

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

Meeting Date: September 1, 2026 **(X) Consent** **() Regular**
 () Workshop **() Public Hearing**

Department Submitted For: Shannon Ramsey-Chessman, Clerk of the Circuit Court & Comptroller Ad Interim

TOTAL	\$ 28,575,093.30
--------------	-------------------------


Figueroa Liana, Manager - Finance

8/27/26

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
09/01/2026

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

Converge Government Affairs of Florida, Inc.	Increase of term contract for state lobbyist services for the period of 07/13/2025 through 01/12/2027 per Master Agreement #21041D.	Increased Amount: \$14,000.00 Total Contract Authorized Amount: \$192,500.00 SBE: \$0 Original Contract Amount: \$35,000.00	Intergovernmental Affairs Accounting Lines: Various	Comis	
--	--	--	---	-------	--

The County has encumbered \$35,000 (\$2,917/month) during the previous twelve (12) months of the current eighteen (18) month term contract. The department of intergovernmental affairs requests an increase of \$14,000 over the previously authorized amount of \$38,500, for the remaining six (6) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$35,000, with \$35,000 expended; (ii) first twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iii) second twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iv) third twelve (12) month renewal term was \$35,000, with \$35,000 expended; and (v) fourth twelve (12) month renewal term was \$35,000, which was increased to \$38,500, with \$32,083 expended. This term contract has no 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.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 B

Corcoran & Associates, Inc.	Increase of term contract for state lobbyist services for the period of 07/13/2025 through 01/12/2027 per Master Agreement #21041-2D.	Increased Amount: \$14,000.00 Total Contract Authorized Amount: \$192,500.00 SBE: \$0 Original Contract Amount: \$35,000.00	Intergovernmental Affairs Accounting Lines: Various	Comis	
--------------------------------	--	--	---	-------	--

The County has encumbered \$35,000 (\$2,917/month) during the previous twelve (12) months of the current eighteen (18) month term contract. The department of intergovernmental affairs requests an increase of \$14,000 over the previously authorized amount of \$38,500, for the remaining six (6) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$35,000, with \$35,000 expended; (ii) first twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iii) second twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iv) third twelve (12) month renewal term was \$35,000, with \$35,000 expended; and (v) fourth twelve (12) month renewal term was \$35,000, which was increased to \$38,500, with \$32,083 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County in the City of Lake O Lakes, Florida. The original contract was established by a competitive solicitation process.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 C

Johnston & Stewart Government Strategies, LLC.	Increase of term contract for state lobbyist services for the period of 07/13/2025 through 01/12/2027 per Master Agreement #21041-4D.	Increased Amount: \$14,000.00 Total Contract Authorized Amount: \$192,500.00 SBE: \$0 Original Contract Amount: \$35,000.00	Intergovernmental Affairs Accounting Lines: Various	Comis	
--	--	--	---	-------	--

The County has encumbered \$35,000 (\$2,917/month) during the previous twelve (12) months of the current eighteen (18) month term contract. The department of intergovernmental affairs requests an increase of \$14,000 over the previously authorized amount of \$38,500, for the remaining six (6) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$35,000, with \$35,000 expended; (ii) first twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iii) second twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iv) third twelve (12) month renewal term was \$35,000, with \$35,000 expended; and (v) fourth twelve (12) month renewal term was \$35,000, which was increased to \$38,500, with \$32,083 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County in the City of Wesley Chapel, Florida. The original contract was established by a competitive solicitation process.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 D

Ericks Consultants, Inc.	Increase of term contract for state lobbyist services for the period of 07/13/2025 through 01/12/2027 per Master Agreement #21041-3D.	Increased Amount: \$22,000.00 Total Contract Authorized Amount: \$222,500.00 SBE: \$0 Original Contract Amount: \$35,000.00	Intergovernmental Affairs Accounting Lines: Various	Comis	
--------------------------	---	--	---	-------	--

The County has encumbered \$54,999 (\$4,583/month) during the previous twelve (12) months of the current eighteen (18) month term contract. The department of intergovernmental affairs requests an increase of \$22,000 over the previously authorized amount of \$60,500, for the remaining six (6) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$35,000, with \$35,000 expended; (ii) first twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iii) second twelve (12) month renewal term was \$35,000, with \$35,000 expended; (iv) third twelve (12) month renewal term was \$35,000, with \$35,000 expended; and (v) fourth twelve (12) month renewal term was \$35,000, which was increased to \$60,500, with \$48,750 expended. This term contract has no renewal options remaining. Awardee is located outside Palm Beach County in the City of Tallahassee, Florida. The original contract was established by a competitive solicitation process.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 E

Harcros Chemicals
Inc.

Increase of term contract for corrosion
inhibitors for the period of 12/18/2025
through 12/17/2026 per Master Agreement
#SS200441A.

Increased Amount: \$75,000.00
Total Contract Authorized Amount: \$505,000.00
SBE: \$0
Original Contract Amount: \$430,000.00

Water Utilities

Comis

Accounting Lines:
4001-720-2532-5205
4001-720-3GUA-5205

The County has encumbered \$429,961(\$53,745/month) during the previous eight (8) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$75,000 over the previously authorized amount of \$430,000, for the remaining four (4) months of the current term contract, due to corrosion inhibitors needed prior to the expiration of the contract. The contract amount for the: (i) initial twelve (12) month term was \$430,000; which was increased to \$473,000, with \$429,931 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County in the City of Tampa, Florida. The original contract was established by a competitive solicitation process.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 #
<u>EXHIBIT F</u> K M I International Inc.	Increase of term contract for casework repair and replacement for the period 05/14/2026 through 05/13/2027 per Master Agreement #22064D.	Increased Amount: \$325,000.00 Total Contract Authorized Amount: \$1,162,000.00 SBE: Amount dependent upon usage Original Contract Amount: \$170,000.00	Fire Rescue Accounting Lines: 1300-440-4214-4610	Comis	

The County has encumbered \$175,508 (\$63,821.09/month) during the previous two and three quarter (2.75) months of the current twelve (12) month contract. The Fire Rescue Department requests an increase of \$325,000 over the previously authorized amount of \$187,000, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining nine and one quarter (9.25) months of the current term contract, due to the addition of a "D" shift and for routine services on an as needed basis through contract expiration. The contract amount for the: (i) initial twelve (12) month term was \$170,000, with \$120,701.78 expended; and (ii) first twelve (12) month renewal term was \$165,000, with \$108,259.26 expended; (iii) second twelve (12) month renewal term was \$155,000, with \$105,214.56 expended; and (iv) third twelve (12) month renewal term was \$160,000, with \$122,917. 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.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 G

Bozard Ford Co.; Duval Ford, LLC; FLTVT, L.L.C. dba: Seminole Toyota; Garber Chevrolet Buick GMC, Inc.; and Stingray Chevrolet, LLC	Increase of term contract for vehicles for the period of 11/18/2025 through 09/30/2027 per Master Agreement #260031.	Increased Amount: \$12,645,743.00 Total Contract Authorized Amount: \$22,595,743.00 SBE: \$0 Original Contract Amount: \$9,950,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	
--	---	--	--	-------	--

The County has encumbered \$6,638,648.39 (\$804,684.65/month) during the previous eight and one quarter (8.25) months of the current twenty-two and one half (22.5) month term contract. Facilities Development and Operations, as lead department, is requesting an increase of \$12,645,743 over the previously authorized amount of \$9,950,000 for new vehicles purchases for FY27 including the addition of Palm Tran for vehicles purchases. This term contract has no renewal options available. Five (5) awardees are located outside Palm Beach County in the Cities of Green Cove Springs, Jacksonville, Plant City, Sanford, and St. Augustine, Florida. This purchase is a piggyback from Florida Sheriff's Association Contract for Pursuit, Admin & Other Vehicles, FSA25-VEL33, which expires on 09/30/2027. The original contract was established by a competitive solicitation process. Additionally, approval is requested to add vendors and items as approved by the originating entity. This piggyback was reviewed and approved by the OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 #
<u>EXHIBIT H</u> Advantage Golf Cars, LLC	Increase of term contract for utility, transportation and golf vehicles plus related accessories, equipment, parts and services for the period of 4/14/2026 through 12/31/2026 per Master Agreement #260102.	Increased Amount: \$500,000.00 Total Contract Authorized Amount: \$875,000.00 SBE: \$0 Original Contract Amount: \$375,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Comis	

The County has encumbered \$98,674.77 (\$24,668.69/month) during the previous four (4) months of the current eight and one-half (8.5) month term contract. The Parks and Recreation Department requests an increase of \$500,000 over the previously authorized amount of \$375,000 for the remaining four and one-half (4.5) months of the current term contract to purchase additional utility carts for golf facilities. The contract amount for the: (i) initial twelve (12) month term was \$375,000, with \$2,968.42 expended. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. There is no SBE currently certified for this commodity or service. This is a piggyback from Omnia Partners / City of Kansas City, Missouri, Contract #EV2671-01, which expires on 12/31/2026. The piggyback 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 piggyback was reviewed and approved by OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 #
<u>EXHIBIT I</u>					
Advanced Mulch Inc	Renewal of term contract for mulch, blown, furnish, and installation for the period of 12/03/2026 through 12/02/2027 per Master Agreement #24081B.	Contract Amount: \$699,400.00 Total Contract Authorized Amount: \$2,074,340.00 SBE: \$0 Original Contract Amount: \$639,940	Countywide Accounting Lines: Various Lead Department: Water Utilities	Comis	

The County has encumbered \$ 578,943 (\$ 72,368 /month) during the previous eight (8) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$699,400 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for mulch installation countywide on an as needed basis. The contract amount for the: (i) initial twelve (12) month term was \$639,940 with \$531,530 expended; (ii) first twelve (12) month renewal term was \$735,000 with \$302,385 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 J

Kirms
Communications,
LLC

Renewal of term contract for radio tower
services for the period of 08/30/2026
through 08/29/2027 per Master
Agreement #22047RD.

Contract Amount: \$530,000.00
Total Contract Authorized Amount: \$2,254,998.00
SBE: \$0
Original Contract Amount: \$395,000.00

Countywide

Comis

Accounting Lines:
Various

Lead Department:
Public Safety

The County has encumbered \$112,505.80 (\$10,976.18/month) during the previous ten and one-quarter (10.25) months of the current twelve (12) month term contract. The Public Safety Department, as lead department, requests \$530,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for radio tower services on an as needed basis, with a retroactive start date of 08/30/2026. The contract amount for the: (i) initial twelve (12) month term was \$395,000, with \$152,422.22 expended; (ii) first twelve (12) month renewal term was \$199,999, which was increased to \$399,999, with \$353,003.43 expended; and (iii) second twelve (12) month renewal term was \$399,999, with \$130,032.30 expended. This term contract has no renewal option remaining. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process. This item was reviewed and approved for renewal by OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 #
<u>EXHIBIT K</u> Hinterland Group, LLC	Renewal of term contract for crews with equipment for the period of 12/19/2026 through 12/18/2027 per Master Agreement #23095C.	Contract Amount: \$3,570,000.00 Total Contract Authorized Amount: \$14,262,000.00 SBE: \$0 Original Contract Amount: \$3,561,000.00	Countywide Accounting Lines: Various Lead Department: Engineering and Public Works	Comis	

The County has encumbered \$304,695.49 (\$42,026.96/month) during the previous seven and one-quarter (7.25) months of the current twelve (12) month term contract. The Engineering & Public Works Department, as lead department, requests \$3,570,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for crews with equipment on an as needed basis for the County. The contract amount for the: (i) initial twelve (12) month term was \$3,561,000, with \$933,952.82; expended. (ii) first twelve (12) month renewal term was \$3,561,000, with \$137,486.01 expended; (iii) second twelve (12) month renewal term was \$3,570,000, which was increased to \$9,000, with \$56,313.79 expended. This term contract has one (1) twelve (12) month renewal option remaining. 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. This item was reviewed and approved for renewal by OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 L

Morton Salt Inc.	Renewal of term contract for sodium chloride, solar salt quality purchase and delivery for the period of 12/11/2026 through 12/10/2027 per Master Agreement #22090RD.	Contract Amount: \$1,200,000.00 Total Contract Authorized Amount: \$5,360,850.00 SBE: \$ 0 Original Contract Amount: \$1,040,850.00	Water Utilities Accounting Lines: 4001-720-2531-4615 4001-720-2535-4615	Comis	
------------------	---	--	--	-------	--

The County has encumbered \$1,027,860 (\$128,483/month) during the previous eight (8) months of the current twelve (12) month term contract. The Water Utilities Department requests \$ 1,200,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase and delivery of sodium chloride, solar salt quality products on an as needed basis. 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 \$912,336 expended; (iii) second twelve (12) month renewal term was \$1,040,000 with \$921,385 expended; (iv) third twelve (12) month renewal term was \$ 1,040,000 with \$629,964 expended. This term contract has no renewal options available. Awardee is located out of State.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 M

Intrado Life &
Safety, Inc.

Renewal of term contract for 911
equipment and network services for the
period of 10/18/2026 through 10/17/2027
per Master Agreement #22038D.

Contract Amount: \$2,707,050.30
Total Contract Authorized Amount: \$9,556,981.50
SBE: \$0
Original Contract Amount: \$1,457,050.30

Public Safety Department Comis

Accounting Lines:
Various

The County has encumbered \$1,435,977.67 (\$151,155.54/month) during the previous nine and one half (9.5) months of the current twelve (12) month contract. The Public Safety Department requests \$2,707,050.30 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for 911 equipment and network services on an as needed basis. The contract amount for the: (i) initial twelve (12) month term was \$1,457,050.30, with \$1,003,987.48 expended; (ii) first twelve (12) month renewal term was \$1,457,050.30, with \$1,101,306.84 expended; and (iii) second twelve (12) month renewal term was \$1,978,780.30, with \$951,669.04 expended. This term contract has no renewal options remaining. Awardee is located out of state. This state funded contract is exempt from the SBD Ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 N

Odyssey Manufacturing CO.; and Univar Solutions USA LLC	Renewal of term contract for sodium hydroxide for the period of 11/16/2026 through 11/15/2027 per Master Agreement #23086C.	Contract Amount: \$633,850.00 Total Contract Authorized Amount: \$2,535,400.00 SBE: \$0 Original Contract Amount: \$633,850.00	Water Utilities Accounting Lines: 4001-720-2532-4615 4001-720-2533-4615 4001-720-3GUA-4615 4001-720-2582-4615	Comis	
--	--	---	--	-------	--

The County has encumbered \$525,128(\$61,780/month) during the previous eight and a 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% on an as needed basis. 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 \$424,642 expended. This term contract has one (1) twelve (12) month renewal option remaining. Two (2) awardees are located outside Palm Beach County in the City of Tampa, Florida. There is no SBE currently certified for this commodity or service. This item was reviewed and approved for renewal by OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 O

Eaton Corporation	Renewal of term contract for uninterrupted power supply, parts, and services for the period of 12/01/2026 through 11/30/2027 per Master Agreement #SS300629D.	Contract Amount: \$300,000.00 Total Contract Authorized Amount: \$1,732,500.00 SBE: \$0 Original Contract Amount: \$419,000.00	Water Utilities Accounting Lines: 4001-720-2410-4615 4001-720-2534-4615	Comis	
-------------------	---	---	--	-------	--

The County has encumbered \$298,507 (\$37,313/month) during the previous eight (8) 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 uninterrupted power supply, parts, and services on an as needed basis. The contract amount for the: (i) initial twelve (12) month term was \$419,000, with \$282,926 expended; (ii) first twelve (12) month renewal term was \$413,500, with \$247,854 expended; and (iii) second twelve (12) month renewal term was \$300,000, with \$262,719 expended. This term contract has no renewal options available. 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.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 P

Tencarva Machinery Co. LLC	Renewal of term contract for ITT Goulds pumps, products, OEM repair parts, purchase of and repair services for the period of 01/19/2027 through 01/18/2028 per Master Agreement #SS250142A.	Contract Amount: \$400,000.00 Total Contract Authorized Amount: \$800,000.00 SBE: \$0 Original Contract Amount: \$400,000.00	Water Utilities Accounting Lines: 4001-720-2534-4615 4001-720-2537-4615 4001-720-2584-4615	Comis	
----------------------------	---	---	--	-------	--

The County has encumbered \$263,400 (\$37,629/month) during the previous seven (7) months of the current twelve (12) month term contract. The Water Utilities Department requests \$400,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for pumps, OEM parts and repairs required during scheduled maintenance of Goulds pumps used at multiple WUD facilities. The contract amount for the: (i) initial twelve (12) month term was \$400,000 with \$140,846 expended. This term contract has 3 twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County in the City of Lakeland, Florida. 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
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 Q

Kone Inc; and TK
Elevator
Corporation

Renewal of term contract for elevator
maintenance and repair for the period of
09/01/2026 through 08/31/2027 per Master
Agreement #24014B.

Contract Amount: \$1,380,000.00
Total Contract Authorized Amount: \$3,370,000.00
SBE: \$0
Original Contract Amount: \$455,000.00

Facilities Development and Comis
Operations

Accounting Lines:
0001-410-5220-4607
0001-410-5240-4607
0001-410-5260-4607
0001-410-5270-4607
0001-410-5290-4607

The County has encumbered \$1,122,266.02 (\$104,397/month) during the previous ten and three quarter (10.75) months of the current twelve (12) month term contract. The Facilities Development & Operations Department requests \$1,380,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for elevator services on an as needed basis. The contract amount for the: (i) initial twelve (12) month term was \$455,000, which was increased to \$686,000, with \$547,623.32 expended. This term contract has two (2) twelve (12) month renewal options remaining. One (1) awardee is located in Palm Beach County, and outside of Palm Beach County in the city of Miramar, Florida. No SBE vendor submitted a bid on this project. The original contract was established by a competitive solicitation process. This item was reviewed and approved for renewal by OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 R

A1-I Supply, Inc.; Metal Supply & Machining, Inc.; and Van Linda Iron Works, Inc	New term contract for metal products, term contract for the period of 09/01/2026 through 08/31/2031 per Master Agreement #25066.	Contract Amount: \$1,311,650.00 SBE: Amount dependent upon usage	Countywide Accounting Lines: Various Lead Department: Parks and Recreation	Comis	
--	---	---	--	-------	--

The County has encumbered \$509,312 (\$7,381/month) during the previous sixty-nine (69) month term contract. The Parks and Recreation Department, as lead department, requests \$1,311,650 to meet the County's requirements through the expiration of this new sixty (60) month term contract. This term contract has no renewal options available. Three (3) awardees are located in Palm Beach County, of which two (2) are certified SBE vendors. 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 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
09/01/2026

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 S

Amazon.com
Services LLC

New term contract for Amazon Online
Marketplace for the period of 08/25/2026
through 05/05/2030 per Master Agreement
#260021.

Contract Amount: \$1,760,000.00
SBE: \$0

Countywide

Comis

Accounting Lines:
Various

Lead Department:
Procurement

The Procurement Department, as lead department, requests \$1,760,000 to meet the County's requirements through the expiration of this new forty-four and one-quarter (44.25) month term contract. 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. Amazon is not liable for any consequential, exemplary, special, incidental or punitive damages including lost profits relating to the Agreement. Additionally, Amazon's liability shall not exceed \$300,000. 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. There is no SBE currently certified for this commodity or service. This purchase is a piggyback from State of Utah Contract #LS4679, which expires on 05/05/2030. The original contract was established by a competitive solicitation process. This item was reviewed and approved by OSBD.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 T Alfa Laval Inc.	One-time purchase of sludge spiral heat exchanger per Purchase Order #JC070926-14.	Contract Amount: \$84,600.00 SBE: \$0	Water Utilities Accounting Lines: 420-720-2584-4615	Comis	

The Water Utilities Department requests a one-time purchase of a sludge spiral heat exchanger, in the amount of \$84,600. The agreement contains indemnification and liability provisions that differ from that adopted for use by the County, under PPM #CW-F-049. The Supplier's indemnification obligation is limited to Supplier's negligence, wrongful conduct or violations of law. The limitation of liability limits the Supplier's damages to the total amount of compensation actually paid to the Supplier under the agreement. Given the cap of liability does not apply to damages arising from Supplier's willful misconduct, negligence and violations law and third party claims for death, personal injury or property damage, staff recommends BCC approval. 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.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
09/01/2026

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 #
<u>EXHIBIT U</u> Ovivo USA, LLC	One time purchase of removal and installation of new Ovivo Clarifier Drive per purchase order BW081626-14.	Contract Amount: \$388,800.00 SBE: \$0	Water Utilities Accounting Lines: 4001-720-1GUA-4620	Comis	

The Water Utilities Department requests a one-time purchase of the removal and installation of new Ovivo Clarifier Drive, in the amount of \$388,800. 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.

TOTAL AMOUNT OF ALL AWARDS: \$28,575,093.30