

FY25 Purchase Order Report \$50k and Over

Fiscal Calendar 2025

Row Labels	COURT SERVICES	FIRE RESCUE SERVICES	FLEET MANAGEMENT	PUBLIC WORKS	Grand Total
Exemption #3 Advertisements to include but not limited to, Radio, newspapers, magazines, professional organizations, trade shows, television, websites and any other related media					
270000 - ALACHUA CNTY SHERIFFS OFFICE					
2025-00000653					
Blanket Order		81,200.00			81,200.00
M/\$9.24/XB03/FR/JT - ACSO - Reimbursement, GRU/COX Ethernet					
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					
15431 - UNITED RENTALS					
2025-00000509					
Blanket Order				80,000.00	80,000.00
C/\$9.24/XB13/RB/VH - United Rentals - Equip Rental - TSMI					
1003187 - ZOLL MEDICAL CORPORATION					
2025-00000136					
Blanket Order		130,000.00			130,000.00
M/\$9.24/XB13/FR/DG - ZOLL MEDICAL - Medical Supplies					
Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual					
14163 - SIEMENS HEALTHCARE DIAGNOSTICS					
2025-00000437					
Blanket Order		95,070.00			95,070.00
P/\$9.24/XB28/CS/Rania - SIEMENS - Urinalysis Testing Supplies					
17409 - AG-PRO COMPANIES					
2025-00000447					
Blanket Order			195,000.00		195,000.00
M/\$9.24/XB28/FT/KM - AG PRO - Parts, Supplies, Services					
Annual Solicitations					
17436 - ALMOND OIL COMPANY					
2025-00000448					
Blanket Order			1,400,000.00		1,400,000.00
M/\$9.24/ITB24-10r/FT/KM - ALMOND OIL - Bulk Fuel					
1241 - HENRY SCHEIN INC					
2025-00000125					
Blanket Order		180,000.00			180,000.00
M/\$9.24/ITB24-13/FR/DG - Henry Schein - Medical Supplies					
152500 - BOUND TREE MEDICAL LLC					
2025-00000127					
Blanket Order		190,000.00			190,000.00
M/\$9.24/ITB24-13/FR/DG - Bound Tree Medical - Medical Supplies					
17343 - PREFERRED MATERIALS INC					
2025-00000456					
Blanket Order				60,000.00	60,000.00
C/\$9.24/ITB23-01/RB/VH -Preferred Material-Asphalt Concret -TSMI					