

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>				
2/25/2020	Goods	Piggyback Purchase of (one) 1 - 4 Passenger Electric Golf Cart	\$10,079.01	07153
<b>GRAPHICS</b>				
<b>HUMAN RESOURCES</b>				

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<b>LEGISLATIVE AFFAIRS</b>				
<b>LIBRARY</b>				
<b>MEDICAL EXAMINER</b>				
<b>OFFICE OF FINANCIAL MANAGEMENT &amp; BUDGET</b>				
<b>PALM TRAN</b>				
2/25/2020	Goods	Procurement of <b>Ford Auto &amp; Truck OEM Parts</b> , Purchase of (FR/PT)	\$207,000.00	06071, 02251
<b>PARKS &amp; RECREATION</b>				
<b>PLANNING, ZONING &amp; BUILDING DEPARTMENT</b>				

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<b>PURCHASING</b>				
<b>RISK MANAGEMENT</b>				
<b>WATER UTILITIES DEPARTMENT</b>				
2/4/2020	Goods/Services	Solicitation of a Term Contract to <b>Furnish &amp; Install various types of Blown Mulch</b> for multiple County Departments.	\$250,000.00	9885249
2/25/2020	Good/Services	Solicitation for the Routine/Continual <b>Purchase &amp; Bulk Delivery of Pebble Quicklime</b>	\$3,834,468.00	88578
<b>KEY:</b> Green - No Cost to PBC Orange - Dollar Amount TBD Yellow - Denied				