



City of Boynton Beach Agenda Item Request Form

Meeting Date: 02/20/2024

Approval of purchases for over \$10,000 for November and December 2023.

Requested Action: Accept the written report to the Commission for purchases over \$10,000 for the months of November and December 2023.

Explanation of Request: Pursuant to Ordinance No.01-66, Chapter 2, Section 2-56.1 Exceptions to competitive bidding, Paragraph b, which states: Further, the City Manager, or designee is authorized to execute a purchase order on behalf of the City for such purchases under the \$49,999 bid threshold for personal property, commodities, and services, or \$200,000 for construction.

The City Manager shall file a written report with the City Commission at the second Commission meeting of each month listing the purchase orders approved by the City Manager, or designee. All backup documentation is available upon request. Below is a list of the purchases for November and December 2023:

231833	ABM BUILDING SOLUTIONS LLC	\$ 95,929.58
231842	FPL	\$ 11,574.76
240513	EAGLE PAINTING	\$ 22,600.00
240514	ROADWAY MANAGEMENT TECH LLC	\$ 37,500.00
240515	INT'L DATA CONSULTANTS	\$ 36,750.00
240524	GRAYSHIFT LLC	\$ 30,795.00
240527	GLOBAL TECHNOLOGY SOLUTIONS, INC.	\$ 49,927.36
240537	ALAN JAY CHEVROLET	\$ 24,291.00
240538	ALAN JAY CHEVROLET	\$ 47,714.00
240548	MAGNET FORENSICS USA, INC	\$ 11,075.00
240550	TRACK STAR INTERNATIONAL USA, INC.	\$ 32,912.38
240557	ALAN JAY CHEVROLET	\$ 27,543.00
240563	MARTIN FENCE CO.	\$ 24,132.00

240573	CROM COATINGS & RESTORATION	\$ 26,800.00
240579	SENSUS USA, INC.	\$ 79,739.51
240580	KRONOS INCORPORATED	\$ 10,937.70
240586	HOMRICH CORPORATION	\$ 123,000.00
240589	LEGAL FILES	\$ 18,440.00
240590	STEP CG	\$ 19,037.15
240592	TEXAS TRAILERS SALES & SERVICE	\$ 21,072.00
240593	ALAN JAY CHEVROLET	\$ 49,972.00
240594	DUVAL FORD	\$ 44,589.41
240595	SEMINOLE TOYOTA	\$ 30,334.00
240596	FORD CRESTVIEW	\$ 41,000.51
240606	VC EQUIPMENT CORP	\$ 13,530.00
240612	ARMOR COURTS INC.	\$ 27,125.00
240613	BLISS PRODUCTS & SERVICES	\$ 15,293.00
240614	SHI	\$ 31,040.80
240619	CAYCO LANDSCAPING	\$ 22,217.08
240622	SUNBELT WASTE MANAGEMENT	\$ 30,456.31
240645	CLEAN SPACE	\$ 40,210.48
240652	FEC ROW, LLC	\$ 36,189.69
240665	MARTIN FENCE	\$ 13,038.00
240668	FORD CRESTVIEW	\$ 40,259.56
240669	JOHNSON CONTROLS SECURITY SOLUTIONS	\$ 25,344.07
240681	BUSINESS ORIENTED SOFTWARE	\$ 10,558.00
240684	SAMSARA INC.	\$ 48,914.45
240686	CUSTOMER EXPRESSIONS CORP	\$ 12,800.00
240687	XYLEM DEWATERING SOLUTIONS	\$ 25,964.33
240695	VTECHIO	\$ 13,292.09
240704	STEP CG	\$ 22,247.44
240709	TB MEDIA GROUP	\$ 45,000.00
240710	ALAN JAY CHEVROLET	\$ 43,356.00
240719	CLEAN SWEEP HYDROBLASTING, INC	\$ 31,200.00
240720	FEDERAL EASTERN INT'L LLC	\$ 16,262.70
240723	ALAN JAY CHEVROLET	\$ 37,656.00
240725	ALAN JAY CHEVROLET	\$ 49,648.00

240728	FLUID CONTROL SPECIALTIES	\$ 12,394.00
240732	QUADMED, INC.	\$ 15,400.00
240733	ALAN JAY CHEVROLET	\$ 27,134.00
240737	DATAWORKS PLUS, LLC	\$ 17,820.00
240739	TRANSCOURSE	\$ 13,430.74
240740	ARMOR COURTS	\$ 26,915.00
240749	ALPHA 1 STAFFING	\$ 10,500.00
240751	AMPS INC.	\$ 14,153.00
240755	SOUTH FLORIDA TACTICAL FIREARMS	\$ 20,085.00
240756	LAWMEN'S & SHOOTER'S SUPPLY	\$ 10,573.20
240768	LOU'S POLICE AND SECURITY EQUIPMENT	\$ 11,460.00
240771	J.C. WHITE ARCHITECTURAL INTERIOR PRODUCTS	\$ 25,984.12

How will this affect city programs or services? Ordinance No.01-66, Chapter 2, Section 2-56.1 assists departments in timely procurement of commodities, services, and personal property. Administrative controls are in place with the development of a special processing form titled "Request for Purchases over \$10,000" and each purchase request is reviewed and approved by the Department Director, Finance Department, and City Manager, or designee.

Fiscal Impact: None.

Attachments:

[Purchases over \\$10k - December 2023.pdf](#)

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