

# AGENDA ITEM 3.B.3

## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM SUMMARY

Meeting Date: November 19, 2024       Consent      ( ) Regular  
    Workshop      ( ) Public Hearing

Department Submitted By: Clerk of the Circuit Court & Comptroller

Department Submitted For: Joseph Abruzzo, 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 \$15,072,540.40.

#### 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:

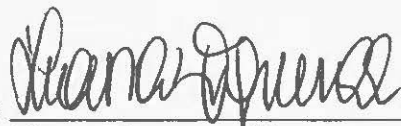
The Palm Beach County Purchasing Ordinance and R-94-702 delegate certain contracts execution to appropriate county staff. However, these contracts require BCC approval before becoming effective.

#### Attachments:

Lists identifying contracts:

1) PURCHASING	\$ \$15,072,540.40
2) TOURIST DEVELOPMENT COUNCIL	\$ 0.00
3) RISK MANAGEMENT	\$ 0.00
<b>TOTAL</b>	<b>\$ \$15,072,540.40</b>

Recommended by:



Liana Figueroa, Manager - Finance Services

11/18/24

Date

Approved by:

N/A

Assistant County Administrator

Date

**II. FISCAL IMPACT ANALYSIS**

**A. Five-Year Summary of Fiscal Impact:**

<b><u>Fiscal Years</u></b>	<b><u>2024</u></b>	<b><u>2025</u></b>	<b><u>2026</u></b>	<b><u>2027</u></b>	<b><u>2028</u></b>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
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**  
**11/19/2024**

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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**EXHIBIT A**

Mueller Construction and Management Company	Increase of term contract for door, maintenance and repair for the period of 05/14/2024 through 05/13/2025 per Master Agreement #555575B.	Increased Amount: \$40,000.00 Total Contract Authorized Amount: \$132,000.00 S/M/WBE: \$0 Original Contract Amount: \$27,000.00	Facilities Development and Operations, and Water Utilities Department  Accounting Lines: Various  Lead Department: Facilities Development and Operations	Thelwell	
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The County has encumbered \$38,352 (\$6,392/month) during the previous six (6) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of \$40,000 over the previously authorized amount of \$46,000 for the remaining six (6) months of the current term contract, due to door maintenance and repair services needed through the remainder of the contract term. The contract amount for the: (i) initial twelve (12) month term was \$27,000, with \$23,741 expended; (ii) first twelve (12) month renewal term was \$27,000, which was increased to \$65,000, with \$37,085 expended. This term contract has two (2) twelve (12) month renewal options. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process.

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<b>EXHIBIT B</b> Eurofins Environment Testing Southeast, LLC; an14,955,355.7d PACE Analytical Services, LLC.	Increase of term contract for laboratory analysis of water and soil for the period 08/01/2024 through 07/31/2025 per Master Agreement #650527A.	Increased Amount: \$10,000.00 Total Contract Authorized Amount: \$111,235.00 S/M/WBE: \$0 Original Contract Amount: \$81,235.00	Environmental Resources Management and Parks and Recreation Department  Accounting Lines: 0001-380-3221-3431  Lead Department: Parks and Recreation	Thelwell	

The County has encumbered \$19,295.01 (\$6,431.67/month) during the previous three (3) months of the current twelve (12) month term contract. The Environmental Resources Management Department requests an increase of \$10,000 over the previously authorized amount of \$20,000, for the remaining nine (9) months of the current term contract, due to underestimated annual price increases. The contract amount for the: (i) initial twelve (12) month term was \$81,235, with \$23,990 expended; and (ii) first twelve (12) month renewal term was \$20,000, with \$0 expended. This term contract has three (3) twelve (12) month renewal options available. Two (2) awardees are located outside Palm Beach County, in the Cities of Altamonte Springs and Ormond Beach, Florida, respectively. The original contract was established by a competitive solicitation process.

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<u>EXHIBIT C</u> Steril-Koni USA Inc.	Increase of term contract for vehicle lifts with garage and fleet maintenance equipment for the period of 04/29/2024 through 02/12/2028 per Master Agreement #200438.	Increased Amount: \$210,000.00 Total Contract Authorized Amount: \$408,000.00 S/M/WBE: \$0 Original Contract Amount: \$198,000.00	Fire Rescue Department  Accounting Lines: 1300-440-4212-6401	Thelwell	

The County has encumbered \$176,568 (\$29,428/month) during the previous six (6) months of the current forty-five and one half (45.5) month term contract. The Fire Rescue Department requests an increase of \$210,000 over the previously authorized amount of \$198,000, for the remaining thirty-nine and one half (39.5) months of the current term contract, due to the need for an additional purchase of three (3) vehicle lifts. The contract amount for the: (i) initial forty-five and one half (45.5) month term was \$198,000, with \$176,568.88 expended. This contract is a piggyback from Sourcewell RFP No.121223, which expires 02/12/2028. This term contract has one (1) twelve (12) month renewal option. Additionally, approval is requested to add vendors and items as approved by the originating entity. Awardee is located out of State. This piggyback was reviewed and approved by OEBO.

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<u>EXHIBIT D</u> Fluid Control Specialties LLC.	Increase of term contract for valves, OEM repair parts and on-site services, Dezurik/Apco for the period of 06/13/2024 through 06/12/2025 per Master Agreement #SS750841B.	Increased Amount: \$400,000.00 Total Contract Authorized Amount: \$1,151,500.00 S/M/WBE: \$0 Original Contract Amount: \$350,000.00	Water Utilities Department  Accounting Lines: 4001-720-1GUA-4615; 4001-720-2470-4615; 4001-720-2534-4615; 4001-720-2537-4615; 4001-720-2584-4615	Thelwell	

The County has encumbered \$190,435 (\$47,608.75/month) during the previous four (4) months of the current twelve (12) month term contract. The Water Utilities Department requests an increase of \$400,000 over the previously authorized amount of \$220,000, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining eight (8) months of the current term contract, due to the need to replace a valve at Glades wastewater plant that failed due to age. The contract amount for the: (i) initial twelve (12) month term was \$ 350,000, with \$221,191.88 expended; (ii) first twelve (12) month renewal term was \$165,000, which was increased to \$181,500, with \$172,893 expended; and (iii) second twelve (12) month renewal term was \$200,000, which was increased to \$220,000, with \$51,984 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Sanford, Florida. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT E</u> Plante & Moran PLLC.	Increase and extension of term contract for consulting services for permitting software needs assessment for the period of 07/02/2024 through 11/30/2026 per Master Agreement #555649.	Contract Amount: \$780,060.00 Total Contract Authorized Amount: \$1,580,060.00 S/M/WBE: \$0 Original Contract Amount: \$800,000.00	Planning, Zoning, and Building Department  Accounting Lines: 1400-600-6107-3401	Thelwell	

The County has encumbered \$780,060 (\$195,015/month) during the previous four (4) months of the current four and one half (4.5) month term contract. The Planning, Zoning and Building Department requests a thirteen and one half (13.5) month extension to the current term contract to coincide with the end date of the piggyback contract. In addition, an increase of \$780,060, over the previously authorized amount of \$800,000, is requested for the contract extension. The contract amount for the: (i) initial twelve (12) month term was \$800,000, with \$56,840 expended. This term contract has no renewal options. Awardee is located out of State. This purchase is a piggyback contract from Seminole County RFP No. 604127-21/LNF, which expires on 11/30/2026. Additionally, approval is requested to add vendors and equipment as approved by the originating entity. This piggyback contract was reviewed and approved by the OEBO.

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<u>EXHIBIT F</u> Corporate Translation Services, LLC; Global Interpreting Network Inc; MasterWord Services, Inc.; and Voiance Language Services, LLC	Increase and extension of term contract for remote interpreting and document translation services for the period of 11/15/2023 through 05/03/2025 per Master Agreement #555636.	Increased Amount: \$179,400.00 Total Contract Authorized Amount: \$341,600.00 S/M/WBE: \$0 Original Contract Amount: \$162,200.00	Countywide  Accounting Lines: Various  Lead Department: Public Safety	Thelwell	

The County has encumbered \$147,858.38 (\$12,857.25/month) during the previous eleven and a half (11.5) month term contract. The Public Safety Department, as lead department, requests a six (6) month extension to the current term contract for remote interpreting and document translation services due to the State of Florida extending their contract six (6) months. In addition, an increase of \$179,400 over the previously authorized amount of \$162,200 is requested for the contract extension. The contract amount for the: (i) initial eleven and a half (11.5) month term was \$162,200, with \$143,495.82 expended. Additionally, approval is requested to add vendors and items as approved by the originating entity. This term contract has no renewal options available. Four (4) awardees are located out of State. This purchase is a piggyback contract from the State of Florida Contract No. 90121702-20-ACS, which expires on 05/03/2025. Additionally, approval is requested to add vendors and items as approved by the originating entity. The original contract was established by a competitive solicitation process.



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<b>EXHIBIT G</b> Ace Custom Signs & Window Tinting LLC; Baxter Adventures, Inc.; Designstogo, Inc.; Graphic Designs International LLC; Graphics Designer, Inc.; Kemp Signs & Service Inc.; McCain Sales of Florida, Inc.; Sign Partners Inc; Tigo, Inc.; and Traffic Supplies & Distribution, LLC	Increase and extension of term contract for six (6) months for signage, fabrication, delivery and installation for the period of 08/26/2019 through 05/25/2025 per Master Agreement #19050.	Increased Amount: \$110,000.00 Total Contract Authorized Amount: \$603,350.00 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$493,350.00	Countywide  Accounting Lines: Various  Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered \$492,625 (\$7,882/month) during the previous sixty-two and one half (62.5) months of the current sixty-three (63) month term contract. The Facilities Development and Operations Department, as lead department, requests a six (6) month extension to the current contract. In addition, an increase of \$110,000, over the previously authorized amount of \$493,350, is requested for the contract extension. The contract amount for the: (i) initial twelve (12) month term was \$100,000, which was increased to \$493,350, with \$492,625 expended. This term contract has no renewal options remaining. Four (4) awardees are located in Palm Beach County and six (6) awardees are located outside Palm Beach County, in the Cities of Stuart, Mangonia Park, Fort Pierce, Boca Raton, Ft. Lauderdale and Fort Pierce, Florida. Two vendors, Ace Custom Signs & Window Tinting LLC and Graphics Designer Inc. are certified, S/MBE and SBE, respectively. The Goal Setting Committee recommended an SBE Price Preference for the original solicitation.

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<u>EXHIBIT H</u> Tower Pest Control, Inc.; and Miranda & Sons Environmental Inc.	Increase of term contract for pest and rodent control services for the period of 03/08/2024 through 03/07/2025 per Master Agreement #151043A.	Increased Amount: \$25,000.00 Total Contract Authorized Amount: \$107,300.00 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$82,300.00	Countywide  Accounting Lines: Various  Lead Department: Facilities Development and Operations	Thelwell	

The County has encumbered \$72,352 (\$9,044/month) during the previous eight (8) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of \$25,000 over the previously authorized amount of \$77,500 for the remaining four (4) months of the current term contract, due to needed pest and rodent control services throughout the remainder of the contract. The contract amount for the: initial twelve (12) month term was \$82,300, with \$49,429 expended. This term contract has three (3) twelve (12) month renewal options. One awardee is located in Palm Beach County. One awardee is located outside Palm Beach County, in the City of Hialeah, Florida. The original contract was established by a competitive solicitation process.

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**EXHIBIT I**

Motorola  
Solutions, Inc.

One-time purchase of Motorola radio tower equipment, installation and re-alignment of microwave links per Purchase Order #JS101724-05

Contract Amount: \$506,055.00  
S/M/WBE: \$0

Facilities Development and  
Operations Department

Thelwell

Accounting Lines:  
3801-411-B653-4907

The Facilities and Development Operations Department requests a one-time purchase of Motorola, radio tower equipment, installation and re-alignment of microwave links. The sole source agreement contains indemnification and liability provisions that differ 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 indemnification requirements of the sole source contract and advised staff accordingly. Given that Motorola is still required to indemnify the County for third party claims due to personal injury, death, or direct damage to tangible property damage, and that the limitation of liability does not apply to such claims, staff recommends Board approval. These negotiated terms between the County and Motorola Solutions, Inc. will be used for future sole source purchases, as applicable. Awardee is located out of State. This is a sole source provider who is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

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**EXHIBIT J**

**FERGUSON  
Enterprises, LLC**

Ratification of approval of an one-time confirming purchase order for brass stock for three warehouses per Purchase Order # JW100724-3.

Contract Amount: \$648,748.10  
S/M/WBE: \$0

Water Utilities Department

Thelwell

Accounting Lines:

4100-120-1430

4100-120-2280

4100-120-2110

4100-120-2430

4100-120-2360

4100-120-2451

4100-120-2340

4100-120-4620

The Water Utilities Department requests the approval of a confirming purchase order, in the amount of \$648,748.10, for brass stock for three (3) warehouses. Due to the emergency circumstances and the immediate need for these goods and services, the Water Utilities Department ordered and received the above referenced goods and services and is seeking the Board's ratification of same. Awardee is located in Palm Beach County. This confirming purchase order is exempt from the EBO Ordinance.

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**EXHIBIT K**

Odyssey Manufacturing Company; and Univar Solutions	Renewal of term contract for the purchase and delivery of sodium hydroxide 25% for the period of 11/16/2024 through 11/15/2024 per Master Agreement #23086A.	Contract Amount: \$633,850.00 Total Contract Authorized Amount: \$1,267,700.00 S/M/WBE: \$0 Original Contract Amount: \$633,850.00	Water Utilities Department Accounting Lines: Various	Thelwell	
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The County has encumbered \$555,456 (\$46,288/month) during the previous twelve (12) 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 twelve (12) month renewal term contract, with a retroactive start date of 11/16/2024, for the purchase and delivery of sodium hydroxide 25%. The contract amount for the initial twelve (12) month term was \$633,850, with \$338,512 expended. This term contract has three (3) twelve (12) month renewal options remaining. There are two (2) awardees and both are located outside of Palm Beach County, in the City of Tampa. This item was reviewed and approved by OEBO for renewal.

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**EXHIBIT L**

TELEFLEX LLC	Renewal of term contract for ARROW EZ-IO, intraosseous system, equipment and supplies for the period of 11/15/2024 through 11/14/2025 per Master Agreement # SS250682B.	Contract Amount: \$300,000.00 Total Contract Authorized Amount: \$805,000.00 S/M/WBE: \$0 Original Contract Amount: \$255,000.00	Fire Rescue Department  Accounting Lines: 1300-440-4211-5230	Thelwell	
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The County has encumbered \$159,819 (\$13,318.25/month) during the previous 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, with a retroactive start date of 11/15/2024 to provide ARROW EZ-IO intraosseous system, equipment and supplies. The contract amount for the: (i) initial twelve (12) month term was \$180,000, which was increased to \$255,000, with \$226,720 expended; and (ii) first twelve (12) month renewal term was \$250,000, with \$159,819 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located out of State. This sole source contract is exempt from the EBO Ordinance.

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**EXHIBIT M**

Trapeze Software Group, Inc	Renewal of sole source term contract for Trapeze, software maintenance and customer support services for the period of 12/01/2024 through 11/30/2025 per Master Agreement #SS250702B.	Contract Amount: \$659,725.30 Total Contract Authorized Amount: \$1,978,287.30 Original Contract Amount: \$637,080.00	Palm Tran Department  Accounting Lines: 1340-540-51IT-4674	Thelwell	
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The County has encumbered \$665,495.88 (\$55,457.99/month) during the previous twelve (12) month term contract. The Palm Tran Department requests \$659,725.30 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract contract for Trapeze software, maintenance, and customer support services. The contract amount for the: (i) initial twelve (12) month term was \$637,080, with \$579,664 expended; and (ii) first twelve (12) month renewal term was \$656,194, which was increased to \$681,482, with \$640,207.75 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 S/M/WBE. This sole source contract is exempt from the EBO ordinance.

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**EXHIBIT N**

Eaton Corporation	Renewal of term contract for uninterrupted power supply maintenance, repairs, and parts for the period of 12/01/2024 through 11/30/2025 per Master Agreement #SS300629B.	Contract Amount: \$300,000.00 Total Contract Authorized Amount: \$1,123,500.00 S/M/WBE: \$0 Original Contract Amount: \$419,000.00	Water Utilities Department  Accounting Lines: 4001-720-2410-4615	Thelwell	
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The County has encumbered \$250,393 (\$22,763/month) during the previous eleven (11) 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 maintenance, repairs and parts. The contract amount for the: (i) initial twelve (12) month term was \$410,000, with \$282,926 expended; and (ii) first twelve (12) month renewal term was \$413,500, with \$207,024 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Deerfield Beach, Florida. This sole source contract is exempt from the EBO Ordinance.



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**EXHIBIT O**

L.V. Superior Landscaping, Inc. and RG Landscaping LLC	Renewal of term contract for grounds maintenance for south region locations for the period of 12/01/2024 through 11/30/2025 per Master Agreement #23061A.	Contract Amount: \$342,000.00 Total Contract Authorized Amount: \$862,000.00 S/M/WBE: \$0 Original Contract Amount: \$520,000.00	Facilities Development and Operations Department  Accounting Lines: 0001-410-5210-4605	Thelwell	
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The County has encumbered \$285,428 (\$25,948/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests \$342,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for grounds maintenance for south region locations. The contract amount for the: (i) initial twelve (12) month term was \$520,000, with \$285,428 expended. This term contract has three (3) twelve (12) month renewal options remaining. Two (2) awardees are located in Palm Beach County. This item was reviewed and approved by OEBO for renewal.

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**EXHIBIT P**

Maia Lawn and Landscape Services, Inc.	Renewal of term contract for landscape maintenance, north and south county, streetscape services, for the period of 12/06/2024 through 12/05/2025 per Master Agreement #22055B.	Contract Amount: \$709,710.00 Total Contract Authorized Amount: \$2,441,781.00 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$780,681.00	Engineering and Public Works Department  Accounting Lines: 1201-363-R025-3401	Thelwell	
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The County has encumbered \$696,509 (\$63,319/month) during the previous eleven (11) months of the current twelve (12) month term contract. The Engineering and Public Works Department requests \$709,710 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract to provide landscape maintenance/streetscape services for the north and south parts of the County. The contract amount for the: (i) initial twelve (12) month term was \$709,710, which was increased to \$780,681, with \$764,362 expended; and (ii) first twelve (12) month renewal term was \$951,390, with \$691,960 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County and is a certified S/M/WBE firm. This item was reviewed and approved by OEBO for renewal.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**11/19/2024**

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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**EXHIBIT Q**

Konica Minolta Business Solutions U.S.A., Inc.	New term contract for multi-function devices and related software, services, and cloud solutions for the period of 08/01/2024 through 07/31/2026 per Master Agreement #555654	Contract Amount: \$3,451,992.00 S/M/WBE: \$0	Countywide  Accounting Lines: Various  Lead Department: Purchasing	Thelwell	
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The County has encumbered \$3,616,813.36 (\$85,605.05/month) during the previous forty-two and a quarter (42.25) months of the current forty-four and one-quarter (44.25) month term contract. The Purchasing Department, as lead department, requests \$3,451,992 to meet the County's requirements through the expiration of this new twenty-four (24) month term contract, with a retroactive start date of 08/01/2024 to provide multi-function devices and related software, services, and cloud solutions. This term contract has three (3) twelve (12) month renewal options. Awardee is located out of State. This purchase is a piggyback contract from NASPO ValuePoint Master Agreement No.187962, which expires on 7/31/2026. Additionally, approval is requested to add vendors and equipment as approved by the originating entity. This piggyback contract was reviewed and approved by the OEBO.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**11/19/2024**

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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**EXHIBIT R**

JCD Caribbean  
 dba JCD Sports  
 Group

New term contract for the management of Southwinds Golf Course for the period of 12/01/2024 through 11/30/2027 per Master Agreement #24080.

Contract Amount: \$4,455,000.00  
 S/M/WBE: Amount dependent upon usage

Parks and Recreation  
 Department  
 Accounting Lines:  
 1384-580-5285

Thelwell

The County has encumbered \$285,922 (\$21,994/month) during the previous thirteen (13) months of the current fifteen (15) month term contract. The Parks and Recreation Department requests \$4,455,000 to meet the County's requirements through the expiration of this new thirty-six (36) month term contract for the management of Southwinds Golf Course. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is a certified SBE 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**  
**11/19/2024**

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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**EXHIBIT S**

Howmedica Osteonics Corporation dba Stryker Sales, LLC	New term contract for stretchers and power cots for the period of 11/19/2024 through 06/30/2027 per Master Agreement #500668.	Contract Amount: \$1,311,000.00 S/M/WBE: \$0	Fire Rescue Department  Accounting lines: 1300-440-4230-6401	Thelwell	
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The Fire Rescue Department requests \$1,311,000 to meet the County's requirements through the expiration of this new thirty-one and quarter (31.25) month term contract for stretchers and power cots. This purchase is a piggyback contract from the Savvik Buying Group, Eagle County Health Service District dba Eagle County Paramedic Services/Public Safety Association Inc. Contract No. 2024-04, which expires on 06/30/2027. This term contract has one (1) twenty-four (24) month renewal option remaining. Awardee is located out of State. Additionally, approval is requested to add vendors and equipment as approved by the originating entity. This piggyback contract was reviewed and approved by the OEBO.

**TOTAL AMOUNT OF ALL AWARDS: \$15,072,540.40**