

AGENDA ITEM 3.B.3

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: July 8, 2025

(X) Consent

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Regular

() Workshop

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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 **22,322,983.20**.

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	\$ 22,172,983.20
2) TOURIST DEVELOPMENT COUNCIL	\$ 150,000.00
3) RISK MANAGEMENT	\$ 0.00
TOTAL	\$ 22,322,983.20

Recommended by: 

Lisa Supan, Assistant Manager - Finance Services

7-3-25

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
07/08/2025

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					
Al Packer, Inc. DBA Al Packer Ford Lincoln Mercury	Increase of term contract for Ford OEM parts and service for the period of 01/24/2025 through 01/23/2026 per Master Agreement #23018B.	Increased Amount: \$150,000.00 Total Contract Authorized Amount: \$1,435,410.00 SBE: \$0 Original Contract Amount: \$438,570.00	Countywide Accounting lines: Various Lead Department: Fire Rescue	Thelwell	

The County has encumbered \$141,236.46 (\$23,539.41/month) during the previous six (6) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of \$150,000 over the previously authorized amount of \$298,840 for the remaining six (6) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$208,700, which was increased to \$438,570, with \$366,070 expended; (ii) first twelve (12) month renewal term was \$400,000, which was increased to \$548,000, with \$466,004 expended; and (iii) second twelve (12) month term was \$298,840, with \$126,555 expended. This term has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process.

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EXHIBIT B Eaton Corporation	Increase of term contract for Eaton Corporation, maintenance, repairs, OEM parts for the period of 08/20/2024 through 08/19/2025 per Master Agreement #SS151056.	Increased Amount: \$800,000.00 Total Contract Authorized Amount: \$2,007,246.16 SBE: \$0 Original Contract Amount: \$1,207,246.16	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered \$1,164,250 (\$116,425/month) during the previous ten (10) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests an increase of \$800,000 over the previously authorized amount of \$1,207,246.16 for the remaining two (2) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$1,157,000, which was increased to \$1,207,246.16, with \$410,547.40 expended. This term contract has four (4) twelve (12) month renewal options available. Awardee is located out of State. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT C

Tencarva Machinery Co. LLC	Increase of term contract for ITT Goulds pumps, products, OEM repair parts and repair services, for the period of 01/19/2025 through 01/18/2026 per Master Agreement #SS750816D.	Increased Amount: \$200,000.00 Total Contract Authorized Amount: \$1,933,500.00 SBE: \$0 Original Contract Amount: \$675,000.00	Water Utilities Department Accounting Lines: 4001-720-2537-4615 4001-720-2534-4615 4001-720-2584-4615 4001-720-1GUA-4615 4001-720-2410-4615 4001-720-2470-4615	Thelwell	
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The County has encumbered \$124,740 (\$24,948/month) during the previous five (5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$200,000 over the previously authorized amount of \$150,000 for the remaining seven (7) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$675,000, with \$231,259 expended; (ii) first twelve (12) month renewal term was \$325,000, with \$306,760 expended; (iii) second twelve (12) month renewal term was \$325,000, with \$30,192 expended; (iv) third twelve (12) month renewal term was \$150,000, which was increased to \$258,500, with \$209,147 expended; and (v) fourth twelve (12) month renewal term was \$150,000, with \$15,690 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County, in the City of Lakeland, Florida. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT D

Commercial Energy Specialists, LLC	Increase of term contract for portable aquatic, splash lifts, preventative maintenance, and repair for the period of 08/08/2024 through 08/07/2025 per Master Agreement #950720RA.	Increased Amount: \$5,000.00 Total Contract Authorized Amount: \$25,058.00 SBE: \$0 Original Contract Amount: \$10,058.00	Parks and Recreation Department Accounting Lines: 0001-580-5237-4620	Thelwell	
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The County has encumbered \$9,840 (\$984/month) during the previous ten (10) months of the current twelve (12) month term contract. The Parks and Recreation Department requests \$5,000 over the previously authorized amount of \$10,000 for the remaining two (2) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$10,058, with \$8,208 expended; and (ii) first twelve (12) month renewal term was \$10,000, with \$8,976 expended. This term contract has three (3) renewal options remaining. Awardee is located in Palm Beach County. The original solicitation was established by a competitive solicitation process.

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<u>EXHIBIT E</u> Environmental Products Group Inc.	Increase of term contract for Vactor OEM parts, maintenance and repairs for the period of 07/26/2024 through 07/25/2025 per Master Agreement #SS150969D.	Increased Amount: \$15,000.00 Total Contract Authorized Amount: \$270,000.00 SBE: \$0 Original Contract Amount: \$50,000.00	Water Utilities Accounting Lines: 4001-720-2522-4615 4001-720-2555-4615	Thelwell	

The County has encumbered \$43,806 (\$4,172/month) during the previous ten and one half (10.5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$15,000 over the previously authorized amount of \$50,000 for the remainder of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$50,000, with \$14,803 expended; (ii) first twelve (12) month renewal term was \$50,000, with \$29,051 expended; (iii) second twelve (12) month renewal term was \$50,000, with \$28,088 expended; (iv) third twelve (12) month renewal term was \$50,000, which was increased to \$55,000, with \$54,463 expended; and (v) fourth twelve (12) month renewal term is \$50,000, with \$39,184 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County, in the City of Apopka, Florida. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT F

Dobbs Equipment LLC	Increase of term contract for John Deere construction, forestry equipment parts and service for the period of 04/27/2025 through 04/26/2026 per Master Agreement #SS555614B.	Increased Amount: \$4,000.00 Total Contract Authorized Amount: \$35,000.00 SBE: \$0 Original Contract Amount: \$10,000.00	Facilities Development and Operations Department Accounting Lines: 5000-410-7220-4607	Thelwell	
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The County has encumbered \$7,156.96 (\$3,578.48/month) during the previous two (2) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests an increase of \$4,000 over the previously authorized amount of \$11,000, inclusive of the Purchasing Director's ten percent (10%) authority for the remaining ten (10) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$10,000, with \$1,460 expended; (ii) first twelve (12) month renewal term was \$10,000, with \$7,887 expended; and (iii) second twelve (12) month renewal term was \$10,000, which was increased to \$11,000, with \$4,487 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This sole source contract is exempt from the EBO Ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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<u>EXHIBIT G</u> Motorola Solutions, Inc.	Increase and extension of term contract for public safety communications tech and hardware solutions for the period of 06/24/2025 through 06/23/2026 per Master Agreement #250690.	Increased Contract Amount: \$2,250,000.00 Total Contract Authorized Amount: \$5,885,500.00 SBE: \$0 Original Contract Amount: \$3,635,500.00	Fire Rescue and Facilities Development and Operations Department Accounting Lines: Various Lead Department: Fire Rescue	Thelwell	

The County has encumbered \$3,555,409 (\$99,452/month) during the previous thirty-five and three quarter (35.75) months of the current thirty-six (36) month term contract. The Fire Rescue Department, as the lead department, requests a twelve (12) month extension to the current term contract for public safety communications tech and hardware solutions. In addition, an increase of \$2,250,000, over the previously authorized amount of \$3,635,500, inclusive of the Purchasing Director's ten percent (10%) authority, is needed during this contract extension period. The contract amount for the: (i) initial thirty-six (36) month term was \$1,050,000, which was increased to \$3,635,500, with \$3,008,542 expended. This purchase is a piggyback contract form Sourcewell, City of Staples, Minesota, Contract No. 042021-MOT, which expires on 06/23/2026. This term contract has no renewal options available. Awardee is located outside Palm Beach County, in the City of Plantation, Florida. The original contract was established by a competitive solicitation process. This piggyback contract was reviewed and approved by the OEBO.

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<u>EXHIBIT H</u> Rexel USA Inc.	Renewal of term contract for Rockwell Automation Allen-Bradley products, OEM parts and services for the period of 11/01/2025 through 10/31/2026 per Master Agreement #SS555593C.	Contract Amount: \$447,000.00 Total Contract Authorized Amount: \$1,744,600.00 SBE: \$0 Original Contract Amount: \$461,500.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered \$65,444.12 (\$9,349.16/month) during the previous seven (7) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$447,000.00 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for the purchase of Rockwell Automation Allen-Bradley products and services. The contract amount for the: (i) initial twelve (12) month term was \$361,500, which was increased to \$461,500, with \$456,829 expended; (ii) first twelve (12) month renewal term was \$381,000, which was increased to \$419,100, with \$312,540 expended; and (iii) second twelve (12) month renewal term was \$417,000, with \$16,740 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located in Palm Beach County. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT I

Environmental Systems Research Institute Incorporated	Renewal of term contract for ESRI ARGCIS products and services for the period of 09/12/2025 through 09/11/2026 per Master Agreement #SS250722B.	Contract Amount: \$4,634,445.00 Total Contract Authorized Amount: \$8,064,755.00 SBE: \$0 Original Contract Amount: \$1,000,000.00	Countywide Accounting Lines: Various Lead Department: Information Systems Services	Thelwell	
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The County has encumbered \$347,608.62 (\$38,623.18/month) during the previous nine (9) months of the current twelve (12) month term contract. The Information Systems Services Department, as lead department, requests \$4,634,445 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase of ESRI ARGCIS products and services. The contract amount for the: (i) initial twelve (12) month term was \$1,000,000, with \$350,540 expended; and (ii) first twelve (12) month renewal term was \$2,429,810, which was increased to \$2,430,310, with \$347,609 expended. This term contract has two (2) 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 J

Harcros Chemicals, Inc.	Renewal of term contract for Harcros Chemicals, Inc. corrosion inhibitors, purchase and delivery for the period of 12/18/2025 through 12/17/2026 per Master Agreement #SS200441A.	Contract Amount: \$430,000.00 Total Contract Authorized Amount: \$860,000.00 SBE: \$0 Original Contract Amount: \$430,000.00	Water Utilities Department Accounting Lines: 4001-720-2535-4615 4001-720-3GUA-4615 4001-720-2531-4615 4001-720-2532-4615	Thelwell	
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The County has encumbered \$346,561.02 (\$57,760.17/month) during the previous six (6) months of the current twelve (12) month term contract. The Water Utilities Department requests \$430,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase of corrosion inhibitors. The contract amount for the: (i) initial twelve (12) month term was \$430,000, with \$177,806 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Tampa, Florida. This sole source contract is exempt from the EBO Ordinance.

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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 #
EXHIBIT K GenServe, LLC; and 360 Energy Solutions LLC	Renewal of term contract for generator, maintenance and repair for the period of 07/09/2025 through 07/08/2026 per Master Agreement #24022A.	Contract Amount: \$1,925,000.00 Total Contract Authorized Amount: \$3,917,000.00 SBE: \$0 Original Contract Amount: \$1,992,000.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Thelwell	

The County has encumbered \$1,530,452 (\$139,132/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$1,925,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for generator maintenance and repair. The contract amount for the: (i) initial twelve (12) month term was \$1,992,000, with \$632,626 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardees are located outside Palm Beach County, in the Cities of Coral Springs and Miami, Florida. This item was reviewed and approved for renewal by OEBO.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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EXHIBIT L

All Safe Industries, Inc. dba
All Safe Industries; Bennett
Fire Products Company,
Inc.; Fisher Scientific
Company L.L.C.; Henry
Schein, Inc.; Life-Assist,
Incorporated dba Life-
Assist, Inc.; Municipal
Emergency Services, Inc.;
Municipal Equipment
Company, LLC; North
American Fire Equipment
Co., Inc. dba Nafeco Of
Florida;
Technicalrescue.Com, Inc.;
and Ten-8 Fire & Safety,
LLC dba Ten8

Renewal of term contract for fire
equipment, parts, supplies, and services
for the period of 08/01/2025 through
07/31/2027 per Master Agreement
#555594B.

Contract Amount: \$10,050,000.00
Total Contract Authorized Amount: \$30,331,570.00
SBE: \$0
Original Contract Amount: \$3,235,750.00

Countywide

Thelwell

Accounting Lines:
Various

Lead Department:
Fire Rescue

The County has encumbered \$15,614,529.92 (\$709,751.36/month) during the previous twenty-two (22) months of the current twenty-four (24) month term contract. The Fire Rescue Department, as lead department, requests \$10,050,000 to meet the County's requirements through the expiration of this new twenty-four (24) month renewal term contract for the purchase of fire equipment, parts, supplies, and services. The contract amount for the: (i) initial ten (10) month term was \$3,235,750, with \$3,227,101 expended; and (ii) first twenty-four (24) month renewal term was \$7,940,000, which was increased to \$17,045,820, with \$7,691,671 expended. This term contract has no renewal options remaining. Four (4) awardees are located outside Palm Beach County, in the Cities of Orlando, Bradenton, Pinellas Park, and Cooper City, Florida. Six (6) awardees are located out of State. This is a piggyback contract from Lake County, Contract #22-730, which expires on 07/31/2027. This piggyback contract was reviewed and approved by OEBO.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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<u>EXHIBIT M</u> Maschmeyer Concrete Company of Florida	New term contract for concrete (ready-mix, hi-early and pea rock) pea rock and rock for the period of 07/08/2025 through 07/07/2026 per Master Agreement #24076RRDIR.	Contract Amount: \$307,000.00 SBE: \$0	Countywide Accounting Lines: Various Lead Department: Engineering	Thelwell	

The Engineering Department, as lead department, requests \$307,000 to meet the County’s requirements through the expiration of this new twelve (12) month term contract for concrete (ready-mix, hi-early and pea rock) pea rock and rock. This term contract has no renewal options available. Awardee is located in Palm Beach County. This direct purchase contract is exempt from the OEBO Ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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EXHIBIT N

Intergraph Corporation	New term contract for the purchase of an annual license for computer aided dispatch (CAD) software per EPO #060425-476.	Contract Amount: \$389,538.20 SBE: \$0	Fire Rescue Department Accounting Lines: 1300-440-4217-4674	Thelwell	
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The Fire Rescue Department requests \$389,538.20 to meet the County’s requirements through the expiration of this new sixty (60) month term contract for the purchase of an annual license for computer aided dispatch (CAD) software. The agreement contains indemnification and liability provisions that differ from that adopted for use by the County, under PPM #CW-F-049. The Hexagon’s indemnification obligation is limited to Hexagon’s negligent acts or omissions. The limitation of liability limits the Hexagon’s damages to \$500,000, the cap of liability does not include Hexagon’s indemnification obligation under the agreement. Given that the cap of liability does not apply to Hexagon’s indemnification obligations under the agreement, staff recommends approval. This contract has no renewal options available. Awardee is located out of State. This purchase is exempt from the Procurement Ordinance Section 2-5 (f) b and requires Board of County Commissioners’ review and approval.

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EXHIBIT O

Synagro-WWT, Inc. dba Synagro South, LLC	New term contract for sewage cake sludge, dewatering, hauling and disposal for the period of 07/08/2025 through 07/07/2026 per Master Agreement #25045.	Contract Amount: \$566,000.00 SBE: \$0	Water Utilities Department Accounting Lines: 4001-720-2582-4615 4001-720-4GUA-4615 4001-720-5GUA-4615	Thelwell	
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The County has encumbered \$340,704 (\$28,392/month) during the previous twelve (12) months term contract. The Water Utilities Department requests \$566,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract to purchase sewage cake sludge, dewatering, hauling and disposal. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located out of State. The original contract was established by a competitive solicitation process. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

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<u>EXHIBIT P</u> Standard Insurance Company	Clarification item of term life and accidental death and dismemberment insurance, previously approved by the BCC on 08/27/2024, for the period of 01/01/2025 through 12/31/2027 per Master Agreement #24049.	Contract Amount: \$0 SBE: \$0	Countywide Accounting Lines: Various Lead Department: Risk Management	Thelwell	

The Risk Management Department, as lead department, requested \$750,000 to meet the County’s requirements through the expiration of this new thirty-six (36) month term contract to provide term life and accidental death and department insurance coverage for County employees and retirees. For clarification, the County’s responsibility is \$750,000, and the Employee(s)/Retiree(s) responsibility is \$3,150,000, which is collected by Risk Management from employee(s) and retiree(s), who then distributes those premiums to the vendor, for an aggregate total of \$3,900,000. This clarification item was approved at the 08/27/2024 BCC meeting. This term contract has two (2) twelve (12) month renewal options. Awardee is located out of State. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

TOTAL AMOUNT OF ALL AWARDS: \$22,172,983.20