AGENDA ITEM 3.B.2

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: JUNE 10, 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 **$25,585,481.00.**

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	$	**$25,585,481.00**
2)	TOURIST DEVELOPMENT COUNCIL	$	0.00
3)	RISK MANAGEMENT	$	0.00
TOTAL		**$**	**$25,585,481.00**

Recommended by: Liana Figueroa 6/9/25
Liana Figueroa, Manager - Finance Services **Date**

Approved by: **N/A**
Assistant County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
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
06/10/2025

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount SBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
EXHIBIT A A Cut Above Landscape & Maintenance, Inc.; Accessrec, LLC; Bliss Products & Services, Inc; Coastal Surface and Design, LLC; Deming Designs, Inc; D.W. Recreation Services, Inc.; ET&T Distributors, Inc.; Greenfields Outdoor Fitness, Inc.; Industrial Shadeports, Inc.; Nevco Sports LLC; Playcore Wisconsin, Inc.; Playmore West Inc.; Play Power LT Farmington, Inc.; RCP Shelters, Inc.; Regal Contractors, Inc.; Rep Services, Inc.; Sail Shade Structures Contracting, Inc.; Shade Systems, Inc.; and The Watauga Company;	Increase of term contract for park equipment and parts for the period of 11/23/2021 through 11/22/2026 per Master Agreement #21056.	Increased Amount: $3,500,000.00 Total Contract Authorized Amount: $7,332,000.00 SBE: Amount dependent upon usage Original Contract Amount: $3,832,000.00	Countywide Accounting lines: Various Lead Department: Parks and Recreation	Thelwell	

The County has encumbered $3,499,650 ($83,325/month) during the previous forty-two (42) months of the current sixty (60) month term contract. The Parks and Recreation Department, as lead department, requests an increase of $3,500,000 over the previously authorized amount of $3,832,000, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining eighteen (18) months of the current term contract, for playground equipment. The contract amount for the: (i) initial sixty (60) month term was $2,120,000; which was increased to $3,832,000, with $2,834,265 expended. This term contract has no renewal options. Four (4) awardees are located in Palm Beach County, of which two (2) awardees are certified SBE's. Nine (9) awardees are located outside Palm Beach County, in the Cities of Longwood, Titusville, Fort Myers, Stuart, and South Daytona, Florida. Five (5) awardees are located out of State. This item was reviewed by the Goal Setting Committee and an SBE Price Preference was approved.

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<u>EXHIBIT B</u> Odums Sod Inc.; and Madina Sod Corporation	Increase of term contract for the purchase and delivery of sod, for the period of 01/15/2025 through 01/14/2026 per Master Agreement #24087.	Increased Amount: $400,000.00 Total Contract Authorized Amount: $950,000.00 SBE: Amount dependent upon usage Original Contract Amount: $550,000.00	Parks and Recreation Department Accounting Lines: 0001-580-5221-14-4605	Thelwell	

The County has encumbered $435,290 ($108,822.50/month) during the previous four (4) months of the current twelve (12) month term contract. The Parks and Recreation Department requests $400,000 over the previously authorized amount of $550,000, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining eight (8) months of the current term contract, due to the renovation of an athletic field to ensure compliance with safety standards. The contract amount for the: (i) initial twelve (12) month term was $500,000, which was increased to $550,000, with $411,985 expended. This term contract has four (4) twelve (12) month renewal options remaining. Awardees are located in Palm Beach County, and one (1) is a certified SBE. The original solicitation was established by a competitive solicitation process.

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<u>EXHIBIT C</u> AIRVAC, Inc.	Increase of term contract for Airvac and parts (OEM), purchase and delivery for the period of 08/07/2024 through 08/06/2025 per Master Agreement #SS555623A.	Increased Amount: $25,000.00 Total Contract Authorized Amount: $100,000.00 SBE: $0 Original Contract Amount: $50,000.00.00	Water Utilities Department Accounting Lines: 4001-720-2310-4615 4001-720-2521-4615 4001-720-2554-4615 4001-720-2470-4615 4001-720-7GUA-4615	Thelwell	

The County has encumbered $24,596 ($2,659/month) during the previous nine and a quarter (9.25) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of $25,000 over the previously authorized amount of $25,000 for the remaining two and three quarters (2.75) months of the current term contract, for Airvac, and parts (OEM). The contract amount for the: (i) initial twelve (12) month term was $50,000, with $26,000 expended; (ii) first twelve (12) month renewal term was $25,000, with $13,480 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located out of State. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO ordinance.

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<u>EXHIBIT D</u> Wilson Sporting Goods Co.	Increase of term contract for golf range balls, purchase and delivery for the period of 08/16/2024 through 08/15/2025 per Master Agreement #800155.	Increased Amount: $24,480.00 Total Contract Authorized Amount: $89,480.00 SBE: $0 Original Contract Amount: $65,000.00	Parks and Recreation Department Accounting Lines: 1384-580-5258-5201 1384-580-5287-5201 1384-580-5259-5201 1384-580-5253-5201	Thelwell	

The County has encumbered $63,765 ($7,085/month) during the previous nine (9) months of the current twelve (12) month term contract. The Parks and Recreation Department requests an increase of $24,480 over the previously authorized amount of $65,000 for the remaining four (4) months of the current term contract for golf range balls. The contract amount for the: (i) initial twelve (12) month term was $65,000, with $60,098 expended. This term contract has four (4) twelve (12) month renewal options. Awardee is located out of State. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT E</u> Bonded Lightning Protection Systems, Inc.	Increase of term contract for installation and services of lightning protection systems for the period of 12/19/2024 through 12/18/2025 per Master Agreement #22079B.	Increased Amount: $100,000.00 Total Contract Authorized Amount: $428,500.00 SBE: $0 Original Contract Amount: $107,000.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered $86,000 ($17,200/month) during the previous five (5) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests an increase of $100,000 over the previously authorized amount of $110,500 for the remaining seven (7) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was $107,000, with $66,600 expended; (ii) first twelve (12) month renewal term was $111,000, with $89,275 expended; (iii) second twelve (12) month renewal term was $110,500, with $5,900 expended. This term contract has two (2) twelve (12) month renewal options. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process.

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EXHIBIT F Advantage Golf Cars, LLC.	Increase of term contract for E-Z-GO golf cart original equipment manufacturer parts for the period of 04/07/2025 through 04/06/2026 per Master Agreement #900480D.	Increased Amount: $50,000.00 Total Contract Authorized Amount: $180,175.00 SBE: $0 Original Contract Amount: $46,000.00	Parks and Recreation and Palm Tran Department Accounting Lines: 1384-580-5287-4620 1384-580-5258-4620 1384-580-5859-4620 1384-580-5285-4620 1384-580-5253-4620 Lead Department: Parks and Recreation	Thelwell	

The County has encumbered $4,222.29 ($4,222.29/month) during the previous one (1) month of the current twelve (12) month term contract. The Parks and Recreation Department, as lead department, requests an increase of $50,000 over the previously authorized amount of $23,000, for the remaining eleven (11) months of the current term contract, for the purchase of OEM Parts needed for existing E-Z-GO car fleet to be used at all five (5) Palm Beach County golf locations. The contract amount for the: (i) initial twelve (12) month term was $46,000, with $10,096 expended; (ii) first twelve (12) month renewal term was $26,900, with $6,565 expended; (iii) second twelve (12) month renewal term was $17,275, with $9,608 expended; (iv) third twelve (12) month renewal term was $17,000, with $14,221 expended; and (v) fourth twelve (12) month renewal term was $23,000, with $0 expended. This term contract has no renewal options remaining. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT G</u>					
Runway Safe, Inc.	Increase of term contract for engineered materials arresting systems (EMAS) original manufacturing parts (OEM), materials and services for the period of 08/13/2024 through 08/12/2025 per Master Agreement #SS900524.	Increased Amount: $311,562.00 Total Contract Authorized Amount: $411,562.00 SBE: $0 Original Contract Amount: $100,000.00	Department of Airports Accounting Lines: 4111-121-A268-6504	Thelwell	

The County has encumbered $0 ($0/month) during the previous nine (9) months of the current twelve (12) month term contract. The Department of Airports requests an increase of $311,562 over the previously authorized amount of $100,000, for the remaining three (3) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was $100,000, with $0 expended. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located out of State. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT H</u> CivicPlus, LLC.	One-time purchase of conversion, initial setup, and publication of Palm Beach County's Unified Land Development Code (ULDC) per Purchase Order #KM052225-6.	Contract Amount: $37,000.00 SBE: $0	Planning, Zoning, and Building Department Accounting Lines: 0001-600-6105-5401	Thelwell	

The Planning, Zoning, and Building Department requests a one-time purchase of conversion, initial setup, and publication of Palm Beach County's Unified Land Development Code (ULDC). The agreement contains an indemnification provision that differs from that adopted for use by the County under PPM #CW-F-049. The Risk Management Department and County Attorney's office have reviewed the indemnification for this Agreement and advised staff accordingly. The Vendor's indemnification is limited to third parties' claims that arise from any negligent act or omission of the Vendor, its subcontractors, agents, servants or employees. Given the type of services being performed under this agreement, staff is recommending Board approval. These negotiated terms between the County and CivicPlus will be used for future purchases, as applicable. Awardee is located out of State. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT I</u> Kone, Inc.	Renewal of term contract for elevator, escalator maintenance and repair for the period of 11/01/2025 through 10/31/2026 per Master Agreement #21027D.	Contract Amount: $1,860,000.00 Total Contract Authorized Amount: $7,148,745.84 SBE: $0 Original Contract Amount: $800,000.00	Department of Airports and Facilities Development and Operations Department Accounting Lines: 0001-410-5250-4607 4100-120-2110-4620 4100-120-2340-4620 4100-120-2280-4620 Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered $747,313.71 ($114,971.34/month) during the previous six and one half (6.5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests $1,860,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for scheduled and as needed elevator, escalator maintenance and repair services. The contract amount for the: (i) initial twelve (12) month term was $800,000, with $686,428.75 expended; (ii) first twelve (12) month renewal term was $1,346,000, which was increased to $1,677,045.84, with $1,451,882.46 expended; (iii) second twelve (12) month renewal term was $810,000, which was increased to $996,700, with $961,507.65 expended; and (iv) third twelve (12) month renewal term was $1,815,000, with $356,788.02 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County, in the City of Miramar, Florida. No SBE vendor submitted a bid on this project. The original contract was established by a competitive solicitation process. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT J Eaton Corporation	Renewal of term contract for uninterrupted power supply maintenance, repairs, and parts for the period of 12/01/2025 through 11/30/2026 per Master Agreement #SS300629C.	Contract Amount: $300,000.00 Total Contract Authorized Amount: $1,432,500.00 SBE: $0 Original Contract Amount: $419,000.00	Water Utilities Department Accounting Lines: 4001-720-2410-4615	Thelwell	

The County has encumbered $198,083 ($36,015/month) during the previous five and one half (5.5) months of the current twelve (12) month term contract. The Water Utilities Department requests $300,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for uninterrupted power supply maintenance, repairs, and parts. The contract amount for the: (i) initial twelve (12) month term was $419,000, with $282,925 expended; (ii) first twelve (12) month renewal term was $413,500, with $247,854 expended; and (iii) second twelve (12) month renewal term was $300,000, with $2,590.34 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located outside Palm Beach County, in the City of Deerfield Beach, Florida. This purchase is a piggyback contract from the State of Florida, which expires 11/30/2026. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO ordinance.

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<u>EXHIBIT K</u> Hitech Coatings, Inc.	Renewal of term contract for surface coating services for the period of 10/10/2025 through 10/09/2026 per Master Agreement #21037D.	Contract Amount: $675,000.00 Total Contract Authorized Amount: $3,465,000.00 SBE: Amount dependent upon usage Original Contract Amount: $715,000.00	Countywide Accounting Lines: Various Lead Department: Parks and Recreation	Thelwell	

The County has encumbered $341,123 ($45,483/month) during the previous seven and one half (7.5) months of the current twelve (12) month term contract. The Parks and Recreation Department, as lead department, requests $675,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for resurfacing and upgrading existing flooring to meet surface safety standards throughout County facilities. The contract amount for the: (i) initial twelve (12) month term was $715,000, with $449,364 expended; (ii) first twelve (12) month renewal term was $715,000, with $322,677 expended; (iii) second twelve (12) month renewal term was $660,000, with $362,055 expended; and (iv) third twelve (12) month renewal term was $700,000, with $123,823 expended. This term contract has no renewal options remaining. The original contract was established by a competitive solicitation process. Awardee is located in Palm Beach County and is a certified SBE vendor. This item was reviewed and approved for renewal by OEBO.

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<u>EXHIBIT L</u> Eaton Corporation	Renewal of term contract for Eaton Corporation, maintenance, repairs, and original equipment manufacturer parts for the period of 08/20/2025 through 08/19/2026 per Master Agreement #SS151056A.	Contract Amount: $1,207,000.00 Total Contract Authorized Amount: $2,389,246.16 SBE: $0 Original Contract Amount: $1,182,246.16	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered $1,103,183.36 ($137,897.92/month) during the previous eight (8) month term contract. The Water Utilities Department, as lead Department, requests $1,207,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for the repair and maintenance of Eaton equipment throughout County facilities. The contract amount for the: (i) initial twelve (12) month term was $1,157,000, which was increased to $1,182,246, with $181,656 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located out of State. This sole source contract is exempt from the EBO Ordinance.

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount SBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT M</u> L.V. Superior Landscaping Inc.; and RG Landscaping LLC	Renewal of term contract for grounds maintenance for south region locations for the period of 12/01/2025 through 11/30/2026 per Master Agreement #23061B.	Contract Amount: $350,000.00 Total Contract Authorized Amount: $1,212,000.00 SBE: $0 Original Contract Amount: $520,000.00	Facilities Development and Operations Department Accounting Lines: 0001-410-5210-4605	Thelwell	

The County has encumbered $303,150.15 ($60,630.03/month) during the previous five (5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests $350,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for grounds maintenance for south regions' locations. The contract amount for the: (i) initial twelve (12) month term was $520,000, with $332,732 expended; and (ii) first twelve (12) month renewal term was $342,000, with $64,371 expended. This term contract has two (2) twelve (12) month renewal options remaining. Two (2) awardees are located in Palm Beach County. This item was reviewed and approved for renewal by OEBO.

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<u>EXHIBIT N</u> Fisher Scientific Company L.L.C.	Renewal of term contract for laboratory equipment and supplies for the period of 07/01/2025 through 09/30/2028 per Master Agreement #250727A.	Contract Amount: $2,044,500.00 Total Contract Authorized Amount: $3,352,170.00 SBE: $0 Original Contract Amount: $1,307,670.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered $890,273 ($45,655/month) during the previous nineteen and one half (19.5) months of the current twenty-one (21) month term contract. The Water Utilities Department, as lead department, requests $2,044,500 to meet the County's requirements through the expiration of this new thirty-nine (39) month renewal term contract for laboratory equipment and supplies. The contract amount for the: (i) initial twenty-one (21) month term was $1,307,670, with $775,202 expended. This term contract has no renewal options. Awardee is located out of State. This purchase is a piggyback contract from the State of Florida, which expires 09/30/2028. This item was reviewed and approved for renewal by OEBO.

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<u>EXHIBIT O</u> Summit Fire & Security LLC	Renewal of term contract for fire sprinkler protection systems, fire pump (electric and diesel) systems and backflow preventers, services and repairs for the period of 10/01/2025 through 09/30/2026 per Master Agreement #24064A.	Contract Amount: $433,000.00 Total Contract Authorized Amount: $1,343,000.00 SBE: $0 Original Contract Amount: $910,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered $315,495 ($42,066/month) during the previous seven and one-half (7.5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests $433,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for fire sprinkler protection systems, fire pump (electric and diesel) systems and backflow preventers, services and repairs. The contract amount for the: (i) initial twelve (12) month term was $910,000, with $315,495 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Vero Beach, Florida. This item was reviewed and approved for renewal by OEBO.

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<u>EXHIBIT P</u> Odums Sod, Inc.; and Mola Delivery Nursery, Inc.	Renewal of term contract for sod, pick up, delivery, furnish and install or replace for the period of 09/19/2025 through 09/18/2026 per Master Agreement #23075B.	Contract Amount: $493,000.00 Total Contract Authorized Amount: $1,030,500.00 SBE: Amount dependent upon usage Original Contract Amount: $268,000.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered $130,644 ($14,516/month) during the previous nine (9) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests $493,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase, delivery and installation of various Countywide sod restoration projects. The contract amount for the: (i) initial twelve (12) month term was $268,000, with $129,148 expended; and (ii) first twelve (12) month renewal term was $269,500, with $64,082 expended. This term contract has two (2) twelve (12) month renewal options remaining. One (1) awardee is located in Palm Beach County, which is certified SBE; and one (1) 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 Q KGW Enterprises, Inc. dba Able Plumbing; Shamtec Inc.; and Speedy Rooter Inc.	Renewal of term contract for plumbing services for the period 09/08/2025 through 09/07/2026 per Master Agreement #23043B.	Contract Amount: $844,000.00 Total Contract Authorized Amount: $2,619,000 SBE: Amount dependent upon usage Original Contract Amount: $887,500.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered $293,438.72 ($36,679.84/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 $844,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for plumbing services. The contract amount for the: (i) initial twelve (12) month term was $567,500, which was increased to $887,500, with $668,167 expended; and (ii) first twelve (12) month renewal term was $887,500, with $170,833 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardees are located in Palm Beach County, both of which are certified SBE vendors. This item was reviewed and approved for renewal by OEBO.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
06/10/2025

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount SBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT R</u> Fluid Control Specialties LLC	Renewal of term contract for Valves, OEM repair parts and on-site services, for the period of 06/13/2025 through 06/12/2026 per Master Agreement #SS750841C.	Contract Amount: $500,000.00 Total Contract Authorized Amount: $1,651,500.00 SBE: $0 Original Contract Amount: $350,000.00	Water Utilities Department Accounting Lines: 4001-720-1GUA-4615 4001-720-2470-4615 4001-720-2534-4615 4001-720-2537-4615 4001-720-2584-4615	Thelwell	

The County has encumbered $254,846 ($22,653/month) during the previous eleven and one quarter (11.25) months of the current twelve (12) month term contract. The Water Utilities Department requests $500,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for Valves, OEM repair parts and on-site services throughout County facilities. The contract amount for the: (i) initial twelve (12) month term was $350,000, with $221,191.88 expended; (ii) first twelve (12) month renewal term was $165,000, which was increased to $181,500, with $172,893 expended; and (iii) second twelve (12) month renewal term was $200,000, which was increased to $620,000, with $69,300 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located outside Palm Beach County, in the City of Sanford, Florida. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT S</u> HACH Company	Renewal of term contract for HACH instrumentation, products, original equipment manufacturer (OEM), and repair for the period of 07/02/2025 through 07/01/2026 per Master Agreement #SS600654A	Contract Amount: $1,335,999.00 Total Contract Authorized Amount: $2,671,998.00 SBE: $0 Original Contract Amount: $1,335,999.00	Water Utilities Department Accounting Lines: 4001-720-2531-4615 4001-720-2532-4615 4001-720-2533-4615 4001-720-2535-4615 4001-720-2582-4615 4001-720-3240-4615 4001-720-2460-4615 4001-720-2521-4615 4001-720-6GUA-4615 4001-720-2330-4615 4001-720-3GUA-4615 4001-720-4GUA*4615 4001-720-5GUA*4615	Thelwell	

The County has encumbered $749,876.05 ($68,170.55/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Water Utilities Department requests $1,335,999 to meet the County's requirements through the expiration of this new twelve (12) month term contract to provide ongoing maintenance and purchases to sustain daily operations at the water treatment plants and wastewater treatment plants. The Contract amount for the: (i) initial twelve (12) month term was $1,335,999, with $749,876.09 expended. The agreement contains indemnification and liability provisions that differ from that adopted for use by the County, under PPM #CW-F-049. The Supplier's indemnification obligation is limited to Supplier's negligence, wrongful conduct or violations of law. The limitation of liability limits the Supplier's damages to the total amount of compensation actually paid to the Supplier under the agreement. Given the cap of liability does not apply to damages arising from Supplier's willful misconduct, negligence and violations law and third-party claims for death, personal injury or property damage, staff recommends BCC approval. This contract has three (3) one (1) year renewal options remaining. Awardee is located out of State. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT T Caring for Seniors, Inc.; and Tri-County Homecare of Florida, Inc.	Renewal of term contract for personal care and adult day care related services and assistance at County-owned facilities for the period of 07/01/2025 through 06/30/2026 per Master Agreement #F24021A.	Contract Amount: $329,940.00 Total Contract Authorized Amount: $659,880.00 SBE: $0 Original Contract Amount: $329,940.00	Community Services Department Accounting Lines: 1006-144-1443-3401 1006-144-1472-3401 1006-144-1457-3401 1006-144-1461-3401	Thelwell	

The County has encumbered $147,963.93 ($14,091.80/month) during the previous ten and one half (10.50) months of the current twelve (12) month term contract. The Community Services Department requests $329,940 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for personal care / adult day care related services and assistance at County-owned facilities. The contract amount for the: (i) initial twelve (12) month term was $329,940, with $147,963.93 expended. This term contract has three (3) renewal options remaining. One (1) awardee is located outside Palm Beach County, in the City of Hollywood, Florida, and one (1) awardee is located in Palm Beach County. This federally funded contract is exempt from the EBO Ordinance.

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<u>EXHIBIT U</u> Allied Controls, Inc.; and The Ware Group, LLC dba Johnstone Supply	New term contract for HVAC equipment, parts and supplies, for the period of 06/18/2025 through 06/17/2030 per Master Agreement #25028.	Contract Amount: $1,970,000.00 SBE: $0	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered $1,791,626 ($23,267.87/month) during the previous seventy-seven (77) months of the current seventy-eight (78) month term contract. The Facilities Development and Operations Department, as lead department, requests $1,970,000 to meet the County's requirements through the expiration of this new sixty (60) month term contract for the purchase and delivery of HVAC equipment, parts and supplies. This term contract has no renewal options. One (1) awardee is located in Palm Beach County, and one (1) awardee is located outside Palm Beach County, in the City of Apopka, Florida. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

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Contractor(s)	Project	Contract Amount Total Contract Authorized Amount SBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT V</u> Midwest Tape, LLC	New term contract for Hoopla subscription for the period of 06/10/2025 through 06/09/2026 per Master Agreement #SS250059.	Contract Amount: $1,200,000.00 SBE: $0	Library Department Accounting Lines: 1180-320-3200-99-5401-20	Thelwell	

The Library Department requests $1,200,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for Hoopla subscription services for streaming and downloadable audiobooks, eBooks, and various other media types. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located out of State. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT W</u> Brightview Landscape Services, Inc.; Ideal Environmental Solution, LLC; LV Superior Landscaping Inc.; and Storman Norman Maintenance LLC	New term contract for grounds maintenance at North County region locations for the period of 07/01/2025 through 06/30/2026 per Master Agreement #25036.	Contract Amount: $420,000.00 SBE: $0	Facilities Development and Operations Department Accounting Lines: 0001-410-5210-4605	Thelwell	

The County has encumbered $418,770 ($23,265/month) during the previous eighteen (18) month term contract. The Facilities and Development Department requests $420,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for grounds maintenance at North County region locations. This term contract has four (4) twelve (12) month renewal options remaining. Awardees are located in Palm Beach County. 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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06/10/2025

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<u>EXHIBIT X</u> Mueller Construction & Management Company; Pod, LLC DBA Painters on Demand; and WGM Quality Painting, Inc.	New term contract for pre-qualification of vendors for painting services for the period of 07/02/2025 through 07/01/2030 per Master Agreement #25024.	Contract Amount: $7,175,000.00 SBE: $0	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered $5,736,590.35 ($88,595.99/month) during the previous sixty-four and three quarter (64.75) months of the current sixty-six (66) month term contract, which includes a six (6) month extension pursuant to the Purchasing Director's authority. The Facilities Development and Operations Department, as lead department, requests $7,175,000 to meet the County's requirements through the expiration of this new sixty (60) month term contract for the pre-qualification of vendors for painting 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 full term of the term contract. This term contract has no renewal options available. Three (3) awardees are located in Palm Beach County, of which two awardees are certified S/MBE vendors. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

TOTAL AMOUNT OF ALL AWARDS: $25,585,481.00