

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
ANIMAL CARE & CONTROL				
COMMUNITY SERVICES				
4/18/2019	Services	Solicitation of Term Contract Personal Care Adult Day Care Facility for add'l LPN, CNA personnel to assist Adult Day Care staff in County Facilities operated by Division of Senior Services to meet State Licensing Requirements.	\$163,125.00	95268
ENGINEERING & PUBLIC WORKS				
4/3/2019	Goods/Services	RFQ for the Purchase of a Graphtec Plotter.	\$5,495.00	30530
4/23/2019	Construction	Rebid of Annual Guardrail Construction Contracts Projects to install, repair, replace & maintain guardrails & accessories throughout the county on a Work Task Order Basis.	\$600,000.00	96877, 96884, 5702849
ENVIRONMENTAL RESOURCE MANAGEMENT				
4/12/2019	Services	Annual Piggyback Helicopter Services, Prescribed Burn - up for renewal 09/30/2019.	\$124,200.00	90514
4/18/2019	Services	Renewal of contract to Monitor/Humane Removal Non-Native Nuisance Wildlife (CTYWD) (contact is shared by 4 departments).	\$181,000.00	95897, 96210
FACILITIES DEVELOPMENT & OPERATIONS				
4/9/2019	Goods	IFB of Audio & Video Equipment, Supplies & Accessories.	TBD	84084
4/10/2019	Goods	Piggyback Contract to Purchase Cab & Trucks & Heavy Equipment.	\$10,000,000.00	07100, 07104
4/3/2019	Goods/Services	Renewal of Parking Control Equipment, Maintenance and Repair of , Term Contract.	\$45,000.00	93673, 93653
4/17/2019	Goods/Services	Waiver for the renewal of - NAPA Vehicle & Equipment Parts Management & Supply (Fleet/FR) , Piggyback off of National Joint Powers Alliance (NJPA now Sourcewell) contract.	\$2,739,000.00	94655, 99809, 99890, 07547, 07556
4/3/2019	Services	Renewal of Vehicle Lift Annual Inspections and Repairs contract.	\$15,000.00	92917, 92947
4/3/2019	Services	Renewal of A/C Systems, Water Treatment Services , Term Contract.	\$88,144.00	96223, 8851635, 89015
4/3/2019	Services	Renewal of Doors, Auto, Slide, Swing, Revolving, Maintenance and Repair Term Contract.	\$39,500.00	93623
4/3/2019	Services	Renewal of Kitchen Hood, Ventilation System, Inspection & Cleaning Of , Term Contract.	\$8,500.00	93130
4/3/2019	Services	Renewal of Term Contract - Mops & Floor Mats, Pick-up/Delivery Service.	\$199,000.00	71510

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FIRE RESCUE				
4/3/2019	Goods	Solicitation of Appliance -Washing Machines, Term Contract.	\$46,430.00	04506, 50095
4/23/2019	Goods	Renewal of contract for the purchase of Foam Fire Suppression.	\$30,000.00	34041, 34049,
4/23/2019	Goods/Services	Renewal of contract for the purchase of Ford OEM Parts and Service (Countywide).	\$43,000.00	06071
4/2/2019	Services	Piggyback Contract- PPA Fire Apparatus RFP.	TBD	07230, 07103
4/10/2019	Services	Solicitation of Term Contract for Overhead Doors, Repair, Service.	\$20,000.00	91055, 15055
4/12/2019	Services	Renewal of current term contract for Testing/Certification, On-Site, Aerial/Platform Trucks.	\$40,000.00	92939
4/23/2019	Services	Renewal of contract for the purchase of On Site Repair Services for Cummins Engines.	\$125,000.00	92941
4/29/2019	Services	Request for New Solicitation for Lieutenant's Exam (Promotional Assessment Consultant).	\$80,000.00	91885
GRAPHICS				
4/5/2019	Goods	Rebid of Purchase/Delivery of various Sizes/Types of Paper.	\$199,999.99	64532, 64580, 64530, 64564, 64535
4/29/2019	Goods	Piggyback contract lease under the National IPA Contract for a DFL-500 Coat/Foil/Laminator equipment. 60 month lease for monthly cost of 387.43.	\$4,649.16	96558, 98559
HUMAN RESOURCES				
LEGISLATIVE AFFAIRS				
4/2/2019	Services	Solicitation of Grant Consulting/Writing Services contract.	\$49,999.99	94652
LIBRARY				
4/3/2019	Goods/Services	Solicitation for new term contract Cataloged Paperback Books for Adult, Teens & Children.	\$199,000.00	71510, 71540
4/9/2019	Goods/Services	Solicitation for new term contract Coach in a Box and Great Courses Audiobook Set to include processing & cataloging for shelf ready library materials.	\$35,000.00	71504
4/9/2019	Goods/Services	Renewal of Paperback books for Adult, Children & Board Books.	\$199,000.00	71510
MEDICAL EXAMINER				

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PALM TRAN				
4/5/2019	Goods	RFQ for the Purchase of Solar Deep Cycle Batteries for an Electric Sign.	\$8,387.55	29000
4/3/2019	Services	Renewal of contract for Fuel System Equipment, Maintenance & Inspection.	\$25,000.00	91439, 92844
4/10/2019	Services	Re-solicitation of Contract Renewal for Paper Shredding Services (specialized service that requires special certification)	\$5,000.00	96227, 96671, 9622770
PARKS & RECREATION				
4/3/2019	Services	Solicitation of term contract for the Management of the Southwinds Golf Course.	\$1,385,500.00	98831
PLANNING, ZONING & BUILDING DEPARTMENT				
4/18/2019	Services	RFS for Analysis needed per Zoning and County Attorney staff to review past review deliveries to other jurisdictions in Florida Medical Uses-Zoning Division ULDC Medical Uses Contract.	\$0.00	96194
PURCHASING				
RISK MANAGEMENT				
4/9/2019	Goods/Services	RFP to perform Ergonomic Consulting & Provide Ergonomic Furniture Equipment & Accessories.	\$170,000.00	42560
4/12/2019	Goods/Services	(RFP) Renewal/Solicitation of Term Contract for AED Program Services & purchase of AED Systems.	\$90,000.00	99867, 93838
4/23/2019	Services	RFA (Resolicitation) for a Third Party Administrator for Workers' Compensation.	\$400,000.00	95861, 95352, 94993
4/23/2019	Services	program).	\$0.00	95352

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WATER UTILITIES DEPARTMENT				
4/3/2019	Goods	IFB for the purchase and delivery of Air Release Valves	\$200,000.00	8156265
4/12/2019	Goods	Piggyback off NASPOVP for the Purchase and Delivery of various types of Laboratory Equipment & Supplies (required to sustain the daily operations of water quality).	\$300,000.00	17500
4/3/2019	Goods/Services	Purchase and Delivery of Anti Scalant, Inhibitor A-102 used within the water treatment process.	\$254,000.00	88594
4/3/2019	Goods/Services	New bid solicitation for a 5 year term contract ASAHI, Repair/Replacement.	\$375,000.00	67076
4/3/2019	Goods/Services	Solicitation of a term contract for Purchase & Delivery of Transition Coupling manufactured by HYMAX.	\$125,000.00	6705210
4/10/2019	Goods/Services	IFB solicitation for the purchase of Valves, Butterfly, Gate, Check used within potable water.	\$1,250,000.00	67070, 67071, 67075
4/23/2019	Services	Renewal of contract for the delivery of Sulfuric Acid 93% (for pre-treatment of drinking water) with SATCO.	\$146,235.00	88500
4/23/2019	Services	Solicitation of Term contract Hauling of Raw Sewage with 4 renewal options.	\$138,000.00	91070
KEY:				
Green - No Cost to PBC				
Orange - Dollar Amount TBD				
Yellow - Denied				