

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
07/07/2020

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT A</u>					
NMS Management Services, Inc.	Ratification of approval of one-time emergency purchase of COVID-19 collection kits, lab services and testing results per Emergency Purchase Order EMP #TR-6550161.	\$376,800.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV01-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of two thousand four hundred (2,400) COVID-19 collection kits, lab services and testing results for first responders in the amount of \$376,800. Due to emergency circumstances and the immediate necessity for these lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchase and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Order EMP #TR-6550161. Awardee is located in Palm Beach County. This emergency purchase is exempt from the EBO Ordinance.

<u>EXHIBIT B</u>					
Florida Clear Energy, LLC d/b/a Florida Clear Energy	Ratification of approval of one-time emergency purchase of KN94-NV masks per Emergency Purchase Order EMP #TR-9891393.	\$500,075.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 0001-760-D20A-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of two hundred thousand (200,000) KN94-NV breathable face masks for County employees in the amount of \$500,075. Due to emergency circumstances and the immediate necessity for these essential lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchase and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Order EMP #TR-9891393. Awardee is located outside Palm Beach County in the City of Fort Lauderdale, Florida. This emergency purchase is exempt from the EBO Ordinance.

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<u>EXHIBIT C</u>					
Emergency Medical Solutions, LLC	Ratification of approval of one-time emergency purchase of disposable masks per Emergency Purchase Order EMP #RR-6490186.	\$580,500.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV01-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of one million three hundred fifty thousand (1,350,000) 3-ply high quality disposable face masks in the amount of \$580,500. Due to emergency circumstances and the immediate necessity for these essential lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchase and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Order EMP #RR-6490186. Awardee is located out of State. This emergency purchase is exempt from the EBO Ordinance.

<u>EXHIBIT D</u>					
SN DME, LLC	Ratification of approval of one-time emergency purchase of hand sanitizer per Emergency Purchase Order EMP #RR-9759453.	\$1,987,250.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV01-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of one hundred twenty-five thousand (125,000) 8 oz. gel hand sanitizers with flip top and logo, one hundred twenty-five thousand (125,000) 16 oz. gel hand sanitizers with flip top and logo, four thousand eight hundred (4,800) 8 oz. liquid hand sanitizers with spray top and logo, and five thousand six hundred (5,600) 16 oz. liquid hand sanitizers with spray top and logo in the amount of \$1,987,250. Due to emergency circumstances and the immediate necessity for these essential lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchase and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Order EMP #RR-9759453. Awardee is located outside Palm Beach County in the City of Fort Lauderdale, Florida. This emergency purchase is exempt from the EBO Ordinance.

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<u>EXHIBIT E</u>					
R.S. Hughes Co., Inc.	Ratification of approval of one-time emergency purchase of masks and gloves per Emergency Purchase Orders EMP #RR-1284008, RR-4032295, RR-5867314, RR-7449568, and RR-8555881.	\$1,318,676.50 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV01-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of: (i) two hundred thousand (200,000) N95 Aura part respirator masks (\$368,000) per EMP #RR-1284008; (ii) twenty-five thousand nine hundred twenty (25,920) N95 masks (\$518,400) per EMP #RR-4032295; (iii) two thousand four hundred (2,400) disposable nitrile gloves in various sizes (\$24,600) per EMP #RR-5867314; (iv) one hundred thousand (100,000) N95 Aura part respirators (\$184,000) per EMP #RR-7449568; and (v) ten thousand (10,000) respirator and surgical masks (\$223,676.50) per EMP #RR-8555881, for a collective total of \$1,318,676.50, for the County's first responders and police. Due to emergency circumstances and the immediate necessity for these essential lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchases and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Orders EMP #RR-1284008, RR-4032295, RR-5867314, RR-7449568, and RR-8555881. Awardee is located outside Palm Beach County in the City of Miramar, Florida. This emergency purchase is exempt from the EBO Ordinance.

<u>EXHIBIT F</u>					
Sjur Solutions, Inc.	Ratification of approval of one-time emergency purchase of Sjur video inspection pro (VIP) software per Emergency Purchase Order EMP #RR-7948772.	\$605,000.00 S/M/WBE: \$0	Planning, Zoning, & Building/Building Division 1160-760-CV01-4900	Scarlett	

The Planning, Zoning, & Building Department/Building Division requested the one-time purchase of one (1) SJUR Video Inspection Pro program in the amount of \$605,000. Due to the COVID-19 pandemic, the purchase of this video inspection technology became necessary as it allows inspections on the interior of occupied buildings remotely via computer and cellular phone rather than in person by County staff. Due to the emergency circumstances, the Purchasing Director approved the emergency one-time purchase and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Order EMP #RR-7948772. Awardee is located outside Palm Beach County in the City of New Port Richey, Florida. This emergency purchase is exempt from the EBO Ordinance.

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<u>EXHIBIT G</u>					
Florida Import Experts Inc.	Ratification of approval of one-time emergency purchase of disposable mask Emergency Purchase Orders EMP #RR-8128356, RR-9180677, and RR-9797104.	\$576,240.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 0001-760-D20A-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of: (i) four hundred seventy-one thousand (471,000) disposable 3 ply surgical masks (\$277,890) per EMP #RR-8128356; (ii) five thousand (5,000) disposable protective gowns and ten thousand (10,000) goggles (\$75,000) per EMP #RR-9180677; and (iii) ten thousand (10,000) protective face shields and two hundred sixty-five thousand (265,000) disposable 3 ply surgical masks (\$223,350) per EMP #RR-9797104, for a collective total of \$576,240. Due to emergency circumstances and the immediate necessity for these essential lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchases and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Orders EMP #RR-8128356, RR-9180677, and RR-9797104. Awardee is located outside Palm Beach County in the City of Hallandale Beach, Florida. This emergency purchase is exempt from the EBO Ordinance.

<u>EXHIBIT H</u>					
CMO America, LLC d/b/a ZipKord Solutions	Ratification of approval of one-time emergency purchase of N95 and disposable masks per Emergency Purchase Orders EMP #RR-0260482, RR-1619852, RR-5396014 and RR-7726993.	\$679,952.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV01-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requested the one-time purchase of: (i) fifty thousand (50,000) disposable face masks (\$47,500) per EMP #RR-02060482; (ii) ninety thousand (90,000) N95 masks (\$396,000) per EMP #RR-1619852; (iii) ten thousand eighty (10,080) N95 masks (\$44,352) per EMP #RR-5396014; and (iv) fifty thousand one hundred sixty (50,160) N95 masks and four thousand (4,000) 3-ply disposable facemasks (\$192,100) per EMP # RR-7726993, for a collective total of \$679,952. Due to emergency circumstances and the immediate necessity for these essential lifesaving items that are used daily during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchases and is seeking the Board's ratification of the Purchasing Director's approval of Emergency Purchase Orders EMP #RR-0260482, RR-1619852, RR-5396014 and RR-7726993. Awardee is located outside Palm Beach County in the City of Sarasota, Florida. This emergency purchase is exempt from the EBO Ordinance.

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<u>EXHIBIT I</u>					
Lawson Products, Inc. d/b/a Lawson, Cronatron, Kent Automotive, Drummond	Increase of term contract for fasteners and wheel weights for the period 01/23/2018 through 11/14/2020 per Master Agreement #700136.	Increased Amount: \$100,000.00 Total with increase: \$449,250.00 S/M/WBE: \$0	Countywide	Scarlett	

The County has expended or encumbered \$331,502 (\$11,431/month) during the previous twenty-nine (29) months of the current thirty-three and three quarter (33.75) month term contract. The Water Utilities Department requests an increase of \$100,000 over the previous authorized amount of \$349,250, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining four and three quarter (4.75) months of the current term contract. This increase is due to the upcoming meter change-out program and ongoing maintenance of lift stations and water plants throughout the County. This purchase is off Collier County Contract #17-7079 and has two (2) twelve (12) month renewal options. Awardee is located out of State. There is no S/M/WBE currently certified for this commodity or service.

<u>EXHIBIT J</u>					
Fisher Scientific Company, LLC	Increase of term contract for hazmat supplies and equipment for the period 12/08/2019 through 12/07/2020 per Master Agreement #250573B.	Increased Amount: \$ 40,000.00 Total with increase: \$239,999.00 S/M/WBE: \$0	Fire Rescue Department 1300-440-4211-4620	Scarlett	

The County has expended or encumbered \$199,875 (\$30,750/month) during the previous six and one half (6.5) months of the current twelve (12) month term contract. Fire Rescue Department requests an increase of \$40,000 over the previous authorized amount of \$199,999 for the remaining five and one half (5.5) months of the current term contract. This increase is necessary to meet the County's increased need for hazmat supplies and equipment due to the COVID-19 pandemic. This purchase is off Orange County Contract #Y17-1095C-MV and has two (2) twelve (12) month renewal options. Awardee is located out of State. There is no S/M/WBE currently certified for this commodity or service.

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<u>EXHIBIT K</u>					
GA Food Service of Pinellas County, Inc. d/b/a GA Food Service, Inc.	Ratification of approval of Confirming Purchase Orders # JM042420-12, JM0501320-13, JM052020-14, JM061020-16, and JM061520-17 and approval of a one-time purchase of emergency meal kits per Emergency Purchase Orders # JM061820-18 and JM061920-19.	\$357,536.58 S/M/WBE: \$0	Youth Services Department 0001-150-1335-3419	Scarlett	

Youth Services Department requested approval of five (5) confirming purchase orders (Confirming Purchase Orders # JM042420-12, JM0501320-13, JM052020-14, JM061020-16, and JM061520-17) in the amount of \$184,956.13; and requests the approval of two (2) emergency purchase orders (Confirming Purchase Orders # JM061820-18 and JM061920) in the amount of \$172,580.45, for a collective total of \$357,536.58. Due to emergency circumstances and the immediate necessity for these essential items during the COVID-19 pandemic, the Purchasing Director approved the emergency one-time purchases and is seeking the Board's ratification of the Purchasing Director's approval of Confirming Purchases Orders #JM042420-12, JM0501320-13, JM052020-14, JM061020-16, and JM061520-17. These emergency purchase orders are necessary to provide non-perishable meal kits, which include seven (7) meals per week, for eligible children. Awardee is located outside Palm Beach County in the City of St. Petersburg, Florida. This Emergency/Confirming purchase is exempt from the EBO Ordinance.

<u>EXHIBIT L</u>					
Advanced Mulch, Inc.	New term contract for the purchase and installation of blown mulch for the period 08/01/2020 through 07/31/2021 per Master Agreement #20061.	\$1,324,645.00 S/M/WBE: \$0	Countywide	Scarlett	

The County has expended or encumbered \$558,347 (\$41,359/month) during the previous thirteen and one half (13.5) months of the current fifteen (15) month term contract. Due to price increases and the anticipated increase in usage of blown mulch throughout the County, \$1,324,645 is needed to meet the County's requirements through the expiration of this new twelve (12) month term contract. This term contract has four (4) twelve (12) month renewal options. Awardee is located inside Palm Beach County. No S/M/WBE vendor submitted a bid on this project. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

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<u>EXHIBIT M</u> Lhoist North America of Alabama, LLC	Ratification of approval of a new term contract for pebble quicklime (bulk) for the period 06/24/2020 through 06/23/2021 per Master Agreement #20055.	\$3,804,360.00 S/M/WBE: \$0	Water Utilities Department 4001-720-2531-5205 4001-720-2535-5205	Scarlett	

The County has expended or encumbered \$2,904,900 (\$242,075/month) during the previous twelve (12) month term contract. The Water Utilities Department requested the approval of a new twelve (12) month term contract for pebble quicklime (bulk) in the amount of \$3,804,360. Due to the initial recommended awardee being deemed non-responsive for conditioning its offer after the posting of the award, but prior to Board approval of the contract, in order to avoid a gap in services, and due to the immediate necessity of pebble quicklime for Water Utilities' operations, the Purchasing Director approved this term contract, and is seeking the Boards' ratification of the Purchasing Director's approval of this term contract. This term contract has four (4) twelve (12) month renewal options. Awardee is located outside Palm Beach County in the City of Lakeland, Florida. No S/M/WBE vendor submitted a bid on this project. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

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<u>EXHIBIT N</u> Florida Atlantic Small Business Accounting LLC; Economic Solutions Services, Inc.; A.L. Jackson & Company, P.A.; Wilson Accounting & Tax Services LLC; Grassroots Consulting, Inc.; Caballero Fierman Llerena & Garcia, LLP; Ward & Company, P.A.; Synergy Solutions Group LLC; Clear Financial & Tax Services; S. Davis & Associates, P.A.; Holyfields & Thomas, LLC	Ratification of approval of an emergency term contract for consultant/professional services for Palm Beach County Business Restart Grant Program for the period 05/20/2020 through 12/30/2020 per Master Agreement #F200405.	\$600,000.00 S/M/WBE: 100%	Office of Equal Business Opportunity 1160-143-CV05-3401	Scarlett	

The Office of Equal Business Opportunity requested the approval of a new seven and one quarter (7.25) month emergency term contract for consultant/professional services to provide first level application review of small business applications submitted under the Palm Beach County CARES Restart Business Grant Program with a retroactive start date of May 20,2020. Due to the COVID-19 pandemic and the necessity that these services begin immediately, the Purchasing Director approved the emergency term contract for \$600,000. The Director of Purchasing is now seeking the Board's ratification of the Purchasing Director's approval of the emergency term contract. This term contract has no renewal options. All Awardees are located in Palm Beach County. This emergency CARES Act funded term contract is exempt from the EBO Ordinance.

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<u>EXHIBIT O</u> Mission Critical Partners, LLC	New emergency term contract for Continuity of Operations (COOP) and Standard Operating Guidelines (SOG) Consulting Services for the period 06/08/2020 through 06/08/2023 per Master Agreement #200403.	\$199,000.00 S/M/WBE: \$0 (Funded entirely with State revenue generated from the 911 system)	Public Safety Department 1434-660-9250-3401	Scarlett	

The Public Safety Department is requesting a new thirty-six (36) month emergency term contract for professional consulting services for continuity of operations and disaster recovery planning support regarding the County's fourteen (14) 911 centers in response to the COVID-19 pandemic, with a retroactive start date of June 8, 2020, in the amount of \$199,000. The emergency term contract contains indemnification provisions different from the County's standard requirements. In accordance with PPM CW-F-049, the Department of Public Safety and the County Attorney's Office have negotiated with the vendor and agreed to limit vendor's indemnification to the County to the extent arising during their performance of the Contract and due to vendor's negligent or intentional acts or omissions. This term contract has no renewal options. Awardee is located out of State. This emergency term contract is funded entirely with State revenue and is exempt from the EBO Ordinance.

<u>EXHIBIT P</u> Washington National Insurance Company	New term contract for voluntary supplemental benefits and enrollment services for the period 07/01/2020 through 06/30/2040 per Master Agreement #20011.	Employee Paid: \$1,000,000.00 (Est.) S/M/WBE: \$0	Risk Management N/A	Scarlett	
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The Risk Management Department is requesting a new two hundred forty (240) month term contract for voluntary supplemental insurance benefits and enrollment services including accident, cancer, and hospitalization polices with a "return of premium feature" after twenty (20) years of continuous coverage that are paid directly by the employee and not by the County. This term contract has no renewal options. Awardee is located out of State. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

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<u>EXHIBIT Q</u>					
Environmental Financial Group, Inc.	Extension of term contract for financial consulting services for Water Utilities Department for the period 06/01/2017 thorough 05/31/2021 per Master Agreement #17027.	Time Extension Only S/M/WBE: 15%	Water Utilities Department 4001-720-3334-4406	Scarlett	

The County has expended or encumbered \$330,350 (\$9,051/month) during the previous thirty-six and one half (36.5) months of the current thirty-nine (39) month term contract, which includes a three (3) month extension pursuant to the Director of Purchasing's authority. Due to the COVID-19 pandemic, resulting in staff workload reprioritization and staff temporary non-availability for work, an additional nine (9) month extension to the current term contract is necessary to complete the procurement process required for a new term contract and to avoid a gap in service. This term contract will be terminated for convenience upon award of a new contract. This term contract has no renewal options. Awardee is located out of State. This RFP was solicited on January 20, 2017, prior to the effective date of the EBO Ordinance and pursuant to the SBE Ordinance requirements.

<u>EXHIBIT R</u>					
Corcoran & Associates, Inc., d/b/a Corcoran Partners; Ericks Consultants, Inc.; The Moya Group, Inc.	Extension and increase for State Lobbyist Services for the period 01/13/2019 through 07/12/2021 per Master Agreement #15008D-2, 15008D-3, and 15008D-5.	Increased Amount: \$105,000.00 Total with increase: \$262,500.00 S/M/WBE: \$0	Legislative Affairs 0001-645-6450-3101 1180-320-3200-3401 1300-440-4209-3101 4001-720-1110-3101 4100-120-1110-3101	Scarlett	

The County has expended or encumbered \$157,500 (\$9,265/month), inclusive of all three (3) contracts, during the previous seventeen (17) months of the current eighteen (18) month term contracts. On 01/07/2020, the Board approved a six (6) month extension to each contract and an increase of \$52,500 (\$17,500 per contract). Due to the COVID-19 pandemic, resulting in staff workload reprioritization and staff temporary non-availability for work, an additional twelve (12) month extension to each current term contract is necessary to issue a solicitation and complete the procurement process required for new term contracts and to avoid a gap in service. The term contracts will be terminated for convenience upon award of new contracts. In addition, an increase of \$105,000 (\$35,000 per contract), over the previously authorized amount of \$157,500 (\$52,500 per contract), is required in order to continue State lobbyist services during the extension of the contracts. These term contracts have no renewal options. Awardees are located outside Palm Beach County in the cities of Land O Lakes and Tallahassee, Florida. These contracts were established by a competitive RFP process that allowed up to ten (10) points for S/M/WBE participation. No certified S/M/WBE participation was offered by the recommended awardees.

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<u>EXHIBIT S</u> Converge Government Affairs of Florida, Inc.	Extension and increase of Emergency Contract for State Lobbyist Services for the period 07/12/2018 through 07/12/2021 per Master Agreement #200396.	Increased Amount: \$ 35,000.00 Total with increase: \$105,000.02 S/M/WBE: \$0	Legislative Affairs 1300-440-4209-3101 4100-120-1110-3101	Scarlett	

The County has expended or encumbered \$70,000 (\$3,043/month) during the previous twenty-three (23) months of the current twenty-four (24) month emergency term contract. On 12/17/2019, the Board approved a six (6) month extension and an increase of \$17,500 to the emergency term contract. Due to the impact of the COVID-19 pandemic, resulting in staff workload reprioritization and staff temporary non-availability for work, an additional twelve (12) month extension to the current emergency term contract is necessary to issue a solicitation and complete the procurement process required for a new term contract and to avoid a gap in service. This emergency term contract will be terminated for convenience upon award of a new contract. In addition an increase of \$35,000, over the previously authorized amount of \$70,000.02, is required in order to continue State lobbyist services during the extension of the contract. Awardee is located outside Palm Beach County in the City of Miami, Florida. This emergency term contract is exempt from the EBO Ordinance.

TOTAL AMOUNT OF ALL AWARDS \$13,190,035.08

JULY 7, 2020

CONSENT AGENDA

3.B.3. – CONTINUED

A)

Ratification of approval of one-time emergency purchase of COVID-19 collection kits, lab services and testing results from NMS Management Services Inc. for \$376,800.

B)

Ratification of approval of one-time emergency purchase of KN94-NV masks from Florida Clear Energy LLC d/b/a Florida Clear Energy for \$500,075.

C)

Ratification of approval of one-time emergency purchase of disposable masks from Emergency Medical Solutions LLC for \$580,500.

D)

Ratification of approval of one-time emergency purchase of hand sanitizer from SN DME LLC for \$1,987,250.

E)

Ratification of approval of one-time emergency purchase of masks and gloves from R.S. Hughes Co. Inc. for \$1,318,676.50.

F)

Ratification of approval of one-time emergency purchase of Sjur video inspection pro (VIP) software from Sjur Solutions Inc. for \$605,000.

G)

Ratification of approval of one-time emergency purchase of disposable mask from Florida Import Experts Inc. for \$576,240.

H)

Ratification of approval of one-time emergency purchase of N95 and disposable masks from CMO America LLC d/b/a ZipKord Solutions for \$679,952.

I)

Increase of term contract of \$100,000 with Lawson Products Inc. d/b/a Lawson, Cronatron, Kent Automotive, Drummond for a total of \$449,250 for fasteners and wheel weights from 01/23/2018 through 11/14/2020.

J)

Increase of term contract of \$40,000 with Fisher Scientific Company LLC for a total of \$239,999 for hazmat supplies and equipment from 12/08/2019 through 12/07/2020.

K)

Ratification of approval of confirming purchase orders and a one-time purchase of emergency meal kits with GA Food Service of Pinellas County Inc. d/b/a GA Food Service Inc. for \$357,536.58.

L)

New term contract with Advanced Mulch Inc. for \$1,324,645 for the purchase and installation of blown mulch from 08/01/2020 through 07/31/2021.

M)

Ratification of approval of a new term contract with Lhoist North America of Alabama LLC for \$3,804,360 for pebble quicklime (bulk) from 06/24/2020 through 06/23/2021.

N)

Ratification of approval of an emergency term contract with Florida Atlantic Small Business Accounting LLC; Economic Solutions Services Inc.; A.L. Jackson & Company P.A.; Wilson Accounting & Tax Services LLC; Grassroots Consulting Inc.; Caballero Fierman Llerena & Garcia LLP; Ward & Company P.A.; Synergy Solutions Group LLC; Clear Financial & Tax Services; S. Davis & Associates P.A.; Holyfields & Thomas LLC for \$600,000 for consultant/ professional services for Palm Beach County Business Restart Grant Program from 05/20/2020 through 12/30/2020.

O)

New emergency term contract with Mission Critical Partners LLC for \$199,000 for Continuity of Operations (COOP) and Standard Operating Guidelines (SOG) Consulting Services from 06/08/2020 through 06/08/2023.

P)

New term contract with Washington National Insurance Company for voluntary supplemental benefits and enrollment services from 07/01/2020 through 06/30/2040.

Q)

Time extension of term contract with Environmental Financial Group Inc. for financial consulting services for Water Utilities Department from 06/01/2017 through 05/31/2021.

R)

Extension and increase of \$105,000 with Corcoran & Associates Inc., d/b/a Corcoran Partners; Ericks Consultants Inc.; The Moya Group Inc. for a total of \$262,500 for State Lobbyist Services from 01/13/2019 through 07/12/2021.

S)

Extension and increase of \$35,000 with Converge Government Affairs of Florida Inc. for a total of \$105,000.02 for Emergency Contract for State Lobbyist Services from 07/12/2018 through 07/12/2021.