

AGENDA ITEM 3.B.3

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: May 6, 2025 (X) Consent () Regular
() Workshop () Public Hearing

Department Submitted By: Clerk of the Circuit Court & Comptroller

Department Submitted For: Joseph Abruzzo, Clerk of the Circuit Court & Comptroller

I. EXECUTIVE BRIEF

Motion and Title:

Motion to approve the contracts and claims settlements' list as submitted by various departments to the Clerk & Comptroller's Office, cumulatively totaling \$30,367,824.99

Summary:

The appropriate County staff has executed each contract for the attached lists and each contract will be effective on approval of the Board of County Commissioners (BCC) unless a later effective date is referenced.

Background and Justification:

The Palm Beach County Purchasing Ordinance and R-94-702 delegate certain contracts execution to appropriate county staff. However, these contracts require BCC approval before becoming effective.

Attachments:

Lists identifying contracts:

1) PURCHASING	\$ 30,262,824.99
2) TOURIST DEVELOPMENT COUNCIL	\$ 0.00
3) RISK MANAGEMENT	\$ 105,000.00
TOTAL	\$ 30,367,824.99

Recommended by: Liana Figueroa, Manager - Finance Services 5/1/25 Date

Approved by: N/A Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

<u>Fiscal Years</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
Number of additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Dept. _____ Unit _____ Object _____

Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

OFMB

Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
05/06/2025

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT A</u> Huber Technologies, Inc.	Increase of term contract for Huber Technology, preventive maintenance, inspection, repairs and parts for the period of 06/20/2024 through 06/19/2025 per Master Agreement #SS650547.	Increased Amount: \$38,600.00 Total Contract Authorized Amount: \$88,600.00 S/M/WBE: \$0 Original Contract Amount: \$50,000.00	Water Utilities Department Accounting lines: 4001-720-1GUA-4615	Thelwell	

The County has encumbered \$47,950 (\$4,795/month) during the previous ten (10) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$38,600 over the previously authorized amount of \$50,000, for the remaining one (1) month of the current term contract, for the purchase of Huber Technology, preventive maintenance, inspection, repairs and parts. The contract amount for the: (i) initial twelve (12) month term was \$50,000, with \$0.00 expended. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located out of State. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT B					
In Depth, Inc.	Increase of term contract for clearwell and finished water storage tanks, clean and inspect for the period of 11/16/2024 through 11/15/2025 per Master Agreement #650562.	Increased Amount: \$68,760.00 Total Contract Authorized Amount: \$143,760.00 S/M/WBE: \$0 Original Contract Amount: \$75,000.00	Water Utilities Department Accounting Lines: 4001-720-2534-4615 4001-720-2537-4615 4001-720-1GUA-4615	Thelwell	

The County has encumbered \$74,270 (\$14,854/month) during the previous five (5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$68,760 over the previously authorized amount of \$75,000, for the remaining seven (7) months of the current term contract, due to an increase in well inspection and cleaning projects. The contract amount for the: (i) initial twelve (12) month term was \$75,000, with \$18,145 expended. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Bunnell, Florida. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT C</u>					
WSA Systems-Boca LLC	Increase of term contract for fire alarm repairs and services for the period of 11/20/2024 through 11/19/2025 per Master Agreement #151059A.	Increased Amount: \$32,000.00 Total Contract Authorized Amount: \$208,000.00 S/M/WBE: \$0 Original Contract Amount: \$88,000.00	Department of Airports Accounting Lines: 4100-120-1430 4100-120-2280 4100-120-2110 4100-120-2430 4100-120-2451 4100-120-2340	Thelwell	

The County has encumbered \$83,905.20 (\$16,781.04/month) during the previous five (5) months of the current twelve (12) month term contract. The Department of Airports requests an increase of \$32,000 over the previously authorized amount of \$88,000, inclusive of the Purchasing Director’s ten percent (10%) authority, due to necessary fire alarm services and the increasing cost of repair parts. The contract amount for the: (i) initial twelve (12) month term was \$80,000, which was increased to \$88,000, with \$65,799.73 expended; and (ii) first twelve (12) month renewal term was \$80,000, which was increased to \$88,000, with \$43,974.48 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Pompano Beach, Florida. The original solicitation was established by a competitive solicitation process.

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EXHIBIT D

Golf Clubs Unlimited Inc. dba Custom Fit Golf	Increase and extension of term contract for golf professional services at Okeeheelee Golf Course for the period of 04/17/2024 through 04/16/2026 per Master Agreement #500634C.	Increased Amount: \$24,999.99 Total Contract Authorized: Amount: \$174,999.99 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$100,000.00	Parks and Recreation Department Accounting lines: 1384-580-5259-3401 1384-580-5287-3401	Thelwell	
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The County has encumbered \$12,012 (\$1,001/month) during current twelve (12) month term contract. The Parks and Recreation Department requests an additional twelve (12) month extension to the current term contract with a retroactive start date of 04/17/2025, for golf professional services at Okeeheelee Golf Course. This extension is needed to allow time to advertise and award replacement contract. In addition, an increase of \$24,999.99 over the previously authorized amount of \$15,000 is requested for the contract extension. The contract amount for the: (i) initial twelve (12) month term was \$100,000, with \$7,315 expended; (ii) first twelve (12) month renewal term was \$20,000, with \$20,000 expended; (iii) second twelve (12) month renewal term was \$15,000, with \$0 expended; and (iv) third twelve (12) month renewal term was \$15,000, with \$12,011 expended. This term contract has no renewal options. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process.

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EXHIBIT E

Community Tree & Landscape Service, Inc.	Increase and extension of term contract for tree removal services for the period of 12/17/2023 through 09/16/2025 per Master Agreement #19053RD.	Increased Amount: \$22,500.00 Total Contract Authorized Amount: \$1,942,000.00 S/M/WBE: \$0 Original Contract Amount: \$271,000.00	Countywide Accounting Lines: Various Lead Department: Parks and Recreation	Thelwell	
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The County has encumbered \$223,059 (\$13,941.18/monthly) during the previous sixteen (16) months of the current eighteen (18) month term contract. The Parks and Recreation Department, as lead department, requests a three (3) month extension over the previously authorized eighteen (18) months of the current term contract. In addition, an increase of \$22,500 over the previously authorized amount of \$514,500 is requested due to the contract extension and increased need for tree removal services Countywide. The contract amount for the: (i) initial twelve (12) month term was \$271,000, with \$124,938 expended; (ii) first twelve (12) month renewal term was \$334,000, with \$146,492 expended; (iii) second twelve (12) month renewal term was \$295,500, with \$157,382 expended; (iv) third twelve (12) month renewal term was \$504,500, with \$302,913 expended; and (v) fourth twelve (12) month renewal term was \$384,000, which was increased to \$514,500, with \$195,128 expended. This term contract has no renewal options. Awardee is located outside of Palm Beach County, in the City of Port Salerno, Florida. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT F</u> CROM, LLC	Renewal of term contract for CROM water utility storage tanks, inspections, preventative maintenance, and repair services for the period of 07/02/2025 through 07/01/2026 per Master Agreement #SS750866A.	Contract Amount: \$1,000,000.00 Total Contract Authorized Amount: \$2,000,000.00 S/M/WBE: \$0 Original Contract Amount: \$1,000,000.00	Water Utilities Department Accounting lines: 4001-720-1GUA-4615 4001-720-2537-4615 4001-720-2534-4615 4001-720-2584-4615 4001-720-2310-4615	Thelwell	

The County has encumbered \$823,483.57 (\$96,880.42/month) during the previous eight and one half (8.5) months of the current twelve (12) month term contract. The Water Utilities Department requests \$1,000,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract to provide CROM water utility storage tanks, inspections, preventative maintenance, and repair services. The contract amount for the: (i) initial twelve (12) month term was \$1,000,000, with \$51,633 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Gainesville, Florida. This is a sole source provider who is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT G

Source Technologies, LLC	Renewal of term contract for hydrogen peroxide 50% dosing equipment, monitoring service and maintenance for the period of 05/29/2025 through 05/28/2026 per Master Agreement #24034A.	Contract Amount: \$596,000.00 Total Contract Authorized Amount: \$1,192,000.00 S/M/WBE: \$0 Original Contract Amount: \$596,000.00	Water Utilities Department Accounting Lines: 4001-720-2582-4615	Thelwell	
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The County has encumbered \$223,500 (\$22,350/month) during the previous ten (10) months of the current twelve (12) month term contract. The Water Utilities Department requests \$596,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract. The contract amount for the: (i) initial twelve (12) month term was \$596,000, with \$160,917 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located out of State. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT H					
Allied Universal Corp.	Renewal of term contract for sodium hypochlorite, purchase and delivery for the period of 09/20/2025 through 09/19/2026 per Master Agreement #23089B.	Contract Amount: \$5,163,265.00 Total Contract Authorized Amount: \$16,006,121.50 S/M/WBE: \$0 Original Contract Amount: \$5,679,591.50	Water Utilities Department Accounting Lines: 4001-720-2531-4615 4001-720-2532-4615 4001-720-3GUA-4615 4001-720-2582-4615 4001-720-2533-4615 4001-720-2535-4615 4001-720-4GUA-4615 4001-720-5GUA-4615	Thelwell	

The County has encumbered \$5,150,754 (\$735,822/month) during the previous seven (7) months of the current twelve (12) month term contract. The Water Utilities Department requests \$5,163,265 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for the purchase and delivery of sodium hypochlorite. The contract amount for the: (i) initial twelve (12) month term was \$5,163,265, which was increased to \$5,679,591.50, with \$5,662,202.45 expended; and (ii) first twelve (12) month renewal term was \$5,163,265, with \$5,150,754 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Miami, Florida. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT I					
Grid-One Electrical Construction, Inc.	Renewal of term contract for outdoor lighting and light pole services for the period of 05/19/2025 through 05/18/2026 per Master Agreement #21002D.	Contract Amount: \$503,000.00 Total Contract Authorized Amount: \$2,515,500.00 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$465,000.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered \$185,570 (\$16,870/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$503,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for outdoor lighting and light pole services. The contract amount for the: (i) initial twelve (12) month term was \$465,000, with \$227,101 expended; (ii) first twelve (12) month renewal term was \$410,000, with \$201,409 expended; (iii) second twelve (12) month renewal term was \$537,500, with \$109,514 expended; and (iv) third twelve (12) month renewal term was \$400,000, which was increased to \$600,000, with \$109,919 expended. This term contract has no renewal options. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT J

Tropic Fence, Inc.	Renewal of term contract for post and rail fencing for the period of 06/23/2025 through 06/22/2026 per Master Agreement #22026C.	Contract Amount: \$1,056,000.00 Total Contract Authorized Amount: \$3,557,495.00 S/M/WBE: \$0 Original Contract Amount: \$844,495.00	Countywide Accounting Lines: Various Lead Department: Environmental Resources Management	Thelwell	
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The County has encumbered \$480,678.21 (\$53,408.69/month) during the previous nine (9) months of the current twelve (12) month term contract. The Environmental Resources Management Department, as lead department, requests \$1,056,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for post and rail fencing services. The contract amount for the: (i) initial twelve (12) month term was \$844,495, with \$381,058.85 expended; (ii) first twelve (12) month renewal term was \$909,000, with \$39,806.80 expended; and (iii) second twelve (12) month renewal term was \$748,000, with \$127,835.35 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located outside Palm Beach County, in the City of Pompano Beach, Florida. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT K					
Kirms Communications, LLC	Renewal of term contract for wireless data communication services for the period of 05/23/2025 through 05/22/2026 per Master Agreement #23039B.	Contract Amount: \$4,000,000.00 Total Contract Authorized Amount: \$12,000,000.00 S/M/WBE: \$0 Original Contract Amount: \$4,000,000.00	Information System Services Department Accounting Lines: 0001-490-1300-4674 3901-491-1341-4674 1164-490-517A-4674	Thelwell	

The County has encumbered \$1,949,359.23 (\$185,653.26/month) during the previous ten and one-half (10.5) months of the current twelve (12) month term contract. The Information System Services Department requests \$4,000,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract to provide wireless data communication services. The contract amount for the: (i) initial twelve (12) month term was \$4,000,000, with \$1,378,041.98 expended; and (ii) first twelve (12) month renewal term was \$4,000,000, with \$1,791,136.15 expended. The term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT L

West Palm Machining and Welding, Inc.; Van Linda Iron Works Inc; and Apex Welding Services, Corp	Renewal of term contract for welding services for the period of 06/05/2025 through 06/04/2026 per Master Agreement #22050C.	Contract Amount: \$512,700.00 Total Contract Authorized Amount: \$2,467,400.00 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$699,500.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	
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The County has encumbered \$203,178 (\$19,805/month) during the previous ten and one quarter (10.25) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$512,700 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for welding services. The contract amount for the: (i) initial twelve (12) month term was \$699,500, with \$297.037 expended; (ii) first twelve (12) month renewal term was \$657,500, with \$233,604 expended; and (iii) second twelve (12) month renewal term was \$597,700, with \$112,231 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardees are located in Palm Beach County, with two (2) vendor(s) certified SBE and S/MBE. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT M					
Kirms Communications, LLC	Renewal of term contract for radio tower maintenance, repairs, and installation for the period 08/30/2025 through 08/29/2026 per Master Agreement #22047RC.	Contract Amount: \$530,000.00 Total Contract Authorized Amount: \$1,724,998.00 S/M/WBE: \$0 Original Contract Amount: \$395,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered \$109,913.68 (\$13,739.21/month) during the previous eight (8) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests \$530,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract to purchase radio tower maintenance, repair and installation services throughout the County. The contract amount for the: (i) initial twelve (12) month term was \$395,000, with \$152,422.22 expended; (ii) first twelve (12) month renewal term was \$199,999, which was increased to \$399,999, with \$312,177.06 expended; and (iii) second twelve (12) month renewal term was \$399,999, with \$1,466.54 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT N

Happy Mango Management, Inc. dba Sparkle Squad; and S&K Building Services OPCO, LLC	New term contract for pre-qualification of vendors for window and glass surface cleaning services for the period of 05/06/2025 through 05/05/2030 per Master Agreement #25014.	Contract Amount: \$455,000.00 S/M/WBE: Amount dependent upon usage	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	
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The County has encumbered \$93,894 (\$1,361/month) during the current sixty-nine (69) month term contract. The Facilities Development and Operations Department requests \$974,825 to meet the County’s requirements through the expiration of this new sixty (60) month term contract to purchase window and glass surface cleaning services. This term contract has no renewal options. Awardees are located in Palm Beach County, of which one (1) awardee is S/M/WBE certified. Additionally, approval is requested to add vendors that may become pre-qualified during the term of the contract. Pre-qualification contracts allow for the addition of new vendors during the full term of the term contract. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

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EXHIBIT O

Graphic Designs International LLC; i2 Visual, Inc.; and Kemp Signs & Service Inc.	New term contract for pre-qualification of vendors for signage, decals, fabrication, delivery and installation services for the period of 05/26/2025 through 05/25/2030 per Master Agreement #25009.	Contract Amount: \$663,000.00 S/M/WBE: \$0	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	
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The County has encumbered \$562,904 (\$8,278/month) during the previous sixty-eight (68) months of the current sixty-nine (69) month term contract. The Facilities Development and Operations Department, as lead department, requests \$663,000 to meet the County’s requirements through the expiration of this new sixty (60) month term contract for signage, decals, fabrication, delivery and installation services. Additionally, approval is requested to add vendors that may become pre-qualified during the term of the contract. Pre-qualification contract allow for the addition of new vendors during the term of the contract. This term contract has no renewal options. One (1) awardee is located in Palm Beach County and two (2) awardees are located outside Palm Beach County, in the Cities of Stuart and Fort Myers, Florida. The Goal Setting Committee recommended an SBE price preference for this solicitation.

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<u>EXHIBIT P</u> Lineage Mailing Services, LLC	New term contract for certified mailing and tracking services for the period of 05/06/2025 through 05/05/2028 per Master Agreement #24090R.	Contract Amount: \$597,000.00 S/M/WBE: \$0	Planning, Zoning and Building Department Accounting Lines: 0001-600-6241-4205	Thelwell	

The County has encumbered \$127,968 (\$8,256/month) during the previous fifteen and one half (15.5) months of the current eighteen (18) month term contract. The Planning, Zoning and Building Department requests \$597,000 to meet the County’s requirements through the expiration of this new thirty-six (36) month term contract to provide certified mailing and tracking services. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside out of State. The Goal Setting Committee recommended a Waiver of API Requirements for this solicitation.

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EXHIBIT Q

Advanced Planning Consultants, LLC., Consult Optimum, LLC. DBA Optimum Consulting, Hagerty Consulting, Inc., IEM International, Inc., Integrated Solutions Consulting, Corp., iParametrics, LLC., SenseMakers, LLC., The Olson Group, Ltd., and Tidal Basin Government Consulting, LLC.	New term contract for pre-qualification of vendors for professional emergency management consulting services for the period of 05/06/2025 through 05/05/2030 per Master Agreement #F25011.	Contract Amount: \$1,000,000.00 S/M/WBE: \$0	Public Safety Department Accounting Lines: 1428-662-5233-3421, 1438-662-7363-3421	Thelwell	
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The County has encumbered \$912,364.50 (\$12,164.86/month) during the current seventy-five (75) month term contract, which includes a three (3) month extension pursuant to the Purchasing Director’s authority. The Public Safety Department requests \$1,000,000 to meet the County’s requirements through the expiration of this new sixty (60) month term contract for pre-qualification of vendors for professional emergency management consulting services. Additionally, approval is requested to add vendors that may become pre-qualified during the term of the contract. Pre-qualification contracts allow for the addition of new vendors during the term of the contract. This term contract has no renewal options. Two (2) awardees are located outside Palm Beach County, in the City of Fort Lauderdale, Florida, and seven (7) awardees are located out of State. This federally funded contract is exempt from the EBO Ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
05/06/2025

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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EXHIBIT R

Fastenal Company	New term contract for Facilities MRO and Industrial Supplies for the period of 05/06/2025 through 08/31/2026 per Master Agreement #650567.	Contract Amount: \$14,000,000.00 S/M/WBE: \$0	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	
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The County has encumbered \$10,123,724 (\$194,687/month) during current fifty-two (52) month term contract. The Water Utilities Department, as lead department, requests \$14,000,000 to meet the County’s requirements through the expiration of this new twenty (20) month term contract for facilities MRO and industrial supplies. This purchase is a piggyback contract from the State of Kentucky MA 758 2500000414, which expires 08/31/2026. Additionally, approval is requested to add vendors and items as approved by the originating entity. This piggyback contract was reviewed and approved by the OEBO.

TOTAL AMOUNT OF ALL AWARDS: \$30,262,824.99



INTER-OFFICE COMMUNICATION

Risk Management Department

100 Australian Avenue, Suite 200
West Palm Beach, FL 33406
(561) 233-5400
Fax: (561) 233-5420
www.pbc.gov



Palm Beach County Board of County Commissioners

Maria G. Marino, Mayor
Sara Baxter, Vice Mayor
Gregg K. Weiss
Joel Flores
Marci Woodward
Maria Sachs
Bobby Powell, Jr.

County Administrator

Verdenia C. Baker

To: Tracey Powell
Board Meetings & Hearing Specialist

From: Scott Marting *SM*
Director - Risk Management

Date: April 28, 2025

Subject: Workers' Compensation Settlements for Board Approval

Please add the attached schedule of Settlements for Approval to the list for BCC approval at the next meeting. Following Board approval, please return one copy of the approved agenda item summary and the schedule of settlements to my attention. Please call Harry George at 233-5417 if you have any questions regarding this matter.

Thank you.

Attachment(s)

c. Reginald Duren, Assistant County Administrator
David Ottey, Chief Assistant County Attorney
Jillian Zalewska, Board Services
Danielle Freeman, Board Services

"An Equal Opportunity
Affirmative Action Employer"

Palm Beach County

**RISK MANAGEMENT DEPARTMENT SETTLEMENTS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING
5/20/25**

Exhibits	Name	Type of Claim	Date of Claim	Amount
A.	Andrew Bermingham	Workers' Compensation	11/20/2019	\$105,000.00

CLAIM SETTLEMENTS TOTAL:

\$105,000.00

NOTE: Workers' Comp claims settlements must be reviewed and approved by a Judge of Compensation Claims prior to payment.