

EXHIBIT A

PROCUREMENT MANAGEMENT DEPARTMENT

CHANGE ORDER FORM

Title:	Contract No.: _____ Purchase Order No.: _____
Vendor:	Change Order No.:
Contract Award Date:	Completion Date:
Revised Completion Date (prior to this change):	Revised Completion Date (including this change):

Item #	Summary of Amount	
A	Original Amount	\$
B	Change Orders Previously Approved	\$
C	Adjusted Value Prior to this Change Order (A+B)	\$
D	Cost of Changes in this Change Order	\$
E	Adjusted Amount Including this Change (C+D)	\$
F	Percentage Increase this Change Order $\frac{(E-C)}{C} \times 100$	%
G	Total Percent Increase to Date $\frac{(E-A)}{A} \times 100$	%

Account Number(s):

Description of Change:

Procurement Notes (For Procurement Personnel Only):

Commission approval was granted on February 20, 2024, via R2024-35 for the purchase of Allen Bradley and Rockwell Automation Equipment from Rexel USA, Inc. in an estimated budgeted amount of \$450,000 and specialized services in an estimated annual budgeted amount of \$145,000, for an all-inclusive total budgeted amount of \$595,000. An additional \$70,000 is required to cover the cost of critical equipment and specialized services, thereby increasing the annual amount from \$145,000 to \$215,000.

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose.

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

(Project Manager / Preparer)

By:

(Division Approval: Name / Signature)

By:

(Department Head) (Date)

APPROVED:

By:

(Finance Department) (Date)

By:

(Procurement Department) (Date)

By:

(Mario A. Diaz, City Manager) (Date)

RESOLUTION NO. R2024-35

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING A PIGGYBACK CONTRACT BETWEEN THE CITY AND REXEL, USA, INC FOR THE PURCHASE OF ALLEN BRADLEY AND ROCKWELL AUTOMATION EQUIPMENT IN AN ESTIMATED BUDGETED AMOUNT OF \$595,000.00; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO DO ALL THINGS NECESSARY TO EFFECTUATE THIS RESOLUTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SCRIVENER ERRORS, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 166, *Florida Statutes* and Section 1.4 of the Charter of the City of North Miami Beach (“City”), the City shall have all available governmental, corporate, and proprietary powers and may exercise them except when prohibited by law; and

WHEREAS, Section 3-2.2 of the City of North Miami Beach Code of Ordinances (“Code”) provides that the Chief Procurement Officer has the authority to join with other governmental entities in cooperative purchasing plans, when the best interests of the City would be served.

WHEREAS, Broward County, issued and awarded Contract No. OPN2124942B1_5 “Electrical/Electronic Supplies” to Rexel, USA, Inc (“Rexel”) expiring December 5, 2023, with three (3) additional one (1) year renewal terms (“County Contract”); and

WHEREAS, the Norwood Water Treatment Plant uses various Allen Bradley and Rockwell Automation equipment to maintain the daily operations of the water production systems. The purchase and delivery of these critical components, along with specialized services provided by Rexel will be utilized in an estimated annual amount of \$145,000; and

WHEREAS, piggybacking on the County Contract will allow the Water Department to replace failing Variable Frequency Drives (VFDs), which are critical to the production of water at the Norwood Water Plant, as well as to prevent system failures and disruptions in safe water supply. This project will be a one-time purchase of \$450,000 (“Piggyback Contract”); and

WHEREAS, pursuant to Section 3-3.14 of the City Code, the City Manager has the authority to approve purchases and awards up to fifty thousand dollars (\$50,000), and any expenditures above this amount need to be presented to the Mayor and City Commission for approval; and

WHEREAS, the City Manager and the Chief Procurement Officer recommend that the City Commission approve the Piggyback Contract in an estimated budgeted amount of \$595,000.00 for the purchase of variable frequency drives; and

WHEREAS, the Mayor and City Commission determine it is in the best interests of the

City to approve the Piggyback Contract in an estimated budgeted amount of \$595,000.00 for the purchase of Allen Bardley and Rockwell Automation variable frequency drives and related services through Rexel.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, THAT:

Section 1. The foregoing whereas clauses are true and correct and adopted as the legislative and administrative findings of the City Commission and made a specific part of this Resolution; all exhibits attached hereto are made a specific part of this Resolution.

Section 2. The Piggyback Contract with Rexel, attached as **Exhibit “A”** for an estimated budgeted amount of \$595,000.00, is approved.

Section 3. The City Manager or designee is authorized to do all things necessary to effectuate this Resolution.

Section 4. All Resolutions or parts of Resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. Any scrivener or typographical errors that do not affect intent may be corrected with notice to, and the authorization of the City Attorney and City Manager without further process.

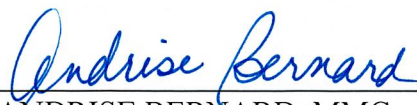
Section 6. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given affect without the invalid provision or application, and to this end the provisions of this Resolution are declared to be severable.

Section 7. This Resolution shall take effect immediately upon adoption.

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APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the regular meeting assembled this **20th day of February, 2024**.

ATTEST:



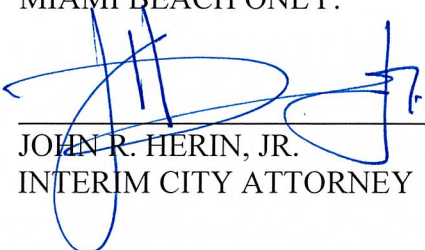
ANDRISE BERNARD, MMC
CITY CLERK



EVAN S. PIPER
MAYOR

(CITY SEAL)

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE USE AND
RELIANCE OF THE CITY OF NORTH
MIAMI BEACH ONLY:



JOHN R. HERIN, JR.
INTERIM CITY ATTORNEY

Sponsored by: Mayor & Commission

Lead Agency Contact (Contact Unit Mgr if Incorrect)

JWILF@broward.org

Contract ID # OPN2124942B1_5	Document Description Electrical/Electronic Supplies	Start Date 12/6/2022	End Date 12/5/2025	Not To Exceed \$4,400,000.00	Amount Ordered \$3,156,157.49
Vend#-AddrID-ContactID VC00123310	Legal Name REXEL USA, INC.	Vendor Contact Email sflsales@rexelusa.com		Vendor Phone #	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_5_001	9673700	3M Brand Products, 41% Disc.- Trade Svcs.; 41% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Tape and Wire Connectors	5,537.08	LPS	\$0.00	\$1.00	\$5,537.08	\$5,537.08
OPN2124942B1_5_002	9673700	ABB Brands Products, 52% Disc.- Trade Svcs.; 52% Disc.- Manuf. List Price incl, but not limited to ABB, Baldor Motor, Thomas & Betts for Low Voltage Products: Circuit Breakers, Connectors, Contact Kits, Motors 20 HP & Below	16,471.36	LPS	\$0.00	\$1.00	\$16,471.36	\$12,672.23
OPN2124942B1_5_003	9673700	ALLEN-BRADLEY/ROCKWELL AUTOMATION Brands Products, 13% Disc.- Trade Svcs.; 13% Disc.- Manuf. List Price incl, but not limited to General Purpose Control Equipment, Overload Relays, Power Flex Drives, Sensors, Switches - Limit/Pressure, and Transformers	775,906.07	LPS	\$0.00	\$1.00	\$775,906.07	\$681,760.81
OPN2124942B1_5_004	9673700	ALLIED ELECTRONIC AND AUTOMATION Brands Products, 6% Disc.- Trade Svcs.; 6% Disc.- Manuf. List Price incl, but not limited to Connectors, Circuit Breakers, Fuses, Sensors, Wire and Cable, Relays, Switches	614,503.58	LPS	\$0.00	\$1.00	\$614,503.58	\$608,928.11

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2124942B1_5_005	9673700	ALPHA WIRE Brand Products, 40% Disc.- Trade Svcs.; 40% Disc.- Manuf. List Price incl, but not limited to, Circuit Breakers, Connectors, Switches and all types of Copper Wire	1,237.86	LPS	\$0.00	\$1.00	\$1,237.86	\$650.68
OPN2124942B1_5_006	9673700	EATON B-LINE Brand Products, 25% Disc.- Trade Svcs.; 25% Disc.- Manuf. List Price incl, but not limited to, anchors, conduits, datacomm and low voltage supports and fasteners	156.16	LPS	\$0.00	\$1.00	\$156.16	\$156.16
OPN2124942B1_5_007	9673700	EATON BUSSMAN Brand Products, 75% Disc.- Trade Svcs.; 75% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks & Holders, Medium Voltage Fuses, Power Distribution Fuses, Semiconductor Fuses and Small Dimension Fuses	25,150.85	LPS	\$0.00	\$1.00	\$25,150.85	\$24,878.83
OPN2124942B1_5_008	9673700	EATON COOPER POWER Brand Products, 25% Disc.- Trade Svcs.; 25% Disc.- Manuf. List Price incl, but not limited to, fuses, switches, line hardware, arresters, transformers	29,096.79	LPS	\$0.00	\$1.00	\$29,096.79	\$29,096.79
OPN2124942B1_5_009	9673700	EATON CROUSE Brand Products, 47% Disc.- Trade Svcs.; 47% Disc.- Manuf. List Price incl, but not	5,204.70	LPS	\$0.00	\$1.00	\$5,204.70	\$5,204.70

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		limited to, fuses, switches, line hardware, arresters, transformers						
OPN2124942B1_5_010	9673700	EATON CUTLER HAMMER Brand Products, 68% Disc.- Trade Svcs.; 68% Disc.- Manuf. List Price incl, but not lim to, Aux Switches, Circuit Brkrs, Contact Kits, Motor Control Electro Mechanical, Overload Heaters, Safety Switches & Strtr Magnetic Contactors	104,993.26	LPS	\$0.00	\$1.00	\$104,993.26	\$93,067.99
OPN2124942B1_5_011	9673700	EMERSON Brands Prods, 57% Disc.- Trade Svcs.; 57% Disc.- Manuf. List Price incl but not lim to Appleton, Aventics, Greenlee, Rosemount for Cbls, Conctrs, Ftngs, Circ Brkrs, Swtchs & Cntrls, Motrs 40 HP & below, Fan Colng Kits, Litng Fixt & Monitr Dsply	79,452.53	LPS	\$0.00	\$1.00	\$79,452.53	\$75,287.49
OPN2124942B1_5_012	9673700	ERICO CADDY CLIPS AND ACCESSORIES Brands Products, 60% Disc.- Trade Svcs.; 60% Disc.- Manuf. List Price incl, but not limited to, Fastening and Support Products, Grounding, Bonding, Connectivity, Low Voltage Power, Surge Protection	2,169.59	LPS	\$0.00	\$1.00	\$2,169.59	\$2,169.59
OPN2124942B1_5_013	9673700	GENERAL ELECTRIC Brand Products, 70% Disc.- Trade Svcs.;	89,102.25	LPS	\$0.00	\$1.00	\$89,102.25	\$83,038.88

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Vend#-AddrID-ContactID VC00123310	Legal Name REXEL USA, INC.	Vendor Contact Email sflsales@rexelusa.com		Vendor Phone #	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		70% Disc.- Manuf. List Price incl, but lim to, Circuit Breaker, Electrical Strtr, Motor 40 HP & Below, Fuse, Current Limiting, Lgtng Fixt, Magnetic Contactor, Outlet Box, Plugs, Switches, Trnsfmrs						
OPN2124942B1_5_014	9673700	HOFFMAN Brand Products, 30% Disc.- Trade Svcs.; 30% Disc.- Manuf. List Price incl, but not limited to, Electric Boxes all types, Enclosures and Filters	1,003.10	LPS	\$0.00	\$1.00	\$1,003.10	\$919.60
OPN2124942B1_5_015	9673700	OMNICABLE (fka HOUSTON WIRE) Brand Prod, 68% Disc- Trade Svcs.; 68% Disc- Manuf. List Price incl but not lim to Wire, Cable, Conduit, Guy Wire Fitngs, Hngers, Clamps, Clips, Ntwrk Prods, Nuts, Hooks, Bolts, Anchs/Fast, all types Wall, Flr, Junct Bxs/Outl	144,057.73	LPS	\$0.00	\$1.00	\$144,057.73	\$144,057.73
OPN2124942B1_5_016	9673700	HUBBELL LIGHTING Brand Products, 65% Disc.- Trade Svcs.; 65% Disc.- Manuf. List Price incl, but not lim to, Wire, Cable, Conduit, Guy Wire Fitngs, Hangers, Clamps, Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fasteners, Wall, Flr, Junct Bxs/Outl	15,298.44	LPS	\$0.00	\$1.00	\$15,298.44	\$15,298.44
OPN2124942B1_5_017	9673700	IDEAL INDUSTRIES Brand Prods,	3,601.18	LPS	\$0.00	\$1.00	\$3,601.18	\$3,459.07

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		60% Disc.- Trade Svcs.; 60% Disc.- Manuf. List Price incl but not lim to Wire Term, Data Comm/LV Switch, Cntrls, Wall plate, Splitr, Patch Cable, Wire Mrkr, Cbl Ties, Indicttr Light, Toggle, Rocker, Push Button, Chain Switch						
OPN2124942B1_5_018	9673700	INTERMATIC Brand Products, 45% Disc.- Trade Svcs.; 45% Disc.- Manuf. List Price incl, but not limited to, Enclosures, Hubs, Motors 20 HP & Below, Power Boards, Surge Suppressors, Switches Photo Control and Time Switches	3,120.36	LPS	\$0.00	\$1.00	\$3,120.36	\$3,120.36
OPN2124942B1_5_019	9673700	IOTA BALLASTS Brand Products, 25% Disc.- Trade Svcs.; 25% Disc.- Manuf. List Price incl, but not limited to, Emergency Lighting, Drivers, Ballasts	1,306.60	LPS	\$0.00	\$1.00	\$1,306.60	\$1,306.60
OPN2124942B1_5_020	9673700	KEYSTONE Brand Products, 61% Disc.- Trade Svcs.; 61% Disc.- Manuf. List Price incl, but not limited to, Fuse Clips, Fuse Holders, LED Spacers, Plugs, Pins, Sockets, Terminals, Test Points	75,601.41	LPS	\$0.00	\$1.00	\$75,601.41	\$71,636.46
OPN2124942B1_5_021	9673700	LEGRAND Brand Products, 25% Disc.- Trade Svcs.; 25% Disc.- Manuf. List Price incl, but not	145.50	LPS	\$0.00	\$1.00	\$145.50	\$145.50

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Vend#-AddrID-ContactID VC00123310	Legal Name REXEL USA, INC.	Vendor Contact Email sflsales@rexelusa.com		Vendor Phone #	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles						
OPN2124942B1_5_022	9673700	LEVITON Brand Products, 55% Disc.- Trade Svcs.; 55% Disc.- Manuf. List Price incl, but not limited to, GFCI Protection Products, Plugs and Connectors	14,919.58	LPS	\$0.00	\$1.00	\$14,919.58	\$14,718.98
OPN2124942B1_5_023	9673700	LITHONIA LIGHTING Brand Prods, 71% Disc- Trade Svcs.; 71% Disc- Manuf. List Price incl but not lim to Wall Packs-LED, Wrap Arnd Surf Mntd Fixt, U-Ben Lamp, Parabolic In-Lay, Lamps, Wethr Prf Lamps, Exit Signs Fire Rated, Light Combo w/ or w/o Batry Bkup	762,725.01	LPS	\$0.00	\$1.00	\$762,725.01	\$670,860.85
OPN2124942B1_5_024	9673700	LITTLEFUSE Brand Products, 60% Disc.- Trade Svcs.; 60% Disc.- Manuf. List Price incl, but not limited to, Fuse Blocks, Holders, Medium Volt Fuses, Plugs, Connectors, Power Distribution Fuses, Receptacles, Semiconductor Fuses, Small Dimnsn Fuses, Switch	449.72	LPS	\$0.00	\$1.00	\$449.72	\$449.72
OPN2124942B1_5_025	9673700	NSI INDUSTRIES Brands Products, 40% Disc.- Trade Svcs.; 40% Disc.- Manuf. List Price incl, but not limited to Bridgeport, Duro Dyne,	18,594.74	LPS	\$0.00	\$1.00	\$18,594.74	\$18,594.74

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Vend#-AddrID-ContactID VC00123310	Legal Name REXEL USA, INC.	Vendor Contact Email sflsales@rexelusa.com		Vendor Phone #	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		Polaris, Tork Products for Cables, Condiut, Connectors, Electrical Wiring, Switches, Controls, Connectors, Receptacles						
OPN2124942B1_5_026	9673700	SYLVANIA (OSRAM/LEDVANCE) Brand Prods, 90% Disc.- Trade Svcs.; 90% Disc.- Manuf. List Price incl, but not lim to, Lamps, Ballast, Fluores, Incand, Spot, Halogen, Flood, Mini Lamps, Airfld Lamps, High Mast, Metal Halide, Qrtz Halgn, High Press Sodium Kit	133,979.54	LPS	\$0.00	\$1.00	\$133,979.54	\$135,855.37
OPN2124942B1_5_027	9673700	PANDUIT Brand Products, 52% Disc.- Trade Svcs.; 52% Disc.- Manuf. List Price incl, but not limited to, Cable Ties, Wire Clamps, Clips, Retainers and Wire Markers	19,027.16	LPS	\$0.00	\$1.00	\$19,027.16	\$19,027.16
OPN2124942B1_5_028	9673700	PASS & SEYMOUR Brands Products, 62% Disc.- Trade Svcs.; 62% Disc.- Manuf. List Price incl, but not limited to, Cables, Electrical Wiring, Switches, Controls, Connectors, Receptacles	983.20	LPS	\$0.00	\$1.00	\$983.20	\$983.20
OPN2124942B1_5_029	9673700	SIGNIFY (fka PHILLIPS LIGHTING) Brand Products, 85% Disc.- Trade Svcs.; 85% Disc.- Manuf. List Price incl, but not	54,141.17	LPS	\$0.00	\$1.00	\$54,141.17	\$54,141.17

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		limited to, Luminaires (indoor/outdoor), Exit and Emergency Products						
OPN2124942B1_5_030	9673700	PROSOFT TECHNOLOGY Brands Products, 5% Disc.- Trade Svcs.; 5% Disc.- Manuf. List Price incl, but not limited to General Purpose Control Equipment, Overload Relays, Power Flex Drives, Sensors, Switches - Limit/Pressure, and Transformers	0.00	LPS	\$0.00	\$1.00	\$0.00	\$0.00
OPN2124942B1_5_031	9673700	RAB LIGHTING Brand Products, 47% Disc.- Trade Svcs.; 47% Disc.- Manuf. List Price incl, but not limited to, Lights, Sensors, Lamps, Controls	65,423.33	LPS	\$0.00	\$1.00	\$65,423.33	\$65,423.33
OPN2124942B1_5_032	9673700	RACO Brand Prods, 70% Disc.- Trade Svcs.; 70% Disc.- Manuf. List Price incl, but not lim to, Bells Wethrprf, Blanks, Wall/Floor Junction Boxes Outlets, Bushing Reducers, Clamps, Locknuts, Metallic Fittings, Non-metallic Fittings, Fuse Steel Boxes/Straps	7,710.83	LPS	\$0.00	\$1.00	\$7,710.83	\$7,687.02
OPN2124942B1_5_033	9673700	RED LION Brand Products, 0% Disc.- Trade Svcs.; 0% Disc.- Manuf. List Price incl, but not limited to, sensors, meter, process controls	0.00	LPS	\$0.00	\$1.00	\$0.00	\$0.00

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OPN2124942B1_5_034	9673700	STEEL CITY KINDORF Brand Prods, 52% Disc.- Trade Svcs.; 52% Disc.- Manuf. List Price incl but not lim to Beam Clamps, Hngr Supports, Conduit Metal Frmng, Conduit, Cable, Pipe Suprt, Fastng Device, Hanger Suprt, Hardware, Threaded Component, Light Fixt	1,938.59	LPS	\$0.00	\$1.00	\$1,938.59	\$1,938.59
OPN2124942B1_5_035	9673700	SUPERSTRUT Brand Prods, 52% Disc.- Trade Svcs.; 52% Disc.- Manuf. List Price incl but not lim to Cbl Cord Conctrs, Conduit Bodies/Boxes/Fitngs, Cover Plates, Galv Chnls, Guy Wire Fitngs, Clamps, Clips, Nuts, Hooks, Bolts, Anchors, Fstnrs, Stnls Stl Chnls	4,267.36	LPS	\$0.00	\$1.00	\$4,267.36	\$2,918.04
OPN2124942B1_5_036	9673700	TCP LIGHTING Brand Products, 90% Disc.- Trade Svcs.; 90% Disc.- Manuf. List Price incl, but not limited to, Lamps, Luminaires (indoor/outdoor), Exit and Emergency Products	9,534.40	LPS	\$0.00	\$1.00	\$9,534.40	\$7,600.20
OPN2124942B1_5_037	9673700	TOPAZ Brands Products, 40% Disc.- Trade Svcs.; 40% Disc.- Manuf. List Price incl, but not limited to, Rigid Conduit & IMC Fittings, EMT Conduit Fittings, Portable Cord Fittings, Metal Clad Cable Fitting,	6,428.33	LPS	\$0.00	\$1.00	\$6,428.33	\$6,428.33

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OPN2124942B1_5_038	9673700	Clamps and Hangers WHEATLAND TUBE Brands Products, 60% Disc.- Trade Svcs.; 60% Disc.- Manuf. List Price incl, but not limited to, Conduit Steel, Rigid, EMT and IMT Conduits	7,559.72	LPS	\$0.00	\$1.00	\$7,559.72	\$7,559.72
OPN2124942B1_5_039	9673700	WIRE COPPER VARIOUS TYPES Brands Products, 78% Disc.- Trade Svcs.; 78% Disc.- Manuf. List Price incl, but not limited to: MTW, SJO, SO, Stranded, TFF, TFFN, THHN/THWN, THW Stranded, XHHW, XLPE & IMSA	51,973.71	LPS	\$0.00	\$1.00	\$51,973.71	\$50,251.09
OPN2124942B1_5_040	9673700	WIREMOLD Brand Products, 35% Disc.- Trade Svcs.; 35% Disc.- Manuf. List Price incl but not lim to Wire Cbl, Conduit, Guy Wire Fittings, Hangers, Clamps Clips, Ntwrk Products, Nuts, Hooks, Bolts, Anchors/Fastnrs, all types of Wall, Floor, Junct Bxs/Outl	277.30	LPS	\$0.00	\$1.00	\$277.30	\$277.30
Vendor Total					\$0.00		\$3,153,050.09	\$2,927,107.91

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
PARKS & RECREATION	11	\$101,171.78	\$81,572.45
FACILITIES MANAGEMENT	62	\$141,263.42	\$140,947.10

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	160	\$458,258.70	\$457,104.79
PE - Facilities Maintenance	180	\$1,198,640.99	\$1,089,430.14
HIGHWAY & BRIDGE MAINTENANCE	2	\$10,072.37	\$10,072.37
TRAFFIC ENGINEERING SERVICES	41	\$268,108.62	\$268,108.62
WATER & WASTEWATER OPERATIONS	52	\$352,460.91	\$267,004.64
WWS FISCAL OPERATIONS DIVISION	71	\$626,180.70	\$612,867.80
Department Totals	579	\$3,156,157.49	\$2,927,107.91

Renewals		
Line #	Starts	Expires
1	12/6/22	12/5/23
2	12/6/23	12/5/24
3	12/6/24	12/5/25
4	12/6/25	12/5/26
5	12/6/26	12/5/27