

SUMMARY TABLE OF STANDARDIZED ITEMS FOR REAFFIRMATION

No.	Title	Description	Agenda Date	Agenda Item	Designation	Status	File Name
1	Above Ground Leachate Storage Tanks	Inspection and Maintenance/Repair of Aquastore Above Ground Leachate Storage Tanks for Solid Waste and Recycling Services.	03/23/2013	PD	Sole Source;#Sole Brand	Original	2013-0323.pdf
		1st year renewal.	12/18/2014	PD	Sole Source;#Sole Brand	Renewed	2014-1218-PD.pdf
		2nd year renewal.	12/31/2015	PD	Sole Source;#Sole Brand	Renewed	2015-1231-PD.pdf
		5th year renewal.	08/10/2017	PD	Sole Source;#Sole Brand	Renewed	2017-0810-PD.pdf
		Reaffirmation	04/09/2019		Sole Source;#Sole Brand	PENDING	2019-AG Leachate.pdf
		Allen Bradley Programmable Logic Controllers (PLC) for future purchases of Allen Bradley PLC, parts, upgrades, installation, repairs, service, maintenance and technical support.	11/27/2012	15	Sole Brand	Original	2012-1127-15.pdf
2	Allen Bradley Programmable Logic Controllers (PLC)	3rd year renewal	01/29/2015	PD	Sole Brand	Renewed	2015-0129-PD.pdf
		4th	01/06/2016	PD	Sole Source;#Sole Brand	Renewed	2016-0106-PD-03.pdf
		5th year renewal.	08/08/2017	PD	Sole Brand	Renewed	2017-0808-PD-4.pdf
		Reaffirmation	04/09/2019			PENDING	2019-ABradleyPLC.pdf
		Brock Solutions U.S. Inc., for SmartSort Upper Level Software and Lower Level Controls for the Baggage Handling System,	8/22/2017	40	Sole Source;#Sole Brand	Original	2017-0822-040.pdf
		2nd year renewal		PD	Sole Source;#Sole Brand	PENDING	2019-Brock.pdf
		FMC Technologies, Inc. Jetway Airport Passenger Loading Bridge Spare and Repair Parts from JBT Corporation for the Aviation Department Maintenance Division	11/06/2007	6	Sole Source;#Sole Brand	Original	2007-1106-006.pdf
		5th year renewal.	12/08/2011	PD	Sole Source;#Sole Brand	Renewed	2011-1208-PD.pdf
		Form 14a Approved by delegated authority	09/27/2013	PD	Sole Source;#Sole Brand	Justification	2013-0927-14a.pdf
		09/27/2013.					
3	Brock Solutions U.S. Inc., for SmartSort Upper Level Software and Lower Level Controls for the Baggage Handling System						
4	Jetway Airport Loading Bridge Spare/Repair Parts (JBT Corporation)						

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No.	Title	Description	Agenda Date	Agenda Item	Designation	Status	File Name
	Jetway Airport Loading Bridge Spare/Repair Parts (JBT Corporation)	Reaffirmed by the Board 11/05/2013 - Agenda Item No. 18. See Exhibit 1, Item No. 1. (Vendor name changed from FMC Technologies, Inc. to JBT Corporation).	11/05/2013	18	Sole Source;#Sole Brand	Reaffirmed	2013-1105-018-1.pdf
	Jetway Airport Loading Bridge Spare/Repair Parts (JBT Corporation)	2nd year renewal	01/30/2015	PD	Sole Source;#Sole Brand	Renewed	2015-0130-PD.pdf
	Jetway Airport Loading Bridge Spare/Repair Parts (JBT Corporation)	3rd year renewal	01/15/2016	PD	Sole Source;#Sole Brand	Renewed	2016-0115-PD-04.pdf
	Jetway Airport Loading Bridge Spare/Repair Parts (JBT Corporation)	4th year renewal.	08/07/2017	PD	Sole Source;#Sole Brand	Renewed	2017-0807-PD-2.pdf
	Jetway Airport Loading Bridge Spare/Repair Parts (JBT Corporation)	Reaffirmation	04/09/2019		Sole Source;#Sole Brand	PENDING	2019-JBT.pdf
5	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	Purchase, installation, maintenance and repair of Geoffrey Industries Card Access Security Systems from Total Control Integrated Electronic Design or the then current manufacturer authorized Dealer for Water and Wastewater Services.	11/06/2007	7	Sole Source;#Sole Brand	Original	2007-1106-007.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	5th year renewal.	04/11/2012	PD	Sole Source;#Sole Brand	Renewed	2012-0411-PD2.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	Form 14a approved 08/02/2013.	08/02/2013	PD	Sole Source;#Sole Brand	Justification	2013-0802-14a.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	Reaffirmed by the Board 11/05/2013. Agenda Item 18. See Exhibit 1, Item No. 2.	11/05/2013	18	Sole Source;#Sole Brand	Reaffirmed	2013-1105-018-2.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	1st year renewal.	11/20/2014	PD	Sole Source;#Sole Brand	Renewed	2014-1120-PD-09.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	2nd year renewal.	12/14/2015	PD	Sole Source;#Sole Brand	Renewed	2015-1214-PD-01.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	4th year renewal.	08/08/2017	PD	Sole Source;#Sole Brand	Renewed	2017-0808-PD-3.pdf
	Vanderbilt LLC Schlage SMS (Security Management Products) fka Geoffrey Industries Card Access Security Systems	Reaffirmation	04/09/2019		Sole Source;#Sole Brand	PENDING	2019-Vanderbilt.pdf