

Procurement Board

Renewals

Name	Solicitation Type	Project Status	Purchase Order or Contract	Project Title	General Description	Department	Renewal Term (Years)	Renewals Remaining
26-228-LC	CTA	Renewal	PO	Alachua County Poet Laureate	Call to Artist for the Alachua County Poet Laureate	COUNTY MANAGER	1	2
	Vendor Name							
	E Stanley Richardson		\$3,000.00					
26-193-MM	ITB	Renewal	CNT	Annual Transporting and Disposal of Hazardous Waste	Contract for Annual Transporting and Disposal of Hazardous Waste Services	SOLID WASTE	2	2
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	CLEAN HARBORS ENV SVC, INC		14741	\$300,000.00	September 30, 2025			
23-140	RFP	Renewal	CNT	Annual Landfill Compliance Monitoring	Contracts for Annual Landfill Compliance Monitoring Services	SOLID WASTE	2	1
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	JEA		13519	\$300,000.00	November 16, 2022			
	Cornerstone		13520	\$80,000.00	November 16, 2022			
26-138-MM	ITB	Renewal	CNT	Annual Wood Waste Processing	Contract for Annual Wood Waste Processing Services	SOLID WASTE	2	2
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	GASTON TREE DEBRIS RECYCLING LLC		14767	\$150,000.00	September 24, 2025			
26-3-MM	RFQ	Renewal	PO	Annual Semi Truck/Trailer Pressure Washing	Informal Written Quote for Annual Semi Truck and Trailer Pressure Washing	SOLID WASTE	1	2
	Vendor Name							
	GAINESVILLE CLEANING PROVISIONS LLC		As-needed					
23-62-MM	RFP	Renewal	CNT	Annual Staffing Services for Solid Waste Materials Recovery Center	Contract for Annual Staffing Services for Solid Waste Materials Recovery Center	SOLID WASTE	2	1
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	JMI		13487	\$3,000,000.00	September 15, 2022			
24-81-MM	ITB	Renewal	CNT	Annual E-Scrap Disposal	Contracts for Annual E-Scrap Disposal Services	SOLID WASTE	2	1

	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
24-34-MM	Powerhouse Recycling	#13891	\$133,000.00	August 10, 2023	Annual Lawn Maintenance/Landscaping for RCC, NW Landfill and SW Landfill	Contracts for Annual Lawn Maintenance and Landscaping for Rural Collection Centers for Northwest Landfill and Southwest Landfill	SOLID WASTE	2	1
	ITB	Renewal	CNT						
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
26-90-MM	Boone Improvements, Inc.	#13921	\$75,000.00	September 28, 2023	Annual Pre-Crusher Compactor, Stationary Compactor Repair and Maintenance Services	Services for the repair and maintenance of stationary garbage compactor units, pre-crusher units and roll-off containers	SOLID WASTE	1	2
	RFQ	Renewal	PO						
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
24-87-MM-Rebid	PAT GARRETT ENTERPRISES, LLC		As-needed		Annual Mixed Glass Recycling	Contract for Annual Mixed Glass Recycling services	SOLID WASTE	2	1
	ITB	Renewal	CNT						
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
26-46-MM	Strategic Materials	13908	\$50,000.00	August 15, 2023	Annual Office Recycling Services	Contract for Annual Office Recycling Services	SOLID WASTE	3	2
	ITB	Renewal	CNT						
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
24-27-MB	RECYCLING SERVICES OF AMERICA	14733	\$130,000.00	August 28, 2025	Annual Mowing and Trimming Services for Alachua County Nature Preserves	Contracts for Annual Mowing and Trimming Services for Alachua County Nature Preserves	CONSERVATION LANDS	2	2
	ITB	Renewal	CNT						
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
24-63-MM	Blackham Contracting Group, LLC	14099	\$100,000.00	February 15, 2024	Annual Fire line Road and Fuels Treatment Projects	Contracts for Annual Fire Line Road and Fuels Treatment Projects	CONSERVATION LANDS	2	1
	Boone Improvements, Inc.	14085	\$100,000.00	February 15, 2024					
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					

	Bird Dog Fire and Land Management Inc.	14087	\$400,000.00	February 29, 2024				
	Creative Concrete Design of Columbia County Inc.	14089	\$400,000.00	February 29, 2024				
	Promise Habitat Services, LLC	14091	\$400,000.00	February 29, 2024				
	ROT Ranch Construction, Inc.	14092	\$400,000.00	February 29, 2024				
	Blackham Contracting Group, LLC	14088	\$400,000.00	February 29, 2024				
25-172-MM	RFP	Renewal	CNT	Annual Vegetation Management	Contracts for Annual Vegetation Management Services for Conservation Lands	CONSERVATION LANDS	2	2
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Barge Solutions Inc	14335	\$450,000.00	October 28, 2024				
	Earth Balance Corporation	14334	\$450,000.00	October 28, 2024				
	Bio-Tech LLC	14336	\$450,000.00	October 28, 2024				
24-117-TW	RFP	Renewal	CNT	Annual Third Party Building Plan Review	Contract for Annual Third Party Building Plan Review Services	GROWTH MANAGEMENT	1	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Willdan Engineering, Inc.	13938	\$100,000.00	November 1, 2023				
24-37-DK	RFP	Renewal	CNT	Annual Engineering Services for Civil, Structural, Mechanical, Electrical, Plumbing, and Life Safety	Contracts for Annual Engineering Services for Civil, Structural, Mechanical, Electrical, Plumbing, and Life Safety Services	FACILITIES MANAGEMENT	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Mitchell Gulledge	14016	\$2,000,000.00	January 11, 2024				
	SGM	14014	\$2,000,000.00	January 11, 2024				
	Matern	14015	\$2,000,000.00	January 11, 2024				
	CAMPBELL SPELLICY ENGINEERING, INC	14012	\$2,000,000.00	January 11, 2024				
	EDA	14013	\$2,000,000.00	January 11, 2024				
25-8-MB	ITB	Renewal	CNT	Annual Elevator Full Coverage Maintenance and Repair Service	Contract for Annual Elevator Full Coverage Maintenance and Repair Services	FACILITIES MANAGEMENT	1	2
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Skyline Elevators	14393	\$152,000.00	November 14, 2024				

25-71-MB	ITB	Renewal	PO	Annual On-Demand Repairs, Maintenance, Upgrades, Installations, and Emergency Services for the LenelS2 OnGuard Access Control System	Annual On-Demand Repairs, Maintenance, Upgrades, Installations, and Emergency Services for the LenelS2 OnGuard Access Control System	FACILITIES MANAGEMENT	2	2
	Vendor Name							
	BCI Integrated Solutions			As-needed				
	Security 101 Holdings, LLC			As-needed				
26-29 MB	ITB	Renewal	PO	Annual Electrical Services (On-Demand Maintenance & Repairs or Minor Projects up to \$200,000)	Invitation to Bid for Annual Electrical Services (On-Demand Maintenance & Repairs or Minor Projects up to \$200,000)	FACILITIES MANAGEMENT	2	2
	Vendor Name							
	Miller Electric Company			As-needed				
	MCS of Tampa Inc dba Mission Critical Solutions			As-needed				
24-55-MB	ITB	Renewal	CNT	Annual County Owned Chillers/Cooling Towers and Boilers Preventative Maintenance Services	Contract for Annual County Owned Chillers/Cooling Towers and Boilers Preventative Maintenance Services	FACILITIES MANAGEMENT	2	2
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	ThermaServe Mechanical Inc.		14247	\$110,429.67	July 10, 2024			
26-112-MB	RFP	Renewal	CNT	Annual Plumbing Services Job Order Contract (JOC)	Job Order Contracts for Annual Plumbing Services	FACILITIES MANAGEMENT	1	2
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	WH Construction, LLC.		14834	\$750,000.00	October 29, 2025			
	Coker Industrial Contractors, Inc.		14867	\$750,000.00	October 29, 2025			
26-111-MB	RFP	Renewal	CNT	Annual Mechanical Services Job Order Contract (JOC)	Job Order Contracts for Annual Mechanical Services	FACILITIES MANAGEMENT	1	2
	Vendor Name		Contract Number	Contract Amount	Date Base Agreement Signed			
	Taylor'd HVAC Services, Inc.		14813	\$750,000.00	October 29, 2025			
	WH Construction, LLC		14814	\$750,000.00	October 29, 2025			
Climate Control Mechanical Services, Inc.		14815	\$750,000.00	October 29, 2025				

	Coker Industrial Contractors Inc	14816	\$750,000.00	October 29, 2025					
26-215-MB	ITB	Renewal	CNT	Annual Fire Protection Maintenance Services	Contract for Annual Fire Protection Maintenance Services	FACILITIES MANAGEMENT	2	2	
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
	Sciens Building Solutions	14819	\$350,000.00	October 29, 2025					
25-234-MB	ITB	Renewal	CNT	Annual Roof Replacement for Projects under \$100,000	Contracts for Annual Roof Replacement for Projects under \$100,000	FACILITIES MANAGEMENT	1	2	
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
	Ulloa Management Group, LLC	14666	\$200,000.00	June 12, 2025					
	Next Dimension Construction and Roofing	14667	\$200,000.00	June 12, 2025					
	Advanced Roofing, Inc.	14668	\$200,000.00	June 12, 2025					
26-25 - MB	ITB	Renewal	CNT	Annual Pest Control Services	Contracts for Annual Pest Control Services	FACILITIES MANAGEMENT	2	2	
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
	Guardian Pest Services	14818	\$50,000.00	December 8, 2025					
Department WQ	Informal Written Quote	Renewal	CNT	Security and Fire Alarm Monitoring	Written Quote for Security and Fire Alarm Monitoring Services	FACILITIES MANAGEMENT	2	1	
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
	AFA Protective Systems	13915	\$50,000.00	August 4, 2023					
WQ 24-17 MM	Informal Written Quote	Renewal	CNT	Annual Swimming Pool Maintenance for Camp Cuscowilla	Procure a pool contractor to swimming pool, Cuscowilla.	PARKS AND OPEN SPACES	2	1	
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
	A Canevari Enterprise, Inc. dba Pool Solutions of NF	14029	\$50,000.00	January 16, 2024					
25-227-MM	RFP	Renewal	CNT	Annual Management of Poe Springs Concession and Kayak/Canoe Rentals	Contract for Annual Management of Poe Springs Concession and Kayak and/or Canoe Rentals	PARKS AND OPEN SPACES	2	2	
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed					
	Anderson Outdoor Adventure	14312	\$6,000.00	October 16, 2024					

23-175 Rebid-MM	ITB	Renewal	CNT	Lawn Maintenance for Parks	Contract for Annual Lawn Maintenance for Parks	PARKS AND OPEN SPACES	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Boone Improvements, Inc.	#13867	\$195,000.00	August 10, 2023				
	Kelly Klean LLC	#13866	\$185,000.00	August 10, 2023				
25-171-MM	RFP	Renewal	CNT	Annual Environmental Consulting Services	Contracts for Annual Environmental Consulting Services for Environmental Protection Department	ENVIRONMENTAL PROTECTION	2	2
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	GEOSYNTEC CONSULTANTS, INC	14305	\$1,500,000.00	November 14, 2024				
	GSE ENGINEERING & CONSULTING INC	14306	\$1,500,000.00	November 14, 2024				
	JONES EDMUNDS & ASSOC INC	14307	\$1,500,000.00	November 14, 2024				
	WATER AND AIR RESEARCH INC	14308	\$1,500,000.00	November 14, 2024				
	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	14309	\$1,500,000.00	November 14, 2024				
23-151	RFP	Renewal	CNT	Social Marketing Campaign Development and General Public Education Services	Contracts for Social Marketing Campaign Development and General Public Education Services	ENVIRONMENTAL PROTECTION	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Frankel Media Group	#13499	\$450,000.00	September 20, 2022				
	Uppercase	#13500	\$450,000.00	September 20, 2022				
23-41-PM	RFP	Renewal	CNT	Annual Pharmacy Benefits Manager Services	Contract for Annual Pharmacy Benefits Manager Services	COMMUNITY SUPPORT SERVICES	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Integrated Prescription Management, Inc	13691	\$85,000.00	February 15, 2023				
25-28-PM	RFP	Renewal	CNT	Crisis Center Phone System	Contract for Phone System at the Community Support Services Crisis Center	COMMUNITY SUPPORT SERVICES	1	4
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Interact Strategies, Inc	14528	\$85,000.00	May 28, 2025				

24-39-PM	RFP	Renewal	CNT	Annual Re-Entry Hub Program Services	Contract for Annual Re-Entry Hub Program Services	COMMUNITY SUPPORT SERVICES	1	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Released Inc	14290	\$495,024.00	September 25, 2024				
26-86-PM	ITB	Renewal	CNT	Annual Decedent Body Transport	Contract for the transportation of decedent bodies in Alachua County	COMMUNITY SUPPORT SERVICES	1	2
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Phillip and Sons	14795	\$90,000.00	September 11, 2025				
26-100-PM	ITB	Renewal	PO	Annual Fiber Optic Cabling	Invitation to Bid for the Annual Fiber Optic Cabling	INFORMATION AND TELECOM	1	2
	Vendor Name							
	MCS of Tampa, Inc dba Mission Critical Solutions		As-needed					
26-101-PM	ITB	Renewal	PO	Annual Telephone Cabling-Network Cabling	Invitation to Bid for the Annual Telephone Cabling-Network Cabling	INFORMATION AND TELECOM	1	2
	Vendor Name							
	MCS of Tampa, Inc dba Mission Critical Solutions		As-needed					
24-54-MB	ITB	Renewal	CNT	Annual Tree Trimming, Tree Removal, Tree Debris Hauling and Disposal	Contract for Annual Tree Trimming, Tree Removal, Tree Debris Hauling and Disposal Services	PUBLIC WORKS	1	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	T&K Enterprises of Volusia County Inc.	14019	\$500,000.00	January 11, 2024				
	GRSC, Inc.	14021	\$500,000.00	January 11, 2024				
	Clear Zone Maintenance, Inc.	14020	\$500,000.00	January 11, 2024				
24-149-LC	RFP	Renewal	CNT	Annual Professional Geotechnical Engineering and Testing Services	Contracts for Annual Professional Geotechnical Engineering and Testing Services	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	GSE Engineering & Consulting, Inc.	14093	\$1,500,000.00	May 30, 2024				

	Universal Engineering Sciences, LLC	14211	\$1,500,000.00	May 30, 2024				
	ECS Florida, LLC	14212	\$1,500,000.00	May 30, 2024				
24-229-DK	ITB	Renewal	CNT	Annual Street Sweeping Services	Contracts for Annual Street Sweeping Services	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	USA Services of Florida, LLC	14027	\$110,860.50	December 15, 2023				
24-225-LC	RFP	Renewal	CNT	Closing Agent Services	Contracts for Closing Agent Services	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Salter Fieber, PA	14142	\$750,000.00	May 2, 2024				
24-115-TW	RFP	Renewal	CNT	Annual Engineering Services	Contracts for Annual Engineering Services	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Kimley-Horn and Associates	13999	\$1,500,000.00	April 16, 2024				
	Mott MacDonald. LLC	14002	\$1,500,000.00	April 16, 2024				
	NV5 (FKA CHW)	14000	\$1,500,000.00	April 16, 2024				
	Kisinger Campo & Associates	14001	\$1,500,000.00	April 16, 2024				
24-64-DK	ITB	Renewal	CNT	Annual Roadway Milling Services with the City of Gainesville	Contract for Annual Roadway Milling Services with the City of Gainesville	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Superior Roadway Services	14033	\$2,000,000.00	December 15, 2023				
	Watson Construction	14034	\$2,000,000.00	December 15, 2023				
24-23-LC	RFP	Renewal	CNT	Annual Professional Surveying Services	Contracts for Annual Professional Surveying Services	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	EDA Consultants Inc.	14135	\$1,500,000.00	May 2, 2024				
	Causseaux, Hewett, &Walpole, Inc.	14215	\$1,500,000.00	May 16, 2024				
	George F. Young, Inc.	14216	\$1,500,000.00	May 22, 2024				

26-47-LC	ITB	Renewal	CNT	Annual Roadway Construction for Milling and Resurfacing	Provide pavement management projects to the County on an as-needed basis for County Roads to be determined and authorized by Work Orders	PUBLIC WORKS	1	3
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Pavement Technology Inc.	14877	\$300,000.00	December 10, 2025				
	Asphalt Paving Systems, Inc	14876	\$500,000.00	December 10, 2025				
	Hicks Asphalt Paving & Concrete	14875	\$1,000,000.00	December 10, 2025				
	Watson Construction	14826	\$11,000,000.00	December 10, 2025				
26-15-LC	ITB	Renewal	PO	Annual Purchase of Sign Material	Invitation to Bid for Annual Purchase of Sign Material Public Works	PUBLIC WORKS	1	2
	Vendor Name							
	AramSCO, Inc.		As-needed					
	LIGHTLE ENTERPRISES OF OHIO LLC		As-needed					
	Universal Signs & Accesories		As-needed					
	USA Protek LLC		As-needed					
	Vulcan Signs		As-needed					
26-42-LC	ITB	Renewal	PO	Annual Purchase of Drainage Infrastructure	Invitation to Bid for the annual purchase of drainage infrastructure	PUBLIC WORKS	1	2
	Vendor Name							
	Fortiline, Inc.		As-needed					
	Gulf Atlantic Culvert Company Inc.		As-needed					
	Metal Culverts, Inc.		As-needed					
26-04-LC	ITB	Renewal	PO	Annual Limerock Hauling Services (Purchase and Delivery)	Invitation to Bid for the annual purchase and delivery of limerock	PUBLIC WORKS	1	2
	Vendor Name							
	M&M Hauling and Land Clearing (primary)		As-needed					
	Coleman Construction (secondary)		As-needed					
26-03-LC	ITB	Renewal	PO	Annual Mine Base Limerock and Mine Stabilizing Limerock	Invitation to Bid for Annual Mine Base Limerock and Mine Stabilizing Limerock Purchase	PUBLIC WORKS	1	2

	Vendor Name							
	Limestone Products, Inc.		As-needed					
	V.E. Whitehurst & Sons, Inc.		As-needed					
26-01-LC	ITB	Renewal	PO	Annual Purchase of Plant Mix Asphalt Concrete for Alachua County and City of Gainesville	Invitation to Bid of Annual Purchase of Plant Mix Asphalt Concrete for Alachua County and City of Gainesville	PUBLIC WORKS	1	2
	Vendor Name							
	Preferred Materials, Inc.		As-needed					
	V.E. Whitehurst & Sons, Inc.		As-needed					
23-40-MM	ITB	Renewal	PO	Annual Tire Repair/Replacement Services	Invitation to Bid for Annual Tire Repair and Replacement Services	PUBLIC WORKS	2	1
	Vendor Name							
	BOULEVARD TIRE CENTER		As-needed					
24-68-MM	ITB	Renewal	CNT	Annual Courier Services	Invitation to Bid for Annual Courier Services	PUBLIC WORKS	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Personalized Postal Courier Inc	#13998	\$30,000.00	October 23, 2023				
26-09-LC	ITB	Renewal	CNT	Annual Hydroseed with Native Wildflower Mix and Seed	Agreement for the Annual Purchase of Hydroseed with Native Wildflower Mix and Seed	PUBLIC WORKS	1	2
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Hydrograss Technologies, Inc.	14936	\$75,000.00	January 14, 2026				
23-73-MB	RFP	Renewal	CNT	Cleaning Services for Emergency Sites	Contract for Cleaning Services for Emergency Sites	FIRE RESCUE	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Hydradry	13482	\$150,000.00	September 27, 2022				
25-202-MM	ITB	Renewal	PO	Annual Purchase of T-Shirts for Alachua County Fire Rescue	Invitation to Bid for Annual Purchase of T-Shirts for Alachua County Fire Rescue	FIRE RESCUE	1	1
	Vendor Name							

	Ad-Wear & Specialty of Texas, Inc.		As-needed					
24-13-MM	ITB	Renewal	PO	Medical Supplies & Equipment	Invitation to Bid for Annual Purchase of Medical Supplies & Equipment for Fire Rescue	FIRE RESCUE	2	1
	Vendor Name							
	Bound Tree Medical, LLC		As-needed					
	Life-Assist Inc.		As-needed					
	Nashville Medical & EMS Products, Inc		As-needed					
	QuadMed, Inc.		As-needed					
	Henry Schein Inc.		As-needed					
23-52-MM	RFP	Renewal	CNT	Annual Creditor Collection Services	Contract for Annual Creditor Collection Services	FIRE RESCUE	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Cedars Business Services	#13572	\$65,000.00	December 7, 2022				
20-95	RFP	Renewal	CNT	Onsite Health and Wellness Clinic	Contract for Medical Services at Health and Wellness Clinic. Paid by insurance usage.	RISK MANAGEMENT	2	1
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				
	Premise	#11320	\$2,043,500.00	July 9, 2019				
25-209-MM	ITB	Renewal	PO	Annual Purchase of Safety Shoes	Annual Purchase of Safety Shoes for Alachua County Departments	PROCUREMENT	2	2
	Vendor Name							
	ALACHUA FARM & LUMBER INC		As-needed					
	BOOT BARN		As-needed					
	RED WING BUSINESS ADVANTAGE ACCOUNT		As-needed					
23-399	RFP	Renewal	CNT	Visit Gainesville, Alachua County Website Redesign	Contract for Alachua County Website Redesign for Visit Gainesville	TOURIST DEVELOPMENT	2	2
	Vendor Name	Contract Number	Contract Amount	Date Base Agreement Signed				

Madden Media

#13931

\$84,460.00

November 16, 2023

26-56-MM

ITB

Renewal

PO

Annual Purchase of Veterinary Medical Supplies (for Animal Services)

Annual Purchase of Veterinary Medical Supplies (for Animal Services)

ANIMAL SERVICES

2

1

Vendor Name

Angi Enterprises, LLC dba
Head to Heals Safety Supplies

As-needed

MedFIRST Healthcare Supply,
Inc.

As-needed

Midwest Vet Supply, Inc.

As-needed

MWI Vet Supply Co. dba
MWI Animal Health

As-needed

Unipak FL Corp dba Unipak
Corp

As-needed