



SOLICITATION SIGNATURE PAGE

(Please attach to Goal Setting Worksheet and API Recommendation Form)

Department/Division Parks & Recreation Department

Lumber, Purchase of, Pre-Qual (60 month Contract)

Project Name/Number _____

Contract Manager Nicki Murphy

Phone/ E-mail 561-966-6671

Estimated Date of Advertising _____ Estimated Dollar Value of Project \$834,300

Type of Solicitation IFB

DEPARTMENT/DIVISION/OFFICE

SIGNATURE AND DATE

Originating Department/Division

Nicki Murphy 4/15/22

Department/Division Director

Yari Coe

OEBO

D. Dodge

Goal Setting Committee Chairperson

GOAL SETTING
Project Summary Worksheet
Availability Adjustment/Weighting

ORIGINATING DEPARTMENT: Parks & Recreation

DATE: June 13, 2022

SOLICITATION NAME: Lumber, Purchase of, Pre-Qual (Countywide) (17067)

PROJECT No.

TYPE OF SOLICITATION: IFB

CATEGORY: GOODS & OTHER SERVICES

SCOPE OF PROJECT:

The contract is needed to secure pricing for the purchase of lumber used throughout our Parks and used by other departments as well.

COMMODITY CODE	PRIMARY DISCIPLINE/TRADE DESCRIPTION	ESTIMATED COST	PERCENTAGE OF PROJECT COST
54020	Lumber, Fir	\$ 205,000.00	24.57%
54023	Lumber, Hardwood, All Kinds	\$ 255,000.00	30.56%
54035	Lumber, Southern Pine, Laminated Structural Type	\$ 275,000.00	32.96%
54056	Pressed Wood Sheets: Masonite, etc.	\$ 99,300.00	11.90%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
		\$834,300.00	100.00%

AVAILABILITY

COMMODITY				RACE/ETHNICITY				Total S/M/WBE	NON-S/M/WBE	TOTAL FIRM	PERCENT OF WORK
	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE				
54020			0					0	5	5	24.57%
54023			0					0	7	7	30.56%
54035			0					0	4	4	32.96%
54056			0					0	1	1	11.90%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
0			0					0	0		0.00%
Total	0	0	0	0	0	0	0	0	17	17	100.00%

COMMODITY AVAILABILITY

COMMODITY									Total S/M/WBE	NON-SMWB	WEIGHT
	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE				
54020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.24571	0.246	
54023	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.30565	0.306	
54035	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.32962	0.330	
54056	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.11902	0.119	
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.000	
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.000	
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.000	
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.000	
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.000	
0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.000	
TOTAL	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.00000		
X1	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%		

YTD UTILIZATION:

SBE	MBE	WBE	AABE	NABE	HABE	ABE

GOAL SETTING
Project Summary Worksheet
Availability Adjustment/Weighting

ORIGINATING DEPARTMENT: Parks & Recreation

DATE: June 13, 2022

SOLICITATION NAME: Lumber, Purchase of, Pre-Qual (Countywide) (17067)

PROJECT No.

TYPE OF SOLICITATION: IFB

CATEGORY: GOODS & OTHER SERVICES

AVAILABLE APIS:

SBE Price Preference

DEPARTMENT RECOMMENDED API:

SBE Price Preference

Nicki Murphy

DEPARTMENT REPRESENTATIVE NAME

6/15/2022

Mike O'neil

DEPARTMENT REPRESENTATIVE SIGNATURE

6/15/2022

OEBO RECOMMENDED API:

OEBO REVIEWER NAME

D. Dige

OEBO REVIEWER SIGNATURE

GOAL SETTING COMMITTEE DETERMINATION

Ordinance Reference: _____

GOAL SETTING COMMITTEE CHAIRPERSON NAME

GSC DATE: _____

GOAL SETTING COMMITTEE CHAIRPERSON SIGNATURE

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 2

ISSUE DATE: April 18, 2022

Lead Dept: 580

TO:

NICKI
Parks & Recreation

FROM:

~~MORIKAMI~~ Jan Maney
Purchasing Department

IMPORTANT

FAILURE TO RESPOND TO THIS NOTICE
MAY IMPACT YOUR ABILITY TO PROCURE
THE REFERENCED GOODS AND/OR
SERVICES

RE:

RENEW/RESOLICIT TERM CONTRACT:

CMA 680 17067

Please review your upcoming requirements regarding the above referenced contract, complete this form, provide supporting documentation as applicable, and return no later than: Wednesday, June 1, 2022

On 10/16/2022, this contract for, LUMBER, PURCHASE OF, PRE-QUAL (CTYWD) will expire. The Anticipated Usage for the renewal or new contract term **MUST** be indicated below. Additional Departments / Divisions may be listed manually.

The threshold amount of the original contract was \$643,000.00, which may be inclusive of all user departments. Please note that justification is required for all ANTICIPATED USAGE amounts.

AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
580 5221	Maintenance	\$ 60 400,000 -
580 5234	Coconut Cove Water Park	\$
580 5235	Morikami Museum	\$ 1,000
580 5237	Recreation-Aquatics	\$
580 5258	Osprey Point Golf Course	\$ 1,000
580 5270	Golf Course Administration	\$
580 5302	Lake Lytal Pool	\$
580 5417	Riverbend Park	\$ 20,000 -
580 D17B	Hurricane Irma	\$
DEPARTMENT TOTAL:		\$ 422,000 -

LIST ALL BUDGET LINES:

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
- RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
- DO NOT RENEW and provide reason in comments below. See Below *

* With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) If waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s).

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

Contract needed for repairs of buildings, fencing, and a variety of repairs in wood park structures

Authorized Department Signature

Date

5/16/22

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 1

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Shauna
Airports

FROM: ~~Monique Williams~~ San Nancy
Purchasing Department

*****IMPORTANT*****
FAILURE TO RESPOND TO THIS NOTICE
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THE REFERENCED GOODS AND/OR
SERVICES

RE: RENEW/RESOLICIT TERM CONTRACT: **CMA 680 17067**

Please review your upcoming requirements regarding the above referenced contract, complete this form, provide supporting documentation as applicable, and return no later than: Wednesday, June 1, 2022

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AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
120 2280	Maintenance Indirect	<u>60</u> MONTHS
DEPARTMENT TOTAL:		\$ 35,000.00

LIST ALL BUDGET LINES: 4100-120-2280-5281

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
- RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
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PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

AIRPORTS USED THIS CONTRACT TO PURCHASE PLYWOOD FOR ONGOING AND FUTURE PROJECTS.

Authorized Department Signature

Date

4/20/22

PURCHASING USE ONLY:

CMA 680 17067

<input checked="" type="checkbox"/>	NO RENEWAL OPTIONS REMAIN. Attached is a copy of the current contract/solicitation. RENEWAL OPTIONS REMAINING _____, PER TERM # _____
Special Notes or Instructions	***NO CHANGES***

ALL FORMS RECEIVED AFTER THE SPECIFIED DUE DATE SHALL BE REVIEWED BY THE COUNTY ADMINISTRATOR

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 1

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Laura
Fire Rescue

FROM: ~~Monique Williams~~ Jan Nancy
Purchasing Department

*****IMPORTANT*****
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MAY IMPACT YOUR ABILITY TO PROCURE
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SERVICES

RE: RENEW/RESOLICIT TERM CONTRACT: **CMA 680 17067**

Please review your upcoming requirements regarding the above referenced contract; complete this form, provide supporting documentation as applicable, and return no later than: **Wednesday, June 1, 2022**

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The threshold amount of the original contract was **\$643,000.00**, which may be inclusive of all user departments. Please note that justification is required for all ANTICIPATED USAGE amounts.

AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
440 4215	Fiscal & Planning	60 \$70,000.00
DEPARTMENT TOTAL:		\$ 70,000.00

LIST ALL BUDGET LINES: ctywd

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
- RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
- DO NOT RENEW and provide reason in comments below. See Below *

* With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s).

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

Based on Expected Needs please the threshold at \$70,000.00

Authorized Department Signature [Signature]

Date 4/22/22

PURCHASING USE ONLY:

CMA 680 17067

<input checked="" type="checkbox"/>	NO RENEWAL OPTIONS REMAIN. Attached is a copy of the current contract/solicitation. RENEWAL OPTIONS REMAINING _____, PER TERM # _____
Special Notes or Instructions	

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FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 1

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Evelio
Environmental Resources Mgt

FROM: ~~Monique Williams~~ Jan Maney
Purchasing Department

*****IMPORTANT*****
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MAY IMPACT YOUR ABILITY TO PROCURE
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SERVICES

RE: RENEW/RESOLICIT TERM CONTRACT: **CMA 680 17067**

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AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
380 3110	Administration	\$ <u>60</u> MONTHS
380 3130	Habitat Enhancement & Restor.	\$
DEPARTMENT TOTAL:		\$ \$12,000.00

LIST ALL BUDGET LINES: 1226-380-3162-5201

- FOR DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:**
- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
 - Federal Funded Solicitation. Forms Required.
 - EXERCISE RENEWAL Option. See Below *
 - RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
- DO NOT RENEW and provide reason in comments below. See Below *
- * With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s).

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:
No Changes, Lumber needed for repairs to natural area public use facilities.

Authorized Department Signatory: Deborah Drum Date: 5-11-22

PURCHASING USE ONLY: CMA 680 17067

<input type="checkbox"/>	NO RENEWAL OPTIONS REMAIN. Attached is a copy of the current contract/solicitation. RENEWAL OPTIONS REMAINING _____, PER TERM # _____
Special Notes or Instructions	

ALL FORMS RECEIVED AFTER THE SPECIFIED DUE DATE SHALL BE REVIEWED BY THE COUNTY ADMINISTRATOR

ISSUE DATE: April 18, 2022

LEAD DEPT: 580

TO: Mass Trans - Operating
FROM: Jan Maney
Montique-Williams
Purchasing Department

IMPORTANT
FAILURE TO RESPOND TO THIS NOTICE
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PROCURE THE REFERENCED GOODS
AND/OR SERVICES

RE: RENEW/RESOLICIT TERM CONTRACT: CMA 680 17067

Please review your upcoming requirements regarding the above referenced contract, complete this form, provide supporting documentation as applicable, and return no later than: **Wednesday, June 1, 2022.**

On **10/16/2022**, this contract for, **LUMBER, PURCHASE OF, PRE-QUAL (CTYWD)** will expire. The Anticipated Usage for the renewal or new contract term **MUST** be indicated below. Additional Departments / Divisions may be listed manually.

The threshold amount of the original contract was \$ **643,000.00**, which may be inclusive of all user departments. Please note that justification is required for all ANTICIPATED USAGE amounts.

AUTHORIZED DEPT / UNIT	DEPARTMENT / DIVISION	ANTICIPATED USAGE FOR 12 MONTHS
540	Mass Trans - Operating	\$ _____
DEPARTMENT TOTAL:		\$ <u>300,00</u>

LIST ALL BUDGET LINES: 1340-540-5190-4603

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
- RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
- DO NOT RENEW and provide reason in comments below. See Below *

* With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s)

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS / APPLICABLE:

To continue providing Palm Tran the ability to purchase qualified lumber as needed.
Sharon Cuth Int. Proc. Manager Date 5/17/22

PURCHASING USE ONLY:

CMA 680 17067

<input checked="" type="checkbox"/>	NO RENEWAL OPTIONS REMAIN. Attached is a copy of the current contract/solicitation. RENEWAL OPTIONS REMAINING _____, PER TERM # _____
Special Notes or Instructions	

ALL FORMS RECEIVED AFTER THE SPECIFIED DUE DATE SHALL BE REVIEWED BY THE COUNTY ADMINISTRATOR

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 1

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Arleen S. Public Safety

FROM: Monique Williams Purchasing Department Jan Marney

IMPORTANT FAILURE TO RESPOND TO THIS NOTICE MAY IMPACT YOUR ABILITY TO PROCURE THE REFERENCED GOODS AND/OR SERVICES

RE: RENEW/RESOLICIT TERM CONTRACT: CMA 680 17067

Please review your upcoming requirements regarding the above referenced contract, complete this form, provide supporting documentation as applicable, and return no later than: Wednesday, June 1, 2022

On 10/16/2022, this contract for, LUMBER, PURCHASE OF, PRE-QUAL (CTYWD) will expire. The Anticipated Usage for the renewal or new contract term MUST be indicated below. Additional Departments / Divisions may be listed manually.

The threshold amount of the original contract was \$643,000.00, which may be inclusive of all user departments. Please note that justification is required for all ANTICIPATED USAGE amounts.

Table with columns: AUTHORIZED DEPT / UNIT, DEPARTMENT/DIVISION, ANTICIPATED USAGE FOR MONTHS. Row 1: 660 2210 ACC-Shelter Operations, \$ 2000.00. DEPARTMENT TOTAL: \$ 2000.00

LIST ALL BUDGET LINES: 0001-000-2210-5201

- USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE: [] Exempt from EBO Ordinance... [] Federal Funded Solicitation... [] EXERCISE RENEWAL Option... [X] RESOLICIT with changes/additions/deletions... [X] DO NOT RENEW and provide reason in comments below... * With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s).

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

Planning for the purchase of lumber in the case of a storm event, and repairs at the ACC facility. No changes. Authorized Department Signature: [Signature] Date: 5/25/2022

PURCHASING USE ONLY: NO RENEWAL OPTIONS REMAIN. Attached is a copy of the current contract/solicitation. RENEWAL OPTIONS REMAINING PER TERM # CMA 680 17067. Special Notes or Instructions

ALL FORMS RECEIVED AFTER THE SPECIFIED DUE DATE SHALL BE REVIEWED BY THE COUNTY ADMINISTRATOR

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 2

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Carle
Engineering & Public Works

FROM: ~~Monique Williams~~ Jan Nancy
Purchasing Department

*****IMPORTANT*****
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SERVICES

RE: RENEW/RESOLICIT TERM CONTRACT: **CMA 680 17067**

Please review your upcoming requirements regarding the above referenced contract, complete this form, provide supporting documentation as applicable, and return no later than: **Wednesday, June 1, 2022**

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AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
360 1210	Engineering Admin Services 1201-360-3220	<u>60</u> \$ 3,000
360 2210	Road & Bridge Administration 1201-360-2230	\$ 28,000
360 2220	Bridge Section 1201-360-2220	\$ 26,000
360 4260	Roadway Production 1201-360-4260	\$ 26,000
DEPARTMENT TOTAL:		\$ 83,000

LIST ALL BUDGET LINES: (1201-360-3220-520)

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
- RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
- DO NOT RENEW and provide reason in comments below. See Below *

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PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

Lumber is an essential item needed for help with forming concrete pours.

C. J. Portilla 5-31-22

Authorized Department Signature

Date

5-5-22

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Vernetha
Water Utilities

FROM: Menique Williams Jan Manely
Purchasing Department

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AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
720 2310	Materials Management	\$ _____
720 2460	Linecrews South	\$ _____
720 2521	Linecrews North	\$ _____
720 2522	Special Projects Crew	\$ <u>\$50,000.00</u>
DEPARTMENT TOTAL:		\$ <u>100,000.00</u>

LIST ALL BUDGET LINES: _____

EVERY DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
 - Federal Funded Solicitation. Forms Required.
 - EXERCISE RENEWAL Option. See Below *
 - RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below * no changes to specs.
 - DO NOT RENEW and provide reason in comments below. See Below *
- * With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s).

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

Funds requested for purchase of lumber for repairs and projects at various WUD facilities.
Vernetha M Green
Authorized Department Signature
Palm Beach County - WUD Support Services Coordinator

Date 5/26/2022

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 2

ISSUE DATE: April 18, 2022 Lead Dept: 580

TO: Amanda
Facilities Dev & Ops

FROM: Monique Williams Jan Marrey
Purchasing Department

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AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
410 5220	Facilities Mgmt-Criminal Just	\$ <u>60</u>
410 5250	Facilities Mgmt-Gov Center	\$
410 5270	Facilities Mgmt-North Region	\$

DEPARTMENT TOTAL:

\$ 10,000

LIST ALL BUDGET LINES:

0001-410-5220-4610, 0001-410-5240-4610
0001-410-5250-4610, 0001-410-5260-4610

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: 0001-410-5270-4610
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
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- DO NOT RENEW and provide reason in comments below. See Below *

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PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

Contract is needed to purchase lumber on an as needed basis

Jan Marrey
Authorized Department Signature

5/16/22
Date

ISSUE DATE: April 18, 2022

Lead Dept: 580

TO:

Tony
Purchasing

FROM:

~~Monique Williams~~ Jan
Purchasing Department

IMPORTANT

FAILURE TO RESPOND TO THIS NOTICE
MAY IMPACT YOUR ABILITY TO PROCURE
THE REFERENCED GOODS AND/OR
SERVICES

RE:

RENEW/RESOLICIT TERM CONTRACT:

CMA 680 17067

Please review your upcoming requirements regarding the above referenced contract, complete this form, provide supporting documentation as applicable, and return no later than: Wednesday, June 1, 2022

On 10/16/2022, this contract for, LUMBER, PURCHASE OF, PRE-QUAL (CTYWD) will expire. The Anticipated Usage for the renewal or new contract term **MUST** be indicated below. Additional Departments / Divisions may be listed manually.

The threshold amount of the original contract was \$643,000.00, which may be inclusive of all user departments. Please note that justification is required for all ANTICIPATED USAGE amounts.

AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
680 6802	Purchasing Warehouse/Stores	60 \$150,000
DEPARTMENT TOTAL:		\$150,000

LIST ALL BUDGET LINES:

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

- Exempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: _____
- Federal Funded Solicitation. Forms Required.
- EXERCISE RENEWAL Option. See Below *
- RESOLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below *
- DO NOT RENEW and provide reason in comments below. See Below *

* With this Form K, Department shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying Waiver of API(s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API Recommendation(s).

PROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS APPLICABLE:

To supply orders increase do to higher cost and demand in usage

Authorized Department Signature

Date

PURCHASING USE ONLY:

CMA 680 17067

<input checked="" type="checkbox"/>	NO RENEWAL OPTIONS REMAIN. Attached is a copy of the current contract/solicitation. RENEWAL OPTIONS REMAINING _____, PER TERM # _____
Special Notes or Instructions	

ALL FORMS RECEIVED AFTER THE SPECIFIED DUE DATE SHALL BE REVIEWED BY THE COUNTY ADMINISTRATOR