

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>				
12/14/2020	Services	Piggyback off of the Sarasota School District for the <b>purchase of Aramark High Performance Workplace Uniforms</b>	\$80,000.00	20085
<b>ENVIRONMENTAL RESOURCE MANAGEMENT</b>				
<b>FACILITIES DEVELOPMENT &amp; OPERATIONS</b>				
<b>FIRE RESCUE</b>				
12/15/2020	Goods	Piggyback off of the NPP.GOV Contract for the <b>Purchase of Fire Apparatus (Fire Trucks)</b>	\$3,826,557.04	07103, 07230
<b>GRAPHICS</b>				
<b>HUMAN RESOURCES</b>				
<b>LEGISLATIVE AFFAIRS</b>				

LIBRARY				
MEDICAL EXAMINER				
OFFICE OF FINANCIAL MANAGEMENT & BUDGET				
PALM TRAN				
				55750, 55955, 55700, 55705, 55710, 55712, 55722, 33733, 55754, 55778, 55793
12/1/2020	Goods	Re-solicit contract for the purchase of <b>Mass Transit Bus Parts, Prequalification, PT</b>	\$ 14,625,810.00	
12/14/2020	Services	New Solicitation of contract for <b>Dial-A-Ride/Mobility On Demand Service "Go Glades"</b>	\$1,391,522.00	9,529,440,515
PARKS & RECREATION				
12/14/2020	Goods/Services	Piggyback off of the PBC School Board contract to <b>Furnish &amp; Install Acrylic Flooring for Outdoor Sports Surfaces</b> as a roller hockey, tennis courts, basketball courts, etc at various parks	\$95,000.00	91265
PLANNING, ZONING & BUILDING DEPARTMENT				
PURCHASING				

RISK MANAGEMENT				
WATER UTILITIES DEPARTMENT				
12/14/2020	Goods/Services	Piggyback contract for the <b>Purchase and Installation (Content Management, OnBase Software)</b>	\$ 198,925.00	20937, 92045
<b>KEY:</b>				
Green - No Cost to PBC				
Orange - Dollar Amount TBD				
Yellow - Denied				