AGENDA ITEM 3.B.3

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 21, 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 **$12,754,915.00.**

Summary:

The appropriate County staff has executed each contract for the attached lists and each contract will be effective on approval of the Board of County Commissioners (BCC) unless a later effective date is referenced.

Background and Justification:

The Palm Beach County Purchasing Ordinance and R-94-702 delegate certain contracts execution to appropriate county staff. However, these contracts require BCC approval before becoming effective.

Attachments:

Lists identifying contracts:

1)	PURCHASING	$ **12,754,915.00**
2)	TOURIST DEVELOPMENT COUNCIL	$ **0.00**
3)	RISK MANAGEMENT	$ **0.00**
	TOTAL	**$ 12,754,915.00**

Recommended by: Liana Figueroa 4/16/26
Liana Figueroa, Manager - Finance **Date**

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

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
Number of additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes_____ No_____

Budget Account No.: Fund_____ Dept._____ Unit_____ Object_____

Reporting Category_____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

_____ OFMB

_____ Contract Dev. and Control

B. Legal Sufficiency:

_____ Assistant County Attorney

C. Other Department Review:

_____ Department Director

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
04/21/2026

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 #
EXHIBIT A The Arc of Palm Beach County Inc	Increase of term contract for janitorial services, central district, for the period of 07/01/2026 through 06/30/2026 per Master Agreement #24071A.	Increased Amount: $20,034.00 Total Contract Authorized Amount: $232,324.40 SBE: $0 Original Contract Amount: $110,000.00	Parks and Recreation Accounting Lines: 1384-580-5287-3403	Comis	

The County has encumbered $80,370 ($8,930/month) during the previous nine (9) months of the current twelve (12) month term contract. The Parks and Recreation Department requests an increase of $20,034, over the previously authorized amount of $102,290.40, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining three (3) months of the current term contract, due to the addition of a new service location. The contract amount for the: (i) initial twelve (12) month term was $110,000, with $72,528 expended; and (ii) first twelve (12) month renewal term was $90,000, which was increased to $102,290, with $40,864 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This contract is exempt from the Purchasing Ordinance and exempt from the SBD Ordinance.

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EXHIBIT B GenServe, LLC DBA GenServe and 360 Energy Solutions LLC	Increase of term contract for generator, maintenance and repair for the period of 07/09/2025 through 07/08/2026 per Master Agreement #24022A.	Increased Amount: $580,000.00 Total Contract Authorized Amount: $4,497,000.00 SBE: $0 Original Contract Amount: $1,992,000.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Comis	

The County has encumbered $1,348,336 ($168,542/month) during the previous eight (8) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests an increase of $580,000, over the previously authorized amount of $1,925,000, for the remaining four (4) months of the current term contract, for a project at 2300 Vista. The contract amount for the: (i) initial twelve (12) month term was $1,992,000, with $1,390,155 expended; and (ii) first twelve (12) month renewal term was $1,925,000, with $397,055 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. The original contract was established by a competitive solicitation process.

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EXHIBIT C 4IMPRINT INC; AA Coins and Pins, LLC; Alert-All Corporation; Auric Theorem BG LLC; Avery Products Corporation; Bay Promo, LLC; Brown & Bigelow, Inc.; Brown Brothers Consulting, Inc.; Competitive Edge, Inc.; ConceptPlus.com Inc.; Creative Mind & Design LLC; Designstogo, Inc.; Express Plaque Awards and Trophies LLC; Fun Express LLC; FYRE Marketing LLC; Golden Print Inc.; Haven Industries,	Increase of term contract for promotional items, purchase and delivery for the period 03/09/2021 through 06/08/2026 per Master Agreement #21016.	Increased Amount: $389,650.00 Total Contract Authorized Amount: $2,695,085.00 SBE: Amount dependent upon usage. Original Contract Amount: $2,305,435.00	Countywide Accounting Lines: Various Lead Department: Parks and Recreation	Comis	

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 #
LTD; HSA Enterprises, Inc.; Image Design Cards, Inc.; IRL Enterprises, Inc.; JPJ More 4 Less LLC; K.W.A. Group, LLC; KPA Promotions & Awards Inc.; Lake Worth Monument Co. Inc.; Medallion Sporting Goods; Nextran Corporation; PB Marketing Group LLC; Positive Promotions; Reka Investments LLC; Roumain Investments LLC; Run Systems Corp; Runners Edge Inc.; SEP Communications,					

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 #
LLC; Sharp Marketing LLC; Soar Promo LLC; Speciality Advertising Inc.; and Zheng Commerce LLC					

The County has encumbered $1,712,028 ($28,066/month) during the previous sixty-one (61) months of the current sixty-three (63) month term contract. The Parks and Recreation Department, as lead department, requests an increase of $389,650, over the previously authorized amount of $2,305,435 for the purchase of promotional items throughout the end of the contract term. The contract amount for the: (i) initial sixty-three (63) month term was $1,142,500, which was increased to $2,305,435, with $1,636,495 expended. This term contract has no renewal options available. Eight (8) awardees are located out of State. Eleven (11) awardees are located outside Palm Beach County, in the Cities of Orlando, Fort Lauderdale, Oakland Park, Tampa, Zephyrhills, Miami Beach, Port Saint Lucie, Winter Park, Madeira Beach, Jacksonville, and Miami, Florida. Eighteen (18) awardees are located in Palm Beach County. The original solicitation was established by a competitive solicitation process.

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EXHIBIT D Coast To Coast Garage Door LLC; Martin Fence Co; and Tropic Fence Inc	Increase of term contract for fence, chain link, repair, furnish and install for the period of 09/16/2024 through 09/15/2029 per Master Agreement #24062.	Increased Amount: $2,010,000.00 Total Contract Authorized Amount: $3,280,000.00 SBE: $0 Original Contract Amount: $1,270,000.00	Countywide Accounting Lines: Various Lead Department: Parks and Recreation	Comis	

The County has encumbered $508,484 ($27,119/month) during the previous eighteen and three quarter (18.75) months of the current sixty (60) month term contract. The Parks and Recreation Department, as lead department, requests an increase of $2,010,000, over the previously authorized amount of $1,270,000, for the purchase of additional fence, chain link, repair, furnish and installation services. The contract amount for the: (i) initial sixty (60) month term was $1,150,000, which was increased to $1,270,000, with $334,876 expended. One (1) awardee is located in Palm Beach County, and two (2) awardees are located outside of Palm Beach County, in the Cities of Tamarac and Pompano, Florida. This term contract has no renewal options available. The original contract was established by a competitive solicitation process.

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EXHIBIT E Deland Truck Center, Inc.; Duval Ford, LLC; Nextran Corporation; and Rechtien International Trucks, Inc.	Increase of term contract for heavy trucks and buses for the period of 02/03/2026 through 09/30/2027 per Master Agreement #260040.	Increased Amount: $400,000.00 Total Contract Authorized Amount: $34,935,845.00 SBE: $0 Original Contract Amount: $34,535,845.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	

The County has encumbered $6,588,222 ($3,294,111/month) during the previous two (2) months of the current twenty (20) month term contract. The Department of Airports requests an increase of $400,000, over the previously authorized amount of $34,535,845 for the remaining eighteen (18) months of the current term contract, due to the need to purchase heavy equipment needed for facility maintenance. The contract amount for the: (i) initial twenty (20) month term was $34,535,845, with $0 expended. This term contract has no renewal options available. Two (2) awardees are located outside Palm Beach County, in the Cities of Deland and Jacksonville, Florida, and two (2) awardees are located in Palm Beach County. This purchase is a piggyback from Florida Sheriffs Association contract #FSA25-VEH23.0, which expires on 09/30/2027. This piggyback was reviewed and approved by the OSBD. Additionally, approval is requested to add vendors and items as approved by the originating entity.

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EXHIBIT F Eaton Corporation	Increase of term contract for Eaton Corporation, maintenance, repairs and OEM parts, for the period of 08/19/2025 through 08/18/2026 per Master Agreement #SS151056A.	Increased Amount: $922,000.00 Total Contract Authorized Amount: $4,136,246.16 SBE: $0 Original Contract Amount: $1,157,000	Countywide Accounting Lines: Various Lead Department: Water Utilities	Comis	

The County has encumbered $1,040,057 ($134,201/month) during the previous seven and three quarter (7.75) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of $922,000 over the previously authorized amount of $1,207,000, for the remaining four and one quarter (4.25) months of the current term contract, for the repair of the emergency power automatic transfer switch at the Central Region Operations Center (CROC) Complex. The contract amount for the: (i) initial twelve (12) month term was $1,157,000, which was increased to $2,007,246, with $704,035 expended; and (ii) first twelve (12) month renewal term was $1,207,000, with $269,636 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Deerfield Beach, 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 G HACH Company	Renewal of term contract for HACH instrumentation, products, original equipment manufacturer (OEM) and repair for the period of 07/02/2026 through 07/01/2027 per Master Agreement #SS600654B.	Contract Amount: $1,335,999.00 Total Contract Authorized Amount: $4,007,997.00 SBE: $0 Original Contract Amount: $1,335,999.00	Water Utilities Accounting Lines: 4001-720-2531-4615 4001-720-2532-4615 4001-720-2533-4615 4001-720-2535-4615 4001-720-2582-4615 4001-720-3240-4615 4001-720-2460-4615 4001-720-2521-4615 4001-720-6GUA-4615 4001-720-2330-4615 4001-720-3GUA-4615 4001-720-4GUA-4615 4001-720-5GUA-4615	Comis	

The County has encumbered $950,829 ($105,648/month) during the previous nine and a half (9) months of the current twelve (12) month term contract. The Water Utilities Department requests $1,335,999 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract to provide ongoing maintenance and purchases to sustain daily operations at the water and wastewater treatment plants. The contract amount for the: (i) initial twelve (12) month term was $1,335,999, with $854,093 expended; and (ii) first twelve (12) month renewal term was $1,335,999, with $700,411 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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EXHIBIT H G A Food Service of Pinellas County LLC dba G A Food Service	Renewal of term contract for preparation and delivery of meals congregate for the period of 05/01/2026 through 04/30/2027 per Master Agreement #F22031D.	Contract Amount: $675,000.00 Total Contract Authorized Amount: $3,314,646.00 SBE: $0 Original Contract Amount: $671,364.00	Community Services Accounting Lines: 1006-144 -1458-3419 1006-144-1459-3419	Comis	

The County has encumbered $736,398 ($66,945/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Community Services Department requests $675,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the preparation and delivery of congregate meals to various Palm Beach County Division of Senior and Veteran Services meal site locations. The contract amount for the: (i) initial twelve (12) month term was $671,346, with $537,264 expended; (ii) first twelve (12) month renewal term was $801,000, which was increased to $881,100, with $624,557 expended; (iii) second twelve (12) month renewal term was $881,100, with $760,422 expended; and (iv) third twelve (12) month renewal term was $881,100, with $706,661 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County, in the City of St Petersburg, Florida. This Federally funded contract is exempt from the SBD Ordinance.

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EXHIBIT I					
Synagro-WWT, Inc.	Renewal of term contract for sewage cake sludge, dewatering, hauling & disposal of, for the period of 07/08/2026 through 07/07/2027 per Master Agreement #25045A.	Contract Amount: $640,000.00 Total Contract Authorized Amount: $1,206,000.00 SBE: $0 Original Contract Amount: $566,000.00	Water Utilities Accounting Lines: 4001-720-4GUA-4615 4001-720-05GUA-4615 4001-720-2582-4615	Comis	

The County has encumbered $499,832 ($55,537/month) during the previous nine (9) months of the current twelve (12) month term contract. The Water Utilities Department requests $640,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for sewage cake sludge, dewatering, hauling & disposal. The contract amount for the: (i) initial twelve (12) month term contract was $566,000, with $232,205 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 OSBD.

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EXHIBIT J Apex Welding Services, Corp; Van Linda Iron Works Inc.; and West Palm Machining and Welding, Inc	Renewal of term contract for welding services for the period of 06/05/2026 through 06/04/2027 per Master Agreement #22050D.	Contract Amount: $777,700.00 Total Contract Authorized Amount: $3,245,100.00 SBE: Amount dependent upon usage Original Contract Amount: $699,500.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Comis	

The County has encumbered $218,148 ($21,815/month) during the previous ten (10) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests $777,700 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for welding services. The contract amount for the: (i) initial twelve (12) month term was $699,500, with $297,037 expended; (ii) first twelve (12) month renewal term was $657,500, with $233,604 expended; (iii) second twelve (12) month renewal term was $597,700, with $211,377 expended; and (iv) third twelve (12) month renewal term was $512,700, with $164,144 expended. This term contract has no renewal options remaining. Awardees are located in Palm Beach County. Two (2) awardees are certified SBE's. This renewal was reviewed and approved by OSBD.

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EXHIBIT K Cubic ITS, Inc. f/k/a Trafficware	New term contract for Trafficware and Gridsmart products, parts, repair, and replacement services, field services and technical support for the period of 04/21/2026 through 04/20/2027 per Master Agreement #SS260080.	Contract Authorized Amount: $1,965,900.00 SBE: $0	Engineering & Public Works/Traffic Division Accounting Lines: 1201-360-3220-5303 1201-360-3220-5305 1201-360-3220-5121 1201-360-3220-4620 1201-360-3224-253-4612 3500-361-2004-027-6408 1201-360-3224-313-4612 3950-361-1713-6555	Comis	

The County has encumbered $1,604,764 ($106,984/month) during the previous fifteen (15) month term contract. The Engineering and Public Works/Traffic Division requests $1,965,900 to meet the County's requirements through the expiration of this new twelve (12) month term contract for Trafficware and Gridsmart products, parts, repair and replacement services, field service, and technical support. This term contract has four (4) twelve (12) month renewal options available. 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 OSBD Ordinance.

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EXHIBIT L Andrew's Filter & Supply Corp.; Carolina Filters, Inc; and Filtration Group, LLC.	New term contract for air conditioning filters, filter media and filter frames for the period of 04/21/2026 through 04/20/2031 per Master Agreement #26015.	Contract Amount: $957,250.00 SBE:$ 0	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	

The County has encumbered $680,184 ($37,788/month) during the previous eighteen (18) month term contract. The Facilities and Development Department, as lead department, requests $957,250 to meet the County's requirements through the expiration of this new sixty (60) month term contract for the purchase and delivery of air conditioning filters, filter media and filter frames throughout Palm Beach County. This term contract has no renewal options available. One (1) awardee is located out of State, and two (2) awardees are located outside Palm Beach County, in the Cities of Miami and Orlando, Florida. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

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EXHIBIT M					
NEWSBANK INC	New exempt purchase of Palm Beach Post Historical Archive License per Exempt Purchase Order SPO #032526-613	Contract Amount: $886,182.00 SBE: $0	Library Accounting Lines: 1180-320-3200-5401	Comis	

The Library Department requests $886,182 to meet the County's requirements for the exempt purchase of Palm Beach Post Historical Archive License. Awardee is located outside of Palm Beach County in the City of Naples, Florida. This purchase is exempt from the Purchasing Ordinance. This purchase is exempt from the SBD Ordinance.

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EXHIBIT N					
Prolime Corporation	New emergency term contract for lime sludge hauling and disposal for the period of 03/24/2026 through 03/23/2027 per Master Agreement #26040.	Contract Amount: $1,195,200.00 SBE: $0	Water Utilities Department Accounting Lines: 4001-720-2535-4615 4001-720-2531-4615	Comis	

The County has encumbered $1,133,179.80 ($75,545/month) during the previous fifteen (15) month term contract. The Water Utilities Department requests $1,195,200 to meet the County's requirements through the expiration of this new twelve (12) month emergency term contract, with a retroactive start date of 03/24/2026, for lime sludge hauling and disposal, on an as needed basis. This term contract has no renewal options available. Awardee is located out of State. This item is exempt from the OSBD Ordinance.

TOTAL AMOUNT OF ALL AWARDS: $12,754,915.00