

FY26 Purchase Order Report \$50k and Over

Fiscal Calendar 2026

Row Labels	BUDGET & FISCAL SERVICES	FACILITIES MANAGEMENT	FLEET MANAGEMENT	PARKS & OPEN SPACE	GRAND TOTAL
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					
1006046 - HD SUPPLY FACILITIES MAINT. LT					
2026-00000589					
Blanket Order		60,000.00			60,000.00
B/\$9.23/XB13/FM/PRB - HD SUPPLY - Paper Goods					
3367 - GRAINGER INC					
2026-00000583					
Blanket Order		80,000.00			80,000.00
B/\$9.23/XB13/FM/PRB - GRAINGER - Janitorial Supplies					
5268 - NAPA AUTO PARTS					
2026-00000793					
Blanket Order			96,500.00		96,500.00
M/\$9.23/XB13/FT/KNM - NAPA AUTO - Parts					
1019668 - MATHENY FIRE & EMERGENCY					
2026-00000772					
Purchase Order			914,265.00		914,265.00
M/\$9.23/XB13/FT/KNM - MATHENY FIRE - Replacement FR3821 - JDOT					
Exemption #22 Software packages for computers approved by the County's Information and Telecommunications Services Department					
1010762 - ZENCITY TECHNOLOGIES US INC					
2026-00000064					
Purchase Order	93,000.00				93,000.00
P/\$9.23/XB22/OMB/EA - ZENCITY - Data Collection					
Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual					
1007167 - BEARD EQUIPMENT COMPANY					
2026-00000788					
Blanket Order			70,000.00		70,000.00
M/\$9.23/XB28/FT/KNM - BEARD EQUIP - Parts, Supplies, Services					
15436 - NEXTRAN TRUCK CENTER -LAKE CTY					
2026-00000794					
Blanket Order			135,000.00		135,000.00
M/\$9.23/XB28/FT/KNM - NEXTRAN - Parts, Supplies, Services					
6192000 - RING POWER CORP - JVL					
2026-00000497					
Blanket Order			325,000.00		325,000.00
M/\$9.23/XB28/FT/KNM - RING POWER - Parts, Supplies, Services					

Annual Solicitation

15978 - GAINESVILLE DOOR COMPANY

2026-00000638

Blanket Order

100,000.00

100,000.00

B/\$9.23/BID22-89/FM/PRB - GAINESVILLE DOOR - Repairs

1010286 - ADVANCED ROOFING INC

2026-00000645

Blanket Order

80,000.00

80,000.00

B/\$9.23/25-67/FM/PRB - ADVANCED ROOFING - Minor Roof Repairs

1017258 - BLACKHAM CONTRACTING GROUP, LLC

2026-00000579

Blanket Order

80,000.00

80,000.00

B/\$9.23/ITB23-20/PA/AL -BLACKHAM - EQ horse stall cleaning

Grand Total

\$93,000.00

\$320,000.00

\$1,540,765.00

\$80,000.00

\$2,033,765.00