FY25 Purchase Order Report \$50k and Over

Fiscal Calendar 2025

COURT ENVIRONMENTAL FACILITIES FIRE RESCUE FLEET PUBLIC RISK SCHID WASTE SUPERVISOR VISITOR & CONVENTION SERVICES MANAGEMENT WORKS MANAGEMENT RECOVERY FLECTIONS BUREAU COMMUNITY SUPPORT SERVICES Row Labels 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 Purchase Order 170,961.43 170,961.43 P/XP03/VCB/RY - Clear Channel - Billboard Ads 1005865 - FLORIDA PUBLIC MEDIA 2025-00000394

Purchase Order

P/XP03/VCB/RY - Florida Public - Broadcasting ADs Exemption #7 Cellular Telephone Services 11363 - VERIZON WIRELESS 50,775.00 50,775.00 Exemption #8 Medical Services 1019657 - ALTERNATIVE TRANSPORTATION SERVICES, INC 2025-00000398
Purchase Order
P/XB08/CU/KM - ALTERNATIVE TRANSPORTATION SVCS - ME TRANSPORT 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 005163 - ROUI EVARD TIRE CENTER 90,000.00 90,000.00 M/\$9.24/XB12/FT/KM - BOULEVARD TIRE - Tires, Supplies 1001623 - FIDLAR ELECTION SERVICES 143,410.00 Blanket Order
P/\$BCC/XB12/SE/RK - FIDLAR - Printing - GEN ELECTION 1007307 - ADVANCED TIRE SER LLC 17 - ADVANCED TIRE SER LLC
25-00000445
Blanket Order
M/\$9.24/XB12/FT/KM - ADVANCED TIRE - TIRES 200,000,00 200,000,00 3367 - GRAINGER INC 2025-00000246
Blanket Order
B/\$BCC/XB12/FM/JJJ - GRAINGER - janitorial supplies 6192000 - RING POWER CORP - IVI Blanket Order 100.000.00 100.000.00 M/\$BCC/XB12/FT/KM - RING POWER - GENERATOR MNT 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 2025-00000121
Blanket Order
M/\$BCC/XB13/FR/DG - BENNETT FIRE - Bunker Gear & Accessories 1018244 - HCC LIFF INSURANCE COMPANY Blanket Order 1.000.000.00 1.000.000.00 P/\$9.10/XP13/RM/EA - HCC Life - Stop Loss Insurance 2025-00000131

Blanket Order

M/\$BCC/XB13/FR/DG - CARDINAL HEALTH - Medications 165,000.00 5268 - NAPA AUTO PARTS Blanket Orde 96,500.00 96,500.00 M/\$9.13/XB13/FT/KM - NAPA AUTO - PARTS 5564450 - MUNICIPAL EQUIPMENT COMPANY LLC 25-00000139

Blanket Order

M/\$9.12/XB13/FR/DG - MUNICIPAL EQUIPMENT - OPERATING 70.000.00 Exemption #27 Single Source procurements in accordance with the Procurement Procedures Manual 10.000.00 M/\$9.24/XB27/FR/DG - MERCURY MEDICAL - Airtrag Medical Supplies 1010148 - MURRAY CHRYSLER DODGE JEEP RAM Blanket Order
M/\$9.24/XB27/AH/FT/KM - MURRAY DODGE - Services Parts, Supplies 140,000.00 Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual 1007167 - BEARD FOUIPMENT COMPANY Blanket Orde 80.000.00 80.000.00 M/\$9.24/XB28/FT/KM - BEARD EQUIP - Parts, Supplies, Services 1019668 - MATHENY FIRE & EMERGENCY 2025-0000477

Blanket Order

M/\$9.24/XB28/FT/KM - MATHENY FIRE - Parts, Supplies, Services 80,000.00 80,000.00 6192000 - RING POWER CORP - JVL 325,000.00 325.000.00 M/\$9.24/XB28/FT/KM - RING POWER - Parts, Supplies, Services Annual Solicitations 15978 - GAINESVILLE DOOR COMPANY Blanket Order B/\$BCC/BID22-89/FM/JJJ - GAINESVILLE DOOR - REPAIRS 72,000.00 72,000.00

	2003-0000045 Blanket Order B/BID2-6-7/FM/PRB - ADVANCED ROOFING - MINOR ROOF REPAIRS	110,000.00		110,000.00
10	17258 - Blackham Contracting Group, LLC 2025-00000142 Blanket Order B/88CC/TR23-20/EQ/RY - Blackham - EQ horse stall cleaning			80,000.00
10	10941 - LIFE-ASSIST INC 2025-90000126 Blanket Order Mr\$9.24/ITB2413/FR/DG - Life-Assist - Medical Supplies	90,000.00		90,000.00
10	05163-BOULEVARD TIRE CENTER 2025-90000459 Blanket Order M\$9.24/11823-40/F1/M- Boulevard Tire - ROAD CALL	150,000.00		150,000.00
10	06378 - ACCENT WIRE TIE 2025-90000716 Blainket Order M/TIB25-85/SW/SWA- ACCENT WIRE - MRF BALER WIRE-CHOB		60,000.00	60,000.00
10	18410 - SILVERBACK CONCRETE 2025-9000512 Blanket Order C/\$BCC/TB24-02/BB/VH - SILVERBACK - READY MIX CONCRETE - TSMI	60,0	000.00	60,000.00
47	56500-LEWIS OIL CO INC 2025-90000478 Blanket Order Mr\$9.13/BiD24-10/FTIKM-LEWIS OIL-AUTOMATED FUEL	750,000.00		750,000.00
47	78800 - Linestone products inc 2025-90000455 Blanket Order C.480.27/17823-93/RB/VH - LINESTONE - ROAD MATERIALS - TSMI	140,0	000.00	140,000.00
71	73443 - VULCAN INC 2025-0000472 Blanket Order C/\$9 27/BID23-15/BB/VH - VULCAN - SIGN MATERIALS - KGRAY	82,0	000.00	82,000.00