

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
<b>ANIMAL CARE &amp; CONTROL</b>				
<b>COMMUNITY SERVICES</b>				
<b>ENGINEERING &amp; PUBLIC WORKS</b>				
<b>ENVIRONMENTAL RESOURCE MANAGEMENT</b>				
<b>FACILITIES DEVELOPMENT &amp; OPERATIONS</b>				
5/6/2019	Services	Renewal of <b>Locksmith Services</b> contract.	\$147,550.00	91408
5/29/2019	Services	Waiver for the <b>Renewal Septic Tank Services</b> Term Contract	\$130,000.00	91068, 916850
<b>FIRE RESCUE</b>				
5/15/2019	Goods	Renewal of current term contract for the purchase of <b>Twin Beds XL</b>	\$35,000.00	42068, 41003
5/10/2019	Goods/Services	Contract Solicitation for <b>Uniform &amp; Accessories</b> Fire Rescue & Pubic Safety's Animal Care & Control Division.	\$900,000.00	20085
5/15/2019	Goods/Services	Renewal of current term contract for the <b>International/ Navistar OEM Parts and Services</b> Contract	\$300,000.00	92847
5/15/2019	Services	Renewal of <b>Diesel Engines, Transmission - On-Site Repair</b>	\$1,500,000.00	92941
<b>GRAPHICS</b>				
5/30/2019	Goods	Pre-Qualification of Vendors for <b>Press-room Supplies (ink, solvents, solutions, chemicals, glue, stitcher wire, dark room supplies, etc.)</b> on an "as needed" basis	\$199,999.99	20755, 70020,70036, 70038, 20471, 65541, 20355
<b>HUMAN RESOURCES</b>				

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<b>LEGISLATIVE AFFAIRS</b>				
<b>LIBRARY</b>				
5/6/2019	Goods/Services	Renewal of term contract for <b>Cataloged Collection of Adult/Juvenile Books.</b>	\$2,500,000.00	71510
<b>MEDICAL EXAMINER</b>				
<b>PALM TRAN</b>				
5/6/2019	Goods	Renewal of contract for <b>Parts, Allison Transmission, OEM-PT.</b>	\$435,770.00	55775, 55778
5/6/2019	Services	Renewal/re-solicitation of for <b>Courier/Delivery Services for Palm Tran's Bus Rider Guide/Flyers.</b>	\$25,000.00	96224
<b>PARKS &amp; RECREATION</b>				
5/6/2019	Goods	Piggyback contract request for National Sourcewell for the <b>purchase of Yamaha Golf Carts and Utility vehicles.</b>	\$43,500.00	07153
5/29/2019	Goods	Renewal of Contract with Florida Superior Sand Inc. for the <b>purchase of Sand, Top Dress/Divot, Green-Dye/Bunker/Rootzone Mix.</b>	\$110,000.00	75077, 79054, 7507766, 9885243
<b>PLANNING, ZONING &amp; BUILDING DEPARTMENT</b>				
<b>PURCHASING</b>				
5/7/2019	Goods/Services	Renewal of <b>Countywide MFD/Copier/Printer Project.</b> Includes 400+ multi-functional devices.	\$4,800,000.00	98527
<b>RISK MANAGEMENT</b>				
5/16/2019	Services	Waiver for the renewal of contract 15-050/LJ, <b>Property &amp; Casualty Insurance Broker Services (5th &amp; Final).</b>	\$295,000.00	95861

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<b>WATER UTILITIES DEPARTMENT</b>				
5/6/2019	Goods/Services	New term contract for <b>Hydrant/Valve Box &amp; Manhole Maintenance</b> .	\$800,000.00	9363376, 94191
5/6/2019	Goods/Services	Purchase and Bulk Delivery of <b>Anhydrous Ammonia</b> (4 renewal options).	\$160,800.00	18056
5/6/2019	Goods/Services	Renewal of contract for the Bulk Delivery of <b>Pebble Quicklime</b> .	\$3,834,468.00	88578
5/15/2019	Goods/Services	New term Contract Supervisory Control & Acquisition ( <b>SCADA</b> ) <b>system</b> (incl. customized software/server/view nodes & industrial computers).	\$1,040,850.00	93881
5/21/2019	Goods/Services	Purchase and Delivery of <b>Sodium Chloride, Solar Salt Quality</b> (needed for the treatment of water).	\$1,040,850.00	77590
5/6/2019	Services	Solicitation of Countywide Contract for <b>Laboratory Services</b> .	\$150,000.00	96148
5/16/2019	Services	Purchase of <b>Ferric Chloride Solution 37%-42%</b> (needed for the treatment of water).	\$480,000.00	88594
<b>KEY:</b>				
<b>Green</b> - No Cost to PBC				
<b>Orange</b> - Dollar Amount TBD				
<b>Yellow</b> - Denied				