

FY24 Purchase Order Report \$50k and Over

Fiscal Calendar 2024

| Row Labels | COURT SERVICES | ENVIRONMENTAL PROTECTION | FACILITIES MANAGEMENT | FIRE RESCUE SERVICES | FLEET MANAGEMENT | PUBLIC WORKS | RISK MANAGEMENT | VISITOR & CONVENTION BUREAU | Grand Total |
|---|--------------------|--------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|-----------------------------|------------------------|
| Exemption #2 All Supplies or Services purchased at a Price established by the Florida Department of Management Services, or at a Price equal to or less than the Price established by the state agency | | | | | | | | | |
| 1007307 - ADVANCED TIRE SER LLC | | | | | | | | | |
| 2024-00000164 | | | | | | | | | |
| Blanket Order | | | | | \$200,000.00 | | | | \$200,000.00 |
| M/S9.12/XB02/F/T/BR - ADVANCED TIRE - TIRES | | | | | | | | | |
| FL St Cnt 25172500-19-ACS | | | | | | | | | |
| 3367 - GRAINGER INC | | | | | | | | | |
| 2024-00000264 | | | | | | | | | |
| Blanket Order | | | \$80,000.00 | | | | | | \$80,000.00 |
| B/S9.12/XB02/FM/PRB - GRAINGER - janitorial supplies | | | | | | | | | |
| FL CNT 31160000-20-NASPO-ACS | | | | | | | | | |
| Exemption #3 Advertisements to include but not limited to, Radio, newspapers, magazines, professional organizations, trade shows, television, websites and any other related media | | | | | | | | | |
| 1004437 - CLEAR CHANNEL OUTDOOR INC | | | | | | | | | |
| 2024-00000801 | | | | | | | | | |
| Purchase Order | | | | | | | | \$171,854.48 | \$171,854.48 |
| C/S9.12/XP03/VCB/Ch - Clear Channel - Billboard Ads | | | | | | | | | |
| Billboard Ads, PROOF Required | | | | | | | | | |
| 1005865 - FLORIDA PUBLIC MEDIA | | | | | | | | | |
| 2024-00000788 | | | | | | | | | |
| Purchase Order | | | | | | | | \$84,348.00 | \$84,348.00 |
| C/S9.13/XP03/VCB/Sandy - Florida Public - Broadcasting ADS | | | | | | | | | |
| PROOF REQUIRED, Prior to Starting Actual Work/AD | | | | | | | | | |
| Exemption #12 Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the Contract to the County | | | | | | | | | |
| 1005163 - BOULEVARD TIRE CENTER | | | | | | | | | |
| 2024-00000280 | | | | | | | | | |
| Blanket Order | | | | | \$90,000.00 | | | | \$90,000.00 |
| M/S9.12/XB12/F/T/BR - BOULEVARD TIRE - Tires, Supplies | | | | | | | | | |
| FL ST CNT 25172500-WSCA-15-ACS | | | | | | | | | |
| Exemption #13 Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing the vendor extends the same terms and conditions of the Contract to the County | | | | | | | | | |
| 1001332 - CARDINAL HEALTH 110 LLC | | | | | | | | | |
| 2024-00000308 | | | | | | | | | |
| Blanket Order | | | | \$160,000.00 | | | | | \$160,000.00 |
| M/S9.12/XB13/FR/DG - CARDINAL HEALTH - Medications | | | | | | | | | |
| MMCAP Contract #MMS15064 Drugs and Medications | | | | | | | | | |
| 1003187 - ZOLL MEDICAL CORPORATION | | | | | | | | | |
| 2024-00000322 | | | | | | | | | |
| Blanket Order | | | | \$120,000.00 | | | | | \$120,000.00 |
| M/S9.12/XB13/FR/DG - ZOLL MEDICAL - Medical Supplies | | | | | | | | | |
| MEMBER Member ID: M-5784312 NPP Contract No. PS20200 | | | | | | | | | |
| 5268 - NAPA AUTO PARTS | | | | | | | | | |
| 2024-00000332 | | | | | | | | | |
| Blanket Order | | | | | \$96,500.00 | | | | \$96,500.00 |
| M/S9.12/XB13/F/T/BR - NAPA AUTO - PARTS | | | | | | | | | |
| SOURCEWELL CONTRACT 032521-GPC TERM ENDS 5-19-25 | | | | | | | | | |
| 5564450 - MUNICIPAL EQUIPMENT COMPANY LLC | | | | | | | | | |
| 2024-00000278 | | | | | | | | | |
| Blanket Order | | | | \$60,000.00 | | | | | \$60,000.00 |
| M/S9.12/XB13/FR/DG - MUNICIPAL EQUIPMENT - OPERATING | | | | | | | | | |
| PY 22-730H Fire Equipment, Parts, Supplies and Services (Lake C | | | | | | | | | |
| 5268 - NAPA AUTO PARTS | | | | | | | | | |
| 2024-00000332 | | | | | | | | | |
| Blanket Order | | | | | \$96,500.00 | | | | \$96,500.00 |
| M/S9.12/XB13/F/T/BR - NAPA AUTO - PARTS | | | | | | | | | |
| SOURCEWELL CONTRACT 032521-GPC TERM ENDS 5-19-25 | | | | | | | | | |
| 5564450 - MUNICIPAL EQUIPMENT COMPANY LLC | | | | | | | | | |
| 2024-00000278 | | | | | | | | | |
| Blanket Order | | | | \$60,000.00 | | | | | \$60,000.00 |
| M/S9.12/XB13/FR/DG - MUNICIPAL EQUIPMENT - OPERATING | | | | | | | | | |
| PY 22-730H Fire Equipment, Parts, Supplies and Services (Lake C | | | | | | | | | |
| 1018244 - HCC LIFE INSURANCE COMPANY | | | | | | | | | |
| 2024-00000037 | | | | | | | | | |
| Blanket Order | | | | | | | \$1,000,000.00 | | \$1,000,000.00 |
| C/S9.12/XP13/RM/EA - HCC Life - Stop Loss Insurance | | | | | | | | | |
| XPO Exempt 13 - Insurance Services, Bill-Thru | | | | | | | | | |
| 17149 - BENNETT FIRE PRODUCTS CO INC | | | | | | | | | |
| 2024-00000174 | | | | | | | | | |
| Blanket Order | | | | \$225,000.00 | | | | | \$225,000.00 |
| M/S/XB13/FR/DG - BENNETT FIRE - Bunker Gear & Accessories | | | | | | | | | |
| XB13 Piggy Back w/Lake County Contract 22-730B | | | | | | | | | |
| Annual Solicitation | | | | | | | | | |
| 3321970 - GALLS LLC | | | | | | | | | |
| 2024-00000152 | | | | | | | | | |
| Blanket Order | | | | \$140,000.00 | | | | | \$140,000.00 |
| M/S9.12/BID20-11/FR/DG - GALLS - Uniforms | | | | | | | | | |
| BID 20-11 Annual Purchase of Fire Rescue Uniforms | | | | | | | | | |
| 15978 - GAINESVILLE DOOR COMPANY | | | | | | | | | |
| 2024-00000224 | | | | | | | | | |
| Blanket Order | | | \$72,000.00 | | | | | | \$72,000.00 |
| B/S9.12/BID22-89/FM/JJJ - GAINESVILLE DOOR - REPAIRS | | | | | | | | | |
| BID 22-89 Annual Door Maintenance and Repairs | | | | | | | | | |
| 1010849 - POWERHOUSE RECYCLING INC | | | | | | | | | |
| 2024-00000411 | | | | | | | | | |
| Blanket Order | | | \$133,000.00 | | | | | | \$133,000.00 |
| M/S9.12/ITB24-81/SW/KLF - POWERHOUSE - RECYCLING EQUIPMENT | | | | | | | | | |
| BID 24-81 Rebid Annual E-Scrap Disposal | | | | | | | | | |
| 1005163 - BOULEVARD TIRE CENTER | | | | | | | | | |
| 2024-00000282 | | | | | | | | | |
| Blanket Order | | | | | \$150,000.00 | | | | \$150,000.00 |
| M/S9.12/ITB23-40/FT/BR - Boulevard Tire - ROAD CALL | | | | | | | | | |
| BID 23-40 Annual Tire Repair & Replacement Services | | | | | | | | | |
| Grand Total | \$99,070.00 | \$133,000.00 | \$4,057,915.00 | \$795,000.00 | \$3,716,500.00 | \$61,850.00 | \$1,000,000.00 | \$256,202.48 | \$10,119,537.48 |