Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes								
ANIMAL CARE & CONTROL												
COMMUNITY SERVICES												
ENGINEERING & PUBLIC WORKS												
10/9/2020	Goods	Purchase of Concrete, (Ready Mix, Hi-Early, P-Rock) & Rock (CTYWD)	\$127,000.00	75070								
		ENVIRONMENTAL RESOURCE MANAGEMENT										
		FACILITIES DEVELOPMENT & OPERATIONS										
10/9/2020	Goods/Services	urchase and Delivery of Gasoline and Diesel	\$57,000,000.00	40509, 40515								
		FIRE RESCUE										
		GRAPHICS										
HUMAN RESOURCES												

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes							
LEGISLATIVE AFFAIRS											
LIBRARY											
MEDICAL EXAMINER											
		OFFICE OF FINANCIAL MANAGEMENT & BUDGET									
		OFFICE OF FINANCIAL MANAGEMENT & BUDGET									
10/2 //200		PALM TRAN	D1 11 000 00	55520 05516							
10/26/2020	Goods/Services	Re-solicitation of contract for the purchase of <b>Bus Brake kits, Treat &amp; Supply</b>	\$141,000.00	55720, 97516							
	PARKS & RECREATION										
PLANNING, ZONING & BUILDING DEPARTMENT											
		PURCHASING									

Approval Date	Type of Waiver Request	Brief Description of Project		Amount of Contract	Commodity Codes						
RISK MANAGEMENT											
WATER UTILITIES DEPARTMENT											
10/1/2020		Solicitation of Term Contract to provide <b>Dewatering Centrifuge Equipment</b> at various Wastewater Treatment & recclaimation Facilities.	9	\$374,000	96871						
10/26/2020	Service	Term contract to Haul and Dispose of Sewage Cake Sludge for our Southern Regional Wastewater Plant	\$	350,000.00	96871						
KEY:				I							
Green - No Cost to PBC											
Orange - Dollar Amount TBD  Yellow - Denied											