



CITY OF PALM BEACH GARDENS
10500 North Military Trail, Palm Beach Gardens, Florida
Purchasing Department
LISTING OF CITY CONTRACTS AND AGREEMENTS
CALENDAR YEAR 2019

| CONTRACT OR AGREEMENT NO. | TITLE/DESCRIPTION | VENDOR(S) | EFFECTIVE DATE | EXPIRATION DATE | OPTIONS TO RENEW | VALUE |
|---------------------------|---|---|----------------|-----------------|------------------|--------------|
| RFP2012-002FR | Emergency Food Catering Services | DRC Emergency Services, LLC | 14-Jul-17 | 31-Jul-22 | None | \$200,000 |
| RLI2012-001RC | Request for Letters of Interest (Recreation Programs) | Miscellaneous Contractors (ICAs) | 17-Sep-12 | Open | N/A | N/A |
| RFP2013-008FN | 457 (b) Plan Provider | ICMA-RC | 16-Jul-13 | 30-Jul-23 | 1: 10 years | \$0 |
| RFP2014-013FN | Investment Advisory and Management Services | PFM Asset Management | 01-Apr-19 | 31-Mar-24 | None | \$75,000 |
| ITB2014-033EM | Storm Debris Disposal Services | DRC Emergency Services, LLC | 01-Jun-19 | 30-May-24 | None | \$1,000,000 |
| RFP2014-018HR(A) | Ancillary Health Benefit Plans - Vision Care | Superior Vision Services, Inc. | 01-Oct-18 | 30-Sep-22 | None | \$0 |
| RFP2014-018HR(B) | Ancillary Health Benefit Plans - Dental Insurance | Ameritas Life Insurance Corp | 14-Jul-17 | 30-Sep-20 | None | \$80,000 |
| RFP2014-018HR(C) | Ancillary Health Benefit Plans - Employee Assistance Program | Health Advocate, Inc. | 01-Oct-17 | 30-Sep-20 | None | \$30,000 |
| ITB2014-039PW | Artistic Bus Shelters | Decamil | 01-Jan-18 | 31-Dec-20 | *:3 years | \$60,000 |
| RFP2014-020FN | Financial Advisory Services | PFM Asset Mgmt/Spectrum Municipal Services | 01-Oct-19 | 30-Sep-24 | None | \$60,000 |
| ITB2014-031PW | Miscellaneous Public Works Projects | Multiple Vendors (9) | 01-Feb-18 | 31-Jan-21 | None | \$10,000,000 |
| Resolution 3, 2015 | Lease of 2015 Braun Fire Rescue Ambulance | Ten 8 Fire Equipment/Oshkosh Capital | 05-Feb-15 | 16-Feb-21 | None | \$319,610 |
| Resolution 4, 2015 | Lease of 2015 Pierce Fire Rescue Aerial Platform Ladder Truck | Ten 8 Fire Equipment/Oshkosh Capital | 05-Feb-15 | 16-Mar-25 | None | \$1,060,935 |
| Resolution 102, 2012 | Lease of 2012 Pierce Impel Custom Pumper | Ten 8 Fire Equipment/Oshkosh Capital | 14-Dec-12 | 14-Jan-23 | None | \$475,727 |
| Resolution 19, 2011 | Lease of 2012 Impel/75' HAL Quint | Pierce Manufacturing/Oshkosh Capital | 13-Dec-11 | 13-Jan-22 | None | \$771,042 |
| A2015-050FR | Electronic Patient Care Reporting System for EMS | OPEN, Inc. (SafetyPAD) | 01-Nov-15 | 31-Oct-20 | None | \$15,000 |
| ITB2014-041PF | Aquatic Vegetation and Exotic Species Management | Wetlands Management SF, LLC | 01-May-18 | 30-Apr-20 | None | \$73,824 |
| ITB2015-044GF | Aerification and Verticutting Services at Golf Course | JSM Services, Inc. | 04-May-15 | 30-Apr-20 | None | \$175,000 |
| RFP2015-023HR (A) | Group Health Insurance Plan (Self-Funded) and PBM | Blue Cross and Blue Shield of Florida, Inc. | 01-Oct-18 | 30-Sep-21 | None | \$5,630,000 |
| RFP2015-023HR (B) | Stop Loss Insurance Coverage | Symetra Life Insurance Company | 01-Oct-19 | 30-Sep-20 | 1: 1 year | \$561,876 |
| ITB2015-046GF | Contract Labor Services for Golf Course | Greens Grade Services, Inc. | 01-Aug-18 | 31-Jul-20 | None | \$240,000 |
| ITB2015-045PF | Public Art - Repair, Maintenance, and Conservation | Silverlake Conservation, LLC | 01-Oct-18 | 30-Sep-20 | None | \$199,300 |
| A2015-057PF | Elevator Services | ThyssenKrupp Elevator Corporation | 03-Sep-15 | 30-Jun-20 | None | \$41,040 |
| RFQ2015-010PZ | Continuing Contracts for Professional Services | Multiple Vendors (41) | 05-Nov-15 | 30-Sep-20 | None | \$550,000 |
| A2016-070HR | COBRA Administration Services | BASIC | 01-Mar-16 | 28-Feb-21 | 1: 5 years | \$17,500 |
| ITB2016-054PZ | Community Development Block Grant Program - Pool of Contractors | Miscellaneous Vendors (13) | 08-Apr-16 | 31-Mar-21 | None | \$700,000 |
| Resolution 19, 2016 | Lease Purchase of 2 Pierce HDR Pumpers | Ten 8 Fire Equipment/PNC Equipment Finance | 08-Apr-16 | 31-Mar-23 | None | \$1,327,146 |
| Resolution 23, 2016 | Lease Purchase of 2 Braun Ambulances (Type 1) | Ten 8 Fire Equipment/PNC Equipment Finance | 08-Apr-16 | 31-Mar-21 | None | \$638,492 |
| RFP2016-028FN | Consultant for Property and Casualty Insurance Services | Ben Few & Company, Inc. | 08-Apr-16 | 31-Mar-21 | None | \$180,000 |
| L2016-009IT | Lease of Multifunction Copiers and Printers | Ricoh USA, Inc. | 02-Mar-17 | 30-Jun-22 | None | \$350,000 |
| ITB2016-059PS | Storm Water Infrastructure Maintenance and Repair Services | Hinterland Group, Inc. | 08-Apr-16 | 31-Mar-21 | None | \$2,500,000 |
| ITB2016-053PS | Maintenance of Fire Alarm Systems | AFA Protective Systems, Inc. | 05-May-16 | 30-Apr-21 | None | \$78,117 |
| ITB2016-052PS | Maintenance of Fire Sprinkler Systems | Sprinklermatic Fire Protection Systems, Inc. | 20-May-16 | 31-Mar-21 | None | \$13,820 |
| ITB2016-061PS | Maintenance of EOCC HVAC System | Thermal Concepts, Inc. | 20-May-16 | 30-Apr-21 | None | \$33,000 |
| A2016-074PD | Body-Worn Cameras for Police | TASER International | 01-Jul-16 | 31-May-21 | 1: 5 years | \$825,406 |
| A2016-077PW | Online Auction Services | GovDeals, Inc. | 11-Aug-16 | 22-Jun-20 | Per NJPA | \$0 |
| ITB2016-062PS | Pest Control Services | Beach Environmental Exterminating, Inc. | 12-Jul-16 | 31-Jul-21 | None | \$44,505 |
| ITB2016-065PS | Streets Sweeping Services | International Sweeping, Inc. dba Facilities Pro-Sweep | 08-Sep-16 | 30-Sep-21 | 1: 5 years | \$300,000 |
| ITB2016-063PS | Landscape and Irrigation Products and Services | Landscape Service Professionals, Inc. | 08-Sep-16 | 30-Sep-21 | None | \$6,750,055 |
| ITB2016-068PS | Facilities Maintenance Support - Pool of Contractors | Multiple Vendors (4) | 08-Sep-16 | 30-Sep-21 | 1: 5 years | \$5,727,077 |
| ITB2016-066PW | Towing Services | Multiple Vendors (2) | 01-Oct-16 | 30-Sep-21 | 1: 5 years | \$72,000 |
| RFP2016-031FN | Property and Casualty Insurance Program | Florida League of Cities, Inc./FMIT | 04-Nov-16 | 30-Sep-21 | 1: 5 years | \$4,538,080 |

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|-----------------------------------|---|--|-----------|-----------------|------------|--------------|
| ITB2016-069FN | Local Courier Services | Global Courier Services, Inc. | 01-Dec-16 | 31-Dec-21 | 1: 5 years | \$109,900 |
| A2016-086PS | Automated Building Management Systems - Service Agreement | Wisch & Jackson Company of Florida, Inc. | 01-Nov-16 | 30-Sep-21 | 1: 5 years | \$60,000 |
| Resolution 79, 2016 | Lease of Additional Braun Ambulance | Leasing 2, Inc. | 01-Dec-16 | 05-Dec-22 | None | \$323,708 |
| A2017-093US | Scanning Project - Unified Services Records | MCCI, LLC | 01-Dec-16 | Ongoing | N/A | \$100,000 |
| Resolution 2, 2017 (L2017-010PD) | Lease of MY2017 Police Motor Vehicles | Duval Ford/PNC Equipment Finance | 06-Jan-17 | 31-Dec-21 | None | \$158,551 |
| RFP2016-032EM | Emergency Debris and Disaster Recovery Services | Multiple Vendors (3) | 09-Feb-17 | 31-Jan-22 | None | \$2,500,000 |
| Resolution 9, 2017 | Lease for Replacement of 2 Braun Ambulances | Leasing 2, Inc. | 10-Feb-17 | 15-Feb-23 | None | \$647,416 |
| ITB2017-073PD | Cleaning and Maintenance of Indoor Firearms Range | E.N. Range | 01-Mar-17 | 28-Feb-22 | None | \$33,090 |
| Resolution 10, 2017 | Lease of Replacements for Fire Engines 6 and 7 | Leasing 2, Inc. | 03-Mar-17 | 15-Mar-25 | None | \$1,323,476 |
| ITB2017-072FR/PD | Public Safety Uniforms | Multiple Vendors (2) | 03-Mar-17 | 31-Mar-21 | 1: 5 years | \$379,000 |
| ITB2017-082FR | Annual Apparatus Testing of Fire Rescue Equipment | 1st American Fire Services, LLC | 24-Mar-17 | 31-Mar-22 | None | \$49,000 |
| ITB2017-076RC | Seasonal Holiday Decorations | Florida CDI/Christmas Designers | 26-Apr-17 | 31-Dec-19 | None | \$23,100 |
| ITB2017-083PS | Fire Extinguisher Service | Deerfield Beach Fire Equipment, Inc. | 01-Jun-17 | 31-May-22 | None | \$50,000 |
| Resolution 39, 2017 | Lease of Ford F550 Brush Trucks | Skeeter Brush Trucks, LLC | 01-Jun-17 | 30-Jun-27 | None | \$404,838 |
| L2017-012CC | Lease of Postage Stamp Machine | MailFinance/Neopost USA | 01-Jun-17 | 30-Apr-22 | None | \$20,172 |
| RFP2017-035HR | Operate On-Site Healthcare Clinic | Care Here, LLC | 01-Oct-17 | 30-Sep-22 | 1: 5 years | \$3,332,600 |
| ITB2017-088PS | Mowing and Landscaping Services - PGA Flyover and Canal Long-Line Mowing | Mainguy Landscape Services | 14-Jul-17 | 31-Jul-22 | 1: 5 years | \$1,536,827 |
| A2017-118PW | Modifications to Johnson Dairy Road | JW Cheatham, LLC | 14-Jul-17 | Upon Completion | None | \$410,987 |
| RFQ2017-013RC | New Tennis Center Clubhouse - Architectural Services | Ohlson Lavoie Corporation | 14-Jul-17 | Upon Completion | None | \$220,000 |
| Resolution 51, 2017 RFP2016-029GF | Lease of Golf Carts with GPS | Club Car, LLC | 01-Oct-17 | 30-Sep-20 | None | \$499,640 |
| A2017-121FR | Technical Services Support Agreement for AEDs and Lucas CPRs | Physio-Control, Inc. | 01-Oct-17 | 30-Sep-20 | None | \$144,822 |
| RFP2017-040FR | Emergency Medical Services - 3rd Party Billing/Reporting | ADPI/Intermedix | 01-Nov-17 | 31-Oct-22 | 1: 5 years | \$10,000,000 |
| RFP2017-042GF | Hospitality Staffing Services for Sandhill Crane Golf Club | CareersUSA | 01-Sep-17 | 31-Aug-22 | 1: 5 years | \$1,000,000 |
| A2017-125EM | Emergency Food Catering Services (Pre-Event Packaged Meals) | OFD Foods, LLC | 03-Aug-17 | 31-Dec-22 | None | \$500,000 |
| ITB2017-089FR | Collection and Disposal of Bio-Medical Waste | Medigreen Waste Services | 01-Nov-17 | 31-Oct-22 | None | \$16,170 |
| A2017-124IT | Microsoft Enterprise License | SHI International Corp. | 07-Sep-17 | 31-Oct-20 | None | \$417,009 |
| A2017-127GF | Management Agreement for Food and Beverage Operations at Sandhill Crane Golf Club | GCF Enterprises, LLC | 12-Oct-17 | 30-Sep-22 | 2: 5 Years | \$1,000,000 |
| A2017-129FN | GASB OPEB Study | Bolton Partners, Inc. | 01-Oct-17 | 30-Sep-20 | None | \$25,600 |
| RFP2017-043PS | Solid Waste Collection and Recycling Services | Waste Management, Inc. of Florida | 01-Apr-18 | 31-Mar-28 | None | \$50,000,000 |
| A2018-141PS | Janitorial Supplies and Chemicals | Interline Brands dba SupplyWorks | 01-Jan-18 | 31-Oct-20 | None | \$210,000 |
| A2018-137PD | Long Distance Telephone Service | Windstream Communications | 01-Feb-18 | 31-Jan-21 | None | \$118,881 |
| ITB2018-098RC | Transportation Services | Bus One, LLC | 01-Feb-18 | 31-Jan-23 | None | \$183,500 |
| L2018-013FT | Fleet Leasing Program | Enterprise Fleet Management, Inc. | 01-Feb-18 | 31-Dec-22 | None | \$3,000,000 |
| A2018-147HR | Employee Benefits Consulting Services | Gallagher Benefits Services | 01-May-18 | 31-Mar-20 | None | \$140,000 |
| RFP2018-046FN | Banking Services | BB&T Corporation | 01-Jun-18 | 31-May-23 | None | \$675,000 |
| Resolution 15, 2018 | Lease of Braun Medium Duty Ambulances | Leasing 2, Inc. | 15-Apr-18 | 14-Apr-24 | None | \$679,504 |
| RFP2018-049PD | School Crossing Guard Services | All City Management Services | 01-Aug-18 | 31-Jul-23 | None | \$1,500,000 |
| ITB2018-100PS | Certified Playground Safety Inspections | Regal Contractors, Inc. | 20-Apr-18 | 30-Apr-23 | None | \$54,000 |
| L2018-014PS | Lease of Backhoe and Skid Steer | Dobbs Equipment, LLC | 07-Jun-18 | 30-Jun-21 | None | \$104,931 |
| RFP2018-048FN | Purchasing Card Services | JPMorgan Chase Bank | 01-Jul-18 | 30-Jun-23 | 1: 5 years | \$5,000,000 |
| A2018-156FR | Emergency Medical Services - Medical Director | Elite Medical Specialists, LLC | 01-Oct-18 | 30-Sep-23 | None | \$267,916 |
| A2018-154FR | Emergency Medical Services Expendable Supplies | Bound Tree Medical, LLC | 01-Oct-18 | 30-Sep-20 | 1: 2 years | \$240,000 |
| ITB2018-101PS | Irrigation Maintenance Services | Grass Roots, LLC | 01-Oct-18 | 30-Sep-23 | None | \$262,375 |
| RFP2018-051HR | Life Insurance, Accidental Death & Dismemberment, and Long-Term Disability | Standard Insurance Company | 01-Oct-18 | 30-Sep-21 | 1: 3 years | \$336,000 |
| ITB2018-103NS | Property Maintenance Services (Code Compliance) | Multiple Vendors (2) | 01-Oct-18 | 30-Sep-23 | None | \$100,000 |
| ITB2018-102PS | Mowing and Landscaping Services - Streets and Parks | Precision Landscape Company | 01-Oct-18 | 30-Sep-23 | None | \$3,724,750 |

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|------------------------------------|---|--|-----------|-----------------|-------------|---------------|
| Resolution 41, 2018 | Lease GM Minotour School Buses | Matthews Bus Alliance/Leasing 2, Inc. | 01-Nov-18 | 30-Oct-23 | None | \$121,524 |
| Resolution 70, 2018 | GIS Enterprise License Agreement | ESRI, Inc. | 06-Dec-18 | 30-Nov-21 | None | \$137,400 |
| L2019-017PS | Lease of Front-End Loader (Streets and Stormwater) | Dobbs Equipment, LLC | 06-Dec-18 | 31-Dec-21 | None | \$108,450 |
| A2019-170PS | Electric Vehicle Charging Stations - ChargePoint As A Service | ChargePoint, Inc. | 06-Dec-18 | 31-Dec-23 | None | \$350,000 |
| A2018-162CS | Upgrades to Building Automation System at Municipal Complex | Wisch & Jackson Company of Florida, Inc. | 08-Feb-19 | Upon Completion | None | \$106,175 |
| A2019-176PS | Rental of Construction and Industrial Equipment | Herc Rentals, Inc. | 08-Feb-19 | 31-Oct-23 | None | \$100,000 |
| ITB2018-104PS | Municipal Complex Renovations and Space Expansion - Construction Services | KAST Construction, LLC | 08-Feb-19 | Upon Completion | None | \$6,873,485 |
| ITB2018-095RC | Construction of New Tennis Center Clubhouse | Ahrens Companies | 08-Feb-19 | Upon Completion | None | \$4,359,958 |
| Resolution 5, 2019 | Lease of Golf Turf Equipment - Toro Multi Pro and Others | Hector Turf/Wesco Turf | 08-Mar-19 | 28-Feb-24 | None | \$177,846 |
| A2019-178PS | Paving of Public Services Operations Center and Adjoining Areas | JW Cheatham, LLC | 08-Mar-19 | Upon Completion | None | \$827,334 |
| A2019-175LS Resolution 6, 2019 | Development of an Indoor Training Facility at Gardens Park | Cressey Sports | 08-Mar-19 | 31-Dec-50 | 2: 10 years | \$0 |
| L2019-018PD | Lease of Police Motorcycles (2019) | Rossmeyer Daytona Motorcycles, Inc. | 01-Jun-19 | 31-May-21 | None | \$54,000 |
| A2019-184PS | Road Conditions and Analysis Report | Infrastructure Management Services | 29-Mar-19 | 30-Apr-20 | None | \$37,206 |
| A2019-185PS | Auctioneer Services | JJ Kane Associates, Inc. dba JJ Kane Auctioneers | 19-Mar-19 | 31-May-20 | None | \$0 |
| A2019-180FT | Fuel Card Services | Mansfield Oil Company of Gainesville | 04-Apr-19 | 31-Mar-20 | None | \$1,000,000 |
| BW-A2019-183PS | Rootzone Mix for Gardens Park | Florida Superior Sand, Inc. | 04-Apr-19 | Upon Delivery | None | \$132,250 |
| A2019-179RC | Swimming Pool Chemicals and Supplies | Leslie's Poolmart, Inc. | 15-Apr-19 | 30-Apr-21 | None | \$60,000 |
| ITB2019-110PS | Irrigation Maintenance Services | Treasure Coast Irrigation and Landscape, LLC | 02-May-19 | 30-Apr-24 | None | \$263,850 |
| Resolution 32, 2019 | Lease of Custom Truck for Sign Shop | PNC Equipment Finance/Altec Industries | 06-Jun-19 | 30-Jun-24 | None | \$117,175 |
| A2019-193CS | Electrical Work for New Golf Maintenance Building | Stryker Electrical Contracting | 06-Jun-19 | Upon Completion | None | \$125,875 |
| BW-A2019-181CS | Construction of Baseball Batting Cages and Pitching Areas at Gardens Park | Ahrens Companies | 06-Jun-19 | Upon Completion | None | \$162,246 |
| RFP2019-054PZ | Consultant for Workforce Housing Program | Strategic Planning Group | 06-Jun-19 | 31-May-24 | None | \$190,000 |
| A2019-195FR | Validated Fitness Assessment | Health Metrics, Inc. | 01-Jul-19 | Upon Completion | None | \$50,000 |
| RFP2019-053FN | Independent Auditing Services | Marcum, LLP | 01-Oct-19 | 30-Sep-24 | None | \$447,355 |
| A2019-199IT | Switches and Related Equipment for New Telecommunications System | Veytec, Inc. | 12-Jul-19 | Upon Completion | None | \$117,835 |
| A2019-191IT | Citywide Telephone System Replacement | Ronco Communications & Electronics, Inc. | 02-Aug-19 | Upon Completion | None | \$279,878 |
| BW-A2019-190FN | Accounting and Financial Services | Ellipse Accounting Services, LLC | 02-Aug-19 | 31-Dec-22 | None | \$324,583 |
| Resolution 50, 2019 A2019-197PS | Outdoor Sports Lighting for Gardens Park Baseball Expansion | Musco Sports Lighting, Inc. | 02-Aug-19 | Upon Completion | None | \$443,900 |
| Resolution 53, 2019 A2019-198FR | Fire Training Tower | WHP Trainingtowers | 02-Aug-19 | Upon Completion | None | \$1,468,412 |
| A2019-200FT | Tires and Related Services | Callaghan Tire | 01-Oct-19 | 28-Feb-22 | None | \$330,000 |
| A2019-201FT | Gasoline and Diesel Fuel | Pro Energy Fleet Fueling, LLC | 01-Oct-19 | 30-Jun-22 | Per State | \$2,000,000 |
| A2019-202IT | Long Distance Telephone Service | IntelPeer Cloud Communications | 06-Sep-19 | 31-Jul-22 | None | \$52,000 |
| A2019-203CM | Lobbying Services | Ballard Partners, Inc. | 01-Oct-19 | 30-Sep-20 | None | \$60,000 |
| A2019-204CS | Systems Furniture for Municipal Complex (Renovations) | Empire Office, Inc. | 19-Sep-19 | Upon Completion | None | \$371,712 |
| Resolution 59, 2019 | Lease of SCBA Air Packs | Ten-8 Fire Equipment/JP Morgan Chase | 03-Oct-19 | 31-Oct-26 | None | \$635,119 |
| L2019-021CS | Lease of 3704 Burns Road | Cressey Sports | 17-Oct-19 | 31-Dec-19 | None | \$27,000 |
| RFP2019-055HR | Classification and Compensation Study | Management Advisory Group International | 31-Oct-19 | Upon Completion | None | \$33,000 |
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| | | | | | TOTAL | \$159,541,883 |

NOTE: This Listing may not be complete. The Listing is updated on the first Monday of each Month. Please contact the Purchasing Department at 561.799.4197 for additional information.