2nd Renwal - Realient Sect Qate and Tapping Valves 2" Cate Valves OS & YCate Valves (ShetPeer)         Ternel Industries         670-55         08/01/24         \$\$95,000.00 Eryn berg Valves OS & YCate Valves (ShetPeer)           800 MHz Enhanced Digital Simulcast (Radio Parts and Repairs)         Communications International         725         01/24/25         SC00000 Ern Bils Sarotherits           ABB Marmeters         AWC, Inc.         486.74         01/24/25         \$\$12,000.00 Ern Bils Sarotherits           Accels Intelling Permitting, and Land Mgmt Systm Modernization         Accels Intelling Accels Intelling Permitting, and Land Mgmt Systm Modernization         Accels Intelling Accels Intelling Permitting, and Land Mgmt Systm Modernization         Accels Intelling Accels Intelling Permitting, and Land Mgmt Systm Modernization         Accels Intelling Accels Intelling Permitting, and Land Mgmt Systm Modernization         Accels Intelling Accels Intelling Permitting, and Land Mgmt Systm Modernization         Accels Intelling Accels Intelling Permitting, and Land Mgmt Systm Modernization         Booth System			For a current l	ist of Buyer co	ntact information:	<u>Click Here</u>
Values CS & Y Gate Values (Sheltered)         Internal influstions         Or 9-33         Op/01/21         (asys,0,000)	TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
ABB Magmeters         AWC, Inc.         220-16         05/14/24         97,000.00         Em Ells           Absorbents         446.74         0,00/25         \$10,000.00         Em Ells           Absorbents         446.74         0,00/25         \$10,000.00         Em Ells           Accunts Subscription         Lexis Nexis         920         04/30/24         \$20,000.00         Centres           Actual Goud Hosting City Viessite         Carbon Activated Corp         885.68         04/02/24         \$22,500.01         Ells           Activated Carbon         Temple Inc.         550-88         03/13/24         \$100,000.00         Events           Advanced Life Support Medications         Bound Tree         658,46         07/05/24         \$12,400.00         Michael Backael Corp.           Advanced Life Support Medications         Bound Tree         629         06/22/24         \$100,509.00         Biol.000.00         Events           Advanced Life Support Medications         Bound Tree         Maximum Tree         299         06/22/24         \$10,000.00         Events           Advanced Life Support Medications         Bound Tree         10,000.00         Events         200.00         Michael Backael Corp.000.00         Events         210,000.00         Events         210,000.00		Terrell Industries	670-55	08/01/24	\$95,000.00	Eryn Berg
Absorberits         W W Grainger         485.74         01/08/25         \$10,000.00         Enc like           Accels Building, Perritting, and Land Mgmt Systm Modernization         Lock Nexis         918         904         912/19/26         944,187.41 Cablesto         920         91/19/26         944,187.41 Cablesto         920         91/11/26         920,212/27         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/12/126         91/11/12/126	300 MHz Enhanced Digital Simulcast (Radio Parts and Repairs)	Communications International	726	01/24/26		Celeste Peoples
Absorberits         W W Grainger         485.74         01/08/25         \$10,000.00         Enc like           Accels Building, Perritting, and Land Mgmt Systm Modernization         Lock Nexis         918         904         912/19/26         944,187.41 Cablesto         920         91/19/26         944,187.41 Cablesto         920         91/11/26         920,212/27         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/126         91/11/12/126         91/11/12/126	ABB Magmeters	AWC. Inc.	220-16	05/14/24	\$7,000.00	Erin Ellis
Accels Building, Permitting, and Land Mgmt Systm Modernization         Accels, Inc.         918         P18           Accult Subscription         Lexis Nexis         920         04/30/24         \$52,000.00         Celeste P           Acquia Gloud Hosting City Website         Carbon Activated Corp         885-08         04/02/24         \$23,955.00         Entities           Activated Carbon         Temple Inc.         559-88         04/02/24         \$23,955.00         Entities           Additional Pipe for Water (SMS)         Sat Industrial         658-46         07/05/24         \$131,815.30         Environmentities           Advanced Life Support Medications         Dund Tree Medical         221         04/02/24         \$23,955.00         Environmentities           Advanced Life Support Medications         Dund Tree Medical         221         04/21/24         \$10,0599.56         Hickelee           Advanced Life Support Medications         Duft Ree Medical         221         01/21/24         \$15,55,517.58         Industrial           Advanced Life Support Medications         Dustrial Compressor Services, LLC         918-96         05/19/24         \$41,050,000.00         Environmentities         \$135,000.00         Environmentities         \$28,950,000.00         Environmentities         \$28,950,000.00         Environmentities         \$28,950,0						
Accels and Accels and and Mgmi Systm Modernization         Levels Neck         920         04/30/24         \$42,000.00         Celeste P           Acquia Goud Hosting City Website         Carahsoft Tech Corp         920         12/19/26         \$44,1187.41         Celeste P           Acquia Goud Hosting City Website         Carahsoft Tech Corp         9820         12/19/26         \$44,1187.41         Celeste P           ADA Push Button         Carahsoft Tech Corp         580-68         09/10/24         \$22,350.00         Filester           Advanced Life Support Medications         Didustrial         658,46         07/05/24         \$12,03.00         Filester           Advanced Life Support Medications         Didustrial         269         06/22/24         \$100,03.98.66         Filester           Advanced Heis Support Medications         Didustrial Compareson Services         98.25         10/20/24         \$15,55.75.81.58         Filester           Advanced Heis Support Medications         Bound Tree Medical         221         01/31/25         \$55,50.000.00         Einer Medical           Advanced Heis Support Medications         Didustrial Compressor Services, LLC         996-66         09/51/24         \$15,00.00.00         Einer Bis Advance Medicaris Advance Med				01/00/20	410/000100	
Accurins Usbscription         Lexis Nexis         920         04/30/24         52,000.00 Celeste P           Acquia Coul Housting City Website         Carabos Tech Corp         920         12/13/92         544,174.1 Celeste P           Activated Carbon         Carbon Activated Corp         885-08         04/02/24         \$52,565.00 Ern Ells           ADA Push Button         Temple Inc.         550-88         03/13/24         \$156,000.00 Erns Bers           Additional Pipe for Water (SMS)         Sat Industrial         626         06/22/24         \$524,000.00 Michelle           Advanced Life Support Medications         Life-Assist         Dand Tree         269         06/22/24         \$524,000.00 Michelle           Advanced Life Support Medications and IV Sets         Bound Tree Medical         271         01/31/25         \$552,375.91 Michelle           Advanced Life Support Medications         Life-Assist         Bound Tree Medical         271         01/31/25         \$552,375.91 Michelle           Advanced Life Support Medications         Life-Assist         Bound Tree Medical         271         01/31/25         \$552,375.91 Michelle           Advanced Metering Infrastructure (AHI) Solution Consulting and Industrial Compresons Services, LLC         936-60         05/13/24         \$550,000.00 Erns Bers           Allen Bradley Products, Repair and Training	Accela Building, Permitting, and Land Mgmt Systm Modernization	Accela, Inc.	918			
Acquita Cloud Hosting CIV Website         Carahsoft Tech Corp         920         12/19/26         \$44, 187, 41 [Celeste P Activated Carbon           Activated Carbon         Temple Inc.         550-88         09/13/24         \$510, 650, 0010         Films           ADA Push Button         Temple Inc.         550-88         09/13/24         \$110, 60, 0000         Films           Advanced Life Support Medications         Bound Tree         269         06/22/24         \$100, 509, 509, 500           Advanced Life Support Medications         Bound Tree Medical         271         01/31/25         \$52, 357, 50           Advanced Life Support Medications         Bound Tree Medical         271         01/31/25         \$52, 357, 50           Advanced Metering Infrastructure (AMI) Inplementation         Excery Corporation dba eSource         918-87         11/18/24         \$41, 000, 000           Aler Compressor Maintenance & Repair         Industrial Compressor Services, LLC         936-08         05/13/24         \$10, 000, 000         Films Hill           Aler Maintenance/Cleaning-SBE         Williams Landscaping Mgmt.         968-36         10/15/24         \$59, 000, 000         Films Hill           Aler Maintenance/Cleaning-SBE         Williams Landscaping Mgmt.         968-36         10/15/24         \$59, 000, 000         Films Hill           <		Lexis Nexis	920	04/30/24	\$2,000.00	Celeste Peoples
Activated Carbon         Carbon Activated Corp         B85-08         04/02/24         \$29,555.00 Erin Elis           ADA Push Button         Temple Inc.         550-88         03/12/24         \$10,60,000.00 Eryn Berg           Additional Pipe for Water (SMS)         Sat Industrial         658.46         07/05/24         \$18,815.80 Eryn Berg           Advanced Life Support Medications         Life-Assist         269         06/22/4         \$10,000.00           Advanced Life Support Medications         Life-Assist         269         06/22/4         \$42,000.00           Advanced Life Support Medications         Life-Assist         269         06/22/4         \$41,000.00           Advanced Life Support Solutions and IV Sets         Bound Tree Medical         271         01,112/2         \$42,032.00           Advanced Life Support Medications         Escurg Corporation dia eSource         916-87         11/18/24         \$44,020.00         Bingr Weinter           Adromated Metering Infrastructure (AMI) Solution Consulting and Materia Components for Bell 407 and 206.14 Helicopters         Arrow Avation Company, LLC         936-80         01/12/25         \$550,000.00         Even Brait           Aller Bradley Products, Repair and Training         Revel, Inc         936         06/06/24         \$670,000.00         Even Brait           Aller Matriz Assiston, Scure	Acquia Cloud Hosting City Website	Carahsoft Tech Corp	920	12/19/26		
ADA Pueb Button         Temple Inc.         550-88         03/13/24         \$106,000.00 Eym Berg           Advinional Pipe for Water (SNS)         Sat Industrial         655.46         07/05/24         \$18,415.80 Eym Berg           Advanced Life Support Medications         Life-Assist         269         06/22/24         \$24,000.00 Eym Berg           Advanced Life Support Medications         Life-Assist         269         06/22/24         \$\$24,000.00 Eym Berg           Advanced Life Support Medications         Dif Assist         Bound Tree Medical         271         01/31/25         \$\$62,355.50 Michelle I           Advanced Metering Infrastructure (AMI) Solution Consulting         Excerny Comparison Data Source         918-87         11/13/24         \$\$10,000 Eirm Berg           Aller Maintenance & Repair         Industrial Compressor Services, LLC         936-08         05/13/24         \$\$100,000 Eirm Berg           Aller Maintenance & Repair         Industrial Compressor Services, LLC         936-08         05/13/24         \$\$100,000 Eirm Berg           Aller Maintenance/Clearing-SEE         Williams Landscaping Mgnt.         988-36         10/15/24         \$\$100,000 Eirm Berg           Aller Maintenance/Clearing-SEE         Williams Landscaping Mgnt.         988-36         10/19/24         \$\$00,000.00 Eirm Berg           Aller Maintenance/Clearing-SEE <t< td=""><td></td><td></td><td>885-08</td><td></td><td>\$29,565.00</td><td>Erin Ellis</td></t<>			885-08		\$29,565.00	Erin Ellis
Additional Pipe for Water (SMS)         Sat Industrial         658.46         07/05/24         \$18.415.80         Prm Bero           Advanced Life Support Medications         Life Assist         269         06/22/24         \$100,999.96         Nichelle I           Advanced Life Support Medications         Life Assist         269         06/22/24         \$100,999.96         Nichelle I           Advanced Life Support Medications and IV Sets         Bound Tree Medical         271         01/31/25         \$52,37.50         Nichelle I           Advanced Life Support Medications and IV Sets         Bound Tree Medical         962.58         10/10/24         \$10,00.00         Imp Bernetation           Advanced Life Support Medications         Excergy Carporation dba eSource         918.49         11/18/24         \$40,00.00         Imp Bernetation           Air Grang Camponestis for Bell Advanced Life Support Medications         926.06         05/19/24         \$100,000         Imp Bernetation           Allen Bradley Products, Repair and Training         Rexel, Inc         28         06/06/24         \$550,000.00         Lewine X           Allen Maintenance/Clearing-SBE         Williams Landscaping Mgmt.         988-85         10/15/24         \$510,000.00         Imp Bernetation           Allen Maintenance/Clearing-SBE         Nilliams Landscaping Advanci Lupe Support						
Advance Life Support Medications         Bound Tree         269         06/22/24         \$24,000.00         Michael           Advanced Life Support Medications         Bound Tree Medical         271         01/31/25         \$52,377.50         Michael           Advanced Life Support Solutions and IV Sets         Bound Tree Medical         271         01/31/25         \$52,377.50         Michael           Advanced Metering Infrastructure (AMI) Solution Consulting         Excergy Corporation dba eSource         918-87         11/18/24         \$4,020.00.00         Fm and Michael           Air Compressor Maintenance & Repair         Industrial Compressor Services, LLC         936-08         05/19/24         \$43,000.00         Fm and Secure           Air Generolson, Subtion Consulting         Rexet, Inc         691-39 and 890-         06/06/24         \$55,000.00         Lewina W           Aller Maintenance/Clearing-SBE         Williams tandscaping Mgmt.         988-36         10/15/24         \$150,000.00         Inger Waintenance/Clearing-SBE           Aller Maintenance/Clearing-SBE         Williams tandscaping Mgmt.         988-36         10/15/24         \$150,000.00         Fm and William           Aller Maintenance/Clearing-SBE         Williams tandscaping Mgmt.         988-36         10/15/24         \$50,000.00         Fm and William           Aller Maintenance/Cle						
Advanced Life Support Neutrons and IV Sets         Bound Tree Medical         271         01/31/25         \$50,599.56         Nichelle1           Advanced Life Support Solutions and IV Sets         Bound Tree Medical         271         01/31/25         \$62,357.90         Nichelle1           Advanced Life Support Solutions and IV Sets         Bound Tree Medical         962.58         10/30/24         \$51,558,117.58         Inger We           Advanced Life Support Neutrons (Mathematic Compressor Services, LLC         935-08         05/19/24         \$410,000.00         Erne III           Alren Econponents for Bell 407 and 206L-4 Helicopters         Arrow Aviation Company, LLC         935-38         00/11/25         \$550,000.00         Lewnia V           Allen Bradley Products, Repair and Training         Rexel, Inc         28         06/06/24         \$650,000.00         Lewnia V           Allen Mathemance/Clearing-SBE         Williams Landscaping Mgmt.         988-86         10/15/24         \$150,000.00         Irger We           Allen Mathemance/Clearing-SBE         Williams Landscaping Mgmt.         988-86         00/05/24         \$570,000.00         Erne Bits           Allen Mathemance Signs, Blank (SMS)         USA Protek, LLC         801.09         10/09/24         \$50,000.00         Erne Bits           Aminum Traffic Signs, Blank (SMS)         USA Protek, LL						
Advanced Life Support Solutions and IV Sets         Bound Tree Medical         271         01/31/25         562,357.50         Michelle I           Advanced Metricing Infrastructure (AMI) Solution Consulting         Excercy Corporation dba eSource         982.58         10/20/24         \$\$1,558,517.58         Inger We           Advanced Metricing Infrastructure (AMI) Solution Consulting         Excercy Corporation dba eSource         936-08         05/19/24         \$\$105,000.00         Erin Elis           Air Gompressor Maintenance & Repair         Industrial Compressor Services, LLC         935-08         01/12/25         \$\$550,000.00         Evrors Percental           Allen Bradley Products, Repair and Training         Rexel, Inc         067/06/24         \$\$550,000.00         Inger We           Aller Matterance/Clearing-SBE         Williams Landscaping Mgmt.         988-36         10/15/24         \$\$150,000.00         Inger We           Alternative Disposal Tacility for Dis				06/22/24		
Advanced Metering Infrastructure (AMI) Implementation         Esource         962.58         10/20/24         \$1,558,517.58         Inger We           Advanced Metering Infrastructure (AMI) Solution Consulting         Excergy Corporation dba eSource         918.87         11/18/24         \$4,020.03         Inger We           Advanced Metering Infrastructure (AMI) Solution Consulting         Excergy Corporation dba eSource         936-08         05/19/24         \$105,000.00         Error Weither Company LLC         935-05         01/12/25         \$550,000.00         Error Weither Company LLC         935-35         01/12/25         \$550,000.00         Error Weither Company LLC         936-08         06/06/24         \$65,000.00         Lew ina Waither Company LLC         936-08         06/06/24         \$550,000.00         Lew ina Waither Company LLC         936-08         06/06/24         \$550,000.00         Lew ina Waither Company LLC         936-08         06/05/24         \$550,000.00         Dir yee Waither Company LLC         \$550,000.00         Dir yee Waither Company LLC         \$550,000.00         Dir yee Waither Company LLC         \$500,000.00         Dir yee Waither Com						
Consulting and Imperiated Advanced Metering Infrastructure (AMI) Solution Consulting Air Compressor Maintenance & Repair         Industrial Compressor Services, LLC         936-08         05/19/24         \$4,00,000 Erin Elis           Air Compressor Maintenance & Repair         Industrial Compressor Services, LLC         935-08         05/19/24         \$105,000.00         Eryn Ber           Air Compressor Maintenance & Repair         Arrow Avaiation Company, LLC         035-35         01/12/25         \$550,000.00         Eryn Ber           Allery Maintenance/(Cearing-SBE         Williams Landscaping Mgmt.         988-36         10/15/24         \$150,000.00         Erwn Baviation Company, LLC         906         06/06/24         \$550,000.00         Erwn Baviation Company, LLC         988-36         10/15/24         \$150,000.00         Erwn Baviation Company, LLC         908         06/06/24         \$550,000.00         Erwn Baviation Company, LLC         908         08/05/24         \$570,000.00         Erwn Baviation Company, LLC         908         08/05/24         \$570,000.00         Erwn Baviation Company, LLC         908         08/05/24         \$570,000.00         Erw Baviation Company, LLC         800.00         00/09/24         \$80,000.00         Erw Baviation Company, LLC         800.00         06/06/24         \$560,000         Erw Baviation Company, LLC         800.00         06/05/02/24         \$500,000         Erw Bav	Advanced Metering Infrastructure (AMI) Implementation				· · ·	
Air Compressor Maintenance & Repair         Industrial Compressor Services, LLC         936-08         05/19/24         \$105,000.00         Errin Ber           Airframe Components for Bell 407 and 206L-4 Helicopters         Arrow Aviation Company, LLC         035-35         01/12/25         \$550,000.00         Errin Ber           Allen Bradley Products, Repair and Training         Rexel, Inc         691-39 and 880- 28         06/16/24         \$550,000.00         Evrin Ber           Alley Maintenance/Clearing-SBE         Williams Landscaping Mgmt.         988-36         10/15/24         \$150,000.00         Errin Ber           Alternative Disposal Facility FO Disposal of Class III Waste         Blue Monkey Disposing and Recycling, Inc.         968         08/05/24         \$50,000.00         Errin Ber           Alternative Disposal Facility FO Disposal Facility		Freedow Company tion alloc a Common	010.07			-
Airframe Components for Bell 407 and 206L-4 Helicopters         Arrow Aviation Company, LLC         035-35         01/12/25         \$\$550,000.00         Eryn Berg           Allen Bradley Products, Repair and Training         Rexel, Inc         28         06/06/24         \$\$550,000.00         Lewina W           Allen Bradley Products, Repair and Training         Rexel, Inc         988-36         10/15/24         \$\$150,000.00         Inger We           Aller marmissions, Overhauts, Exchanges and Repairs         Transdiesel of Lakeland         928-85         12/16/24         \$\$500,000.00         Eryn Berg           Alternative Disposal Facility for Disposal of Class III Waste         Blue Monkey Disposing and Recycling, Inc.         968         08/05/24         \$\$770,000.00         Eryn Berg           American Express Card Services         American Express         946         0/9/30/24         \$\$00.000         Eryn Berg           Analyzer Support         Seal Analytical         938.62         11/16/24         \$\$80,000.00         Eryn Berg           Andritz Parts         Andritz Separation         981-68         05/05/24         \$\$50,000.00         Ervin Elis           Annual Subsciption for ManageEngine AD Audit Plus Prof. Ed.         Corrier Rental Systems         981-68         05/06/24         \$\$160,300.00         Ervin Elis           Apperenticeship Monitoring<						
Allen Bradley Products, Repair and TrainingRexel, Inc691-39 and 890 2806/06/24\$65,000.00Lewina WAllen Bradley Products, Repair and TrainingRexel, Inc28\$65,000.00Inger WeAllen Bradley Maintenance/Clearing-SBEWilliams Landscaping Mgmt.988-3610/15/24\$150,000.00Inger WeAlternative Disposal Facility for Disposal of Class III WasteBlue Monkey Disposing and Recycling, Inc.968968\$60/05/24\$570,000.00Erin EllisAluminum Traffic Signs, Blank (SMS)USA Protek, LLC801.0910/09/24\$80,000.00Erin EllisAmerican Express94609/30/24\$0.00Celeste PAnalyzer SupportSeal Analytical938.6211/15/24\$89,000.00Erin EllisAnhydrous AmmoniaTanner Industries335-1808/24/24\$560,000.00Erin EllisAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PAguett Vegetation Maintenance and Control for Stormwaternew99-33Katrina HArcentive ManagerDLT Solutions92009/27/21/24\$50,000.00Katrina HArcentive ManagerDLT Solutions920-05/27/24\$5,400.00.00Celeste PArgentine Bahia SeedSurbelt Sod And Grading Company790-2005/27/24\$5,400.00.00Celeste PArgentine Bahia SeedCentruRION SECURITY GR						
Allen Bradley Products, kepair and Training         Rexel, Inc         28         00/06/24         \$55,000.00         Lewina W           Alley Maintenance/Clearing-SBE         Williams Landscaping Mgmt.         988-36         10/15/24         \$150,000.00         Inger We           Alternative Disposal Facility for Disposal of Class III Waste         Blue Monkey Disposing and Recycling, Inc.         968         08/05/24         \$570,000.00         Errin Birs           Alternative Disposal Facility for Disposal of Class III Waste         Blue Monkey Disposing and Recycling, Inc.         968         08/05/24         \$570,000.00         Errin Birs           American Express         American Express         946         09/30/24         \$0.00         Celeste P           Andritz Parts         Andritz Separation         880-65         10/19/24         \$88,000.00         Errin Ellis           Annual Boiler Rental         Carrier Rental Systems         981-68         05/06/24         \$140,038.00         Errin Ellis           Annual Subsciption for ManageEngine AD Audit Plus Prof. Ed.         Zoho Corporation         920         07/25/24         \$16,000.00         Celeste P           Apprenticeship Monitoring         new         999-33         Katrina H           Arquite Vegetation Maintenance and Control for Stormwater         Remson Aquatics         988-52         <	Airframe Components for Bell 407 and 206L-4 Helicopters	Arrow Aviation Company, LLC		01/12/25	\$550,000.00	Eryn Berg
Allison Transmissions, Overhauls, Exchanges and Repairs         Transdised of Lakeland         928-85         12/16/24         \$900,000.00         Inger We           Alternative Disposal Facility for Disposal of Class III Waste         Blue Monkey Disposing and Recycling, Inc.         968         08/05/24         \$570,000.00         Ern Ellis           Alminum Traffic Signs, Blank (SMS)         USA Protek, LLC         801.09         10/09/24         \$80,000.00         Ern Blay           American Express         946         09/30/24         \$80,000.00         Ern Blay           Analyzer Support         Seal Analytical         938.62         11/16/24         \$89,000.00         Ern Ellis           Andritz Parts         Andritz Separation         890-65         10/19/24         \$85,000.00         Ern Ellis           Annual Boiler Rental         Carrier Rental Systems         981-66         05/06/24         \$140,000.00         Ern Ellis           Annual Subsciption for ManageEngine AD Audit Plus Prof. Ed.         Zoho Corporation         920         07/25/24         \$16,000.00         Celeste P           Appenticeship Monitoring         new         909-33         Katrina H         Aquatic Vegetation Maintenance and Control for Stormwater         Remson Aquatics         988-52         07/21/24         \$95,000.00         Katrina H           A	Allen Bradley Products, Repair and Training	Rexel, Inc		06/06/24	\$65,000.00	Lewina Woodard
Alternative Disposal Facility for Disposal of Class III WasteBlue Monkey Disposing and Recycling, Inc.96808/05/24\$570,000.00Erin EllisAluminum Traffic Signs, Blank (SMS)USA Protek, LLC801.0910/09/24\$80,000.00Erin EllisAmerican Express Card ServicesAmerican Express94609/30/24\$80,000.00Erin EllisAndritz PartsAndritz Separation938.6211/16/24\$8,940.00Erin EllisAndritz PartsAndritz Separation890-6510/19/24\$85,000.00Erin EllisAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PApprenticeship Monitoringnew999-33Katrina HAquatics988-5207/21/24\$95,000.00Katrina HArchive ManagerDLT Solutions920-4504/10/26\$23,560.00Celeste PArgentine Bahia SeedSubbelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArrow ED-10 Needle SetsTelefex LLC47504/10/26\$23,560.00Ivette RoArrow ED-10 Needle SetsTelefex LLC47504/10/24\$5,400,000Ivette RoArrow ED-10 Needle SetsTelefex LLC47504/10/24\$24,000.00Ivette RoArrow ED-10 Needle SetsTelefex LLC47504/10/24\$24,000.00Ivette RoAsphalt and Concrete L	Alley Maintenance/Clearing-SBE	Williams Landscaping Mgmt.	988-36	10/15/24		
Aluminum Traffic Signs, Blank (SMS)         USA Protek, LLC         801.09         10/09/24         \$80,000.00         Eryn Berg           American Express         946         09/30/24         \$80,000.00         Eryn Berg           Analyzer Support         Seal Analytical         938.62         11/16/24         \$88,940.00         Celeste P           Andritz Parts         Andritz Separation         890-65         10/19/24         \$85,000.00         Erin Ellis           Annual Bolier Rental         Carrier Rental Systems         981-68         05/06/24         \$140,388.00         Crin Ellis           Annual Subsciption for ManageEngine AD Audit Plus Prof. Ed.         Zoho Corporation         920         07/25/24         \$16,000.00         Celeste P           Apprenticeship Monitoring         new         909-33         Katrina H           Argentic Vegetation Maintenance and Control for Stormwater         Remson Aquatics         988-52         07/21/24         \$95,000.00         Katrina H           Argentine Bahia Seed         Sunbelt Sod And Grading Company         790-20         05/27/24         \$7,111.00         Yette Ro           Arred Security Guard         CENTURION SECURITY GROUP         990-45         04/10/26         \$23,560.00         Celeste P           Argentine Bahia Seed         SAT Ind Supplies	Allison Transmissions, Overhauls, Exchanges and Repairs	Transdiesel of Lakeland	928-85	12/16/24	\$90,000.00	Inger Welch
American Express Card ServicesAmerican Express94609/30/24\$6.00Celester PAnalyzer SupportSeal Analytical938.6211/16/24\$8,940.00Ein Ell ElAndritz PartsAndritz Separation890-6510/19/24\$85,000.00Lewina WAndritz ArtsTanner Industries335-1808/24/24\$560,000.00Lewina WAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Ein EllisAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PAppenticeship Monitoringnew909-33Katrina HAquatic Vegetation Maintenance and Control for StormwaterRemson Aquatics988-5207/21/24\$95,000.00Katrina HArchive ManagerDLT Solutions920-4504/10/26\$23,560.00Celeste PArrend SeedSunbelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArrow ED-10 Needle SetsTeleflex LLC47504/10/24\$5,400.00MinchellerAsphaltar Concret Hot MixPrecision Paving of Tampa, Inc.912-5206/27/24\$2,776,500.00MinchellerAsset Work Managernt SystemTimemos Group915-2906/22/24\$2,776,500.00MinchellerArcon verw ED-10 Needle SetsTeleflex LLC47504/10/24\$2,276,500.00MinchellerAsset Work Managernet SystemTimes Group915-2906/27/24\$2,776,500.00Mincheller <t< td=""><td>Alternative Disposal Facility for Disposal of Class III Waste</td><td>Blue Monkey Disposing and Recycling, Inc.</td><td>968</td><td>08/05/24</td><td>\$570,000.00</td><td>Erin Ellis</td></t<>	Alternative Disposal Facility for Disposal of Class III Waste	Blue Monkey Disposing and Recycling, Inc.	968	08/05/24	\$570,000.00	Erin Ellis
Analyzer SupportSeal Analytical938.6211/16/24\$8,940.00Erin EllisAndritz PartsAndritz Separation890-6510/19/24\$85,000.00Erin EllisAnhydrous AmmoniaTanner Industries335-1808/24/24\$556,000.00Lewina WAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PAPB Volcanic Bikes PartsVolcanic Manufacturing805-3512/12/24Lewina WAquatic Vegetation Maintenance and Control for Stormwater Retention Ponds988-5207/21/24\$95,000.00Katrina HArrende Security GuardCENTURION SECURITY GROUP990-4608/24/24\$5,440,000.00Ivette RoArrow ED-10 Needle SetsCENTURION SECURITY GROUP990-4608/24/24\$5,440,000.00Ivette RoArrow ED-10 Needle SetsTeleflex LLC47504/10/24\$5,000.00Ivette RoArrow ED-10 Needle SetsPrecision Paving of Tampa, Inc.912.5206/23/24\$42,776,500.00Katrina HAsphalta nd Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24\$42,776,500.00Celeste PAsset Inspection TagsDuglass Screen Printing61508/16/24\$23,60.00Celeste PAsset UnspectoTade74508/02/24\$42,776,500.00Katrina HAsset Inspection TagsDouglass Screen Printing <td>Aluminum Traffic Signs, Blank (SMS)</td> <td>USA Protek, LLC</td> <td>801.09</td> <td>10/09/24</td> <td>\$80,000.00</td> <td>Eryn Berg</td>	Aluminum Traffic Signs, Blank (SMS)	USA Protek, LLC	801.09	10/09/24	\$80,000.00	Eryn Berg
Andritz PartsAndritz Separation890-6510/19/24\$85,000.00Erin EllisAnhydrous AmmoniaTanner Industries335-1808/24/24\$560,000.00Lewina MAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnnual Boiler RentalCarrier Rental Systems92007/25/24\$16,000.00Celeste PAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PAPB Volcanic Bikes PartsVolcanic Manufacturing805-3512/12/24Lewina WAquatic Vegetation Maintenance and Control for Stormwater Retention Pondsg88-5207/21/24\$95,000.00Katrina HArchive ManagerDLT Solutions920-4504/10/26\$23,560.00Celeste PArgentine Bahia SeedSunbelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArrow ED-IO Needle SetsTeleflex LLC47504/10/24\$5,000.00Nichele fAscO Solenoid ValvesSAT Ind Supplies670-8004/27/24\$4,2,244.39Erin EllisAsphaltic Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24\$2,76,500.00Katrina HAsset Inspection TagsDouglass Screen Printing61508/26/24\$2,77,6,500.00Katrina HAsset Work Management SystemTimmons Group918-2911/18/25\$52,885.00Celeste PAttrine HAsphaltic Concrete Level 2 Maint. SvcsP	American Express Card Services	American Express	946	09/30/24	\$0.00	Celeste Peoples
Andritz PartsAndritz Separation890-6510/19/24\$85,000.00Erin EllisAnhydrous AmmoniaTanner Industries335-1808/24/24\$560,000.00Lewina MAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnnual Boiler RentalCarrier Rental Systems992.007/25/24\$16,000.00Celeste PAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation805-3512/12/24Lewina MApprenticeship Monitoringnew909-33Katrina HAquatic Vegetation Maintenance and Control for Stormwater Retention Ponds988-5207/21/24\$95,000.00Katrina HArchive ManagerDLT Solutions920-4504/10/26\$23,560.00Celeste PArgentine Bahia SeedSunbelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArrow ED-IO Needle SetsTeleflex LLC47504/10/24\$5,000.00Nichler IAcCo Solenoid ValvesSAT Ind Supplies670-8004/27/24\$4,2,244.39Erin EllisAsphalt ind Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24\$2,76,000.00Nichler IAsset Inspection TagsDouglass Screen Printing61508/26/24\$2,2,76,000.00Nichler IAsset Work Management SystemTimmons Group918-2911/18/25\$52,885.00Celeste PArrow ED-IO NeagleTBFCU94608/30/24\$0,000.00Celeste P <t< td=""><td>Analyzer Support</td><td>Seal Analytical</td><td>938.62</td><td>11/16/24</td><td>\$8,940.00</td><td>Erin Ellis</td></t<>	Analyzer Support	Seal Analytical	938.62	11/16/24	\$8,940.00	Erin Ellis
Anhydrous AmmoniaTanner Industries335-1808/24/24\$560,000.00Lewina WAnnual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PAPB Volcanic Bikes PartsVolcanic Manufacturing805-3512/12/24Lewina WApprenticeship Monitoringnew909-33Katrina HAquatic Vegetation Maintenance and Control for StormwaterRemson Aquatics988-5207/21/24\$95,000.00Katrina HArchive ManagerDLT SolutionsSubelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArmed Security GuardCENTURION SECURITY GROUP990-4608/24/24\$5,440,000.00Ivette RoArmed Dele SetsTeleflex LLC47504/10/24\$5,000.00Katrina HAsphalt and Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24Katrina HAsphalti Concrete Hot MixPreferred Materials74508/10/24\$2,776,500.00Michelle IAsset Inspection TagsDouglass Screen Printing61508/30/24\$2,365.00Celester PAsset Work Management SystemTimmons Group918-2911/18/25\$2,885.00Celester PArmed Security GuardTerred Materials74508/30/24\$2,376,500.00Michelle IAsphalt and Concrete Level 2 Maint. SvcsPreferred Materials74508/3		Andritz Separation	890-65	10/19/24	\$85,000.00	Erin Ellis
Annual Boiler RentalCarrier Rental Systems981-6805/06/24\$140,388.00Erin EllisAnnual Subsciption for ManageEngine AD Audit Plus Prof. Ed.Zoho Corporation92007/25/24\$16,000.00Celeste PAPB Volcanic Bikes PartsVolcanic Manufacturing805-3512/12/24Lewina WApprenticeship Monitoringnew909-33Katrina HAquatic Vegetation Maintenance and Control for StormwaterRemson Aquatics988-5207/21/24\$95,000.00Archive ManagerDLT Solutions920-4504/10/26\$23,560.00Celeste PArgentine Bahia SeedSunbelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArrow ED-IO Needle SetsTeleflex LLC47504/10/24\$5,000.00Micheller RoAsphalt and Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24\$42,244.39Erin EllisAsphalt and Concrete Hot MixPreferred Materials74508/02/24\$2,776,500.00Micheller IAsset Inspection TagsDouglass Screen Printing61508/16/24\$2,3760.00Celeste PATM ServicesTBFCU94608/30/24\$2,276,500.00Celeste PArmad Security SuganFin EllisS45,000.00Celeste PS45,000.00Celeste PArrow ED-IO Needle SetsTeleflex LLC916.2911/18/25\$52,885.00Celeste PAsphalt and Concrete Hot MixPreferred Materials74508/10/24\$2,776,500.00Michelle F<	Anhydrous Ammonia	Tanner Industries	335-18	08/24/24	\$560,000.00	Lewina Woodard
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Aquatic Vegetation Maintenance and Control for Stormwater Retention PondsRemson Aquatics988-5207/21/24\$95,000.0Katrina HArchive ManagerDLT Solutions920-4504/10/26\$23,560.00Celeste PArgentine Bahia SeedSubelt Sod And Grading Company790-2005/27/24\$7,111.00Ivette RoArmed Security GuardCENTURION SECURITY GROUP990-4608/24/24\$5,440,000.00Ivette RoArrow ED-IO Needle SetsTeleflex LLC47504/10/24\$5,000.00Michelle EASCO Solenoid ValvesSAT Ind Supplies670-8004/27/24\$42,244.39Erin EllisAsphalt and Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24Katrina HAsphaltic Concrete Hot MixPreferred Materials74508/02/24\$2,776,500.00Michelle EAsset Work Management SystemTimmons Group918-2911/18/25\$52,885.00Celeste PATM ServicesTBFCU94608/30/24\$0.00Celeste PAudio Visual for TCCEncore Event Technology915-0908/23/28\$0.00ConstancAurora Pump PartsBarney's Pump720-0007/06/24\$30,000.00Erin Ellis				,,		Katrina House
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Armed Security GuardCENTURION SECURITY GROUP990-4608/24/24\$5,440,000.00Ivette RoArrow ED-IO Needle SetsTeleflex LLC47504/10/24\$5,000.00Michelle FASCO Solenoid ValvesSAT Ind Supplies670-8004/27/24\$42,244.39Erin EllisAsphalt and Concrete Level 2 Maint. SvcsPrecision Paving of Tampa, Inc.912.5206/23/24Katrina HAsphaltic Concrete Hot MixPreferred Materials74508/02/24\$2,776,500.00Michelle FAsset Inspection TagsDouglass Screen Printing61508/16/24\$23,160.00ConstanceAsset Work Management SystemTimmons Group918-2911/18/25\$52,885.00Celeste PATM ServicesTBFCU94608/30/24\$0.00Celeste PAudio Visual for TCCEncore Event Technology915-0908/23/28\$0.00ConstanceAurora Pump PartsBarney's Pump720-0007/06/24\$30,000.00Erin Ellis						
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Asset Work Management System         Timmons Group         918-29         11/18/25         \$52,885.00         Celeste P           ATM Services         TBFCU         946         08/30/24         \$0.00         Celeste P           Audio Visual for TCC         Encore Event Technology         915-09         08/23/28         \$0.00         Constance           Aurora Pump Parts         Barney's Pump         720-00         07/06/24         \$30,000.00         Erin Ellis						
ATM Services         TBFCU         946         08/30/24         \$0.00         Celeste P           Audio Visual for TCC         Encore Event Technology         915-09         08/23/28         \$0.00         Constance           Aurora Pump Parts         Barney's Pump         720-00         07/06/24         \$30,000.00         Erin Ellis						
Audio Visual for TCC         Encore Event Technology         915-09         08/23/28         \$0.00         Constance           Aurora Pump Parts         Barney's Pump         720-00         07/06/24         \$30,000.00         Erin Ellis						
Aurora Pump Parts         Barney's Pump         720-00         07/06/24         \$30,000.00         Erin Ellis						
Auto Desk/Auto CAD Subscription         DLT         208         04/10/26         \$76,477.60         Celeste P           AutoAudit Software         Empowered Systems         962.58         04/01/24         \$22,040.00         Celeste P						

		For a current l	For a current list of Buyer contact information:			
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER	
Automated Parking Mgmt System	Passport Labs, Inc.	918	12/14/27	\$1,534,312.00	Celeste Peoples	
Automotive Shop Equipment and Supplies (SMS)	Terrell Industries, Inc	075.46, 075.66	10/03/24	\$6,549.18	Eryn Berg	
Autovent Parts & Equipment	Bound Tree	475.37	08/14/24	\$64,036.75	Michelle Estevez	
Backflow Assembly Management Software	SwiftComply USA	918	09/01/24		Celeste Peoples	
Backflow Prevention Device/Fireline Parts (SMS) 1st Renewal	SAT INdustrial	670-76	02/19/25	\$90,410.87	Eryn Berg	
Background Checks	Accusource Inc	961-30	12/16/234	\$93,000.00	Inger Welch	
Ballistic Vests for TPD	Federal Eastern Int'l	680.08	11/10/24	\$660,000.00		
Barricades Type I	Safety Zone Holdings	550.78	05/11/24	\$31,860.00	Eryn Berg	
Barricades, Warning Lights and Traffic Drums (SMS)	USA Protek, LLC	550-00	01/23/25	\$81,032.00	Eryn Berg	
Bascule Bridge Maintenance & Repair	Drawbridge Services, Inc.	913-13	09/16/24	\$575,000.00	Katrina House	
Batteries, Dry Cell/Rechargeable	Future Plus of FL	450-06	03/30/24	\$15,000.00	Michelle Estevez	
Bell Joint Leak Clamps (Sheltered Market Solicitation)	SAT Industrial Solutions, Inc.	670-75	06/25/24	\$69,350.00	Eryn Berg	
Belt Conveyor PM & Repair Svcs	BMG Conveyor Services of Florida	929-59	03/02/24	\$80,000.00	Erin Ellis	
Bends, Epoxy Coated (SMS)	SAT Ind. Solutions	659.17	02/07/25	\$34,000.00	Erin Ellis	
Biological and Hydrological Consulting Services (Sheltered Market Solicitation)	Pritchett Steinbeck Group, Inc. (PSG)	918	09/01/24	\$15,500.00	Katrina House	
Bituminous Materials (Prime & Tack Coats)(Rebid)	Blacklidge Emulsions	745	07/28/24	\$200,000.00	Michelle Estevez	
Bituminous Materials (Prime & Tack Coats)(Rebid)	Ergon/ Asphalt & Emulsions, Inc.	745	07/28/24	\$320,000.00	Michelle Estevez	
Bluezone Emulator	Rocket Software	920-45	04/30/24	\$6,094.01	Celeste Peoples	
BOA Merchant Services	Bank of America	946	01/05/26	1-7	Constance Andrews	
BOD Analyzer Service	Skalar, Inc.	938-63	12/31/24	\$6,090.00		
Body Worn Cameras< Tasers and Evidence Data Management System	Axon Enterprise, Inc.	655-29,30,96, 680-87	03/15/25	\$7,927,535.00		
Books, Serials, Databases and Library Resource Mgmt Products	West Publishing Corporation, dba West, Thomson Reuters Business		08/27/37		Celeste Peoples	
Boots, Rubber Safety (Sheltered)	USA Protek	200-27	07/24/24	\$29,999.97	Michelle Estevez	
Bottled Water	Grainger - MRO	390.91	06/30/24	\$40,000.00	Eryn Berg	
Brass Fittings for Water Service Group I	SAT Industrial	659.33, 670.69,64;	07/05/24	368.557.62	Eryn Berg	
Brass Fittings for Water Service Group II	SAT Industrial	659.33, 670.69,64;	07/05/24	\$310,913.20	Eryn Berg	
Brick Street and Paver Repair Services (Sheltered Market Solicitation)	JNandlal Maintenance Services of Brandon, LLC	913-84	12/20/24	\$355,260.00	Katrina House	
Buckets, Pails, Cans and Coolers	Pyramid School Products	450-34	04/16/24	\$2,563.26	Michelle Estevez	
Buckets, Pails, Cans and Coolers	SAT Industrial Supplies	450-34	04/16/24	\$12,562.78	Michelle Estevez	
Buckets, Pails, Cans and Coolers	Terrell Industries	450-34	04/16/24		Michelle Estevez	
Building & Event Security at TCC	SENTRY SECURITY	990-46	07/13/24	\$1,405,500.00	Ivette Rosario	
Building Demolition & Removal Services (Sheltered Market Solicitation)	2 Meyer	912-40	12/14/24		Katrina House	
BUNKER GEAR SERVICES	FIRE DEX DBA GEAR WASH	990	07/12/24	\$94,118.00	Ivette Rosario	
Business Center at TCC	Business Center of Tampa	Output Printing d/b/a Allegra Print & Imaging	01/25/25		Constance Andrews	
Cabling Services for Mac Activities	Alta Vista Communication	915-76	02/04/25	\$150,000,00	Constance Andrews	
CAFR Online	Thales Consulting	918	09/30/24		Celeste Peoples	
Carpet Cleaning Services (SLBE)	Geven Group	910-09	12/20/24		Katrina House	

	For a current list of Buyer contact information:				Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Catering and Banquet Services at Tampa River Center at JBL Riverfront (RFP)	Multiple - CBTF, INC. dba CATERING BY THE FAMILY OLYMPIA CATERING CBK CATERING & EVENTS PUFF 'N STUFF CATERING, LLC DELECTABLES FINE CATERING, INC. MILAN CATERING ELITE EVENTS CATERING, INC. GOOD FOOD EVENTS AND CATERING	961.15	04/05/25		Inger Welch
Caterpilar Equipment Parts & Services	Ring Power	936-39	09/30/24	\$27,097.71	Ivette Rosario
Caterpilar Repairs Work Orders	Ring Power	936-39	09/30/24		Ivette Rosario
Cement Intensifier	Gill Industries	315-20	09/17/24		Michelle Estevez
Cement, Quick Set	Core & Main	150-12	06/30/24		Ivette Rosario
Cemeteries Grounds Maintenance for the Parks & Rec Dept. only		988-36	02/16/24 extended to May 16, 2024	\$160,100.00	Inger Welch
Cemetery Management Software	Ramaker and Associates, Inc.	206.55	03/03/27	\$88,460.00	Celeste Peoples
Centracs Software	Econolite Systems	918	11/14/24	\$30,723.00	Celeste Peoples
Chain and Rope	American TT & R	450-21	09/22/24		Michelle Estevez
Chain and Rope	Certified Sling	450-21	09/22/24	\$4,999.99	Michelle Estevez
Chain and Rope	Rope Corp	450-21	09/22/24		Michelle Estevez
Chemical Laboratory Services	Advanced Laboratory Services	962.22	01/05/25	\$66,125.00	
Chesterton Parts & Kits	Southeast Pump Specialist	815	09/14/24		Erin Ellis
Cisco Brand Hardware, Software and Related Support and Maint		015	09/30/25	<i>ψ, 5100</i>	Celeste Peoples
Cisco Umbrella	Compuguip	920.45	11/29/24	\$19,000,00	Celeste Peoples
Citywide Collection Svc	Penn Credit	946	04/01/24	415/000100	Celeste Peoples
Citywide Debt Collection Svc	Progressive Financial	946	04/01/24		Celeste Peoples
Citywide Debt Collection Svc	Merchants Assoc Collection Division	946	04/01/24		Celeste Peoples
Citywide Document Scanning Services	Certified Records Management	920-38	07/16/24	¢00.000.00	Constance Andrews
Citywide Fencing - Chain Link (SMS)	JEB Mgmt. Good Neighbor Fence	988.15; 330-00; 936-37; 285-36	08/23/24		Katrina House
Citywide Fencing - Ornamental Wood Bollard and Gates (SMS)	JEB Mgmt. Good Neighbor Fence	988.15; 330-00; 936-37; 285-36	09/20/24	\$300,000.00	Katrina House
Citywide GIS	Environmental Systems Research Institute, Inc.	918	01/29/25	\$1,950,000.00	Celeste Peoples
Citywide Housing Needs and Planning Services-First Amendment	Alfred Benesch & Company	906	03/06/25		Katrina House
Citywide HVAC SERVICES	AMSCO/ AIR MECHANICAL	910-36	03/06/25	\$2,000,000.00	Katrina House
Citywide Natural Gas	Gas South/fka Infinite Energy	961-84	09/30/24		Inger Welch
Citywide Overhead Door Services	Parsons / Overhead Door of Tampa	910-14	09/01/24		Katrina House
Citywide Real Estate Title Services (Sheltered)	American Government Services Corp	946.46	02/09/25		Celeste Peoples
Citywide Sign Language & Oral Interpreter Svcs	Absolute Quality Interpreting Services.	961.46	12/17/24		Inger Welch
Citywide Tree Service	Advanced Aborist	988-88	06/15/24		Inger Welch
Citywide Tree Service	Mid-Florida	988-88	06/15/24		Inger Welch
Citywide Tree Service	Pete & Ron's Tree Service, Inc.	988-88	06/15/24		Inger Welch
Citywide Uniforms	Patricks Uniforms	200	07/28/24		Michelle Estevez
Clamp, Pipe Galvanized Carbon Steel (SMS)	Milena International, Inc	670.52	08/21/24		Eryn Berg
Cloud hosting and licenses	Carahsoft Technology Corp	920	09/15/26		Celeste Peoples
Cloud Solutions	SHI International Corp	920.45	09/30/26	<sub>₽</sub> -τυ0,00 <del>1</del> .00	Celeste Peoples
Cloud Solutions/OpenGov	Carahsoft Technology Corp	920.45	09/15/26	¢16 765 01	Celeste Peoples
	Clean Energy	405-13	09/15/26		Celeste Peoples
CNG Fuel Credit Card					

		For a current	For a current list of Buyer contact information:		
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
CNG Fuel Credit Card	US Ventures dba US Gain	405-13	09/30/24	\$50,000.00	Lewina Woodard
Code Enforcement Special Magistrate Sefrvcie	Bowdre Mays McAllister	961.47	10/04/26		
Code Enforcement Special Magistrate Sefrycie	Mark J. Aubin	961.47	10/04/26		
Code Enforcement Special Magistrate Sefrvcie	Sean V Donnelly	961.47	10/04/26		
Comm Shop 360 Mnt & Support	MCM Technology, LLC	920	03/31/24	\$5,627.34	Celeste Peoples
Commercial Lease Agreement (Long Term Contract)/ WEDU Propoerty	Florida West Coast Public Broadcasting, Inc.	971.35	11/30/24	see agreement; changes per year	E
Commercial Waste Collection Services	Republic Services of Fl	968-71	04/31/24	\$4,500,000.00	Erin Ellis
Community Engagement Consulting Services	Versant Strategies and The Valerin Group, Inc.	918		\$200,000.00	Celeste Peoples
Compressed Gases	Airgas South Inc.	430.92	05/08/24	\$55,158.78	
Compressed Gases	Airgas South Inc.	430-	02/21/25		Lewina Woodard
Compressed Gases	Airgas South Inc.	430	02/21/25		Lewina Woodard
Compressed Gases	Airgas South Inc.	430-	02/21/25		Lewina Woodard
Compressed Gasses	Airgas South Inc.	430-	02/21/25		Lewina Woodard
Compression Coupling PVC Schedule PVC 80	Milena International, Inc	659.33	10/09/24		Eryn Berg
Computer Equip & Peripherals - FLSC	HP, Inc.	206	06/30/25		Constance Andrews
Conduits Lien Searchers	NetAssets	918	11/13/24		Constance Andrews
Constituent Relationship Management Platform	Indigov Corporation	920.45	11/13/24		Celeste Peoples
	e-Builder, Inc.	920.45	11/19/25		Celeste Peoples
Construction Management Team Continuous Emissions Monitoring System and Maintenance	e-builder, Inc.	918-29	11/19/25		-
Services	VelocityEHS	924	10/01/24	\$69,300.00	
Contractor Operator Parts Store	Management Consulting dba Mancon	060	12/17/24	\$6,914,664.00	
Copper Sulfate Pentahydrate	Thatcher Chemical	885-16	08/25/24		Lewina Woodard
COT Micromobility Program Scooters and Bikes	Neutron Holdings dba Lime	071-53	08/25/24		Celeste Peoples
COT Micromobility Program Scooters and Bikes	Skinny Labs dba Spin	071-53	08/25/24		Celeste Peoples
Crane Inspection	Advanced Overhead Systems	929-33	07/26/24	\$27,160.00	Erin Ellis
CritCall Annual Software License Renewal	Biddle Consulting				
CritiCall Annual Software License	Biddle Consulting Group, Inc.	920.45	02/22/25		Celeste Peoples
Crushed Concrete	Green Dream Internation	750	10/11/24		Michelle Estevez
CSC Permitting System	Accela	918	01/29/25		Celeste Peoples
Curb Markers (SMS) 2nd Year Renewal	SAT Industrial	550.22	08/30/24	\$20,000.00	Eryn Berg
CURB/SIDEWALK MTN & RESTORATION	MORENO IND	913.19, 913.47, 913.82	09/29/24	\$400,000.00	Katrina House
Custom Fit Pool Heat Retention Blankets (Supplied and Delivered)	Commercial Energy Specialists	950-66	10/18/24	\$147,125.01	Lewina Woodard
Customer Experience Strategy Consulting Services	Berry, Dunn, McNeil & Parker LLC	962	05/19/24	\$98.90	Celeste Peoples
CW Electrical Svcs (bid discount)	CARTER ELECTRIC	936-25	12/06/24		Ivette Rosario
CW Escalators	Kone	910-13	11/30/24		Ivette Rosario
Decorative Posts, Signs and Hardware (Historic Collection) for Hyde Park	EM and Sons, Inc	801.3	03/20/25	\$22,783.55	
Defibrillators & Accessories	Zoll Medical	465-14	01/22/25	¢22 776 00	Michelle Estevez
Degreaser, Floating Deodorant	Power Kleen/Jamson	885.46	03/15/24	\$58,282.50	
Delivery and Installation of Palm Trees Citywide for the Parks and Recreation Dept.	Treemart of Florida	595-57	11/15/24		Inger Welch
Delivery and Installation of Trees for Tree-Mendous Tampa Program	Pine Lake Services, Inc.	988-52	07/31/24	\$87,500.00	Katrina House
DeNora Water Parts	TriNova	890.87	03/24/25	\$15,000.00	Envn Borg
Detector Loop Saw Cutting and Installation Services	Precision Loops	968-82	06/16/24	\$80,000.00	Celeste Peoples
Dezurik Valves	SAT Industrial	445.00	04/26/24	+20 000	Eryn Berg
Diamond Blades	Ferguson Waterworks	445-09	05/09/24		Lewina Woodard
Diesel Engine Repairs	Florida Kenworth	928-60	12/22/24		Inger Welch
Digital Airware Software	Digital Airware	920-45	09/02/30	\$8,000.00	Celeste Peoples

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Directional Boring Services	S & S Directional Boring	912-16	12/02/24	\$50,000.00	Katrina House
Disaster Debris Monitoring Services	THOMPSON CONSULTING SERVICES	990	01/04/28	\$0.00	Ivette Rosario
Disc Flapper	Terrell Industries	670-17	05/01/24	\$15,000.00	Erin Ellis
Dish Towels	Tampa Laundry Company	885-88	02/27/25	\$2,397.60	Lewina Woodard
Disposable Wipers (SLBE)	Renew Construction Services	640-75	08/23/24	\$21,000.00	Lewina Woodard
Disposal Service for Construction Debris	Waste Connections	988-46	08/29/24	\$45,000.00	Inger Welch
Ditch Mowing and Maintenance Services for Central and South Zones	New	968-33			Katrina House
Ditch Mowing and Maintenance Services for North Zone (Sheltered Market Solicitation)	New	968-33			Katrina House
Ditch Re-Grading & Restoration	Moran Environmental Recovery, LLC dba Moran Towing	968-33	01/15/25	\$330.000.00	Katrina House
Diversity and Implicit Bias Awareness Training	All Things Diverse, LLC	924	09/29/24		Ivette Rosario
Diversity Mgmt Software	Askreply B2GNOW	920-45	07/31/24		Celeste Peoples
Dock Master Services	Tampa Dock Services	971.04	12/06/24		Eryn Berg
Door Locks and Hardware	Independent Hardware	450	05/14/24		Michelle Estevez
Double Check Detector Assembles (Sheltered Market Solicitation)	Beato Group	670-75	03/15/25	\$216,008.00	
Downtown Parks, Playgrounds and Other City Owned Properties Parks Grounds Maintenance (SMS) for P&R Dept. only	Nelson's Tree Farm & Nursery	988-36	08/02/24	\$402,064.00	Inger Welch
Drug Screening & Medical Review Officer (MRO_	BayCare Urgent Care LLC	948-55	12/04/24	\$30,000.00	Inger Welch
Dry Barrel Fire Hydrants (Sheltered Market Solicitation)	SAT Industrial Supplies	340-60	07/13/24		Michelle Estevez
Dry Organic Polymer	Polydyne	885-77	01/12/25	\$275,000.00	
Ductile Iron Compact Mechanical Joint Fittings, 4"-24" (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions	659-00	10/19/24	\$200,000.00	
Dye Tablets (SMS)	SAT Industrial Supples & Solutions	890.8	10/19/24	\$4,970,40	Eryn Berg
EAP Services	Gary Woods, PhD	948-76	09/30/24		Celeste Peoples
East Parks Grounds Maint. for the Park & Rec Dept.	Merion Landscape Services	988-36	05/05/24		Inger Welch
East Tampa Youth Leadership and Entrepreneurship Academy	Alyssa Hogan dba Alyssa A. Hogan Enter.	952	05/19/24		Celeste Peoples
Ehub Permit Software Service	Permit Rocket	918	12/27/24	\$61,900.00	Celeste Peoples
ELECTRIC MOTOR REPAIRS	TAMPA ARMATURE WORKS DBA TAW	941.64	12/15/24		Ivette Rosario
Electric Pump & Motor Repairs at WW Dept Facilitie	John Mader Enterprises	928-54	11/04/24	\$78,110.00	
Electrolyte Balanced Beverage, Liquid & Powder	USA Protek, LLC	393-33	04/16/25	\$50,000.00	
Electrolyte Drink Mix, Shotz, R459R36, No Sub	Safety Products Inc	393.33	08/29/24		Eryn Berg
Electronic Credit Card Payment	Cyber Source	946-25	08/24/24		Celeste Peoples
Electronic Media Tracking System/Press Monitoring Service	Cision US Inc dba Vocus	918	01/14/25		Celeste Peoples
Electronic Payment Services	Bank of America	946	01/04/26	\$400,000.00	Constance Andrews
Electronics Recycling Services	Globix, LLC	926-77	01/05/27		Constance Andrews
ELEVATOR SERVICES	TK ELEVATORS	910-13	06/16/24		Katrina House
Emergency Debris Management & Disaster Recovery	Ashbritt	990-29	12/20/25	\$0.00	Ivette Rosario
Emergency Debris Removal and Disaster Recovery Services	Phillips & Jordan	990-29	12/20/25	\$0.00	Ivette Rosario
Emergency Elevator Phone Monitoring	Kings III	990-05	05/31/27		Ivette Rosario
Emergency Hazardous Waste Removal	APTIM Environmental & Infrastructure, LLC BEB40	926	08/10/26		Constance Andrews
Emergency Hazardous Waste Removal	Handex Consulting & Remediation, LLC BEB42	926	08/10/26		Constance Andrews
Emergency Medical Transport Billing Services	Advanced Data Processing d/b/a Intermedix	946-10	08/14/25		Constance Andrews
Emergency Mgmt Consulting Services	Witt O'Brien's	918-49, 81	09/14/26		Constance Andrews
EMERGENCY MOBILE CNG STATION	ULTIMATE CNG LLC	962-31	12/14/24		Lewina Woodard
Emergency Sand Delivery	Central Florida Transport (Primary Awardee)	750	10/24/24		Michelle Estevez
Emergency Sand Delivery	The Kearney Co. (Secondary Awardee)	750	10/24/24		Michelle Estevez
Emergency Spills LE807	American Compliance Technologies dba A-C-T		02/05/25	\$0.00	Constance Andrews

VENDOR         NICP         EVA DATE         DOLLAR         BUYER           Emergancy Split [810         Hull's Environmental Services, Inc.         96         500,000.00 [En fills:         500,000.00 [En fills:         918,000.00 [En fills:         910,000.00 [En fills:         912,000.00 [En fill			For a current list of Buyer contact information:			Click Here
Emergin (chmerry GE)         Cimiter Automation         220         04/20/24         seq.000.00 [0n the lise Employee Benefits Consulting System           Employee Benefits Consulting System         Gallasher Benefits         918         01/31/27         Steps.000.00 [Constance Andrew Brook Penetics Consulting System Steps.100.00 [Constance Andrew Proof Penetics           Englise Support for Rols Royce Neticopter Engines         Keynton Englise System Steps.100.00 [Constance Andrew Proof Penetics         953-48         01/21/27         Steps.000.00 [Constance Andrew Penetics           Englise Support for Rols Royce Neticopter Englise Royces Agreement         Environmental Systems Royces Institute, Inc.         920.24         933.500.00 [Constent Penetics           ED0 Bornts Sult, Heimet Emeration and Accessories         Safeware, Inc.         257.24         981.772.4         943.600.00 [Constent Penetics           ED0 Bornts Sult, Heimet Emeration and Accessories         Safeware, Inc.         257.24         981.773.00 [Costest Peoples           EVent Mant System for TCC         Ungetbock System International         918         090.02/24         945.173.40 [Costest Peoples           Exert Mant System for TCC         Ungetbock System International         918         090.02/24         945.000 [Costent Peoples           Exert Mant System for TCC         Ungetbock System International         918         090.02/24         945.000 [Costest Peoples           Exe	TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Employee Benefits Consulting Sves         Gallagher Benefits         918         0/13/27         \$989,000.00 Constance Andrew           End User Cyber Security Training         Proofpoint         918         03/15/24         \$13,947.00 Celeste Peoples           End User Cyber Security Training         Proofpoint         918         03/15/24         \$13,947.00 Celeste Peoples           Endersbuert Coler         Distance Suport Colerations         918         03/15/24         \$14,900.00 Celeste Peoples           Endersbue Durity Colerations         Distance Market Name         918         12/06/24         \$42,238,233.60 Michiele Storegame           Exerc Mark System for PRR         Ungebroack System International         918         11/04/25         \$42,307.30 Celeste Peoples           Evert Mark System for PRR         Ungebroack System International         918         09/02/24         \$44,07.840.00 Celeste Peoples           Evert Mark System for TCC         Ungebroack System International         918         09/02/24         \$44,07.840.00 Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$579,000.00 Celeste Peoples           External Auditing Services 11 SHLTERD         Mark Alexances         918         09/02/24         \$42,07.99.000         Celeste Peoples           External Auditing Services 11 SHLTERD		Hull's Environmental Services, Inc.		02/05/25		
Employee Health and Flexible Spending         United Healthcare         953-48         12/31/24         \$159,310.10] Celeste Peoples           Enduser Cyber Sourchy Training         ProofDipit         918         031/574         \$51,947.00] Celeste Peoples           Enduser Support for Rolls Ronce Helicopter Ennines         Krystone Turbine Services         035,33         09/20/24         \$345,000.00] Error Berg           Ensemble Builter Gear         Thermon Fisher Scientift, Linc. (Primary)         345         10/02/24         \$425,000.00] Celeste Peoples           ED borb Sult, Heinet Ensemble and Accessories         Selverame, Linc.         222,24         02/21/24         \$454,017.00] Celeste Peoples           ED borb Sult, Heinet Ensemble and Accessories         Selverame, Linc.         221,27         10/02/24         \$461,77.00] Celeste Peoples           ED borb Sult, Heinet Ensemble and Accessories         Miss, PA.         916-62         10/02/24         \$461,780.00] Celeste Peoples           External Auditing Services         Miss, PA.         916-62         12/15/24         \$570,000.00] Celeste Peoples           External Auditing Services & Miss, PA.         946-20         12/15/24         \$570,000.00] Celeste Peoples           External Auditing Services & Miss, PA.         916-50         11/03/24         \$370,000.00] Celeste Peoples           External Auditing Services & Miss, PA.	Emerson (formerly GE)	Cimtec Automation				_
End User Cyber Security Training         Proofpoint         918         03/15/24         \$11,947.00 Celeste Peoples Engine Support for Nails Royce Holgente Engines         X975,000.00 (Serp. Berg.           Ensemble Bunker Gaar         Thermo Fisher Scientific, Inc. (Prinary)         345         12/06/24         \$2,236,203.60 (Hichele Esteuve: Entroprise Linces Agreement         Environmental Systems Research Institute, Inc.         257.24         08/27/24         \$48,377.00 (Serter Peoples Environmental Systems Research Institute, Inc.         257.24         08/27/24         \$48,377.00 (Serter Peoples Environmental Systems Research Institute, Inc.         257.24         08/27/24         \$48,377.00 (Serter Peoples Environmental Systems International         918         07/02/24         \$81,073.00 (Serter Peoples Environmental Systems International         918         07/02/24         \$81,073.00 (Serter Peoples Environmental Systems International         910-60         05/15/24         \$41,078.00 (Serter Peoples Environmental Systems International         910-60         05/15/24         \$51,080.00 (Serter Peoples Environmental Systems International         910-60         05/15/24         \$51,080.00 (Serter Peoples Environmental Systems International         910-60         05/15/24         \$51,080.00 (Serter Peoples Environmental Systems International         910-76         \$62,072.7         Verter Research Environmental Systems International         910.75         \$62,072.7         \$57.950.00 (Serter Peoples Environmental Systems International         910.75	Employee Benefits Consulting Svcs	Gallagher Benefits	918	01/31/27	\$899,000.00	Constance Andrews
Engine Support for Nolls Royce Helicopter Engines         Keystone Turbine Services         033.55         09/20/24         \$325,000.00 [pm Berg           Enterprise License Aarsement         Environmental Systems Research Institute, Inc.         520-44         09/21/24         \$455,000.00 [celeste Peoples           EOD Bornb Sulf, Homiter Ensemble and Accessories         Safeware, Inc.         52-24         09/21/24         \$489,247.70 [celeste Peoples           EVER, Marti System for P&R         Underbook System Intruit         918         11/04/25         \$2,207,002.04         \$481,277.00 [celeste Peoples           Ever, Marti System for P&R         Underbook System Intruit         910-61         09/21/24         \$481,277.00 [celeste Peoples           Ever, Marti System for P&R         Underbook System Intruit         910-61         09/12/24         \$570,000.00 [celeste Peoples           Ever, Marti System for P&R         Marti DA         90-620         12/15/24         \$570,000.00 [celeste Peoples           Evernal Auditing Services         MS1, P.A.         910-61         99/6-20         12/15/24         \$570,000.00 [celeste Peoples           Evernal Auditing Services         MS1, P.A.         PA         910-76         99/6-21         12/15/24         \$570,000.00 [celeste Peoples           Extinguisher Martin         PROST Martin Services         920-47         \$1,780.000.00	Employee Health and Flexible Spending	United Healthcare			\$159,310.10	Celeste Peoples
Ensemble Bunker Gear         Thermo Fisher Scientific, Lin. (Primary)         345         12/06/24         52.23.36 (Michaele Esteuvez Enterprise Liconse Agreement)         52.23.36 (Michaele Esteuvez Enterprise Liconse Agreement)         52.23.46 (Michaele Esteuvez Esteuvez Enter Mann System for PAR         Underbook System Intri Underbook System Intri Underbook System Intri Exert Mann System for TCC.         10.19/47.25         52.23.47 (Michaele Esteuvez Esteuvez Esteumez Esteuvez Esteumez Esteuvez Esteu Mann System for TCC.         Underbook System Intri Underbook System Intri Esteuvez Esteu Mann System for TCC.         Underbook System Intri Esteuvez	End User Cyber Security Training	Proofpoint	918			
Enterprise Lonse Agreement         Environmental Systems Research Institute, Inc.         920-45         01/27/25         \$6550,000.00 (Caleste Peoples           ERP System         Tailwind dba Applications Software Technology AST         918         11/04/25         \$2,27,762.00         \$481,377.00         \$770.00         \$481,377.00         \$770.00         \$481,377.00         \$770.00         \$481,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00         \$41,070.00	Engine Support for Rolls Royce Helicopter Engines					
EOD Bontb Suit, Helmet Ensemble and Accessories         Safeware, Inc.         257.24         09/27/24         948,247.70 [zyn Berg           EXP System         Tallwind das Applications Software Technology AST         918         07/02/24         \$52,207,603.00 Celestes Peoples           Event Mgm System for TCC         Ungerboeck System Intri         918         07/02/24         \$51,073.00 Celestes Peoples           Extent Mgm System for TCC         Ungerboeck System Intri         918         07/02/24         \$51,073.00 Celestes Peoples           Extend Mark System for TCC         Ungerboeck System Intri         910         05/02/24         \$570,000.00 [lnger Welch           External Auditing Services         MSL, P.A.         946.20         12/15/24         \$570,000.00 [lnger Welch           External Auditing Services         MSL, P.A.         946.2         12/15/24         \$570,000.00 [lnger Welch           Facility Maint Services 15 SHELTERED         WATERPRODPING/ QUALITY RESTORATION         910         11/03/24         \$300,000.00 [logtrintal House           Facility Maint Services         15/15/24         17/15/24         \$17/57.00 [logtrintal House           Facility Maint Services         16/16/13/24         11/01/24         \$20,70.00 [logtrintal House           Facility Maint Services         15/16/14         11/01/24         \$21,725.00 [logtrintal House	Ensemble Bunker Gear			12/06/24		
ERP System         Tailwind dba Applications Software Technology AST         918         11/04/25         52,207,662.00 Celeste Peoples           Event Mgmt System for P&R         Ungerboeck System International         918         07/02/24         \$81,073.00 Celeste Peoples           Event Mgmt System for TCC         NATURA         910-61         05/15/24         \$41,470.00         \$41,50.00         \$41,50.00         \$57,572         \$41,450.00         \$57,000.00         Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$57,000.00         International House           Extinualisher Maint         PROTEGIS, LLC DA FLORIDA FIRE SERVICE         936-34         02/01/27         Ivette Rosario           Facility Maint Services #1 SHELTERED         WATTERPROFING/UQUALTY RESTORATION         910         11/03/24         \$300,000.00         katina House           Facter WEB Application Upgrade         TT Faster, LLC dha Faster Asset Solutions         \$20.45         08/04/24         \$218,725.00         Celeste Peoples           Force Replacement, Repair & Installation for Retention Pondar         EB Management Inc. dba Good Neighbor Fence Company         988-15         11/01/24         \$216,265.00         Katrina House           Force Replacement, Repair & Installation for Retention Pondar         Brody Hagin; Matthew         Banagement Inc. dba Go						
Event Mgnt System for TCC         Ungerboeck System Intri         918         07/02/24         \$481,073.00 Celeste Peoples           Event Mgnt System for TCC         Ungerboeck System Intri         918         09/02/24         \$451,073.00 Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$573,900.00 Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$573,900.00 Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$573,900.00 Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$573,900.00 Celeste Peoples           Facility Maint Services         SHELTERED         WATER/ROOFING/ QUALITY RESTORATION         910         11/03/24         \$300,000.00 Katrina House           Facter WBA Application Upgrade         TT Faster, LIC aba Faster Asset Solutions         920.45         08/03/24         \$278.25.00 Celeste Peoples           FOOT Maintenance Services         Transcore TIS, LIC         Baragement Inc. Cha Good Neighbor Fence Company         988-15         11/01/24         \$216,000.00 Constance Andrew           Fence Replacement, Repair & Installation for Retention Ponds         SAT Industrial Supplies & Solutions         670.58         10/30/24         \$150	EOD Bomb Suit, Helmet Ensemble and Accessories		257.24		\$48,347.70	Eryn Berg
Event Mgmt System for TCC         Ungerboeck Systems International         918         99/02/24         9461,784.00         Celeste Peoples           Ext R. In Plant Services         MSL, P.A.         910-61         05,15/24         547,000.00         Celeste Peoples           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$573,000.00         Celeste Peoples           External Auditing Services         MSL, P.A.         946.20         12/15/24         \$573,000.00         Netwee Peoples           External Auditing Services         MST EXTERNOCTING (QUALITY RESTORATION         910.76         08/04/24         \$1,789,000.00         Netwee Peoples           Facteritry MAINT SERVICES/BID DISCOUNT         Kenyon & Partners         320         08/03/24         \$57,753.31         Lewina House           Force Replacement, Repair & Installation for Retention Ponder         TF estern LLC dba Faster Asset Solutions         920.45         08/04/24         \$216,265.00         Katrina House           Force Replacement, Repair & Installation for Retention Ponder         IB mody Hagin; Matthew         988-15         11/01/24         \$216,265.00         Katrina House           Ferrie Humate Residual Material Removal Services (Bid Discount)         Vigron         SAT Industrial Supplies & Solutions         670.58         10/1/32         \$410,000.00         Cele		Tailwind dba Applications Software Technology AST	918		\$2,207,662.00	Celeste Peoples
Ext & Int Plant Services @TCC.         NATURA         910-61         05/15/24         \$\$41,450,00 (katrina House           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$\$579,000.00 [Desete Peoples           External Auditing Services         MSL, P.A.         946.20         12/15/24         \$\$579,000.00 [Desete Peoples           Extinguisher Menit         PROTEGIS, LLC DBA FLORIDA FIRE SERVICE         936.34         02/01/27         Ivette Rosario           Facility Maint Services #1 SHCLTRED         WATERPROPING/QUALTY RESTORATION         910         11/03/24         \$\$10,000.00 (katrina House           FACLITY MAINT SERVICES/BID DISCOUNT         Kerwon & Patteners         920.60         08/03/24         \$\$27,933.31 Lewina Woodard           Faster WEB Application Lignarde         TT Faster, LLC dba Faster Asset Solutions         920.45         08/04/24         \$\$21,928.725.00 (Caleste Peoples           Force Replacement, Repair & Installation for Retention Ponds         JEB Management Inc. dba Good Neighbor Fence Company         988-15         11/01/24         \$\$216,255.00 (katrina House           Ferric Humate Residual Material Removal Services (Bid Discount)         Midifie Controls Solutions, LLC; and         988-72         08/17/25         \$\$0.00 [nger Welch           Fiber Neoprene Meter Washers (Sheltered Market Solicitation)         SAT Industrial Supplies & Solutions, LLC; and	Event Mgmt System for P&R					
External Auditing Services         MSL, P.A.         946-20         12/15/24         \$\$75,000.00 [nger Welch.           External Auditing Services         MSL, P.A.         946-20         12/15/24         \$\$759,900.00 [Celeste Peoples           Extinuality Maint Services #1 SHLTERED         WATERPROFINICY QUALTY RESTORATION         910         11/03/24         \$\$20,000.00 [Xatrina House.           Facility Maint Services #1 SHLTERED         WATERPROFINICY QUALTY RESTORATION         910.76         08/04/24         \$\$1,789,000.00 [Celeste Peoples           Facterers         Merr Fasteners         920.45         08/04/24         \$\$1,789,000.00 [Celeste Peoples           Force Replacement, Repark & Installation for Retention Ponds         IF Bate Management Inc. dba Good Neighbor Fence Company         988-15         11/01/24         \$\$216,255.00 [Celeste Peoples           Force Replacement, Repark & Installation for Retention Ponds         Brody Hagin; Matthew         988-72         08/01/24         \$\$216,255.00 [Celeste Peoples           Force Replacement, Repark & Installation for Retention Ponds         Struine Solutions, LLC; and         988-72         08/01/24         \$\$216,255.00 [Celeste Peoples           Force Replacement, Repark & Installation for Retention Ponds         Struine Solutions, LLC; and         988-72         08/01/24         \$\$216,255.00 [Celeste Peoples           Forea Hoge Removal Services         Struindustrial	Event Mgmt System for TCC	Ungerboeck Systems International	918	09/02/24		
External Auditing Services         MSL, P.A.         946.2         12/15/24         5579,900.00         Celeste Peoples           Extinuabler Maint         PROTEGIS, LLC DBA FLORIDA FIRE SERVICE         936-34         02/01/27         I/vette Rosario           Facility Maint Services #1 SHELTERED         WATERPROOFING/ QUALITY RESTORATION         910         11/03/24         \$300,000.00         Karina House           Faster WEB Application Upgrade         TF Faster, LLC dba Faster Asset Solutions         920.45         08/04/24         \$37,543.33         Lewina Wooda           Fonce Replacement, Repark Installation for Retention Ponds         IEB Management Inc. dba Good Neighbor Fence Company         988-15         11/01/24         \$216,265.00         Karina House           Force Replacement, Repark Installation for Retention Ponds         IEB Management Inc. dba Good Neighbor Fence Company         988-15         11/01/24         \$216,265.00         Karina House           Ferric Humate Residual Material Removal Services (Bid Discourt)         Brody Hajni; Watthow         Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree         988-72         08/17/25         \$0.00         Inger Welch           Fiber Neoprene Meter Washers (Sheltered Market Solicitation)         SAT Industrial Supplies & Solutions         670.58         10/30/24         \$15,000.00         Ern Hage           Fiber Neoprene Meter Washers (Sheltered Market So	Ext & Int Plant Services @TCC	NATURA	910-61	05/15/24	\$41,450.00	Katrina House
Extinguisher Maint         PROTEGIS, LLC DBA FLORIDA FIRE SERVICE         936-34         02/01/27         Ivetter Resario           Facility Maint Services #1 SHELTERD         WATERPROCONING (JUALITY RESTORATION         910         11/03/24         \$320.000 (Katrina House           FACILITY MAINT SERVICES (BID DISCOUNT         Kenvon & Partners         910         608/01/24         \$17,939.000.00 (Katrina House           Faster         Merit Fasteners         920.45         08/01/24         \$239.000.00 (Katrina House           Foor Maintenance Services         Transcore ITS, LLC         968-82         01/11/26         \$999.000.00 Celeste Peoples           FOOT Maintenance Services         Transcore ITS, LLC dba Faster Asset Solutions         920.45         08/01/24         \$216,265.00         Katrina House           Scheerener Replacement, Repair & Installation for Retention Ponds         JEB Management Inc. dba Good Neighbor Fence Company         988-15         11/101/24         \$216,265.00         Katrina House           Scherice Rupiacement, Repair & Installation for Retention Ponds         JBE Management Inc. dba Good Neighbor Fence Company         988-17         08/17/25         \$0.00         Ingree Velch           Ferric Humate Residual Material Removal Services (Bid Discourt)         Vigron         968-71         04/05/24         \$\$15,000.00         Env respone Addres Solicitation)           Fiber N	External Auditing Services	MSL, P.A.	946-20	12/15/24	\$570,000.00	Inger Welch
Facility Maint Services 31 SHELTERED         WATERPROOFING (QUALITY RESTORATION         910         11/03/24         \$300,000.00 karina House           FACILITY MAINT SERVICES/BID DISCOUNT         Kenyon & Partners         910.76         08/04/24         \$1,789,000.00 karina House           Fasterners         Mert Fasteners         320         08/03/24         \$7,543.33 Lewina Woodard           Faster WEB Application Upgrade         TT Faster, LLC dba Faster Asset Solutions         920.45         08/04/24         \$298,725.00 Celeste Peoples           FOOT Maintenance Services         Transcore ITS, LLC         968-82         01/11/24         \$216,265.00         katrina House           Schettered Market Solicitation)         Brody Hagin; Matthew         Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree         988-15         11/01/24         \$216,265.00         katrina House           Fiber Neoprene Meter Washers (Sheltered Market Solicitation)         SAT Industrial Supplies & Solutions         670.58         10/30/24         \$15,000.00         Ervine Register	External Auditing Services	MSL, P.A.	946.2		\$579,900.00	Celeste Peoples
Facility Maint Services 31 SHELTERED         WATERPROOFING (QUALITY RESTORATION         910         11/03/24         \$300,000.00 karina House           FACILITY MINT SERVICES/BID DISCOUNT         Kenyon & Partners         \$10.76         08/04/24         \$1,789,000.00 karina House           Faster WEB Application Upgrade         TT Faster, LLC dba Faster Asset Solutions         \$20.45         08/04/24         \$298,725.00 Celeste Peoples           FOOT Maintenance Services         Transcore ITS, LLC         \$968-82         01/11/26         \$99,000.00 karina House           Schettered Market Solicitation)         Brody Hagin; Matthew         3meson; Oliver Custom Maintenance, LLC; Safe Choice Tree         \$988-15         11/01/24         \$210,65.00         karina House           Fiber Neoprene Meter Washers (Sheltered Market Solicitation)         SAT Industrial Supplies & Solutions, LLC; and         \$988-71         08/17/25         \$0.00         Inger Welch           Fiber Neoprene Meter Washers (Sheltered Market Solicitation)         SAT Industrial Supplies & Solutions         670.58         10/30/24         \$15,000.00         Ervine Resarce           Filter Bas Bustic Manholes (SMS)         SAT Industrial Supplies & Solutions         670.58         10/30/24         \$15,000.00         Ervine Resarce           Filter S         W Granger         890-91         08/3/124         \$47,491.93         \$10.86,000	Extinguisher Maint	PROTEGIS, LLC DBA FLORIDA FIRE SERVICE	936-34	02/01/27		Ivette Rosario
FACILITY MAIN SERVICES/BID DISCOUNT         kernyon & Partners         910.76         08/04/24         \$1,789,000.00         Katrina House           Fasteners         Werk Fasteners         320         08/03/24         \$7,743.33         kernia Mouse           Faster WEB Application Upgrade         TT Faster, LLC dbs Faster Asset Solutions         920.45         08/04/24         \$228,725.00         Celeste Peoples           Fonce Replacement, Repair & Installation for Retention Poor         Transcore ITS, LLC         968-82         01/11/26         \$99,000.00         Celeste Peoples           Ferce Replacement, Repair & Installation for Retention Poor         Brody Hagin; Matthew         Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree         988-15         11/01/24         \$216,265.00         katrina House           Ferric Humate Residual Material Removal Services (Bid Discount)         Vigiron         968-71         04/05/24         \$800,000.00         Constance Andrew           Fiber Neoprene Meter Washers (Sheltered Market Solicitation)         SAT Industrial Supplies & Solutions         670.58         10/30/24         \$15,000.00         fryn Berg           Filter Alarm System at TPD         Saringer         890.71         04/05/24         \$47,491.91.93         Entil Ellis           Filter Alarm System at TPD         Siemens Industry         904.302/24         \$15,000.00			910	11/03/24	\$300,000.00	Katrina House
FastenersMerit Fasteners32009/03/24\$7,943.33Lewina WoodardFaster WEB Application UpgradeTT Faster, LLC dab Faster Asset Solutions920.4508/04/24\$298,75.00Celeste PeoplesFor Maintenance ServicesTranscore ITS, LLC968-8201/11/26\$99,000.00Celeste PeoplesFence Replacement, Repair & Installation for Retention ProndsBrody Hagin; Matthew988-1511/01/24\$216,265.00Katrina HouseShettered Market Solication)Brody Hagin; MatthewJameson; Oliver Custom Maintenance, LLC; Safe Choice Tree988-7208/17/25\$0.00Inger WelchFerric Humate Residual Material Removal ServicesJameson; Oliver Custom Maintenance, LLC; and968-7104/05/24\$800,000.00Constance AndrewFiber Rooprene Meter Washers (Sheltered Market Solicitation)SAT Industrial Supplies & Solutions670.5810/30/24\$15,000.00Eryn BergFiberglass plastic manholes (SMS)SAT Industrial890-9108/21/24\$47,91.93Erin EllisFire Alarm System at TPDSiemens Industry04/30/24\$53,84.00levte RosarioFire Hydran ServicesSimense Industry962.4302/06/25\$31,044.85Celeste PeoplesFire Hydran ServicesGSM Engineered Fabrics110-2209/21/24\$5,53.400levte RosarioFire Hydran ServicesSart Industrial Supplies & Solutions, LLC;996.2301/21/24\$5,33.400levte RosarioFire Ret ReservicesSart Industrial Supplies & Solutions, LLC990.4204/30/24 <td< td=""><td>FACILITY MAINT SERVICES/BID DISCOUNT</td><td></td><td>910.76</td><td></td><td></td><td></td></td<>	FACILITY MAINT SERVICES/BID DISCOUNT		910.76			
Faster WEB Application UpgradeTT Faster, LLC dap Faster Asset Solutions920.4508/04/24\$298,725.00 Celeste PeoplesFDOT Maintenace ServicesTranscore TIS, LLC968-8201/11/26\$99,000.00Celeste PeoplesFence Replacement, Repair & Installation for Retention Ponds (Sheltered Market Solicitation)JEB Management Inc. dba Good Neighbor Fence Company988-1511/01/24\$216,265.00Katrina HouseFeral Hog Removal ServicesBrody Hagin; Matthew Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree Service, LLC; Swine Solutions, LLC; and Wildlife Control Services, LLC988-7208/17/25\$0.00Inger WelchFerric Humate Residual Material Removal Services (Bid Discourt)Vigiron968-7104/05/24\$800,000.00Constance AndrewFiber Neoprene Metter Washers (Sheltered Market Solicitation)SAT Industrial Supplies & Solutions670.5810/30/24\$15,000.00Eryn BergFiltersW Granger890.9108/21/24\$47,491.33Erin EllisFire Alarm System at TPDSiemens Industry04/30/24\$53,300/24\$53,300.10Vet ResarioFire Alarm System at TPDSiemens Industry04/30/24\$53,31,000.10Erin ResarioFire Alarm System at TPDSiemens Industry04/30/24\$53,31,000.00Erin EllisFire Alarm System at TPDSiemens Industry04/30/24\$53,31,000.00Erin EllisFire Alarm System at TPDSiemens Industry04/30/24\$53,31,000.00Erin EllisFire Alarm System At TPDSiemens Industry04/30/24 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
FDOT Maintenance Services       Transcore ITS, LLC       968-82       01/11/26       \$99,000.00       Celeste Peoples         Fence Replacement, Repair & Installation for Retention Ponds       JEB Management Inc. dba Good Neighbor Fence Company       988-15       11/01/24       \$216,265.00       Katrina House         Feral Hog Removal Services       Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree Service, LLC; Swine Solutions, LLC; and Wildlife Control Services, LLC       988-72       08/17/25       \$0.00       Inger Welch         Ferric Humate Residual Material Removal Services (Bid Discourt)       Vigiron       968-71       04/05/24       \$400,000.00       Constance Andrew         Fiber Neoprene Meter Washers (Sheltered Market Solicitation)       SAT Industrial Supplies & Solutions       670.58       10/30/24       \$15,000.00       Eryn Berg         Filters       W Grainger       890.79       04/05/24       \$47,491.33       Erin Ellis         Fire AlarM SERVICES (Bid Discourt)       ADT COMMERCIAL       990-42       04/05/24       \$436,850.00       Ivette Rosario         Fire AlarM SERVICES (Bid Discourt)       ADT CoMMERCIAL       990-42       04/05/24       \$53,534.00       Ivette Rosario         Fire AlarM SERVICES (Bid Discourt)       ADT COMMERCIAL       990-42       04/05/24       \$53,650.00       Ivette Rosario         Fire Alarm Syste	Faster WEB Application Upgrade	TT Faster, LLC dba Faster Asset Solutions	920.45			
Fence Replacement, Repair & Installation for Retention Ponds (Sheltered Market Solicitation)JEB Management Inc. dba Good Neighbor Fence Company988-1511/01/24\$216,265.00Katrina House (Sheltered Market Solicitation)Feral Hog Removal ServicesBrody Hagin; Matthew Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree Service, LLC; Swine Solutions, LLC; and Wildlife Control Services, LLC988-7208/17/25\$0.00Inger WelchFerric Humate Residual Material Removal Services (Bid Discount)Vigiron968-7104/05/24\$800,000.00Constance AndrewFiber Neoprene Meter Washers (Sheltered Market Solicitation) Final RenewalSAT Industrial Supplies & Solutions670.5810/30/24\$15,000.00Ervn BergFiltersW Grainger890.7806/30/24\$15,000.00Ervn BergFiltersW W Grainger890.7806/30/24\$5538,650.00Ivette RosarioFilter Alart M SERVICES (Bid Discount)ADT COMMERCIAL990-4204/05/24\$6538,650.00Ivette RosarioFire Alart ServicesSurnise Utility936.3301/11/25\$66,000.00Erin EllisFire Alart ServicesSAT Industrial Supplies & Solutions, LLC890.4501/11/25\$11,044.45Flex Berg Couplings (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/11/25\$11,044.45Flex Berg Couplings (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/11/25\$11,044.44Fire Alart System at TPDSistema Couple Couplings (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/						
Feral Hog Removal ServicesBrody Hagin; Matthew Jameson; Oliver Custom Maintenace, LLC; Safe Choice Tree Service, LLC; Swine Solutions, LLC; and Wildlife Control Services, LLC988-7208/17/25\$0.00Inger WelchFerric Humate Residual Material Removal Services (Bid Discount)Vigiron968-7104/05/24\$800,000.00Constance AndrewFiber Neoprene Meter Washers (Sheltered Market Solicitation) Fiber Neoprene Meter Washers (Sheltered Market Solicitation)SAT Industrial Supplies & Solutions670.5810/30/24\$15,000.00Eryn BergFiberglass plastic manholes (SMS)SAT Industrial890-9108/21/24\$47,91.93Erin EllisFiltersW W Grainger890.7806/30/24\$15,000.00Icrin EllisFire Alarm System at TPDSiemens Industry04/30/24\$5,534.00Ivette RosarioFire Aydrant ServicesSurrise Utility936.3301/12/25\$66,000.00Ivette RosarioFine Aydrant ServicesSurrise Utility936.24302/06/25\$31,044.85Celeste PeoplesFiange Kits (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/11/25\$1,484.72Eryn BergFlexible Pipe Couplings (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/11/24\$140,000.00Erin BilisFlexible Pipe Couplings (SMS)Terrell Industries, Inc.920.4507/14/24\$140,000.00Erin BilisFlexible Pipe Couplings (SMS)Imagement Software MSAForerunner Industries, Inc.926.6207/14/24\$140,000.00Erin EllisFlood			988-15		· ·	
Fiber Neoprene Meter Washers (Sheltered Market Solicitation)SAT Industrial Supplies & Solutions670.5810/30/24\$15,000.00Eryn BergFiberglass plastic manholes (SMS)SAT Industrial Supplies & Solutions890-9108/21/24\$47,491.93Erin EllisFiltersW W Grainger890.7806/30/24\$15,000.00Erin EllisFIRE ALARM SERVICES (Bid Discount)ADT COMMERCIAL990-4204/05/24\$638,650.00Ivette RosarioFire Alarm System at TPDSiemens Industry04/30/24\$5,534.00Ivette RosarioFire Adarm ServicesSunrise Utility936.3301/12/25\$66,000.00Erin EllisFireCATT Hose Pressure Testing and InspectionFireCATT Precision Service Testing962.4302/06/25\$31,044.85Celeste PeoplesFlange Kits (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/11/25\$1,484.72Eryn BergFlexible Pipe Couplings (SMS)Terrell Industries, Inc.920.4507/14/24\$140,000.00Celeste PeoplesFloor Maintenance Collections (SMS)Lom Janitorial Services910-2507/14/24\$1,000.00Erin EllisFlygt Pump RepairXylem Water Solutions720-6406/01/24\$1,236,000.00Erin EllisFlood & Beverage Services for Disaster RecoveryCatering by the Family96108/26/24\$0.00Inger WelchFood Services for Disaster RecoveryAmark96108/26/24\$0.00Inger WelchFood Services for Disaster RecoveryCatering96108/26/24<	Feral Hog Removal Services	Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree Service, LLC; Swine Solutions, LLC; and	988-72	08/17/25	\$0.00	Inger Welch
Final RenewalSAT Industrial subplies & Solutions670.5810/30/24\$13,000.cmFryn BergFiberglass plastic manholes (SMS)SAT Industrial subplies & Solutions890-9108/21/24\$47,491.93Erin EllisFiltersW W Grainger890.7806/30/24\$15,000.00Erin EllisFire ALARM SERVICES (Bid Discount)ADT COMMERCIAL990-4204/05/24\$638,650.00Ivette RosarioFire Alarm System at TPDSiemens Industry04/30/24\$5,534.00Ivette RosarioFire Alarm ServicesSunrise Utility936.3301/12/25\$66,000.00Erin EllisFireATT hose Pressure Testing and InspectionFireCATT Precision Service Testing962.4302/06/25\$31,044.85Celeste PeoplesFlange Kits (SMS)SAT Industrial Supplies & Solutions, LLC890.4501/11/25\$1,484.72Eryn BergFlexible Filter BeltsGSM Engineered Fabrics110-2208/21/24\$76,666.00Erin EllisFloodplan Management Software MSAForerunner Industries, Inc.920.4507/14/24\$140,000.00Celeste PeoplesFloyd Pump RepairXylem Water Solutions936.6201/10/25\$30,000.00Erin EllisFlygt Pump RepairXylem Water Solutions720-6406/11/24\$1,236,000.00Erin EllisFlood Services for TCCAramark96108/26/24\$0.00Inger WelchFood Services for Disaster RecoveryPuff N Stuff96108/26/24\$0.00Inger WelchFood Services for Disaster Recovery	Ferric Humate Residual Material Removal Services (Bid Discount)	Vigiron	968-71	04/05/24	\$800,000.00	Constance Andrews
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	Food Services for Disaster Recovery	Salt & Citus atering , LLC dba Port-A-Pit	961	08/26/24		
Forfeiture TraQ RenewalQuetel Corporation96106/26/24\$0.00Inger WeichForfeiture TraQ RenewalQuetel Corporation920.4511/15/24\$11,500.00Celeste Peoples	/					

		For a current	For a current list of Buyer contact information:		
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Fraud, Waste & Abuse Hotline	RFR Holdings (Red Flag Reporting	962.58	11/03/24	\$3,750.00	Celeste Peoples
Freon	Ferguson Enterprises	740-55	11/24/24		Michelle Estevez
Fuel Site Repair & Maint.	JF Acquisition/Jones Frank	936-48	10/31/24		Ivette Rosario
Fuels-Gasoline & Diesel	Rogers Petroleum, Inc.	405	06/23/24	\$8,338,920.00	Lewina Woodard
Furnishing of Fence Replacement, Repair & Installation Services for the Mobility Department (Re-bid)	Diversicon LCC dba West Florida Fence	988-15	09/14/24		Katrina House
Galvanized Compression Coupling (SMS)	SAT Industrial	659-33	03/21/24	\$15,000.00	Eryn Berg
Galvanized Compression Coupling (SMS) 1st Renewal	SAT Industrial Supplies & Solutions, LLC	659.33	03/21/25	\$15,000.00	Eryn Berg
Galvanized Pipe Fittings (SMS)	SAT Industrial	659-00	11/30/24	\$12,000.00	Erin Ellis
Galvanized Steel and Aluminum Round Signposts (SMS)	Safety Zone Holdings, Inc.	801.3	12/14/24	\$150,000.00	Eryn Berg
Gardner Denver Nash Products	Tencarva/Hudson Pump	720.64	09/13/24	\$15,000.00	Erin Ellis
General Banking Services	Bank of America NA	946	11/16/24	\$600,000.00	Celeste Peoples
GENERATORS	TAW POWER SYSTEMS	936-39	05/05/24	\$723,121.00	Ivette Rosario
Gloves (Sheltered Market Solicitation)	Safety Zone Holdings	200	06/07/24		Michelle Estevez
Godwin Pumps	Xylem Dewatering Solutions, Inc.	720	07/14/24	\$4,999.00	Erin Ellis
GPILearn Learning Management System Agreement	GP Strategies	920.45	9/13/2024	\$28,000.00	Erin Ellis
GPS Vehicle Tracking Devices	Global Communication/GPS Trackit	055-35	03/03/25	\$175,000.00	Eryn Berg
Grainger Punch Out	WW Grainger	450	06/30/24	\$25,000.00	Michelle Estevez
Grant Management/Software Subscription	GrantAnalyst.com LLC dba ZoomGrants	918	03/17/24	\$8,500.00	Celeste Peoples
Granular Activated Carbon (GAC) & Sand Filter Media	Carbon Activated Corp.	885-08	06/15/24	\$1,021,062.70	Lewina Woodard
GREASE HI-TEMP LC2 CITGO LITHOPLEX MP NLGI #2	Palmdale Oil	405.24	12/17/24	\$760.00	Lewina Woodard
GROUNDS MAINTENANCE AT MCKAY BAY WASTE TO ENERGY FACILITY (SHELTERED MARKET SOLICITATION)	Pine Lake Services, Inc.	988.36	07/28/24	\$12,914.07	Erin Ellis
Grounds Maintenance at the WW Facilities (SMS)	Bay Light LLC	988-36	03/02/25	\$134,000.00	Erin Ellis
Grounds Maintenance at Water Locations	Williams Landscape Mgmt. Co	988-36	09/20/24	\$318,012.04	Eryn Berg
Grounds Maintenance for City Property Locations (SMS)	Randy Conte Enterprises dba Baron's Landscaping	988.36	06/02/24	\$108,475.00	
Grounds Maintenance for Fire Stations (SMS)	Bella Luna Services	988-36	05/02/24	\$74,070.75	Inger Welch
Grounds Mtn/Adjacent Properties	Bay Light	988-36	03/31/24 extended to 6/29/24		Inger Welch
Guardrail and Crash Cushion Maintenance and Repair Services	Southeast Highway Guardrail & Attenuators, LLC	520	08/16/24	\$85,000.00	Constance Andrews
Gunfire Detection System (Shotspotter Inc )	ShotSpotter Inc	963-39; 920.45	06/19/23 & 6/7/23	280,000 (Flex)	Eryn Berg
Gunfire Detection Systems	SoundThinking, Inc	920.45	6/1/2024	\$280,000.00	Eryn Berg
Hach Proprietary Parts	Hach	493-42	04/09/24		Lewina Woodard
Hand Tools (Sheltered Market Solicitation)	Terrell Industries	445	11/06/24		Lewina Woodard
HAULING OF ASPHALTIC MATERIALS (SHELTERED MARKET SOLICITATION) REBID	ODM TRUCK INC.	967.18, 962.39, 913.71, 959.30, 959.31, 910.70, 968.73, 962.86, 975.86			Celeste Peoples
Hauling of Earthen Materials (Sheltered Market Solicitation)	Wiggins Hauling	962-39	08/05/24		Celeste Peoples
Hazardous Waste Disposal	US ECOLOGY	926-45	08/10/26		Constance Andrews
HCC YBOR CITY INTERLOCAL PARKING AGREEMENT	Hillsborough Community College	971-55	04/30/30	\$370,000.00	
Henry Pratt Replacement Parts	SI International/Flotech, Inc.	670-71	08/23/24	\$10,000.00	
Hooks, Shackles	WW Grainger	450	06/30/24		Michelle Estevez
Hooks, Shackles	AA Casey	450	08/16/24	\$1,000.00	Michelle Estevez

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Hooks, Shackles	Amer TT & R	450	08/16/24		Michelle Estevez
Hooks, Shackles	Bert Lowe	450	08/16/24		Michelle Estevez
Hooks, Shackles	Certified Sling	450	08/16/24		Michelle Estevez
Hose High Pressure	SAT Industrial	460-85	04/15/24		Eryn Berg
Hose High Pressure (SMS)	Terrell Industries Inc	460-85	04/15/25		Eryn Berg
Housing & Community Development Title Services (Rebid)	Investors Title & Settlement Services	946-46	12/11/26		Celeste Peoples
HP Enterprise License	Ent It/Entco Government	918	10/14/24		Celeste Peoples
HVAC for Collections (SMS)	DJ's Commercial Air	910.36	02/02/25	\$22,000.00	
Hyde Park Agreement	WS/CIP II Tampa Owner LLC	971.55	01/31/27	\$151,170.08	
Hydra-Eze Lube Tube	SAT Industrial	670.06	04/22/24	\$14,470.00	
Hydra-Eze Lube Tube (SMS)	SAT Industrial	670.06	04/22/25	\$16,208.64	
Hydrant Parts & Kits	Ferguson Enterprises	340-60	12/31/24	\$4,999.99	
Hydrofluosilicic Acid 25%	Univar Solutions	885-32	11/30/24		Lewina Woodard
Hydrogen Peroxide Solution 35%	US Peroxide, LLC	190-36	07/12/25		Lewina Woodard
Hydro-Seeding	Sunbelt Sod		11/01/24		Ivette Rosario
Hydro-Seeding	Sunbelt Sod	790-50	11/01/24		Ivette Rosario
I Maint Support	DP Solutions	920-45	11/30/24	\$8,702.00	Erin Ellis
I-275 & Links 3 Grounds Maintenance for the Parks and Recreation Dept.	TCC Enterprises	988-36	12/14/24	\$177,417.00	Inger Welch
I-4 Interstate & Downtown Interchanges Grds Maint for P&R only	Greenturf Services	988-36	01/13/25		Inger Welch
IBM Maintenance Software	IBM Corporation	920-05	09/30/24	\$182,000.00	Celeste Peoples
Imprinted Work Apparel (Sheltered)	RJ Advertising dba/B&B Sports	200-57	01/12/25		Michelle Estevez
In-Building License Agreement	Cingular Wireless PCS, LLC	208	10/18/33 NA		Celeste Peoples
Incident Response Retainer	Optiv Security	918	08/10/24	\$24,750.00	Celeste Peoples
Industrial Equip Vibration Anaylsis Svcs for WW	Analytical & Diagnostic Service	992-53	09/04/24	\$7,616.00	Erin Ellis
Industrial Equip. and Tool Rental	Herc Rentals	975	10/31/25	\$350,000.00	Inger Welch
Information Technology Solutions & Services	SHI International	920.45	02/28/25		
Innotex Particulate Barrier Hoods	Buyer's Point	340-34	07/27/24	\$95,522.00	Michelle Estevez
Inserts for the Water Dept (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions LLC	659.33	09/28/24	\$9,368.76	Eryn Berg
Install of Pedestrian Barricades	USA Fence	981.76	12/15/24	\$300,000.00	
INSTALLAION, MAINT, REPAIR & REMOVAL OF TRAFFIC CONTROL SYSTEMS	SUN CIVIL		07/28/24		Ivette Rosario
Installation, Maintenance, Repair and Removal of Traffic Control Systems	Sun-Civil LLC	968-83	07/28/24	\$1,500,000.00	Celeste Peoples
Insurance Broker Services (Rebid)	McGriff Insurance Services	953	12/06/26	\$171,000.00	Inger Welch
Insurance Broker Services for Builders Risk Insurance	Claims Adjuster Team,A+ Accuracy Insurance, an V.H. Jr. & Associates, Inc		02/01/27		Inger Welch
Intent to Single Source Auburn Filter Sense PM Pro Monitor	Auburn Filter Sense	890.02	05/16/24	\$25,000.00	Erin Ellis
Intent to Single Source Beck Drives/Actuators	Harold Beck and Sons Inc	890.28	05/07/24	\$75,000.00	
INTENT TO SINGLE SOURCE FOR AMERICAN ATHLETIC, INC EQUIPMENT (AAI) CERTIIFED GYMNASTIC EQUPMENT	Lightning City Gymnastic	805	08/03/24		Lewina Woodard
Intent to Single Source for Clyde Industries	Clyde Industries	820.14	11/04/24	\$95,000.00	Frin Ellis
Intent to Single Source for Custom Valve Concepts	Custom Valve Concepts	815.78	05/16/24	\$20,000.00	
Intent to Single Source for Flowserve Corp	Flowserve Corp	820.62	04/09/24	\$62,000.00	
Intent to Single Source for Hudson Pump & Equipment (Tencarva)	Hudson Pump	720.18	11/04/24	\$40,000.00	
Intent to Single Source for Hudson Pump & Equipment (Tencarva)	Hudson Pump	720.18	11/09/24	\$60,000.00	Erin Ellis
Intent to Single Source for Kinergy Corporation	Kinergy Corporation	691.52	06/15/24	\$80,000.00	Frin Ellis
Intent to Single Source for Kurz Instruments, Inc.	PRO-CO Inc	031.09	05/22/24	\$80,000.00	
		021.09	05/22/24	\$20,000.00	

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Intent to Single Source for Mid-State Machine & Fabrication	Mid-State Machine & Fabrication	720.18	10/27/24	\$60,000.00	
Intent to Single Source for Peiner USA Inc	Peiner USA Inc	765.11	11/04/24	\$90,000.00	
Intent to Single Source for Rexel USA Inc	Rexel USA Inc	204.24	11/04/24	\$75,000.00	
Intent to Single Source for Rosemount	Fluid Control Specialties	890.74	05/18/24	\$45,000.00	
Intent to Single Source for Rosemount Inc	Fluid Control Specialties	890.74	05/18/24	\$45,000.00	Erin Ellis
Intent to Single Source for Schuyler Rubber's Laminated Rubber Cutting Edges	Rubberedge LLC	760.06	03/29/24	\$40,000.00	Erin Ellis
Intent to Single Source for Turbo Sonic Products	Durr Systems, Inc.	810.95	05/16/24	\$30,000.00	
Intent to Single Source General Kinematics	General Kinematics	560.36	11/09/24	\$95,000.00	
Intent to Single Source Joest Vibrating Conveyors	Joest, Inc.	560.36	05/16/24	\$20,000.00	
Intent to Single Source Moog RKP Pumps and Parts	Adams Air & Hydraulics	720.45	05/16/24	\$75,000.00	
Intent to Single Source Plattco Valves	Plattco Corp	670.75	05/14/24	\$80,000.00	Erin Ellis
Intent to Single Source Riley Power Boiler Doors	Riley Power	820.14	05/14/24	\$75,000.00	
Interactive Media & Data Collection Svcs	Mega-Fi, Inc	918	01/05/25		Celeste Peoples
Interactive Voice Response (IVR) System	Selectron Technologies	918	06/06/24		Celeste Peoples
Interpreter Services	Bromberg & Assoc.	961.46	03/03/24		Inger Welch
Iron Construction Castings (SMS)	SAT Industrial Supplies & Solutions	890-30	07/05/24	\$80,000.00	Eryn Berg
IRRIGATION SERVICES	JFSR/BREIT TURF	934.37	11/03/24		Ivette Rosario
IT Executive CIO & Delegate Subscription	Gartner, Inc.	918	03/13/24		Celeste Peoples
IV Catheters (Rebid)	Bound Tree	475	09/18/24	\$87,272.28	Michelle Estevez
Ivanti Patch Maintenance	CDW-G	920.45	03/28/25		Celeste Peoples
JANITORIAL & CONVERSION SERVICES AT TCC	GENERAL FACILITY CARE	910-39	08/24/24	\$2,000,000.00	Lewina Woodard
Janitorial Services for Bracket -1 (Sheltered Market Solicitation)	High Sources, Inc.	910-39	07/02/25	\$159,218.04	Lewina Woodard
Janitorial Services for Bracket-2 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	07/02/25	\$124,148.32	Lewina Woodard
Janitorial Services for Bracket-3 (Sheltered Market Solicitation)	High Sources, Inc.	910-39	06/27/25	\$122,002.72	Lewina Woodard
Janitorial Services for Bracket-4 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	06/28/25	\$96,382.40	Lewina Woodard
Janitorial Services for Bracket-5 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	06/28/25	\$79,246.32	Lewina Woodard
Janitorial Services for Citywide Locations (Solicitation)(Re-Bid)	C&W Facility Services, Inc.	910-39	08/23/25	\$1,133,242.56	Lewina Woodard
Janitorial Services for Hanna City Center (Sheltered Market Solicitation)	36T Cleaning Services	910-39	10/18/24	\$268,564.62	Lewina Woodard
Janitorial Services For Parking Garage, Group 4	J&J Holdings & Services LLC	910.39	08/04/24	\$90,000.00	Lewina Woodard
Janitorial Services for Parks - East Locations (Sheltered Market Solicitation)	HIGH SOURCES INC	910	09/20/24		Lewina Woodard
Janitorial Services for Parks "West" Locations (Sheltered Market Solicitation)	Xtremely Clean Janitorial Services LLC	910-39	02/02/25	\$438,120.00	Lewina Woodard
Janitorial Services for Parks "North" Locations (Sheltered Market Solicitation)	XTREMELY CLEAN JANITORIAL SERVICES LLC	910	03/15/24	\$675,840.00	Lewina Woodard
Janitorial Services for Parks "South" Locations (Sheltered Market Solicitation)	ONYX CLEANING SERVICES LLC	910	08/03/24	\$374,784.00	Lewina Woodard
Janitorial Services for Parks-South Locations (Sheltered Market Solicitation)	Onyx Cleaning Services	910-39	08/03/24	\$374,784.00	Lewina Woodard
JANITORIAL SERVICES GARAGES, GROUP ONE (SHELTERED MARKET)	High Sources, Inc.	910.39	06/20/24	\$90,000.00	Lewina Woodard
Janitorial Services Garages, GROUP THREE (sheltered)	J&J Holdings &Services LLC	910.39	07/05/24	\$90.000.00	Lewina Woodard
Janitorial Services Garages, GROUP TWO (sheltered)	J&J Holdings & Services LLC	910.39	07/05/24		Lewina Woodard

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JANITORIAL SERVICES MCKAY BAY WASTE TO ENERGY FACILITY (SMS)	Xtremely Clean Janitorial Services, LLC3	910.39	06/26/24	\$42,000.00	Erin Ellis
Janitorial Supplies (SMS) 2nd Renewal	Jan San Supply, Inc	485	10/06/24	\$88,000.00	Enin Pora
Janitorial Supplies (SMS) 210 Renewal Janitorial Supplies (SMS) ITB 22101323	Jan San Supply, Inc	485	11/20/24		Lewina Woodard
Janitorial Svcs for Parks North (sheltered)	Xtremely Clean Janitorial Services, LLC	910-39	03/15/24	1 1	Lewina Woodard
Jes Queue	Mackinney Sys	920-45	03/20/24		Celeste Peoples
Jet Fuel	Arrow Energy, Inc.	405.18	05/17/25		Lewina Woodard
Job Order Contracting Consultant Services	The Gordian Group	918-31	06/06/24		Katrina House
JOC for Civil Site	Austin Construction Group, Inc.	913	05/05/24	\$1,000,000.00	
JOC for Civil Site	Johnson Laux Construction	913	05/05/24	\$1,000,000.00	
JOC for Civil Site	PCL Construction, Inc.	913	05/05/24	\$1,000,000.00	
JOC for General Construction	Commercial Interiors Inc.	912	05/05/24	\$1,000,000.00	
JOC for General Construction	Gibraltar Construction Company	912	05/05/24	\$1,000,000.00	
JOC for General Construction	Johnson Laux Construction	912	05/05/24	\$1,000,000.00	
Julie B Lane Parks Grounds Maint. for the P&R Dept.	TCC Enterprise	988-36	04/20/24	\$152,588.00	
Kompan Playground Equip	Kompan, Inc.	650	12/05/25		Lewina Woodard
Kompan Playground Equip	Kompan, Inc.	650	11/27/2024		Lewina Woodard
Kronos / Telestaff for TFR and TPD	Kronos	918	12/31/24		Celeste Peoples
Kronos Time Mgmt System	Kronos Incorp	918	01/11/25		Celeste Peoples
Kronos Workforce Management System and Products/HR	Kronos Incorp	918	12/31/24		Celeste Peoples
Lab Purified Water System Maintenance & Service	EWT dba Evoqua Water	910-77	09/30/24	\$8,000.00	
Labworks System	Labworks, LLC	920	02/20/25	\$14,538.00	
Landfill Disposal Ash Residue	Republic Services	926	10/21/25	\$4,238,000.00	Erin Ellis
Landfill Disposal of Class III Waste	Angelo's Aggregate Materials, LLC	968-71	03/02/27	\$7,800,000.00	
Landscape & Construction Materials	Wholesale Landscape dba Big Earth	745	04/20/24	\$70,000.00	Michelle Estevez
Landscape and Maintenance Services for Jackson Street Decorative Pots for the Parks and Recreation Department only	Nelson' Tree Farm & Nursey, Inc.	595.61 & 988.52	06/15/24	\$73,684.00	Inger Welch
Landscape Maintenance at Sewage Pumping Stations (SMS)	TCC Enterprises, Inc.	988-36	07/28/24	\$115,200.00	Erin Ellis
Landscape Structure Playground Equipment	Rep Svcs	650	12/13/25	\$4,999.00	Lewina Woodard
Language Assessment and Proficiency Testing Services (Citywide)	Avant Assessment	924-20	07/20/24		Ivette Rosario
Lease Elgin Mechanical Sweeper	Santander Leasing	765-77	05/31/27	\$1,221,648.48	Inger Welch
Leasing Undercover Vehicles	Enterprise	070-06	03/14/24	\$117,500.00	
Legal Services Telecommunications	William Peebles	918-04	11/30/24		Celeste Peoples
Legislative Counseling Srvcs	William Peebles	918	12/01/24		Celeste Peoples
License Plate Reader (LPR) Genetec Camera	Minuteman Security Technologies	915	10/20/24		Constance Andrews
Life/Accidental Death Insurance	Standard Life Insurance	953-63	12/06/26	\$1,633,896.00	
Light Bars and Accessories with Installation,	Dana Safety Supply, Inc.	055-57,79	04/05/24	\$3,750,000.00	
Limerock (Base Material)(Sheltered)	Ortzak Construction Group LLC	750-95	07/31/24		Michelle Estevez
Limetock (base Material)(Shellered)		750-35	07/31/24 05/04/24		Michelle Estevez
	Touchdown Logistics Pen-Link	920-45			Celeste Peoples
Lincoln Software	SUBURBAN PROPANE LP	405.03	09/30/24		
Liquefied Petroleum (LP) Gas Liquid Catonic Polymer		885-77	10/29/25	\$5,000.00	Lewina Woodard
Liquid Catonic Polymer Liquid Caustic Soda (Sodium Hydroxide)	Polydyne Inc. Brenntag Mid-South, Inc.		01/22/25		
Liquid Caustic Soda (Sodium Hydroxide) Liquid Caustic Soda for Wastewater		885.78	08/31/24		Lewina Woodard
	Brenntag Mid-South Inc.	885-78	08/31/24	\$120,000.00	
Liquid Chlorine	Mississippi Lime	885-78	06/01/24		Lewina Woodard
Liquid Ferric Sulfate	Kemira Water	885-44	04/06/24		Lewina Woodard
Liquid Gauges	GHX Industrial, LLC dba Amazon Hose & Rubber Company	890	06/29/24		Lewina Woodard
Liquid Methanol	Polydyne, Inc	885	06/03/24	\$4,242,440.00	
Liquid Oxygen	Matheson Tri Gas	885	09/14/24	\$1,010,000.00	Lewina Woodard

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Liquid Sulfur Dioxide	Allied Universal Corp.	885-47	07/28/25	\$654,767.40	Erin Ellis
Machine Shop Repair Services	Padgett Swann	928-54	09/29/24	\$20,000.00	Erin Ellis
Main and Gutter Brooms for Elgin Mechanical Brooms	Environmental Products Group	765.75	07/20/24	\$32,141.58	Inger Welch
Mainframe Support Services	sole	918	09/30/24	\$96,250.00	Celeste Peoples
Maintenance of SCADA	HSQ Tech	920-78	09/30/24	\$6,900.00	
Mako Compressors	Channel Innovations	936.08	09/30/24		Ivette Rosario
Managed Print Services	Xerox Corp.	939-55	01/18/25	\$300,000.00	Celeste Peoples
Manhole Riser Rings;Pivoted Turnbuckle Manhole Riser Rings	American Highway Products LTD	890.3	11/15/24	\$20,000.00	Eryn Berg
Marjorie Park Marina Fuel Pump to Accept Credit/Debit Cards	ControlScan Inc	920	06/23/24	\$5,760.00	Celeste Peoples
Markers, Hydrant, Permanent Reflective (Self-Adhesive) (SMS) 2nd Renewal	SAT Industrial Supplies & Solutions, LLC	550.08	12/28/24	\$33,000.00	Eryn Berg
Marketing and Media Relations Services for Ybor City	HCP Associates	961.53	09/30/24	\$100,000.00	Inger Welch
Markings for Police Vehicles	International Nameplate US, Inc.	550-72, 255-30	06/27/24	\$50,000.00	Eryn Berg
Mattresses (Rebid)	United Mattress Material, Inc.	420-68	04/25/24		Michelle Estevez
MCKAY BAY (WTE) FACILITY LUBRICANTS, OILS, AND GREASE	Best Line	405	04/17/24	\$75,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BALANCE OF PLANT EQUIPMENT SERVICE	Matrix Power Services, Inc.	910.37	01/18/25	\$738,757.32	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BOILER BLAS CLEANING SERVICES	r Precision Blasting	962.21	05/15/25	\$143,915.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BOILERMAKE	R Matrix Power Services	941.25	05/30/24	\$1,011,393.92	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY ECONOMIZER PARTIAL PANELS	Matrix Power Services, Inc.	820.16	05/15/25	\$156,794.00	Erin Ellis
McKay Bay Waste to Energy (WTE) Facility Lagging/Insulation Service	Sure Temp Insulation	914.53	06/01/24	\$226,443.68	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY MECHANICAL SERVICE	Pro Serv Industrial Contractors, LLC	941.91	05/15/24	\$796,620.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY PEST	Insect IQ, Inc.		08/31/24	\$17,700.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY QUALITY AUDITS & CO2 SAMPLING PROGRAM	CEMTEK Systems, Inc	926.23	01/05/25	\$41,000.00	Erin Ellis
McKay Bay Waste to Energy (WTE) Facility Valve Service	AVP Valve	941.91	06/01/24	\$191,500.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) PLANT CARBON	Carbonxt	885.08	11/01/24	\$102,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) TILE/REFRACTORY WORK	Zampell	941.77	08/24/24	\$1,179,299.14	Erin Ellis
MCKAY BAY WASTE TO ENERGY WTE PLANT FIRE SPRINKLER/ALARM SYSTEM INSPECTION & REPAIRS (RE-BID)	VSC Fire & Security	936.33	11/30/24	\$135,240.00	Erin Ellis
MCKAY BAY WTE PLANT SALT,	Ashberry Water	775.9	10/31/24	\$10,752.00	Erin Ellis
MCKAY BAY WTE QUICKLIME	Lhoist	855.78	09/29/24	\$1,300,000.00	
MdE Adore FTO Training	MdE, Inc.	920.45	11/14/24	\$4,850.00	Celeste Peoples
Medical Director for Advanced Life Support (ALS) Services	INPHYNET CONTRACTING SERVICES	948-74	11/18/25	\$90,000.00	Constance Andrews
Medical Supplies	Bound Tree Medical	475-	03/15/24	\$392,065.91	Michelle Estevez
Medical Supplies	Henry Schein	475-	03/15/24	\$50,000.00	Michelle Estevez
Medical Supplies	Zoll Medical	475-	03/15/24	\$50,000.00	Michelle Estevez
Medical Supplies (Sheltered Market Solicitation)	USA Protek	475	03/15/24		Michelle Estevez
Medicare Advantage Agreement	Humana	953.48	12/31/28	Not to exceed funds budgeted for this purpose	Inger Welch

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MicroMod Controllers	Micromod Automation & Controls	890-08	03/30/24	\$35,000.00	Erin Ellis
Microsoft Enterprise	CDW Government	920	11/30/26	\$6,811,291.62	Celeste Peoples
Misc Kitchen Supplies	BergHOFF International	240	11/03/24	\$6,000.00	Lewina Woodard
Misc Mechanical Maintenance	Moreno Industrial Service	936-91	08/25/24	\$450,000.00	Erin Ellis
Misc. Arborist Services	Dark Moss	988.02	12/16/24	\$75,000.00	Inger Welch
Misc. Items	WW Grainger	450	06/30/24	\$55,000.00	Michelle Estevez
Miscellaneous Brushes (SMS)	SAT Industrial	145-00	09/24/24	\$12,291.70	Lewina Woodard
Miscellaneous Hoses and Accessories (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions, LLC	460.00, 659.00	11/16/24	\$45,000.00	Eryn Berg
Miscellaneous Lumber (Sheltered Market Solicitation)	Beato Group	540	02/01/25	\$14,467.50	Michelle Estevez
Miscellaneous Oils and Lubricants (Sheltered Market Solicitation)	Terrell Industries	405	03/13/25	\$19,999.98	Lewina Woodard
Miscellaneous Oils, Lubricants and Greases	Palmdale Oil Company, Inc.	405.81	05/24/24	\$35 754 92	Lewina Woodard
Miscellaneous Pipe Cement, Cleaners and Compounds (Sheltered)	SAT Industrial Solutions	670-05	06/13/24	\$11,125.00	
Miscellaneous Plumbing Supplies (Sheltered Market Solicitation)	SAT Solutions	670-00	03/13/25	\$15,366.06	Eryn Berg
Miscellaneous Plumbing Supplies (Sheltered Market Solicitation)	SAT Industries Supplies and Solutions, LLC	670-00	03/13/25	\$15,366.06	Eryn Berg
Miscellaneous Small Valves (Sheltered)	SAT Industrial Supplied	670-00	06/21/24	\$14,000.00	Eryn Berg
Mortgage & Portfolio Mgmt Svc	AmeriNational Comm Svcs	946	05/05/24	\$395,155.90	Celeste Peoples
Motorola Mir Controller & Components	Central Control Systems	670-17	10/01/24		Eryn Berg
MRO - Fast Solutions Units	Fastenal	165	06/30/24	\$187,500.00	Lewina Woodard
MRO Supplies & Services	Fastenal		06/30/24	\$25,000.00	Lewina Woodard
Mulch and or Shell Purchased, Delivered and or Installed (Sheltered Market Solicitation)	Nelson's Tree Farm and Nursery	335-72	01/05/25	\$350,000.00	Katrina House
Municipal Advisor Services	Public Resource Advisory	918.48	08/24/27	\$750,000.00	Celeste Peoples
Narcotics Unit Care Application	CI Technologies	918	09/25/24	\$18,350.00	Celeste Peoples
Neighborly Software SAAS	Benevate, Inc.	920-	09/18/25	\$13,500.00	Celeste Peoples
Network & Internet Access Services	Spectrum fka Bright House	915	06/30/24	\$100,000.00	Celeste Peoples
Night Vision Goggles for TPD Bomb Squad	Proforce, Botach and F&D Cowen	257.23,24,40, 625.42,895.74	06/14/24	\$34,056.56	•
Nitrogen Analyzer	YSI Corporation	938-63	01/10/25	\$10,776.80	Erin Ellis
North Parks Grounds Maintenance for the Park & Rec Department only	Nelson's Tree Farm & Nursery	988-36	05/05/24	\$431,257.59	Inger Welch
Odor Control	EWT/Evoqua	981-84	02/14/25	\$7,400,000.00	Erin Ellis
Off Site Records Management Services	VRC Companies, LLC	962	09/30/24		Constance Andrews
Office Furniture	*Multiple vendors	425	12/01/28		Michelle Estevez
Office Supply Catalog Bid	Office Depot	615-00	04/17/27		Constance Andrews
Oils, Lubricants & Greases	Mine & Mill	405	05/14/24		Lewina Woodard
On Street Automated Parking & Payment Solutions	Standard Parking; SP Plus Corporation	550	09/30/24	\$750,000.00	
Oracle Cloud Services	Oracle America, Inc.	918	11/04/25	\$11,044,381.00	Celeste Peoples
Orange Safety Fence	Cornerstone Barricades Inc	550.79	08/13/24	\$1,696.50	
OSIsoft PI System	Carahsoft	208-88	05/31/24		Celeste Peoples
Outer Restroom Doors and Hardware	Electronic Access Spec dba Southern Lock	150	04/26/24		Ivette Rosario
Outfall Maintenance Services for the Mobility Department	Waterfront dba Gator Dredging	913-77	12/14/24		Lewina Woodard
Outside Legal Svc	Allen Norton & Blue P. A.	961.49	09/30/24	100 000 per fices	Inger Welch
Outside Legal Svc	Allen Norton & Blue PA	961.49	09/30/24	100 000 per fiscal	Inger Welch
Outside Legal Svc	Blalock Walters	961.49	09/30/24	100 000 per fiscal	Inger Welch

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Dutside Legal Svc	Bryant Miller & Olive PA	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Burr & Forman, LLP	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Craig E Rothburd PA	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Gardner Bist Bowden	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Gray Robinson	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Holland and Knight LLP	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Johnson & Jackson	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Mason Bolves Donaldson	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Moore Bowman and Reese (don't have signed agreement)	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Nabor Giblin and Nickerson	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Shutts and Bowen (don't have signed agreement)	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Trenam,Kemper, SCharf, Barkin	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc	Weiss Serota Helfman Cole and Bierman PL	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
Dutside Legal Svc need signed agreement	Dayes Law Firm	961.49	09/30/24	100,000 per fiscal period	Inger Welch	
% R Automated Tracking Systems Maintenance	Vermont	918	09/30/24		Celeste Peoples	
aint Supplies	Mine & Mill	630-	02/01/25		Michelle Estevez	
aint, Aerosol Spray (Sheltered)	SAT Industrial Supplies	630-64	05/02/24	\$50,000.00	Michelle Estevez	
ainting for Wayne Papy Community Center (Sheltered Market olicitaion)	new	910-54			Katrina House	
aper, Towels and Toilet Tissue	DadePaper & Bag, LLC	640	02/20/25		Lewina Woodard	
arker Fittings	Fluid Flow/Team Technical	670-87	12/19/24	\$10,000.00		
arking Garage Equipment	Skidata, Inc.	936	08/19/25	\$3,987,389.00	Lewina Woodard	
arks & Playgrounds Equipment	Playcore dba Dominica	650	02/08/25		Lewina Woodard	
arks & Recreations Playground and Fitness Equipment	Various	650		\$4,500,000.00	Celeste Peoples	
arks Site Furnishing, Playground Equipment and Surfacing, nstallation, Repairs and Replacement	Various Vendors		01/12/25	\$4,500,000.00	Lewina Woodard	
arts & Service for EVOQUA Water Tech/Wallace & Tiernan	Water Treatment & Control Co	890.08, 890.28	12/28/24	\$25,000.00		
assport Host Integration Subscription	Rocket Software	920	07/31/24	\$5,380.00	Celeste Peoples	
avement Markers: Raised, Reflectorized and Related Materials.	Ennis Flint, Inc. Traffic Supplies & Dist;	550.88	10/17/24	160,000 (EF) 60,000 (TSD)	Eryn Berg	
avement Marking to the City Streets	Angco Inc.	550-72	04/16/24	\$22,101.00	Eryn Berg	
ay-by-Phone/ App Services for Parking	Flowbird, PBP, Passport and ParkMobile	550, 920	03/16/25	renew contracct		
Payment, Collection & Remittance of Customer Utility Bills	Amscot Corporation	946	05/17/24		Constance Andrew	
Payroll Tax Software	Vertex, Inc.	918	06/25/24		Celeste Peoples	
PensionGold Software License & Hosting Services	Levi Ray & Shoup Inc	920-45	09/30/24		Celeste Peoples	
Performance Essential Maint	Rocket Software	920	04/30/24		Celeste Peoples	

Solicitation for the Parks and Recration Department Only         IPIC LARE SerViceS         900-50         12.00/07         997-269.00         High end Control ServiceS         900-50         922/282         \$50,350.00         Kent International Control ServiceS         900-50         922/282         \$50,350.00         Kent International Control ServiceS         \$50,350.00         Kent International Control ServiceS         \$50,350.00			For a current list of Buyer contact information:			Click Here
Solicitation for the Parks and Recration Department Only         IPIC LARE SerViceS         900-50         12.00/07         997-269.00         High end Control ServiceS         900-50         922/282         \$50,350.00         Kent International Control ServiceS         900-50         922/282         \$50,350.00         Kent International Control ServiceS         \$50,350.00         Kent International Control ServiceS         \$50,350.00	TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Saletation for the Parts and Recreation Legistimient Univ         MOLL/CITARELLA         910-59         922/32/2         \$50,358.00         Logistimic Andrews           Physical Exams for TFR         Adventist due Fondia Hospital Centra Care         693         670,672         \$10,000.00         Environment Centre           Physical Exams for TFR         Adventist due Fondia Hospital Centra Care         693         \$10,000.00         Environment Centre           Particle Stamman         SAT Industrial         655         40         671,972.41         \$13,5876.40         Environment Centre           Particle Stamman         SAT Industrial         656         407,012.41         \$45,992.00         Constance Andrews           Particle Stauding Scaling Scalin	Perry Harvey Park Grounds Maintenance (Sheltered Market	Pine Lake Services	988-36	12/20/24	\$45,298,00	Inger Welch
Physical Exams for TR         Adventist the Profest Respire Centre Care         948         09/30/2         \$100,000.00         Constance Archeress           Pipe for Water (SMS)         SAT Industrial         653         653.50         671.70         \$13,974.40         Eyns Regr           Pay For Water (SMS)         SAT Industrial         658         671.70         \$13,974.40         Eyns Regr           Purper Line State (SMS)         SAT Industrial         650         671.70         \$1,995.00         Eins Respire Constance         101.71         \$1,000.00.00         Eins Respire Constance         100.71         \$1,000.00.00         Eins Respire Constance         100.71         \$1,000.00.00         Eins Respire Constance         \$1,000.00.00						
Pape Fittings and Miscollaneous Plumbing Supplies (SMS)         SAT Industrial         659.33, 659.40, 70/06/24         91,944.80         Prym Berg           Pipe for Water (SKS)         SAT Industrial         659.33, 659.40, 70/06/24         \$15,876.40         Brym Berg           Pipe for Water (SKS)         SAT Industrial         650.60         07/13/24         \$15,876.40         Brym Berg           Plantong Services         Dayer Brunning         \$10.66         00/31/24         \$15,876.40         Brym Berg           Plantong Services         Dayer Brunning         \$10.66         00/31/24         \$10.876.00         Brym Berg           Plantong Services         DODO CONST         APOLID CONST         APOLID CONST         \$30.000.00         berts Reaario           Plantong Services         Northancial Services de BMCOR-MSI         \$10.60         01/34/24         \$31.200.00         Brin Bils           PM A Repair of Strip Protection Svize & Free Amm         Ontais         \$356.09         90/32/4         \$31.200.00.00         Brin Bils           PM A Repair of Strip Protection Svize & Free Amm         Ontais         \$356.09         90/32/4         \$31.200.00.00         Brin Bils           PM A Repair of Strip Protection Svize & Free Amm         Ontais         \$356.00         10/27/2         \$30.00.00         Brin Bils						
opple Trugs and Misculateus Pumbing Supples (Srb.)         SAT Industrial         659_50         07/10/24         51,544.30 [Pr) terg           Pleatics (Building Supplies)         Total Plastics         665         07/31/24         51,556.40 [Pr) terg           Plastics (Building Supplies)         Total Plastics         665         07/31/24         51,556.40 [Pr) terg           Plastics (Building Supplies)         Total Plastics         665         07/31/24         51,556.40 [Pr) terg           Plastics (Struct)         Paymente Recreational Products         650         10/21/24         51,000.00 [Erin Elin           Plastics (Struct)         APALLO CONSTRUCTION         910-60         09/02/4         51,100.00 [Erin Elin           Plastics (Struct)         APALLO CONSTRUCTION         910-60         01/24/2         510,000.00 [Erin Elin           Plastics (Struct)         APALLO CONSTRUCTION         910-68         01/24/2         510,000.00 [Erin Elin           Plastics (Struct)         APALLO CONSTRUCTION         920-60         09/07/4         455,000.00 [Erin Elin           Plastics (Struct)         APALLO CONSTRUCTION         928-00         01/02/25         94,64/14/4         451,000.00 [Erin Elin           Plastics (Struct)         APALLO CONSTRUCTION         928-00         01/02/25         94,007/44         451,000.00 [Eri	Physical Exams for TFR	Adventist dba Florida Hospital Centra Care		09/30/24	\$100,000.00	Constance Andrews
Plastics (subling Supplies)         Total Plastics         665         07/31/24         94,990 Constance Andreese           PLAVMORD RCFARTIONAL PRODUCTS AND SERVICES         Playme Recreational Products         665         12/21/25         Lewina Woodard           Plumbing Services         Dyser Plumbing         910-60         05/30/24         60,0000         Erin Elis           Plumbing Services         Dyser Plumbing         910-60         07/67/25         3300,000.00         Event Reservice           Plumbing Services         APOLID CONSTI.         APOLID CONSTI.         910-60         07/67/25         3300,000.00         Event Reservice           Plumbing Services         File Reservices of VDS         Lewis Reservices of VDS         910-38         07/16/25         \$43,000.00         Event Reservice           PM Reservices of VDS         Lons Supply         936-25         04/07/24         \$43,500.00.00         Event Elis           PM Reservices of VDS         Lons Structures         Periode Structures Reservices of VDS         \$43,990.00         \$11,892.000.00         \$11,892.000.00         \$11,892.000.00         \$11,892.000.00         \$11,892.000.00         \$11,802.000.00         \$11,812.000.00         \$11,802.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812	Pipe Fittings and Miscellaneous Plumbing Supplies (SMS)	SAT Industrial		07/06/24	\$1,944.80	Eryn Berg
Plastics (subling Supplies)         Total Plastics         665         07/31/24         94,990 Constance Andreese           PLAVMORD RCFARTIONAL PRODUCTS AND SERVICES         Playme Recreational Products         665         12/21/25         Lewina Woodard           Plumbing Services         Dyser Plumbing         910-60         05/30/24         60,0000         Erin Elis           Plumbing Services         Dyser Plumbing         910-60         07/67/25         3300,000.00         Event Reservice           Plumbing Services         APOLID CONSTI.         APOLID CONSTI.         910-60         07/67/25         3300,000.00         Event Reservice           Plumbing Services         File Reservices of VDS         Lewis Reservices of VDS         910-38         07/16/25         \$43,000.00         Event Reservice           PM Reservices of VDS         Lons Supply         936-25         04/07/24         \$43,500.00.00         Event Elis           PM Reservices of VDS         Lons Structures         Periode Structures Reservices of VDS         \$43,990.00         \$11,892.000.00         \$11,892.000.00         \$11,892.000.00         \$11,892.000.00         \$11,892.000.00         \$11,802.000.00         \$11,812.000.00         \$11,802.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812.000.00         \$11,812	Pipe for Water (SMS)	SAT Industrial	658.46	06/19/24	\$15,876.40	Eryn Berg
PLAYMORLD RECREATIONAL PRODUCTS AND SERVICES         Playmoire Recreational Products         650         12/21/25         Lewina Woodard           PUMBing Services         Dyser Plumbing         Spin 24         50,000         Ern Blis           PLUMBING SERVICES (BD DISCOUNT)         APOLLO CONSTRUCTION         910-60         09/05/24         50,000         Ern Blis           PLUMBING SHELTERED MARKET SOLICITATION         APOLLO CONSTRUCTION         910-60         01/24/25         \$300,000.00         Ivent Research           PLUMBING SHELTERED MARKET SOLICITATION         LAKSON PLUMBING         910-63         01/24/25         \$300,000.00         Ern Blis           PM & Repair of The Protection SXS & Fire Alarm         Ontainal Services db PDIs         910-83         101/19/24         \$550,000.00         Ern Blis           PM & Repair of The Protection SXS & Fire Alarm         Mechanical Services db PDIs         910-83         101/19/25         \$43,000.00         Ern Blis           PM Martanance Stredulq/Unscheduled (Warenty and Nor- Blic Currie Ford         Blic Currie Ford         918         0.0/02/25         \$43,900.00         Ern Blis           PM Martanance Stredulq/Unscheduled (SMS)         Boto Group, Inc.         210.45         06/02/44         \$130,900.00         Ern Blis           Phothere Market Social Liud (SMS)         SAT Industrial Supplies & Solutions, LL		Total Plastics	665			
Plumbing Services         Dyser Plumbing         910-60         09/36/24         50,0000         Erin Ellis           Plumbing ServicES (BID DISCOUNT)         APOLLO CONST.         910-60         09/36/24         \$51,189,250.000.00         Nethins Services           Plumbing ServicES (BID DISCOUNT)         APOLLO CONST.         910-60         01/24/25         \$300,000.00         Ivest Resario           PM & Repair of File Protection Svcs & Fire Alarm         Critas         936-69         09/30/24         \$12,000.00 Erin Ellis           PM & Repair of Services of VFDs         Critas         Critas         936-59         01/16/25         \$8,500.00 Erin Ellis           PM A Repair Services of VFDs         Retain Gritage Services of VFDs         Set of Critage Services         \$110,027         \$28,300.00.00 Erin Ellis           PM Mainterance Schedule/Unscheduled (Waranty and Nor-         Bill Currie Ford         918         01/02/25         \$28,900.00 Erin Ellis           Protect Eric Services         Power Details LLC         210.45         00/12/25         \$28,900.00 Erin Ellis           Protect Eric Services         Power Details LC         210.45         00/12/25         \$28,900.00 Erin Ellis           Protect Eric Services         Northologian Surgles & Solutions, LLC         210.45         00/12/25         \$28,900.00 Erin Ellis           Prot	PLAYWORLD RECREATIONAL PRODUCTS AND SERVICES	Playmore Recreational Products	650			
PLUMENING SERVICES (ED DISCOUNT)         APOLLO CONSTRUCTION         910-60         09/06/24         51,189,250.00 (katina House           PLUMENING SERVICES (ED DISCOUNT)         APOLLO CONST.         910-60         01/24/25         \$300,000.00) (vette Rosario           PLUMENING SHELTRED MARKET SOLICITATION         LARSON PLUMENING         910-60         01/24/25         \$300,000.00 (vette Rosario           PM & Repair of Supply & Exhaust Fans         Mechanical Services data EMCOR-MSI         910-33         10/13/24         \$\$50,000.00 Erin Elis           PM & Repair of Supply & Exhaust Fans         Mechanical Services data EMCOR-MSI         928-25         04/04/24         \$\$50,000.00 Erin Elis           PM Rotificatores Code/US         Reliability Consulting         936-25         04/04/24         \$\$50,000.00 Erin Elis           PM for Elect Devices         PM or Delita VET Special Events Schedulug/Uschedulud (Warranty and Non- Police & TR: Special Events Schedulug/Uschedulud (Warranty and Non- Police & TR: Special Events Schedulug/Uschedulud (Warranty and Non- Police & TR: Special Events Schedulug/Uschedulug Services         Police Treatment Facility (Sheltered Nater Schedulug/Uschedulud (ShS)         SAT Industrial Supplies & Solutions, LLC         210.45         05/02/24         988,270.62 Erin Berg           Police Treatment Facility (Sheltered Nater Schedulug/Uschedulud (ShS)         SAT Industrial Supplies & Solutions, LLC         210.45         05/02/24         \$\$80,000.00 Even Berg	Plumbing Services		910-60		50,0000	Erin Ellis
Plumbing SHELTERD MARKET SOLICITATION         APOLID CONST.         910.60         01/24/25         \$300,000.00         bette Rosario           PM & Repair of Fire Protection Svcs & Fire Adarm         Cintas         936.69         09/30/24         \$310,000.00         bette Rosario           PM & Repair of Supply & Echaust Arms         Mechanical Sarvices due ENCOR-MSI         910.68         10/19/24         \$550,000.00         Entit Bile           PM & Repair Services of VPDs         Icon Supply         936.25         04/04/24         \$550,000.00         Entit Bile           PM Maintenance Schedule/Unschedule (Waranty and Norw         Paice R         Paice R         936.25         04/04/24         \$51,000.00         Entit Bile           PM Maintenance Schedule/Unschedule (Waranty and Norw         Bill Currie Ford         928         04/05/24         \$1,330,000.00         Entit Bile           Protechter Boxes and Lids No.37 (SMS)         Beato Group, Inc.         210.45         06/02/24         \$88,270.62         Erm Berg           Protechter Boxes and Lids No.37 (SMS)         Beato Group, Inc.         210.45         02/14/25         \$88,000.00         Entit Bile           Protechter Boxes and Lids No.37 (SMS)         Beato Group, Inc.         155.70         03/227/24         \$49,000.00         Erm Berg           Portable Restoroms Rent TCC			910-60			Katrina House
PLUMBING SHELTERED MARKET SOLICITATION         LARSON FLUMBING         910.6         917.4/25         \$300,000.00         Eret Resonic Production Sysces           PM & Repair of Supply & Exhaust Fans         Mechanical Services due EVOR-MSI         910-38         10/19/24         \$450,000.00         Erin Ellis           PM & Repair of Supply & Exhaust Fans         Mechanical Services due EVOR         936.25         0/10/124         \$450,000.00         Erin Ellis           PM for Eld Devices of VFD's         Relability Consulting         936.25         0/11/16/25         \$45,741.32         Celester Peoples           Morine Stance Schedule/Unscheduled (Warranty and Non- Specific Events Scheduling Services         PowerDetails LLC         918         0/10/27.24         \$43,00,000.00         Erin Ellis           Polyethylene Water Boxes and Lids (SMS)         Beato Group, Inc.         210.45         0/10/27.4         \$440,083.75         Eryn Berg           Polyethylene Water Boxes and Lids (SMS)         Beato Group, Inc.         210.45         0/10/27.4         \$440,083.75         Eryn Berg           Polythylene Water Boxes and Lids (SMS)         Beato Group, Inc.         155.70         0/17/27.4         \$440,083.75         Eryn Berg           Portable Restrooms For TCC         Impeint Restrooms, Inc.         155.70         0/17/27.4         \$350,000.00         Merine Horestrooms For TCC <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
PM 8. Repair of Fire Protection Sves 8. Fire Alarm         Ontas         936-09         90/30/24         \$12,000.00 Erin Elis           PM 8. Repair 5 provies of VPD's         Icon Supply         PM 0.         936-25         0/16/25         \$8,500.00 Erin Elis           PM 6 Dect Devices         Reliability Consulting         936-25         0/17/25         \$8,500.00 Erin Elis           PM of Dect Devices         Reliability Consulting         936-25         0/16/27         \$1,350,000.00         Immer Bills           PM Maintenance Schedule/Unscheduled (Varanty and Non- Warranty Repairs) for ford Police Vehicles         PowerDetails LLC         918         0/10/25         \$28,741.3         Celeste Peoples           Polytethylem Water Boxes and Lids No.37 (SMS)         Beato Group, Inc.         210.45         00/12/24         \$38,00.00         Ervn Berg           Polytethylem Water Boxes and Lids No.37 (SMS)         Beato Group, Inc.         210.45         00/27/24         \$38,00.00         Ervn Berg           Portable Tolet Retration Chemicals         Hawins         Landscape         988-36         11/27/24         \$38,00.00         Ervn Berg           Portable Tolet Retration Chemicals         Clast Restrooms, Inc.         155-70         00/27/24         \$38,00.00         Ervn Berg           Portable Tolet Retratio         Clast Peoples         PoverDM			910.6			
PM & Repair of Supply & Exhaust Fans         Mechanical Services due EMCOR-MSI         910-38         10/19/24         \$50,000.00 [Fin Ellis           PM & Repair of Supply & Exhaust Fans         Reliability Consulting         936.25         04/06/24         \$51,000.00 [Fin Ellis           PM for Elact Devices         Reliability Consulting         936.25         04/16/25         \$8,500.00 [Fin Ellis           PM altretance:         Status Schedule/Unscheduled (Warranty and Non- Bulc Str RS posicial Events Schedule/Unscheduled (Warranty and Non- Bulc Str RS posicial Events Schedule/Unscheduled (Warranty and Non- Dolets & TR Spocial Events Schedule/Unscheduled (Warranty and Non- Bulc Str RS posicial Events Schedule/Unscheduled (Warranty and Non- Bulc Str RS posicial Events Schedule/Unscheduled Str RS posicial Supplies & Solutions, LLC         210.45         06/02/24         \$98,270.62 [Fin Berg           Polyethyleen Water Boxes and Luds (SNS)         Skation Schedule         Hawkins         885.40         04/12/24         \$380,000.00 [Event Berg Schedule Schedule Sc						
PM & Repair Services of VFD's         Icon Supply         936-25         04/04/24         9450.00.00         Erin Ellis           PM for Elect Devices         Reliability Consulting         936.25         04/05/24         \$8,500.00         Dirn Ellis           PM Maintenance Schedule/Unschedule(V Warranty and Nor- Warranty, Repairs) for Ford Police Vehicles         Power Details LLC         918         01/02/25         \$28,741.32         Celeste Peoples           Police K TR Special Events Scheduling Services         Power Details LLC         210.45         06/02/24         \$28,270.02         Eyrns Berg           Polytetylene Water Boxes and Lids (NST)         Seato Group, Inc.         210.45         06/12/24         \$280.000.00         Eyrns Berg           Pool Maintenance at Water Treatment Facility (Sheltered)         Hilliams Landscape         988-36         11/12/24         \$40,083.75         Eyrn Berg           Portable Tole Rental         Clean Restroom Rentals, Inc.         155-70         09/27/24         \$80,000.00         Unevina Woodord           Portable Tole Rental         Clean Restroom Rentals, Inc.         155-70         09/37/24         \$25,000.00         Devine Water Researce           Portable Tole Kandinal         Stort Industrial         210.72         06/37/24         \$25,70.00         Celeste Peoples           Portable Tole Kandina						
PM for Elect Devices         Pelability Consulting         926.25         01/16/25         \$8,800.00         Erin Ellis           Warnaty Repairs) for Ford Police Vehicles         Bill Currie Ford         928         04/05/24         \$1,350,000.00         Iger Welch           Police & TRF Spocial Vents Scheduling Services         PowerDetails LLC         210.45         06/02/24         \$988,270.62         Ervin Services           Polyethylene Water Boxes and Lids (SN5)         Beato Group, Inc.         210.45         02/14/25         \$200,000.00         Ervin Berg           Polyethylene Water Treatment Facility (Sheltered Warter Solicitation)         Williams Landscape         988-36         11/27/24         \$40,003.75         Ervin Berg           Polat & Fountain Chemicals         Hawkins         885-40         04/12/24         \$380,000.00         Michelle Estevez           Portable Restrooms for TCC         Imperial Restrooms, Inc.         155-70         03/27/24         \$350,000.00         Michelle Estevez           Portable Restroom Schortipiton/Hosting         Us Postmaster         963.57         02/15/25         \$900.000         Ervin Berg           Postage Bulk Rate Maling         Us Postmaster         963.57         02/15/25         \$900.000         Ervin Berg           Presect Concrete Thrust Blocks         SAT Industrial         SAT I						
PM Maintenance Schedule/Unscheduled (Warranty and Non- Warranty Repairs) for Ford Police WhickesBill Currie Ford92804/05/24\$1,350,000.00Inger WelchPolice & TRE Special Events Scheduling ServicesPowerDetails LLC91801/02/25\$28,741.32Celeste PeoplesPolycethylene Water Boxes and Lids (SMS)Beato Group, Inc.210.4506/02/24\$988,270.000.00Eryn BergPond Maintenance at Water Treatment Facility (Sheltered)Williams Landscape988-3604/12/24\$380,000.00Eryn BergPond Maintenance at Water Treatment Facility (Sheltered)Hawkins885-4004/12/24\$380,000.00Icwina WoodardPortable Restrooms for TCCImperial Restrooms, Inc.155-7003/21/24\$35,000.00Michelle EstevezPortable Restrooms for TCCClean Restroom Rertais, Inc.155-7003/21/24\$35,000.00Michelle EstevezPortable Restrooms Cemert (Bags)(Sheltered)Beato Group151-1206/30/24\$28,172.11IvestaviaPostage Bulk Rate MalingU S Postmaster963.5702/15/25\$900,000.00Eryn BergPrecest Concrete Thrust BlocksSAT Industrial210.7208/30/24\$7,250.00Eryn BergPrecester Washing962.0103/31/25\$150,000.00Cleaste PeoplesPrecester Washing for Water Resources Dety SLES et as alsoTotal Pressure Washing962.2003/31/25\$10,000.00Eryn BergPrecester Washing for Water Resources Dety SLES et as alsoTotal Pressure Washing962.2009/13/24\$1,500,00						
Warranty Keparis for hord Holice VerifiedsDescriptionPolice & TFK Special Events Scheduling ServicesPowerDetails LLC91801/02/25\$28,741.22Celeste PeoplesPolyethylene Water Boxes and Lids (N53)Beato Group, Inc.210.4506/02/24\$\$98,270.62Eryn BergPond Maintenance at Water Treatment Facility (Sheltered Market Solicitation)Williams Landscape988-3611/27/24\$40,083.75Eryn BergPool & Fountain ChemicalsHawkins885-4004/12/24\$30,000.00Eryn BergPool & Fountain ChemicalsHawkins885-4004/12/24\$30,000.00lewina WoodardPortable Tolick RentalClean Restrooms, Inc.155-7003/27/24\$33,000.00lewina WoodardPortable Tolick RentalClean Restroom Rentals, Inc.155-7003/27/24\$33,000.00lewina WoodardPortable Tolick RentalGroup150-1208/30/24\$28,172.74lewina WoodardPoresate Bulk Reta MalingU S Postmaster963.5702/15/25\$900.000Celeste PeoplesPrecast Concrete Thrust BlocksSAT Industrial210.7208/30/24\$72,500.00Celeste PeoplesPrecast Concrete Thrust BlocksSantana Pressure Washing96-22101/18/26Celeste PeoplesPressure Washing for Water Resources Dept SLBE Set asideTotal Pressure Washing962-2101/18/26Celeste PeoplesProfessional & Arterhing SvcsPersonet Solutions Plus962.6009/31/31/24\$1,550,000.00Celeste PeoplesProfessional &	PM Maintenance Schedule/Unscheduled (Warranty and Non-					
Polyethylene Water Boxes and Lids (S/S)         Beato Group, Inc.         210.45         66/02/24         \$98,270.62         Evn Berg           Polyethylene Water Boxes and Lids (No.37 (SNS)         SAT Industrial Supplies & Solutions, LLC         210.45         02/14/25         \$200,000.00         Evn Berg           Pond Maintenance at Water Treatment Facility (Sheltered Market Solicitation)         Williams Landscape         988.36         11/27/24         \$40,083.75         Evn Berg           Pontabic Restrooms for TCC         Imperial Restrooms, Inc.         155-70         09/29/24         \$8,000.00         lewina Woodard           Portabic Folder Rental         Clean Restrooms, Inc.         155-70         09/29/24         \$8,000.00         Michelie Estervez           Portabic Folder Rental         Clean Restrooms, Inc.         155-70         09/29/24         \$8,000.00         Michelie Estervez           Portabic Folder Rental         Clean Restrooms, Inc.         155-70         09/21/24         \$28,017.00         For Berg           Portabic Folder Rental         US Postmaster         930.25         09/30/24         \$28,017.00         Cleate Peoples           Precast Concrete Thrust Biocks         SAT Industrial         210.72         \$900.00.00         Evn Berg           Precast Concrete Thrust Biocks         Santana Pressure Washing         962-00						-
Polyethylene Water Boxes and Lids No.37 (SMS)         SA T Industrial Supplies & Solutions, LLC         210.45         \$201,4/25         \$200,000         Fvn Berg           Pond Maintenance at Water Treatment Facility (Sheltered)         Williams Landscape         988-36         11/27/24         \$40,083.75         Fvn Berg           Pond & Fountain Chemicals         Hawkins         885-40         04/12/24         \$380,000.00         Liven AWoodard           Portable Restrooms for TCC         Imperial Restrooms, Inc.         155-70         09/27/24         \$\$380,000.00         Michelle Estevez           Portable Restrooms for TCC         Beato Group         155-70         09/27/24         \$\$35,000.00         Michelle Estevez           Postage Bulk Rate Maling         U S Postmaster         963,57         09/37/24         \$\$290,000.00         Fvn Berg           Precast Concrete Trust Blocks         SAT Industrial         210.72         08/30/24         \$\$27,50.00         Fvn Berg           Pressure Washing         Santana Pressure Washing         992-55         09/30/24         \$\$25,6750.00         Evn Berg           Pressure Washing for Water Resources Dept SLBE Set aside         Total Pressure Washing         962-20         03/31/25         \$\$10,000.00         Fvn Berg           Process & Marketing RecvCable Material         Output Printing Corporation	Police & TFR Special Events Scheduling Services	PowerDetails LLC	918			
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Portable Restrooms for TCC         Imperial Restrooms, Inc.         155-70         09/29/24         \$8,000.00         Wichelle Estevez           Portable Toilet Rental         Clean Restrooms Rentals, Inc.         155-70         03/27/24         \$35,000.00         Wichelle Estevez           Portable Katter Maling         U S Postmaster         963.57         02/15/25         \$900,000.00         Eryn Berg           PowerDMS         920-45         09/30/24         \$28,172.74         Iverta Resorance           Predact Kinka Kate Maling         U S Postmaster         963.57         02/15/25         \$900,000.00         Eryn Berg           Predictive Maint Program         PowerDMS         920-45         09/30/24         \$28,172.74         Ivers Resorance           Predictive Maint Program         PowerDMS         920-45         09/30/24         \$28,725.00         Eryn Berg           Predictive Maint Program         Vibra-Analysis         920-55         09/06/24         \$26,750.00         Celeste Peoples           Preventive Maintenance, Warranty and Non-Warranty Repains         Total Pressure Washing         962.21         01/18/26         Celeste Peoples           Professional & Technical Staffing Svcs         Paradon CCM, LLC         929-62         02/06/25         \$22,065.00         Celeste Peoples           Prof		Hawkins	885-40	04/12/24	\$380.000.00	Lewina Woodard
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Portland & Masonry Cement (Bags) (Sheltered)         Beato Group         150-12         08/30/24         \$28,172.74         [Vetter Rosario           Postage Bulk Rate Maling         U S Postmaster         963.57         02/15/25         \$900,000.00         Eryn Berg           PowerDMS Software Subscription/Hosting         PowerDMS         920-45         09/30/24         \$15,680.00         Celeste Peoples           Precast Concrete Thrust Blocks         SAT Industrial         210.72         08/03/24         \$5,750.00         Eryn Berg           Precast Concrete Thrust Blocks         SAT Industrial         920-45         09/25         \$26,750.00         Celeste Peoples           Pressure Washing         Santana Pressure Washing         962-20         03/31/25         \$10,000.00         Erin Ellis           Pressure Washing for Water Resources Dept SLBE Set aside         Total Pressure Washing         962-21         01/18/26         Celeste Peoples           Preventive Maintenance, Warranty and Non-Warranty Repairs         Brandon CCM, LLC         929-62         02/06/25         \$22,065.00         Inger Welch           Professional & Technical Staffing Svcs         Personnel Soutions Plus         962.60         07/13/24         \$1,500,000.00         Celeste Peoples           Professional Building Inspection         De Payne         Seconde Soutions Plus </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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Protective Ballistic Vests & Helmets for Fire and Emer Medical Fire Armor fire Armor $680.08,340.34,3$ 45.56 NA Eryn Berg			920			
45.56	•					
	Public Safety Software, Professional Services	Versaterm	45.56 918	09/30/24		Celeste Peoples

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER		
Public Tracking Systems	Accela	918	10/01/24	\$14.375.00	Celeste Peoples		
Pull Box w/ Cover, Traffic Signal Lids (SMS)	SAT Industrial	210-45	08/31/24	\$30,000.00			
Pulsar Transmitters & Transducers	AWC, Inc.	220-33	06/11/24	\$45,000.00	Frin Ellis		
PUMP REPAIRS FOR THE WATER DEPT	SOUTHEAST PUMP SPECIALIST	936-63	03/18/24		Ivette Rosario		
Purchase of Willoughby Drinking Fountains (Re-Bid)	Beato Group	225	01/15/25		Michelle Estevez		
Purchasing Card Program	Bank of America NA	946	01/24/26		Celeste Peoples		
PVC Fittings (SMS)	SAT Industrial	659.06	09/07/24	\$12,000.00			
PVC Pipe, Schedule 40/80/DVW SLBE	SAT Industrial Supplies & Solutions	658-60	05/16/24	\$22,998.00	Eryn Berg		
PVC Sewer Pipe (SMS)	SAT Industrial Supplies	658-60	05/21/24	\$244,999.92			
PVC Sewer Pipe Fittings, SDR 35 (SMS)	SAT Ind. Supplies & Solutions LLC	659-00	07/15/24	\$77,000.00			
Quicklime (Re-Bid)	Mississippi Lime Company	885-78	03/01/24		Lewina Woodard		
Quincy Compressors and Parts	Quincy Compressor	025.00	3/24/2025		Lewina Woodard		
			5/24/2025	\$20,000.00			
Radio and Electronic Equipment Installations and Removals	Communications International, Inc.	939-72, 939-73, 959-73, 962-46	08/21/26	\$28,509.00	Celeste Peoples		
Radio Medical Advisors	The Emergency Assoc for Medicine-Team dba Inphynet	948-55	09/30/24	\$10,000.00	Celeste Peoples		
Radio Parts-Inventory/Bid Number: 15-20 800 MHz Enhanced Digital Simulcast	Communications International, Inc.	726	01/24/26		Constance Andrews		
Rainsuits (Inv)	Safety Products	200-45	03/22/24	\$4,999.99	Michelle Estevez		
Rainsuits w/Hood	WW Grainger	201	06/30/24		Michelle Estevez		
RATE AND BOND FEASIBILITY CONSULTING SERVICES	Raftelis Consulting	918.46	07/15/24		Constance Andrews		
Recliners (Rebid)	PRIDE	450	06/09/24		Michelle Estevez		
Reconditioning Low/Med Circuit Breakers	Reliability Consulting	941-34	06/16/24	\$40,000.00			
Red Light Traffic Infraction Detection Program (re-bid)	American Traffic Solutions	680.77	04/03/24	Revenue Contract			
Reflectorized Thermoplastic Pavement Marking Compound	Ennis Flint	550.04	12/28/24	\$250,000.00			
Relief Valves	SAT Industries Supplies and Solutions, LLC	670-	03/07/24	\$8,648.00			
Relief Valves (Sheltered Market Solicitation)	SAT Industries Supplies and Solutions, LLC	670.75	03/06/25	\$2,046.00			
Removal of Inoperative Vehicles for Neighborhood Enhancement (Rebid)	Target Recovery	968-90	10/01/24		Celeste Peoples		
Removal of Lime Grit Services (BID DISCOUNT)	US ECOLOGY TAMPA Inc.	968-71	07/24/25	\$69 600 00	Constance Andrews		
Rental of Emergency Portable Restrooms, Showers and Laundry							
Trailers	Royal Restrooms of North Florida, LLC	155-70	08/02/25	\$0.00	Michelle Estevez		
Rental of one boat slip equipped with lift	Imperial Yacht Basins, Inc	971.04	03/27/25	\$3,708.00	Eryn Berg		
Rental of Traffic Control Devices	Acme Barricades, LC	550-96,550- 42,550- 78,801.60	05/17/24	\$380,597.50	Eryn Berg		
Rental of Traffic Control Devices	Bob's Barricades	550-96,550- 42,550- 78,801.60	05/17/24	\$311,725.00	Eryn Berg		
Rental of Type IIB Modular Building	McGrath Rental Corp.	155	06/30/25	\$425,000.00	Michelle Estevez		
REPAIR SERVICES FOR LAWN, FIELD & LANDSCAPE MAINTENANCE EQUIPMENT	M & M Mowers	934-46	02/28/25	\$40,000.00	Ivette Rosario		
Replacement of Water Features at Citywide Pools and Splash Pads	Vortex USA	650-75	03/07/24	\$80,000.00	Lewina Woodard		
Required Florida Workers' Comp. Adm. Trust (WCATF) and Special Disability Trust (SDTF) Assessments	State of Florida - Division of Worker's Comp.	953.92	12/31/24	\$94,727.98	Inger Welch		
Resilient Seat Gate and Tapping Valves 2" Gate Valves OS & Y Gate Valves (Sheltered) 2nd Year Renewal	Terrell Industries	670-55	07/31/24	\$95,000.00	Eryn Berg		
Retention Pond Mowing and Maintenance (SMS)	Wiiliams Landscape Management	988-36	03/31/24	\$250,000.00	Inger Welch		
RF-SMART Inventory and Fixed Assets Mgmt System	Information and Computing Services, Inc.	205	09/14/24		Celeste Peoples		
Right of Way Management Software Platform 15-month Pilot	One.Network USA,LLC	918		\$100,000.00	Celeste Peoples		

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Right of Way Mngt Application	Accela	918	03/06/24		Celeste Peoples
Risk Master Software & Hosting Srvcs	Computer Sciences Corp	918	01/31/25		Celeste Peoples
Roofing Services	Quality Roofing	914-73	05/31/24		Katrina House
Rusch Airtaq Larynogoscope Blades	Mercury Medical	465	06/21/24		Michelle Estevez
Safety Equipment (Sheltered)	SAT Industrial Supplies	345	05/30/24		Michelle Estevez
Safety Gloves	WW Grainger	201	06/30/24		Michelle Estevez
Safety Paint (Sheltered Market Solicitation)	SAT Industrial Supply & Solutions	630-56	10/29/24	\$48,527.16	Michelle Estevez
Safety Shoes	Safety Shoe Dist	800-72	03/06/24		Michelle Estevez
SAFETY SOLVENT DEGREASER, ZENEX 499505	Sani-Chem	485-37	02/21/25		Lewina Woodard
San Carlos PS/San Jose Park Maintenance (SMS)	Phinazee Const & Consult	988-52	03/09/25	\$23,676.00	
Sand Bags & Erosion Materials	SAT Supplies & Solutions, LLC.	085	04/09/24		Lewina Woodard
Sand, Filter, Silica and Sand Cement	Ortzak Construction Grp	750-91	05/04/24	\$177,600.00	Erin Ellis
School Crossing Guards	BOCC	990-27	07/31/24	\$646,639.00	Ivette Rosario
Scrap Metal Recycling Services (Rebid)	United Metal	998-68	03/05/25	\$50,000.00	Lewina Woodard
Seal Neoprene Firm C/C Sponge 1/2 Inch X 6 X 111/2Ft w/Adh. 1 side	SAT Industrial Supplies and Solutions, LLC	460-85	04/07/24	\$467.00	Eryn Berg
Secure Auth License Agmt	SHI International	918	05/07/24	\$29,865.00	Celeste Peoples
Securing Vacant Structures (SMS)	Just Build It	910-06	08/24/24		Katrina House
Security Tower Trailer for TPD	The Armor Group,LLC	257.79, 838.34,840.84,2 57.00.680.87,99 0.80	N/A	\$79.53	Eryn Berg
Sediment Control Structures Baffle Boxes Inspection and Maintenance Services	All South Underground	931-81	07/13/24	\$300,000.00	Erin Ellis
Sedimentation Tank Maintenance (SMS)	Moreno Industrial Services	913-91	05/04/24	\$300,000.00	Erin Ellis
Select Fill Material (Dirt)(Sheltered)	Wiggins Hauling	750-	01/15/25		Michelle Estevez
SentinelOne	Optiv	920.45		+	
Service Award Pins (Re-Bid)	J. Brandt Recog.	080-15	07/05/24	\$5,522,70	Michelle Estevez
Service Express Software Renewal	CDW	920.45	- //		Celeste Peoples
Service Saddles (SMS)	SAT Industrial Supplies and Solutions, Inc	659	11/13/24	\$13,090.18	
Sewage Equipment Coating Application & Repair Svcs	RSR Industrial Coatings	936-54	03/14/24	\$83,635.00	
Sewage Pump	SAT Solutions	720.64	12/27/24	\$10,000.00	
Sewerline Maintenance Parts	CUES	890-64	09/30/24	\$80,000.00	
Sidewalk Grinding	American Grinding	913-50	02/15/25		Katrina House
Sidewalk Grinding for The Mobility Department (Re-Bid)	American Grinding	913-50	05/05/24		Katrina House
Signal Heads and Attachments Rebid	Transportation Solutions & Lighting Inc	550.88, 550.89, 801.12	08/23/24	\$269,971.00	
Sire -OnBase Agenda Mgmt Solution	Hyland Software	920	12/14/27	\$899 393 79	Celeste Peoples
Sludge (Biosolids) Hauling	Manny's Bulk Express	968-71	09/14/24	\$2,380,000.00	
Small Event Catering JBL River (SMS)	Elite Catering, Inc., Gaton's Culinary Svc, and Livy O's Catering	961.15	08/29/24		Inger Welch
Smartphone Meter Reading Subscription - software	Company SPMR (MRSP, LLC)	968-58	02/03/25	¢76 ፈዐድ ባባ	Celeste Peoples
Social Media Archiving Srvc	PageFreezer Software, Inc.	918	01/18/25		Celeste Peoples
Social Media Archiving Sive Sod Delivered or Delivered & Installed (SMS)	Sunbelt Sod	790-50	12/15/24		Katrina House
Sod Delivered of Delivered & Installed (SMS) Sodium Hypochlorite Supply (Re-bId)	Odyssey Manufacturing Company	790-50	03/08/25		Lewina Woodard
Sodium Hypochlorite Supply Services (Bleach for Wastewater)	Odyssey Manufacturing Company Odyssey Manufacturing Company	885.4	09/30/24	\$2,443,000.00	
	, , , , ,				
Software & Implementation CRM Solution Solcon Motor Starters	Incapsulate Icon Supply	208.32 285	03/16/27 05/24/24	<u>\$2,026,578.60</u> \$30,000.00	Celeste Peoples Erin Ellis
Sole Source - McKay Bay Waste to Energy (WTE) Facility Boiler Grate Parts	Hitachi-Zosen Inova USA	450.46	04/19/24	\$674,888.88	Erin Ellis

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Solid Core Sewer Bricks (Made from Clay or Shale)(Sheltered)	SAT Industrial Supplies	135-08	06/21/24	\$40,000.00	Michelle Estevez
SOLID WASTE ASH HAULING SERVICES AT MCKAY BAY WASTE- TO-ENERGY (WTE) FACILITY,	STD Enterprises	962.39	03/01/26	\$2,253,276.00	Erin Ellis
Solid Waste Material Hauling Service at McKay Bay Transfer Station	Big Dog Express of S. Florida, Inc.	968	08/04/24	\$2,368,389.00	Erin Ellis
Solid Waste Route Management System	Routeware, Inc	208	01/18/28	\$3,409,562.98	Celeste Peoples
South Parks, Playgrnds & other City of Owned Properties Grounds Maintenance for Parks & Rec Dept.	Merion Landscape Services	988-36	05/05/24	\$400,658.00	Inger Welch
Special Events Parks Grounds Maint. for the P&R Dept. only	Nelson's Tree Farm & nursery	988-36	05/19/24	\$270,570.00	Inger Welch
SPORTS COURT RESURFACING (BID DISCOUNT)	STEWART TENNIS	912.65	06/15/24		Katrina House
Spot and Full Circle Repair Clamps (Sheltered)	SAT Solutions	670-52	04/18/24	\$64,000.00	
Spring for 3IN Flowmatic Valve	Ferguson Enterprises LLC	670.81	08/24/24	\$1,651.50	
STANDARD CLASS 125 FLANGED FITTING	Terrell Industries	659.85	05/29/24	\$892.85	Eryn Berg
Storm Season Generator Rental	HERC Rentals	981-43	03/15/24	\$357,710.00	
Stormwater Utility Data Management - Assesment Roll				· ·	
Production	Ennead, LLC	907-75	09/30/24	\$45,000.00	Katrina House
Street Light & Facility Maintenance & Repair Svcs (SMS)	Crevello Electric	913-48	10/04/24	\$150,000.00	
Street Sweeper Services for Special Events	USA Services of Florida	968.74	01/05/25	\$35,400.00	Inger Welch
Streetlight Pole Replacement and Maintenance Services (Bid Discount)	Robert Michael, Inc.	968-76	10/06/24		Celeste Peoples
STRYKER PM'S FOR STRETCHERS	STRYKER MEDICAL	938	07/31/24	\$38,318,40	Ivette Rosario
STRYKER STRETCHER REPAIRS	STRYKER MEDICAL	936.32	07/31/24		Ivette Rosario
Sulfuric Acid 66 Baume	Sulphuric Acid Trading Company, Inc. (SATCO)	190-18	06/15/24	\$2,500,000.00	Lewina Woodard
Super San-Cloth Germicidal Wipes (TFR)	DadePaper & Bag, LLC dba Imperial Dade	640.75	06/20/24		Lewina Woodard
Surplus Vehicle & Equipment	Royal Auction Group, Inc.	962	07/22/24	+0/00000	Lewina Woodard
Suspension System Repairs	Tampa Spring	928-76	07/16/24	\$90,000.00	Inger Welch
SYSTOC Application Maintenance & Support	PureWorks, Inc.	920	04/01/24		Celeste Peoples
Tampa Police Department for Voluntary Employee Prevention & Wellness Physicals	Life Scan	948-47	09/30/26	· · ·	Constance Andrews
AGREEMENT	Tampa Hillsborough County	971.55	06/30/24	\$600,000.00	Eryn Berg
Tape	WW Grainger	832	06/30/24	\$4 999 99	Constance Andrews
Tax Compliance and Affordable Care Act Reporting Services	ADP, Inc.	918.32	10/06/24		Celeste Peoples
Technical Grade Phosphoric Acid	Power Kleen Corp.	180-04	02/23/25	\$40,000.00	Erin Ellis
TEKMAR TOK FUSION, US20105003	TELEDYNE INST.		07/16/24		Ivette Rosario
Telecommunications Provider Svcs	Smart City	915-51	05/18/24		Constance Andrews
Temp Employee	Guide Soft, Inc. Knowledge Services	964-78			Celeste Peoples
Temp Labor for AWT Plant (SMS)	Personnel Solutions Plus	962-69	06/15/24	\$158,000.00	
Temp Staffing -HGAC Contract	Robert Half International	962-69	05/30/24		Celeste Peoples
Temporary Labor @ McKay Bay	Personnel Solutions Plus	962-69	10/01/201	\$72,400.00	Inger Welch
Temporary Labor for Solid Waste Collections	Personnel Solutions Plus	962-89	12/01/24		Celeste Peoples
Temporary Traffic Labor for Special Events	Personnel Solutions Plus, LLC	962-69	09/06/24		Celeste Peoples
Testing & Repair Services of Transformers	Reliability Consulting Services	936-25	11/14/24	\$48,000.00	
TFR Aerial Testing	Structural Technology Inc.	06505	10/29/24		Inger Welch
T-Handle Fiberglass Probe Rod with Metal Tip	SAT Industrial Supplies & Solutions, LLC	890.35	04/08/24		Eryn Berg
T-Handle Fiberglass Probe Rod with Metal Tip	SAT Industrial Supplies & Solutions, LLC	890.35	04/08/25		Eryn Berg
The Florida Aquarium Agreement	The Florida Aquarium	550.9	04/06/25	\$1,500,000.00	
Thermo Electron Ion Chromatograph ICS 5000 System	THERMO ELECTRON NORTH AMERICA LLC	938-63	01/10/25		Lewina Woodard
Threaded Brass Fittings (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions, LLC	659-00	07/27/24	\$95,000.00	
Tiebolt w/Nut (SMS)	SAT Industrial	659.97	04/12/24	<u>\$2,258</u> .60	Eryn Berg

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Tiebolt w/Nut (SMS)	SAT Industrial	659.97	04/12/25	\$1,425.50	Ervn Berg		
Tire Repair Services	Byrd's Fleet Svs	928-82	08/03/24		Inger Welch		
Tires, Tubes and Services	Goody Tire & Rubber Co.	863.025	03/31/24	\$790,000.00			
TOC 4200 On Line Total Organic Carbon Analylst	Shimadzu Scientific Instruments	890.28	06/02/24		Lewina Woodard		
Total Pressure Washing Service, Citywide	Total Pressure	962	01/31/26		Constance Andrews		
Towing and Storage Services (RFP)(Rebid)	Crockett's Towing LLC	968	05/31/28		Celeste Peoples		
Tracking Software	Logiciel Tracktik, Inc.	920	06/30/24		Celeste Peoples		
Traffic Cones	SAFETY ZONE Holdings, LLC	550-78	05/16/24	\$60,000.00			
Traffic Control Devices for WW Collections	Safety Products Inc	801.83	12/08/24	\$24,999.00			
	· · · · · · · · · · · · · · · · · · ·	801.83	12/00/24	\$131,888.05			
Traffic Signs, Complete Rebid	Osburn Associates, Inc						
Training Video Assets (RFP)	Sollah Interactive	924	08/03/25		Ivette Rosario		
Transistion Couplings 2"-14" (Sheltered)	SAT Industrial Supplies	670-52	07/16/24	\$28,562.20	Eryn Berg		
Trash Free Tampa Bay Case Study	Pritchett Steinbeck Group, Inc.	918	12/31/24		Celeste Peoples		
Tree Gate Painting	Keystone Painting	910-53	10/19/24	\$129,750.00	Katrina House		
Trinti Support Plan and Service Agmt	CDW	920.45			Celeste Peoples		
Umbrella License Agmt for Comm. & Rec Ctr Facility	Motion Picture Licensing Corp	963.45	06/01/24	\$5,185.50			
Umbrella License Agmt for Senior Citzen Comm Ctr	Motion Picture Licensing Corp	963.45	06/01/24	\$5,185.50			
Unarmed Security Guards	Universal Protection Svc, LLC dba Allied Universal	990-46	03/08/25	\$1,200,000.00			
Uniform Rental Services	Unifirst Corp	983.86	05/22/25	\$121,680.00	Erin Ellis		
Unity/ProSupport Renewal	CDW-G	920.45	04/30/26		Celeste Peoples		
USF HEALTH PROFESSIONS CONFERENCING CORPORATION AGREEMENT	USF Health Professions Conferencing Corp	971.55	09/30/24	\$150,992.33	•		
Utility Data Mgmt System	EnergyCap	918	05/22/24	\$28 471 00	Constance Andrews		
Utility Management System	N. Harris Corp/Cayenta	912	06/23/24		Celeste Peoples		
Utility Service Elec	TECO	961-85	10/01/24		Inger Welch		
Vacant Land Maintenance	TCC Enterprise	988-36	05/23/24		Inger Welch		
Vacant Lot Mowing/SLBE	Williams Landscape Management	988-36	02/17/25		Inger Welch		
Vacon Replacement Parts	SSES	060-74	10/10/24	\$20,000.00			
Vacuum & High Pressure Jetting Truck Services	Flotech Environmental	968-71	12/10/24	\$97,285.00			
Vacuum and Jet Vacuum Truck Services	GAFFIN INDUSTRIAL	910.70 & 968.71	03/01/25		Katrina House		
Valve Boxes (SMS)	SAT Industrial	890-40	05/07/24	\$48,000.18	Enun Pora		
Varec Biogas Systems	TSC Jacobs Inc.	670-76	04/23/24	\$30,000.00			
		570-	09/09/24		Michelle Estevez		
Various Metals (Rebid)	Metals Plus Services, Inc.	570					
Various Steel Parts for Dumpster Repairs	Spirit Spec. Alloy & Metals		06/15/24		Michelle Estevez		
Various Universal Refuse Carts (Rebid)	Schaefer Systems Int'l, Inc.	100-07	07/28/24	\$925,000.00			
Vehicle Towing Services (Fire Rescue)	Robfletch dba/Professional Towing	968-90	06/21/24		Celeste Peoples		
Vehicle Towing Svcs for Fleet	Sunstate Wrecker Svc, Inc.	968-90	06/15/24		Celeste Peoples		
Veterinary Services for Horses Veterinary Services for K-9 Animals (Re-bid)	Gary A. Garcia Pebble Creek Veterinary Medical Group dba Pebble Creek Animal	961-86 961-86	09/30/24 02/03/25		Inger Welch Inger Welch		
Veterinary Services for K-9 Animals (Re-bid)	& Bird Hospital Tampa Bay Veterinary Medical Group (North Bay)	961-86	02/03/25		Inger Welch		
	Temple Terrance Veterinary Medical Group (North Bay)						
Veterinary Services for K-9 Animals (Re-bid)	Terrance Animal Hospital)	961-86	02/03/25	13,0000	Inger Welch		
Voluntary Cleanup Tax Credit (VCTC)	Clocktower Tax Credits, LLC	948-47, 948-48, 948-55, 948-74	08/24/26		Constance Andrews		
Waste Tire Removal and Disposal Services	Angelo's Aggregate Materials, LLC	962-84	07/19/24	\$480,000.00	Celeste Peoples		
WASTE TO ENERGY (WTE) FACILITY UPS - MAINTENANCE AND INSPECTION	American Technical Support, Inc.	936.61	07/04/24	\$38,750.00			
SERVICES	Diversified Professional Cus	000 71	00/14/24	#200.000.00	Evin Ellin		
Wastewater Grit & Jet Vac Debris	Diversified Professional Svc	968-71	09/14/24	\$200,000.00	Erin Ellis		

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Water Conservation Devices (Sheltered Market Solicitation)	SAT Industrial Supplies and Solutions, LLC	670.56, 670.87	12/27/24	\$44,060.00	,
Water Meter Reading Services	Olameter Corporation	968-58	01/04/25	\$1,201,000.00	
Water Meters, Fireline and Replacement Water Meter Parts	Neptune Technology	890.44	07/14/24	\$1,400,099.00	
Water Softener Salt	Ashberry Water	885-80	08/21/24	\$40,000.00	
Water Use Restriction Enforcement Services	Mainzer Management, Inc. dba Tech Staff	962-69	11/14/24		Celeste Peoples
Water Use Restriction Enforcement Services	Mainzer Management, Inc. dba Tech Staff	962-69	11/14/24	\$200,000.00	Celeste Peoples
Web Based Uniform Purchasing System for Tampa Police Dept.	Galls, LLC	200	12/16/24	\$380,000.00	Michelle Estevez
Web EOC Software	ESI Acquisitions	918	06/30/24	\$137,834.25	Celeste Peoples
WebCDMS	Tindale Oliver & Assoc	918	02/16/25	\$14,500.00	Celeste Peoples
Wedge Action-Restraint Fittings	SAT Industrial	659	05/23/24	\$15,000.00	
WELDING SVCS @ SOLID WASTE	S&D WELDING	914	04/30/24	\$71,500.00	
Wellness Center Services	CARE ATC, Inc	948	04/05/26		Constance Andrews
Wellpoint Parts & Supplies (SMS)	SAT Industrial Sol	890-89	07/26/24	\$40,000.00	
Wemco Pump Parts	TSC Jacobs South	720	10/24/24	\$50,000.00	
West Main Street Area Grounds Maint. & Debris Removal	Williams Landscape Management	988.36	08/02/24		Inger Welch
West Parks Playgrounds and Other City Owned Properties Grounds Maintenance (SMS). for the P&R Dept.	TCC Enterprise	988-36	05/05/24		Inger Welch
WI-FI Services	Charter Communications	915	05/19/24	\$0.00	Constance Andrews
Wildlife Mgmt. for the Water Dept.	MCCall Service NW LLC	988.72	07/06/24		Inger Welch
Window Cleaning Services TCC (SMS)	Emerald Facility	910-81	11/18/24		Katrina House
Wiping Rags (Sheltered Market Solicitation)	USA PROTEK LLC	735-60	06/12/24		Lewina Woodard
Wireless Service License Agmt	Spectrum f/k/a Brighthouse	915	05/19/24		Constance Andrews
Work Order and Inventory Maintenance System	Aptean, Inc.	920	06/30/24		Celeste Peoples
Work Order Mamt System	TMA Systems, LLC	920	07/29/24		Celeste Peoples
Worker's Compensation Adm	Commercial Risk Mgmt.	953	12/31/24		Inger Welch
Workforce Development Software Licensing	Economic Modeling, LLC	956	06/02/24	\$21,000.00	
WTE FACILITY AIR POLLUTION CONTROL EQUIPMENT SERVICE (RE-BID)	B&N Welding & Fabrication	938.76	04/19/24	\$513,760.00	
Yard Waste Recycling	Consolidated Resource Recovery, Inc	926	03/27/24	\$15,000.00	Frin Ellis
Ybor City Community Ambassadors and Environmental Clean Team	MyDatt Services, Inc. dba Block by Block	910-39; 988-36 & 988-52	09/30/25	\$2,909,846.37	-
YBOR CITY SIGN FABRICATION AND DELIVERY SERVICES (BID DISCOUNT) RE-BID	West Central Signs, Inc. DBA Signstar	968.81	11/16/24	\$450,000.00	Celeste Peoples
YBOR SIGN INSTALLATION AND MAINTENANCE (RE-BID)	West Central Signs, Inc. DBA Signstar	968.81	01/04/25	\$250,000.00	Celeste Peoples
ZOLL MONITOR PM'S	ZOLL MEDICAL	936.32	07/31/24		Ivette Rosario
Zoll Monitor/Defib REPAIRS	Zoll Medical	936-32	09/30/24		Ivette Rosario