

Contract Signature Authority Review for Categories 1,2, and 3

The attached two reports are for the fiscal years FY 2024 and FY 2025. Each report breaks down the name of the contract and original contract amount when the contract was signed or executed by the BOCC or County Manager.

In FY 2024 there were 187 contracts that were tracked or encumbered in the County Financial System and here is the breakdown with the current changes to the code.

Cat 1 (less than 125K): 98

Cat 2 (125K to 250K): 24

Cat 3 (Greater than 250K): 65

In FY 2025 there were 267 contracts that were tracked or encumbered in the County Financial System and here is the breakdown with the current changes to the code.

Cat 1 (less than 125K): 132

Cat 2 (125K to 250K): 35

Cat 3 (Greater than 250K): 100

Under 125K Category 1

Access Control At Cellon Oak Park	\$1,800.00
#13284 Display Case Lease Agreement w Airport Authority	\$3,060.00
#11380 Canterbury Equestrian Cneter	\$3,099.76
Agreement with Galaxy Digital LLC for Software Services	\$5,450.00
#11816 Keep Alachua County Beautiful Litter Eduction	\$8,200.00
NCDE Program Agreement with Latina Women's League Corp	\$12,000.00
#11074 Embark Safety Agreement	\$12,637.00
#13182 FS Solutions Drug and Alcohol Testing	\$15,000.00
#13723 Agr. PetHealth and Alachua County_Alachua County Signed.p	\$15,000.00
#13231 New Technology Made Simple Now CAPP Agreement	\$15,541.92
#11026 Peerfit Inc.	\$16,200.00
#10905 Municode	\$20,000.00
Software License/Service Agreement & inclusion of Monitor Connec	\$20,000.00
#12120 Mitchell Realty Services Lease Agreement Metamorphosis Ap	\$21,309.84
#12114 Florida Pest Annual Pest Control	\$22,924.00
#11699 Prime Pay LLC Agreement For Flexible Benefits Plan	\$25,000.00
Agreement for employee benefits actuarial services	\$25,000.00
#10941 Agreement with NexTower for Tower Construction at ACFR	\$25,128.00
#13297 FL Organic Growers 2021 CAPP Agreement	\$25,573.68
#11218 Florida Lamda Rail Internet Agreement	\$29,100.00
#13258 RTNCFL CWC Energy Upgrade CAPP Agreement	\$30,699.39
#13299 RTNCFL CWC Energy Tune Up 2021 CAPP Agreement	\$31,911.03
SPACE Grant Agreement with St. Francis House Inc.	\$32,910.00
#11963 CIS Monitoring Agreement	\$33,300.00
#13345 Elder Care of Alachua Adult Day Care CAPP Agreement	\$34,630.44
#12067 Southern Lawn Care Annual Lawn Care and Landscaping	\$35,000.00
#13227 Girl Scout of Gateway Council CAPP Agreement	\$35,398.20
Agreement for Fee Schedule and Cost-Revenue Analysis	\$40,000.00
13919_Initial_ADDENDUM_AGREEMENT_with_SHI_for_Dynatrace_Software	\$40,915.73
LSDE Agreement with Gator Water Polo, Inc.	\$45,000.00
#10747 Agreement with Kronos	\$45,835.00
#13298 Cultural Arts Coalition 2021 CAPP Agreement	\$48,038.97
#11519 Crime Prevention Master Services Agreement	\$48,740.00
NCDE Agreement with Danscompany of Gainesville, Inc.	\$49,298.00
Maintenance Agreement Contract	\$49,809.00
#11782 Annual Uninterrupted Power Supply Maintenance	\$49,900.00
#11220 Agriculture Construction for Annual Mowing and Trimming	\$50,000.00
#11343 Terry L. Zinn services as Code Enforcement Magistrate	\$50,000.00
LSDE Agreement with Easton Sports Development Foundation Corp	\$50,000.00
Master Services Agreement	\$50,000.00
SPACE Grant Agreement with University of Florida Foundation Inc,	\$50,000.00
#13353 Early Learning Coalition 2021-2024 CAPP Agreement	\$50,951.10
#13228 Fellowship Church of High Springs CAPP Agreement	\$50,957.10
Agreement for collection, processing and marketing of recyclable	\$52,500.00
#13277 Gainesville Area Community Tennis CAPP Agreement	\$53,080.32
#13251 RTNCFL Critical Home Repair CAPP Agreement	\$55,842.63

#13218 Epilepsy Florida CAPP Agreement	\$57,871.98
#13352 United Way of NCFL CAPP Agreement	\$59,449.95
#11384 Bio-Tech Consulting, Inc., agreement Annual Aquatic &ROW	\$60,000.00
#12069 Keep Alachua County Beautiful Ed Program Agreement	\$60,000.00
#13351 AC Coalition for Homeless and Hungry CAPP Agreement	\$63,696.39
#13368 Bread of the Mighty Gainesville Harvest CAPP Agreement	\$67,924.80
#11516 Gaston Tree Debris Recycling LLC Annual Wood Waste Proces	\$70,000.00
#13356 CM At Risk DE Scorpio	\$70,000.00
#13194 Catholic Charities CAPP Agreement Backpack Program	\$71,339.96
#13247 Gainesville Opportunity Center CAPP Agreement	\$72,747.63
#10731 Pritchett Trucking, Inc.	\$75,000.00
Agreement for Annual Hydroseed with Native Wildflower Mix and Se	\$75,000.00
Agreement with Boone Improvements, Inc. for Annual Lawn Maint	\$75,000.00
Contractual Services Agreement	\$75,000.00
#13220 RTNCFL Emergency Home Repairs CAPP Agreement	\$78,341.04
#13193 Catholic Charities CAPP Agreement Housing	\$79,266.60
#13307 Easter Seals 2021 CAPP Agreement	\$79,662.93
Annual Landfill Compliance Monitoring and SWRR Consulting	\$80,000.00
Item #24, 22-0795 - 13527_Professional_Services__Agreement_with_	\$80,000.00
#12071 Oracle Elevator Annual Elevator Services	\$84,835.00
#13246 United Church of Gainesville CAPP Agreement	\$86,309.43
Monday.com Agreement	\$86,400.00
#11851 Knowledge Lake Addendum	\$87,983.00
Professional Services Agreement with JBrown Professional Group	\$89,725.00
#13199 Shands Teaching Hospital Employee Assistance Agreement	\$89,765.62
Addendum Agreement with Teleflex LLC	\$90,000.00
#13195 Caring and Sharing School CAPP Agreement Academic Program	\$91,253.52
#13306 St Francis House CAPP Agreement	\$92,329.17
#13347 Equal Access Clinic Network CAPP Agreement	\$92,724.93
#13295 Gainesville Comm Counseling Ctr CAPP Agreement	\$93,421.35
#13315 Boys and Girls Club 2024-2024 CAPP Agreement	\$95,714.43
#13300 Kids Count in Alachua Cty 2021 CAPP Agreement	\$95,969.22
#13346 Elder Care Senior Nutrition CAPP Agreement	\$96,184.92
#11404 ALS Group Contractor to furnish annual laboratory analysi	\$100,000.00
#11405 Advanced Environmental Laboratories, Inc. Contractor	\$100,000.00
#11976 Life Scan Agreement for Fire Rescue Physical Exams	\$100,000.00
#13255 UF BOT for UF College of Nursing 2021 CAPP Agreement	\$101,649.24
Addendum_Agreement_no_14304_with_World_Sports_Turf_rev_vendor_si	\$102,120.00
#7649 Third Amendment between Alachua County and Holbrook Group,	\$102,158.00
Addendum Agmnt for Fleet Management Software	\$102,646.90
#13175 CAPP Agreement Peaceful Paths Children Youth Svcs	\$103,405.56
#13305 Partnership for Strong Families CAPP Agreement	\$104,003.46
Agmt with Human Rights Coalition of Alachua County, Inc.	\$106,000.00
#11619 SE Horse Shows Management Agreement	\$108,000.00
#10032 Annual XRay Equipment Maintenance	\$110,000.00
10648 Alachua Conservation Trust	\$110,000.00
Agreement for Annual Street Sweeping Services	\$110,860.50

#13344 Pace Center For Girls CAPP Agreement	\$113,070.42
#13181 CAPP Agreement Three Rivers Legal Housing Program	\$113,238.00
#11130 Citizenserve Agreement for contractual services	\$115,000.00
#13187 COG Age Based Transit Pilot Agreement	\$115,000.00
Under 250K Category 2	
#13359 Bread of the Mighty HOPE CAPP Agreement	\$127,392.75
#11374 Superior LLC Agreement to provide access to software	\$128,344.00
#10692 First Florida Insurance Brokers	\$145,000.00
<u>_11769_ AGREEMENT FOR CONTRACTED SERVICES BETWEEN ALACHUA COUNTY</u>	\$150,000.00
Item #22 23-0601 04112023a -13814 Certified Community Health Wor	\$160,000.00
#13245 Alachua Habitat For Humanity 2021 CAPP Agreement	\$161,962.05
#13229 Children's Home Society CAPP Agreement	\$173,029.95
#11012 Purvis Gray and Company, LLP.	\$175,000.00
#11672 SHI-Caseworthy Software Master Service Agreement	\$185,000.00
Agreement with Kelly Klean, LLC.	\$185,000.00
#13185 Family Promise Housing Shelter CAPP Program	\$193,202.16
#11056 EQ of Florida dba US Ecology for contractual services for	\$200,000.00
#12087 Annual Pavement Marking P&P Striping	\$200,000.00
20230509_BoCC_23-0709_13790_Addendum_Agreements_to_University_	\$200,000.00
#13354 Child Advocacy Center CAPP Agreement	\$202,035.99
Road And Bridge Construction Agreement for Invitation to Bid	\$205,937.70
Road and Bridge Agreement with Custom Construction Solutions, In	\$218,576.05
#13417 Agreement with Carahsoft - eCivis Inc	\$219,229.80
#11438 Tri Tech Software	\$227,551.20
10957 City of Gainesville Renewal	\$229,348.00
#11994 SkyFrog Landscaping SW 8th Avenue Project	\$231,715.05
#11525 Construction Agreement Meija Intl NW 69th Terr Sidewalk	\$231,782.95
#11739 Cintas Agreement For Facility Management Products	\$240,000.00
#11640 KL Scott & Associates Achieve IT Performance Management	\$250,000.00
Continuing Services Agreement for Professional Geo-technical	\$250,000.00
Over 250K Category 3 BOCC Approval	
Professional Services Agreement Countywide Bicycle Pedestrian Ma	\$254,700.00
Addendum Agreement with BI Incorporated for Offender Monitoring	\$266,000.00
#13253 UFF For Mobile Outreach Clinic CAPP Agreement	\$268,606.37
#11970 Clarke Annual Mosquito Mitigation	\$270,000.00
#13355 St Francis House Emergency Shelter Housing CAPP Agreement	\$271,397.25
#11388 Veritas Investement Agreement Five (5) Year Lease	\$276,096.60
#13178 CAPP Agreement Peaceful Paths Housing Campus	\$280,977.48
#11751 Brooks Building HVAC Maintenance	\$286,728.00
#13519 ANNUAL LANDFILL COMPLIANCE MONITORING AND SOLID WASTE AND	\$300,000.00
#13641 Clayton, Roper, and Marshall	\$300,000.00
Funds for Traffic Education Programs	\$300,000.00
Item #21 23-0233d 01102023 #13639 Agreement with Santangini for	\$300,000.00
Item #21 23-0233e 01102023 #13640 Agreement with Pinel for Appra	\$300,000.00
#11107 Frankel Media Group	\$318,500.00
Agreement with Gainesville Sports Commision	\$355,000.00
Professional Services Agreement for Construction Engineering Ins	\$368,788.47

Road and Bridge with Watson Construction Company, LLC	\$385,424.00
#11437 Camp-Fillmer, Inc. Agreement for Lease Space Located at 2	\$445,252.92
#13499 Professional Services Agreement with Frankel Media	\$450,000.00
Agreement between Alachua County and Pritchett Trucking, Inc.	\$450,000.00
20240924 BoCC #24-00832 14290_Agreement_with_Released_Inc_for_a_	\$495,024.00
Road and Bridge Agreement with E&D Contracting Services, Inc	\$498,508.50
#13714 File ID 23-0366 Agenda Date 02142023 Professional Service	\$500,000.00
#13716 Agreement with TWO FOLD	\$500,000.00
Agreement for Annual Tree Trimming, Tree Removal, Tree Debris	\$500,000.00
General Construction Main Street Detention Pond Outflow Filter	\$555,870.00
SAAS Agreement with RapidDeploy, Inc.	\$561,438.00
#11383 Siemens agreement for Annual Heavy Equipment HVAC Basic	\$590,712.92
11499 Krause Associates, Inc. dba AK Associates Contractual Serv	\$609,570.10
Road and Bridge Construction Agreement with E&D Contracting Serv	\$719,722.50
#11138 Pinel & Carpenter, Inc. Agreement for professional servic	\$750,000.00
#13296 Microsoft Enterprise Enrollment Agreement Renewal Term	\$764,461.17
Road Bridge Agreement with Watson Construction Company, LLC	\$812,031.89
#13500 Professional Services Agreement with Uppercase	\$900,000.00
#10046 Agreement for Disaster Debris Removal, Reduction, and Dis	\$1,000,000.00
#11408 Wood Environment & Infrastructure Solutions, Inc.agreemen	\$1,000,000.00
#11409 Water & Air Research, Inc. agreement for professional ser	\$1,000,000.00
#11410 GSE Engineering & Consulting, Inc. agreement for professi	\$1,000,000.00
#11462 Cenergistic LLC Agreement to Provide a Customized Energy	\$1,000,000.00
#11979 Underwriters Safety Agreement for 3rd Party Claims	\$1,000,000.00
Addendum Agreement with Asphalt Paving Systems, Inc.	\$1,000,000.00
Agreement for Annual Roadway Milling Services	\$1,000,000.00
Agreement with Watson Construction Company, LLC for Pavement	\$1,000,000.00
#11087 Montgomery Technology Systems, LLC	\$1,100,000.00
#12029 Tempforce Annual Temporary Staffing Agreement	\$1,200,000.00
6578 ILA with City of Gainesville	\$1,400,000.00
#13219 INdigital Emergency Service Internet Protocol Network	\$1,409,416.16
Agreement for Annual Professional Geotechnical Engineering Techn	\$1,500,000.00
Agreement for Annual Professional Surveying Services	\$1,500,000.00
Annual Professional Geotechnical Engineering & Testing Services	\$1,500,000.00
Contract 14135 between Alachua County and EDA	\$1,500,000.00
Professional Services Agreement for Annual Engineering Services	\$1,500,000.00
Professional Services Agreement with CHW for Annual Engineering	\$1,500,000.00
Agreement with Creative Concrete Design of Columbia County Inc.	\$1,800,000.00
Item #31, 23-0559, 03282023b - #13742 Annual Asphalt Concrete Su	\$1,800,000.00
#10836 Kimley-Horn and Associates, Inc.	\$2,000,000.00
#12077 Brame Heck Architects Annual A&E Agreement 22-35	\$2,000,000.00
#13839_Addendum_Agreement_between_Alachua_County_and_Utility_Ser	\$2,000,000.00
20240326_BoCC_24-00254_14213_MEDICAL_EXAMINER_Agreement_with_Jo	\$2,004,936.00
#12076 with Paul Stresing Associates for Annual A&E Services for	\$2,222,222.00
Item #31, 23-0559, 0328202313741 - Annual Asphalt Concrete Surfa	\$3,600,000.00
Road and Bridge Agreement with Watson Construction Company, LLC	\$3,659,855.33
Agreement with COG for Transit Services	\$3,691,396.00

Addendum Agreement with Alachua County and Pavement Technology	\$4,000,000.00
Agreement with GFL Solid Waste Southeast, LLC	\$4,500,000.00
Road and Bridge Agreement for ITB 23-411	\$8,550,749.75

Under 125K Category 1	
Contractual Services for Annual Courier Services	\$1,284.00
Access Control At Cellon Oak Park	\$1,800.00
#11380 Canterbury Equestrian Cneter	\$3,099.76
Local Sports Destination Enhancement Grant Program Agrmnt	\$5,158.96
NCDE Agreement with Gainesville Big Band, Inc.	\$5,358.15
Agreement with Galaxy Digital LLC for Software Services	\$5,450.00
Agrmnt with Netrix for Copilot Microsoft 365	\$5,528.40
NCDE Agreement with The Art Association of Alachua County, Inc.	\$6,453.00
#11816 Keep Alachua County Beautiful Litter Eduction	\$8,200.00
NCDE Grant with North Central Florida Blues Society	\$8,882.70
NCDE Grant Agreement with Watermelon Festival of Newberry Inc.	\$9,417.90
14707 Funding Agreement with League of Women Voters	\$9,800.00
14654 LSDE Funding Agreement with High Springs BMX	\$9,826.59
14700 GV Funding Agreement with Black on Black Crime Task Force	\$9,999.00
#12118 NAMI Agreement for Education Services	\$10,000.00
14701 GV Funding Agreement with Total Life Productions	\$10,000.00
14702 GV Funding Agreement with Star Center Childrens Theatre	\$10,000.00
14710 GVPG Agreement with Strong Minded Mentoring	\$10,000.00
Agrmnt with Syracuse University	\$10,000.00
#12112 Lake Butler Office Space Lease	\$10,200.00
NCDE Program Agreement with Historic Haile Homestead, Inc.	\$10,526.70
#11704 Simed Health LLC Agreement for mental health svc	\$11,100.00
Agrmnt with Civicplus	\$11,394.60
_13770_ADDENDUM_AGREEMENT_FOR_ALERT_LOCKDOWN_INFORM_COUNTER_BETW	\$11,800.00
14603 Addendum with Canto Inc. for Digital Media Organization	\$12,165.55
SAAS Subscription Agreement	\$12,360.00
CAPP Funding Agreement	\$12,552.90
#11074 Embark Safety Agreement	\$12,637.00
14624 SGI Funding Agreement with Community Impact Corporation	\$13,000.00
#14559 JustFOIA Master Services Agreement No. 24402 signed 01.03	\$13,991.72
#13182 FS Solutions Drug and Alcohol Testing	\$15,000.00
#13723 Agr. PetHealth and Alachua County_Alachua County Signed.p	\$15,000.00
14584 SGI Funding Agreement with IGB Education	\$15,000.00
14585 SGI Funding Agreement With Pattie Cake Christian Academy	\$15,000.00
14587 SGI Funding Agreement Carolyn's Heart	\$15,000.00
14595 SGI Funding Agreement Lee's Preschool	\$15,000.00
14596 SGI Funding Agreement with Old Town Ministries	\$15,000.00
14623 SGI Funding Agreement First Missionary Baptist Church	\$15,000.00
14647 SGI Funding Agreement with Black on Black Crime Task Force	\$15,000.00
14650 SGI Funding Agreement with Krishna House	\$15,000.00
14749 NCDE Grant Program Agreement	\$15,000.00
4622 SGI Funding Agreement Ecology of the Heart	\$15,000.00
#11770 Allscripts Master Client Relationship Agreement	\$16,950.00
#11605 Werfel & Werfel Retainer Agreement For Billing Consultant	\$18,000.00
14696 Grace Grows OJT Agreement CHW Prograrm	\$19,987.00
SIGNED_.14149_LEASE_AGREEMENT_BETWEEN_ALACHUA_COUNTY_AND_AMJ_Gro	\$20,000.00
Software License/Service Agreement & inclusion of Monitor Connec	\$20,000.00
#12120 Mitchell Realty Services Lease Agreement Metamorphosis Ap	\$21,309.84

#12114 Florida Pest Annual Pest Control	\$22,924.00
Addendum Agreement for Care Delivery Software Platform	\$24,200.00
14601 LCDE Grant with Harn Museum	\$25,000.00
Agreement for employee benefits actuarial services	\$25,000.00
NCDE Grant with Florida Museum of Natural History	\$25,000.00
NCDE Grant with UF Performing Arts	\$25,000.00
#10941 Agreement with NexTower for Tower Construction at ACFR	\$25,128.00
Addendum Agrmt for Advertisement	\$25,300.00
Addendum Agreement with GOVOS Inc.	\$26,557.92
CAPP Agrmnt with the AC Coalition for the Homeless and Hungry	\$29,605.90
#11718 Nursing Unlimited Defibrillator Maintenance	\$30,000.00
#14392 - Annual Aquatic and Right of Way (ROW) Vegetation Manage	\$30,000.00
Grant Funding Agreement for Award and Distribution of Local Govt	\$33,000.00
#11963 CIS Monitoring Agreement	\$33,300.00
Agreement for Behavioral Electronic Health Record Systems	\$35,989.00
14628 LSDE Funding Agreement with Gator Water Polo	\$36,849.71
Approval for Cityworks Software and License & Maintenance	\$37,000.00
14655 LSDE Funding Agreement with Easton Sports Foundation	\$37,220.62
NCDE Grant with Danscompany of Gainesville	\$39,950.00
#12115 Tgunlach Agreement for E911 System Assistance	\$40,000.00
NCDE Grant Program Agreement with Cultural Arts Coalition	\$40,400.00
13919_Initial_ADDENDUM_AGREEMENT_with_SHI_for_Dynatrace_Software	\$40,915.73
14638 LSDE Funding Agreement with National Hot Rod Association	\$40,944.12
_14340 SaaS_Agreement_between_Alachua_County_and_USA_SDS AC (1)	\$42,000.00
14659 NCDE Grant Agreement Star Center	\$45,967.50
#11701 CONTRACTUAL SERVICES AGREEMENT BETWEEN ALACHUA COUNTY AND	\$48,000.00
Professional Services Agreement for County Strategic Plan Update	\$48,000.00
Maintenance Agreement Contract	\$49,809.00
#11782 Annual Uninterrupted Power Supply Maintenance	\$49,900.00
#11343 Terry L. Zinn services as Code Enforcement Magistrate	\$50,000.00
#12085 GFL Annual Rental/Transport Containers	\$50,000.00
_13807_Agreement_for_backup_vet_Park_AC Executed_	\$50,000.00
20230523_BoCC_23-00160_#13880 Agreeem,ent_with_Nabors_Giblin_&_N	\$50,000.00
LSDE Agreement with Easton Sports Development Foundation Corp	\$50,000.00
Professional Services Agreement for On-call Veterinary Services	\$50,000.00
Addendum Agrmnt with Datamark for Data Hosting Software	\$51,531.76
Addendum Agrmnt with Zoll Medical Corp	\$51,628.00
Agreement for collection, processing and marketing of recyclable	\$52,500.00
NCDE Agreement with Gainesville Fine Arts Association, Inc.	\$58,354.57
Agreement Blanket Order with Stryker Sales LLC	\$62,289.48
Funding Agreement with The Childrens Trust	\$62,500.00
Agreement with JH CONST for Fleet Building Siding Replacement	\$65,940.00
Agrmnt for the Conduct of a Penetration Test	\$66,970.00
#11516 Gaston Tree Debris Recycling LLC Annual Wood Waste Proces	\$70,000.00
NCDE Program Agreement with Gainesville Little Theatre, Inc.	\$70,016.32
14530 NCDE Grant Agreement with Santa Fe College	\$75,000.00
Addendum Agrmnt for Emergency Shelter Staffing	\$75,000.00
Agreement for Annual Hydroseed with Native Wildflower Mix and Se	\$75,000.00
Agreement to purchase Smart911 system utilizing E911 funds.	\$75,000.00

Agreement with Boone Improvements, Inc. for Annual Lawn Maint	\$75,000.00
Contractual Services Agreement	\$75,000.00
Grant Funding Agrmnt for Local Govnt Infrastructure Surtax	\$75,000.00
Agrmnt for Annual Elevator Full Coverage Maintenance and Repair	\$76,428.00
#14528 Continuing Services Agreement with Interact Strategies	\$80,000.00
Item #24, 22-0795 - 13527_Professional_Services__Agreement_with_	\$80,000.00
NCDE Grant Program Agreement with Matheson History Museum, Inc.	\$81,771.30
NCDE Agrmnt With Carson Springs	\$84,000.00
#11851 Knowledge Lake Addendum	\$87,983.00
14036 Caseworthy SAAS Master Service Agreement	\$88,779.15
#13199 Shands Teaching Hospital Employee Assistance Agreement	\$89,765.62
Addendum Agreement with Teleflex LLC	\$90,000.00
NCDE Agrmnt Grant Program with Gainesville Circus Center	\$91,326.41
Lease Agreement for Lease Space at 249 W University Ave	\$92,000.04
NCDE Grant Agreement with Gainesville Chamber Orchestra, Inc	\$96,532.48
CAPP Funding Agreement with Elder Care of Alachua County, Inc.	\$96,842.28
#11404 ALS Group Contractor to furnish annual laboratory analysi	\$100,000.00
#11405 Advanced Environmental Laboratories, Inc. Contractor	\$100,000.00
#11976 Life Scan Agreement for Fire Rescue Physical Exams	\$100,000.00
Agrmnt for Security Information and Event Management Software	\$100,000.00
Contractual Services Agreement	\$100,000.00
Grant Funding Agrmnt for Local Govnt Infrastructure Surtax	\$100,000.00
Addendum Agrmnt for Fleet Management Software	\$102,646.90
Agrmnt for an Agricultural Land Transfer Navigator Program	\$104,200.00
CAPP Funding Agreement with Early Learning Coalition of Alachua	\$106,581.24
#11619 SE Horse Shows Management Agreement	\$108,000.00
Agreement for Annual Street Sweeping Services	\$110,860.50
#11130 Citizenserve Agreement for contractual services	\$115,000.00
NCDE with North Florida Botanical Society	\$116,911.00
#13154 Addendum Agreement with Lexipol	\$118,963.37
CAPP Funding Agreement with Cultural Arts Coalition, Inc.	\$120,792.06
CAPP Funding Agreement with Easter Seals Florida, Inc.	\$124,344.78
Lease Agreement for Lease Space 4010 NW 25th PL GVL FL	\$124,992.00
#12082 Global Tire Recycling Processing of Waste Tires	\$125,000.00
Grant Funding Agrmnt for Local Govnt Infrastructure Surtax	\$125,000.00
Under 250K Category 2	
CAPP Funding Agreement with the Children's Home Society of Flori	\$127,009.32
Grant Funding Agreement for the City of Newberry for Local Gover	\$133,333.00
13689 Zartico Inc. Technology Services Agreement	\$135,000.00
Rental Agreement with First Presbyterian Church of Gainesville	\$135,000.00
#10692 First Florida Insurance Brokers	\$145,000.00
14727 Funding Agreement with Community Foundation NCFL	\$148,500.00
_11769__AGREEMENT_FOR_CONTRACTED_SERVICES_BETWEEN_ALACHUA_COUNTY	\$150,000.00
13700_TeleStaff_scheduling_software_and_equipment_agreement	\$150,000.00
13908_Agr_w._Strategic_Materials_reuse_of_mixed_glass_ac EXECUTE	\$150,000.00
Agrmnt for Annual Fireline Road and Fuels Treatment Projects	\$150,000.00
CAPP Funding Agreement with Catholic Charities Bureau, Inc,	\$151,351.50
20240423 BoCC #24-0008 #14620 WSPF INFRASTRUCTURE Agreement with	\$158,333.00
14406_Alachua_County_FL_CST_Solutions__Support_Agreement_ACSigne	\$164,958.17

#11594 Zoll Medical Corporation Agreement for Payor Logic Cleari	\$174,474.00
#11012 Purvis Gray and Company, LLP.	\$175,000.00
Grant Funding Agrmnt for Local Govnt Infrastructure Surtax	\$175,000.00
CAPP Agrmnt with Alachua Habitat for Humanity	\$177,635.40
NCDE Agreement with Dance Alive, Inc.	\$183,246.90
#10830 MV Transportation	\$190,100.00
#12087 Annual Pavement Marking P&P Striping	\$200,000.00
Addendum Agreement for On-Call Mechanical Services	\$200,000.00
Addendum Agrmnt for On-Call Plumbing Services	\$200,000.00
Agreement for Annual Mowing and Trimming for Conservation Land	\$200,000.00
Grant Funding Agreement for the City of Newberry for Surtax	\$200,000.00
Item #10d, #23-00457 13877_Contractual_Services_Agreement_with_M	\$200,000.00
#13417 Agreement with Carahsoft - eCivis Inc	\$219,229.80
Continuing Services Agreement for Annual Preventative Maintenance	\$220,859.34
#11438 Tri Tech Software	\$227,551.20
10957 City of Gainesville Renewal	\$229,348.00
#11739 Cintas Agreement For Facility Management Products	\$240,000.00
#11640 KL Scott & Associates Achieve IT Performance Management	\$250,000.00
14266 Addendum w Quality Painting Masters Paint Pressure Wash	\$250,000.00
14331 Professional Services Agreement with Kelly Harrison DVM	\$250,000.00
Addendum Agmt for Annual Painting and Pressure Washing	\$250,000.00
Addendum Agrmnt for Annual Painting and Pressure Washing	\$250,000.00
Over 250K Category 3 BOCC Approval	
Item #43 22-0743 - #13481 Contractual Services Agreement with W.	\$252,000.00
#11354 Cross Creek Volunteer Fire Department, Inc. ILA for Fire	\$263,120.00
#11355 Windsor Volunteer Fire Department, Inc. ILA	\$263,120.00
CAPP Funding Agreement with Child Advocacy Center Inc.	\$266,453.10
CAPP Funding Agreement with the University of Florida Foundation	\$266,453.10
#13178 CAPP Agreement Peaceful Paths Housing Campus	\$280,977.48
NCDE Grant Agreement with Cade Museum for Creativity and Inventi	\$286,586.89
#13519 ANNUAL LANDFILL COMPLIANCE MONITORING AND SOLID WASTE AND	\$300,000.00
#13641 Clayton, Roper, and Marshall	\$300,000.00
Agreement for Annual Fireline Road and Fuels Treatment Projects	\$300,000.00
Funds for Traffic Education Programs	\$300,000.00
Item #21 23-0233d 01102023 #13639 Agreement with Santangini for	\$300,000.00
Item #21 23-0233e 01102023 #13640 Agreement with Pinel for Appra	\$300,000.00
Item 11f, 24-00902, 10082024-#14337 Agreement between Alachua Co	\$300,000.00
Agreement with Allen Jones Landscaping, LLC for Annual Mowing	\$309,882.20
Addendum Agrmnt with the Segal Company, Inc.	\$320,000.00
Grant Funding Agrmnt for Award and Distribution of Local Surtax	\$333,333.33
#11360 City of High Springs ILA for Fire Suppression	\$336,506.00
Funding Agreement with Taskforce for Ending Homelessness, Inc.	\$350,000.00
#11814 Lunz Group Agreement for Design of Fire Station(s)	\$350,100.00
CAPP Agrmnt for Rural Needs, Inc. DBA The Acorn Clinic	\$351,398.36
Continuing Services Agrmt with Cornerstone for Learning Managame	\$373,309.99
Agreement for Purchase and Installation of a New Rotobec w Cab	\$373,820.00
13891 Contractual Services Agreement between Alachua County an	\$399,000.00
General Construction Agrmnt for Poe Spring Restroom Bldg Replace	\$399,126.00
#11437 Camp-Fillmer, Inc. Agreement for Lease Space Located at 2	\$445,252.92

Agreement between Alachua County and Pritchett Trucking, Inc.	\$450,000.00
Agreement with WorldEliteSecurity	\$450,000.00
SAAS Subscription Agreement with Monday.com LTD	\$464,346.00
20240924 BoCC #24-00832 14290_Agreement_with_Released_Inc_for_a_	\$495,024.00
BOCC Enterprise Agreement	\$499,519.53
#13716 Agreement with TWO FOLD	\$500,000.00
14204 Tourism Capital Project Grant Dance Alive	\$500,000.00
Agreement for Annual Tree Trimming, Tree Removal, Tree Debris	\$500,000.00
ILA for Allocation and Implementation of Pollutant Discharge Eli	\$515,100.00
Agrmnt for the Purchase and Installation of Vehicle Installation	\$589,710.00
11499 Krause Associates, Inc. dba AK Associates Contractual Serv	\$609,570.10
CAPP Funding Agreement with Peaceful Paths, Inc.	\$750,000.00
#12121 Agency for HC PEMT Agreement	\$798,234.41
24-0081109242024-#14370 ILA with Newberry for fire suppression a	\$875,000.00
#13500 Professional Services Agreement with Uppercase	\$900,000.00
Agreement for Annual Vegetation Management	\$900,000.00
Agrmnt for Annual Vegetation Management	\$900,000.00
Continuing Services Agrmnt with New Venture Advisors, LLC	\$962,000.00
#10046 Agreement for Disaster Debris Removal, Reduction, and Dis	\$1,000,000.00
#11410 GSE Engineering & Consulting, Inc. agreement for professi	\$1,000,000.00
#11462 Cenergistic LLC Agreement to Provide a Customized Energy	\$1,000,000.00
#11979 Underwriters Safety Agreement for 3rd Party Claims	\$1,000,000.00
14243 Waste Collection at County Facilities	\$1,000,000.00
20240924 BoCC #24-00878 14297_Agreement_with_Life_Soils_Florida_	\$1,000,000.00
Addendum Agreement with Asphalt Paving Systems, Inc.	\$1,000,000.00
Agreement with Watson Construction Company, LLC for Pavement	\$1,000,000.00
Agrmnt for Annual Roadway Construction Material Hauling Services	\$1,000,000.00
Amendment to Partners in Housing Initiative Agreement	\$1,000,000.00
Agrmnt for Dash Camera Installation and Services	\$1,013,440.50
14486 RES ENVIROMENTAL OPERATING COMPANY, LLC FOR NEWNANS LAKE	\$1,100,000.00
Agrmnt for Operation of the ACHD	\$1,109,875.00
Agreement for Courthouse Complex Accessory Energy Facility	\$1,148,880.00
#12029 Tempforce Annual Temporary Staffing Agreement	\$1,200,000.00
6578 ILA with City of Gainesville	\$1,400,000.00
#13219 INdigital Emergency Service Internet Protocol Network	\$1,409,416.16
Agreement for Annual Professional Geotechnical Engineering Techn	\$1,500,000.00
Agreement for Annual Professional Surveying Services	\$1,500,000.00
Agreement for Professional Services for Annual Surveying Service	\$1,500,000.00
Annual Professional Geotechnical Engineering & Testing Services	\$1,500,000.00
Contract 14135 between Alachua County and EDA	\$1,500,000.00
Professional Services Agreement for Annual Engineering	\$1,500,000.00
Professional Services Agreement for Annual Engineering Services	\$1,500,000.00
Professional Services Agreement for Annual Environmental Consult	\$1,500,000.00
Professional Services Agreement for Environmental Consulting	\$1,500,000.00
Professional Services Agreement with CHW for Annual Engineering	\$1,500,000.00
Professional Services Agrmnt for Annual Environmental Consulting	\$1,500,000.00
Professional Svcs Agrmnt for Annual Geotechnical Engineering & T	\$1,500,000.00
PSA with Geosyntec for Annual Environmental Consulting	\$1,500,000.00
Agrmnt for the Architectural and Engineering Services for New An	\$1,669,672.78

14643 Dayforce HCM Project	\$1,904,530.00
#12074 Walker Architects Annual A&E Agreement 22-35	\$2,000,000.00
#12077 Brame Heck Architects Annual A&E Agreement 22-35	\$2,000,000.00
#13666 File ID 23-0471 Agenda Date 02282023 - Addendum_Agreement	\$2,000,000.00
#13839_Addendum_Agreement_between_Alachua_County_and_Utility_Ser	\$2,000,000.00
20240326_BoCC__24-00254_14213_MEDICAL_EXAMINER_Agreement_with_Jo	\$2,004,936.00
Addendum Agrmnt for Trunked Radio System Upgrades	\$2,200,000.00
#12076 with Paul Stresing Associates for Annual A&E Services for	\$2,222,222.00
Item #31, 23-0559, 0328202313741 - Annual Asphalt Concrete Surfa	\$3,600,000.00
Agreement with COG for Transit Services	\$3,691,396.00
General Construction Agreement for EOC and FR Administration Reno	\$3,699,812.55
Road and Bridge Agrmnt for CR 234 Major Rehabilitation	\$3,815,076.67
#14060 - Civil Engineering for Itemized Transportation Projects	\$4,000,000.00
Addendum Agreement for On-Call Mechanical Services	\$4,000,000.00
Addendum Agrmt With Weatherproofing Technologies, Inc.	\$4,000,000.00
Professional Services Agrmnt for Annual Engineering Services fo	\$4,000,000.00
General Construction Agreement for Renovation of Scottish Inn	\$4,079,409.00
Gen Construct Agrmnt for Bid 25-522	\$4,089,435.00
Agreement with GFL Solid Waste Southeast, LLC	\$4,500,000.00
#13487 Agreement with JMI for Staffing	\$6,000,000.00
20240924 BoCC #24-00846 _11320_Novation_and_Second_Amendment_to_	\$6,000,000.00
Professional Services Agrmnt for Annual Engineering Services	\$6,000,000.00
Service Agreement GRU Motorola Solutions	\$7,487,562.00
Road and Bridge Construction Agrmnt for ITB 25-488 Rebid	\$7,591,114.28
Agreement with Finrock Construction for Design-Build	\$11,177,000.00
Agreement for Annual Monitoring of Disaster Debris and Recovery	\$20,000,000.00