PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
11/10/2026

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 Americare Appliance Repair Inc.; and Shamtec, Inc.	Increase of term contract for HVAC services for the period of 11/21/2025 through 11/20/2026 per Master Agreement #23002RB.	Increased Amount: $300,000.00 Total Contract Authorized Amount: $1,609,000.00 SBE: $0 Original Contract Amount: $755,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development & Operations	Comis	

The County has encumbered $970,361.76 ($94,669.44/month) during the previous ten (10) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of $300,000, over the previously authorized amount of $1,680,000, inclusive of the Procurement Director's ten percent (10%) authority, for the remaining one (1) month of the current term contract, to meet the County's requirements through contract expiration. The contract amount for the: (i) initial twelve (12) month term was $755,000, which was increased to $1,215,500, with $896,129 expended; (ii) first twelve (12) month renewal term was $1,270,500, which was increased to $1,397,550, with $1,041,005 expended; and (iii) second twelve (12) month renewal term was $1,190,000, which was increased to $1,309,000, with $604,201 expended. This term contract has one (1) twelve (12) month renewal option remaining. One (1) awardee is located in Palm Beach County, and one (1) awardee is located outside Palm Beach County, in the City of Culter Bay, Florida. The original contract was established by a competitive solicitation process.

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EXHIBIT B					
Howmedica Osteonics Corporation dba Stryker Sales, LLC	Increase of term contract for medical equipment/resuscitation devices for the period of 06/03/2025 through 11/07/2027 per Master Agreement #500679.	Increased Amount: $10,500,000.00 Total Contract Authorized Amount: $14,200,000.00 SBE: $0 Original Contract Amount: $3,700,000.00	Fire Rescue Accounting Lines: 1300-440-4211-5231 1300-440-4243-5231 1300-440-4243-6401	Comis	

The County has encumbered $1,711,374.04 ($105,315.36/month) during the previous sixteen and a quarter (16.25) months of the current twenty-nine (29) month term contract. The Fire Rescue Department requests an increase of $10,500,000, over the previously authorized amount of $3,700,000, for the remaining twelve and three quarter (12.75) months of the current term contract, for the purchase of 180 Stryker Lifepak 35 Monitor/Defibrillators as part of the Department's budgeted replacement plan. Awardee is located out of State. The original contract was established by a competitive solicitation process. This piggyback contract is exempt from the SBD ordinance.

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EXHIBIT C					
Core & Main LP	Increase of term contract for Sensus cold water meter products and OEM parts for the period of 03/02/2026 through 3/01/2027 per Master Agreement #SS750849C-1.	Increased Amount: $600,000.00 Total Contract Authorized Amount: $5,600,000.00 SBE: $0 Original Contract Amount: $1,000,000.00	Water Utilities Accounting Lines: 4001-720-2310-4615 4001-720-3333-4615 4001-720-110-4615 4001-720-2GUA-4615	Comis	

The County has encumbered $639,457 ($91,351/month) during the previous seven (7) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of $600,000, over the previously authorized amount of $1,000,000, for the remaining five (5) months of the current term contract, due to the need to replenish warehouse stock to support water meter changeouts throughout Palm Beach County service areas, including the Glades. The contract amount for the: (i) initial twelve (12) month term was $1,000,000, with $993,355 expended; (ii) first twelve (12) month renewal term was $1,000,000, which was increased to $2,000,000, with $1,270,796 expended; and (iii) second twelve (12) month renewal term was $1,000,000, with $859,640 expended. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located in Palm Beach County. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT D Brian's Carpet & Commercial Flooring, Inc; DBTECH, Inc and Joe Schmidt Construction, Inc	Increase of term contract for flooring services for the period of 08/01/2023 through 07/31/2028 per Master Agreement #23045.	Increased Amount: $80,000.00 Total Contract Authorized Amount: $260,000.00 SBE: Amount dependent upon usage Original Contract Amount: $100,000.00	Countywide Accounting Lines: Various Lead Department: Facilities Development & Operations	Comis	

The County has encumbered $83,760 ($2,162/month) during the previous thirty-eight and three quarter (38.75) months of the current sixty (60) month term contract. The Facilities Development & Operations Department, as lead department, requests an increase of $80,000, over the previously authorized amount of $180,000, to meet the County's requirements through the expiration of this sixty (60) month term contract. The contract amount for the: (i) initial sixty (60) month term was $100,000, which was increased to $180,000, with $83,760 expended. This term contract has no renewal options available. Two (2) awardees are located in Palm Beach County and are SBE's. One (1) awardee is located outside Palm Beach County, in the City of Miami, Florida. The original contract was established by a competitive solicitation process.

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					
Hitech Coatings, Inc.	Increase of term contract for surface coating services for the period of 10/10/2025 through 04/09/2027 per Master Agreement #21037D.	Increased Contract Amount: $250,000.00 Total Contract Authorized Amount: $3,782,500.00 SBE: Amount dependent upon usage Original Contract Amount: $715,000.00	Countywide Accounting Lines: Various Lead Department: Parks and Recreation	Comis	

The County has encumbered $453,904 ($39,469.91/Month) during the previous eleven and one half (11.5) months of the current eighteen (18) month term contract which includes a six (6) month extension pursuant to the Procurement Directors Authority. The Parks and Recreation Department, as lead department, requests an increase of $250.000, over the previously authorized amount of $742,500, inclusive of the Procurement Director 10% authority, for the contract extension. The contract amount for the: (i) initial twelve (12) month term was $715,000, with $449,364 expended; (ii) first twelve (12) month renewal term was $715,000, with $322,677 expended; (iii) second twelve (12) month renewal term was $660,000, with $362,056 expended; (iv) third twelve (12) month renewal term was $700,000, with $463,065 expended; and (v) fourth twelve (12) month term was $675,000, which was increased to $742,500, with $243,393 expended. This term contract has no renewal options remaining. Awardee is located in Palm Beach County and is a certified SBE vendor. The original contract was established by a competitive solicitation process.

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 F					
Kone Inc.	Increase of term contract for elevator/escalator services for the period of 11/01/2025 through 04/30/2027 per Master Agreement #21027D.	Increased Amount: $800,000.00 Total Contract Authorized Amount: $8,708,745.84 S/BE: $0 Original Contract Amount: $800,000.00	Facilities Development & Operations and Department of Airports Accounting Lines: 0001-410-5250-4607 4100-120-2110-4620 4100-120-2340-4620 4100-120-2280-4620 Lead Department: Facilities Development & Operations	Comis	

The County has encumbered $1,952,556.37 ($181,633/ month) during the previous ten and three quarter (10.75) months of the current eighteen (18) month term contract. The Facilities Development & Operations Department, as lead department, requests an increase of $800,000, over the previously authorized amount of $2,620,000 due to the contract extension. The contract amount for the: (i) initial twelve (12) month term was $800,000, with $686,428.75 expended; (ii) first twelve (12) month renewal term was $1,346,000, which was increased to $1,677,045.84, with $1,451,882.46 expended; (iii) second twelve (12) month renewal term was $810,000, which was increased to $996,700, with $961,507.65 expended; and (iv) third twelve (12) month renewal term was $1,815,000, with $821,004.00 expended. This term contract has no renewal options. Awardee is located outside 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.

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EXHIBIT G Precision Contracting Services, Inc.	Renewal of term contract for fiber optic engineering, design, material, supplies and installation for the period of 03/11/2027 through 03/10/2028 per Master Agreement #25005B.	Contract Amount: $8,000,000.00 Total Contract Authorized Amount: $19,000,000.00 SBE: $0 Original Contract Amount: $4,000,000.00	Office of Technology and Innovation Accounting Lines: 3901-491-I464-4674	Comis	

The County has encumbered $4,265,977 ($609,425 /month) during the previous six (7) months of the current twelve (12) month term contract. The Office of Technology and Innovation requests $8,000,000, to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract due to ongoing projects and new projects that are taking a few years to complete. The contract amount for the: (i) initial twelve (12) month term was $4,000,000, with $2,420,943 expended; and (ii) first twelve (12) month renewal term was $4,000,000, which was increased to $7,000,000, with $1,215,377 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OSBD.

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 H					
Core & Main LP	Renewal of term contract for Sensus, Metersense RNI SAAS, software maintenance for the period of 03/30/2027 through 03/29/2028 per Master Agreement #SS650566B.	Contract Amount: $400,356.28 Total Contract Authorized Amount: $1,165,398.28 SBE: $0 Original Contract Amount: $376,696.00	Water Utilities Accounting Lines: 4001-720-32IT-4615	Comis	

The County has encumbered $0 ($0 /month) during the previous six (6) months of the current twelve (12) month term contract. The Water Utilities Department requests $400,356.28 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for software maintenance and support. The contract amount for the: (i) initial twelve (12) month term was $376,696, with $376,695 expended; and (ii) first twelve (12) month renewal term was $388,346, with $0 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This sole source contract is exempt from the SBD Ordinance. This is a sole source provider who is not a certified SBE.

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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 I Advanced Wildlife Solution, LLC	Renewal of term contract for monitor/humane removal non-native/nuisance wildlife for the period of 01/25/2027 through 01/24/2028 per Master Agreement #23025D.	Contract Amount: $354,000.00 Total Contract Authorized Amount: $1,510,898.00 SBE: $0 Original Contract Amount: $275,000.00	dECountywide Accounting Lines Various Lead Department: Environmental Resource Management	Comis	

The County has encumbered $288,253 ($36,032/month) during the previous eight (8) months of the current twelve (12) month term contract. The Environmental Resource Management Department, as lead department, requests $354,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for monitoring and humane removal of non-native and nuisance wildlife at County owned natural areas, parks, and properties, on an as needed basis. The contract amount for the: (i) initial twelve (12) month term was $275,000, with $180,482 expended; (ii) first twelve (12) month renewal term was $222,900, with $185,318 expended; (iii) second twelve (12) month renewal term was $329,000, with $222,410 expended; and (iv) third twelve (12) month renewal term was $299,999, which was increased to $329,998, with $156,550 expended. This term contract has no renewal options available. Awardee is located outside Palm Beach County, in the City of Stuart, Florida. This item was reviewed and approved for renewal by OSBD.

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EXHIBIT J					
Allen Enterprises, Inc.	Renewal of term contract for airfield lighting systems, ADB Safegate Americas LLC, OEM parts, purchase and delivery, for the period of 11/04/2026 through 11/03/2027 per Master Agreement #SS250125A.	Contract Amount: $480,000.00 Total Contract Authorized Amount: $960,000.00 SBE: $0 Original Contract Amount: $480,000.00	Department of Airports Accounting Lines: 4100-120-2280-5281 4100-120-2320-4620 4100-120-2320-4610	Comis	

The County has encumbered $321,241 ($27,934/month) during the previous eleven and one half (11.5) months of the current twelve (12) month term contract. The Department of Airports requests $480,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for the purchase of airfield lighting systems and parts, with a retroactive start date of 11/04/2026. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Orlando, 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 K MCE Tripp Electric Motors, LLC	Renewal of term contract for pump, motor and equipment services for the period of 04/19/2027 through 04/18/2028 per Master Agreement #24093B.	Contract Amount: $2,338,000.00 Total Contract Authorized Amount: $7,719,800.00 SBE: Amount dependent upon usage. Original Contract Amount: $2,071,300.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Comis	

The County has encumbered $ 781,274 ($130,212/month) during the previous six (6) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests $2,338,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract due to the replacement, maintenance, and repair of pumps, motors and related equipment Countywide. The contract amount for the: (i) initial twelve (12) month term was $2,071,300, which was increased to $3,071,300, with $2,557,036 expended; and (ii) first twelve (12) month renewal term was $2,310,500, with $462,876 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OSBD.

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					
Teleflex LLC	Renewal of term contract for Arrow EZ-IO, intraosseous system, equipment and supplies for the period of 11/15/2026 through 11/14/2027 per Master Agreement #SS250682D.	Contract Amount: $300,000.00 Total Contract Authorized Amount: $1,105,000.00 SBE: Amount dependent upon usage Original Contract Amount: $180,000.00	Fire Rescue Accounting Lines: 1300-440-4211-5231	Comis	

The County has encumbered $200,071 ($18,611/month) during the previous ten and three-quarter months (10.75) month of the current twelve (12) month term contract. The Fire Rescue Department requests $300,000, to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. The contract amount for the: (i) initial twelve (12) month term was $180,000, which was increased to $255,000, with $226,720 expended; (ii) first twelve (12) month renewal term was $250,000, with $159,819 expended; (iii) second twelve (12) month renewal term was $300,000, with $180,625 expended; and (iv) third twelve (12) month term was $300,000, with $23,286 expended. This term contract 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 EBO Ordinance.

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 Maschmeyer Concrete Company of Florida; VPR Construction Corporation; and Wynn & Sons Environmental Construction Co. LLC	New term contract for concrete, pea rock and rock for the period of 11/11/2026 through 11/10/2027 per Master Agreement #26051R.	Contract Amount: $607,000.00 SBE: $0	Countywide Accounting Lines: Various Lead Department: Engineering & Public Works	Comis	

The County has encumbered $189,473 ($15,790/month) during the previous twelve (12) month term contract. The Engineering & Public Works Department, as lead department, requests $607,000, to meet the County's requirements through the expiration of this new twelve (12) month term contract for concrete, pea rock and rock. This term contract has four (4) twelve (12) month renewal options available. Two (2) awardees are located in Palm Beach County and one (1) awardee is located outside Palm Beach County, in the City of Tamarac, Florida. No SBE vendor submitted a bid on this project. The contract was established by a competitive solicitation process. This item was reviewed by the OSBD and a waiver of API requirements was approved.

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EXHIBIT N Colliers International Florida, LLC.	New term contract for professional real estate brokerage services for the period of 10/20/2026 through 08/05/2027 per Master Agreement #270018.	Contract Amount: $3,000,000.00 SBE: $0	Facilities Development & Operations Accounting Lines: 0001-410-4240-3401	Comis	

The Facilities Development & Operations Department requests $3,000,000 to meet the County's requirements through the expiration of this new nine (9) month term contract for real estate brokerage services. This term contract has two (2) twelve (12) month renewal options available. This contract is a piggyback from The Town of Lake Park Community Redevelopment Agency, Contract No. 110-2025, which expires on 08/05/2027. Awardee is located in Palm Beach County. This piggyback was reviewed and approved by the OSBD.

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EXHIBIT O					
POLYDYNE INC.	New term contract for cationic dewatering polymer for the period of 11/10/2026 through 09/21/2026 per Master Agreement #270011.	Contract Amount: $908,700.00 SBE: $0	War Utilities Accounting Lines: 4001-720-2582-4615 4001-720-4GUA-4615	Comis	

The County has encumbered $646,770 ($53,898/month) during the previous twelve (12) months of the previous twelve (12) month term contract. The Water Utilities Department, requests $908,700 to meet the County's requirements through the expiration of this new twelve (12) month term contract, for cationic dewatering polymer on an as needed basis. Awardee is located out of State. This purchase is a piggyback from the City of Clearwater, Contract No. 901888, which expires on 09/21/2027. 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.

TOTAL AMOUNT OF ALL AWARDS: $28,918,056.28