Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes			
		ANIMAL CARE & CONTROL					
		COMMUNITY SERVICES					
		ENCINEEDING & DIDI IC WODES					
	T	ENGINEERING & PUBLIC WORKS		1			
ENVIRONMENTAL RESOURCE MANAGEMENT							
		FACILITIES DEVELOPMENT & OPERATIONS					
		FIRE RESCUE					
6/4/2019	Goods	Piggyback Contract Purchase - 78' Aerial Ladder Truck	\$975,162.83	07208, 07053, 07230			
		GRAPHICS					
		HUMAN RESOURCES					
		LEGISLATIVE AFFAIRS					
6/13/2019	Services	Revision of Approved waiver for Grant Consulting/Writing Services contract to update contract # & title to: Grant Writing	\$0.00	94652			
6/27/2019	Services	Waiver for the renewal solicitation of Water and Enviornmental Lobbyist Contracts	\$35,000.00	96151			
6/27/2019 6/27/2019	Services Services	Waiver for the solicitation of Federal Lobbyist Contracts Waiver for the solicitation of State Lobbyist Contracts	\$75,000.00 \$122,500.00	96151 96151			
0/21/2019	Services	warver for the soficitation of State Loudyist Contracts	\$122,300.00	70131			

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes					
LIBRARY									
	MEDICAL EXAMINER								
PALM TRAN									
PARKS & RECREATION									
6/20/2019	Goods	RFQ for the purchase of Golf Course Maintainance Equipment and Tree Trimming and Pruning Equipment.	\$62,000.00	65023, 51583					
		PLANNING, ZONING & BUILDING DEPARTMENT							
PURCHASING									
		RISK MANAGEMENT							
6/4/2019		Renewal of contract to purchase Footwear, Safety, Purchase and Delivery of (CTWD). Includes purchase of Safety footwear from store front, as well as a mobile location (incl Glades area)	\$273,000.00	80072, 52038, 20151					

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes				
WATER UTILITIES DEPARTMENT								
		Solicitation for the purchase & delivery of Tapping Saddles & Repair Clamps of various sizes from various manufacturers						
6/24/2019	Goods	needed to make underground pipeline repairs w/in the water & wastewater disbtribution system.	\$110,000.00	65973, 67052				
		New term contract to Perform Electrical Testing on inservice equipment to determine the status of cable systems,		99239, 99240,				
6/18/2019	Service	switchgear equipment, transformers & rotating electrical machinery.	\$160,000.00	96165, 96848				
		Adding supplemental Commodity Code approved waiver (ASAHI). The dept. determined the contract requires additional						
6/4/2019	Services	maintenance & repairs. This contract is to be decreased by \$225K.	(\$225,000.00)	67076				
KEY:								
Green - No Cost to PBC								
Orange - Dollar Amount TBD								
<u>Yellow - Denied</u>								