date: 5/31/2027

Contract 24-0814-ITQ: Branded Stage Structure

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: MAK Sound And Productions, LLC

Budget Amount: $124,800.00

End Date: 9/30/2028

Contract 24-0827-Q: YSI - ProDSS Handheld with GPS and Accessories & Factory Service Plan - Utilities - WQ Monitoring - SP1516

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: YSI, Inc (Xylem)

Budget Amount: $12,171.50

End Date: 5/30/2027

Contract 24-0836-ITB: ESRI StreetMap Premium - ARPA

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Environmental Systems Research Institute

Budget Amount: $771,156.18

End Date: 7/11/2030

Contract 24-0841-ITQ: HEAVY TRUCK MAINTENANCE AND REPAIR SERVICES

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: Red Lighting Field Service, LLC

Budget Amount: $122,500.00

End Date: 7/30/2027

Contract 24-0841-ITQ: HEAVY TRUCK MAINTENANCE AND REPAIR SERVICES

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: Blackwater Diesel LLC

Budget Amount: $122,500.00

End Date: 7/30/2027

Contract 24-0842-PB: EnergyCAP - Utility Bill & Energy Management Software - GSA Contract No. GS35F231CA.

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: EnergyCAP, LLC

Budget Amount: $489,679.12

End Date: 10/31/2028

Contract 24-0847-ITQ: LIGHT VEHICLE MAINTENANCE AND REPAIR

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: Ferman of Countryside LLC

Budget Amount: $180,000.00

End Date: 7/30/2027

Contract 24-0853-ITQ: PEST CONTROL SERVICES

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Todd Ladin

Budget Amount: $500,000.00

End Date: 7/10/2029

Contract 24-0856-N: Tag Isle Inc. Membership (BPA 450764)

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Isle Inc

Budget Amount: $47,850.00

End Date: 9/30/2027

Contract 24-0876-ITB-C STEP 2: William E. Dunn Offsite Reclaim Pump Station Improvements (PID 003747A) Rebid STEP 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: TLC Diversified, Inc.

Budget Amount: $13,898,000.00

End Date: 9/1/2026

Contract 24-0892-ITB: Mosquito Abatement Products

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: ES OpCO USA LLC dba Veseris

Budget Amount: $4,712,269.54

End Date: 3/7/2027

Contract 24-0892-ITB: Mosquito Abatement Products

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Rentokil North America, Inc.

Budget Amount: $4,712,269.54

End Date: 3/7/2027

Contract 24-0902-RFP-CCNA: 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 24-0905-ITQ: RightFax Maintenance and Support

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: BPS Technologies

Budget Amount: $47,927.93

End Date: 9/29/2027

Contract 24-0920-PB: Executive Search Consulting and Related Services

Department: OMB - PURCHASING

Procurement Contact: Thomas Royster

Vendor: Strategic Governments Resources DBA SGR

Budget Amount: $20,000.00

End Date: 4/30/2029

Contract 24-0920-PB: Executive Search Consulting and Related Services

Department: OMB - PURCHASING

Procurement Contact: Thomas Royster

Vendor: Baker Tilly Advisory Group, LP

Budget Amount: $20,000.00

End Date: 4/30/2029

Contract 24-0923-S: Flooring Materials, with Related Supplies and Services

Department: Construction & Property Management

Procurement Contact: Michael Calhoun

Vendor: Tarkett USA Inc

Budget Amount: $550,000.00

End Date: 8/9/2027

Contract 24-0923-S: Flooring Materials, with Related Supplies and Services

Department: Construction & Property Management

Procurement Contact: Michael Calhoun

Vendor: Bentley Mills Inc.

Budget Amount: $250,000.00

End Date: 8/9/2027

Contract 24-0924-N: Pinellas.gov Chat Vendor LiveHelpNow

Department: COMMUNICATIONS

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: LiveHelpNow LLC

Budget Amount: $8,736.00

End Date: 6/6/2027

Contract 24-0927-N: Lake Seminole Alum Facility

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: TECHNICAL SOLUTIONS INC.

Budget Amount: $180,000.00

End Date: 9/24/2028

Contract 24-0937-ITQ: Erosion Control Materials

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: SAT Industrial Supplies & Solutions LLC

Budget Amount: $375,000.00

End Date: 2/25/2030

Contract 24-0946-A: Buy Board Interlocal Participation Agreement

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Buy Board

Budget Amount: $0.00

End Date: 12/31/2030

Contract 24-0953-N: Utilities â€“ Dunn/South Cross â€“ Customer Care Plan Plus Plan 2 Smart System 6

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: CEM Holdings Corporation DBA CEM Holdings

Budget Amount: $17,003.40

End Date: 9/18/2027

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: DCMC LLC

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: CDR Maguire, Inc.

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Integrated Solutions Consulting

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: ICF Incorporated, LLC

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: IEM International Inc

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Tetra Tech

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Hagerty Consulting, Inc.

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Hagerty Consulting, Inc.

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Metric Consulting, LLC

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: GrantWorks

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: GrantWorks

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0957-RFP: Comprehensive Disaster Recovery and Emergency Management Consulting Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Witt O'Brien's, LLC

Budget Amount: $0.00

End Date: 1/27/2030

Contract 24-0958-RFP: Weedon Island and Brooker Creek Educational Refurbishment

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Exhibit Concepts, Inc.

Budget Amount: $2,700,000.00

End Date: 1/19/2028

Contract 24-0962-RFN: Pinellas County Surplus Residential Properties

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Habitat for Humanity of Pinellas County Inc

Budget Amount: $0.00

End Date: 4/8/2027

Contract 24-0964-ITB: WELDING AND METAL FABRICATION SERVICES

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Cardinal Truck Body, Inc.

Budget Amount: $280,050.00

End Date: 4/24/2027

Contract 24-0966-ITQ: Mosquito & Insect Sampling Equipment & Supplies

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: ADAPCO, LLC

Budget Amount: $52,800.00

End Date: 8/22/2029

Contract 24-0966-ITQ: Mosquito & Insect Sampling Equipment & Supplies

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Clarke Mosquito Control Products, Inc.

Budget Amount: $52,800.00

End Date: 8/22/2029

Contract 24-0972-PB: Bucket Truck Service

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Altec Industries Inc

Budget Amount: $30,000.00

End Date: 12/27/2026

Contract 24-0976-ITB: Temporary Emergency Labor

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sharon Beacht

Vendor: Mega Service Solutions

Budget Amount: $458,000.00

End Date: 3/17/2029

Contract 24-0976-ITB: Temporary Emergency Labor

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sharon Beacht

Vendor: All Administrative Solutions dba All Enterprise Solutions

Budget Amount: $458,000.00

End Date: 3/17/2029

Contract 24-0991-N: Asphalt-Cold Mix, High Performance Bulk Delivered

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Duval Asphalt Products Inc.

Budget Amount: $312,500.00

End Date: 8/26/2027

Contract 24-1003-N: Industrial Plumbing Supplies - Groups 8,18, and 25

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Core & Main LP

Budget Amount: $253,243.56

End Date: 8/25/2028

Contract 24-1011-ITQ: Skills & Behavioral Testing Services

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Silverwood Enterprises, LLC

Budget Amount: $32,860.00

End Date: 12/11/2027

Contract 24-1013-N: SCBA (Self Contained Breathing Apparatus)

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Ten-8 Fire Equipment Inc

Budget Amount: $55,465.10

End Date: 9/27/2027

Contract 24-1018-N: Continuation of Service Agreement 3121938 - Reference SPO 458463

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Trane US Inc

Budget Amount: $131,650.00

End Date: 8/31/2029

Contract 24-1023-RFP: Help Desk Ticketing System

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Octilion LLC

Budget Amount: $99,593.00

End Date: 7/30/2028

Contract 24-1041-PB: Footwear

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Red Wing Brands of America, Inc

Budget Amount: $300,000.00

End Date: 3/31/2028

Contract 24-1045-S: Multi-Function Devices, Copiers, and Related Software and Services

Department: DAS - PURCHASING/COUNTYWIDE

Procurement Contact: Padmini Mangalapurapu

Vendor: Toshiba America Business Solutions, Inc

Budget Amount: $1,200,000.00

End Date: 7/31/2027

Contract 24-1053-N: Waste Recycling and Reuse Web-Based Search Tool - Where Does It Go?

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Civil Agents LLC

Budget Amount: $119,876.00

End Date: 1/27/2029

Contract 24-1054-ITQ: Yard and Vegetation Waste Disposal

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Consolidated Resource Recovery, Inc a Veransa Company

Budget Amount: $361,000.00

End Date: 9/30/2027

Contract 24-1061-ITB-C STEP 2: Annual Water and Reclaimed Water Repairs and Extensions for Fiscal Years 2024 - 2026

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: QRC, Inc.

Budget Amount: $5,750,840.00

End Date: 1/27/2027

Contract 24-1070-A: Manufacturers' News, Inc Subscription

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Manufacturers News Inc dba MNI

Budget Amount: $8,141.00

End Date: 9/17/2027

Contract 24-1078-PB: ATMS/ITS Traffic Signal Equipment

Department: PUBLIC WORKS

Procurement Contact: Padmini Mangalapurapu

Vendor: Iteris, Inc

Budget Amount: $640,000.00

End Date: 2/12/2027

Contract 24-1081-A: Sponsorship Agreement with Pinellas Education Foundation - Enterprise Village & Finance Park

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Pinellas Education Foundation

Budget Amount: $110,000.00

End Date: 10/16/2034

Contract 24-1082-RFP-PHASE II: Waste To Energy Facility Operator - Phase II

Department: SOLID WASTE

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: FCC ENVIRONMENTAL SERVICES, LLC

Budget Amount: $320,850,000.00

End Date: 12/31/2035

Contract 24-1083-PB: Power Brokering - Solid Waste (Revenue)

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Rainbow Energy Marketing Corporation

Budget Amount: $6,750,000.00

End Date: 6/24/2027

Contract 24-1094-N: Modify - Gas Sensors - Calibration, Exchange, Repair and Replacement

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Sensidyne LP

Budget Amount: $45,000.00

End Date: 1/27/2028

Contract 25-00016-E: Hurricane Helene Emergency Electrical Engineering Services - Gulf Beach Booster Station

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: Jacobs Engineering Group Inc

Budget Amount: $50,318.00

End Date: Not provided in source report

Contract 25-0005-N: Request to create a BPA for FRONTIER COMMUNICATIONS OF AMERICA for DIA (Dedicated Internet Access) 200 Mbps/Silver and IP//29 = 5 IPs

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Kimberly Meador, CPPB

Vendor: Frontier Communications of Florida

Budget Amount: $34,354.50

End Date: 8/31/2029

Contract 25-0006-N: Request to create a BPA for WOW INC for Static IP (1), DIA Installation (100Mbps+), and DIA (200Mbps)

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Kimberly Meador, CPPB

Vendor: WideOpenWest Inc DBA WOW Business

Budget Amount: $30,899.40

End Date: 7/31/2029

Contract 25-00071-E: HURRICANE HELENE - "Emergency" Service - Elevator Phase 2 Repair - Asset #685070 - Tampa Bay Innovation Center

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: TK Elevator Corporation

Budget Amount: $245,347.05

End Date: Not provided in source report

Contract 25-00076-E: Interpreting Services Agreement

Department: BOARD OF COUNTY COMMISSIONERS

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Gulf Coast Jewish Family & Community Services, Inc.

Budget Amount: $2,000.00

End Date: 10/31/2027

Contract 25-00077-A: Preferred Travel Group Services - Representation in Mexico

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Preferred Travel Group

Budget Amount: $226,400.00

End Date: 9/30/2027

Contract 25-00084-N: Rock Rental - Utilities - Rental Agreement

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Rock Equipment Rentals LLC

Budget Amount: $300,000.00

End Date: 4/2/2027

Contract 25-0015-N: Latin America Marketing Campaigns FY25-FY27

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: The Rodriguez Group

Budget Amount: $69,000.00

End Date: 9/30/2027

Contract 25-0026-N: Granite Net Software Maintenance and Support

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: CUES Inc

Budget Amount: $24,320.00

End Date: 12/20/2026

Contract 25-0035-N: Actuarial Services for Risk Mgmt/Administrative Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michael Calhoun

Vendor: Glicksman Consulting LLC

Budget Amount: $18,000.00

End Date: 11/14/2027

Contract 25-0040-ITB: Centrifuge Repair, Parts, and Preventative Maintenance Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Synagro-Hypex, LLC

Budget Amount: $733,750.00

End Date: 3/31/2028

Contract 25-0056-S: Furniture for the Clerk Relocation

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jamie Mclane

Vendor: Office Worx, Inc.

Budget Amount: $201,911.31

End Date: 12/31/2028

Contract 25-0057-N: Adopt-A-Program Management Services - Keep Pinellas Beautiful

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Keep Pinellas Beautiful, Inc

Budget Amount: $1,936,600.00

End Date: 8/4/2030

Contract 25-0066-N: Voluntary Benefits Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Aflac

Budget Amount: $0.00

End Date: 12/31/2029

Contract 25-0090-RFP: Disability Benefits & FMLA Administration Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Reliance Standard Life Insurance Company

Budget Amount: $3,480,502.00

End Date: 12/31/2030

Contract 25-0101-PB: Heavy and Light Duty Vehicles and Equipment

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Wesco Turf, Inc

Budget Amount: $166,011.73

End Date: 12/31/2026

Contract 25-0101-PB: Heavy and Light Duty Vehicles and Equipment

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Duval Ford

Budget Amount: $1,101,863.16

End Date: 9/11/2027

Contract 25-0106-RFP: 25-0106-RFP Vision Benefit Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: EyeMed Vision

Budget Amount: $3,080,139.00

End Date: 12/31/2030

Contract 25-0111-A: Axon Evidence Justice Services

Department: STATE ATTORNEY

Procurement Contact: Lori Patrick

Vendor: Axon Enterprise, Inc

Budget Amount: $3,258,835.84

End Date: 9/30/2034

Contract 25-0116-PB: CDW Catolog Agreement - Omnia Partners Mesa # 2024056

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: CDW Government LLC

Budget Amount: $3,000,000.00

End Date: 7/1/2028

Contract 25-0118-ITB-C STEP 2: FY 2026-2028 Countywide ADA, Sidewalk, Drainage and Roadway Improvements Step 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Suncoast Development of Pinellas County, Inc.

Budget Amount: $17,735,290.00

End Date: 2/11/2028

Contract 25-0125-PB: 25-0125-PB Re-Locatable Building & Storage Solutions with Relocation Services

Department: OMB - PURCHASING

Procurement Contact: Deron deFreese, CPPB

Vendor: McGrath RentCorp dba Mobile Modular Management Corp.,

Budget Amount: $180,000.00

End Date: 2/24/2027

Contract 25-0130-PB: Carahsoft - Bentley Renewal - SP2656

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Carahsoft Technology Corp

Budget Amount: $10,325.00

End Date: 12/21/2026

Contract 25-0133-PB: Disaster Recovery & Preparedness Planning Solutions

Department: OMB - PURCHASING

Procurement Contact: Deron deFreese, CPPB

Vendor: ATI Restoration LLC

Budget Amount: $150,000.00

End Date: 8/5/2029

Contract 25-0152-ITQ: Canon TZ3000 Plotter Maintenance Contract

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Accent Imaging

Budget Amount: $3,000.00

End Date: 9/30/2027

Contract 25-0154-ITB: Emergency Mosquito Aerial Insecticide Application

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Clarke Mosquito Control Products, Inc.

Budget Amount: $200,000.00

End Date: 10/22/2027

Contract 25-0157-N: GivePulse Data Migration and Maintenance

Department: BUSINESS TECHNOLOGY SERVICES / OFFICE OF TECHOLOGY AND INNOVATION (BTS/OTI)

Procurement Contact: Kimberly Meador, CPPB

Vendor: GivePulse Inc

Budget Amount: $36,208.52

End Date: 2/10/2030

Contract 25-0161-N: AnywhereTMC Streaming Video Distribution-Ultra Engineering

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: MSW Management, LLC dba Ultra Engineering

Budget Amount: $255,000.00

End Date: 9/30/2027

Contract 25-0164-N: Automated Title Information Data

Department: PUBLIC WORKS

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Attorneysâ€™ Title Fund Services, LLC

Budget Amount: $15,000.00

End Date: 3/3/2030

Contract 25-0170-RFP: CARES Mobile Medical Unit

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Nomad GCS

Budget Amount: $551,445.71

End Date: 11/30/2026

Contract 25-0172-N: EMD/EFD Certifications and Quality Performance Review

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Medical Priority Consultants DBA Priority Dispatch Corp

Budget Amount: $552,528.00

End Date: 12/3/2028

Contract 25-0181-PB: Facilities Maintenance, Repair & Operations (MRO) Supplies (Fastenal)

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Fastenal Company

Budget Amount: $1,080,000.00

End Date: 8/31/2026

Contract 25-0188-N: Trinova Flowmeter, Prominent Parts - Various

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: TriNova Inc DBA TriNova - Florida

Budget Amount: $70,000.00

End Date: 12/31/2027

Contract 25-0196-RFP-CCNA: 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 25-0197-RFP: Homeless Shelter Beds Services for Adults

Department: HUMAN SERVICES

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: St. Vincent de Paul Cares Inc. DBA SVDP CARES

Budget Amount: $348,808.60

End Date: 9/30/2028

Contract 25-0200-ITB: Emergency Storm Response Tanker and Pump Truck Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: ACE Septic Tank Service of Tampa, INC

Budget Amount: $0.00

End Date: 8/18/2028

Contract 25-0200-ITB: Emergency Storm Response Tanker and Pump Truck Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Enviroserve, Inc.

Budget Amount: $0.00

End Date: 8/18/2028

Contract 25-0200-ITB: Emergency Storm Response Tanker and Pump Truck Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: T. WAYNE HILL TRUCKING, INC

Budget Amount: $0.00

End Date: 8/18/2028

Contract 25-0200-ITB: Emergency Storm Response Tanker and Pump Truck Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Flotech Environmental, LLC

Budget Amount: $0.00

End Date: 8/18/2028

Contract 25-0200-ITB: Emergency Storm Response Tanker and Pump Truck Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Garner Environmental Services, Inc.

Budget Amount: $0.00

End Date: 8/18/2028

Contract 25-0200-ITB: Emergency Storm Response Tanker and Pump Truck Services

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: EnviroWaste Services Group, Inc.

Budget Amount: $0.00

End Date: 8/18/2028

Contract 25-0201-ITB-C: Utilities Light Electrical Work

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Tamco Electric, Inc.

Budget Amount: $364,000.00

End Date: 3/20/2028

Contract 25-0202-N: Testing and Inspection Services of Fluorosilicic Acid Products - CPA 446839

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Thornton Laboratories Testing and Inspection Services Inc

Budget Amount: $12,600.00

End Date: 2/27/2028

Contract 25-0207-ITQ: Asphalt Emulsion, Type Slow Setting (SS-1) & Asphalt Emulsion, Type Rapid Setting (RS-1)

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Ergon Asphalt & Emulsions, Inc.

Budget Amount: $182,488.50

End Date: 1/23/2030

Contract 25-0209-RFP-DB: Pump Station 16 Improvements - Professional Design-Build Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: PCL Construction, Inc.

Budget Amount: $2,298,231.50

End Date: 10/14/2027

Contract 25-0209-RFP-DB: Pump Station 16 Improvements - Professional Design-Build Services

Department: UTILITIES

Procurement Contact: Pamela Ulrich

Vendor: PCL Construction, Inc.

Budget Amount: $2,298,231.50

End Date: 10/14/2027

Contract 25-0210-RFQ-CCNA: 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 25-0212-PB: Facilities MRO and Industrial Supplies - County-wide (Grainger)

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: W W Grainger Inc

Budget Amount: $2,400,000.00

End Date: 8/31/2026

Contract 25-0237-N: Power Brokering Consultant

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: APEX Power Services Corporation

Budget Amount: $0.00

End Date: 12/31/2027

Contract 25-0238-RFP: Comprehensive Security Risk Assessment

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: CliftonLarsonAllen LLP

Budget Amount: $499,325.00

End Date: 5/19/2027

Contract 25-0257-N: Replacement Contract for 156-0093-M Surface Water Assessment Database Support

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Ennead LLC

Budget Amount: $465,000.00

End Date: 12/31/2029

Contract 25-0258-REQ: 25-0258-RFP Pharmacy Benefit Services

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: LucyRx Health Solutions, Inc.

Budget Amount: $9,000,000.00

End Date: 9/30/2030

Contract 25-0262-RFP-CCNA: 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 25-0267-REQ: 25-0267-RFP Flexible Spending Account Administration Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: P&A Administrative Services, Inc.

Budget Amount: $135,078.00

End Date: 12/31/2030

Contract 25-0268-ITQ: Water and Sewer Materials

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Parts on a Dime Inc

Budget Amount: $200,000.00

End Date: 3/6/2027

Contract 25-0278-RFQ-CCNA: 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 25-0286-N: Duplex ID Card Printers, Software, and Accessories

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Diversified Business Machines, Inc

Budget Amount: $65,000.00

End Date: 6/24/2028

Contract 25-0288-ITB- C: Guardrail Services and Materials

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Grading & Bush Hog Services, Inc.

Budget Amount: $1,950,683.70

End Date: 6/16/2028

Contract 25-0289-RFP: 25-0289-RFP Emergency Feeding Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: COTTON COMMERCIAL USA, INC.

Budget Amount: $0.00

End Date: 6/12/2030

Contract 25-0289-RFP: 25-0289-RFP Emergency Feeding Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Patriot Response Group, LLC

Budget Amount: $0.00

End Date: 6/12/2030

Contract 25-0293-ITQ: Moving Services Countywide

Department: OMB - PURCHASING

Procurement Contact: Michael Calhoun

Vendor: Commercial Moving & Storage, Inc.

Budget Amount: $90,000.00

End Date: 2/29/2028

Contract 25-0293-ITQ: Moving Services Countywide

Department: DAS - PURCHASING/COUNTYWIDE

Procurement Contact: Michael Calhoun

Vendor: Construcciones IMB LLC

Budget Amount: $90,000.00

End Date: 2/29/2028

Contract 25-0293-ITQ: Moving Services Countywide

Department: DAS - PURCHASING/COUNTYWIDE

Procurement Contact: Michael Calhoun

Vendor: The Suddath Companies

Budget Amount: $90,000.00

End Date: 2/29/2028

Contract 25-0314-N: Creative Pinellas - Pinellas County Public Artists Gallery

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Creative Pinellas, Inc

Budget Amount: $45,000.00

End Date: 9/30/2027

Contract 25-0318-RFP: 25-0318-RFP Deferred Compensation Plan Consultant

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Wealthspire Retirement LLC

Budget Amount: $350,000.00

End Date: 10/6/2030

Contract 25-0334-RFP: Ambulance Services Billing Software

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: ZOLL Data Systems, Inc.

Budget Amount: $5,306,538.49

End Date: 11/17/2030

Contract 25-0337-ITB: Printing, Processing and Mailing Truth in Millage (TRIM) Notices

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Sharon Beacht

Vendor: FSSI East Inc

Budget Amount: $456,509.00

End Date: 3/17/2030

Contract 25-0343-N: Hydrogen Generator at Medical Examiner

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Peak Scientific Inc

Budget Amount: $80,960.00

End Date: 12/14/2030

Contract 25-0353-N: SWAT Vehicle Outfit - Cardinal Truck Body

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Cardinal Truck Body, Inc.

Budget Amount: $40,200.00

End Date: 2/13/2027

Contract 25-0354-ITB-C STEP 2: County-Wide Roofing Replacement and Repair Step 2

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Michelle Jurek

Vendor: ADVANCED ROOFING, INC.

Budget Amount: $7,342,500.00

End Date: 11/17/2030

Contract 25-0355-RFQ-CMAR: Construction Manager at Risk for New Government Campus

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Pamela Ulrich

Vendor: Ajax Building Company, LLC

Budget Amount: $980,188.00

End Date: 11/17/2026

Contract 25-0358-A: Purchase of Updated Probabilistic Flood Maps for Pinellas County

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: University of Florida DBA University of Board of Trustees

Budget Amount: $250,000.00

End Date: 12/31/2026

Contract 25-0369-N: Modify - Bar Screens, On-Site Inspection & Service - South Cross

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Hydro-Dyne

Budget Amount: $67,419.16

End Date: 5/19/2028

Contract 25-0371-PB: Financial Advisory Consultant

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Sharon Beacht

Vendor: Public resources Advisory Group Inc

Budget Amount: $50,000.00

End Date: 9/30/2027

Contract 25-0377-ITB: Pipes, Reinforced Concrete, PVC, Precast Slabs & Related Materials

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Southern Precast Concrete

Budget Amount: $470,580.00

End Date: 6/16/2027

Contract 25-0388-S: Public-Private Partnership (â€œP3â€(cid:157)) Advisory Services - JLL - STAR Center

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Jones Lang LaSelle Americas, Inc (JLL)

Budget Amount: $250,000.00

End Date: 4/8/2029

Contract 25-0398-ITB: Street Sweeping Lease

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Bomac Construction Services, Inc.

Budget Amount: $841,152.00

End Date: 7/20/2029

Contract 25-0422-ITB-C STEP 2: Pump Station 182 Rehabilitation (PID 005221A) Step 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: TLC Diversified, Inc.

Budget Amount: $3,190,000.00

End Date: 9/12/2027

Contract 25-0425-RFP: 25-0425-RFP Management, Administration & Implementation of Community Development Block Grant -Disaster Recovery (CDBG-DR) Program

Department: COUNTY ADMINISTRATION

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: BDO Government Services LLC

Budget Amount: $565,656,023.17

End Date: 9/17/2028

Contract 25-0427-N: Administrative Law Judge Services Contract

Department: HUMAN RIGHTS

Procurement Contact: Sharon Beacht

Vendor: Division of Administrative Hearings

Budget Amount: $1,120.00

End Date: 2/27/2027

Contract 25-0435-ITQ: Hot Applied Thermoplastic and Glass Sphere Beads

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Crown USA Inc

Budget Amount: $470,000.00

End Date: 6/30/2030

Contract 25-0437-RFQ-CCNA: Starkey Channel 5 Bank Stabilization (PID 004135A) PUBLIC WORKS

Department: Not provided in source report

Procurement Contact: Pamela Ulrich

Vendor: Land & Water Engineering Science

Budget Amount: $1,012,560.24

End Date: 3/23/2029

Contract 25-0438-ITB-C STEP 2: 13th Street / Sands Point Drive Bridge Replacement (PID 000971A) (Rebid) Step 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Cone & Graham, Inc.

Budget Amount: $10,444,988.29

End Date: 6/16/2027

Contract 25-0438-ITB-C STEP 2: 13th Street / Sands Point Drive Bridge Replacement (PID 000971A) (Rebid) Step 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Cone & Graham, Inc.

Budget Amount: $10,444,988.29

End Date: 6/16/2027

Contract 25-0443-N: Handtevy Mobile and Medication Management Software

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Pediatric Emergency Standards, Inc. dba Handtevy

Budget Amount: $73,273.20

End Date: 3/16/2027

Contract 25-0445-N: Certified Public Manager (CPM) Agreement with Florida State University - FY25-27

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Florida State University

Budget Amount: $100,000.00

End Date: 10/30/2027

Contract 25-0453-N: GraniteNet Cityworks On-Line Integration

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Cues Inc

Budget Amount: $70,100.00

End Date: 3/12/2027

Contract 25-0464-ITB: SULFUR DIOXIDE, TECHNICAL GRADE

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Brenntag Mid-South, LLC

Budget Amount: $209,500.00

End Date: 5/26/2027

Contract 25-0471-N: Ongoing Flood Resiliency Tool Maintenance

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Taylor Engineering Inc

Budget Amount: $24,000.00

End Date: 3/30/2027

Contract 25-0482-N: Water Level Stations

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Hohonu Inc

Budget Amount: $130,650.00

End Date: 5/1/2028

Contract 25-0490-N: Emergency Light Electrical Work - M.R. Electric

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: M.R. Electricians, Inc.

Budget Amount: $150,000.00

End Date: 3/10/2027

Contract 25-0505-PB: Granicus Software - Omnia Partners Contract No. 159768

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Granicus LLC

Budget Amount: $1,974,666.98

End Date: 12/31/2030

Contract 25-0507-RFP: ADVERTISING & PROMOTION (BRAND STRATEGY, CREATIVE & CONTENT)

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Markus Robinson

Vendor: Envisionit Chicago, LLC

Budget Amount: $139,605,073.53

End Date: 9/3/2030

Contract 25-0509-PB: Equipment and Tool Rental Services - Various

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Sunbelt Rentals Inc

Budget Amount: $0.00

End Date: 4/30/2028

Contract 25-0510-RFP: 25-0510-RFP Janitorial Services- UTILITIES DEPARTMENT ONLY

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: American Janitorial, Inc.

Budget Amount: $0.00

End Date: 7/2/2028

Contract 25-0522-B: VEHICLE BODY AND FRAME REPAIR

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: SOUTHWEST COLLISION

Budget Amount: $340,000.00

End Date: 9/9/2027

Contract 25-0525-S: Console Furniture - E911 Call Center

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: ErgoFlex Systems Inc dba Xybix Systems Inc

Budget Amount: $1,649,417.77

End Date: 12/31/2026

Contract 25-0526-N: SAP America Software SP3828

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: SAP Public Services

Budget Amount: $246,098.99

End Date: 10/31/2027

Contract 25-0529-B: 25-0529-B Gas, Natural - Supply and Manage (Co- op)

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Interconn Resources, LLC

Budget Amount: $5,455,999.50

End Date: 7/21/2028

Contract 25-0530-B: 25-0530-B Security Guard Services

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: SecurTec of Florida LLC

Budget Amount: $7,600,027.50

End Date: 2/28/2031

Contract 25-0537-ITB-C STEP 2: Federal Open Channel Drainage Repair Work Order Contract- Package 1 Step 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Southern Road & Bridge LLC

Budget Amount: $11,482,110.00

End Date: 12/15/2026

Contract 25-0541-ITB: Fuel: Gasoline and Diesel (Co-op)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Petroleum Traders Corporation

Budget Amount: $725,550.00

End Date: 12/15/2028

Contract 25-0541-ITB: Fuel: Gasoline and Diesel (Co-op)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Port Consolidated, Inc.

Budget Amount: $0.00

End Date: 12/15/2028

Contract 25-0541-ITB: Fuel: Gasoline and Diesel (Co-op)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Global Montello Group Corp.

Budget Amount: $5,803,264.00

End Date: 12/15/2028

Contract 25-0541-ITB: Fuel: Gasoline and Diesel (Co-op)

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Pro Energy LLC

Budget Amount: $725,550.00

End Date: 12/15/2028

Contract 25-0542-PB: Space Programming and Cost Estimating Services

Department: COUNTY ADMINISTRATION

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: CBRE, Inc

Budget Amount: $600,580.00

End Date: 4/8/2029

Contract 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0545-RFQ-CCNAC: 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 25-0550-N: Disaster Recovery Support

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Critical Response Strategies

Budget Amount: $300,000.00

End Date: 4/7/2027

Contract 25-0551-RFQ-CCNA: 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 25-0553-A: Employer Monthly Maintenance Fee Billing

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Optum

Budget Amount: $6,000.00

End Date: 10/16/2029

Contract 25-0555-PB: Veoci-SMS software

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Veoci Inc.

Budget Amount: $129,370.22

End Date: 5/1/2027

Contract 25-0556-ITB: Fire Protection System Services, Maintenance and Repair- UTILITIES ONLY

Department: UTILITIES

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Everon LLC

Budget Amount: $181,572.07

End Date: 9/28/2028

Contract 25-0556-ITB: Fire Protection System Services, Maintenance and Repair- UTILITIES ONLY

Department: UTILITIES

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Everon LLC

Budget Amount: $181,572.07

End Date: 9/28/2028

Contract 25-0557-N: DiverseComputing - eAgent: Criminal Case Management Interface to FCIC

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Diverse Computing Inc

Budget Amount: $137,591.00

End Date: 9/9/2030

Contract 25-0564-N: Catalis-Bill2Pay

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Catalis Payments LLC

Budget Amount: $430,000.00

End Date: 4/30/2028

Contract 25-0581-RFP: Vesta Maintenance

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Carousel Industries of North America, LLC (DBA NWN)

Budget Amount: $10,180,408.64

End Date: 11/17/2030

Contract 25-0589-ITQ: Young-Rainey STAR Center Janitorial Services

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: City Shine Services, LLC

Budget Amount: $225,000.00

End Date: 5/31/2028

Contract 25-0590-N: Sole Source Agreement for Thioguard (R) Magnesium Hydroxide and Equipment

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Premier Magnesia, LLC

Budget Amount: $1,664,740.00

End Date: 10/6/2026

Contract 25-0597-PB: Rehabilitation Services for Sanitary Sewer Mains and Stormwater Mains

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Insituform Technologies, LLC

Budget Amount: $2,250,000.00

End Date: 4/2/2028

Contract 25-0602-N: SS Purchase KLIR INC Industrial Pretreatment Solution Software SP4253

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Klir, Inc

Budget Amount: $54,000.00

End Date: 7/31/2028

Contract 25-0604-A: Airport Rescue Fire Fighting Live Fire Training Services

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Lori Patrick

Vendor: Charlotte County

Budget Amount: $23,850.00

End Date: 6/10/2028

Contract 25-0606-PB: Pipe Bursting - Videoing and Assessment

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Vortex Services LLC

Budget Amount: $850,000.00

End Date: 2/28/2027

Contract 25-0610-N: ELLKAY SOW for AthenaHeath Premium Data Conversion

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Ellkay, LLC

Budget Amount: $85,293.00

End Date: 4/4/2028

Contract 25-0618-N: Watergoat Marine Trash Barriers

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Jeffery Mills DBA Watergoat Inc

Budget Amount: $150,000.00

End Date: 7/31/2028

Contract 25-0622-RFP: 25-0622-RFP Grant Program Evaluator Services for Treatment for Individuals Experiencing Homelessness (TIEH) Grant

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Evalcorp, Inc.

Budget Amount: $142,820.00

End Date: 9/29/2029

Contract 25-0628-RFP: Environmental Planting, Monitoring, Reporting and Maintenance Services 2025 - 2030

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Bio-Tech Consulting LLC

Budget Amount: $1,150,000.00

End Date: 12/29/2030

Contract 25-0628-RFP: Environmental Planting, Monitoring, Reporting and Maintenance Services 2025 - 2030

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Quest Ecology Inc.

Budget Amount: $1,150,000.00

End Date: 12/29/2030

Contract 25-0629-N: Audience Measurement Research

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Street Level One LLC dba Street Media

Budget Amount: $157,615.00

End Date: 4/30/2027

Contract 25-0644-RFP: Disaster Debris Collection and Removal 2025-2030

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Ceres Environmental Services, Inc.

Budget Amount: $117,041,051.00

End Date: 1/19/2031

Contract 25-0644-RFP: Disaster Debris Collection and Removal 2025-2030

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: AshBritt, Inc.

Budget Amount: $117,041,051.00

End Date: 1/19/2031

Contract 25-0644-RFP: Disaster Debris Collection and Removal 2025-2030

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: CrowderGulf, LLC.

Budget Amount: $117,041,051.00

End Date: 1/19/2031

Contract 25-0644-RFP: Disaster Debris Collection and Removal 2025-2030

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: DRC Emergency Services, LLC

Budget Amount: $117,041,051.00

End Date: 1/19/2031

Contract 25-0646-N: Recurring Citizens Survey Post 2025

Department: COUNTY ADMINISTRATION

Procurement Contact: Lori Patrick

Vendor: Policy Confluence Inc

Budget Amount: $98,100.00

End Date: 8/26/2029

Contract 25-0647-A: Planning Services for Affordable Housing Code and Manual Update

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: 3TP Ventures Inc

Budget Amount: $29,659.00

End Date: 9/30/2026

Contract 25-0648-N: Econolite Centracs Software Maintenance Agreement 2025-2028

Department: PUBLIC WORKS

Procurement Contact: Markus Robinson

Vendor: Econolite Systems Inc

Budget Amount: $148,681.00

End Date: 6/30/2028

Contract 25-0650-RFP: TAX COLLECTOR FINANCIAL INSTITUTION

Department: TAX COLLECTOR

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: JPMorgan Chase Bank, N.A.

Budget Amount: $0.00

End Date: 9/30/2030

Contract 25-0653-RFP: SES Learning Management

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Locality Media, LLC dba First Due, a wholly owned subsidiary of First Due Holdings, Inc.

Budget Amount: $1,187,850.00

End Date: 8/10/2031

Contract 25-0655-S: Multi-Function Devices, Copiers, and Related Software and Services

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Dex Imaging Inc DBA Ecotype Industries LLC

Budget Amount: $65,000.00

End Date: 6/30/2027

Contract 25-0657-RFP: Parking Management System

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Park Loyalty

Budget Amount: $914,125.00

End Date: 2/22/2031

Contract 25-0657-RFP: Parking Management System

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Park Loyalty

Budget Amount: $914,125.00

End Date: 2/22/2031

Contract 25-0667-ITQ: GREASE TRAP CLEANING & SEPTIC TANK SERVICES

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Seminole Septic/Wind River Environmental

Budget Amount: $0.00

End Date: 6/30/2030

Contract 25-0671-S: Interference Locators

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: DiscountCell LLC

Budget Amount: $278,729.01

End Date: 9/30/2029

Contract 25-0675-ITB-C STEP 2: Duhme Road Force Main Replacement from 53rd Avenue N to American Legions Drive (PID 005584C) Step 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Accurate Drilling Systems

Budget Amount: $2,850,000.00

End Date: 10/14/2026

Contract 25-0676-ITB: US&R Rescue Strut System Paratech Equipment - Tampa Bay Area Cooperative

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Sharon Beacht

Vendor: Team Equipment, Inc

Budget Amount: $236,306.20

End Date: 7/18/2027

Contract 25-0681-ITB-C STEP 2: Pinellas County Keller Water Treatment Plant 60" Valve Insertion (PID 005224A) Step 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Kamminga & Roodvoets, Inc.

Budget Amount: $2,774,280.00

End Date: 9/11/2026

Contract 25-0689-ITB: Flood Barriers

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: SAK Enterprises, Inc.

Budget Amount: $385,400.48

End Date: 12/31/2026

Contract 25-0694-PB: Online Marketplace

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Amazon com Sales Inc DBA Amazon com Services LLC

Budget Amount: $5,000,000.00

End Date: 6/19/2030

Contract 25-0698-N: Trane BAS Inspections and Hosting Software

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Lori Patrick

Vendor: Trane US Inc

Budget Amount: $105,339.00

End Date: 8/31/2029

Contract 25-0701-PB: Contingent Staffing Services and Recruitment Process Outsourcing (RPO)

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Insight Global LLC

Budget Amount: $450,000.00

End Date: 9/26/2028

Contract 25-0708-RFQ-DB: New PIE Parking Garage - Professional Design Build Services

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Deron deFreese, CPPB

Vendor: FINFROCK

Budget Amount: $3,109,487.76

End Date: 4/14/2028

Contract 25-0721-N: Property Appraisal Services

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Brenda Leigh

Vendor: Rice Appraisal Services Inc

Budget Amount: $300,000.00

End Date: 9/30/2027

Contract 25-0726-N: Substantial Damage Program Coordinator

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Brenda Leigh

Vendor: Struction Solutions

Budget Amount: $290,000.00

End Date: 6/1/2027

Contract 25-0729-A: ICS Consulting Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Inner Circle Sports LLC

Budget Amount: $350,000.00

End Date: 12/9/2026

Contract 25-0730-A: American Red Cross Training Center

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: American National Red Cross

Budget Amount: $75,000.00

End Date: 9/8/2028

Contract 25-0731-RFQ-CCNA: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0734-RFQ-CCNAC: 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 25-0744-RFP: Development & Implementation - Intergrated Destination Marketing Research Studies

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Markus Robinson

Vendor: Destination Analysts

Budget Amount: $5,500,000.00

End Date: 12/15/2031

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: 300 4th Street STP LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: MHH Clearwater 395 Operating LLC dba AC Hotel by Marriott Clearwater Beach

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: KMD Hotel Group 7 LLC dba Residence Inn by Marriott Tampa Oldsmar

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Buffalo GTB Associates LLC dba Fairfield Inn Clearwater

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Wyndham Grand Clearwater Beach Resort

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Reef Resort Condominium Association Inc dba Coral Reef Resort

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: KMD Hotel Group 7 LLC dba Residence Inn by Marriott Tampa Oldsmar

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Marriott International Inc dba JW Marriott Clearwater Beach Resort & Spa

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Marriott International Inc dba JW Marriott Clearwater Beach Resort & Spa

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Shephard's Beach Resort

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: H St Pete LLC DBA Holiday Inn St Petersburg West

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: St Petersburg Hotels LLC dba AC Hotel St Petersburg

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: DCIP LLC dba Pier House 60

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: St Petersburg Clearwater Airport Associates LLC dba Holiday Inn St Petersburg N Clearwater

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Provident Island Resorts LLC dba Sunset Vistas Beachfront Suites

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Olympia Safety Harbor Hotel LLC dba Safety Harbor Resort & Spa LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Decade Sea Captain LLC dba The Chart House Hotel

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0746-E: Emergency/Contingency Hotel Blocks

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: DC Clearwater Beach 1 Operations LLC dba Residence Inn & Springhill Suites Clearwater Beach

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0748-N: MAINTENANCE & OPERATION OF HYDROLOGICAL MONITORING STATIONS FY 2026-2027

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Hydrologic Data Collection Inc

Budget Amount: $133,077.56

End Date: 9/30/2027

Contract 25-0749-N: Vbrick Systems Software Licenses FY 2025-2028

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Vbrick Systems Inc

Budget Amount: $125,154.00

End Date: 8/25/2028

Contract 25-0751-ITQ: Emergency Food Supplies

Department: EMERGENCY MANAGEMENT

Procurement Contact: Lori Patrick

Vendor: G.A. Food Services of Pinellas County, LLC

Budget Amount: $120,000.00

End Date: 7/14/2028

Contract 25-0754-RFQ: Marketing Representation-Mid Atlantic Region

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Markus Robinson

Vendor: Danetown Meetings, LLC

Budget Amount: $189,000.00

End Date: 1/5/2027

Contract 25-0758-RFQ: 25-0758-RFQ State Governmental Relations Services

Department: BOARD OF COUNTY COMMISSIONERS

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Johnston & Stewart Government Strategies

Budget Amount: $225,000.00

End Date: 9/21/2028

Contract 25-0762-REQ-CCNAC: 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 25-0762-REQ-CCNAC: 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 25-0762-REQ-CCNAC: 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 25-0762-REQ-CCNAC: 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 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Gulf Atlantic Engineers, P.A.

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: HR Green, Inc.

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Lemoine Disaster Recovery, LLC

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Tidal Basin Government Consulting, LLC

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: AECOM Technical Services

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Struction Solutions

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0763-RFP: On-call Professional Services for Post-Storm Recovery Services (County-wide)

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Tetra Tech, Inc.

Budget Amount: $18,000,000.00

End Date: 9/25/2030

Contract 25-0765-A: Mars/Central Pet Shelter Program

Department: ANIMAL SERVICES

Procurement Contact: Lori Patrick

Vendor: Phillips Feed Service LLC dba Phillips Pet Food & Supplies

Budget Amount: $30,500.00

End Date: 8/31/2027

Contract 25-0768-N: Request For Additional Year Services From Wind River Environmental LLC DBA Seminole Septic - Non Complete

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Wind River Environmental LLC DBA Seminole Septic

Budget Amount: $87,458.20

End Date: 7/2/2027

Contract 25-0770-ITB-C: Drawbridge Services - Bridge - Preventative Maintenance & Emergency Repair Services

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Florida Drawbridges, Inc.

Budget Amount: $1,150,280.00

End Date: 11/17/2028

Contract 25-0778-ITQ: Insect Removal Services

Department: SHARED-USE

Procurement Contact: Lori Patrick

Vendor: Florida Organic Lawn & Pest LLC dba Florida Natural Pest LLC

Budget Amount: $105,000.00

End Date: 10/12/2028

Contract 25-0779-B: Overhead/Security Doors Maintenance, Repair and Replacement

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Paratec Door Solutions INC.

Budget Amount: $946,220.00

End Date: 9/11/2030

Contract 25-0786-ITQ: General Solicitation for Emergency Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: GOLDEN RESOURCES TRANSPORTATION LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Garrison Systems, LLC.

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Clean Restroom Rentals, Inc

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Logistic Events Corp

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: United Rentals (North America), Inc.

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: United Rentals (North America), Inc.

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: Valpak Direct Marketing Systems, LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: MillRich Express Couriers LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency/Disaster Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: EDS HOLDCO LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: TPC LEGACY, LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0786-ITQ: General Solicitation for Emergency Response Goods & Services

Department: EMERGENCY MANAGEMENT

Procurement Contact: Sarah Janssen, MBA, CPPB, NIGP-CPP

Vendor: HCP Logistics LLC

Budget Amount: $150,000.00

End Date: 9/30/2030

Contract 25-0791-ITB-C STEP 2: FY2025-2027 COUNTYWIDE PAVEMENT PRESERVATION - REBID - STEP 2

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Hubbard Construction Company

Budget Amount: $18,904,436.74

End Date: 5/11/2027

Contract 25-0802-E: Emergency - Perform Carbon Exchange Services at PS #16.

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Doer Products and Services Inc

Budget Amount: $0.00

End Date: Not provided in source report

Contract 25-0812-N: Care About Me Marketing Services

Department: HUMAN SERVICES

Procurement Contact: Kimberly Meador, CPPB

Vendor: BKN Creative LLC

Budget Amount: $1,510,000.00

End Date: 8/18/2027

Contract 25-0815-RFP: Pinellas County Aquatic Plant Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Southeast Dredging LLC

Budget Amount: $300,000.00

End Date: 11/22/2028

Contract 25-0815-RFP: Pinellas County Aquatic Plant Removal Services

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Southeast Dredging LLC

Budget Amount: $300,000.00

End Date: 11/22/2028

Contract 25-0822-PB: Hewlett Packard Enterprise Catalog Agreement - E&I Master Agreement EI00462~2025MA

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Hewlett Packard Enterprise Company

Budget Amount: $4,871,846.04

End Date: 4/30/2030

Contract 25-0826-PB: TIPs -Parts Town LLC. Supplies, Equipment, Tool Rental, Sales, and Services (TIPs Contract 240501)

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Parts Town, LLC

Budget Amount: $1,000,000.00

End Date: 10/15/2029

Contract 25-0826-PB: TIPs -Parts Town LLC. Supplies, Equipment, Tool Rental, Sales, and Services (TIPs Contract 240501)

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Parts Town, LLC

Budget Amount: $1,000,000.00

End Date: 10/15/2029

Contract 25-0828-A: Tampa Bay Environmental Restoration Fund - TBERF

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Tampa Bay Estuary Program

Budget Amount: $250,000.00

End Date: 9/30/2029

Contract 25-0834-PB: Storm Sewer Repair - City of Largo Piggybacks

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Gator Grading & Paving LLC

Budget Amount: $650,000.00

End Date: 9/30/2026

Contract 25-0834-PB: Storm Sewer Repair - City of Largo Piggybacks

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: All American Concrete,Inc

Budget Amount: $650,000.00

End Date: 9/30/2026

Contract 25-0834-PB: Storm Sewer Repair - City of Largo Piggybacks

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Rowland DE LLC.

Budget Amount: $650,000.00

End Date: 9/30/2026

Contract 25-0834-PB: Storm Sewer Repair - City of Largo Piggybacks

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: QRC, Inc.

Budget Amount: $650,000.00

End Date: 9/30/2026

Contract 25-0836-A: Mobile Immunization for County Employees

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Tampa General Hospital

Budget Amount: $3,150.00

End Date: 12/31/2026

Contract 25-0845-ITB-C STEP 2: New Airco Taxiways Step 2

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Michelle Jurek

Vendor: Hubbard Construction Company

Budget Amount: $15,394,958.10

End Date: 5/31/2027

Contract 25-0871-N: Peregrine Software

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Peregrine Technologies, Inc.

Budget Amount: $495,000.00

End Date: 11/25/2028

Contract 25-0872-PB: Solid Waste IPS Emergency Generator

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Ring Power Corporation

Budget Amount: $114,680.00

End Date: 8/18/2026

Contract 25-0875-RFP: Joe's Creek Stream Restoration Utilizing Phosphorus Mitigation and Realtime Variable Rate Injection and Monitoring Systems

Department: PUBLIC WORKS

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: SePRO Corporation

Budget Amount: $901,840.00

End Date: 5/13/2028

Contract 25-0876-N: Traffic Travel Demand Modeling Software System

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Urban SDK Inc

Budget Amount: $51,895.00

End Date: 9/20/2026

Contract 25-0889-N: Regional Print Advertising Services - Tampa Bay Times - Countywide

Department: DAS - PURCHASING/COUNTYWIDE

Procurement Contact: Michael Calhoun

Vendor: Times Publishing Company DBA Tampa Bay Times

Budget Amount: $140,000.00

End Date: 1/23/2027

Contract 25-0903-PB: Doors & Frames: Commercial

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Mako Door

Budget Amount: $150,000.00

End Date: 10/10/2026

Contract 25-0911-A: 25-0911-A Master Services Agreement Legal Plan Benefit Administration

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: ARAG Insurance Company and/or ARAG Services, LLC

Budget Amount: $0.00

End Date: 12/31/2028

Contract 25-0913-RFP: Pinellas County Health Program Evaluation Services HUMAN SERVICES

Department: Not provided in source report

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Health Management Associates

Budget Amount: $250,000.00

End Date: 8/31/2026

Contract 25-0914-A: 25-0914-A Voluntary Benefit Services Offered to County Employees for Identity Protection Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: InfoArmor, Inc. (known as Allstate Identity Protection)

Budget Amount: $0.00

End Date: 12/31/2026

Contract 25-0921-A: Bfly Operations Inc DBA Butterfly Network - BAA & MSA

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Bfly Operations Inc

Budget Amount: $0.00

End Date: 4/7/2027

Contract 25-0926-A: Excess Loss Coverage

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: United HealthCare Services, Inc.

Budget Amount: $1,676,427.00

End Date: 12/31/2026

Contract 25-0929-N: PowerConnectAI, LLC - SS - Agent 360 & External Webchat - SP5317

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: POWERCONNECT AI LLC

Budget Amount: $291,725.00

End Date: 10/31/2029

Contract 25-0933-ITB: 2025 Pinellas County Dune Planting Services

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: EarthBalance

Budget Amount: $2,069,971.20

End Date: 12/15/2026

Contract 25-0937-PB: Mobile Parking Payment System

Department: PARKS AND CONSERVATION RESOURCES

Procurement Contact: Padmini Mangalapurapu

Vendor: ParkMobile LLC

Budget Amount: $80,000.00

End Date: 1/4/2030

Contract 25-0946-ITB C STEP 2 Reissue: Madonna Blvd over Pine Key Cutoff Bridge #154700 (REBID) (PID 003678A) (Step 2 Reissue)

Department: PUBLIC WORKS

Procurement Contact: Michelle Jurek

Vendor: Cone & Graham, Inc.

Budget Amount: $14,240,778.64

End Date: 7/22/2028

Contract 25-0947-N: Six Sigma Training for County Employees

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Electronic Training Solutions Inc dba ETS Inc

Budget Amount: $38,475.00

End Date: 9/18/2026

Contract 25-0949-N: Aquatic Informatics - Sole Source - Utilities - Admin - WIMS-RIO Software & Implementation - SP5469

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Aquatic Informatics

Budget Amount: $33,489.00

End Date: 4/1/2027

Contract 25-0953-RFP: Workday Enterprise Resource Planning (ERP) Software Implementation

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Guidehouse Inc

Budget Amount: $5,670,000.00

End Date: 12/15/2027

Contract 26-00003-A: Conference Coordinating and Planning Services

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: HelmsBriscoe Performance Group Inc DBA HelmsBriscoe DBA HBPG DBA HB

Budget Amount: $34,000.00

End Date: 12/31/2026

Contract 26-00005-N: Electronic Security Support Services - Accurate Control

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Accurate Controls

Budget Amount: $0.00

End Date: 2/3/2029

Contract 26-0001: Job Order Contracting (JOC) - Consultant Services

Department: SHARED-USE

Procurement Contact: Michelle Jurek

Vendor: The Gordian Group Inc

Budget Amount: $2,500,000.00

End Date: 12/31/2030

Contract 26-00011-S: 76101604-26-FL-ACS Water Extraction, Mold Remediation and Restoration Services

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: ADS Drying Systems, LLC

Budget Amount: $150,000.00

End Date: 6/3/2030

Contract 26-00011-S: 76101604-26-FL-ACS Water Extraction, Mold Remediation and Restoration Services

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: ADS Drying Systems, LLC

Budget Amount: $150,000.00

End Date: 6/3/2030

Contract 26-00011-S: 76101604-26-FL-ACS Water Extraction, Mold Remediation and Restoration Services

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Action Restoration, Inc. DBA Action Water Out Drying Corp. of Florida, Inc.

Budget Amount: $0.00

End Date: 6/3/2030

Contract 26-00012-PB: STAR Center Redevelopment - Piggyback from the FDMS contract

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Markus Robinson

Vendor: CBRE, Inc

Budget Amount: $195,000.00

End Date: 7/14/2027

Contract 26-00012-PB: STAR Center Redevelopment - Piggyback from the FDMS contract

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Markus Robinson

Vendor: CBRE, Inc

Budget Amount: $195,000.00

End Date: 7/14/2027

Contract 26-00013: STAR Center Redevelopment - Piggyback from the FDMS contract

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Markus Robinson

Vendor: TBD

Budget Amount: $195,000.00

End Date: 6/25/2027

Contract 26-0002-S: Multi-Function Devices, Copiers, and Related Software and Services

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Konica Minolta Business Solutions USA, Inc.

Budget Amount: $150,000.00

End Date: 7/31/2027

Contract 26-0008-E: Emergency repairs to the WTE Facility; damaged by Hurricanes Helene and Milton

Department: SOLID WASTE

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Reworld Holding Corporation

Budget Amount: $772,928.40

End Date: 5/5/2027

Contract 26-0009-RFP: HVAC-Systems and Related Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Markus Robinson

Vendor: Harper Limbach

Budget Amount: $911,007.00

End Date: 7/20/2029

Contract 26-0011-ITB-C: Palm Harbor Recreation Center Addition Step 2

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michelle Jurek

Vendor: The Diaz/Fritz Group, Inc.

Budget Amount: $14,542,252.00

End Date: 5/22/2027

Contract 26-0013-ITB: Carpet Maintenance Cleaning Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jamie Mclane

Vendor: Emerald Facility Management

Budget Amount: $552,672.00

End Date: 7/14/2029

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Jeffrey-Allen Incorporated

Budget Amount: $212,814.45

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: BBA Pumps Inc

Budget Amount: $162,489.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Company Wrench Ltd

Budget Amount: $11,937.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Environmental Products Group Inc

Budget Amount: $562,796.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Ring Power Corporation

Budget Amount: $70,642.62

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Safety Zone Holdings Inc DBA Safety Zone Specialists

Budget Amount: $41,955.70

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Sun State International Trucks LLC

Budget Amount: $459,539.19

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Texas Trailers Sales and Service

Budget Amount: $236,350.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Wesco Turf Inc

Budget Amount: $406,779.55

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Petersen Industries

Budget Amount: $223,817.08

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: US Mini Truck Sales Inc

Budget Amount: $28,650.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: ARS Powersports

Budget Amount: $48,394.80

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: US Mini Truck Sales Inc

Budget Amount: $28,650.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Alan Jay Automotive Management Inc DBA Alan Jay Automotive Network

Budget Amount: $3,308,578.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Petersen Industries

Budget Amount: $223,817.08

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Great Southern Equipment LLC

Budget Amount: $656,139.63

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: EFE Inc DBA Everglades Equipment Group

Budget Amount: $301,102.00

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: LESS of Tampabay LLC

Budget Amount: $101,210.60

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Glade & Grove

Budget Amount: $323,612.96

End Date: 12/31/2026

Contract 26-0025-PB: Heavy and Light Duty Vehicles and Equipment

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Sharon Beacht

Vendor: Glade & Grove

Budget Amount: $323,612.96

End Date: 12/31/2026

Contract 26-0033-RFQ-CCNAC: 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 26-0033-RFQ-CCNAC: 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 26-0033-RFQ-CCNAC: 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 26-0033-RFQ-CCNAC: 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 26-0034-RFQ-CCNAC: 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 26-0034-RFQ-CCNAC: 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 26-0034-RFQ-CCNAC: 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 26-0034-RFQ-CCNAC: 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 26-0036-ITB: Painting Services for Building Exteriors, Infrastructure Systems, and Pressure Washing.

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: TBD

Budget Amount: $0.00

End Date: 7/20/2029

Contract 26-0036-ITB: Painting Services for Building Exteriors, Infrastructure Systems, and Pressure Washing.

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: TBD

Budget Amount: $0.00

End Date: 8/10/2029

Contract 26-0037-ITB-R: Brokerage Services - Sale of Voluntary Cleanup Tax Credits (VCTC)

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Cherrytree Group, LLC

Budget Amount: $332,058.95

End Date: 8/30/2026

Contract 26-0041-RFQ-CCNAC: 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 26-0041-RFQ-CCNAC: 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 26-0041-RFQ-CCNAC: 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 26-0041-RFQ-CCNAC: 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 26-0046-ITB-C STEP 2: Chesnut Park Managed Aquifer Recharge Well Drilling And Completion Of Subsurface Testing Step 2

Department: UTILITIES

Procurement Contact: Michelle Jurek

Vendor: Applied Drilling Engineering, Inc.

Budget Amount: $3,265,600.00

End Date: 4/14/2027

Contract 26-0052-PB: Accurint - LexisNexisÂ® Risk Solutions

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Michael Calhoun

Vendor: Accurint

Budget Amount: $1,800.00

End Date: 8/31/2027

Contract 26-0056-RFP: Concession Services - Luggage Carts to St. Pete-Clearwater International Airport

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Smarte Carte Inc.

Budget Amount: $45,000.00

End Date: 4/6/2031

Contract 26-0074-PB: Uniforms

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Galls, LLC

Budget Amount: $150,000.00

End Date: 3/31/2027

Contract 26-0076-PB: Uniforms ServiceWear Apparel

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: ServiceWear Apparel

Budget Amount: $150,000.00

End Date: 9/30/2028

Contract 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0079-REQ-CCNAC: 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 26-0082-PB: Trenchless Pipeline Rehabilitation Services - Inliner Solutions Services

Department: PUBLIC WORKS

Procurement Contact: Arenee Smith

Vendor: Inliner Solutions, LLC

Budget Amount: $2,500,000.00

End Date: 6/30/2029

Contract 26-0085-S: Liquefied Petroleum (LP) Gas - Shared Use

Department: SHARED-USE

Procurement Contact: Lori Patrick

Vendor: Suburban Propane

Budget Amount: $133,980.00

End Date: 10/29/2028

Contract 26-0091-N: Gerber Pumps International - Utilities - South Cross - SS - Impeller for Pump 047 - Digesters - SP5865

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: Gerber Pumps International

Budget Amount: $37,640.00

End Date: 11/9/2026

Contract 26-0096-N: CivicReach AI Pilot Program

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: CivicReach.AI, Inc

Budget Amount: $50,000.00

End Date: 12/21/2026

Contract 26-0102-PB: Outfall Maintenance Services

Department: PUBLIC WORKS

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Bayside Dredging LLC

Budget Amount: $900,400.00

End Date: 12/14/2026

Contract 26-0107-ITB: Boiler Maintenance and Repair

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Daikin Applied

Budget Amount: $1,360,569.21

End Date: 6/15/2031

Contract 26-0108-PB: Rental of Construction, Maintenance, & Operational Equipment - Countywide (Herc Rentals)

Department: OMB - PURCHASING

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: Herc Rentals Inc

Budget Amount: $1,392,000.00

End Date: 6/11/2028

Contract 26-0113-N: Air Vision Support Services

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Agilaire

Budget Amount: $23,664.00

End Date: 12/15/2028

Contract 26-0114-ITB: UPS BATTERIES-PURCHASE, WARRANTY REPLACEMENT AND MAINTENANCE

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jamie Mclane

Vendor: Critical Power Solutions Group Inc.

Budget Amount: $464,353.28

End Date: 7/7/2031

Contract 26-0121-PB: Tyler Enterprise Supervision - Sourcewell # RFP060624

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Tyler Technologies Inc

Budget Amount: $838,705.00

End Date: 10/25/2028

Contract 26-0124-RFQ-CCNA: 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 26-0137-RFP: 26-0137-RFP - Workers Compensation Third Party Administrator Services

Department: OFFICE OF MANAGEMENT & BUDGET

Procurement Contact: Deron deFreese, CPPB

Vendor: Commercial Risk Management, Inc.

Budget Amount: $1,348,788.00

End Date: 5/4/2029

Contract 26-0144-ITB-C: Light Electrical Commercial Repairs and Equipment

Department: OMB - PURCHASING

Procurement Contact: Jamie Mclane

Vendor: Tamco Electric, Inc.

Budget Amount: $1,607,975.00

End Date: 2/17/2031

Contract 26-0152: 26-0152-A Utilities ERP Evaluation and RFP Documentation Development

Department: UTILITIES

Procurement Contact: Deron deFreese, CPPB

Vendor: BDM Squared llc

Budget Amount: $0.00

End Date: Not provided in source report

Contract 26-0162-N: FY26 Decontamination Shelter - Hazmat

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: DLX Enterprises LLC DBA Deployed Logix

Budget Amount: $31,638.63

End Date: 12/8/2026

Contract 26-0162-N: FY26 Decontamination Shelter - Hazmat

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: DLX Enterprises LLC DBA Deployed Logix

Budget Amount: $31,638.63

End Date: 12/8/2026

Contract 26-0165-RFP: 26-0165-RFP Health Insurance Discovery of Eligibility Software Platform Interface

Department: HUMAN SERVICES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: FrontRunner Healthcare

Budget Amount: $119,000.00

End Date: 4/1/2031

Contract 26-0180-REQ: 26-0180-RFP Banking Services - Clerk

Department: CLERK OF THE CIRCUIT COURT

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: JPMorgan Chase Bank, N.A.

Budget Amount: $90,300.00

End Date: 8/5/2036

Contract 26-0191-A: Mobile Dermatology Clinic for County Employees with OnSpot FL LLC DBA OnSpot Dermatology

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: OnSpot FL LLC DBA OnSpot Dermatology

Budget Amount: $12,500.00

End Date: 12/31/2030

Contract 26-0193-A: Group Fitness Exercise for County Employees

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: NW Corporation Yoga LLC dba NW Corporation Wellness

Budget Amount: $62,400.00

End Date: 12/31/2027

Contract 26-0201-A: JusticeTrax Maintenance and Support Services - Versaterm

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Versaterm Public Safety US Inc

Budget Amount: $589,053.75

End Date: 12/31/2030

Contract 26-0201-A: JusticeTrax Maintenance and Support Services - Versaterm

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Versaterm Public Safety US Inc

Budget Amount: $589,053.75

End Date: 12/31/2030

Contract 26-0203-ITB-C STEP 2: STAR Center Bldg. 100 Switchgear Trip Unit Replacement and Circuit Breaker Reconditioning Rebid STEP 2

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Michelle Jurek

Vendor: Integrated Power Services

Budget Amount: $460,000.00

End Date: 3/5/2029

Contract 26-0205-E: Emergency request to replace the fire suppression system at PSC

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michelle Jurek

Vendor: Johnson-Laux Construction

Budget Amount: $3,150,000.00

End Date: 1/16/2027

Contract 26-0210-PB: Uniforms

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: UniFirst

Budget Amount: $100,000.00

End Date: 3/25/2028

Contract 26-0215-A: Professional Services for Title and Settlement - Real Property

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Duncan & Associates PA

Budget Amount: $0.00

End Date: 1/18/2029

Contract 26-0228-PB: ADB Safegate Airfield and Runway Supplies

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Padmini Mangalapurapu

Vendor: Allen Enterprises

Budget Amount: $0.00

End Date: 1/13/2027

Contract 26-0228-PB: Runway and Taxiway Lighting Fixtures - Allen Enterprises

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Padmini Mangalapurapu

Vendor: Allen Enterprises

Budget Amount: $0.00

End Date: 1/13/2027

Contract 26-0234-RFP: Janitorial Services for Construction and Property Management Facilities

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Markus Robinson

Vendor: American Janitorial, Inc.

Budget Amount: $1,581,840.00

End Date: 8/10/2029

Contract 26-0234-RFP: Janitorial Services for Construction and Property Management Facilities

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Markus Robinson

Vendor: D&A Building Services, Inc.

Budget Amount: $5,313,614.18

End Date: 8/10/2029

Contract 26-0234-RFP: Janitorial Services for Construction and Property Management Facilities

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Markus Robinson

Vendor: Xtremely Clean Janitorial Services, LLC.

Budget Amount: $5,297,900.40

End Date: 8/10/2029

Contract 26-0245-PB: Utilities Pump Tanker Truck

Department: UTILITIES

Procurement Contact: N. Thomas Bayot

Vendor: Sun State International Trucks LLC

Budget Amount: $311,407.00

End Date: 10/20/2026

Contract 26-0246-ITQ: UPS and Battery Repair, Maintenance and Replacement

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: MCS of Tampa, Inc.

Budget Amount: $0.00

End Date: 7/7/2029

Contract 26-0251-RFP: 26-0251-RFP Employee Benefits Concierge & Health Navigation Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Quantum Health Inc

Budget Amount: $0.00

End Date: 7/20/2031

Contract 26-0251-RFP: 26-0251-RFP Employee Benefits Concierge & Health Navigation Services

Department: HUMAN RESOURCES

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Quantum Health Inc

Budget Amount: $0.00

End Date: 7/20/2031

Contract 26-0252-ITB: Tree Maintenance and Removal Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: TBD

Budget Amount: $0.00

End Date: 7/23/2028

Contract 26-0255-RFP: Groundskeeping - Mowing, Landscape & Irrigation Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Markus Robinson

Vendor: Rotolo Consultants, Inc.

Budget Amount: $845,367.00

End Date: 7/20/2029

Contract 26-0255-RFP: Groundskeeping - Mowing, Landscape & Irrigation Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Markus Robinson

Vendor: Duval Landscape Maintenance

Budget Amount: $617,236.80

End Date: 7/20/2029

Contract 26-0276-RFP: Executive Search Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Ad-VANCE Personnel Services, Inc.

Budget Amount: $0.00

End Date: 8/10/2027

Contract 26-0276-RFP: Executive Search Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Baenziger Krim & Associates

Budget Amount: $0.00

End Date: 8/10/2029

Contract 26-0276-RFP: Executive Search Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: MGT Impact Solutions, LLC

Budget Amount: $0.00

End Date: 8/10/2029

Contract 26-0276-RFP: Executive Search Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: CPS HR Consulting

Budget Amount: $0.00

End Date: 8/10/2029

Contract 26-0276-RFP: Executive Search Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Strategic Government Resources, Inc.

Budget Amount: $0.00

End Date: 8/10/2029

Contract 26-0276-RFP: Executive Search Services

Department: ADMINISTRATIVE SERVICES

Procurement Contact: Deron deFreese, CPPB

Vendor: Strategic Government Resources, Inc.

Budget Amount: $0.00

End Date: 8/10/2029

Contract 26-0288-PB: Site Signage Fabrication & Installation - Traffic Control Products

Department: SOLID WASTE

Procurement Contact: Padmini Mangalapurapu

Vendor: Dan Sakow

Budget Amount: $87,152.00

End Date: 6/29/2027

Contract 26-0291-RFP: Adult Emergency Financial Assistance Program

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: 211 Tampa Bay Cares

Budget Amount: $2,261,217.00

End Date: 7/30/2031

Contract 26-0291-RFP: Adult Emergency Financial Assistance Program

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: 211 Tampa Bay Cares

Budget Amount: $2,261,217.00

End Date: 7/30/2031

Contract 26-0292-RFP: Indigent Burial and Cremation Services

Department: HUMAN SERVICES

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: FPG Florida, LLC

Budget Amount: $2,750,000.00

End Date: 7/9/2031

Contract 26-0296-N: Causeway Technologies Initial 20-User Pilot Project

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Causeway Technologies Inc

Budget Amount: $42,000.00

End Date: 2/12/2027

Contract 26-0298-A: Patterson Maintence Agreement

Department: ANIMAL SERVICES

Procurement Contact: Lori Patrick

Vendor: Patterson Veterinary Supply

Budget Amount: $7,000.00

End Date: 3/27/2027

Contract 26-0303-S: Telecommunications Infrastructure Project Services (TIPS)

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: State of Florida

Budget Amount: $2,220,000.00

End Date: 11/25/2028

Contract 26-0304-PB: Attenuator, Truck Mounted

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Croc Enterprises dba Croc Crash Solutions

Budget Amount: $61,980.40

End Date: 10/1/2026

Contract 26-0306-ITB-C STEP 2: STAR Center AHU -104, -161, -162 Replacement Step 2

Department: ECONOMIC DEVELOPMENT

Procurement Contact: Michelle Jurek

Vendor: Air Mechanical & Service Corp

Budget Amount: $454,860.00

End Date: 6/15/2027

Contract 26-0308-PB: Ammonium Sulfate (40%) - A Tampa Bay Area Cooperative Contract

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Hawkins Inc DBA Hawkins Water Treatment Group Inc

Budget Amount: $150,000.00

End Date: 9/30/2027

Contract 26-0312-N: AVEVA Flex, Rockwell ThinManager, Octoplant and Top Server

Department: UTILITIES

Procurement Contact: Kieran Gallagher

Vendor: Insource Solutions

Budget Amount: $521,980.98

End Date: 5/31/2029

Contract 26-0314-ITB: Window Cleaning Services

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Jason O'Toole, NIGP- CPP, CPPB

Vendor: Milclean USA LLC

Budget Amount: $190,035.08

End Date: 7/5/2028

Contract 26-0319-A: Training Course Development

Department: HUMAN RESOURCES

Procurement Contact: Brenda Leigh

Vendor: Aptara Inc

Budget Amount: $54,050.00

End Date: 4/16/2027

Contract 26-0334-ITQ: Fire Extinguishers and Kitchen Hood Inspection Services

Department: SHARED-USE

Procurement Contact: Michael Calhoun

Vendor: Master Protection LP DBA Firemaster

Budget Amount: $350,000.00

End Date: 7/28/2029

Contract 26-0336-PB: Language Translation Services

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Corporate Translation Services LLC dba Language Link

Budget Amount: $70,000.00

End Date: 7/28/2027

Contract 26-0340-N: Replacement of Network Video Recorder (NVR) for Airport's Security System

Department: ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: AGE Integrated Solutions

Budget Amount: $98,288.15

End Date: 9/30/2026

Contract 26-0349-RFP: Artificial Reef - Tire Removal Project

Department: SOLID WASTE

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Emerge Marine

Budget Amount: $2,250,000.00

End Date: 8/3/2027

Contract 26-0353-A: Waste to Energy Steam Turbine No. 1 - Root Cause Analysis

Department: SOLID WASTE

Procurement Contact: Alex Meloy, CPPB, NIGP- CPP

Vendor: Hyperion Systems Engineering LLC dba Hyperion Power Services

Budget Amount: $247,034.00

End Date: 8/27/2026

Contract 26-0355-A: LinkedIn Learning Hub

Department: HUMAN RESOURCES

Procurement Contact: Kimberly Meador, CPPB

Vendor: LinkedIn Corporation

Budget Amount: $178,368.00

End Date: 3/31/2029

Contract 26-0371-ITQ: Lealman Signs

Department: COUNTY ADMINISTRATION

Procurement Contact: Lori Patrick

Vendor: Black Dog Inc dba Next Day Signs

Budget Amount: $10,000.00

End Date: 5/24/2027

Contract 26-0373-ITQ: Traffic LED Sign Modules and Power Supply

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: COMPLETE LIGHTING OF TAMPA

Budget Amount: $40,500.00

End Date: 5/2/2029

Contract 26-0374-ITB: IWTF Microfiltration Feed Tank Replacement

Department: SOLID WASTE

Procurement Contact: Gayle May, CPPB, NIGP- CPP

Vendor: JW TECH SERVICES

Budget Amount: $99,756.00

End Date: 9/30/2026

Contract 26-0377-PB: Envirosight Pipe Rover and Pole Camera Maintenance 2026-2027 - Piggyback

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Environmental Products Group Inc

Budget Amount: $38,500.00

End Date: 1/17/2027

Contract 26-0393-A: Birch Tree Environmental Group, LLC

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: Birch Tree Environmental Group, LLC

Budget Amount: $168,400.00

End Date: 3/11/2028

Contract 26-0394-ITB-C STEP 2: SOLID WASTE ADMINISTRATION BUILDING HVAC RENOVATION STEP 2

Department: SOLID WASTE

Procurement Contact: Michelle Jurek

Vendor: Axecel Construction

Budget Amount: $893,148.50

End Date: 7/20/2027

Contract 26-0406-RFQ-CCNAC: 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 26-0406-RFQ-CCNAC: 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 26-0406-RRFQ-CCNAC: 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

Contract 26-0406-RRFQ-CCNAC: 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

Contract 26-0424-RFP: Public Relations Services-Domestic U.S. and Canada

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Markus Robinson

Vendor: Lou Hammond Group Florida, Inc.

Budget Amount: $1,033,805.92

End Date: 6/30/2031

Contract 26-0426-ITB: Litter & Debris Services 2026-2028 - Rebid

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: NDL LLC

Budget Amount: $173,344.96

End Date: 5/15/2028

Contract 26-0430-PB: Trane Cloud and Control Services - HVAC Building Automation

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Trane US Inc

Budget Amount: $49,750.00

End Date: 8/8/2027

Contract 26-0431-N: Waystar

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Markus Robinson

Vendor: Zirmed Inc DBA Waystar Health

Budget Amount: $85,000.00

End Date: 7/16/2027

Contract 26-0450-A: Clinisys Cloud Hosting - Utilities

Department: UTILITIES

Procurement Contact: Kimberly Meador, CPPB

Vendor: Clinisys Inc DBA Clinisys Inc FKA Sunquest Information Systems Inc

Budget Amount: $632,689.68

End Date: 7/27/2031

Contract 26-0455-ITQ: Detention Kitchen Equipment - Service, Maintenance, and Repairs

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: National Interior Solutions LLC

Budget Amount: $300,000.00

End Date: 8/11/2029

Contract 26-0456-ITB: Traffic Digital Printer

Department: PUBLIC WORKS

Procurement Contact: Thomas Royster

Vendor: Grimco Inc

Budget Amount: $131,493.99

End Date: 9/30/2026

Contract 26-0461-N: Public Works Video Surveillance Upgrades

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: APG Electric LLC

Budget Amount: $500,000.00

End Date: 4/5/2031

Contract 26-0473-A: Community Engagement - Marketing Promotional Advertising & Fulfillment - Fill it Forward

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Green Menu Inc dba Fill it Forward

Budget Amount: $25,000.00

End Date: 4/8/2027

Contract 26-0481-PB: County Fleet Operations Review

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Mercury Associates, Inc

Budget Amount: $112,485.00

End Date: 4/30/2027

Contract 26-0487-ITQ: Equipment Towing, Transport and Recovery Services

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Clearwater Towing Service Inc

Budget Amount: $450,000.00

End Date: 5/20/2029

Contract 26-0489-S: Mail Machine - Quadient

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Quadient Leasing USA Inc

Budget Amount: $3,176.28

End Date: 4/8/2029

Contract 26-0490-N: 911 MIS & Text to 911 Reporting - ECATS Renewal

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Intrado Life & Safety Inc

Budget Amount: $154,330.20

End Date: 6/30/2028

Contract 26-0508-PB: Palo Alto Cloud Solutions

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Optiv Security Inc.

Budget Amount: $189,993.28

End Date: 7/28/2027

Contract 26-0519-ITQ: Traffic Sign Materials - Blanks, Brackets, Signpost & U-Post Inserts

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Vulcan Inc DBA Vulcan Signs

Budget Amount: $300,000.00

End Date: 7/19/2029

Contract 26-0519-ITQ: Traffic Sign Materials - Blanks, Brackets, Signpost & U-Post Inserts

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Vulcan Inc DBA Vulcan Signs

Budget Amount: $300,000.00

End Date: 7/19/2029

Contract 26-0519-ITQ: Traffic Sign Materials - Blanks, Brackets, Signpost & U-Post Inserts

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: LIGHTLE ENTERPRISES OF OHIO LLC

Budget Amount: $300,000.00

End Date: 7/19/2029

Contract 26-0520-PB: Cisco Data Communication Equipment - Transportation

Department: PUBLIC WORKS

Procurement Contact: Kimberly Meador, CPPB

Vendor: AIP US, LLC

Budget Amount: $348,540.86

End Date: 9/30/2026

Contract 26-0522-A: Experian End User Agreement

Department: COUNTY ADMINISTRATION

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Experian Marketing Solutions LLC

Budget Amount: $0.00

End Date: 8/2/2031

Contract 26-0544-PB: Locus Technologies Software and Services - GSA Contract No. GS-35F-370Y

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Locus Technologies

Budget Amount: $142,580.00

End Date: 4/30/2027

Contract 26-0551-PB: Janitorial and Sanitation Supplies

Department: CONSTRUCTION & PROPERTY MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Clean & Safe Global Inc DBA Sani Chem Cleaning Supplies

Budget Amount: $300,000.00

End Date: 6/28/2028

Contract 26-0587-N: Construction Cost Estimator

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: N. Thomas Bayot

Vendor: H2Bravo, LLC

Budget Amount: $225,000.00

End Date: 6/30/2027

Contract 26-0589-ITQ: Sign Fabrication Services

Department: PUBLIC WORKS

Procurement Contact: Brenda Leigh

Vendor: Osburn Associates Inc

Budget Amount: $80,000.00

End Date: 8/9/2029

Contract 26-0590-A: FSU CPM Letter of Agreement Term of August 1, 2026 until October 30, 2028

Department: OMB - PURCHASING

Procurement Contact: Patricia Cortez, CPPB, NIGP-CPP

Vendor: Florida State University

Budget Amount: $100,000.00

End Date: 10/30/2028

Contract 26-0604-A via 24-0552- RFQ: Pinellas County Construction Licensing Board Analysis

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: Deron deFreese, CPPB

Vendor: Local Government Solutions, LLC

Budget Amount: $57,580.00

End Date: 10/31/2026

Contract 26-0606-A: Florida Destinations - Bestie Awards 2026

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Florida Destinations & Incentives Inc DBA Florida Destinations

Budget Amount: $63,260.00

End Date: 11/28/2026

Contract 26-0607-ITQ: Solid Waste Disposal Complex Lock Replacement

Department: SOLID WASTE

Procurement Contact: Brenda Leigh

Vendor: The Next Level Company LLC

Budget Amount: $32,301.70

End Date: 12/31/2026

Contract 26-0611-REQ: Floodplain Management

Department: BUILDING & DEVELOPMENT REVIEW SERVICES (BDRS)

Procurement Contact: N. Thomas Bayot

Vendor: Turlock LLC

Budget Amount: $200,000.00

End Date: 7/13/2027

Contract 26-0626-A: Teams Rooms Calling - Pilot - Stand Alone PO

Department: BUSINESS TECHNOLOGY SERVICES (BTS)

Procurement Contact: Kimberly Meador, CPPB

Vendor: Unify Inc.

Budget Amount: $125,363.49

End Date: 6/30/2027

Contract 26-0643-ITQ: Loan Administration Services

Department: HOUSING AND COMMUNITY DEVELOPMENT

Procurement Contact: Brenda Leigh

Vendor: Covey Financial Limited Liability Company

Budget Amount: $94,875.00

End Date: 7/16/2031

Contract 26-0644-PB: 76101604-26-FL-ACS Water Extraction, Mold Remediation and Restoration Services

Department: OMB - PURCHASING

Procurement Contact: Padmini Mangalapurapu

Vendor: Belfor USA Group, Inc. DBA Belfor Property Restoration

Budget Amount: $150,000.00

End Date: 6/3/2030

Contract 26-0647-ITQ: 26-0647-ITQ Invent Mixer Parts

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: DXP Enterprises Inc dba Carter & Verplanck a DXP Company

Budget Amount: $160,109.00

End Date: 7/5/2029

Contract 26-0647-ITQ: 26-0647-ITQ Invent Mixer Parts

Department: UTILITIES

Procurement Contact: Lori Patrick

Vendor: DXP Enterprises Inc dba Carter & Verplanck a DXP Company

Budget Amount: $160,109.00

End Date: 7/5/2029

Contract 26-0668-N: Weedoo with Trailer and Attachments

Department: OFFICE OF FLEET & ASSET MANAGEMENT

Procurement Contact: Michael Calhoun

Vendor: Weedoo Greenboat, Inc

Budget Amount: $113,560.00

End Date: 10/30/2026

Contract 26-0692-A: Capital Funding Agreement - Clearwater Marine Aquarium

Department: CONVENTION & VISITORS BUREAU

Procurement Contact: Brenda Leigh

Vendor: Clearwater Marine Aquarium Inc

Budget Amount: $6,050,000.00

End Date: 12/31/2028

Contract 26-0717-PB: Contract request - Gartner Inc - Utilities - Advisory Service

Department: UTILITIES

Procurement Contact: William Lawrentz

Vendor: Gartner Inc

Budget Amount: $114,971.00

End Date: 7/31/2027

Contract 26-0741-N: 26-0741-N Frontline QA Tracker

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: TargetSolutions Learning LLC dba Vector Solutions

Budget Amount: $8,430.15

End Date: 8/17/2029

Contract 26-0756-S: Furniture - R911 Comm Center

Department: SAFETY & EMERGENCY SERVICES

Procurement Contact: Lori Patrick

Vendor: Workscapes Inc

Budget Amount: $6,603.83

End Date: 9/30/2026