

# Monthly Procurement Code Report

## 21.46 (a) Competitive Solicitations and Clean Low Bids Not Awarded by DOP within 90 Days After Submission Deadline

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected Award date	Actual Award date	Days
1	<a href="#">ENV0000707</a>	EV Charging Stations Software	10/5/2022	Board approved Final Ranking on 9/7/23. Revised scope draft distributed to the vendor on 11/9/2023. 1st Negotiation Meeting scheduled 11-13-2023.	TEC2123857P1	10/9/2023		391

Total: 1

# Monthly Procurement Code Report

## 21.46 (b) Competitive Solicitations Above DOP Award Authority, Not Ranked Within 90 Days After Submission Deadline

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected EC Ranking Date	Actual EC Ranking Date	Days
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Total: 0

Note: If you select a report and there is no information displayed, there is no data available.

# Monthly Procurement Code Report

## 21.46 (c-1) Bids within Board Award Authority not presented to Board within 90 Days After Submission Deadline

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected Agenda Award Date	Actual Agenda Award Date	Days
1	<a href="#">WVO0006750</a>	AC System Replacement at 1A WTP	5/13/2023	Protest received and responded to. No appeal filed. Submitted for Board Approval.	BLD2125547B1	11/14/2023		171
2	<a href="#">AVC0000626</a>	T1 CBRA Room Improvements	2/1/2023	Single bid received in excess of construction estimate by 29%. Pending review for potential voluntary price reduction, negotiate contract to meet budget, or reject single bid. Negotiation No. 3 (Final) scheduled for 11/07/2023.	PNC2122436R1	12/12/2023		272
3	<a href="#">FMD0021181</a>	Backflow Preventer Certifications and Repair	7/1/2023	Board Date 10.10.23 Legistar 23-1382	IND2126554B1_1	10/10/2023	10/10/2023	101
4	<a href="#">WWF0005302</a>	Pumps, Various Brands	6/22/2023	Agenda item submitted for Board approval at 11/14 meeting.		11/14/2023		131
5	<a href="#">ARC0003711</a>	Personal Care Items	7/20/2023	Agenda item being submitted for January 2024.		1/23/2024		103
Total:								5

# Monthly Procurement Code Report

## 21.46 (c-2) Competitive Solicitations within Board Award Authority not presented to Board within 90 Days After Approval of Final Ranking

No	Requisition Number	Requisition Title	Final Ranking Approved Date	Current Status	Contract Number	Projected Agenda Award Date	Actual Agenda Award Date	Days
1	<a href="#">WWE0001341</a>	Continuing Prof Serv for Subsurface Utility Engineering and GIS Mapping	7/7/2023	Board Date 10/10/2023 Legistar #23-1293, Item 57	PNC2125566P1_1	10/10/2023	10/10/2023	95
2	<a href="#">FMD0018806</a>	Janitorial Services - County Facilities (RFP)	7/26/2023	The Board approved agreements for Groups 1,2 and 5 on October 10, 2023. Groups 3 and 4 appealed, pending a decision.	BLD2124561P1_1	10/10/2023		97
3	<a href="#">FMD0018806</a>	Janitorial Services - County Facilities (RFP)	7/26/2023	The Board approved agreements for Groups 1,2 and 5 on October 10, 2023. Groups 3 and 4 appealed, pending a decision.	BLD2124561P1_2	10/10/2023		97
4	<a href="#">FMD0018806</a>	Janitorial Services - County Facilities (RFP)	7/26/2023	The Board approved agreements for Groups 1,2 and 5 on October 10, 2023. Groups 3 and 4 appealed, pending a decision.	BLD2124561P1_3	10/10/2023		97
5	<a href="#">MTD0008368</a>	TRN2125465P1 - General Engineering Consulting Services for Rail Construction Activities	5/24/2023	Pending Board approval at the November 14th board meeting.	TRN2125465P1	11/14/2023		160
6	<a href="#">MTD0009813</a>	TRN2124559P1 - CEI Services for Countywide Transit Infrastructure Improvements Program (FTA Funded)	6/8/2023	Pending 12/12 Board Meeting.	TRN2124559P1	12/12/2023		145
7	<a href="#">HCN0000759</a>	Design-Build for Sheridan Street (Step 2)	7/26/2023	Pending draft Agreement from County Attorney. Delayed due to updates to Florida Statutes required to be incorporated into the Agreement.	TRN2123529P1	12/12/2023		97

Total: 7

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## 21.46 (d) Procurements above DOP Award Authority not exercised within 90 days after delegation by the Board

(Includes Recess Items or Any Other Express Delegation by the Board)

No	Requisition Number	Requisition Title	Board Delegation Date	Current Status	Contract Number	Projected Approval/Execution Date	Actual Approval/Execution Date	Days
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Total: 0

Note: If you select a report and there is no information displayed, there is no data available.