TERM CONTRACTS BY END DATE WITH BOARD APPROVAL

<u>END DATE</u> 10-12-21		680 20036	<u>TITLE</u> LIME SLUDGE LOADING, HAULING & DISPOSAL (WUD)	AUTHORIZED AMT \$1,195,200.00
10-17-21	CMA	680 16066D	FOOTWEAR, SAFETY, PURCHASE AND DELIVERY OF (CTYWD)	\$290,080.00
10-20-21	CMA	680 20003	TEMPORARY PERSONNEL, GENERAL LABORERS-CTYWD	\$324,000.00
10-21-21	CMA	680 20029	HEATING, VENTILATION & AC SERVS, MAINTENANCE & REPAIRS, CTW	\$1,142,000.00
10-22-21	CMA	680 19065A	FIBER OPTIC ENG., DESIGN, MATER., SUPPLIES, INSTALL, ISS	\$2,000,000.00
10-24-21	СМА	680 17066C	MONITOR/HUMANE REMOVAL NON-NATIVE/NUISANCE WILDLIFE (CTYWD)	\$242,000.00
10-31-21	СМА	680 15073D	GROUNDS MAINTENANCE FOR SOUTH & CENTRAL LOCATIONS (FDO)	\$592,030.00
10-31-21	СМА	680 16001D	ELEVATOR/ESCALATOR, MAINTENANCE AND REPAIR OF (COUNTYWIDE)	\$979,200.00
10-31-21	CMA	680 19045A	TREE PRUNING SERVICES (CTYWD)	\$1,476,930.00
10-31-21	СМА	680 F19070RA	MEALS,CULTURALLY DIVERSE,DIABETIC FRIENDLY,HOME DELIVER-DOSS	\$2,118,001.00
11-06-21	KMA	680 17039C	ADULT/JUV. BOOKS CATALOGED COLLECTION	\$3,300,000.00
11-07-21	СМА	680 16017D	COASTAL VEGETATION PLANTING (ERM)	\$290,000.00
11-16-21	СМА	680 20066	ELECTRICAL, MAINTENANCE/REPAIR, T/M CTYWD	\$463,600.00
11-19-21	СМА	680 19021RA	PAPER, PURCHASE AND DELIVERY OF (GRAPHICS/WUD)	\$232,100.00
11-19-21	CMA	680 19043A	VALVES, AIR RELEASE, PURCHASE - WUD	\$450,000.00
1-22-21	СМА	680 16006	PLAYGROUND/PARK & WATERPARK EQUIP/PARTS, (PRE-QUAL) (CTYWD)	\$3,820,712.00
1-24-21	СМА	680 20042	TEMPORARY PERSONNEL, CLERICAL, COUNTYWIDE	\$1,392,000.00
1-27-21	KMA	680 16013R	O & M of BHS at PBIA	\$9,738,657.16
1-30-21	СМА	680 17064C	GROUNDS MAINTENANCE, VARIOUS WATER UTILITIES LOCATIONS (WUD)	\$460,000.00
11-30-21	СМА	680 19078A	GROUNDS MAINTENANCE, VARIOUS LOCATIONS (WUD)	\$900,000.00
2-05-21	СМА	680 16070D	AIRCRAFT INSECTICIDE SPRAYING (ERM)	\$750,692.00
12-05-21	СМА	680 16071D	MAINTENANCE OF AIRPORT FACILITIES AND SYSTEMS (AIRPORTS)	\$1,225,205.00
2-16-21	СМА	680 19053RA	TREE REMOVAL SERVICES (COUNTYWIDE)	\$334,000.00
12-18-21	СМА	680 18009C	TRANSPORTATION SERVICES (MEDICAL EXAMINER)	\$300,000.00
12-18-21	CMA	680 18010C	PUMP, MOTOR & EQUIPMENT MAINTENANCE & REPAIR (CTYWD)	\$1,883,000.00
2-18-21	СМА	680 18027C	UTILITY LOCATING SERVICES - WUD	\$800,000.00
2-19-21	CMA	680 16067	EQUIPMENT, VIDEO PROF / INDUST & BROADCAST GRADE, CTYWD	\$818,500.00
12-31-21	CMA	680 17013	FUEL, GAS, 10% ETHANOL BLENDED & TANKWAGON (PT/PARKS)	\$314,376.00
2-31-21	СМА	680 18003C	HEAVY EQUIPMENT RENTAL W/OPERATOR, PRIMARY - CTYWD	\$1,128,000.00
2-31-21	СМА	680 18003C-1	HEAVY EQUIPMENT RENTAL W/OPERATOR, SECONDARY - CTYWD	\$22,000.00
2-31-21	СМА	680 555420A	GASOLINE AND DIESEL FUEL, PURCHASE AND DELIVERY OF (FLEET)	\$58,000,000.00
2-31-21	KMA	680 15065C	Long Term and Short Term Disability Insurance	\$2,160,000.00
12-31-21	KMA	680 15067B	Multiple Option Dental Program	\$2,720,000.00
2-31-21	KMA	680 17042C	KMA for Administrative Services Only (ASO) Agreement 2018	\$2,353,353.00
)1-06-22	СМА	680 19042RA	CABLING SYSTEMS, INSTALLATION AND REPAIR OF, ISS	\$750,000.00
)1-15-22		680 15055RD	TOWING & RECOVERY OF COUNTY VEHICLES - CTYWD	\$430,724.80

TERM CONTRACTS BY END DATE WITH BOARD APPROVAL

END DATE	DOC ID		TITLE	AUTHORIZED AMT
01-27-22	СМА	680 20001A	LIQUID FERROUS & FERRIC SULFATE W/DOSING EQUIP & SERV - WUE	\$1,548,000.00
01-27-22	СМА	680 20002A	SOD, PICK UP, DELIVER, FURNISH & INSTALL OR REPLACE (CTYWD)	\$454,000.00
01-31-22	KMA	680 14041-1	PARATRANSIT SERVICES - First Transit	\$89,756,728.97
01-31-22	KMA	680 14041-2	PARATRANSIT SERVICES - MV	\$87,366,053.00
02-03-22	СМА	680 17004D	JET "A" FUEL, PURCHASE OF & TRANSPORT DELIVERY (FLEET)	\$450,000.00
02-10-22	СМА	680 20024A	TANK CLEANING SERV, WASTEWATER TREATMENT PLANTS - WUD	\$600,000.00
02-14-22	KMA	680 11053R-2	BUS STOP BENCHES ADVERTISING	\$379,500.00
02-15-22	СМА	680 20027A	PRESSURE CLEANING & SEALING OF WOODEN SURFACES - WUD/P&R	\$325,000.00
02-16-22	СМА	680 17012	FOOD, Fresh/Frozen/Canned, Bread/Bakery, Milk/Dairy (CTYWD)	\$1,777,600.00
02-24-22	СМА	680 20005A	PLUMBING SERVICES, TIME & MATERIAL, MAINT. & REPAIR (CTYWD)	\$481,000.00
02-28-22	СМА	680 F20021A	IN-HOME SERVICES (DOSS)	\$4,600,000.00
03-01-22	KMA	680 09053-2	E9-1-1 Computerized Equipment & Network, Component 1: CPE	\$20,961,167.66
03-09-22	СМА	680 21008	OVERHEAD DOORS, MAINTENANCE & REPAIR SERVICES, CTYWD	\$398,000.00
03-17-22	СМА	680 21015	CONCRETE (RDY MIX, HI-EARLY, P-ROCK), P-ROCK & ROCK (CTYWD)	\$276,000.00
03-31-22	СМА	680 17018	AUTO BODY REPAIRS & PAINTING, PRE-QUAL (CTYWD)	\$1,615,000.00
04-03-22	KMA	680 17011B	Pre-Qualification-Professional Services Staffing for ISS	\$5,700,000.00
04-09-22	СМА	680 21021	SLUDGE, HAUL AND DISPOSE OF SEWAGE CAKE, WUD	\$350,000.00
04-14-22	СМА	680 21012	SEWAGE CAKE SLUDGE, DEWATERING, HAULING & DISPOSAL OF, WUD	\$374,000.00
04-19-22	СМА	680 21018	A/C MAINTENANCE AND REPAIRS - FR	\$400,000.00
04-19-22	СМА	680 21032	GAS, CARBON DIOXIDE, FOOD GRADE - WUD	\$208,800.00
04-29-22	СМА	680 17034D	RADIO TOWER MAINTENANCE/REPAIRS/INSTALLATIONS (CTYWD)	\$275,000.00
04-30-22	СМА	680 17041D	EXOTIC VEG CONT/REM & NATIVE/LITTORAL PLANT INSTALL(CTYWD)	\$379,000.00
04-30-22	СМА	680 17043D	IRRIGATION SYSTEMS, REPAIR SERVICES (CTYWD)	\$222,500.00
04-30-22	СМА	680 19007B	LANDSCAPE MAINTENANCE, NORTH, SOUTH COUNTY, STREETSCAPE(ENG)	\$315,000.00
04-30-22	СМА	680 F19014RB	MEALS CONGREGATE, PREPARATION AND DELIVERY OF (CS)	\$671,346.00
05-04-22	СМА	680 20020A	WELDING SERVICES (CTYWD)	\$654,500.00
05-06-22	СМА	680 21020	LANDSCAPE INSTALLATION SERVICES (COUNTYWIDE)	\$1,885,000.00
05-15-22	СМА	680 17002RRE	GPS HARDWARE, INSTALLATION, REPAIRS AND MONITORING - CTYWI	\$305,200.00
05-15-22	KMA	680 17023	Building Inspection, Plan Review & Permit Technician	\$6,175,000.00
05-18-22	СМА	680 21002	OUTDOOR LIGHTING & LIGHT POLE SERVICES (CTYWD)	\$465,000.00
05-23-22	СМА	680 20009A	FENCE, CHAIN LINK, REPAIR, FURNISH AND INSTALL, CTYWD	\$968,000.00
05-31-22	СМА	680 18007RC	INCONTINENCE, PERSONAL HYGIENE, SUPPLEMENTS, DLVR TO CLIENTS-CS	\$300,000.00
06-21-22	СМА	680 21019	SOD, CERTIFIED BERMUDA, TERM CONTRACT (CTYWD)	\$441,000.00
06-22-22	СМА	680 20006A	FENCING, POST AND RAIL, FURNISH AND INSTALL (CTYWD)	\$892,800.00
06-23-22	СМА	680 21034	PEBBLE QUICKLIME (BULK), PURCHASE AND DELIVERY OF (WUD)	\$3,804,360.00
07-03-22	KMA	680 11053R-1	ADVERTISING BUS STOP SHELTER (REVENUE GENERATING)	\$369,250.00

TERM CONTRACTS BY END DATE WITH BOARD APPROVAL

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07-10-22	CMA	680 17028RD	ELEVATOR MAINTENANCE AND REPAIR (FDO)	\$306,000.00
07-10-22	CMA	680 F19051B	SAND, BEACH AND DUNE, SUPPLY AND LOAD (ERM)	\$1,781,850.00
07-11-22	СМА	680 17015RC	UNIFORMED SECURITY GUARD SERVICES (CTYWD)-DO NOT RENEW	\$8,786,195.53
07-14-22	СМА	680 21044	SULFURIC ACID 93% SOLUTION, BULK DELIVERY, WUD	\$2,300,000.00
07-31-22	СМА	680 20004A	BOOKS, NEW & POPULAR, LEASED (LIBRARY)	\$1,500,000.00
07-31-22	СМА	680 20061A	MULCH, BLOWN, FURNISH & INSTALL (COUNTYWIDE)	\$1,289,800.00
08-19-22	KMA	680 19020	PEMT CONSULTING SERVICES, NEW RFP	\$600,000.00
08-19-22	KMA	680 F19019	General Planning Consulting - Various Services	\$4,955,000.00
08-26-22	СМА	680 21042	CHLORIDE, FERRIC 37% - 42% WUD	\$600,000.00
08-31-22	СМА	680 17058D	CREWS WITH EQUIPMENT, RENTAL - CTYWD	\$3,921,000.00
08-31-22	СМА	680 20012A	GROUNDS MAINTENANCE, FIRE RESCUE LOCATIONS - FR	\$266,900.00
09-06-22	СМА	680 21037	SURFACE COATING SERVICES - CTYWD	\$715,000.00
09-08-22	СМА	680 18006RC	GENERATOR INSPECTION, MAINTENANCE AND REPAIR - CTYWD	\$2,016,500.00
09-10-22	СМА	680 19069B	SODIUM CHLORIDE, SOLAR SALT QUALITY, WUD	\$1,040,850.00
09-11-22	KMA	680 17029RB	Purchase UL P25 portable radios, parts and accessories	\$712,050.00
09-15-22	СМА	680 18098C	SODIUM HYDROXIDE 25%, PURCHASE AND DELIVERY, WUD	\$481,500.00
09-19-22	СМА	680 21051	SODIUM HYPOCHLORITE (TANKER LOAD and LTL) WUD	\$2,934,473.00
09-25-22	СМА	680 17065	VIDEO BROADCAST EQUIPMENT, PURCHASE AND DELIVERY OF (CH 20)	\$875,000.00
09-25-22	СМА	680 17074	BELTS, SHEAVES & SPROCKETS, PURCHASE AND DELIVERY OF (CTYWD)	\$300,500.00
09-30-22	СМА	680 17032D	JANITORIAL SERVICES AT PBIA	\$3,600,000.00
09-30-22	KMA	680 19049A	Management of Southwinds Golf Course	\$1,134,750.00
10-16-22	СМА	680 17067	LUMBER, PURCHASE OF, PRE-QUAL (CTYWD)	\$707,300.00
10-31-22	KMA	680 19057	Provide Professional Third Party Workers' Compensation	\$1,835,975.00
10-31-22	KMA	680 SS500626	Animal Licensing Services	\$3,399,500.00
11-06-22	KMA	680 17039D	ADULT/JUV. BOOKS CATALOGED COLLECTION	\$3,500,000.00
02-05-23	СМА	680 18029	PLUMBING & HVAC SUPPLIES & EQUIPMENT, TRA-SER SX(CTYWD)	\$4,500,000.00
02-05-23	СМА	680 18030	PLUMBING SUPPLIES & EQUIPMENT, PURCHASE & DELIVERY OF (CTYWD)	\$325,500.00
02-18-23	СМА	680 18026	ALARM PARTS, SUPP AND ACC(OEM) FOR FIRE/SECURITY SYS (CTYWD)	\$540,000.00
03-26-23	СМА	680 18042	KITCHEN EQUIPMENT & OEM PARTS, PURCHASE & DELIVERY OF (FDO)	\$893,000.00
04-15-23	KMA	680 12074A	Airport Properties and Revenue Management Software	\$367,250.88
06-19-23	СМА	680 18012	ELECTRICAL SERVICES/INSTALLATION, PRE-QUAL-CTYWD	\$1,179,024.00
07-23-23	СМА	680 18062	BRASS FITTINGS, WATER METERS/PIPE, VARIOUS SIZES, PQ (WUD)	\$7,615,603.00
07-31-23	KMA	680 20048	Audit Services	\$2,588,448.00
08-13-23	СМА	680 18064	IDIS CCTV EQUIPMENT, PARTS & ACCESSORIES, PURCHASE OF (ESS	\$500,000.00
 08-31-23	СМА	680 18071	WINDOW/GLASS, REPLACE/REPAIR - PRE-QUAL CTYWD	\$866,300.00

TERM CONTRACTS BY END DATE WITH BOARD APPROVAL

<u>END DATE</u> 09-24-23	DOC ID CMA	680 18025RRF	TITLE IRRIGATION WHOLE GOODS, PARTS & ACCESSORIES (OEM) (CTYWD)	AUTHORIZED AMT \$765,600.00
09-30-23	KMA	680 19089R	Transit Advertising-Revenue Gen-FOR TRACKING PURPOSES ONLY	\$1,825,000.00
11-19-23	СМА	680 18079	LOCKS, KEYS, AND OEM REPAIR PARTS - CTWD	\$1,126,147.00
11-21-23	СМА	680 18077	DIVE EQUIPMENT, PURCHASE OF, CTYWD	\$267,500.00
12-17-23	СМА	680 18091	HVAC EQUIPMENT PARTS & SUPPLIES. OF, PURCHASE -CWD	\$1,185,000.00
01-14-24	СМА	680 19010	INTERLOGIX CCTV EQUIPMENT/PARTS/ACCESSORIES, PURCHASE (ESS)	\$500,000.00
01-20-24	СМА	680 F18100	TRANSIT BUS TIRES, LEASE OF - PT	\$3,442,020.00
01-31-24	KMA	680 20086	Air Service Development Consulting Services	\$600,000.00
02-17-24	CMA	680 19012	LAWN & TURF EQUIPMENT OEM PARTS ONLY, PURCHASE OF (CTYWE	\$376,000.00
02-29-24	СМА	680 18066RR	ELECTRIC MOTORS/REQUIRED CAPACITORS, % OFF PRICE LISTS-CTYWD	\$456,000.00
03-31-24	СМА	680 19006	CAULKING, SEALING & PATCHING SERVICES, PRE-QUAL (CTYWD)	\$145,000.00
03-31-24	KMA	680 20016	EMERGENCY TRANSPORT THIRD PARTY BILLING	\$2,681,550.00
07-22-24	СМА	680 F19030R	BENCH DUAL SEAT, PURCHASE AND DELIVERY - PT	\$442,250.00
09-14-24	СМА	680 F19022R	CUMMINS DIESEL ENGINES REBUILD/EXCHANGE/REPAIR/INSTALL - P	\$1,000,000.00
09-30-24	KMA	680 21036	Uniform Program for Fire Rescue and AC&C	\$2,225,000.00
09-30-24	KMA	680 21049	21049 Ground Application - Exotics, Wetland & Veg Ctrl	\$22,872,000.00
 11-04-24	СМА	680 19046R	ACCESS CONTROL LOCKS/PARTS/ACCESSORIES, PURCHASE OF (ESS)	\$500,000.00
11-05-24	СМА	680 19082	CLAMPS, TAPPING SADDLES AND REPAIR - PRE-QUAL - WUD	\$550,000.00
11-28-24	СМА	680 19085	VARIOUS TYPES OF METALS PRODUCTS, PRE-QUAL COUNTYWIDE	\$1,218,250.00
12-31-24	СМА	680 19075	PAINTING SERVICES, PRE-QUAL - COUNTWIDE	\$7,970,000.00
03-09-25	СМА	680 F20032	VOCATIONAL TRAINING SERVICES, PRE-QUAL (CS)	\$995,000.00
03-14-25	KMA	680 20083	Lease-Purchase of Golf Cart Fleet and Replacement Parts	\$1,795,940.68
03-15-25	СМА	680 20028	PUMPS, WILO/EMU, FLYGT & HOMA, PURCHASE OF PRE-QUAL (WUD)	\$871,390.00
04-06-25	СМА	680 17062	MOSQUITO CONTROL SERVICES, PRE-QUAL (ERM)	\$500,000.00
05-04-25	СМА	680 19025R	AUDIO/VIDEO EQUIPMENT, SUPPLIES & ACCESSORIES (CTYWD)	\$2,855,750.00
05-09-25	СМА	680 20047	FUEL SYSTEMS EQUIP MAINT/REPAIR, PRE-QUAL (CTYWD)	\$750,000.00
07-31-25	СМА	680 20044	MOVING SERVICES - PRE-QUAL (COUNTYWIDE)	\$1,030,480.00
08-24-25	СМА	680 F20030	AUTOMATIC TIRE INFLATION SYSTEM ATIS, FURNISH/INSTALL/REP-PT	\$570,000.00
08-31-25	СМА	680 20031	PRESSURE CLEANING SERVICES, PRE-QUAL (COUNTYWIDE)	\$1,488,217.00
10-05-25	СМА	680 20043	TWO-WAY RADIO OEM SUPPLIES, PARTS AND ACCESSORIES (ESS & PT)	\$295,000.00
10-05-25	СМА	680 20069	VETERINARY PHARMACEUTICALS & SUPPLIES, PURCHASE & DEL. ACC	\$1,280,000.00
10-09-25	СМА	680 20045	A/C FILTERS, FILTER MEDIA & FILTER FRAMES (COUNTYWIDE)	\$561,500.00
10-19-25	СМА	680 20064R	FORD AUTOMOTIVE AND TRUCK OEM PARTS, PURCHASE/DELIVERY-PT/FR	\$205,000.00
12-31-25	СМА	680 21001	ELECTRICAL SUPPLIES/EQUIPMENT, DISCOUNT FROM TRA-SER SX (CW)	\$5,830,000.00
02-01-26	СМА	680 20081R	VETERINARY PHARMACEUTICALS & SUPPLIES, PURCHASE & DEL. ACC	\$1,280,000.00

TERM CONTRACTS BY END DATE WITH BOARD APPROVAL

END DATE DOC ID			TITLE	AUTHORIZED AMT	
03-08-26	CMA	680 21016	PROMOTION ITEMS,PLAQUE,TROPHIES,MEMORIAL BRICK/STONE,CTYW-PQ	\$1,142,500.00	
03-26-26	CMA	680 21026	MASS TRANSIT BUS PARTS, PURCHASE AND DELIVERY, PRE-QUAL - PT	\$14,625,810.00	
04-05-26	CMA	680 20084	ERGONOMICS,FURNITURE/ EQUIP/ACCESS. PUR/ASSEMBLE/INSTALL(CW)	\$1,062,250.00	
04-06-26	СМА	680 20050	PIPE & FITTINGS, PVC, PURCHASE OF, PRE-QUAL, CTYWD	\$520,000.00	
04-06-26	СМА	680 21009	PIPE & FITTINGS, DUCTILE IRON, PURCHASE OF, PRE-QUAL, CTYWD	\$1,329,000.00	
05-17-26	KMA	680 20026	Turf Mgmt for Okeeheelee, Park Ridge, Osprey Pt. and JPPGLC	\$21,236,452.61	
06-07-26	СМА	680 21028	ELECTRICAL SUPPLIES/EQUIP, PURCHASE/DELIVERY OF, PQ (CTYWD)	\$6,919,680.00	
09-30-26	СМА	680 21050	APPLIANCES/EQUIPMENT, PURCHASE AND DELIVERY, PQ, CTYWD	\$2,000,000.00	
03-16-30	KMA	680 F19056	Fare Payment and Collection System	\$11,417,363.64	
06-30-40	KMA	680 20011	Voluntary Supplemental Benefits	\$1,000,000.00	