



**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)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
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:**

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**OFMB** **Contract Dev. and Control**

**B. Legal Sufficiency:**

\_\_\_\_\_  
**Assistant County Attorney**

**C. Other Department Review:**

\_\_\_\_\_  
**Department Director**



**INTER-OFFICE COMMUNICATION**  
**Palm Beach County**

**TO:** Joseph Abruzzo, County Administrator

**FROM:** Jessica Comis, Director  
Procurement Department *Jessica Comis*

**RE:** Procurement Department Contracts/Awards for Approval

**DATE:** February 25, 2026

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Attached is the Procurement Department's contracts/awards list to be included on the agenda for the March 3, 2026, BCC Meeting.

JC/CB

**Attachments**

cc: Tom Nadler, Deputy County Administrator  
Patrick Rutter, Deputy County Administrator  
Tracy Ellison, Deputy County Administrator  
Tammy Fields, Deputy County Administrator  
Todd J. Bonlarron, Chief Deputy County Administrator  
Jessica Comis, Procurement Director

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**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**03/03/2026**

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 A**

Alvin Matthews Paint & Body, Auto Glass & Auto Sales; Anthony's Auto Body, Inc.; CoachCrafters Inc; National Collision & Truck Center; Southeast Truck Specialist Inc.; and Tuff Coat Paint & Body Shop, Inc.	Increase of term contract for the pre- qualification of vendors for auto body repairs and painting services for the period of 04/01/2022 through 03/31/2027 per Master Agreement #22034.	Increased Amount: \$407,100.00 Total Contract Authorized Amount: \$2,529,000.00 SBE: \$0 Original Contract Amount: \$2,121,900.00	Countywide  Accounting Lines: Various  Lead Department: Facilities Development and Operations	Comis	
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The County has encumbered \$1,534,842 (\$35,694/month) during the previous forty-three (43) months of the current sixty (60) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of \$407,100, over the previously authorized amount of \$2,121,900, inclusive of the purchasing Director's ten percent (10%) authority, for the remaining seventeen (17) months of the current term contract, due to unforeseen accident-related repairs required to keep County vehicles in proper working condition. The contract amount for the: initial twelve (12) month term was \$1,929,000, which was increased to \$2,121,900, with \$1,498,694 expended. This term contract has no renewal options available. Three (3) awardees are located in Palm Beach County. Three (3) awardees are located outside Palm Beach County, in the Cities of Fort Lauderdale, Pompano and Tavares, Florida. The original contract was established by a competitive solicitation process.

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**EXHIBIT B**

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 08/21/2025 through 08/20/2026 per Master Agreement #SS555588C.	Increased Amount: \$75,000.00 Total Contract Authorized Amount: \$1,112,500.00 SBE: \$0 Original Contract Amount: \$146,500.00	Facilities Development and Operations  Accounting Lines: 0001-410-5220-4610 0001-410-5240-4610 0001-410-5250-4610 0001-410-5260-4610 0001-410-5270-4610 0001-410-5290-4610	Comis	
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The County has encumbered \$195,835.97 (\$35,606.54/month) during the previous five and one-half (5.5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests an increase of \$75,000 over the previously authorized amount of \$201,000, for the remaining six and one-half (6.5) months of the current term contract, due to required BAS upgrades and higher than anticipated service demands. 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; (iii) second twelve (12) month renewal term was \$130,000, which was increased to \$560,000, with \$313,246 expended; and (iv) third twelve (12) month renewal term was \$201,000, with \$76,634.25 expended. This term contract has one (1) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the SBD Ordinance.

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**EXHIBIT C**

Allied Universal Corp	Increase of term contract for sodium hypochlorite, purchase and delivery, term contract for the period of 09/20/2025 through 09/19/2026 per Master Agreement #23089B.	Increased Amount: \$3,444,055.00 Total Contract Authorized Amount: \$13,328,774.00 SBE: \$0 Original Contract Amount: \$5,679,591.50	Water Utilities  Accounting Lines: 4001-720-2531-4615 4001-720-2532-4615 4001-720-2533-4615 4001-720-2535-4615 4001-720-2582-4615 4001-720-2583-4615 4001-720-3GUA-4615 4001-720-4GUA-4615 4001-720-5GUA-4615	Comis	
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The County has encumbered \$5,163,265 (\$1,290,816/month) during the previous four (4) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$3,444,055, over the previously authorized amount of \$5,679,591, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining eight (8) months of the current term contract, to meet the increased demand for sodium hypochlorite at the fully operational RECAP Water Purification Facility in Boynton Beach and to include a shortfall of funds needed upon initial award. The contract amount for the: (i) initial twelve (12) month term was \$5,163,265, which was increased to \$5,679,592, with \$5,662,202 expended; (ii) first twelve (12) month renewal term was \$5,163,265, which was increased to \$5,679,592, with \$5,665,660 expended; and second twelve (12) month renewal term was \$5,163,265, which was increased to \$5,679,591, with \$2,824,416 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside of Palm Beach County, in the City of Miami, Florida. The original contract was established by a competitive solicitation process.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
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EXHIBIT D

Genfare, LLC	Increase of term contract for fare payment and collection processing services fees for the period of 03/17/2020 through 03/16/2030 per Master Agreement #F19056-1.	Increased Amount: \$127,912.31 Total Contract Authorized Amount: \$217,912.31 SBE: \$0 Original Contract Amount: \$90,000.00	Palm Tran  Accounting Lines: 1340-540-5180-4943	Comis	
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The County has encumbered \$90,000 (\$1,286/month) during the previous seventy (70) months of the current one hundred and twenty (120) month term contract. The Palm Tran Department requests an increase of \$127,912.31 over the previously authorized amount of \$90,000, to continue the monthly payments of Processing Service Fees for a twelve (12) month period. The contract amount for the: (i) initial one hundred and twenty (120) month term was \$90,000, with \$87,697 expended. This term contract has no renewal options available. Awardee is located out of State. This Federally funded contract is exempt from the SBD Ordinance.

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**EXHIBIT E**

PSI Technologies Inc	Renewal of term contract for Wilo USA, repair services and OEM parts for the period of 03/18/2026 through 03/17/2027 per master agreement #SS750867B.	Contract Amount: \$1,000,000.00 Total Contract Authorized Amount: \$3,000,000.00 SBE: \$0 Original Contract Amount: \$1,000,000.00	Water Utilities  Accounting Lines: 4001-720-2470-4615 4001-720-2534-4615 4001-720-7601-4615 4001-720-2310-4615	Comis	
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The County has encumbered \$317,480 (\$31,748/month) during the previous ten (10) 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 for the purchase of Wilo USA, repair services and OEM parts. The contract amount for the: (i) initial twelve (12) month term was \$1,000,000, with \$220,052 expended; and (ii) first twelve (12) month renewal term was \$1,000,000, with \$288,166 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the SBD Ordinance.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
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**03/03/2026**

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<u>EXHIBIT F</u> Stewart Materials LLC	Renewal of term contract for sand, beach and dune, supply and load for the period of 3/11/2026 through 3/10/2027 per Master Agreement #F25004A.	Contract Amount: \$1,662,500.00 Total Contract Authorized Amount: \$3,325,000.00 SBE: \$0 Original Contract Amount: \$1,662,500.00	Environmental Resources Management  Accounting Lines: 3652-381-M033-4630	Comis	

The County has encumbered \$0 (\$0/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Environmental Resources Management Department requests \$1,662,500 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase of sand, beach and dune, supply and load. The contract amount for the: (i) initial twelve (12) month term was \$1,662,500, with \$0 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This Federally funded contract is exempt from the SBD Ordinance.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
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EXHIBIT G

Craig A Smith & Associates, LLC	Renewal of term contract for utility locating services for the period 03/19/2026 through 03/18/2027 per Master Agreement #22015D.	Contract Amount: \$1,000,000.00 Total Contract Authorized Amount: \$4,800,000.00 SBE: Amount dependent upon usage Original Contract Amount: \$800,000.00	Water Utilities  Accounting Lines: 4001-720-2460-4615 4001-720-2521-4615 4001-720-2522-4615 4001-720-6GUA-4615	Comis	
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The County has encumbered \$818,440 (\$81,844/month) during the previous ten (10) 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 for utility locating services. The contract amount for the: (i) initial twelve (12) month term was \$800,000, with \$744,436 expended; (ii) first twelve (12) month renewal term was \$1,000,000, with \$641,759 expended; (iii) second twelve (12) month renewal term was \$1,000,000, with \$724,616 expended; and (iv) third twelve (12) month renewal term was \$1,000,000, with \$669,379 expended. This term contract has no renewal options remaining. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OSBD.

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**EXHIBIT H**

Midwest Tape, LLC	Renewal of term contract for Hoopla Subscription, Midwest Tape for the period of 6/10/2026 through 6/09/2027 per Master Agreement #SS250059A.	Contract Amount: \$2,120,000.00 Total Contract Authorized Amount: \$3,320,000.00 SBE: \$0 Original Contract Amount: \$1,200,000.00	Library  Accounting Lines: 1180-320-3200-5401	Comis	
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The County has encumbered \$738,799 (\$92,350/month) during the previous eight (8) months of the current twelve (12) month term contract. The Library Department requests \$2,120,000 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 \$1,200,000, with \$738,799 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 an SBE. This sole source contract is exempt from the SBD Ordinance.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
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EXHIBIT I

Core & Main LP	New term contract for the purchase and delivery of air release valves for the period of 1/25/2026 through 1/24/2027 per Master Agreement #26016.	Contract Amount: \$384,665.00 SBE: \$0	Water Utilities  Accounting Lines: 4001-720-2310-4615	Comis	
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The County has encumbered \$317,020 (\$26,418/month) during the previous twelve (12) month term contract. The Water Utilities Department requests \$384,665 to meet the County's requirements through the expiration of this new twelve (12) month term contract, with a retroactive start date of 01/25/2026, for the purchase and delivery of air release valves. This term contract has four (4) twelve (12) month renewal options available. Awardee is located in Palm Beach County. No SBE vendor submitted a bid on this project. 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**  
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**EXHIBIT J**

Ferguson Enterprises, LLC dba Ferguson Waterworks	New term contract for couplings, transitions, Hymax (no substitutes) for the period of 03/03/2026 through 03/02/2027 per Master Agreement #25078.	Contract Amount: \$448,411.00 SBE:\$0	Water Utilities  Accounting Lines: 4001-720-2310-4615	Comis	
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The County has encumbered \$42,836 (\$3,570/month) during the previous twelve (12) month contract. The Water Utilities Department requests \$448,411 to meet the County's requirements through the expiration of this new twelve (12) term contract for the purchase of couplings, transitions, and Hymax equipment (no substitutes). This term contract has four (4) twelve (12) month renewal options available. Awardee is located in Palm Beach County and is a certified SBE. The original contract was established by a competitive solicitation process. This item was reviewed by the OSBD and a Waiver of API Requirements was approved.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
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<u>EXHIBIT K</u> Axon Enterprise, Inc.	New term contract for the purchase of body cameras and Axon cloud services for the period 03/03/2026 through 03/02/2031 per Master Agreement #260081.	Contract Amount: \$145,947.40 SBE: \$0	Planning, Zoning and Building  Accounting Lines 1400-600-6107-340Y1	Comis	

The Planning, Zoning and Building Department requests \$145,947.40 to meet the County's requirements through the expiration of this new sixty (60) month term contract for the purchase of body cameras and Axon cloud services. The Agreement contains limitation of liability provisions 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 limitation of liability for this Agreement and advised staff accordingly. The Vendor is not liable for any indirect, consequential, special, incidental or punitive damages relating to the Agreement. Additionally, Vendor's liability shall not exceed the great of (1) \$10,000,000 or (2) the amount paid by County to Vendor as of the date of the claim. Given the type of services being performed under this Agreement, staff is recommending Board approval. This term contract has no renewal options available. Awardee is located out of State. This purchase is a piggyback from Palm Beach County Sherrif's Office Contract No. 123017-21-0903KS, which expires when all subscriptions have expired or been terminated. Additionally, approval is requested to add vendors and items as approved by the originating entity. The original contract was established by a competitive solicitation process. This piggyback was reviewed and approved by the OSBD.

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EXHIBIT L

Age of Learning Inc.	New term contract for ABC Mouse online curriculum for the period of 12/01/2025 through 11/30/2026 per Master Agreement #SS260008.	Contract Amount: \$29,615.32 SBE:\$0	Library  Accounting Lines: 1180-320-3200-5401	Comis	
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The Library Department requests \$29,615.32 to meet the County's requirements through the expiration of this new twelve (12) term contract, with a retroactive start date of 12/01/2025, for the purchase of ABC Mouse online curriculum. The Agreement contains limitation of liability provisions 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 limitation of liability for this Agreement and advised staff accordingly. The Vendor is not liable for any special, exemplary, indirect, incidental or consequential damages relating to the Agreement. Additionally, Vendor's liability shall not exceed the charges paid or due to Vendor by County during the applicable term during which the claim arose. However, this limitation of liability does not apply to the Vendor's indemnification obligations under the Agreement. Given the type of services being performed under this Agreement, staff is recommending Board approval. 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 SBD Ordinance.

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<p><u>EXHIBIT M</u>                      Gerelco Traffic Controls, Inc.</p>	<p>New term contract for adaptive traffic control system (ATCS) with associated traffic signal and its equipment upgrades on Okeechobee Boulevard from I-95 Overpass to Flagler Drive and Quadrille Boulevard from Okeechobee Boulevard to Flagler Drive per master agreement #26020.</p>	<p>Contract Amount: \$4,929,871.00                      SBE: \$0</p>	<p>Engineering and Public Works                       Accounting Lines:                      Various</p>	<p>Comis</p>	
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The Engineering and Public Works Department requests \$4,929,871 to meet the County's requirements through the expiration of this new twelve (12) term contract, beginning on the date of the notice to proceed, for the purchase of an adaptive traffic control system (ATCS) with associated traffic signal and its equipment upgrades on Okeechobee Boulevard from I-95 Overpass to Flagler Drive and Quadrille Boulevard from Okeechobee Boulevard to Flagler Drive. This term contract has two (2) twelve (12) month renewal options available. Awardee is located in Palm Beach County. This State Funded contract is exempt from the SBD Ordinance.

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EXHIBIT N

GearGrid, LLC	New term contract for firefighter turnout gear lockers for the period of 04/03/2026 per Master Agreement #260106.	Contract Amount: \$285,000.00 SBE: \$0	Fire Rescue  Accounting Lines: 3500-361-2004-0034 3500-361-2004-0036 3500-361-2004-6505 3500-361-2004-6408	Comis	
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The Fire Rescue Department requests \$285,000 to meet the County's requirements through the expiration of this new two (2) month term contract, for the purchase of firefighter turnout lockers. The Piggyback Agreement contains limitation of liability provisions 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 limitation of liability for this Piggyback Agreement and advised staff accordingly. The Vendor is not liable for any special, indirect, incidental, consequential, or exemplary damages in connection with or arising out of the Agreement, including but not limited to, damages for injuries to persons or property or loss of profits or loss of future business or reputation, whether based on tort or breach of contract or other basis. This term contract has no renewal options. Awardee is located out of State. This purchase is a piggyback from NPPGov, which expires 04/03/2026. Additionally, approval is requested to add vendors and items as approved by the originating entity. The original contract was established by a competitive solicitation process. This piggyback was reviewed and approved by the Office of Small Business Development (OSBD).

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**EXHIBIT O**

Uber Technologies, Inc

Ratification of approval of a one-time emergency/confirming purchase for mobility on demand for first/last mile for the period of 11/01/2025 through 01/31/2026 per Purchase Order #ZG021126-24.

Contract Amount: \$523,455.75  
SBE: \$0

Palm Tran  
  
Accounting Lines:  
1340-540-5110-3401

Comis

The Palm Tran Department requests the approval of an emergency purchase, in the amount of \$523,455.75. Palm Tran ordered and received services for the continuous need of first/last mobility on demand, until the extension to the Uber piggyback contract through Pinellas Suncoast Transit Authority (PSTA) is completed, and is seeking the Board's ratification of same. Awardee is located out of State. This emergency purchase is exempt from the SBD Ordinance.

**TOTAL AMOUNT OF ALL AWARDS: \$16,583,532.78**