

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: June 20, 2007

ROUTED TO: Richard Iavarone/Charles Mansen/Angela Sims

ROUTED FROM: Diane Brown, Board Services-Minutes Phone: 355-2951

DESCRIPTION OF ITEM:

Contract List for the June 26, 2007, BCC/Workshop Meeting.
My deadline to County Administration is June 21, 2007 Noon

REQUESTED ACTION:

- Review and signature
- Review and information
- Other: _____

OTHER ROUTING INSTRUCTIONS:

- Return to originator
- Forward for additional processing to:

- Other: _____

THANKS!
Diane Brown

Reviewed ABMs
Pre-Audit staff has reviewed the attached contracts + claims settlement list and all items appear to be in compliance with County policies + procedures.
Charles J. Mansen, Jr.
6/20/07

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
06/26/07

Contractor(s)	Project	Contract Amount SBE / M/WBE Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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EXHIBIT A					
GFI Genfare, Inc.	One time purchase and installation of one hundred and fifty (150) on-vehicle fare collection systems per Purchase Order # CP680 LM061407-105.	\$1,676,250.00 SBE \$0	Palm Tran 1341-542-5520-6401 1341-542-5517-6401	Scarlett	

Palm Tran has requested a one time purchase and installation of one hundred and fifty (150) On-Vehicle Fare Collection Systems. One-hundred and thirty-eight (138) are replacement systems and twelve (12) are new systems for buses currently on order. This purchase is off the Cleveland Regional Transit Authority's (RTA) RFP #2006-039. Because of Federal funding, this project must adhere to the Federal DBE program rather than the County's SBE program.

TOTAL AMOUNT OF ALL CONTRACTS (EXHIBIT A)	\$1,676,250.00
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