PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
11/17/2026

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					
OCLC, Inc.	Increase of term contract for CloudLibrary and CloudLink products and services per OCLC Framework Agreement.	Increased Amount: $2,000,000.00 Total Contract Authorized Amount: $5,000,000.00 SBE: $0 Original Contract Amount: $3,000,000.00	Library Accounting Lines: 1180-320-3200-5401	Comis	

The County has encumbered $3,00,000 ($214,285.71/month) during the previous fourteen (14) months of the current sixty (60) month term contract. The Library Department requests an increase of $2,000,000, over the previously authorized amount of $3,000,000, for the next ten (10) months of the current term contract to meet the County's requirements for the fiscal year. Awardee is located out of State. This purchase is exempt from the Procurement Ordinance Section 2-5 (f) b and requires Board of County Commissioners' review and approval.

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EXHIBIT B					
Ferguson Enterprises, LLC	Increase of term contract for the purchase and delivery of fire hydrants for the period of 05/09/2026 through 05/08/2027 per Master Agreement #23031C.	Increased Amount: $300,000.00 Total Contract Authorized Amount: $1,240,000.00 SBE: $ 0 Original Contract Amount: $250,000.00	Water Utilities Accounting Lines: 4001-720-2310-4615	Comis	

The County has encumbered $222,799 ($37,133/month) during the previous six (6) months of the current twelve (12) month term contract. The Water Utilities Department, requests an increase of $300,000, over the previously authorized amount of $225,000, for the remaining six (6) months of the current term contract, for additional funds to replenish warehouse stock for the replacement of broken and damaged hydrants and for newly installed hydrants. The contract amount for the: (i) initial twelve (12) month term was $250,000, with $249,025 expended; (ii) first twelve (12) month renewal term was $150,000, which was increased to $315,000, with $275,377 expended; and (iii) second twelve (12) month renewal term was $150,000, with $149,124 expended; This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process.

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EXHIBIT C					
Sullivan Electric & Pump Inc	Increase of term contract for irrigation pump stations repair services for the period of 03/03/2026 through 03/02/2027 per Master Agreement #23017C.	Increased Amount: $100,000.00 Total Contract Authorized Amount: $775,000.00 SBE: $0 Original Contract Amount: $275,000.00	Water Utilities Accounting Lines: 4001-720-2534-4615 4001-720-2537-4615 4001-720-2584-4615 4001-720-3240-4615	Comis	

The County has encumbered $392,365 ($37,233/month) during the previous ten and a half (10.5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of $100,000, over the previously authorized amount of $400,000, for the remaining one and a half (1.5) months of the current term contract, due to shortfall of funds for the unanticipated need for repairs on critical water processing equipment. The contract amount for the: (i) initial twelve (12) month term was $275,000, with $228,904 expended; (ii) first twelve (12) month renewal term was $275,000, which was increased to $400,000, with $153,443 expended; and (iii) second twelve (12) month term was $238,500, which was increased to $262,350, with $163,093 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, 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 D					
TriNova, Inc dba TriNova Florida	Increase of term contract for Prominent Fluid Controls, Products, OEM repair parts, and repair services for the period of 12/18/2025 through 12/17/2026 per Master Agreement #SS650563A.	Increased Amount: $100,000.00 Total Contract Authorized Amount: $775,000.00 SBE: $0 Original Contract Amount: $275,000.00	Water Utilities Accounting Lines: 4001-720-2534-4615 4001-720-2537-4615 4001-720-2584-4615 4001-720-3240-4615	Comis	

The County has encumbered $392,365 ($37,233/month) during the previous ten and a half (10.5) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of $100,000, over the previously authorized amount of $400,000, for the remaining one and a half (1.5) months of the current term contract, due to shortfall of funds for the unanticipated need for repairs on critical water processing equipment. The contract amount for the: (i) initial twelve (12) month term was $275,000, with $228,904 expended; and (ii) first twelve (12) month renewal term was $275,000, which was increased to $400,000, with $153,443 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, Florida. This is a sole source provider who is not a certified SBE. This sole source contract is exempt from the SBD 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 E A Cut Above Landscape & Maintenance, Inc.; Accessrec, LLC; Bliss Products & Services, Inc; Coastal Surface and Design, LLC; Deming Designs, Inc; D.W. Recreation Services, Inc.; ET&T Distributors, Inc.; Greenfields Outdoor Fitness, Inc.; Industrial Shadeports, Inc.; Nevco Sports LLC; Playcore Wisconsin, Inc.; Playmore West Inc.; Play Power LT Farmington, Inc.; RCP Shelters, Inc.; Regal Contractors, Inc.; Rep Services, Inc.; Sail Shade Structures Contracting, Inc.; Shade Systems, Inc.; and The Watauga Company; Playcore Wisconsin, Inc; A Cut Above Landscape & Maintenance, Inc; D.W. Recreation Services, Inc; Regal Contractors Inc; ET&T Distributors, Inc; SCP Distributors LLC; Bargain Blinds LLC; Prison Rehabilitative Ind. & Diversified Ent.Inc.	Increase of term contract for park equipment and parts for the period of 11/23/2021 through 05/22/2027 per Master Agreement #21056.	Increased Amount: $3,000,000.00 Total Contract Authorized Amount: $11,065,200.00 SBE: Amount dependent upon usage Original Contract Amount: $2,120,000.00	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 #

The County has encumbered $7,878,745 ($132,515/month) during the previous fifty-nine and a half (59.5) months of the current sixty-six (66) month term contract. The Parks and Recreation Department, as lead department, requests an increase of $3,000,000, over the previously authorized amount of $8,065,200, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining six and a half (6.5) months of the current term contract, for playground equipment. The contract amount for the: (i) initial sixty-six (66) month term was $2,120,000, which was increased to $8,065,200 with $6,397,378 expended. This term contract has no renewal options available. Six (6) awardees are located in Palm Beach County, of which two (2) awardees are certified SBE's. Nine (9) awardees are located outside Palm Beach County, in the Cities of Longwood, Titusville, Fort Myers, Stuart, South Daytona, Palm City, Covington, Pompano and Orlando, Florida. Five (5) awardees are located out of State. The original contract was established by a competitive solicitation process.

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EXHIBIT F					
Lawson Products, Inc.	Renewal of term contract to purchase fasteners and wheel weights for the period of 12/13/2026 through 12/12/2027 per Master Agreement #300637B.	Contract Amount: $342,750.00 Total Contract Authorized Amount: $1,115,370.00 SBE: $0 Original Contract Amount: $177,000.00	Countywide Accounting Lines: Various Lead Department: Water Utilities	Comis	

The County has encumbered $100,930 ($9,612/month) during the previous ten and one half (10.5) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests $342,750 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract to purchase fasteners and wheel weights. The contract amount for the: (i) initial twenty-four (24) month term was $177,000, which was increased to $433,270, with $340,189 expended; and (ii) first twelve (12) month renewal term was $308,500, which was increased to $339,350, with $97,172 expended. This purchase is a piggyback from Collier County Contract #22-8039, which expires on 12/13/2027. This term contract has no renewal options available. Awardee is located out of State. This item was reviewed and approved for renewal by OSBD.

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EXHIBIT G Eastman Aggregate Enterprises, LLC; Hinterland Group, Inc; Palmwood Corporation, Inc.; and Treecycle Land Clearing Inc.	Renewal of term contract for heavy equipment rentals with operators throughout County facilities for the period of 02/06/2027 through 02/05/2028 per Master Agreement #24001C.	Contract Amount: $1,017,500.00 Total Contract Authorized Amount: $4,640,500.00 SBE: $0 Original Contract Amount: $1,630,000.00	Countywide Accounting Lines: 4001-720-1GUA-4615 4001-720-2470-4615 4001-720-2534-4615 4001-720-2537-4615 4001-720-2584-4615 Lead Department: Water Utilities	Comis	

The County has encumbered $819,000 ($91,000/month) during the previous nine (9) months of the current twelve (12) month term contract. The Water Utilities Department requests $1,017,500 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for heavy equipment rentals with operators throughout County facilities. The contract amount for the: (i) initial twelve (12) month term was $1,630,000, with $818,231.00 expended; (ii) first twelve (12) month renewal term was $990,000, with $792,500 expended; and (iii) second twelve (12) month renewal term was $1,003,000, with $551,793 expended. This term contract has one (1) renewal option remaining. Awardees are located in Palm Beach County. This item was reviewed and approved for renewal by OSBD.

TOTAL AMOUNT OF ALL AWARDS: $6,860,250