

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
<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>				
4/1/2020	Goods	Piggyback Purchase of Aerial Fire Engine (one time purchase)	\$1,299,081.83	07057, 07208
<b>GRAPHICS</b>				

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<b>HUMAN RESOURCES</b>				
<b>INFORMATION SYSTEMS SERVICES</b>				
4/13/2020	Goods/Services	Piggyback Purchase of Carahsoft Cloud Solutions Hardware, Software and Service off of the NASPO Contract	\$5,000,000.00	
<b>LEGISLATIVE AFFAIRS</b>				
<b>LIBRARY</b>				
<b>MEDICAL EXAMINER</b>				
<b>OFFICE OF FINANCIAL MANAGEMENT &amp; BUDGET</b>				

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<b>PALM TRAN</b>				
4/7/2020	Goods	Re-solicitation of contract for <b>DEF (UREA) Pre-Filled Disp. Containers/Equipment</b> (Provides diesel exhaust fluids for buses)	\$300,000.00	98124, 55732, 55736
<b>PARKS &amp; RECREATION</b>				
<b>PLANNING, ZONING &amp; BUILDING DEPARTMENT</b>				
<b>PURCHASING</b>				
<b>RISK MANAGEMENT</b>				
<b>WATER UTILITIES DEPARTMENT</b>				
<b>KEY:</b> <span style="background-color: #90EE90;">Green - No Cost to PBC</span> <span style="background-color: #FFA500;">Orange - Dollar Amount TBD</span> <span style="background-color: #FFFF00;">Yellow - Denied</span>				