

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
<b>AIRPORTS</b>				
4/12/2021	Services	Piggyback Purchase of Airport Pavement Marking and Related	\$60,000.00	63050, 63056, 63156, 14545, 63062, 63064, 63055, 96755, 63061, 63161, 63049, 63149, 63540, 96231
<b>ANIMAL CARE &amp; CONTROL</b>				
<b>COMMUNITY SERVICES</b>				
<b>ENGINEERING &amp; PUBLIC WORKS</b>				
<b>ENVIRONMENTAL RESOURCE MANAGEMENT</b>				
<b>FACILITIES DEVELOPMENT &amp; OPERATIONS</b>				
<b>FIRE RESCUE</b>				
4/13/2021	Goods	Piggyback Purchase of Portable Modular Living Space	\$98,000.00	15550
<b>GRAPHICS</b>				

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<b>HUMAN RESOURCES</b>				
<b>LEGISLATIVE AFFAIRS</b>				
<b>LIBRARY</b>				
<b>MEDICAL EXAMINER</b>				
<b>OFFICE OF FINANCIAL MANAGEMENT &amp; BUDGET</b>				
<b>PALM TRAN</b>				
<b>PARKS &amp; RECREATION</b>				

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<b>PLANNING, ZONING &amp; BUILDING DEPARTMENT</b>				
<b>PURCHASING</b>				
<b>RISK MANAGEMENT</b>				
4/12/2021	Services	RFQ for Actuarial Study of Worker's Compensation Fund & Casualty Self Insurance Fund	\$10,000.00	91621
<b>WATER UTILITIES DEPARTMENT</b>				
4/12/2021	Good/Services	Solicitation for Term Contract for Sulfuric Acid 93% Solution, Bulk Delivery	\$1,560,000.00	88500
4/15/2021	Goods/Services	Solicitation for the purchase and delivery of Ferric Chloride Solution	\$300,000.00	88594
<b>KEY:</b>				
Green - No Cost to PBC				
Orange - Dollar Amount TBD				
Yellow - Denied				