

## TERM CONTRACTS BY END DATE WITH BOARD APPROVAL

<u>END DATE</u>	<u>DOC ID</u>	<u>TITLE</u>	<u>AUTHORIZED AMT</u>
04-29-07	CMA 680 05050	RADIO TOWER MAINTENANCE/REPAIRS/INSTALLATION	\$240,200.00
04-30-07	CMA 680 05062A	Moving Services, Pre-Qualification	\$580,000.00
04-30-07	KMA 680 01092-C	PROVIDE STAFFING FOR IBM MAINFRAME (RFP 01092)	\$150,000.00
05-02-07	CMA 680 05061A	GROUNDS MAINTENANCE FOR COUNTY OWNED PROPERTIES	\$300,000.00
05-13-07	CMA 680 04019A	TEMPORARY PERSONNEL, CLERICAL, COUNTYWIDE	\$1,325,500.00
05-29-07	CMA 680 04068B	WATER METER CHANGE OUT, INSTALLATION SERVICES (O=02165A)	\$257,000.00
05-31-07	CMA 680 05083	MOTORCOACH TRANSPORTATION SERVICES	\$120,000.00
05-31-07	KMA 680 02081B	SMALL PRESS MATERIAL	\$290,000.00
05-31-07	KMA 680 03048B	Pre-Qualified Professional GIS Consulting	\$180,000.00
06-03-07	CMA 680 02108B	SUBSCRIPTION SERVICES & STANDING ORDER TITLES	\$940,000.00
06-06-07	CMA 680 05072A	Invasive Non-Native Vegetation Removal Incentive Program	\$572,725.00
06-07-07	KMA 680 04018B	Back-file Scanning, Term Contract	\$1,500,000.00
06-17-07	KMA 680 02078B	ADULT/JUV. BOOKS CATALOGED COLLECTION	\$2,500,000.00
06-19-07	CMA 680 05093A	SODIUM HYPOCHLORITE (TANKER LOAD)(O=01132B)(O=900271)	\$1,175,340.00
06-21-07	CMA 680 04081B	PAINTING SERVICES, PRE-QUAL, VENDOR INSURANCE REQUIRED	\$404,000.00
06-30-07	KMA 680 05102A	Property & Casualty Insurance Broker Services	\$325,000.00
07-01-07	CMA 680 05132	WELDING SERVICES (O=02131)	\$491,000.00
07-05-07	CMA 680 05060	Field Fence, Type "A", Furnish / Install, Term Contract	\$340,000.00
07-07-07	CMA 680 04107A	BATTERIES, AUTO / MARINE / UTILITY (COUNTYWIDE)	\$124,000.00
07-07-07	CMA 680 04107A-PAL	BATTERIES, AUTO / MARINE / UTILITY (PALM TRAN)	\$37,500.00
07-08-07	CMA 680 05127	Locks and Repair Parts, Various Manufacturers	\$275,000.00
07-10-07	CMA 680 06099	Grounds Maintenance at Various Locations for Water Utilities	\$385,687.00
07-17-07	CMA 680 05122A	LOT CLEARING SERVICES	\$426,300.00
07-17-07	CMA 680 05128A	Firefighting Equipment & Replacement Parts	\$632,500.00
07-19-07	CMA 680 06042	FORD AUTO / TRUCK (UP TO 19,000 GVWR) OEM PARTS (COUNTYWIDE)	\$130,000.00
07-23-07	CMA 680 06038	GREASES, LUBRICANTS & FLUIDS	\$414,000.00
08-14-07	CMA 680 06126	AIR CONDITIONING REPAIR SERVICES	\$270,000.00
08-14-07	CMA 680 06139	Crews w/Equipment, Rental Of,	\$425,000.00

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08-15-07	KMA 680 05051	SPECIALIZED DEBT COLLECTION SERVICES - REVENUE ONLY	\$600,000.00
08-16-07	CMA 680 04123B	Tree Trimming & Pruning Services	\$541,915.00
08-17-07	CMA 680 03132	TEL SYS MOVE/MAINT(WUD CUST SRV. FACILITY)	\$306,400.00
08-21-07	CMA 680 05207	ELECTRICAL SERVICES, COUNTY WIDE	\$630,743.00
08-24-07	CMA 680 04139B	IRRIGATION PARTS BY MANUFACTURER (O.E.M.)	\$260,800.00
08-31-07	KMA 680 04120	Mgmt. Agr. for FBO Services at N PBC General Aviation Airpor	\$2,418,717.00
09-15-07	CMA 680 06154	SLUDGE, HAUL AND DISPOSE OF SEWAGE CAKE (0=03123)	\$550,000.00
09-26-07	CMA 680 05215A	TRANSIT COACH PARTS (PREQUAL VENDORS)	\$1,850,000.00
09-27-07	CMA 680 04038	UNIFORMS/CLOTHING, PURCHASE OF	\$646,800.00
09-29-07	CMA 680 04127B	Fence, Chain-Link, Furnish, Repair & Install	\$1,046,000.00
09-30-07	CMA 680 05166	Cable, Fiber Optic, Purchase of, Traffic Division	\$173,000.00
09-30-07	CMA 680 05167	AIRCRAFT INSECTICIDE SPRAYING	\$1,200,000.00
09-30-07	KMA 680 01153.2E	PROFESSIONAL CLAIM ADMINISTRATION SERVICES (RISK MANAGEMENT)	\$183,462.00
09-30-07	KMA 680 PUR03039A	EMERGENCY TRANSPORT THIRD PARTY BILLING (REPLACE PUR98125)	\$500,850.00
10-06-07	CMA 680 05194-1A	Heavy Equipment w/Operator, Rental of, SECONDARY	\$400,000.00
10-06-07	CMA 680 05194A	Heavy Equipment w/Operator, Rental of	\$2,907,270.00
10-17-07	CMA 680 05190A	FITTINGS, DUCTILE IRON, POTABLE& WASTE WATER, VARIOUS SIZES	\$120,000.00
10-21-07	CMA 680 04182A	TRANSIT BUS TIRES	\$345,000.00
10-31-07	CMA 680 06151	Sod, Purchase & Installation	\$480,000.00
10-31-07	KMA 680 05182	FIREFIGHTER UNIFORM PROGRAM	\$1,050,000.00
11-03-07	CMA 680 05134	Indigent Burial Services	\$345,000.00
11-09-07	CMA 680 05098	AUTO/TRUCK PARTS & ACCESSORIES BY MANUF	\$849,600.00
11-13-07	CMA 680 06149	Backstops, Furnish, Install, & Repair, Replaces 04127A	\$237,200.00
11-15-07	CMA 680 05202A	SODIUM HYDROXIDE, 50% SOLUTION, BULK(O=01136A)(SEE 900262)	\$550,730.00
11-18-07	CMA 680 04165A	UNIFORMED SECURITY GUARD SERVICES	\$4,705,000.00
11-18-07	CMA 680 05155R	MEDICAL SUPPLIES (24 MOS)	\$1,310,000.00
11-30-07	KMA 680 01091B	LIBRARY AUTOMATION SYSTEM	\$160,000.00
12-05-07	CMA 680 05222A	GROUNDS MAINT VARIOUS ROADWAYS, MEDIANS, & ROW, ENG	\$213,105.00

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12-11-07	CMA 680 06005RR	FITTINGS FOR WATER METER AND PIPE, TERM CONTRACT	\$670,000.00
12-20-07	CMA 680 05006A	Air Conditioning O.E.M. Parts, Primary	\$372,000.00
12-23-07	CMA 680 06093	REBUILD COLD WATER METERS (0=00081A)	\$614,000.00
12-31-07	CMA 680 06031	CONGREGATE/HOME DELIVERED MEALS, DOSS	\$2,148,000.00
12-31-07	CMA 680 06059	AUTO BODY REPAIR & PAINTING (PRE-QUALIFIED VENDORS)	\$224,400.00
12-31-07	KMA 680 03150A	Term Life and AD & D Insurance	\$1,350,000.00
12-31-07	KMA 680 04162A	Multiple Option Dental Program	mdomark \$1.00
12-31-07	KMA 680 06116	Insurance, Medical, Triple Option (BCC, SWA, Palm Tran)	\$52,379,034.00
01-12-08	CMA 680 05010	BOOKS, NEW & POPULAR, LEASED (LIBRARY)	\$4,038,100.00
01-31-08	CMA 680 07007	Exotic Vegetation Control and Removal	\$1,234,560.00
02-12-08	CMA 680 07011	Fertilizers,Herbicides,Insecticides, Replaces 06009	\$1,216,130.00
02-28-08	KMA 680 04014A	Fixed Base Operator Glades Airport - w/Revenue offsets	\$126,441.73
02-29-08	KMA 680 07033	APPRAISAL SERVICES (PRE-QUALIFICATION)	\$300,000.00
03-02-08	CMA 680 05018A	TREE REMOVAL SERVICES	\$325,220.00
03-02-08	CMA 680 07030	SULFURIC ACID 93%, BULK DEL. (O=02058A)(NEW=04050)	\$942,000.00
03-12-08	CMA 680 06041	ADULT DAYCARE/IN FACILTY RESPITE, TERM CONTRACT, DOSS	\$400,000.00
03-19-08	CMA 680 06036	IN-HOME SERVICES (DOSS)(O=01166) (PRIMARY VENDORS)	\$2,400,000.00
03-27-08	CMA 680 06058A	Hauling Services Only for PBC Provided Materials	\$589,300.00
03-31-08	CMA 680 03063	MAGNETIC STRIPE TICKETS,THERMAL/PLASTIC(FOR GFI FAREBOXES)	\$102,559.00
03-31-08	CMA 680 05041A	Undergroung Traffic Facilities Locating & Marking Services	\$570,000.00
04-07-08	CMA 680 05038B	Electrical Supplies and Equipment - Pre-Qualification	\$230,000.00
04-17-08	CMA 680 06069	LIGHT POLES & LIGHT REPAIRS/MAINT	\$380,500.00
04-18-08	CMA 680 06076A	SODIUM CHLORIDE, SOLAR SALT QUALITY (OLD 02046A)	\$364,000.00
04-24-08	CMA 680 05220R	TIRE RECAPPING SRV,PALMTRAN.	\$331,000.00
04-30-08	CMA 680 05062B	Moving Services, Pre-Qualification	\$357,000.00
04-30-08	CMA 680 06001	OFFICE SUPPLIES & TONER CARTRIDGES	\$2,480,000.00
04-30-08	CMA 680 06001-1	OFFICE SUPPLIES -CENTRAL COUNTY, WAREHOUSE USE ONLY	\$60,000.00

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05-02-08	CMA 680 05028B	FILTER CARTRIDGE, 5-MICRON, PARKER HANNIFIN	\$385,670.00
05-02-08	CMA 680 05061B	GROUNDS MAINTENANCE FOR COUNTY OWNED PROPERTIES	\$300,000.00
05-22-08	CMA 680 05074A	PLAYGROUND AND PARK EQUIPMENT	\$1,157,000.00
06-01-08	CMA 680 06096	JANITORIAL SERVICES @ PBIA	\$4,235,379.00
06-06-08	CMA 680 05072B	Invasive Non-Native Vegetation Removal Incentive Program	\$1,200,000.00
06-12-08	CMA 680 06090	PAPER AND PLASTIC DISPOSABLES, WAREHOUSE	\$206,000.00
06-14-08	CMA 680 06101	TOWING UNATTENDED VEHICLES, PBIA	\$278,000.00
06-23-08	CMA 680 06094	PEBBLE QUICKLIME (BULK) AT PLANT #2 and #8	\$3,590,000.00
06-29-08	CMA 680 06017	Grounds Maint.for South,West & Central Regions & Gov'tCenter	\$1,022,000.00
06-30-08	CMA 680 05096-1A	PLUMBING PARTS & FIXTURES (SECONDARY)	\$44,000.00
06-30-08	CMA 680 05096A	PLUMBING SUPPLIES (PRIMARY)	\$332,000.00
06-30-08	KMA 680 05102B	Property & Casualty Insurance Broker Services	\$325,000.00
07-31-08	KMA 680 03065	Transit Bus Advertising Services	\$1,650,000.00
08-31-08	CMA 680 06050	911 INTERPRETER SERVICES	\$300,000.00
08-31-08	CMA 680 06100	Custodial Services for North, South, West, Central and Gov't	\$10,277,262.00
08-31-08	KMA 680 04120A	Mgmt. Agr. for FBO Services at N PBC General Aviation Airpor	\$1,095,134.40
09-30-08	CMA 680 03113	CAR RENTAL CONC(PBIA) (REVENUE) = \$50M	\$50,000,000.00
09-30-08	KMA 680 05055	MAINTENANCE & REPAIR TO PASSENGER LOADING BRIDGES	\$3,290,004.00
10-02-08	CMA 680 05193	ENTERPRISE NETWORK SYSTEM, (ISS-VOICE SERVICES)	\$3,000,000.00
10-05-08	CMA 680 06155	JET "A" FUEL, TRANSPORT DELIVERY	\$408,000.00
10-17-08	CMA 680 05175-1A	Elec Supply/Equip by Manuf. Discount/Trade Serv. (SECONDARY)	\$13,400.00
10-17-08	CMA 680 05175A	Elec Supply/Equip, by Manuf.Discount/Trade Service -PRIMARY	\$1,150,600.00
10-22-08	CMA 680 07042	Veterinary Discounted Supplies AC&C	\$270,000.00
10-31-08	CMA 680 06164	TURF MGMT @ OKEEHIEEEEE GOLF COURSE	\$2,000,000.00
11-16-08	CMA 680 06089	FOOD,FRESH/FROZEN/CANNED BREAD & BAKERY/MILK & DAIRY	\$1,368,000.00
11-30-08	CMA 680 07025	TEMPORARY PERSONNEL, CLERICAL, COUNTYWIDE	\$1,075,200.00
12-04-08	CMA 680 06161	Generator Maint./Inspection/Repair, Term Contract	\$580,000.00
12-06-08	KMA 680 93079B	Personnel/Payroll System Maint.	\$313,750.00

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12-19-08	CMA	680	05218	Furniture,Furnishings and Equipment for Vista Center	\$1,668,518.00	
12-31-08	CMA	680	05154	GASOLINE & DIESEL FUEL, PURCHASE & DELIVERY OF, CO-OP	\$29,000,000.00	
12-31-08	CMA	680	05154S	GAS, PURCH / DELIVERY, SUPERCEDES 05154 FOR PETRO TRADERS	\$37,770,000.00	
01-14-09	CMA	680	07015	Beach Cleaning at Various County Beaches	\$353,672.80	
01-31-09	KMA	680	07001	Pre-Qualification-Professional Services Staffing for ISS	\$8,354,000.00	
02-21-09	CMA	680	06167R	UNIFORM RENTAL	\$622,000.00	
02-28-09	CMA	680	06105	TIRE SERVICE	\$738,903.00	
03-12-09	CMA	680	07018	LANDSCAPE INSTALLATION AT VARIOUS LOCATIONS FOR WUD	\$629,750.00	
04-30-09	KMA	680	06026	Microfiche/Microfilm Services	\$259,006.32	
07-29-09	CMA	680	450779	Tools,Hand Held and Hand Held Power Tools	\$1,095,000.00	
07-29-09	CMA	680	450779-1	Tools, Hand Held and Hand Held Power Tools (PURCHASING WHSE)	\$180,000.00	
08-14-09	CMA	680	06091	Management & Operation of PBIA Parking Facilities, Term Ctr.	\$5,940,000.00	
09-14-09	CMA	680	07051	Turf Management Grow-In for Ospry Point Golf Course	\$2,630,832.00	
12-31-09	KMA	680	06117	Long Term Disability Insurance	\$1,202,623.00	
02-28-10	CMA	680	04108	ELEVATOR/ESCALATOR MAINT - GOV'T CTR/PBIA/N CTY AVIATION	\$1,650,000.00	
08-18-10	CMA	680	05183	TELE SYS,POST WARNTY,MITEL SX200(COOP/HCD)	\$153,830.00	
03-13-11	CMA	680	06007	ELEVATOR SERVICES (MAINTENANCE & REPAIR),YEARLY CPI INCREASE	\$1,500,000.00	
07-17-11	KMA	680	03005	Computer-Aided Dispatch System (CAD) and Mobile Data (MDCS)	\$5,309,356.00	
12-04-11	KMA	680	00132R	BUS STOP SHELTER ADVERTISING CONTRACT(REVENUE GENERATING)	mdomark	\$0.00
09-30-12	KMA	680	05156	Airport Ground Transportation - Revenue Generating	\$1,505,000.00	