

### AGENDA ITEM 3.B.3

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

## AGENDA ITEM SUMMARY

**Meeting Date: August 19, 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 **\$14,938,484.42.**

### 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

**\$ 14.938.484.42**

## 2) TOURIST DEVELOPMENT COUNCIL

\$

### 3) RISK MANAGEMENT

\$ 0.00

TOTAL

**\$ 14,938,484.42**

**Recommended by:**

Alana Tjuler

8/15/25

**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:

<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**  
**08/19/2025**

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 A</u> Menzi Muck USA, Inc.	Increase of term contract for Menzi Equipment OEM parts and repair services for the period of 03/06/2025 through 03/05/2026 per Master Agreement #SS555567C.	Increased Amount: \$167,500.00 Total Contract Authorized Amount: \$475,000.00 SBE: \$0 Original Contract Amount: \$75,000.00	Facilities Development and Operations Department  Accounting Lines: 5000-410-7220-4607	Thelwell	

The County has encumbered \$69,466.76 (\$17,366.69/month) during the previous four (4) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests an increase of \$167,500 over the previously authorized amount of \$82,500, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining eight (8) months of the current term contract to cover expenses for Menzi excavators. The contract amount for the: (i) initial twelve (12) month term was \$75,000, with \$43,693 expended; (ii) first twelve (12) month renewal term was \$75,000, with \$56,827 expended; (iii) second twelve (12) month renewal term was \$75,000, with \$42,676 expended; and (iv) third twelve (12) month renewal term was \$75,000, which was increased to \$82,500, with \$45,745 expended. This term contract has one (1) twelve (12) month renewal option 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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<u>EXHIBIT B</u> Ixom Watercare, Inc.	Increase of term contract for Ixom Watercare Miex Doc Resin for the period of 10/04/2024 through 10/03/2025 per Master Agreement #SS300628B.	Increased Amount: \$137,000.00 Total Contract Authorized Amount: \$1,610,358.50 SBE: \$0 Original Contract Amount: \$479,745.00	Water Utilities Department  Accounting Lines: 4001-720-2535-5202	Thelwell	

The County has encumbered \$412,424 (\$43,413/month) during the previous nine and one-half (9.5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$137,000 over the previously authorized amount of \$479,745, for the remaining two and one-half (2.5) months of the current term contract to purchase additional chemical resin used in the water treatment process. The contract amount for the: (i) initial twelve (12) month term was \$479,745, with \$398,925 expended; (ii) first twelve (12) month renewal term was \$479,745, which was increased to \$993,613.50, with \$977,400 expended. This term contract has two (2) twelve (12) month renewal options. 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 C</u> Avail Technologies, Inc.	Increase of term contract for Avail ITS system maintenance and support for the period of 11/01/2024 through 10/31/2025 per Master Agreement #SS500649B.	Increased Amount: \$671,037.51 Total Contract Authorized Amount: \$1,763,040.51 SBE: \$0 Original Contract Amount: \$343,221.00	Palm Tran Department  Accounting Lines: 1341-542-5560-5121 1340-540-51IT-4674 1341-542-5568-5121	Thelwell	

The County has encumbered \$383,400 (\$42,600/month) during the previous nine (9) months of the current twelve (12) month term contract. The Palm Tran Department requests an increase of \$671,037.51 over the previously authorized amount of \$383,401, for the remaining three (3) months of the current term contract, due to the need for additional funds for the acquisition of four (4) additional Avail licenses and modules. The contract amount for the: (i) initial twelve (12) month term was \$343,221, with \$343,221 expended; (ii) first twelve (12) month renewal term was \$365,382, with \$365,382 expended; and (iii) second twelve (12) month renewal term was \$383,400, with \$383,400 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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<b>EXHIBIT D</b>					
Airgas Specialty Products, Inc.	Increase of term contract for ammonia, bulk, purchase and delivery for the period of 10/01/2024 through 09/30/2025 per Master Agreement #650545A.	Increased Amount: \$34,500.00 Total Contract Authorized Amount: \$420,750.00 SBE: \$0 Original Contract Amount: \$226,250.00	Water Utilities Department  Accounting Lines: 4001-720-2533-4615 4001-720-2535-4615 4001-720-2531-4615 4001-720-2532-4615	Thelwell	

The County has encumbered \$159,940 (\$15,994/month) during the previous ten (10) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$34,500 over the previously authorized amount of \$160,000, for the remaining two (2) months of the current term contract, due to an increase in demand for ammonia. The contract amount for the: (i) initial twelve (12) month term was \$137,500, which was increased to \$226,250, with \$195,822 expended; and (ii) first twelve (12) month renewal term was \$160,000, with \$154,628 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located out of State. This purchase is a piggyback contract from City of Naples, Florida, contract #22-042, which expires 09/30/2025, with two (2) twelve (12) month renewal options remaining. This piggyback contract was reviewed and approved by the OEBO.

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<b>EXHIBIT E</b> Environmental Products Group, Inc.	Increase of term contract for Vactor OEM parts, maintenance and repairs for the period of 07/26/2024 through 01/25/2026 per Master Agreement #SS150969D.	Increased Amount: \$40,000.00 Total Contract Authorized Amount: \$316,500.00 SBE: \$0 Original Contract Amount: \$50,000.00	Water Utilities Department  Accounting Lines: 4001-720-2555-4615 4001-720-2522-4615	Thelwell	

The County has encumbered \$62,708 (\$5,119/month) during the previous twelve and one quarter (12.25) months of the current eighteen (18) month term contract, which includes a six (6) month extension pursuant to the Purchasing Director’s authority. The Water Utilities Department requests an increase of \$40,000 over the previously authorized amount of \$71,500, inclusive of the Purchasing Director’s ten percent (10%) authority, for the remaining five and three quarters (5.75) months of the current term contract to purchase Vactor OEM parts, maintenance and repairs. 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 was \$50,000, which was increased to \$71,500, with \$45,469 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County, in the City of Apopka, 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 F</u> Wisch & Jackson Co. of Florida, Inc.	Increase of term contract for Automated Logic Corporation (ALC) Building Automation System (BAS) maintenance and repair for the period of 08/21/2024 through 08/20/2025 per Master Agreement #SS555588B.	Increased Amount: \$310,000.00 Total Contract Authorized Amount: \$828,500.00 SBE: \$0 Original Contract Amount: \$146,500.00	Facilities Development and Operations and Fire Rescue Department  Accounting Lines: 001-410-5220-4610 001-410-5240-4610 001-410-5250-4610 001-410-5260-4610 001-410-5270-4610 001-410-5290-4610 1300-440-4214-4010  Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered \$220,066 (\$20,006/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of \$310,000 over the previously authorized amount of \$242,000, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining one (1) month of the current term contract, due to the need for additional funds for upcoming projects for Supervisor of Elections, South County Courthouse and Palm Tran-South. The contract amount for the: (i) initial twelve (12) month term was \$138,500, which was increased to \$146,500, with \$65,164 expended; (ii) first twelve (12) month renewal term was \$130,000, with \$62,287 expended; and (iii) second twelve (12) month renewal term was \$130,000, which was increased to \$242,000, with \$127,444 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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<u>EXHIBIT G</u> CARUS, LLC	Increase of term contract for sodium hexametaphosphate (Sodium Polyphos) for the period of 11/21/2024 through 11/20/2025 per Master Agreement #22109B.	Increased Amount: \$60,000.00 Total Contract Authorized Amount: \$592,239.00 SBE: \$0 Original Contract Amount: \$134,400.00	Water Utilities Department  Accounting Lines: 4001-720-2531-4615, 4001-720-2535-4615	Thelwell	

The County has encumbered \$134,402 (\$15,812/monthly) during the previous eight and one half (8.5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$60,000 over the previously authorized amount of \$134,400 for the remaining three and one half (3.5) months of the current term contract to purchase sodium hexametaphosphate (Sodium Polyphos). The contract amount for the: (i) initial twelve (12) month term was \$134,400, which was increased to \$199,999, with \$196,896 expended; (ii) first twelve (12) month renewal term was \$134,400, which increased to \$197,840, with \$190,512 expended; and (iii) second twelve (12) month term was \$134,400, with \$105,840 expended. This term contract has two (2) renewal options remaining. Awardee is located out of State. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT H</u> RSM US LLP	Increase of term contract for Audit Services for the period of 08/01/2025 through 07/31/2027 per Master Agreement #20048B.	Increased Amount: \$80,000.00 Total Contract Authorized Amount: \$6,226,568.00 SBE: \$0 Original Contract Amount: \$2,588,448.00	Financial Management and Budget, and Purchasing Department  Accounting Lines: 0001-680-68IT-5121  Lead Department: Financial Management and Budget	Thelwell	

The County has encumbered \$1,725,624 (\$71,901/month) during the previous twenty-four (24) month term contract. The Financial Management and Budget Department requests an increase of \$80,000 over the previously authorized amount of \$1,832,448, for the remaining twenty-four (24) months of the current term contract. The contract amount for the: (i) initial thirty-six (36) month term was \$2,588,448, with \$2,512,066 expended; and (ii) the first twenty-four (24) month term was \$1,725,632, with \$1,725,632 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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**EXHIBIT I**

Communications International, Inc.	Increase of term contract P25 mobile and portable radios for the period of 08/27/2024 through 08/26/2027 per Master Agreement #F24023.	Increased Amount: \$817,821.91 Total Contract Authorized Amount: \$3,087,183.91 SBE: \$0 Original Contract Amount: \$2,269,362.00	Palm Tran Department  Accounting Lines: 1341-542-5560-6412	Thelwell	
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The County has encumbered \$0 (\$0/month) during the previous ten (10) months of the current thirty-six (36) month term contract. The Palm Tran Department requests an increase of \$817,821.91 over the previously authorized amount of \$2,269,362.00, for the remaining twenty-six (26) months of the current term contract. The contract amount for the: (i) initial thirty-six (36) month term was \$2,269,362, with \$0 expended. This term contract has two (2) renewal options remaining. Awardee is located outside of Palm Beach County, in the City of Vero Beach, Florida. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT J</u> Shrieve Chemical Company, LLC.	Renewal of term contract for sulfuric acid 93% solution, bulk delivery for the period of 10/18/2025 through 10/17/2026 per Master Agreement #22071RC.	Contract Amount: \$3,100,000.00 Total Contract Authorized Amount: \$11,196,000.00 Original Contract Amount: \$2,530,000.00	Water Utilities Department  Accounting Lines: 4001-720-2532-4615 4001-720-2533-4615 4001-720-3GUA-4615	Thelwell	

The County has encumbered \$ 2,182,077 (\$242,453/month) during the previous nine (9) months of the current twelve (12) month term contract. The Water Utilities Department requests \$3,100,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract to provide sulfuric acid 93% solution. The contract amount for the: (i) initial twelve (12) month term was \$ 2,530,000, with \$ 1,971,524 expended; (ii) first twelve (12) month renewal term was \$2,530,000, which was increased to \$2,783,000, with \$2,7656,149 expended; and (iii) second twelve (12) month term was \$2,530,000, which was increased to \$2,783,000, with \$2,217,181 expended. This term contract has one (1) 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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<b>EXHIBIT K</b>					
Odyssey Manufacturing Co.; and Univar Solutions USA LLC	Renewal of term contract for sodium hydroxide 25%, purchase and delivery for the period of 11/16/2025 through 11/15/2026 per Master Agreement #23086B.	Contract Amount: \$633,850.00 Total Contract Authorized Amount: \$1,901,550.00 SBE: \$0 Original Contract Amount: \$633,850.00	Water Utilities Department  Accounting Lines: 4001-720-2532-4615 4001-720-2533-4615 4001-720-3GUA-4615 4001-720-2582-4615	Thelwell	

The County has encumbered \$460,522 (\$54,179/month) during the previous eight and one half (8.5) months of the current twelve (12) month term contract. The Water Utilities Department requests \$633,850 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for sodium hydroxide 25%. The contract amount for the: (i) initial twelve (12) month term was \$633,850, with \$399,372 expended; and (ii) first twelve (12) month renewal term was \$633,850, with \$310,865.95 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardees are located outside Palm Beach County, in the City of Tampa, Florida. The original contract was established by a competitive solicitation process. This item was reviewed and approved for renewal by OEBO.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
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<b>EXHIBIT L</b> Grace Roofing & Sheet Metal Enterprise, LLC; and Hi-Tech Roofing & Sheetmetal Inc.	Renewal of term contract for roof repairs and inspection services at county-owned facilities for the period of 09/13/2025 through 09/12/2026 per Master Agreement #23007RA.	Contract Amount: \$422,000.00 Total Contract Authorized Amount: \$674,500.00 SBE: \$0 Original Contract Amount: \$252,500.00	Countywide  Accounting Lines: Various  Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered \$241,843 (\$22,497/month) during the previous ten and three quarters (10.75) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests \$422,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract for roof repair and inspection services at County-owned facilities. The contract amount for the: (i) initial twelve (12) month term was \$242,500, which was increased to \$252,500, with \$129,896.76 expended. This term contract has three (3) twelve (12) month renewal options remaining. One (1) awardee is located in Palm Beach County and one (1) awardee is located outside Palm Beach County, in the City of Coral Springs, Florida. This item was reviewed and approved for renewal by OEBO.

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<u>EXHIBIT M</u> Verathon, Inc.	Renewal of term contract for video laryngoscope equipment and accessories for the period of 09/20/2025 through 09/19/2026 per Master Agreement #SS800173A.	Contract Amount: \$300,000.00 Total Contract Authorized Amount: \$600,000.00 SBE: \$0 Original Contract Amount: \$300,000.00	Fire Rescue Department  Accounting Lines: 1300-440-4243-5111 1300-440-4243-5231	Thelwell	

The County has encumbered \$290,374 (\$27,655/month) during the previous ten and one half (10.5) months of the current twelve (12) month term contract. The Fire Rescue Department requests \$300,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase and delivery of video laryngoscope equipment throughout Palm Beach County. The contract amount for the: initial twelve (12) month term was \$290,374, with \$290,374 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.

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**EXHIBIT N**

Morton Salt, Inc.	Renewal of term contract for sodium chloride, solar salt quality, purchase and delivery for the period of 12/11/2025 through 12/10/2026 per Master Agreement #22090RC.	Contract Amount: \$1,040,000.00 Total Contract Authorized Amount: \$4,160,850.00 SBE: \$0 Original Contract Amount: \$1,040,850.00	Water Utilities Department  Accounting Lines: 4001-720-2531-4615 4001-720-2535-4615	Thelwell	
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The County has encumbered \$1,027,859 (\$146,837/month) during the previous seven (7) months of the current twelve (12) month term contract. The Water Utilities Department requests \$1,040,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract, to purchase and delivery of sodium chloride, solar salt quality products. The contract amount for the: (i) initial twelve (12) month term was \$1,040,850, with \$689,523 expended; (ii) first twelve (12) month renewal term was \$1,040,000, with \$912,337 expended; and (iii) second twelve (12) month renewal term was \$1,040,000, with \$522,898 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located out of State. This item was reviewed and approved for renewal by OEBO.

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**EXHIBIT O**

Merrell Bros, Inc.	Renewal of term contract for hauling and disposal services, sewage sludge cake/bio-solids and wastewater systems by-product for the period of 12/31/2025 through 12/30/2026 per Master Agreement #24091A.	Contract Amount: \$900,000.00 Total Contract Authorized Amount: \$1,800,000.00 SBE: \$0 Original Contract Amount: \$900,000.00	Water Utilities Department  Accounting Lines: 4001-720-2582-4615 4001-720-2581-4615 4001-720-4601-4615 4001-7205GUA-4615	Thelwell	
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The County has encumbered \$886,896 (\$147,816/month) during the previous six (6) months of the current twelve (12) month term contract. The Water Utilities Department requests \$900,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract to provide hauling and disposal of sewage sludge cake/bio-solids and wastewater systems by-product. The contract amount for the: (i) initial twelve (12) month term was \$900,000, with \$337,810 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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<b>EXHIBIT P</b>					
MAR-J Medical Supply Inc.; and Mega Nursing Services, Inc. DBA Affordable Health care at Home	Renewal of term contract for incontinence supplies, personal hygiene items and nutritional supplements direct delivery to client homes for the period of 09/01/2025 through 08/31/2026 per Master Agreement #F23052B.	Contract Amount: \$567,000.00 Total Contract Authorized Amount: \$1,701,000.00 SBE: \$0 Original Contract Amount: \$567,000.00	Community Services Department  Accounting Lines: 1006-144-1443-3401 1006-144-1457-3401 1006-144-1461-3401 1006-144-1472-3401 1006-144-1481-3401	Thelwell	

The County has encumbered \$320,190 (\$32,019/month) during the previous ten (10) months of the current twelve (12) month term contract. The Community Services Department requests \$567,000 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 \$567,000, with \$401,795 expended; and (ii) first twelve (12) month renewal term was \$567,000, with \$320,186 expended. This term contract has two (2) twelve (12) month renewal options remaining. Two (2) awardees are located in Palm Beach County. 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**  
**08/19/2025**

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 #
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**EXHIBIT Q**

Baker & Taylor, LLC	New term contract for books, new and popular, leased, term contract for the period of 08/19/2025 through 08/18/2026 per Master Agreement #25031.	Contract Amount: \$1,709,050.00 SBE: \$0	Library Department  Accounting Lines: 1180-320-3200-4607	Thelwell	
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The County has encumbered \$1,305,012 (\$108,751/month) during the previous twelve (12) month term contract. The Library Department requests \$1,709,050 to meet the County's requirements through the expiration of this new twelve (12) month term contract for the lease of new and popular books. This term contract has four (4) twelve (12) month renewal options available. 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.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**08/19/2025**

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 #
<b>EXHIBIT R</b> Envirowaste Services Group, Inc	New term contract for tank cleaning services, wastewater treatment plants for the period of 08/11/2025 through 08/10/2026 per Master Agreement #25017R.	Contract Amount: \$2,953,725.00 SBE: \$0	Water Utilities Department  Accounting Lines: 4001-720-2584-4615 4001-720-2534-4615 4001-720-2537-4615 4001-720-1GUA-4615	Thelwell	

The County has encumbered \$0 (\$0/month) during the previous eighteen (18) months of the current eighteen (18) month term contract. The Water Utilities Department requests \$2,953,725 to meet the County's requirements through the expiration of this new twelve (12) month term contract for tank cleaning services at wastewater treatment plants. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Palmetto Bay, Florida. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.



**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**08/19/2025**

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 #
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**EXHIBIT S**

FJL Firearms and Training, LLC; Haggerty Strategic Solutions, LLC; Nurse Assistant Training School, Inc. DBA Academy for Nursing and Health Occupations; Paramount Pursuits, LLC; and Victory Nursing, Inc.

New term contract for pre-qualification of vendors for vocational training services for the period of 09/10/2025 through 09/09/2030 per Master Agreement #F25015.

Contract Amount: \$995,000.00  
SBE: \$0

Community Services Department

Thelwell

Accounting Lines:  
1003-145-1455-3401

The County has encumbered \$413,673.30 (\$6,413.54/month) during the previous sixty-four and a half (64.5) 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 Community Services Department requests \$995,000 to meet the County's requirements through the expiration of this new sixty (60) month term contract for pre-qualification of vendors for vocational training services. This term contract has no renewal options available. Three (3) awardees are located in Palm Beach County. One (1) awardee is located out of State. One (1) awardee is located outside Palm Beach County, in the City of Jacksonville, Florida. Approval is also 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 federally funded contract is exempt from the EBO Ordinance.

**TOTAL AMOUNT OF ALL AWARDS: \$14,938,484.42**