

AGENDA ITEM 3.B.2

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 14, 2026

(X) Consent

() Regular

() Workshop

() Public Hearing

Department Submitted By: Clerk of the Circuit Court & Comptroller

Department Submitted For: Michael Caruso, 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 **\$36,355,873.29**.

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	\$ 36,355,873.29
2) TOURIST DEVELOPMENT COUNCIL	\$ 0.00
3) RISK MANAGEMENT	\$ <u>0.00</u>

TOTAL \$ 36,355,873.29

Recommended by: _____

Liana Figueroa
Liana Figueroa, Manager - Finance

4/9/26

Date

Approved by: _____

N/A
Assistant County Administrator

Date

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
04/14/2026

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

Mako Hose &
Rubber Co.

Increase of term contract hoses/fittings, fluid power/transfer, repair/fabrication for the period of 11/11/2025 through 11/10/2026 per Master Agreement #200420B.

Increased Amount: \$35,499.00
 Total Contract Authorized Amount: \$259,999.00
 SBE: \$0
 Original Contract Amount: \$92,000.00

Countywide

Comis

Accounting Lines:
Various

Lead Department:
Water Utilities

The County has encumbered \$23,721 (\$5,930/month) during the previous four (4) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests an increase of \$35,499 over the previously authorized amount of \$64,500, for the remaining eight (8) months of the current term contract, for hoses/fittings, fluid power/transfer and repair/fabrication. The contract amount for the: (i) initial twelve (12) month term was \$92,000, with \$53,100 expended; (ii) first twelve (12) month renewal term was \$68,000, with \$40,745 expended; and (iii) second twelve (12) month renewal term was \$64,500, with \$20,625 expended. This term contract 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

AIRVAC, Inc.

Increase of term contract for Airvac, parts (OEM) for the period of 08/07/2025 through 08/06/2026 per Master Agreement #SS555623B.

Increased Amount: \$50,000.00
 Total Contract Authorized Amount: \$150,000.00
 SBE: \$0
 Original Contract Amount: \$50,000.00

Water Utilities Department

Comis

Accounting Lines:
 4001-720-2310-4615
 4001-720-2521-4615
 4001-720-2554-4615
 4001-720-2470-4615
 4001-720-7GUA-4615

The County has encumbered \$12,515 (\$1,043/month) during the previous eight (8) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$50,000, over the previously authorized amount of \$15,000 for the remaining four (4) months of the current term contract, due to unforeseen repairs needed to the Airvac systems used in lift stations throughout the Utility. The contract amount for the: (i) initial twelve (12) month term was \$50,000, with \$26,000 expended; and (ii) first twelve (12) month renewal term was \$25,000, which was increased to \$50,000, with \$39,980 expended. This term contract has two (2) 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 SBD ordinance.

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<u>EXHIBIT C</u> Unifirst Corporation	Increase of term contract for mop and floor mat services for the period of 11/25/2024 through 05/24/2026 per Master Agreement #650471RRD.	Increased Amount: \$14,000.00 Total Contract Authorized Amount: \$333,342.20 SBE: \$0 Original Contract Amount: \$54,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	

The County has encumbered \$72,182 (\$4,511/month) during the previous sixteen (16) months of the current eighteen (18) month term contract, which includes a six (6) month extension pursuant to the Procurement Director's authority. The Facilities Development and Operations Department requests an increase of \$14,000 over the previously authorized amount of \$76,430.20, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining two (2) months of the current term contract, to continue services during the contract extension. The contract amount for the: (i) initial twelve (12) month term was \$54,000, which was increased to \$58,450, with \$49,301 expended; (ii) first twelve (12) month renewal term was \$57,531, with \$50,626 expended; (iii) second twelve (12) month renewal term was \$62,168, with \$52,280 expended; and (iv) third twelve (12) month renewal term was \$62,480, which was increased to \$64,745, with \$51,656 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County, in the City of Pompano Beach, Florida. The original contract was established by a competitive solicitation process.

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EXHIBIT D

JF Acquisitions, LLC	Increase of term contract for fuel system equipment, maintenance, and repairs for the period of 07/22/2025 through 07/21/2026 per Master Agreement #250685C.	Increased Amount: \$32,150.00 Total Contract Authorized Amount: \$257,150.00 SBE: \$0 Original Contract Amount: \$45,000.00	Palm Tran Accounting Lines: 1340-540-5140-1620	Comis	
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The County has encumbered \$43,795 (\$5,474/month) during the previous eight (8) months of the current twelve (12) month term contract. The Palm Tran Department requests an increase of \$32,150, over the previously authorized amount of \$90,000, for the purchase of additional fuel system equipment maintenance, inspections and repair services. The contract amount for the: (i) initial twelve (12) month term was \$45,000, with \$37,511 expended; (ii) first twelve (12) month renewal term was \$45,000, with \$38,449 expended; (iii) second twelve (12) month renewal term was \$45,000, which was increased to \$90,000, with \$74,325 expended; and (iv) third twelve (12) month renewal term was \$45,000, with \$43,792 expended. Awardee is located out of State. This term contract has one (1) renewal option available. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT E</u> Powell Landscaping & Design, Inc.	Increase of term contract for grounds maintenance for the period of 07/01/2025 through 06/30/2026 per Master Agreement #24015A.	Increased Amount: \$25,000.00 Total Contract Authorized Amount: \$550,000.00 SBE: \$0 Original Contract Amount: \$200,000.00	Facilities Development and Operations Accounting Lines: 0001-410-5210-4605	Comis	

The County has encumbered \$274,636 (\$32,310/month) during the previous eight and one half (8.5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests an increase of \$25,000, over the previously authorized amount of \$275,000, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining three and one half (3.5) months of the current term contract, due to the addition of locations as provided for by the contract terms. The contract amount for the: (i) initial twelve (12) month term was \$200,000, which was increased to \$250,000, with \$222,222 expended; and (ii) first twelve (12) month renewal term was \$250,000, which was increased to \$275,000, with \$186,456 expended. This term contract has three (3) 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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<u>EXHIBIT F</u> Iteris, Inc.	Increase of term contract for Iteris vantage camera systems and equipment, purchase, delivery and repair services for the period of 12/09/2025 through 12/08/2026 per Master Agreement #SS151014D.	Increased Amount: \$125,000.00 Total Contract Authorized Amount: \$1,075,000.00 SBE: \$0 Original Contract Amount: \$190,000.00	Engineering and Public Works, Traffic Division Accounting Lines: 1201-360-3220-5303 1201-360-3220-5305 1201-360-3220-4620	Comis	

The County has encumbered \$182,012 (\$60,671/month) during the previous three (3) months of the current twelve (12) month term contract. The Engineering and Public Works Department requests an increase of \$125,000, over the previously authorized amount of \$190,000, for the remaining nine (9) months of the current term contract, due to a new adaptive pilot program integrated on Hood Road that was not included in the normal expenditures of this contract. The contract amount for the: (i) initial twelve (12) month term was \$190,000, with \$74,005 expended; (ii) first twelve (12) month renewal term was \$190,000, with \$45,480 expended; (iii) second twelve (12) month renewal term was \$190,000, with \$23,170 expended; (iv) third twelve (12) month renewal term was \$190,000, with \$52,318 expended; and (v) fourth twelve (12) month renewal term was \$190,000, with \$23,352 expended. This term contract has no 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 SBD Ordinance.

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EXHIBIT G

Commercial Energy Specialists, LLC	Increase of term contract for the purchase of pool parts for Becs & Nematos national system, for the period of 06/17/2025 through 06/16/2026 per Master Agreement #SS800148A.	Increased Amount: \$20,000.00 Total Contract Authorized Amount: \$80,000.00 SBE: \$0 Original Contract Amount: \$455,000.00	Parks and Recreation Accounting Lines: 0001-580-5237-4620	Comis	
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The County has encumbered \$37,549 (\$4,418/month) during the previous eight and one half (8.5) months of the current twelve (12) month term contract. The Parks and Recreation Department requests an increase of \$20,000, over the previously authorized amount of \$40,000, for the remaining three and one half (3.5) months of the current term contract, due to pending purchases that are critical for patron safety, as well as the purchase of equipment required to ensure readiness for the spring break opening. The contract amount for the: (i) initial twelve (12) month term was \$20,000 with \$8,865 expended; and (ii) first twelve (12) month renewal term was \$20,000, which was increased to \$40,000, with \$17,788 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This sole source contract is exempt from the SBD Ordinance.

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EXHIBIT H

Kelly Tractor Co	Increase of term contract for Caterpillar equipment, OEM parts and services for the period of 01/01/2026 through 12/31/2026 per Master Agreement #250730B.	Increased Amount: \$17,499.99 Total Contract Authorized Amount: \$249,999.99 SBE: \$0 Original Contract Amount: \$75,000.00	Facilities Development and Operations / Fleet Management Accounting Lines: 5000-410-7220-4607	Comis	
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The County has encumbered \$70,871 (\$28,348/month) during the previous two and one half (2.5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, Fleet Management Division requests an increase of \$17,499.99, over the previously authorized amount of \$82,500, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining nine and one half (9.5) months of the current term contract, due to unforeseen repairs required to keep County equipment in operation. The contract amount for the: (i) initial twelve (12) month term was \$75,000, with \$46,385 expended; and (ii) first twelve (12) month renewal term was \$75,000, with \$56,956 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Miami, Florida. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT I</u> Protect Video, Inc.; and Universal Electric of Florida, Inc.	Increase of term contract for electrical services for the period of 11/17/2024 through 05/16/2026 per Master Agreement #20066D.	Increased Amount: \$120,000.00 Total Contract Authorized Amount: \$3,350,900.00 SBE: Amount dependent upon usage Original Contract Amount: \$463,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	

The County has encumbered \$490,562 (\$30,660/month) during the previous sixteen (16) months of the current eighteen (18) month term contract, which includes a six (6) month extension pursuant to the Procurement Director's authority. The Facilities Development and Operations Department requests an increase of \$120,000, over the previously authorized amount of \$786,500, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining two (2) months of the current term contract, due to an existing project at the Judicial Center, outstanding services pending completion, and unanticipated services through contract expiration. The contract amount for the: (i) initial twelve (12) month term was \$463,000, with \$163,799 expended; (ii) first twelve (12) month renewal term was \$496,000, with \$74,114 expended; (iii) second twelve (12) month renewal term was \$199,000, with \$131,649 expended; and (iv) third twelve (12) month renewal term was \$274,000, which was increased to \$1,286,400, with \$706,964 expended. This term contract has no 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 Fort Lauderdale, Florida. The original contract was established by a competitive solicitation process.

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EXHIBIT J

Fluid Control
Specialties, LLC

Renewal of term contract for valves, OEM repair parts and onsite services for the period of 06/13/2026 through 06/12/2027 per Master Agreement #SS750841D.

Contract Amount: \$300,000.00
 Total Contract Authorized Amount: \$1,651,500.00
 SBE: \$0
 Original Contract Amount: \$350,000.00

Water Utilities

Comis

Accounting Lines:
 4001-720-1GUA-4615
 4001-720-2470-4615
 4001-720-2534-4615
 4001-720-2537-4615
 4001-720-2584-4615

The County has encumbered \$124,075 (\$13,786/month) during the previous nine (9) 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 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 \$221,192 expended; (ii) first twelve (12) month renewal term was \$165,000, which was increased to \$181,500, with \$179,430 expended; (iii) second twelve (12) month renewal term was \$200,000, which was increased to \$620,000, with \$254,844 expended; and (iv) third twelve (12) month renewal term was \$500,000, with \$51,623 expended. This term contract has no renewal options 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 SBD Ordinance.

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<u>EXHIBIT K</u> Andritz Separation Inc.	Renewal of term contract for Andritz Separation, OEM parts and service for the period of 05/23/2026 through 05/22/2027 per Master Agreement #SS750846C.	Contract Amount: \$825,000.00 Total Contract Authorized Amount: \$3,672,300.00 SBE: \$0 Original Contract Amount: \$563,000.00	Water Utilities Accounting Lines: 4001-720-2584-4615	Comis	

The County has encumbered \$668,396 (\$66,840/month) during the previous ten (10) months of the current twelve (12) month term contract, The Water Utilities Department request 825,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for maintenance, repair and refurbishment of belt presses and gravity thickeners at South Region Water Reclamation Facility. The contract amount for the: (i) initial twelve (12) month term was \$563,000, which was increased to \$1,059,300, with \$997,716 expended; (ii) first twelve (12) month renewal term was \$963,000, with \$59,613 expended; and (iii) second twelve (12) month renewal term was \$825,000, with \$42,611 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located out of State. This sole source contract is exempt from the SBD ordinance.

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EXHIBIT L

Hydro-Dyne
Engineering, Inc.

Renewal of term contract for Hydro-Dyne Engineering OEM parts, products, repairs and annual maintenance for the period of 04/18/2026 through 04/17/2027 per Master Agreement #SS300640C.

Contract Amount: \$650,000.00
 Total Contract Authorized Amount: \$2,950,000.00
 SBE: \$0
 Original Contract Amount: \$1,000,000.00

Water Utilities

 Accounting Lines:
 4001-720-2584-4615

Comis

The County has encumbered \$22,545 (\$2,050/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Water Utilities Department requests \$650,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for repair and maintenance of Hydro-Dyne Engineering bar screen at wastewater facilities Countywide. The contract amount for the: (i) initial twelve (12) month term was \$1,000,000, with \$306,461 expended; (ii) first twelve (12) month renewal term was \$650,000, with \$0 expended; (iii) second twelve (12) month renewal term was \$650,000, with \$18,945 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located outside Palm Beach County, in the City of Clearwater, Florida. 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 M

Source
Technologies, LLC

Renewal of term contract for hydrogen peroxide, 50% and monitoring service for the period of 05/29/2026 through 05/28/2027 per Master Agreement #24034B.

Contract Amount: \$666,000.00
 Total Contract Authorized Amount: \$1,858,000.00
 SBE: \$0
 Original Contract Amount: \$596,000.00

Water Utilities

 Accounting Lines:
 4001-720-2582-4615

Comis

The County has encumbered \$596,000 (\$59,600/month) during the previous ten (10) months of the current twelve (12) month term contract. The Water Utilities Department requests \$666,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term for hydrogen peroxide used for odor control at South Region Water Reclamation Facility. The contract amount for the: (i) initial twelve (12) month term was \$596,000, with \$186,170 expended; and (ii) first twelve (12) month renewal term was \$596,000, with \$285,880 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located out of State. This item was reviewed and approved for renewal by OSBD.

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EXHIBIT N

United Services Inc.	Renewal of term contract for custodial services for the period of 05/01/2026 through 04/30/2027 per Master Agreement #23070B.	Contract Amount: \$7,500,000.00 Total Contract Authorized Amount: \$21,100,000.00 SBE: 20% subcontracting goal Original Contract Amount: \$6,600,000.00	Facilities Development and Operations Accounting Lines: 0001-410-5210-3403 0001-410-5220-3403 0001-410-5240-3403 0001-410-5250-3403 0001-410-5260-3403 0001-410-5270-3403 0001-410-5290-3403	Comis	
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The County has encumbered \$6,820,653 (\$634,479/month) during the previous ten and three-quarter (10.75) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests \$7,500,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for custodial services. The contract amount for the: (i) initial twelve (12) month term was \$6,600,000, with \$6,178,560 expended; and (ii) first twelve (12) month term was \$7,000,000, with \$ 5,404,768 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This contract was awarded to a non SBE vendor utilizing an SBE subcontractor.

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<u>EXHIBIT O</u> Lhoist North America of Alabama, LLC	Renewal of term contract for pebble quicklime, bulk delivery for the period of 04/01/2026 through 03/31/2027 per Master Agreement #25001A.	Contract Amount: \$5,912,400.00 Total Contract Authorized Amount: \$11,824,800.00 SBE: Amount dependent upon usage Original Contract Amount: \$5,912,400.00	Water Utilities Accounting Lines: 4001-720-2531-4615 4001-720-2535-4615	Comis	

The County has encumbered \$5,293,662 (\$441,139/month) during the previous twelve (12) month term contract. The Water Utilities Department, requests \$5,912,400 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract pebble quicklime, bulk delivery needed at the County's water treatment plants. The contract amount for the: (i) initial twelve (12) month term was \$5,912,400, with \$5,293,662 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Lakeland. This item was reviewed and approved for renewal by OSBD.

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EXHIBIT P

Trapeze Software Group, Inc.

Renewal of term contract for Trapeze, software maintenance and customer support services for the period of 12/01/2025 through 11/30/2026 per Master Agreement #SS250702C.

Contract Amount: \$944,734.00
 Total Contract Authorized Amount: \$3,006,789.00
 SBE: \$0
 Original Contract Amount: \$637,080.00

Palm Tran

 Accounting Lines:
 1340-540-511T-4674

Comis

The County has encumbered \$727,341 (\$60,612/month) during the previous twelve (12) month term contract. The Palm Tran Department, requests \$944,734 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for Trapeze, software maintenance and customer support services, with a retroactive start date of 12/01/2025. The contract amount for the: (i) initial twelve (12) month term was \$637,080, with \$579,664 expended; (ii) first twelve (12) month renewal term was \$656,194, which was increased to \$681,482, with \$640,208 expended; and (iii) second twelve (12) month renewal term was \$659,725, which was increased to \$743,493, with \$710,783 expended. This term contract has one (1) twelve (12) month renewal option 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 SBD Ordinance.

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BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
04/14/2026

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 Q

ETR, L.L.C.

New term contract for fire and rescue vehicles, boats and equipment for the period of 04/14/2026 through 03/31/2027 per Master Agreement #260084.

Contract Amount: \$10,000,000.00
SBE: \$0

Fire Rescue

Accounting Lines:
1300-440-4230-6401

Comis

The Fire Rescue Department requests \$10,000,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for the purchase of fire and rescue vehicles, boats and equipment. This purchase is a piggyback from FSA25-VEF19.0, which expires on 03/31/2027. Additionally, approval is requested to add vendors and items as approved by the originating entity. This term contract is subject to renewal upon mutual agreement between the Florida Sheriff's Association and included vendors. Awardee is located outside Palm Beach County in the City of Sanford, Florida. 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
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
04/14/2026

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 R

Sentinel Fire Protection and Service Company, Inc.

New emergency term contract for fire systems and backflow preventers services for the period of 04/14/2026 through 04/13/2027 per Master Agreement #26028.

Contract Amount: \$580,000.00
SBE: \$0

Countywide

Accounting Lines:
Various

Lead Department:
Facilities Development and Operations

Comis

The County has encumbered \$67,195 (\$14,146/month) during the previous four and three quarter (4.75) month term contract. The Facilities Development and Operations Department, as lead department, requests \$580,000 to meet the County's requirements through the expiration of this new twelve (12) month emergency term contract for scheduled and as needed services. This term contract has no renewal options available. Awardee is located outside Palm Beach County, in the City of West Park, Florida. This emergency term contract is exempt from OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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04/14/2026

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<u>EXHIBIT S</u> Advantage Golf Cars, LLC	New term contract for utility, transportation and golf vehicles plus related accessories, equipment, parts and services for the period of 04/14/2026 through 12/31/2026 per Master Agreement #260102.	Contract Amount: \$375,000.00 SBE: \$0	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	

The County has encumbered \$1,619,184 (\$24,720/month) during the previous sixty-five and one half (65.5) month term contract. The Facilities Development and Operations Department, as lead department, requests \$375,000 to meet the County's requirements through the expiration of this new eight and one half (8.5) month term contract, to purchase (new and/or replacement) and maintenance of various utility, transportation and golf vehicles on an as needed basis. This term contract has four (4) twelve (12) month renewal options available. Awardee is located in Palm Beach County. There is no SBE currently certified for this commodity or service. This purchase is a piggyback from Omnia Partners / City of Kansas City, Missouri, Contract #EV2671-01, which expires on 12/31/2026. The piggyback contract is awarded to Club Car, LLC; however, orders are approved to be issued to their dealer/reseller Advantage Golf Cars. Additionally, approval is requested to add vendors and items as approved by the originating entity. 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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EXHIBIT T

Consolidated Pipe and Supply;
Fortiline, Inc. dba Fortiline
Waterworks; Now Interactives, LLC

New term contract for PVC pipe and fittings for the period of 04/07/2026 through 04/06/2031 per Master Agreement #26022.

Contract Amount: \$1,510,000.00
SBE: \$0

Countywide

Accounting Lines:
Various

Lead Department:
Water Utilities

Comis

The County has encumbered \$743,147 (\$67,559/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$1,510,000 to meet the County's requirements through the expiration of this new sixty (60) month term contract for PVC piping used throughout the County for daily operations, maintenance and repairs. This term contract has no renewal options available. One (1) awardee is located in Palm Beach County and two (2) awardees are located outside of Palm Beach County, in the Cities of Orlando and Miami, Florida. No SBE vendor submitted a bid on this project. Additionally, approval is requested to add vendors that may become pre-qualified during the term of the contract. Pre-qualification contracts allow for the addition of new vendors during the full term of the term contract. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
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EXHIBIT U

A to Z Paint Contracting, Inc.; Bright & Clear Soft and Pressure Washing; FLA Precision, Inc.; Green Earth Power Washing, LLC; Happy Mango Management Inc.; Professional Ultimate Painting LLC; and Vivre Sans Peur, Inc.

New term contract for pressure cleaning services for the period of 04/14/2026 through 04/13/2031 per Master Agreement #26021.

Contract Amount: \$1,158,292.00
 SBE: Amount dependent upon usage

Countywide

Comis

Accounting Lines:
 Various

Lead Department:
 Facilities Development and
 Operations

The County has encumbered \$562,644 (\$8,557/month) during the previous sixty-five and three quarter (65.75) months of the current sixty-six (66) month term contract. The Facilities Development and Operations Department, as lead department, requests \$1,158,292 to meet the County's requirements through the expiration of this new sixty (60) month term contract for pressure cleaning services. This term contract has no renewal options available. Seven (7) awardees are located in Palm Beach County, and one (1) awardee is located outside Palm Beach County, in the City of Pembroke Pines, Florida. Six (6) awardees are certified SBE's. Additionally, approval is requested to add vendors that may become pre-qualified during the term of the contract. Pre-qualification contracts allow for the addition of new vendors during the full term of the term contract. The original contact 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
04/14/2026

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EXHIBIT V

GovernmentJobs.com, Inc. dba
NEOGOV

New Exempt contract for NEOGOV SaaS applications for the period of 04/01/2026 through 03/31/2031 per Exempt/Non-Contract Purchase Order (EPO) #040126-1.

Contract Amount: \$1,213,544.80
SBE: \$0

Palm Tran and Human Comis Resources

Accounting Lines:
0001-340-31IT-51231
1340-540-5150-5401

Lead Department:
Palm Tran

The Palm Tran Department, as lead department, requests \$1,213,544.80 to meet the County's requirements through the expiration of this new twelve (12) month Exempt contract for NEOGOV SaaS applications. 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, exemplary, special, incidental or punitive damages relating to the Agreement. Additionally, Vendor's liability for breach of contract, tort, including negligence, strict liability or any other equitable theory shall not exceed the amount the County pays twelve (12) months preceding the date giving rise to such liability. For claims arising from breach of its data security obligations, the Vendor's liability shall not exceed two (2) times the amount of all payments actually received by NEOGOV from County. The total amount the County shall pay Vendor under this Agreement for all five (5) years is \$1,213,544.80. Given the type of services being performed under this Agreement, staff is recommending Board approval. Awardee is located out of State. This contract is exempt from the Purchasing Ordinance. This contract is exempt from the SBD Ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
04/14/2026

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EXHIBIT W

Sutphen Corporation	One-time purchase of fire apparatus per Purchase Order #NV032526-06.	Contract Amount: \$4,281,753.50 SBE: \$0	Fire Rescue Accounting Lines: 1300-440-4230-6401	Comis	
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The Fire Rescue Department requests a one-time purchase of fire apparatus, in the amount of \$4,281,753.50. This purchase is a piggyback from the League of Oregon Cities contract PS20250, RFP 1905, which expires on 05/28/2026. Awardee is located out of State. This piggyback was reviewed and approved by the OSBD.

TOTAL AMOUNT OF ALL AWARDS: \$36,355,873.29