PALM BEACH COUNTY OF BOOM OFFICE OF FOLIAL BUSINESS IS BIG BUSINESS

SOLICITATION SIGNATURE PAGE

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

Parks & Recre Department/Division	ation Department
	chase of, Pre-Qual (60 month Contract)
Project Name/Number	
Nicki Murphy Contract Manager	
561-966-6671 Phone/ E-mail	
Estimated Date of Advertising	\$834,300 Estimated Dollar Value of Project
IFB Type of Solicitation	
DEPARTMENT/DIVISION/OFFICE	SIGNATURE AND DATE
Originating Department/Division	nikid mys 4/15/2
Department/Division Director	Esi Cole
OEBO	Delle
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		ESTIMATED	PERCENTAGE OF
CODE	PRIMARY DISCIPLINE/TRADE DESCRIPTION	COST	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%
The History			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
		\$834,300.00	100.00%

AVA	ПΔ	RH	ITY

					RACE/E	THNICITY				TOTAL FIRM	PERCENT OF WORK
								Total	NON-		
COMMODITY	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE	S/M/WBE	S/M/WBE		
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			THE PERSON		0	0		0.00%
Total	0	0	0	0	0	0	0	0	17	17	100.00%

COMMODITY	AVAILABIL	ITY								WEIGHT
								Total	NON-	
COMMODITY	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE	S/M/WBE	SMWBE	
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	THE PLANE OF THE PARTY OF THE P
X 1	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 DEPARTMEN	VT: Parks & Recreation		DATE	: June 13, 2022
SOLICITATION NAME:	Lumber, Purchase of, Pre-Qual (Countywie	de) (17067)	PROJECT No.	
TYPE OF SOLICITATION:	IFB	CATEGORY:	GOODS & OTHER SERVICES	
AVAILABLE APIS:				
SBE Price Preference				
DEPARTMENT RECOMMEN	IDED API:			
SBE Price Preference				
DEPARTMENT REPRESENTA	Murphy	0		6/15/2022
DEPARTMENT REPRESENTA	e Muy		· ·	6/15/2022
OEBO RECOMMENDED API	:			
OEBO REVIEWER NAME	Dl(l			
- CEDO REVIEWER SIGNATOR	0			
GOAL SETTING COMMITTEE	DETERMINATION	Ordinance Reference:		
			GSC DATE:	
GOAL SETTING COMMITTEE	CHAIRPERSON NAME			
GOAL SETTING COMMITTEE	CHAIRPERSON SIGNATURE		-	

FL3KW N	F	O	R	M	K
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TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 2

ISSUE DATE: April 18, 2022

Lead Dept: 580

TO:

Parks & Recreation

FROM:

MISTRIPOS YMPHISMIS 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.

	HORIZED	DEPAR	TMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
580	5221	Maintenance		\$ 400,000 -
680	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		s 20,000-
580	D17B	Hurricane Irma		\$
			DEPARTMENT TOTAL:	\$ 422,000-

LIST LL BUDGET LINES:	
LISER DEPARTMENT SHALL C	HECK THE FOLLOWING AS APPLICABLE:
T CONTRACTOR OF THE PARTY OF TH	nce. See PPM CW-O-043 Attachment 2 & Specify Exemption:
[»] Federal Funded Solicitation	on. Forms Required.
[] EXECCISE RENEWAL Opt	
	additions/deletions. (Use current contract/solicitation to mark changes). See Below *
	ride reason in comments below. See Below *
	partment shall complete & submit to Purchasing: (i) The OEBO Memo approving/denying If walver is denied, a GSC Project Summary Worksheet with API Recommendation(s),
	THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS
APPLICABLE:	
ontract one	ded for repairs of Duildings, Lencing, and a Variety
AS ADDRIVAL	M GILDON DOLK Africaly and
- William Villiam	fill or a flace significant
- muse i large	2/16/22.
Authorized Department Signay	Date
	Kil .

FORM K	TERM	CONTRACT EXPIRATION	N NOTICE	PAGE: 1 of 1
ISSUE DATE:	April 18, 2022	Lead Dept: 580		
TO:	Shau	una		MPORTANT*** ESPOND TO THIS NOTICE
FROM:	Monique Williams Purchasing Departm	- an Maney	THE REFERE	UR ABILITY TO PROCURE NCED GOODS AND/OR SERVICES
RE:	RENEW/RESOLICI	T TERM CONTRACT:	CMA 680 1	7067
		s regarding the above referenced co blater than:		form, provide supporting
the renewal or ner	w contract term MUST be	R. PURCHASE OF, PRE-QUAL indicated below. Additional Depart act was \$643,000.00, which may it	ments / Divisions ma	y be listed manually.
	required for <u>all</u> ANTICIP/			or departments. Tridade here
AUTHORIZED DEPT / UNIT		DEPARTMENT/DIVISION		ANTICIPATED USAGE FOR MONTHS
120 2280	Maintenance Indirect			\$
	,	DEPARTME	NT TOTAL:	\$ 35,000.00
LIST ALL BUDGET	LINES: 4100-120)-2280-5281		
[] Ex mpt from E [] Federal Funde [] EX RCISE REI [X] RESOLICIT wif [] DO NOT RENE With this F	EO Ordinance. See PPM d Solicitation. Forms Req NEWAL Option. See Befort hehanges/additions/delet W and provide reason in comments that		on to mark changes).	emo approving/denying
PROVIDE JUSTIFIC	ATION FOR THE REQUES	TED ANTICIPATED USAGE, REASON	FOR NOT RENEWING	, OR OTHER COMMENTS AS
-8	7	RACT TO PURCHASE PLY	WOOD FOR ON	GOING AND FUTURE
PROJECT	8.			
Authorized Deplitu	nent Signature	Date	4/20/22	
PURCHASING USE	ONLY:		С	MA 680 17067
		REMAIN. Attached is a copy of the MAINING		

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

Special

Notes or Instructions ***NO CHANGES***

FORM K	TERM CONTRACT EXPIRATIO	N NOTICE	PAGE: 1 of 1
ISSUE DATE	: April 18, 2022 Lead Dept: 580		
TO:	Fire Rescue		IMPORTANT***
FROM:	Monique Williams Jan Mancy Purchasing Department	MAY IMPACT YO	ESPOND TO THIS NOTICE DUR ABILITY TO PROCURE ENCED GOODS AND/OR SERVICES
RE:	RENEW/RESOLICIT TERM CONTRACT:	CMA 680	17067
Please review ye documentation a	our upcoming requirements regarding the above referenced cores applicable, and return no later than: Wednesday, June	ntract, complete this	s form, provide supporting
On <u>10/16/2022</u> , the renewal or n	, this contract for, <u>LUMBER</u> , <u>PURCHASE OF</u> , <u>PRE-QUAL</u> ew contract term MUST be indicated below. Additional Departm	(CTYWD) will exponents / Divisions ma	ire. The Anticipated Usage for ay be listed manually,
The threshold ar that justification i	nount of the original contract was \$643,000.00, which <u>may</u> be sequired for <u>all</u> ANTICIPATED USAGE amounts.	e inclusive of <u>all</u> us	ser departments. Please note
AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION		ANTICIPATED USAGE FOR MONTHS
440 4215	Fiscal & Planning		\$70,000.00
	DEPARTME	NT TOTAL:	\$ 70,000.00
LIST ALL BUDGE	TLINES:		
[] Exempt from [] Feveral Fund [] EXERCISE RI [X] RESOLICIT W [] PO NOT REN * With this	INT SHALL CHECK THE FOLLOWING AS APPLICABLE: EBO Ordinance. See PPM CW-0-043 Attachment 2 & Specify Exeled Solicitation. Forms Required. ENEWAL Option. See Below * rith changes/additions/deletions. (Use current contract/solicitation EW and provide reason in comments below. See Below * Form K, Department shall complete & submit to Purchasing Pi(s) and (ii) if walver is denied, a GSC Project Summary Wo	n to mark changes).	lemo approving/denving
	CATION FOR THE REQUESTED ANTICIPATED USAGE, REASON F		* *
Based on Ex	pected Needs please the threshold at \$70,000.00		V ## additional regular
Authorized Depart	tmeqt.signature Date	22/22	
PURCHASING US	E ONLY;		MA 680 17067
	NO RENEWAL OPTIONS REMAIN. Attached is a copy of the RENEWAL OPTIONS REMAINING		
Special Notes or Instructions			

FORM K	TERM	CONTRACT EXPIRATION	ON NOTICE	PAGE: 1 of 1
ISSUE DATE	: April 18, 2022	Lead Dept: 580		
TO:	tuelo		A+4	IMPORTANT***
	Environmental Re	sources Mgt	FAILURE TO R	ESPOND TO THIS NOTICE
FROM:	Monique Williams- Purchasing Departme	Jan Maner	MAY IMPACT YO	DUR ABILITY TO PROCURE ENCED GOODS AND/OR SERVICES
RE:	RENEW/RESOLICIT	TERM CONTRACT:	CMA 680	17067
Please review y documentation a	our upcoming requirements as applicable, and return no	regarding the above referenced collater than: Wednesday, June	ontract, complete this	s form, provide supporting
the renewal or n	ew contract term MUST be i	R, PURCHASE OF, PRE-QUAL indicated below. Additional Depart of was \$643,000.00, which may TED USAGE amounts.	ments / Divisions ma	ay be listed manually.
AUTHORIZED DEPT / UNIT		DEPARTMENT/DIVISION		ANTICIPATED USAGE FOR MONTHS
380 3110	Administration			\$
380 3130	Habitat Enhancement &	Restor.		\$
		DEPARTME	NT TOTAL:	s \$12,000.00
LIST ALL BUDGE	T LINES: 1226-31	80-3162-5201		1
E empt from F deral Fund EXERCISE RI ESOLICIT W DO NOT REN	ed Solicitation. Forms Requi ENEWAL Option, See Below ith changes/additions/deletic EW and provide reason in co	W-O-043 Attachment 2 & Specify Exired. y * ons. (Use current contract/solicitation mments below. See Below *	on to mark changes).	
Waiver of AP	l(s) and (il) if walver is de	complete & submit to Purchasin nied, a GSC Project Summary W	orksheet with API I	Recommendation(s).
ROVIDE JUSTIFK PPLICABLE:	ATION FOR THE REQUESTE	ED ANTICIPATED USAGE, REASON	FOR NOT RENEWING	G, OR OTHER COMMENTS AS
No Change	, Lumber needed for repo	sirs to natural area public use fac	cilities.	
401	mak Chin	1	5-11-3	
uthorized Depart	ment Signature Deborah	Drum Date	116	_
URCHASING US			c	MA 680 17067
7	NO RENEWAL OPTIONS REM	REMAIN. Attached is a copy of the		

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

Special Notes or Instructions FORM K

TERM CONTRACT EXPIRATION NOTICE ZERO DOLLAR USAGE

DΛ	GE	- 4	O	f 4
FA	GE	: 1	O	

ISSUE DATE:	April 18, 2022	LEAD DEPT:	580			
то:	-			***IMF	PORTANT***	
	Mass Trans -	Operating	EAH HIDE	TO DEC	POND TO THIS NOT	ICE
	las Mo	LNP II			YOUR ABILITY TO	ICE
FROM:	Monique-William		PROCUR		REFERENCED GOO	DS
	Purchasing D	epartment		AND/O	R SERVICES	
RE:	RENEW/RESC	DLICIT TERM CONTRACT:	СМА	680	17067	
Please review v	our upcomina reau	irements regarding the above re	ferenced contract.	complet	e this form, provide su	pporting
		eturn no later than: Wednes				
		LUMBER, PURCHASE OF				
Jsage for the re nanually.	newal or new con	tract term MUST be indicated to	below. Additional	Departm	ients / Divisions may b	e listec
nanuany.						
he threshold am	ount of the original	contract was \$ 643,000.00, wh	hich <u>may</u> be inclus	ive of <u>all</u>	user departments. Plea	ase note
nat justification is	required for all AN	ITICIPATED USAGE amounts.				
AUTHORIZED		DEPARTMENT / DIVISION	1		ANTICIPATED USAGE	OR 12
DEPT / UNIT	1				MONTHS	
540	Mass Trans -	Operating			\$	
		DEPARTMENT TO	OTA1 •		\$ 300,00	
LIST ALL BUDG	ET LIMES:				2700700	
			10-4603			
		THE FOLLOWING AS APPLICABLE. See PPM CW-0-043 Attachm		xemptio	n:	
[] Federal Fun	ded Solicitation. Fo	rms Required.	, ,	•	***************************************	
	RENEWAL Option. S	see Below * ons/deletions. (Use current contra	ct/solicitation to ma	ark chanc	ies) See Below*	
[] DO NOT REI	NEW and provide rea	ason in comments below. See Be	low *			
		ent shall complete & submit to				
		iver is denied, a GSC Project Si	-		•	•
PROVIDE JUSTIF	ICATION FOR THE F	REQUESTED ANTICIPATED USAGE	E, REASON FOR NO	T RENEV	VING, OR OTHER COMM	ENTS /
To co	ntinue ,	providing Polm	Tran the	abi	lity to	
auchas	e gudit	1 1 1	needed	- Cal., (., ., .,	
There	Calla		5/17 22	-		The Party of the P
Authorized Depa	ertment Signature	Int. Proc. Marager	Date			
URCHASING US	E ONLY:			C	MA 680 17067	
\boxtimes		PTIONS REMAIN. Attached is a construction of the property of t		contract	solicitation.	
Special						
Notes or						

FORM K	TERM CONTRACT EXPIRAT	ION NOTICE	PAGE: 1 of 1
ISSUE DATE:	April 18, 2022 Lead Dept: 580		
TO:	Arleen S Public Safety		PORTANT*** SPOND TO THIS NOTICE
FROM:	Monique Williams Jan Marrey Purchasing Department	MAY IMPACT YOU THE REFEREN	JR ABILITY TO PROCURE ICED GOODS AND/OR ERVICES
RE:	RENEW/RESOLICIT TERM CONTRACT:	CMA 680 1	7067
	ur upcoming requirements regarding the above referenced applicable, and return no later than: <u>Wednesday, Jur</u>		form, provide supporting
On <u>10/16/2022</u> , the renewal or ne	this contract for, <u>LUMBER, PURCHASE OF, PRE-QU/</u> w contract term MUST be indicated below. Additional Dep	AL (CTYWD) will expire artments / Divisions may	 The Anticipated Usage for the listed manually.
The threshold am that justification is	ount of the original contract was \$ <u>843,000.00</u> , which <u>ma</u> required for <u>all</u> ANTICIPATED USAGE amounts.	y be inclusive of <u>all</u> use	er departments. Please note
AUTHORIZED DEPT / UNIT	DEPARTMENT/DIVISION		ANTICIPATED USAGE FOR MONTHS
660 2210	ACC-Shelter Operations		\$ 2000.00
	DEPARTM	MENT TOTAL:	5 2000,U)
LIST ALL BUDGET	LINES: ()001-660-3201-5201		
[Exempt from Federal Funds EXERCISE RE ESOLICIT wi	IT SHALL CHECK THE FOLLOWING AS APPLICABLE: EBO Ordinance. See PPM CW-0-043 Attachment 2 & Specify of Solicitation. Forms Required. NEWAL Option. See Below * th changes/additions/deletions. (Use current contract/solicit		See Below *
* With this F	W and provide reason in comments below. See Below * form K, Department shall complete & submit to Purcha i(s) and (ii) if waiver is denied, a GSC Project Summary	sing: (i) The OEBO Me Worksheet with API R	emo approving/denying ecommendation(s).
ROVIDE JUSTIFIC	ATION FOR THE REQUESTED ANTICIPATED USAGE, REASO		
Planner			- of a Sterm arm
and to		Changes 5/25/202	
Authorzeo Departi	ment Signature Da		
PURCHASING US			MA 680 17067
	NO RENEWAL OPTIONS REMAIN. Attached is a copy of RENEWAL OPTIONS REMAINING	the current contract/soli	citation.
Special Notes or			

FORM K

ISSUE DATE: April 18, 2022

TERM CONTRACT EXPIRATION NOTICE

Lead Dept: 580

PAGE: 1 of 2

83,000

IMPORTANT TO: eering & Public Works FAILURE TO RESPOND TO THIS NOTICE MAY IMPACT YOUR ABILITY TO PROCURE Monique-Williams FROM: THE REFERENCED GOODS AND/OR Purchasing Department **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** ANTICIPATED USAGE DEPARTMENT/DIVISION DEPT / UNIT FOR MONTHS 360 1210 Engineering Admin Services 1201-360-3220 Troffic 3000 28,000 360 2210 Road & Bridge Administration 1201-360-2230 360 2220 Bridge Section 1201-360-2220 26,000 Roadway Production 1201-360-4260 360 4260 26,000

USER DEPARTMENT SHALL CHECK THE FOLLOWING AS APPLICABLE:

| Xempt from EBO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption:
| 1 Federal Funded Solicitation. Forms Required.
| 1 EXERCISE RENEWAL Option. See Below *

DEPARTMENT TOTAL:

| R/SOLICIT 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 challenges to be a second second

* 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

C. J. Portilla 5-31-22

Authorized Department Signature

Lymber is an essential; ten needed for help with forming concrete pours.

Date

6.6.33

	FC	R	М	K
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TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 2

ISSUE DATE: April 18, 2022

Lead Dept: 580

TO:

Monique Williams

Purchasing Department

IMPORTANT

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

SERVICES

RE:

FROM:

RENEW/RESOLICIT TERM CONTRACT:

CMA 680 17067

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	ORIZED	DEPARTMEN	T/DIVISION	ANTICIPATED USAGE FOR MONTHS
720	2310	Materials Management		\$
720	2460	Linecrews South		\$
720	2521	Linecrews North		\$ 4
720	2522	Special Projects Crew		\$ \$50,0006
			DEPARTMENT TOTAL:	\$ 100,000.00
IST A	LL BUDGE	T LINES:		
] Ex	npt from	NT SHALL CHECK THE FOLLOWING AS APPL EBO Ordinance. See PPM CW-0-043 Attachm ed Solicitation. Forms Required.	ICABLE: ent 2 & Specify Exemption:	

] EXPRCISE RENEWAL Option. See Below *

BesoLICIT with changes/additions/deletions. (Use current contract/solicitation to mark changes). See Below * 00 changes 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).

BROVIDE JUSTIFICATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING, OR OTHER COMMENTS AS PPLICABLE:

Authorized Department Signature | Palm Beach County - WUD

Support Services Coordinator

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TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 2

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ISSUE DATE: April 18, 2022

Lead Dept: 580

TO:

FROM:

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

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DEPT / UNIT	DEPARTMENT/DIVISION	ANTICIPATED USAGE FOR MONTHS
410 5220	Facilities Mgmt-Criminal Just	\$
410 5250	Facilities Mgmt-Gov Center	\$
410 5270	Facilties Mgmt-North Region	\$
E empt from the second term of t	ET LINES: ENT SHALL CHECK THE FOLLOWING AS APPLICABLE: DESCRIPTION OF THE FOLLOWING AS APPLICABLE: DESCRIPTI	

to pusher lumber on on or nooded Seris 5/26/22

Authorized Department Signature

FORM K

TERM CONTRACT EXPIRATION NOTICE

PAGE: 1 of 1

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ISSUE DATE: April 18, 2022

Lead Dept: 580

TO:

Purchasing

FROM:

Monique Williams OW

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

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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
680 6802	Purchasing Warehouse/Stores	\$150,000
	DEPARTMENT TOTAL:	\$ 150,000
LIST ALL BUDGET	LINES:	
[] E empt from E [] Federal Funde [] EXERCISE RE [M SESOLICIT with	IT SHALL CHECK THE FOLLOWING AS APPLICABLE: BO Ordinance. See PPM CW-O-043 Attachment 2 & Specify Exemption: d Solicitation. Forms Required. NEWAL Option. See Below * th changes/additions/deletions. (Use current contract/solicitation to mark changes). § W and provide reason in comments below. See Below * orm K, Department shall complete & submit to Purchasing: (i) The OEBO Me (s) and (ii) if waiver is denied, a GSC Project Summary Worksheet with API R	mo approving/denying
BROVIDE JUSTIFIC APPLICABLE:	ATION FOR THE REQUESTED ANTICIPATED USAGE, REASON FOR NOT RENEWING,	OR OTHER COMMENTS AS
TO SUP, USUGE	ely orders privace to to higher lost	and degrand in
Authorized Departr	nent eignature Date	
PURCHASING US	ONLY: CI	MA 680 17067
*	NO RENEWAL PTIONS REMAIN. Attached is a copy of the current contract/solid	citation.
Special Notes or Instructions	AS DECEIVED A STED THE SPECIFIED DUE DATE SHALL	I DE DEVIEWED