

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
ANIMAL CARE & CONTROL				
COMMUNITY SERVICES				
ENGINEERING & PUBLIC WORKS				
3/1/2019	Goods	Purchase of 5 Gallon Pails of Paint at \$125 ea.	\$35,000.00	63161
3/5/2019	Goods	Purchase of 10 Galvanized Tunnel Liners at \$395 each.	\$4,300.00	21029
ENVIRONMENTAL RESOURCE MANAGEMENT				
FACILITIES DEVELOPMENT & OPERATIONS				
3/5/2019	Goods	RFP for Okeehlee Park Kayak Rental Concession. For the Rental of Canoes Kayaks & other Rec Equip.	TBD	98116, 96701, 12022, 12030
3/7/2019	Goods	Solicitation of Unmanned Aerial Vehicles (UAV) (Drones)	\$400,000.00	03596
3/14/2019	Goods	Piggyback Contract to purchase Administrative Utility Vehicles, Trucks and Vans.	\$5,000,000.00	07100, 07104
3/14/2019	Goods/Services	Renewal of contract for the purchase of P25 Radios, Parts & Accessories.	TBD	72500, 72600, 72688, 72690, 99828
3/18/2019	Goods/Services	Purchase of Air Release Valves, Purchase & Delivery within the Potable Water & Wastewater Utility Infrastructure.	\$200,000.00	8156265
3/7/2019	Services	Solicitation of Fuel Systems Equipment, Repair & Pre-qualification.	TBD	92844, 55739
3/14/2019	Services	JLG & Genie Oem Lifts, Inspection/Repair/Maintenance contract.	\$45,000.00	92804, 92947
3/14/2019	Services	RFP for Osprey Point Food Service Concession. (cost est. using prior years' numbers)	\$9,000.00	96219, 96115, 96138, 96347, 98940
3/14/2019	Services	Renewal of Uninterruptible Power Supply (UPS) purchase contract.	\$0.00	28596
3/15/2019	Services	Purchase of Wool Carpet for PBC Convention Center (Material Purchase Only).	\$600,000.00	36011, 36010

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FIRE RESCUE				
3/18/2019	Goods	RFP for Public Emergency Transport Ambulance Service(PEMT) (including Emergency Ambulance Services).	TBD	99037
3/18/2019	Goods	Contract renewal for Commercial Washer/Dryer .	\$14,000.00	50095, 04500
3/19/2019	Goods	Waiver for (RFQ) Purchase/Delivery of Gas Ranges .	TBD	93107, 04560
3/19/2019	Goods	Piggyback (12 month) contract for the purchase of - Medical, First Aid Supplies via Fairfax County, VA.	\$795,000.00	47541
3/19/2019	Goods/Services	Piggyback Contract Fire Equipment, Parts, Supplies & Services , Term Contract.	\$1,350,000.00	34056, 34072
3/18/2019	Services	Solicitation of Automotive Upholstery Services .	\$19,000.00	26544, 26546, 93688, 26564
GRAPHICS				
HUMAN RESOURCES				
LEGISLATIVE AFFAIRS				
LIBRARY				
MEDICAL EXAMINER				
3/20/2019	Goods	Purchase, Shipping/Lift gate Delivery of 10 Autopsy Carts/Tables .	\$35,000.00	41042
PALM TRAN				
3/21/2019	Services	Re-solicitation of Auto Upholstery Services .	\$1,000.00	92891, 96290

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PARKS & RECREATION				
3/5/2019	Goods	Single Procurement of Golf Cart Batteries.	\$150,000.00	06009
3/14/2019	Goods	Purchase of Deodorizers & Air Fresheners.	\$3,000.00	96204
3/14/2019	Goods	Purchase of Swimpants, Disposable.	\$11,700.00	85040
3/14/2019	Goods	Purchase of Red Clay, for Athletic Fields.	\$60,000.00	79002
3/14/2019	Goods	Purchase of Drying Agents.	\$6,000.00	33575
3/14/2019	Goods	Purchase of Fertilizer, Herbicides, Insecticides, Fungicide.	\$28,500.00	07565, 02040, 02031, 335Series
3/14/2019	Goods	Purchase and Delivery of Fish Food.	\$4,500.00	32528
3/14/2019	Goods/Services	Purchase of Bag, Dispenser's, Dog, Litter Pick up.	\$18,000.00	66524
3/14/2019	Services	Purchase of Pal/Splash Lifts, Preventative Maintenance & Repair.	\$10,000.00	93165, 93132
3/14/2019	Services	Purchase of Reptile & Avian Food.	\$8,045.00	32567, 32510
3/14/2019	Services	Purchase of Galaxy Control System, Support/ Maintenance (South Bay).	\$2,500.00	93637
3/14/2019	Services	Purchase of Chair, Deck & Lounge Re-Strapping.	\$0.00	93143, 93144
3/14/2019	Services	Solicitation of Galaxy Control System, Support/Maintenance.	\$5,000.00	936337
3/14/2019	Services	Solicitation of Utility Line Clearance Services.	\$4,500.00	98887

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PLANNING, ZONING & BUILDING DEPARTMENT				
3/19/2019	Services	Solicitation of additional Staffing, Inspection Services etc.	\$3,175,000.00	96847
PURCHASING				
RISK MANAGEMENT				
WATER UTILITIES DEPARTMENT				
3/1/2019	Services	Renewal of contract with SATCO for the purchase of Sulfuric Acid 93% for pre-treatment of drinking water.	\$146,235.00	88500
KEY:				
Green - No Cost to PBC				
Orange - Dollar Amount TBD				
Yellow - Denied				