

**CURRENT CONTRACTS
SEPTEMBER 2020**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Chesterton Parts & Kits	Southeast Pump Specialist	815	8/5/20	\$40,000.00	Karon Johnson
Misc. Linen Items	Harbor Linen	850-88	8/6/20	\$3,000.00	Celeste Peoples
ION Chromatograph ICS 5000 Parts	Thermo Electron	175-14	8/6/20	\$17,000.00	Celeste Peoples
Incident Response Retainer	Optiv Security	918	8/10/20	\$24,750.00	Joe Benjamin
Wemco Pump Parts	The Jacobs Group	720	8/15/20	\$10,000.00	Karon Johnson
Shotguns & Accessories	SSD International, Inc.	680-52, 680-04	8/20/20	\$96,834.00	Inger Welch
Emergency Debris Management & Disaster Recovery	Ashbritt	990-29	8/22/20	\$0.00	Ivette Rosario
Emergency Debris Removal and Disaster Recovery Services	Phillips & Jordan	990-29	8/22/20	\$0.00	Ivette Rosario
On Street Automated Parking& Payment Solutions	Standard Parking; SP Plus Corporation	550	8/25/20	\$575,000.00	Inger Welch
Capital Controls Equipment	Trinova Inc	890-08	8/28/20	\$55,000.00	Karon Johnson
Solid Waste Assessment Project	Government Services Group	918	8/28/20	\$35,000.00	Joe Benjamin
Service-FIMS 100 Mercury Analyzer	Perkin Elmer	938-63	8/31/20	\$4,080.00	Ivette Rosario
Mobile Eyes Inspection Software	K&G Associates dba Trade Master	920	8/31/20	\$59,760.00	Joe Benjamin
IT Staff Augmentation	State of Florida	918	8/31/20	\$100,000.00	Joe Benjamin
Iron Construction Castings	Terrell Industries	890-30	9/2/20	\$37,593.40	Inger Welch
Event Mgmt System for TCC	Ungerboeck Systems International	918	9/2/20	\$461,784.00	Joe Benjamin
Cypress Software	ASG Technologies	920-45	9/3/20	\$30,600.00	Joe Benjamin
Quicklime	Chemrite	885-78	9/5/20	\$1,313,400.00	Celeste Peoples
American Express Card Services	American Express	946	9/9/20	\$0.00	Joe Benjamin
Sire	Hyland Software	915	9/11/20	\$35,000.00	Joe Benjamin
Barricades, Warning Lights and Traffic Drums (Re-Bid)	Safety Products, Inc	550-00	9/18/20	\$70,000.00	Inger Welch
Inductive Coupled Plasma-mass Spectrometer Maint.	Thermo Electron North America	493	9/19/20	\$16,014.79	Celeste Peoples
Background Checks	Accusource Inc	961-30	9/20/20	\$90,000.00	Blake Leonard
Project Mgmt Subscription	Achieve It	918	9/25/20	\$24,999.00	Joe Benjamin
Narcotics Unit Care Application	CI Technologies	918	9/25/20	\$18,350.00	Joe Benjamin
SW Routing & Scheduling Solution Consulting Srvc	Westin Technology Solutions Inc	918	9/26/20	\$223,060.00	Joe Benjamin
Back End Maint & Support for In-Car Video System	SF Mobile-Vision, Inc.	918	9/28/20	\$5,040.00	Joe Benjamin
Worcester Replacement Parts	Fluid Flow/Team Technical	670-71	9/29/20	\$15,000.00	Karon Johnson
Proofpoint Subscription & Support	CDW-G	920	9/29/20	\$68,250.00	Joe Benjamin
Veterinary Services for Horses	Gary A. Garcia	961-86	9/30/20	\$4,300.00	Blake Leonard
Marketing and Media Relations Services for Ybor City	HCP Associates	961	9/30/20	\$300,000.00	Blake Leonard
Hero Wipes	Dade Paper	640-15	9/30/20	\$3,500.00	Celeste Peoples
Warning Flags	Safety Zone	350-60	9/30/20	\$750.00	Celeste Peoples
Miscellaneous Items	WW Grainger	578	9/30/20	\$25,000.00	Celeste Peoples
Mako Compressors	Channel Innovations	936.08	9/30/20	\$6,000.00	Ivette Rosario
Cleaning & Repair of Bunker Gear	Done Right Firegear	936-18	9/30/20	\$30,000.00	Ivette Rosario
Evaporator PM's	Guardian Equip	968-96	9/30/20	\$25,000.00	Karon Johnson
Oxygen Plant Troubleshoot	Solutionwerks	968-96	9/30/20	\$30,000.00	Karon Johnson
Water Conservation Devices	AM Conservation Group, Inc.	670-56	9/30/20	\$28,200.00	Michelle Estevez
Qflow	ACF Technologies	920-45	9/30/20	\$16,653.60	Joe Benjamin
Employee Prevention & Wellness Physicals	Adventist/Sunbelt/Centra Care	948	9/30/20	\$250,000.00	Joe Benjamin

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Bentley Software	Bentley Sys	920	9/30/20	\$3,500.00	Joe Benjamin
IBM Hardware Maint	Curvature f/k/a SMS Systems Maint	920-81	9/30/20	\$18,325.44	Joe Benjamin
Digital Airware Software	Digital Airware	920-45	9/30/20	\$8,000.00	Joe Benjamin
Auto Desk/Auto CAD Subscription	DLT	208	9/30/20	\$76,477.60	Joe Benjamin
EAP Services	Gary Woods, PhD	948-76	9/30/20	\$85,000.00	Joe Benjamin
IBM Maintenance Software	IBM Corporation	920-05	9/30/20	\$182,000.00	Joe Benjamin
IBM Informix Annual Maint. & Support	Kazer Corp.	920	9/30/20	\$35,529.88	Joe Benjamin
Noritus Printer Maintenance	Noritsu	920-79	9/30/20	\$5,440.00	Joe Benjamin
PowerDMS Software Subscription/Hosting	PowerDMS	920-45	9/30/20	\$19,680.00	Joe Benjamin
Accela Consulting Services	SEP	918	9/30/20	\$306,240.00	Joe Benjamin
Adobe Pro License Nuance License	SHI	208	9/30/20	\$25,000.00	Joe Benjamin
Mainframe Support Services	Solution Architechs	918	9/30/20	\$96,250.00	Joe Benjamin
CAFR Online	Thales Consulting	918	9/30/20	\$4,000.00	Joe Benjamin
Radio Medical Advisors	The Emergency Assoc for Medicine-Team dba Inphynet	948-55	9/30/20	\$10,000.00	Joe Benjamin
Legislative Lobbying Services	The Wren Group	918	9/30/20	\$60,000.00	Joe Benjamin
Work Order Mgmt System	TMA	920-45	9/30/20	\$31,000.00	Joe Benjamin
Work Order Mgmt System	TMA Systems, LLC	920	9/30/20	\$31,708.75	Joe Benjamin
P & R Automated Tracking Systems Maintenance	Vermont	918	9/30/20	\$10,296.04	Joe Benjamin
Public Tracking Systems	Accela	918	10/1/20	\$14,375.00	Joe Benjamin
Water Conservation Program	Univ. of FL. Extension Overall Advisory Council	962	10/1/20	\$40,000.00	Joe Benjamin
Purchase & Repair of Econolite Equipment	Econolite Control Products	550-88	10/2/20	\$250,000.00	Inger Welch
Brass Fittings for Water Service	Fortiline, Inc.	659-00	10/2/20	\$498,254.94	Inger Welch
Astra Cad Software	ASTRA Corp	920-05	10/2/20	\$12,300.00	Joe Benjamin
Janitorial Svcs for Parks West Locations (sheltered)	Onyx	910-39	10/3/20	\$469,718.23	Ivette Rosario
Outfall Maintenance Services for the Department of Transportation and Stormwater Services	Waterfront dba Gator Dredging	913-77	10/5/20	\$350,000.00	Celeste Peoples
Cleaning, Inspection and Disinfection of Concrete and Welded Steel Storage Tanks for the Water Department	Petrotech Se DBA Tank Engineering & Management	936-91	10/5/20	\$33,000.00	Ivette Rosario
Markers, Hydrant, Permanent Reflective (Self-Adhesive)	Ferguson Waterworks	550-08	10/7/20	\$14,049.00	Inger Welch
Crushed Concrete	Wiggins Hauling	750	10/8/20	\$40,000.00	Michelle Estevez
Interconnected Preformed Theromplastic Pavement	Ennis Flint, Inc.	550-36	10/8/20	\$50,000.00	Inger Welch
Stopper Cone for VC Pipe Barrell/Mission	Core & Main LP	659397	10/9/20	\$49,999.00	Inger Welch
Compression Coupling PVC Schedule	Terrell Industries Inc.		10/9/20	\$200.00	Inger Welch
External Auditing Services	RSM US, LLP	946-20	10/10/20	\$662,810.00	Constance Andrews
Christmas Tree with Lights	Holiday Designs	037-34	10/13/20	\$28,970.00	Celeste Peoples
Vacon Replacement Parts	SSES	060-74	10/14/20	\$15,000.00	Karon Johnson
HP Enterprise License	Ent It/Entco Government	918	10/14/20	\$6,100.00	Joe Benjamin
Medical Laboratory Services for Tampa Fire Rescue	UCH/Florida Hospital Carrollwood	948-55	10/15/20	\$80,000.00	Joe Benjamin
Analyzer Support	Seal Analytical	938.62	10/16/20	\$4,510.00	Karon Johnson
Reinforced Concrete Pipe	Beato Group, Inc	658-34	10/16/20	\$131,412.00	Inger Welch
Dye Tablets	Milena International USA	890.8	10/16/20	\$3,819.90	Inger Welch

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Citywide Preventive Maintenance & Repair of Fire Preventive Sprinkler Systems & Fire Pumps	Cintas Corp No.2	990-42	10/17/20	\$280,000.00	Ivette Rosario
Painting Services at the Tampa Convention Center	Quick Painting	910-54	10/17/20	\$450,000.00	Ivette Rosario
Citywide Preventive Maintenance & Repair of Fire Preventive Sprinkler Systems & Fire Pumps	Sprinklermatic	990-42	10/17/20	\$280,000.00	Ivette Rosario
Install of Pedestrian Barricades	USA Fence	981.76	10/17/20	\$250,000.00	Ivette Rosario
PM & Repair of Fire Protection Svcs & Fire Alarm	Cintas	936-09	10/17/20	\$13,000.00	Karon Johnson
Auto Glass Repairs	Budget Auto Glass/aka K & K Glass	928-46	10/18/20	\$30,000.00	Blake Leonard
I-275 & Links 3 Grounds Maintenance	TCC Enterprises	988-36	10/18/20	\$156,000.00	Blake Leonard
Jet Fuel	Ascent Aviation Group, Inc.	405	10/19/20	\$267,950.00	Celeste Peoples
Spectrometer Service	Spectro Analytical	938-62	10/20/20	\$10,763.00	Karon Johnson
Footprints Software	BMC Software	920-45	10/20/20	\$29,314.11	Joe Benjamin
Window Cleaning Services at the Tampa Convention Center	Emerald Facility	910-81	10/21/20	\$20,940.00	Ivette Rosario
Godwin Pumps	Xylem Dewatering Solutions, Inc.	720	10/21/20	\$2,000.00	Karon Johnson
Automated Parking Mgmt System	T2 Systems, Inc	918	10/23/20	\$295,036.01	Joe Benjamin
Print Business Cards	Output Printing d/b/a Allegra Print & Imaging	966-07	10/23/20	\$4,000.00	Constance Andrews
Service Saddles	Mar Supply Co.	659	10/25/20	\$5,000.00	Inger Welch
Compressed Gases	Airgas USA, LLC	430-	10/30/20	\$35,000.00	Celeste Peoples
Compressed Gases	Airgas USA, LLC	430-	10/30/20	\$7,000.00	Celeste Peoples
Compressed Gasses	Airgas USA, LLC	430-	10/30/20	\$34,000.00	Celeste Peoples
Oils, Lubricants & Greases	Bert Lowe	405	10/30/20	\$10,000.00	Celeste Peoples
Oils, Lubricants & Greases	TPH Holdings, Inc.	405	10/30/20	\$1,000.00	Celeste Peoples
Fiber Meter Washers (Sheltered Market Solicitation)	Terrell Industries	670-58	10/30/20	\$10,560.00	Michelle Estevez
ASG-ZEKE & Others Maint	Allen Systems Group	920-05	10/30/20	\$14,000.00	Joe Benjamin
Gas Transportation	Peoples Gas	961	10/31/20	\$0.00	Blake Leonard
Cleaning Supplies and Equipment	Interline Brands	485	10/31/20	\$49,000.00	Celeste Peoples
Hostile Vehicle Mitigation Barrier Trailer for the Pinellas Cnty Sheriff's office	American Trailers LLC	060 & 065	10/31/20	\$34,383.62	Inger Welch
Handheld Meter Reading System Subscription	Alexander's Contract Services, Inc.	920-45	10/31/20	\$12,149.53	Joe Benjamin
FDR Management Sys	Innovation Data Processing	920-45	10/31/20	\$11,000.00	Joe Benjamin
ADSO Utility	Laderman Assoc	920-45	10/31/20	\$3,000.00	Joe Benjamin
Prolease Software	Link Systems	208-37	10/31/20	\$5,400.00	Joe Benjamin
Legislative Intelligence Software	Lobby Tools	918	10/31/20	\$3,925.00	Joe Benjamin
Morpho Trak Annual Maintenance	Morpho, Inc. dba Idemia	920	10/31/20	\$18,665.00	Joe Benjamin
Biometrics Maint & Support	Morphotrak	920-45	10/31/20	\$16,000.00	Joe Benjamin
Primavera	Mythics	920-45	10/31/20	\$13,342.88	Joe Benjamin
Machine Shop Repair Services	Padgett Swann	928-54	11/4/20	\$50,000.00	Karon Johnson
Vacuum and Jet Vacuum Truck Services	Gaffin Industries	910-70	11/5/20	\$46,000.00	Ivette Rosario
Hand Tools (Sheltered Market Solicitation)	Terrell Industries	445	11/6/20	\$101,817.69	Celeste Peoples
Sewerline Maintenance Parts	CUES	890-64	11/6/20	\$250,000.00	Karon Johnson
Ensemble Bunker Gear	Municipal Equipment	345	11/6/20	\$350,000.00	Michelle Estevez
APB Volcanic Bikes Parts	Volcanic Manufacturing	805-35	11/7/20	\$12,000.00	Celeste Peoples

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Miscellaneous Hoses and Accessories (Sheltered Market Solicitation)	Terrell Industries Inc	460-00	11/7/20	\$35,974.20	Inger Welch
Microsoft Consulting Svcs	Microsoft	918-29	11/7/20	\$575,800.00	Joe Benjamin
Janitorial Services at the Water Department (Sheltered)	Aramart Services	910-39	11/8/20	\$50,726.40	Ivette Rosario
Repair of Lawn & landscape Equipment	M & M Mowers	934-46	11/11/20	\$40,000.00	Ivette Rosario
ELL PVC Schedule 80 SLIP MPT	Terrell Industries	659.42	11/12/20	\$200.00	Inger Welch
Flexi-Pave Tree Well Installation	BeatoGroup	745-68	11/14/20	\$30,000.00	Celeste Peoples
Pool & Fountain Chemicals	Hawkins	885-40	11/14/20	\$112,000.00	Celeste Peoples
Citywide Fire Alarm Annual Inspection, Installation, Repair and Replacement Services	the ADT Security Corporation FORMERLY Redhawk Fire & Security	990-42	11/14/20	\$529,588.00	Ivette Rosario
Landscape & Construction Materials	SLM	745	11/14/20	\$60,000.00	Michelle Estevez
Centracs Software	Econolite Systems	918	11/14/20	\$21,636.00	Joe Benjamin
Electric Pump & Motor Repairs at WW Dept Facilitie	TAW Orlando Service Center	928-54	11/15/20	\$310,000.00	Karon Johnson
Banking Services	Bank of America NA	946	11/15/20	\$640,000.00	Joe Benjamin
Water Use Restriction Enforcement Services	Mainzer Management, Inc. dba Tech Staff	962-69	11/16/20	\$195,000.00	Blake Leonard
EOD Tactical Disruptors	Federal Resources Supply Company	680-08, 257-40	11/18/20	\$35,863.00	Inger Welch
EOD Wire Attack Special Piercer Probes (12 Lead Kits)	Federal Resources Supply Company	680-41, 680-93, 998-42	11/18/20	\$22,970.24	Inger Welch
Long Range Acoustic Device (LRAD) w/Helicopter Mount for Pasco Sheriff;s Office	Quantico Tactical Inc	680-62, 035-45, 035-75, 803-55	11/19/20	\$38,316.96	Inger Welch
Brick Street and Paver Repair Services (Sheltered Market Solicitation)	JNandial Maintenance Services of Brandon, LLC	913-84	11/20/20	\$231,300.00	Celeste Peoples
Hostile Vehicle Mitigation Barriers for Pinellas County Sheriff's Office	Meridian Rapid Defense	550.42 & 43	11/20/20	\$163,928.88	Inger Welch
Reflectorized Thermoplastic Pavement Marking Compound	Traffic Supplies & Dist	550-36, 550-04	11/20/20	\$179,370.00	Inger Welch
Uniform Rental Svc/TCC	Unifirst Corp	954	11/22/20	\$18,018.00	Michelle Estevez
Installation, Maintenance, Repair and Removal of Traffic Control Systems	Florida Safety Contractors, Inc.	968-83	11/23/20	\$1,150,000.00	Constance Andrews
Freon	Ferguson Enterprises	740-55	11/24/20	\$4,999.99	Michelle Estevez
Employee Medical Exams	BayCare Urgent Care	948-74	11/26/20	\$25,000.00	Joe Benjamin
Detector Loop Saw Cutting and Installation Services	Precision Traffic Control	968-82	11/26/20	\$60,000.00	Constance Andrews
Preventive Maintenance, Warranty and Non-Warranty Repairs for Harley-Davidson Police Motorcycles	Cigar City Motors dba Harley-Davidson of Tampa	929-62	11/28/20	\$23,000.00	Blake Leonard
Check Point Firewall	OPTIV Security Inc.	920-45	11/28/20	\$128,638.10	Joe Benjamin
I Maint Support	DP Solutions	920-45	11/30/20	\$6,527.00	Karon Johnson
Mobility Premium	SHI International	920-45	11/30/20	\$60,986.07	Joe Benjamin
Legal Services Telecommunications	William Peebles	918-04	11/30/20	\$100,000.00	Joe Benjamin
Legislative Counseling Svcs	William Peebles	918	12/1/20	\$60,000.00	Joe Benjamin
Water Meter Reading Services	Olameter Corp.	968-58	12/1/20	\$549,200.00	Constance Andrews
Airframe Components for Bell 407 and 206L-4 Helicopters	Arrow Aviation Company, LLC	035-35	12/5/20	\$524,000.00	Blake Leonard
Gunfire Detection System	Shot Spotter Inc	963-39	12/5/20	\$430,000.00	Inger Welch

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Hauling & Re-use of Street Sweepings and Stormwater Sediment (Sheltered Market Solicitation)	Wiggins Hauling	968-71	12/5/20	\$475,000.00	Constance Andrews
Citywide Fencing (Sheltered Market Solicitation)	KMG Fence	988	12/6/20	\$120,000.00	Blake Leonard
Biological Hydrological Svcs	Pritchett Steinbeck Group, Inc.	918	12/8/20	\$20,000.00	Joe Benjamin
SPORTS COURT RESURFACING (BID DISCOUNT)	STEWART TENNIS	912.65	12/10/20	\$48,000.00	Ivette Rosario
Manhole Riser Rings	American Hwy Prod	890-30	12/10/20	\$45,000.00	Inger Welch
SPORTS COURT RESURFACING	STEWART TENNIS	912.65	12/10/20	\$48,000.00	
Parks & Playgrounds Equipment	Playcore dba Dominica	650	12/11/20	\$20,000.00	Celeste Peoples
Landscape Structure Playground Equipment	Rep Svcs	650	12/11/20	\$4,999.00	Celeste Peoples
Scrap Metal Recycling Services (Rebid)	Transcor Recycling	998-68	12/11/20	\$50,000.00	Celeste Peoples
Internet Security Monitoring Service	Cyber Security Services	918	12/14/20	\$12,180.00	Joe Benjamin
Contractor Operative Parts Store	Mancon	060	12/17/20	\$5,400,000.00	Celeste Peoples
Citywide Locksmith Svcs	DRO HOLDINGS	910-48	12/18/20	\$254,750.00	Ivette Rosario
Water Treatment Chemical Service	Cascade Water	962-23	12/18/20	\$7,500.00	Constance Andrews
Engineered Wood Fiber Playground Mulch	Cowart Mulch	335-72	12/19/20	\$40,000.00	Celeste Peoples
Dry Organic Polymer	Polydyne	885-77	12/19/20	\$250,000.00	Celeste Peoples
Solcon Motor Starters	Icon Supply	285	12/19/20	\$32,000.00	Karon Johnson
Long Line & Intersection Marking-Div II	Akca, Inc.	968-61	12/19/20	\$136,000.00	Constance Andrews
Hach Proprietary Parts	Hach	493-42	12/20/20	\$35,000.00	Celeste Peoples
Fraud, Waste & Abuse Hotline	Navex Global	918	12/20/20	\$5,100.00	Joe Benjamin
Testing & Repair Services of Transformers	Reliability Consulting Services	936-25	12/23/20	\$38,000.00	Karon Johnson
Parts & Service for EVOQUA Water Tech/Wallace & Tiernan	Water Treatment & Control Co		12/25/20	\$35,000.00	Inger Welch
Ehub Permit Software Service	Permit Rocket	918	12/27/20	\$61,900.00	Joe Benjamin
SQL Software	Idera	920	12/28/20	\$16,561.00	Joe Benjamin
Health Insurance-Medicare	Aetna	953-48	12/31/20	\$8,600,000.00	Blake Leonard
Long Term Disability Insurance	Life Insurance Co. of N.A.	953	12/31/20	\$800,000.00	Blake Leonard
Ybor City Ambassador	Joyce Lucas	962-13	12/31/20	\$5,000.00	Ivette Rosario
Ybor City Ambassador	Robert Alorda	962-13	12/31/20	\$10,000.00	Ivette Rosario
Ybor City Ambassador	Wallace Reyes	962-13	12/31/20	\$5,000.00	Ivette Rosario
JANITORIAL SERVICES FOR T&I ELECTRONICS SECTION	XTREMELY CLEAN	910.39	12/31/20	\$9,040.00	Ivette Rosario
BOD Analyzer Service	Skalar, Inc.	938-63	12/31/20	\$5,145.00	Karon Johnson
Citywide Appraisal Services	American Acquisitions Group	946	12/31/20	\$30,000.00	Joe Benjamin
Citywide Real Estate Title Services	American Gov Svc	946	12/31/20	\$25,000.00	Joe Benjamin
Citywide Real Estate Title Services	Bayshore Title	946	12/31/20	\$25,000.00	Joe Benjamin
SCADA-Citect Program	Blackburn Controls (BCI)	920-05	12/31/20	\$2,500,000.00	Joe Benjamin
Citywide Appraisal Services	Catlett & Co	946	12/31/20	\$30,000.00	Joe Benjamin
Citywide Appraisal Services	Dennis Noto & Assoc.	946	12/31/20	\$30,000.00	Joe Benjamin
Citywide Appraisal Services	Entreken Assoc.dba Valbridge Property	946	12/31/20	\$30,000.00	Joe Benjamin
Citywide Real Estate Title Services	Hillsborough Title dba Paramount Title Corp	946	12/31/20	\$25,000.00	Joe Benjamin
Citywide Real Estate Title Services	Landcastle Title Group, LLC fka Majesty Title	946	12/31/20	\$25,000.00	Joe Benjamin
Citywide Appraisal Services	Lee Pallardy, Inc.	946	12/31/20	\$30,000.00	Joe Benjamin
Fats, Oils & Grease/Hauled Waste Tracking System	Linko Technology	920	12/31/20	\$12,730.00	Joe Benjamin

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Citywide Real Estate Title Services	Priority Title of Fl	946	12/31/20	\$4,999.00	Joe Benjamin
Citywide Appraisal Services	The Dohring Group	946	12/31/20	\$30,000.00	Joe Benjamin
Citywide Appraisal Services	Tropical Valuation Advisory LLC	946	12/31/20	\$30,000.00	Joe Benjamin
JANITORIAL SERVICES FOR T&I ELECTRONICS SECTION	XTREMELY CLEAN		12/31/20		
Markings for Police Sedans	International Nameplate US, Inc.	550-72, 255-30	1/1/21	\$55,000.00	Inger Welch
Professional Building Inspection	Joe Payne	909	1/2/21	\$555,914.00	Ivette Rosario
Vacuum & Jet-Vac Truck Services	Gaffin Ind	968-71	1/2/21	\$80,000.00	Karon Johnson
Police & TFR Special Events Scheduling Services	PowerDetails LLC	918	1/2/21	\$28,741.32	Joe Benjamin
Wireless CCTV Infrastructure (Radios)	Rapid Systems, Inc.	838-34	1/3/21	\$99,000.00	Joe Benjamin
ABB Inst. Parts (MICRO)	Micromod Automation & Controls	890-08	1/6/21	\$30,000.00	Karon Johnson
Class III Waste Disposal	Angelo's Aggregate Materials, LLC	968-71	1/7/21	\$862,750.00	Constance Andrews
Predictive Maint Program	Vibra-Analysis	992-55	1/9/21	\$28,660.00	Constance Andrews
Irrigation Repair Services	Breit Turf	934-37	1/10/21	\$80,000.00	Ivette Rosario
Citywide Janitorial Services	USSI	910-39	1/10/21	\$900,000.00	Ivette Rosario
Nitrogen Analyzer	OI Analytical	938-63	1/10/21	\$7,000.00	Karon Johnson
Select Fill Material (Dirt)	Wiggins Hauling	750-	1/11/21	\$33,000.00	Michelle Estevez
Easyseed	BioPoint USA	175-74	1/12/21	\$4,000.00	Celeste Peoples
Buckeye Cleaning Supplies	Buckeye International	485	1/12/21	\$50,000.00	Celeste Peoples
Ignition Transformer	Bledsoe Enterprises	220	1/12/21	\$1,000.00	Michelle Estevez
Electronic Media Tracking System/Press Monitoring Service	Cision US Inc dba Vocus	918	1/14/21	\$15,015.00	Joe Benjamin
Purchasing Card Program	Bank of America NA	946	1/14/21	n/a	Constance Andrews
Electronics Recycling Services	Globix, LLC	926-77	1/15/21	\$0.00	Constance Andrews
PM for Elect Devices	Reliability Consulting	936.25	1/16/21	\$7,000.00	Karon Johnson
Social Media Archiving Srvc	PageFreezer Software, Inc.	918	1/18/21	\$5,000.00	Joe Benjamin
Filta Max Filters and Dyna Beads	IDEXX	175	1/20/21	\$40,000.00	Celeste Peoples
Acquia Cloud Hosting City Website	Carahsoft Tech Corp	920	1/20/21	\$44,187.41	Joe Benjamin
Legislative Funding Consulting Svcs	Holland & Knight	918	1/20/21	\$120,000.00	Joe Benjamin
Liquid/Gas Filtration Products	WACO	890-78	1/21/21	\$25,000.00	Karon Johnson
Interactive Media & Data Collection Svcs	Mega-Fi, Inc	918	1/21/21	\$145,700.00	Joe Benjamin
Paints & Finishes	AA Casey	630-	1/22/21	\$15,445.64	Michelle Estevez
Paints & Finishes	AbraCron, LLC	630-	1/22/21	\$538.00	Michelle Estevez
Paints & Finishes	Ferguson Waterworks	630-	1/22/21	\$2,635.54	Michelle Estevez
School & Warning Flashers	Transportation Control Sys	550-96	1/22/21	\$110,607.00	Inger Welch
American Flag	Collins Flag	350	1/23/21	\$4,000.00	Celeste Peoples
Misc. Oils, Lubes & Greaser	Bradenton Fuel Oil	405	1/24/21	\$15,000.00	Celeste Peoples
Comm. Center Radio Dispatch Sys for TPD & TFR	Communications International	939-72	1/24/21	\$75,000.00	Constance Andrews
Radio Parts-Inventory	Communications International, Inc.	726	1/24/21	\$210,000.00	Constance Andrews
I-4 Interstate & Downtown Interchanges Grds Maint	Greenturf Services	988-36	1/25/21	\$340,000.00	Blake Leonard
Business Center at TCC	Business Center of Tampa	962	1/25/21		Constance Andrews
Medical Supplies	Bound Tree Medical	475-	1/27/21	\$167,539.08	Michelle Estevez
Medical Supplies	Henry Schein	475-	1/27/21	\$56,751.61	Michelle Estevez
Medical Supplies	Nashville Medical	475	1/27/21	\$39,885.26	Michelle Estevez

**CURRENT CONTRACTS
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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Medical Supplies	Quadmed	475-	1/27/21	\$22,361.85	Michelle Estevez
Medical Supplies	Zoll Medical	475-	1/27/21	\$44,177.81	Michelle Estevez
Defibrillators	Zoll Medical	465-14	1/28/21	\$49,999.00	Michelle Estevez
Solarwinds Licenses Maint & Support	SHI International Corp	920	1/28/21	\$37,217.94	Joe Benjamin
CSC Permitting System	Accela	918	1/29/21	\$1,702,310.00	Joe Benjamin
Citywide GIS	Environmental Systems Research Institute, Inc.	918	1/29/21	\$1,950,000.00	Joe Benjamin
Enterprise License Agreement	Environmental Systems Research Institute, Inc.	920-45	1/29/21	\$650,000.00	Joe Benjamin
Walkable Solar Power System	SOLAR EARTH SOLUTION		1/30/21	\$42,640.25	Ivette Rosario
Mobile Data Management	At&T	915	1/30/21	\$7,800.00	Joe Benjamin
Employee Benefits Consulting Svcs	Gallagher Benefits	918	1/30/21	\$180,000.00	Joe Benjamin
Pest Control Services	EnviroServ Pest Mgmt	910-59	1/31/21	\$36,784.00	Ivette Rosario
Armored Car Service	MidFlorida Armored	990-10	1/31/21	\$46,200.00	Ivette Rosario
Fire Alarm System at TPD	Siemens Industry	991-05	1/31/21	\$4,830.00	Ivette Rosario
Siemens Emer Mgmt System	Siemens Industry	910-36	1/31/21	\$42,570.00	Ivette Rosario
TCC TRANE CHILLERS INSPECTION & REPAIR	Tampabay Trane	941-59	1/31/21	\$7,668.00	Ivette Rosario
Advanced Life Support Solutions and IV Sets	Bound Tree Medical	271	1/31/21	\$38,000.00	Michelle Estevez
Dumpsters & Lids, Refuse Steel	Iron Container	450	1/31/21	\$311,850.00	Michelle Estevez
TT Fusion TOC Analyzer	Teledyne Instruments	938-63	2/1/21	\$6,564.00	Ivette Rosario
Paint Supplies	Mine & Mill	630-	2/1/21	\$4,999.00	Michelle Estevez
Veterinary Services for K-9 Animals (Re-bid)	Temple Terrace Animal Hospital	961-86	2/3/21	\$25,000.00	Blake Leonard
Citywide Uniforms (Re-Bid)	Patrick's Uniforms	200	2/3/21	\$650,000.00	Michelle Estevez
Pressure Washing	Santana Pressure Washing	962-00	2/4/21	\$20,000.00	Karon Johnson
Backup Pump Controllers	Wilkerson Instrument c/o Technical Solutions	220-33	2/4/21	\$15,000.00	Karon Johnson
Cabling Services for Mac Activities	Alta Vista Communication	915-76	2/4/21	\$150,000.00	Joe Benjamin
Fleet Fuel Credit Card	WEX	405	2/5/21		Celeste Peoples
Double Check Detector Assembles (Sheltered Market Solicitation)	Beato Group	670-75	2/5/21	\$202,684.00	Michelle Estevez
JOC for Civil Site	Austin Construction Group, Inc.	913	2/5/21	\$1,000,000.00	Constance Andrews
JOC for General Construction	Commercial Interiors Inc.	912	2/5/21	\$1,000,000.00	Constance Andrews
JOC for General Construction	Gibraltar Construction Company	912	2/5/21	\$1,000,000.00	Constance Andrews
JOC for New Water Meter Service	Gibraltar Construction Company	925	2/5/21	\$1,000,000.00	Constance Andrews
JOC for Civil Site	Johnson Laux Construction	913	2/5/21	\$1,000,000.00	Constance Andrews
JOC for General Construction	Johnson Laux Construction	912	2/5/21	\$1,000,000.00	Constance Andrews
JOC for Civil Site	PCL Construction, Inc.	913	2/5/21	\$1,000,000.00	Constance Andrews
Directional Boring Services	S & S Directional Boring	912-16	2/6/21	\$50,000.00	Ivette Rosario
CW Elevators (Division A-ONLY)	Thyssenkrupp	910-13	2/6/21	\$880,000.00	Ivette Rosario
PM'S FOR STYKER STRETCHERS	STRYKER MEDICAL	938	2/11/21	\$6,544.80	Ivette Rosario
STRYKER STRETCHER REPAIRS	STRYKER MEDICAL	936.32	2/11/21	\$10,000.00	Ivette Rosario
ICAP RQ ICP-MS SYSTEM SERVICE	THERMO ELECTRON	938.63	2/11/21	\$13,821.55	Ivette Rosario
ION CHROMATOGRAPH 6000	THERMO ELECTRON	938.63	2/11/21	\$7,771.95	Ivette Rosario
Odor Control	EWT/Evoqua	981-84	2/11/21	\$26,260,840.00	Karon Johnson
Uninterrupted Power	SAI Computers	287	2/11/21	\$4,999.00	Michelle Estevez

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
GPS Vehicle Tracking Devices	Intouch GPS, LLC	055-35	2/11/21	\$95,000.00	Joe Benjamin
ICS 6000	THERMO ELECTRON	938.63	2/11/21		
Detronics Gas Detectors	Trinova, Inc.	345-16	2/13/21	\$20,000.00	Karon Johnson
Light Bars and Accessories with Installation, Spec. No. 2-18	Dana Safety Supply, Inc.	055-57,79	2/13/21	\$950,000.00	Inger Welch
Liquid Caustic Soda	Allied Universal Corp.	885	2/14/21	\$3,150,900.00	Celeste Peoples
Hydrogen Peroxide SOL 35%	US Peroxide, LLC	190-36	2/14/21	\$146,400.00	Celeste Peoples
Citywide Overhead Door Services	Parsons / Overhead Door of Tampa	910-14	2/14/21	\$307,000.00	Ivette Rosario
Air Compressors	Multi-source	025	2/17/21	\$4,999.00	Michelle Estevez
Kompan Playground Equip	Kompan, Inc.	650	2/18/21		Celeste Peoples
JANITORIAL SERVICES GARAGES, GROUP ONE (SHELTERED MARKET)	XTREMELY CLEAN	910.39	2/19/21	\$102,600.00	Ivette Rosario
Janitorial Services Garages, GROUP THREE (sheltered)	XTREMELY CLEAN	910.39	2/19/21	\$102,600.00	Ivette Rosario
Janitorial Services Garages, GROUP TWO (sheltered)	XTREMELY CLEAN	910.39	2/19/21	\$102,900.00	Ivette Rosario
Aluminum Built Center Console Boat & Trailer	Silver Ships, Inc.	120.00 & 073.00	2/19/21	\$212,223.00	Inger Welch
Vacant Lot Mowing/SLBE	Bay Light	988-36	2/20/21	\$26,000.00	Blake Leonard
Janitorial Svcs for Parks East	Xtremely Clean	910-39	2/20/21	\$323,289.44	Ivette Rosario
Janitorial Svcs for Parks South	Xtremely Clean	910-39	2/20/21	\$341,871.64	Ivette Rosario
Bleacher Rental	Rental Bleachers, Inc.	420-04	2/20/21	\$99,000.00	Michelle Estevez
IP CCTV Cameras	Halifax Security dba North American Video	840-67	2/20/21	\$99,000.00	Inger Welch
Ip CCTV Cameras	Halifax Security Inc dba North American Video	840-67	2/21/21	\$65,000.00	Inger Welch
Miscellaneous Gauges	Lehman Pipe & Plumbing	220-18	2/23/21	\$4,000.00	Michelle Estevez
Tennis Wind Screen Anchor Ties	Welch Tennis Courts	805-78	2/24/21	\$1,500.00	Celeste Peoples
Mnt, RPR, Serv, Mettler Tol Truck Scales	Mettler Toledo	938-79	2/28/21	\$19,723.88	Ivette Rosario
Strategic Planning Consulting Services	Raftelis Financial Consultants	918-00	2/28/21	\$190,222.00	Inger Welch
Cisco Software & Equipment	Presidio Network, LLC	208	2/28/21	\$50,000.00	Joe Benjamin
Mntn & Inventory Application	Dude Solutions	920	2/28/21	\$8,377.29	Joe Benjamin
North Parks Grounds Maintenance	Greenturf Services	988-36	3/1/21	\$708,080.00	Blake Leonard
Cemeteries Grounds Maintenance	Nelson's Tree Farm & Nursery	988-36	3/1/21	\$115,700.00	Blake Leonard
Signal Heads and Attachments	Transportation Control Systems	550-88, 89	3/1/21	\$344,277.00	Inger Welch
Citywide Document Scanning Services	Certified Records Management	920-38	3/1/21	\$74,000.00	Constance Andrews
G/E FANUC/BUSS Parts	Graymatter Systems	220	3/2/21	\$50,000.00	Karon Johnson
Pulsafeeder	The Jacobs Group	720-64	3/2/21	\$20,000.00	Karon Johnson
Sewage Equipment Coating Application & Repair Svcs	RSR Industrial Coatings	936-54	3/4/21	\$177,231.00	Karon Johnson
Dry Barrel Fire Hydrants	Hayes Pipe Supply	340-60	3/4/21	\$127,742.00	Michelle Estevez
Explosive Ordnance Disposal-Man Robotics System for the HCSO	ICOR Technology, Inc.	680.66,257.23,257.24	3/4/21	\$90,810.74	Inger Welch
Relief Value	SAT Industries Supplies and Solutions, LLC	670-	3/4/21	\$1,000.00	Inger Welch
Cost Allocation Plan(s)	Maximus Consulting Services, Inc.	918-49	3/4/21	\$22,000.00	Joe Benjamin
Traffic Signs (Complete)	Osburn Associates, Inc.	801-83	3/5/21	\$245,561.30	Inger Welch
Leasing Undercover Vehicles	Enterprise	070-06	3/6/21	\$120,000.00	Blake Leonard
Belt Conveyor PM & Repair Svcs (Rebid)	BMG Conveyor Services of Florida	929-59	3/6/21	\$62,000.00	Karon Johnson

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Grounds Maintenance at the WW Facilities	Nelson's Tree Farm & Nursery	988-36	3/6/21	\$197,100.00	Karon Johnson
Safety Shoes	Safety Shoe Dist	800-72	3/6/21	\$240,000.00	Michelle Estevez
Sign Materials & Refl Sheeting	3M	550-00	3/7/21	\$175,000.00	Inger Welch
Medical Director for Advanced Life Support (ALS) Services	Team Health	948-74	3/7/21	\$45,000.00	Joe Benjamin
Technical Grade Phosphoric Acid	Jamson Laboratories	180-04	3/8/21	\$20,000.00	Karon Johnson
Fluid, Windshield Washer	Terrell Industries	060-97	3/8/21	\$2,000.00	Inger Welch
Andritz Parts	Andritz Separation	890-65	3/9/21	\$80,000.00	Karon Johnson
San Jose Park Maintenance	Nelson's Tree Farm & Nursery	988-52	3/9/21	\$13,400.00	Karon Johnson
Henry Pratt Replacement Parts	Flotech, Inc.	670-71	3/10/21	\$4,999.99	Karon Johnson
Postage Stamps & Money Orders	US Postmaster	963-57	3/10/21	\$815,000.00	Inger Welch
Miscellaneous Cups	Dade Paper Co.	640-60	3/11/21	\$2,500.00	Celeste Peoples
Galvanized Compression Coupling	Terrell Industries	659-33	3/11/21	\$10,000.00	Inger Welch
IT Executive CIO & Delegate Subscription	Gartner, Inc.	918	3/13/21	\$98,000.00	Joe Benjamin
IT Research & Advisory Services	Gartner, Inc.	918	3/13/21	\$94,573.00	Joe Benjamin
Facility Maintenance Services	CMK	909	3/14/21	\$2,500,000.00	Ivette Rosario
Facility Maintenance Services	Kenyon & Partners	909	3/14/21	\$2,500,000.00	Ivette Rosario
Sand, Filter, Silica and Sand Cement	Florida Transport Service, Inc.	750-91	3/15/21	\$97,500.00	Karon Johnson
EOD Bomb Suit, Helmet Ensemble & Accessories for HCSO	Federal Resources Supply Co.	257-24; 680-08	3/16/21	\$89,531.93	Inger Welch
EOD Handheld Raman & FTIR	Federal Resources Supply Company	257-27,37, 609-14,962-15,493-08,465-10	3/16/21	\$93,939.60	Inger Welch
Thomas Pump Parts	Beato Group Inc.	025-40	3/17/21	\$10,000.00	Karon Johnson
Arrow ED-10 Needle Set	Arrow/Teleflex	475	3/17/21	\$30,000.00	Michelle Estevez
Measuring Wheel	Ram Tool	305-60	3/17/21	\$1,999.00	Michelle Estevez
PUMP REPAIRS FOR THE WATER DEPT	SOUTHEAST PUMP SPECIALIST	936-63	3/18/21	\$229,080.00	Ivette Rosario
Sandpaper, Abrasives	Bert Lowe Supply	005	3/18/21	\$1,500.00	Michelle Estevez
Traffic Signal Controllers, Cabinets and Conflict Monitors	Transportation Control Systems	550-80,81,82,88	3/18/21	\$265,575.00	Inger Welch
Electronics & Laptop Parts	Communications International, Inc.	726	3/19/21	\$8,308.00	Constance Andrews
Electronics & Laptop Parts	Holzberg Communications, Inc.	726	3/19/21	\$37,732.95	Constance Andrews
Electronics & Laptop Parts	Williams Communications, Inc.	726	3/19/21	\$68,760.00	Constance Andrews
Limestone #57 (no Shell)	Dirt On Demand	750-89	3/21/21	\$30,000.00	Michelle Estevez
Thomas Pump Parts	Gulf Controls	025-40	3/21/21	\$4,999.99	Michelle Estevez
Rainsuits (Inv)	Safety Products	200-45	3/22/21	\$4,999.99	Michelle Estevez
ASCO Solenoid Valves	KAT Materials Inc.	670-80	3/23/21	\$25,000.00	Karon Johnson
Parks & Playground Equipment	Playcore dba Dominica Gametime	650	3/24/21		Celeste Peoples
Portable Toilet Rental	Portable Sanitation	155-70	3/27/21	\$15,000.00	Michelle Estevez
Yard Waste Recycling	Consolidated Resource Recovery, Inc	926	3/27/21	\$87,500.00	Constance Andrews
H2S Detector Tubes	Safeware, Inc.	493-42	3/28/21	\$30,000.00	Karon Johnson
Arborist Consulting Services	E Sciences	918-32	3/28/21	\$20,000.00	Joe Benjamin
Arborist Consulting Services	Mid Florida Tree Service	918-32	3/28/21	\$20,000.00	Joe Benjamin
Arborist Consulting Services	Oneils, LLC	918-32	3/28/21	\$20,000.00	Joe Benjamin

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Arborist Consulting Services	Payne's Environmental Services	918-32	3/28/21	\$20,000.00	Joe Benjamin
Grounds Mtn/Adjacent Properties	Bay Light	988-36	3/31/21	\$39,000.00	Blake Leonard
Lab Supplies	Fisher Scientific	175	3/31/21	\$100,000.00	Celeste Peoples
Zoll Monitor/Defib PM's	Zoll	936-32	3/31/21	\$18,610.00	Ivette Rosario
Batteries, Dry Cell/Rechargeable	Pyramid School Prod	450-06	3/31/21	\$10,909.68	Michelle Estevez
Rapid Software	Business Watch Intl	920-45	3/31/21	\$18,000.00	Joe Benjamin
Comm Shop 360 Mnt & Support	MCM Technology, LLC	920	3/31/21	\$5,627.34	Joe Benjamin
Computer Equip & Peripherals - FLSC	Dell Marketing	206	3/31/21	\$1,350,000.00	Constance Andrews
Computer Equip & Peripherals - FLSC	HP, Inc.	206	3/31/21	\$50,000.00	Constance Andrews
Citywide Debt Collection Svcs	Merchants Assoc Collection Division	946	4/1/21		Joe Benjamin
Citywide Debt Collection Svc	Penn Credit	946	4/1/21		Joe Benjamin
Citywide Debt Collection Svc	Progressive Financial	946	4/1/21		Joe Benjamin
Fasteners	Merit Fasteners	320	4/2/21	\$6,000.00	Celeste Peoples
Sand Bags & Erosion Materials	Ferguson Waterworks	085	4/4/21	\$1,500.00	Celeste Peoples
Sand Bags & Erosion Materials	NYP Corp	085	4/4/21	\$3,000.00	Celeste Peoples
Sand Bags & Erosion Materials	Site One Supply	085-	4/4/21	\$12,000.00	Celeste Peoples
JBL Parks Grounds Maint	Breit Turf	988-36	4/5/21	\$95,000.00	Blake Leonard
Downtown & Events, Parks Grounds Maint.	Breit Turf Management	988-36	4/5/21	\$497,000.00	Blake Leonard
South Parks, Playgrnds, Cemeteries, & other City O	Greenturf Services, Inc	988-36	4/5/21	\$396,240.00	Blake Leonard
Retention Pond Mowing (Re-bid)	Williams Landscape Management	988-36	4/5/21	\$237,000.00	Blake Leonard
PM & Repair Services of VFD's	Icon Supply	936-25	4/5/21	\$75,000.00	Karon Johnson
Uniform Rental Svc (Fleet)	Unifirst Corp	983-22	4/8/21	\$11,000.00	Michelle Estevez
Hose HIgh Pressure	Amazon Hose and Rubber Company	460-85	4/8/21	\$10,173.50	Inger Welch
Seal Neoprene Firm C/C Sponge 1/2 Inch X 6 X 111/2Ft w/Adh. 1 side	Milena International, Inc.	460-85	4/8/21	\$680.00	Inger Welch
Rod, Fiberglass Probe	SAT Industrial Supplies & Solutions, LLC	890.35	4/8/21	\$2,478.45	Inger Welch
Fairbanks Pumps	Sanders Co.	720-64	4/9/21	\$99,000.00	Karon Johnson
Paint, Aerosol Spray	Safety Zone Specialists	630-64	4/9/21	\$13,917.23	Michelle Estevez
Plumbing Supplies, Misc	Ferguson Enterprises, Inc.	670-00	4/10/21	\$4,999.99	Michelle Estevez
Granitenet Software Maintenance	Cues, Inc.	920-45	4/10/21	\$2,150.00	Joe Benjamin
SYSTOC Application Maintenance & Support	PureWorks, Inc.	920	4/10/21	\$15,782.00	Joe Benjamin
Spot/Full Circle Repair Clamps (Sheltered)	Terrell Industries	670-52	4/14/21	\$63,000.00	Michelle Estevez
Traffic Cones	SAFETY ZONE SPECIALISTS	550-78	4/14/21	\$70,000.00	Inger Welch
Wiping Rags (SLBE)	Jan San Supply	735-60	4/15/21	\$51,259.00	Celeste Peoples
Ion Chromatograph 5000	Thermo Electron	938-63	4/15/21	\$11,760.30	Ivette Rosario
Polyethylene Water Meter Boxes and Meter Box Covers 2nd Renewal	Terrell Industries	210-45, 890-40	4/15/21	\$455,985.50	Inger Welch
Grounds Maintenance for Fire Stations and City Property Locations (Sheltered Market Solicitation)	TCC Enterprise	988-36	4/16/21	\$124,000.00	Blake Leonard
Grounds Maintenance for Fire Stations and City Property Locations (Sheltered Market Solicitation)	Nelson's Tree Farm & Nursery	988-36	4/16/21	\$78,780.00	Blake Leonard
Buckets, Pails, and Cans (Sheltered)	SAT Industrial Supplies	450-34	4/16/21	\$21,246.76	Michelle Estevez

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Suspension System Repairs	Tampa Spring	928-76	4/17/21	\$120,000.00	Blake Leonard
Sidewalk Trip Hazard	American Grinding	913-50	4/17/21	\$430,862.00	Celeste Peoples
Liquid Ferric Sulfate	Kemira Water	885-44	4/17/21	\$4,282,020.00	Celeste Peoples
Sulphuric Acid 66 Baume	Shrieve Chemical	190-18	4/17/21	\$2,850,000.00	Celeste Peoples
CW Electrical Svcs	A & A Electric	936-25	4/17/21	\$4,363,980.00	Ivette Rosario
Guest Services & Hospitality Staffing	Sentry Event Services	962	4/19/21	\$170,000.00	Constance Andrews
Professional Answering Services	Gilson Software Solutions	915	4/20/21	\$3,561.25	Joe Benjamin
Fasteners	Ferguson Waterworks	320	4/21/21	\$1,000.00	Celeste Peoples
Securing Vacant Structures	Just Build It	910-06	4/23/21	\$70,000.00	Ivette Rosario
District 5 Parks Grounds Maint.	Nelson's Tree Farm & Nursery	988-36	4/24/21	\$56,000.00	Blake Leonard
Cushions, Cart Seat	Fleet Products, Inc.	055.24	4/24/21	\$1,000.00	Inger Welch
Moyno Pumps & Parts	Carl Eric Johnson, Inc.	720	4/28/21	\$3,740.40	Karon Johnson
Mule ESB	Mulesoft	920-45	4/28/21	\$52,687.76	Joe Benjamin
Proofpoint Digital Risk Protection, PSAT Enterprise, PFPT Threat Response	Carahsoft	920	4/29/21	\$60,875.49	Joe Benjamin
Displacement Water Meters	Neptune Technology	890-44	4/30/21	\$3,550,000.00	Inger Welch
Displacement Water Meters	Neptune Technology	890-45	4/30/21	\$1,800,000.00	Inger Welch
Bluezone Emulator	Rocket Software	920-45	4/30/21	\$6,094.01	Joe Benjamin
ODD/MVS Software	Software Engineering of America	920-45	4/30/21	\$10,630.00	Joe Benjamin
Maintenance of SCADA	HSQ Tech	920-78	4/30/21	\$6,180.00	Karon Johnson
Maintenance of SCADA	HSQ Technology	920-78	4/30/21	\$6,000.00	Joe Benjamin
Kronos Time Mgmt System	Kronos Incorp	918	5/1/21	\$296,016.09	Joe Benjamin
Grounds Maintenance at Water Locations	Bay Light	988-36	5/2/21	\$147,000.00	Blake Leonard
Citywide Median & Parkways	Greenturf Services, Inc	988-36	5/2/21	\$923,000.00	Blake Leonard
Compactors and Roll-off Containers	IES Sales & Services	545-11	5/2/21	\$800,000.00	Celeste Peoples
Copper Sulfate Pentahydrate	Thatcher Chemical	885-16	5/2/21	\$200,000.00	Celeste Peoples
Annual Boiler Rental	Carrier Rental Systems	981-68	5/2/21	\$140,388.00	Karon Johnson
Survivalink Electrodes	Bound Tree Medical	475-35	5/2/21	\$4,000.00	Michelle Estevez
Bituminous Materials	Ergon/ Asphalt & Emulsions, Inc.	745	5/2/21	\$200,000.00	Michelle Estevez
Audio Visual for TCC	Encore Event Technology	915-09	5/2/21	\$0.00	Joe Benjamin
Tire Repair Services	Byrd's Fleet Svcs	928-82	5/3/21	\$140,000.00	Blake Leonard
Internal Audit Software Application	Thomson Reuters (GRC) Inc.	918	5/5/21	\$14,364.00	Joe Benjamin
Netsch Pump Parts	Carter and VerPlanck	720-92	5/6/21	\$30,000.00	Karon Johnson
Auto Paint and Body Service	Bill Currie Ford	928-19	5/7/21	\$95,000.00	Blake Leonard
Ext & Int Plant Services @TCC	Living Plants/Evergreen Plantz	910-61	5/7/21	\$45,888.00	Ivette Rosario
Valve Boxes	Terrell Industries	890-40	5/7/21	\$20,000.00	Inger Welch
Secure Auth License Agmt	SHI International	918	5/7/21	\$29,865.00	Joe Benjamin
Oil Analysis Services	R & G Laboratories	992-59	5/10/21	\$44,000.00	Karon Johnson
Flexible Pipe Couplings	SAT Industrial Supplies	670-52	5/10/21	\$89,733.85	Karon Johnson
Hilco Lube	Hill Manufact	405	5/12/21	\$4,000.00	Celeste Peoples
Hydra Stop Equipment	Hydra-Stop	670	5/12/21	\$30,000.00	Michelle Estevez
Purchase of Willoughby Drinking Fountains (Sheltered)	Terrell Industries, Inc.	225	5/13/21	\$51,000.00	Michelle Estevez

**CURRENT CONTRACTS
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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Diamond Blades	Fortiline, Inc.	445-09	5/14/21	\$20,000.00	Celeste Peoples
Door Locks and Hardware	Independent Hardware	450	5/14/21	\$12,000.00	Michelle Estevez
Sedimentation Tank Maintenance	Moreno Industries	913-91	5/15/21	\$331,000.00	Karon Johnson
Emergency Sign Repair and Replacement Services	AKCA, Inc.	936-74	5/15/21	\$0.00	Constance Andrews
Annual Standby Generator Rental	HERC Rentals	981-43	5/16/21	\$449,832.00	Karon Johnson
PVC Pipe, Schedule 40/80/DVW SLBE	Terrell Industries, Inc	658-60	5/16/21	\$6,200.00	Inger Welch
Food Services for Disaster Recovery	Amici's Catering	961	5/17/21		Blake Leonard
Food Services for Disaster Recovery	DRC Emergency Svcs	961	5/17/21		Blake Leonard
Temp Employee	Guide Soft, Inc. Knowledge Services	964-78	5/17/21	\$100,000.00	Blake Leonard
Food Services for Disaster Recovery	Orange Blossom Catering	961	5/17/21		Blake Leonard
Food Services for Disaster Recovery	Port-A-Pit	961	5/17/21		Blake Leonard
Food Services for Disaster Recovery	Vizcarra Hospitality	961	5/17/21		Blake Leonard
Elgin Brooms	Envi Products	765-75	5/18/21	\$88,000.00	Blake Leonard
Argentine Bahia Seed	DRD Enterprise, LLC.	790-20	5/19/21	\$2,975.20	Celeste Peoples
DeZurik Valves & Parts	MAR Supply	670-75	5/19/21	\$46,000.00	Karon Johnson
Liquid Sulfur Dioxide	Allied Universal Corp.	885-47	5/20/21	\$407,555.00	Karon Johnson
Granular Activated Carbon	Carbon Activated Corp	885-08	5/20/21	\$23,220.00	Karon Johnson
Portable Generator PM & Repair	Paramount Power	936	5/20/21	\$367,194.64	Karon Johnson
Flygt Pumps and Parts	Xylem Water Solutions	720-64	5/20/21	\$740,000.00	Karon Johnson
Various Universal Refuse Carts	Otto Container Mgmt	100-07	5/20/21	\$651,770.00	Michelle Estevez
Food Services for Disaster Recovery	Catering by the Family	961	5/21/21		Blake Leonard
Wedge Action-Restraint Fittings	KAT Construction	659	5/23/21	\$40,000.00	Inger Welch
Illuminated Street Name Signs	Eco Partnering Innovations, LLC	801-87	5/27/21	\$70,000.00	Inger Welch
Linen Service - TFR	Zips Dry Cleaners	954-05	5/28/21	\$13,352.50	Michelle Estevez
Automotive Shop Equipment and Supplies	EFE, Inc.	076.66	5/28/21	\$5,000.00	Inger Welch
Vacant Land Maintenance	TCC Enterprise	988-36	5/30/21	\$82,000.00	Blake Leonard
Armed Security Guard	Universal Protection Svc, LLC dba Allied Universal	990-46	5/30/21		Ivette Rosario
Safety Equipment (Sheltered)	Safety Zone Specialists	345	5/30/21	\$27,952.95	Michelle Estevez
Temporary Services	Robert Half Intl.	962-69	5/31/21	\$200,000.00	Blake Leonard
Sludge Conditioning Polymer	Polydyne, Inc.	885-77	5/31/21	\$102,000.00	Celeste Peoples
Ybor City Cleaning	Law+Law	910-39	5/31/21	\$391,420.32	Ivette Rosario
Building & Event Security at TCC	Universal Protection Svc, LLC dba Allied Universal	990-46	5/31/21	\$450,000.00	Ivette Rosario
Plumbing Services	Dyser Plumbing	910-60	5/31/21	\$55,000.00	Karon Johnson
Air Compressor Maintenance & Repair	Industrial Compressor Services, LLC	936-08	5/31/21	\$99,000.00	Karon Johnson
Vehicle Towing Svcs for Fleet	Sunstate Wrecker Svc, Inc.	968-90	5/31/21	\$200,000.00	Michelle Estevez
OSIsoft PI System	Carahsoft	208-88	5/31/21	\$90,308.92	Joe Benjamin
Asset Inspection Tags	Douglass Screen Printing	615	6/2/21	\$8,670.00	Michelle Estevez
Elec Repl Parts (Inv) & (Non-Inv)	Mayer Electric	285	6/3/21	\$500,000.00	Michelle Estevez
EOD/SWAT Self Contained Breathing Apparatus Black Carbon Fiber Cylinder for the TPD Bomb & Swat Teams	Hydro Stat, Inc.	257.00, 680.08, 340.07	6/3/21	\$97,192.00	Inger Welch
Corrugated Plastic Boards	Brilliant Graphics, LLC	559-70	6/5/21	\$9,000.00	Inger Welch
Wax, Car Super Hard Shell	Terrell Industries	075	6/5/21	\$190.85	Inger Welch

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Internal Audit Services	Clifton Larson Allen	918-04	6/5/21	\$45,000.00	Constance Andrews
Citywide Tree Service	Arbor Pro	988	6/6/21	\$150,000.00	Blake Leonard
Citywide Tree Service	Mid Florida Tree Svcs	988-88	6/6/21	\$150,000.00	Blake Leonard
Citywide Tree Service	Payne's Environmental Services	988	6/6/21	\$45,000.00	Blake Leonard
Citywide Tree Service	Pete & Ron's Tree Service, Inc.	988-88	6/6/21	\$150,000.00	Blake Leonard
Job Order Contracting Consultant Services	The Gordian Group	918-31	6/6/21	\$0.00	Constance Andrews
Pulsar Transmitters & Transducers	AWC, Inc.	220-33	6/8/21	\$20,000.00	Karon Johnson
Research & Tech Assistant on Work Order Basis	USF	918	6/8/21	\$698,831.00	Joe Benjamin
Temporary Labor @ McKay Bay	Personnel Solutions Plus	962-69	6/10/21	\$72,400.00	Blake Leonard
Delivery and Installation of Trees for Tree-Mendous Tampa Program	Pine Lake Services	988-52	6/10/21	\$87,500.00	Blake Leonard
Janitorial Supplies (SLBE)	Jan San Supply, Inc.	485	6/10/21	\$6,078.24	Celeste Peoples
Disposable Wipers (SLBE)	Sani Chem Cleaning Supplies	640-75	6/10/21	\$31,754.40	Celeste Peoples
Janitorial Supplies (SLBE)	Sani-Chem Janitorial Supplies	485	6/10/21	\$71,164.76	Celeste Peoples
Sanitaire Aeration Equipment	Xylem Water Solutions	890-65	6/10/21	\$4,999.99	Karon Johnson
Portable Restrooms for TCC	Handy Can Sanitation	155-70	6/10/21	\$50,000.00	Michelle Estevez
EOD Portable Robotics Systems for TPD Bomb Squad	ICOR Technology, Inc.	680.66,257.33,2 57.24,680.08	6/11/21	\$93,090.00	Inger Welch
Electronic Payment Services	Bank of America	946	6/11/21	\$400,000.00	Constance Andrews
Miscellaneous Pipe Cement, Cleaners and Compounds (Sheltered)	Terrell Industries	670-05	6/12/21	\$12,000.00	Michelle Estevez
Miscellaneous Small Valves (Sheltered)	Mar Supply Co.	670-00	6/13/21	\$18,000.00	Michelle Estevez
Electrolyte Balanced Beverage, Liquid & Powder	Safety Products	393-33	6/13/21	\$30,000.00	Inger Welch
Building Supply & Hardware, Misc.	A A Casey	450	6/15/21	\$4,999.99	Michelle Estevez
Reconditioning Low/Med Circuit Breakers	Reliability Consulting	941-34	6/16/21	\$52,000.00	Karon Johnson
Pull Box w Cover	Terrell Industries	210-45	6/17/21	\$5,149.00	Inger Welch
Fire Hydrant Service	Pure Tech / Wachs Water Services	936	6/18/21	\$4,725.00	Karon Johnson
Rental of Emergency Portable Restrooms, Showers and Laundry Trailers (Re-Bid)	Royal Restrooms of North Florida, LLC	155-70	6/19/21	\$0.00	Michelle Estevez
High Density Polyethylene (HDPE) Pressure Tubing (Sheltered Market Solicitation)	Terrell Industries	658-58	6/20/21	\$17,000.00	Inger Welch
BP Sprayers	Jamson Lab	810	6/21/21	\$3,000.00	Michelle Estevez
Towing Fire Rescue Equipment	Stepp's Towing	968-90	6/21/21	\$20,000.00	Michelle Estevez
Advanced Life Support Medications	Bound Tree	269	6/22/21	\$150,000.00	Michelle Estevez
Marjorie Park Marina Fuel Pump to Accept Credit/Debit Cards	ControlScan Inc	920	6/23/21	\$5,760.00	Joe Benjamin
Utility Management System	N. Harris Corp/Cayenta	912	6/23/21	\$5,865,419.00	Joe Benjamin
Gloves (Sheltered Market Solicitation)	Jan San Supply	200	6/24/21	\$9,000.00	Michelle Estevez
Gloves (Sheltered Market Solicitation)	Terrell Industries	200	6/24/21	\$9,000.00	Michelle Estevez
P25- Interoperable Communications for HCSO	Communications International, Inc.	257.28, 962.58	6/24/21	\$549,898.75	Inger Welch
Neptune Meters Replacement Parts	Neptune	890-45	6/24/21	\$290,000.00	Inger Welch
Ditch Mowing & Maintenance Services	Williams Landscape Management	968-33	6/25/21	\$5,551,000.00	Blake Leonard

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Bell Joint Leak Clamps (Sheltered Market Solicitation)	Terrell Industries	670-75	6/25/21	\$65,000.00	Michelle Estevez
Payroll Tax Software	Vertex, Inc.	918	6/25/21	\$11,929.00	Joe Benjamin
Temporary Traffic Labor for Special Events	Pacesetter Personnel	962-69	6/26/21	\$125,000.00	Blake Leonard
Scoreboards for Athletic Fields	Daktronics, Inc.	805-63	6/26/21	\$50,000.00	Celeste Peoples
Temp Labor for AWT Plant	Best Employment Solutions	962-69	6/26/21	\$199,000.00	Karon Johnson
PrinterLogic Web Stack	PrinterLogic	920-45	6/26/21	\$10,893.23	Joe Benjamin
Bayshore Blvd. Plantings	Green Turf Services	988-52	6/27/21	\$167,000.00	Blake Leonard
Streetlight Pole Replacement and Maintenance Services (Sheltered Market Solicitation)	Rob Michael, Inc.	968-76	6/27/21	\$276,000.00	Constance Andrews
Traffic Signs & Markings Installation Services	Stripe A Lot	968-82	6/27/21	\$276,000.00	Constance Andrews
Grounds Maintenance at Parking Lots & Garages (SMS)	Randy Conte Enterprises dba Baron's Landscaping	988-36	6/29/21	\$85,000.00	Blake Leonard
Web EOC Software	ESI Acquisitions	918	6/30/21	\$137,834.25	Celeste Peoples
Misc Kitchen Items	International Restaurant Distributors, Inc.	240	6/30/21	\$3,015.15	Celeste Peoples
Cement, Quick Set	Core & Main	150-12	6/30/21	\$4,999.00	Michelle Estevez
Emergency Medical Transport Billing Services	Advanced Data Processing d/b/a Intermedix	946-10	6/30/21	\$390,000.00	Constance Andrews
Commercial Waste Collection Services	Republic Services of FL	968-71	6/30/21	\$3,402,548.00	Constance Andrews
Varec Biogas Systems	TSC Jacobs Inc.	670-76	7/1/21	\$35,000.00	Karon Johnson
Pipe Fittings and Miscellaneous Plumbing Supplies (Shetler)	Terrell Industries, Inc.	659.33, 42,50	7/2/21	\$400.00	Inger Welch
Event Mgmt System for P&R	Ungerboeck System Intrl	918	7/2/21	\$81,073.00	Joe Benjamin
CRA Newsletters	The Valerin Group, Inc.	965-46	7/2/21	\$95,000.00	Constance Andrews
FME Software	Safe Software	920-45	7/3/21	\$4,100.00	Joe Benjamin
Dock Master Services	Tampa Dock Services	910, 959 & 971	7/4/21	\$0.00	Ivette Rosario
Threaded Brass Fittings (Sheltered Market Solicitation)	Terrell Industries, Inc.	659-00	7/4/21	\$23,000.00	Inger Welch
Alley Maintenance/Clearing-SBE	Randy Conte Enterprises dba Baron's Landscaping	988-36	7/5/21	\$64,550.00	Blake Leonard
Service Award Pins (Sheltered Market Solicitation)(Re-Bid)	MTM Recognition Corp.	080-15	7/6/21	\$6,575.54	Michelle Estevez
Solid Core Sewer Bricks (Made from Clay or Shale)	Fortiline, Inc.	135-08	7/8/21	\$25,000.00	Michelle Estevez
Ductile Iron Compact Mechanical Joint Fittings, 4"-24" (Sheltered Market Solicitation)	Beato Group, Inc.	659-00	7/9/21	\$50,000.00	Inger Welch
Fire Extinguishers	Interline Brands	340-28	7/11/21	\$1,500.00	Michelle Estevez
Liquid Methanol	Polydyne, Inc	885	7/12/21	\$2,010,722.00	Karon Johnson
Payment, Collection & Remittance of Customer Utility Bills	Amscot Corporation	946	7/12/21	\$0.00	Constance Andrews
PVC Sewer Pipe	Terrell Industries	658-60	7/13/21	\$70,000.00	Karon Johnson
Asphaltic Concrete Hot Mix Cooperative	Ajax Paving	745	7/13/21	\$2,553,690.00	Michelle Estevez
Asphaltic Concrete Hot Mix Cooperative	Preferred Materials	745	7/13/21	\$2,420,125.00	Michelle Estevez
Floor Maintenance Collections	Lom Janitorial Services	910-25	7/14/21	\$12,494.00	Karon Johnson
Info Water License & Infomaster	Innovyze	920-45	7/14/21	\$18,920.00	Joe Benjamin
Aquatic Vegetation Maintenance and Control for Stormwater Retention Ponds	Ground Level, Inc.	988-52	7/15/21	\$53,159.00	Blake Leonard
Anhydrous Ammonia	Tanner Industries	335-18	7/15/21	\$292,500.00	Celeste Peoples
Hydrofluosilicic Acid	Univar Solutions	885-32	7/15/21	\$146,000.00	Celeste Peoples
Transistion Couplings 2"-14" (Sheltered)	SAT Industrial Supplies	670-52	7/16/21	\$18,569.10	Michelle Estevez
Copy Paper, Regular & Recycled	Mac Papers, Inc	645	7/19/21	\$50,000.00	Michelle Estevez

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Engine Support for Rolls Royce Helicopter Engines	Keystone Turbine Services	905-14	7/22/21	\$200,000.00	Blake Leonard
Galvanized Pipe Fittings	Terrell Industries	659-00	7/23/21	\$3,000.00	Inger Welch
PVC Sewer Pipe Fittings, SDR 35	Terrell Industries, Inc.	659-00	7/24/21	\$55,000.00	Karon Johnson
Sediment Control Structures Baffle Boxes Inspection and Maintenance Services	All South Underground	931-81	7/26/21	\$320,000.00	Celeste Peoples
Crane Inspection	Advanced Overhead Systems	929-33	7/26/21	\$33,000.00	Karon Johnson
Imprinted Work Apparel (Sheltered Market Solicitation)	Fast Lane dba/Tampa T-Shirts	200-57	7/26/21	\$89,500.00	Michelle Estevez
Innotex Particulate Barrier Hoods	Fisher Scientific	340-34	7/26/21	\$55,650.00	Michelle Estevez
Vault Covers	Terrell Industries	210.45	7/27/21	\$13,439.20	Inger Welch
AE Products	Alan Environmental	885.46	7/29/21	\$80,000.00	Karon Johnson
Operational Staffing Svcs at TCC	Owens, Renz & Lee Co., Inc.	910-39	7/31/21	\$2,224,095.00	Ivette Rosario
Industrial Equip Vibration Analysis Svcs for WW	Analytical & Diagnostic Service	992-53	7/31/21	\$10,000.00	Karon Johnson
Lab Purified Water System Maintenance & Service	Ashberry Water	910-77	7/31/21	3894,	Karon Johnson
Limerock (Base Material)	Central Florida Transport	750-95	7/31/21	\$90,000.00	Michelle Estevez
Plastics (Building Supplies)	Total Plastics	665	7/31/21	\$4,999.00	Michelle Estevez
Mulch Purchased, Delivered and/or Installed	Greenturf Services	335-72	8/1/21	\$350,000.00	Celeste Peoples
Misc Mechanical Maintenance	Moreno Industrial Service	936-91	8/1/21	\$300,000.00	Karon Johnson
Sludge Hauling	Synagro South	968-71	8/1/21	\$2,310,000.00	Karon Johnson
Landscape Maintenance at Sewage Pumping Stations	TCC Enterprises, Inc.	988-36	8/1/21	\$111,675.00	Karon Johnson
Resilient Seat Gate and Tapping Valves 2" Gate Valves OS & Y Gate Valves (Sheltered Market Solicitation)	Terrell Industries	670-55	8/1/21	\$22,000.00	Michelle Estevez
Citywide Real Estate Appraisal Services	Kenneth C. Evans	946	8/2/21	\$25,000.00	Joe Benjamin
Citywide Real Estate Appraisal Services	Page Realty Advisors	946	8/2/21	\$25,000.00	Joe Benjamin
Precast Concrete Thrust Blocks	Ferguson Waterworks	210-72	8/3/21	\$1,200.00	Inger Welch
Idlers	Applied Industrial	560.05	8/4/21	\$4,999.00	Karon Johnson
Aurora Pump Parts	Barney's Pump	720-00	8/4/21	\$20,000.00	Karon Johnson
Flowserve Pump Parts	Carter & VerPlanck	720-67	8/4/21	\$20,000.00	Karon Johnson
Pressure Washing Service, Citywide	Total Pressure	962	8/4/21	\$160,000.00	Constance Andrews
Temporary Labor for Solid Waste and Recycling Collections	A & Associates	962-89	8/5/21	\$361,000.00	Blake Leonard
WELDING & FABRICATION SERVICES FOR THE FLEET MGMT DIVISION	S & D Welding	914-85	8/5/21	\$300,000.00	Ivette Rosario
VISION ZERO RAPID RESPONSE – INSTALLATION AND REMOVAL OF TRAFFIC WARNING DEVICES	Moreno Industrial Services, Inc.	968	8/5/21	\$300,000.00	Constance Andrews
Removal of Inoperative Vehicles for Code Enforcement	Sunstate Wrecker Svc, Inc.	968-90	8/6/21	\$0.00	Michelle Estevez
Curb Markers (SMS)	Safety Zone Specialists	550-22	8/6/21	\$17,967.00	Inger Welch
Annl Inspect PM & Rp of Elect & Mech Actuators SMS	Crevello Electric	941-34	8/8/21	\$42,000.00	Karon Johnson
Automotive Accessories	Fleet Products, Inc & Royal Battery Distributors	060	8/9/21	723.7/ 995	Inger Welch
Misc Brushes	Mine & Mill	145-00	8/10/21	\$5,000.00	Celeste Peoples
Emergency Hazardous Waste Removal	American Compliance Tech (ACT)	926	8/10/21		Constance Andrews
Emergency Hazardous Waste Removal	CB&I Environmental & Infrastructure f/k/a Shaw Env	926	8/10/21		Constance Andrews
Radio and Electronic Equipment Installations and Removals	Communications International, Inc.		8/10/21	\$27,000.00	Constance Andrews
Herbicides & Insecticides	Jamson Lab	675-45	8/12/21	\$5,000.00	Celeste Peoples

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Herbicides & Insecticides	Site One	675-45	8/12/21	\$2,500.00	Celeste Peoples
Herbicides & Inciticides	Winfield	675-45	8/12/21	\$7,000.00	Celeste Peoples
Backflow Tracking System	Tokay Software	918	8/12/21	\$10,000.00	Joe Benjamin
Liquid Sodium Bisulfite Rebid	Odyssey Manufacturing Co.	885.44	8/13/21	\$41,180.00	Celeste Peoples
Orange Safety Fence	Safety Zone Specialists	550-79	8/13/21	\$1,000.00	Inger Welch
Fiberglass plastic manholes	Ferguson Waterworks	890-91	8/14/21	\$15,000.00	Karon Johnson
Tube Fittings & Valves	Fluid Flow/Team Technical	670-92	8/14/21	\$8,000.00	Karon Johnson
Hooks, Shackles	AA Casey	450	8/16/21	\$1,000.00	Michelle Estevez
Hooks, Shackles	Amer TT & R	450	8/16/21	\$4,999.00	Michelle Estevez
Hooks, Shackles	Bert Lowe	450	8/16/21	\$500.00	Michelle Estevez
Hooks, Shackles	Certified Sling	450	8/16/21	\$2,000.00	Michelle Estevez
Hooks, Shackles	Grainger	450	8/16/21	\$2,000.00	Michelle Estevez
Misc. Janitorial Supplies	Imperial Bay & Paper Co.	485-00	8/17/21	\$3,598.56	Celeste Peoples
Misc. Janitorial Supplies	Pyramid School Products	485-00	8/17/21	\$1,153.20	Celeste Peoples
Welding and Fabrication Services for the Water Department	DAVIS INDUSTRIAL	914-85	8/17/21	\$99,920.00	Ivette Rosario
Hydrant Parts & Kits	Ferguson Enterprises	340-60	8/17/21	\$10,000.00	Michelle Estevez
Heavy Duty Oil, AW68	Palmdale Oil Company	405.12	8/18/21	\$52,200.00	Celeste Peoples
Flexible Filter Belts	Clear Edge Filtration	110-22	8/18/21	\$30,000.00	Karon Johnson
Non-Metallic Chain & Comp	Carter & VerPlanck	890-65	8/19/21	\$300,000.00	Karon Johnson
Ferric Humate Residual Material Removal Services	Vigiron	968-71	8/19/21	\$405,000.00	Constance Andrews
Water Softener Salt	Ashberry Water	885-80	8/20/21	\$25,000.00	Karon Johnson
Janitorial Svcs for Parks North (sheltered)	ONYX CLEANING SERVICES	910-39	8/21/21	\$540,701.00	Ivette Rosario
Fence Replacement, Repair & Installation for Retention Ponds (Sheltered Market Soliciation)	Good Neighbor Fence Company	988-15	8/21/21	\$122,049.00	Blake Leonard
Laser Printing and Mailing of Utility Bills, Code Enforcement and Business Tax Notices	Northeast II, Inc. dba TC Delivers	966-86	8/21/21	\$341,000.00	Constance Andrews
Granular Activated Carbon (GAC) Filter Media	Carbon Activated Corp.	885-08	8/22/21	\$293,700.00	Celeste Peoples
Sod Delivered or Delivered & Installed & Hydro-Seeding (Rebid)	Sunbelt Sod	790-50	8/22/21	\$500,000.00	Celeste Peoples
Solid Waste Material Hauling Service at McKay Bay Transfer Station	Big Dog Express of S. Florida, Inc.	968	8/22/21	\$832,000.00	Constance Andrews
Disaster Debris Monitoring Services	Tetra Tech	990	8/23/21	\$0.00	Ivette Rosario
PVC Fittings (Sheltered Market Solicitation)	Terrell Industries	659-00	8/24/21	\$10,000.00	Inger Welch
Electronic Credit Card Payment	Cyber Source	946-25	8/24/21	\$80,000.00	Joe Benjamin
Wellpoint Parts & Supplies	Beato Group Inc	890-89	8/27/21	\$25,000.00	Karon Johnson
Professional & Technical Staffing Svcs	Mainzer Management, Inc. dba Tech Staff	961	8/28/21	\$436,000.00	Blake Leonard
Professional & Technical Staffing Svcs	Personnel Solutions Plus	961	8/28/21	\$218,000.00	Blake Leonard
Disposal Service for Construction Debris	Waste Connections of Florida	988-46	8/28/21	\$45,000.00	Blake Leonard
Portland & Masonry Cement (Bags)(SMS)	Beato Group	150-12	8/30/21	\$40,257.92	Michelle Estevez
Motorola Mir Controller & Components	Central Control Systems	670-17	8/30/21	\$25,000.00	Michelle Estevez
ATM Services	TBFCU	946	8/30/21	\$0.00	Joe Benjamin
Janitorial Services at WWC	Xtremely Clean Janitorial	910-39	8/31/21	\$31,380.00	Karon Johnson

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Carpet Clean Service	Geyen Group	910-09	9/2/21	\$200,000.00	Ivette Rosario
Citywide Plumbing BID DISCOUNT	MCLAIN PLUMBING	910-60	9/2/21	\$850,000.00	Ivette Rosario
Iron Construction Castings	Terrell Industries	890-30	9/2/21	\$40,000.00	Inger Welch
Fence Replacement, Repair & Installation for TSS	West Florida Fence	988-15	9/4/21	\$250,000.00	Blake Leonard
Facility & Street Light Maintenance & Repair Svcs	Crevello Electric	913-48	9/4/21	\$125,000.00	Karon Johnson
Wastewater Grit & Jet Vac Debris	Diversified Professional Svc	968-71	9/4/21	\$200,000.00	Karon Johnson
IV Catheters	Bound Tree	475	9/5/21	\$75,000.00	Michelle Estevez
Captioning Services	Americaption	915-25	9/5/21	\$25,000.00	Joe Benjamin
Insurance Broker Services	McGriff, Seibels & Williams & McGriff Insurance Services	953	9/6/21	\$142,000.00	Blake Leonard
Ditch Re-Grading & Restoration	Universal Environmental Solutions	968-33	9/6/21	\$340,000.00	Celeste Peoples
Building Demolition & Removal Services (Sheltered Market Solicitation)	2 Meyer	912-40	9/9/21	\$240,000.00	Ivette Rosario
Polypropylene Filter Cart.	Tri-Dim	890-78	9/9/21	\$1,500.00	Karon Johnson
Various Metals	Bert Lowe	570-	9/9/21	\$7,000.00	Michelle Estevez
Liquid Oxygen	Matheson Tri Gas	885	9/16/21	\$747,651.00	Celeste Peoples
RIGHT OF WAY PAINTING	SHEPARD CONT.		9/16/21		Ivette Rosario
Citywide Plumbing SHELTERED MARKET SOLICITATION	APOLLO CONSTRUCTION	910-60	9/17/21	\$200,000.00	Ivette Rosario
Citywide Plumbing SHELTERED MARKET SOLICITATION	LARSON PLUMBING	910-60	9/17/21	\$200,000.00	Ivette Rosario
Citywide Plumbing SHELTERED MARKET SOLICITATION	MCLAIN PLUMBING	910.6	9/17/21	\$200,000.00	Ivette Rosario
Cement Intensifier	Gill Industries	315-20	9/17/21	\$4,999.99	Michelle Estevez
CRA Façade Grant Program	Ferrill Construction	918	9/17/21	\$16,000.00	Joe Benjamin
Conduits Lien Searchers	NetAssets	918	9/17/21	\$30,000.00	Joe Benjamin
Neighborly Software SAAS	Benevate,Inc.	920-	9/18/21	\$13,500.00	Celeste Peoples
Barricades, Warning Lights and Traffic Drums (Re-Bid)	Safety Products, Inc	550-00	9/18/21	\$80,000.00	Inger Welch
Aluminum Traffic Sign Blanks	Vulcan Inc. dba Vulcan Aluminum	801.09	9/18/21	\$60,000.00	Inger Welch
EOD Xray System & Accessories for TPD EOD Team	Scanna MCS in	680-08	9/19/21	\$44,000.00	Inger Welch
EOD Portable X-Ray & Accessories for TPD EOD Team (Re-Bid)	Scanna MSC Inc	257-23,898-80,680-08	9/19/21	\$44,000.00	Inger Welch
Chain and Rope	American TT & R	450-21	9/22/21	\$4,999.99	Michelle Estevez
Chain and Rope	Certified Sling	450-21	9/22/21	\$4,999.99	Michelle Estevez
Chain and Rope	Rope Corp	450-21	9/22/21	\$4,999.99	Michelle Estevez
Lease Truck Mounted Vacuum Sweepers	Santander Leasing	765-77	9/25/21	\$67,626.00	Blake Leonard
Body/Frm Rpr 2-1/2 Tom 132-98 Svcs	R & B Auto Body	928-19	9/26/21	\$80,000.00	Blake Leonard
Isolation Amplifiers	Applied Industrial	220-75	9/28/21	\$4,999.99	Michelle Estevez
Temp Workstation Support	Kforce	962-69	9/30/21	\$165,000.00	Blake Leonard
Life/Accidental Death Insurance	Reliastar	953-63	9/30/21	\$550,000.00	Blake Leonard
Perry Harvey Park Grounds Maintenance (Sheltered Market Solicitation)	Breit Turf Management	988-36	9/30/21	\$81,310.00	Blake Leonard
Citywide Natural Gas	Infinite Energy	961-85	9/30/21	\$264,000.00	Blake Leonard
Natural Gas Services	Infinite Energy	961	9/30/21	\$900,000.00	Blake Leonard
CNG Fuel Credit Card	Clean Energy	405-13	9/30/21	\$450,000.00	Celeste Peoples
CNG Fuel Credit Card	Integrays dba Trillium	405-13	9/30/21	\$50,000.00	Celeste Peoples

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
CNG Fuel Credit Card	US Ventures dba US Gain	405-13	9/30/21	\$150,000.00	Celeste Peoples
Sodium Hypochlorite (12%) Bulk	Odyssey Manuf Co	885-40	9/30/21	\$60,000.00	Karon Johnson
Boots, Safety (Rebid)	Safey Products	200-27	9/30/21	\$10,000.00	Michelle Estevez
Physical Exams for TFR	Adventist dba Florida Hospital Centra Care	948	9/30/21	\$100,000.00	Joe Benjamin
Lincoln Software	Pen-Link	920-45	9/30/21	\$33,700.00	Joe Benjamin
Public Safety Software, Professional Services	Versaterm	918	9/30/21		Joe Benjamin
Process & Marketing Recyclable Material	WM Recycle America, LLC	926	9/30/21	1,520000	Constance Andrews
Utility Service Elec	TECO	961-85	10/1/21		Blake Leonard
DEC Hardware Maintenance	Curvature	920-81	10/1/21	\$2,100.00	Karon Johnson
PM & Repair of Supply & Exhaust Fans	Mechanical Services dba EMCOR-MSI	910-38	10/2/21	\$120,000.00	Karon Johnson
Purchase & Repair of Econolite Equipment	Econolite Control Products	550-88	10/2/21	\$95,000.00	Inger Welch
Brass Fittings for Water Service	Fortiline, Inc.	659-00	10/2/21	\$400,000.00	Inger Welch
Emergency Fuel Plan	Macro Company	928-45	10/4/21		Celeste Peoples
Jackson Street Pots & Landscape Maintenance Services	Tampa Downtown Partnership	988.36	10/10/21	\$40,000.00	Blake Leonard
Psychological Screening Services	Dr. Steven O'Neal	948-76	10/11/21	\$20,000.00	Joe Benjamin
Property Cleaning & Debris Removal-SLBE	Greenturf Services	988-36	10/13/21	\$200,000.00	Blake Leonard
Guardrail and Crash Cushion Maintenance and Repair Services	DBI Services, LLC	520	10/14/21	\$75,000.00	Constance Andrews
Allison Transmissions, Overhauls, Exchanges and Repairs	Reliable Transmission	928-85	10/17/21	\$90,000.00	Blake Leonard
Pavement Marking Materials	Ennis Flint, Inc., #M Co. and Traffic Supplies & Dist	550-	10/17/21	160000,30000, 60000	Inger Welch
Event Utilities Services at the Tampa Convention Center	Edlen Electrical Exhibition Svcs, Inc.	990	10/18/21	\$0.00	Ivette Rosario
LimeGrit Removal Services	US Ecology Tampa, Inc.	968-71	10/22/21	\$38,100.00	Constance Andrews
Tree Gate Painting	Keystone Painting	910-53	10/23/21	\$99,500.00	Blake Leonard
Service Saddles	Mar Supply Co.	659	10/25/21	\$6,000.00	Inger Welch
Diesel Engine Repairs	Kenworth of Central FL	928-60	10/31/21	\$95,000.00	Blake Leonard
Hostile Vehicle Mitigation Barrier Trailer for the Pinellas Cnty Sheriff's office	American Trailers LLC	060 & 065	10/31/21	\$34,383.62	Inger Welch
NCPA 01-44 Technology Solutions	Gov Connection	204	10/31/21	\$15,000.00	Constance Andrews
Courier Delivery Services (Re-Bid)	Elms Business Development Inc	962-24	11/5/21	\$3,000.00	Constance Andrews
Miscellaneous Hoses and Accessories (Sheltered Market Solicitation)	Terrell Industries Inc	460-00	11/7/21	\$55,000.00	Inger Welch
Liquid Caustic Soda Pump Stations	Brenntag Mid-South, Inc.	885-78	11/14/21	\$147,954.00	Karon Johnson
Delivery and Installation of Palm Trees Citywide	Treemart	595-57	11/15/21	\$25,000.00	Blake Leonard
EOD Tactical Disruptors	Federal Resources Supply Company	680-08, 257-40	11/18/21	based on availability of funds	Inger Welch
EOD Wire Attack Special Piercer Probes (12 Lead Kits)	Federal Resources Supply Company	680-41, 680-93, 998-42	11/18/21	Based on available grant funds	Inger Welch
Long Range Acoustic Device (LRAD) w/Helicopter Mount for Pasco Sheriff;s Office	Quantico Tactical Inc	680-62, 035-45, 035-75, 803-55	11/19/21		Inger Welch
HCD Title Services	Investors Title & Settlement Services	946-46	11/20/21	\$25,000.00	Celeste Peoples

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Hostile Vehicle Mitigation Barriers for Pinellas County Sheriff's Office	Meridian Rapid Defense	550.42 & 43	11/20/21	Based on grant funding	Inger Welch
DT CRA Remediation Services	Terracon Consultants	926-78	11/20/21	\$384,785.54	Joe Benjamin
Pond Maintenance at Water Treatment Facility (Sheltered Market Solicitation)	Williams Landscape	988-36	11/27/21	\$42,373.00	Blake Leonard
Microsoft Enterprise	SHI International	920	11/30/21	\$854,552.42	Joe Benjamin
Interpreter Services	Bromberg & Assoc.	946-17	12/4/21	\$5,000.00	Celeste Peoples
Interpreter Services	Interpreters Unlimited	46-17	12/4/21	\$5,000.00	Celeste Peoples
Interpreter Services	Languages, Etc.	946-17	12/4/21	\$5,000.00	Celeste Peoples
Interpreter Services	Reliable Interpreters	946-17	12/4/21	\$5,000.00	Celeste Peoples
Interpreter Services	Telelanguage	946-17	12/4/21	\$5,000.00	Celeste Peoples
HPE Licenses	Carahsoft Technology Corp	920	12/19/21	\$41,078.00	Joe Benjamin
Bearings	Applied Industrial Technology Dixie, Inc.	105	12/21/21	\$30,000.00	Inger Welch
SWMA for AIX Maintenance	Mainline Info Sys	920-45	12/27/21	\$3,000.00	Joe Benjamin
WC Admin Services	Commerical Risk Mgmt	953	12/31/21	\$435,812.00	Blake Leonard
Food & Beverage Services for TCC	Aramark	961-15	12/31/21		Celeste Peoples
LinkoFOG Maintenance & Support	Linko Technology, Inc.	920-45	12/31/21	\$13,305.00	Joe Benjamin
Liquid Catonic Polymer	Polydyne Inc.	885-77	1/22/22	\$6,340,400.00	Karon Johnson
Extinguisher Maint	PROTEGIS, LLC DBA FLORIDA FIRE SERVICE	936-34	1/24/22	\$20,000.00	Ivette Rosario
Risk Master Software and Hosting	Computer Sciences Corporation	918	1/30/22	\$115,743.00	Joe Benjamin
Landfill Disposal Ash Residue	Republic Services	926	2/7/22	\$1,320,000.00	Constance Andrews
Roofing Services	Quality Roofing	914-73	3/3/22	\$3,127,953.00	Ivette Rosario
Police Cars Services	Bill Currie Ford	928	3/4/22	\$1,100,000.00	Blake Leonard
Grant Management/Software Subscription	GrantAnalyst.com LLC dba ZoomGrants	918	3/9/22	\$8,500.00	Joe Benjamin
Kronos / Telestaff for TFR and TPD	Kronos	918	4/7/22	\$422,913.24	Joe Benjamin
Closed Circuit Television (CCTV) Services	Miller Electric	915-79	4/13/22	\$200,000.00	Michelle Estevez
Closed Circuit Television (CCTV) Services	Presidio	915-79	4/13/22	\$200,000.00	Michelle Estevez
Closed Circuit Television (CCTV) Services	Rapid Systems	915-79	4/13/22	\$200,000.00	Michelle Estevez
Office Supply Catalog Bid	Office Depot	615-00	4/17/22	\$400,000.00	Michelle Estevez
Feral Hog Removal Services	Wildlife Control Services, Inc.	910-59	4/30/22	\$0.00	Constance Andrews
E-Recording Services	Simplifile, LLC	915	5/24/22	\$5,000.00	Celeste Peoples
Pension Admin System Consulting Svcs	Linea Solutions	918	5/28/22	\$1,256,316.85	Joe Benjamin
Hazardous Waste Disposal	EQ - The Environmental Quality Co.	926-45	5/31/22	\$100,000.00	Constance Andrews
Interactive Voice Response System	Selectron Technologies	918	6/6/22	\$110,505.00	Joe Benjamin
Data Conversion Services	Icon Integration & Design Inc	918	6/10/22	\$250,525.00	Joe Benjamin
Liquid Chlorine	Allied Universal Corp.	885-78	6/24/22	\$2,384,464.00	Celeste Peoples
Fuels-Gasoline & Diesel	Rogers Petroleum, Inc.	405	6/24/22	\$7,000,000.00	Celeste Peoples
Alternative Disposal Facility for Disposal of Class III Waste	Blue Monkey Disposing and Recycling, Inc.	968	8/5/22	\$1,335,000.00	Constance Andrews
Moving Services	Commercial Moving & Storage, Inc.	962-56	8/25/22	\$150,000.00	Constance Andrews
Bascule Bridge Maintenance & Repair	Drawbridge Services, Inc.	913-13	9/16/22	\$528,441.00	Celeste Peoples
Off Site Records Management Services	Certified Records Mgmt	962	9/30/22	\$406,422.00	Constance Andrews
Disposable Paper	Threex Supplies	640-75	11/1/22	\$10,000.00	Celeste Peoples

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ADA Push Button	Temple Inc.	550-88	11/3/22	\$40,000.00	Inger Welch
Citywide I-Net Services	Charter Communications/Spectrum	915	11/30/22	\$148,048.00	Joe Benjamin
Citywide Sign Language & Oral Inter. Svcs	Absolute Quality Interpreting Services.	962	12/17/22	\$8,333.00	Celeste Peoples
Citywide Sign Interpreter Service	Absolute Quality Interpreting Svcs	961-67	12/17/22	\$5,000.00	Celeste Peoples
Citywide Sign Language & Oral Inter. Svcs	CCI Group	962	12/17/22	\$8,333.00	Celeste Peoples
Citywide Sign Interpreter Service	Indy Intrepreting, Inc. dba CCI Group	961-67	12/17/22	\$5,000.00	Celeste Peoples
Citywide Sign Interpreter Service	Purple Communications	961-67	12/17/22	\$5,000.00	Celeste Peoples
Citywide Sign Language & Oral Inter. Svcs	Purple Communications, Inc.	962	12/17/22	\$8,333.00	Celeste Peoples
Gunfire Detection System (Shotspotter Missions)	Shot Spotter Inc	963-39	12/18/22	\$133,500.00	Inger Welch
Employee Health Plans & Flexible Spending	United Healthcare	953-48	12/31/22	\$9,999,000.00	Blake Leonard
Managed Print Services	Xerox Corp.	939-55	1/18/23	\$879,798.00	Joe Benjamin
Risk Master Software & Hosting Srvcs	Computer Sciences Corp	918	1/31/23	\$159,243.00	Joe Benjamin
Enterprise Recruiting Software	JobAps, Inc.	920-45	2/28/23	\$128,750.00	Joe Benjamin
BOA Merchant Services	Bank of America	946	6/11/23		Constance Andrews
MRO - Fast Solutions Units	Fastenal	165	6/30/23	\$187,500.00	Celeste Peoples
MRO Supplies & Services	Fastenal		6/30/23	\$25,000.00	Celeste Peoples
Can Liners, Disposable	WW Grainger	665-24	6/30/23	\$20,000.00	Michelle Estevez
Filters	WW Grainger	031-45	6/30/23	\$20,000.00	Michelle Estevez
Grainger Punch Out	WW Grainger	450	6/30/23	\$25,000.00	Michelle Estevez
Safety Gloves	WW Grainger	201	6/30/23	\$20,000.00	Michelle Estevez
Cable Jumper, 16'	WW Grainger	060-24	6/30/23	\$8,000.00	Inger Welch
Bicycle Sharing Program	Cycle Hop dba Tampa Bay Bike Share	962	7/1/23	\$0.00	Constance Andrews
Waste Tire Removal and Disposal Services	Angelo's Aggregate Materials, LLC	962-84	7/19/23	\$720,000.00	Constance Andrews
Surplus Vehicle & Equipment	Royal Auction Group, Inc.	962	7/22/23		Celeste Peoples
School Crossing Guards	BOCC	990-27	7/31/23	\$646,639.00	Ivette Rosario
FDOT Maintenance Services	Transcore ITS, LLC	968-82	8/31/23	\$99,000.00	Constance Andrews
Bottled Water Gal	WW Grainger	390-91	9/30/23	\$90,000.00	Inger Welch
Office Furniture	*Multiple vendors	425	12/1/23	\$100,000.00	Michelle Estevez
Insurance Cert Tracking System	Ebix, Inc.	918	12/19/23	\$21,901.00	Joe Benjamin
Elgin Pelican Sweeper (three)	Santander Leasing	765-77	1/20/24	\$261,983.00	Blake Leonard
Body Cameras	Axon Enterprises fka Taser International	680-87	3/22/24	\$6,396,000.00	Celeste Peoples
Red Light Traffic Infraction Detection Program (re-bid)	American Traffic Solutions		4/3/24	Revenue Contract	Inger Welch
Mortgage & Portfolio Mgmt Svc	AmeriNational Comm Svcs	946	5/5/24	\$35,000.00	Celeste Peoples
Mortgage & Portfolio Management Systems	Amerinat, LLC	946	5/5/24	\$275,155.90	Constance Andrews
WI-FI Services	Bright House Networks, LLC	915	5/19/24	\$0.00	Joe Benjamin
Wireless Service License Agmt	Spectrum f/k/a Brighthouse	915	5/19/24	\$0.00	Joe Benjamin
PensionGold Software License & Hosting Services	Levi Ray & Shoup Inc	920-45	9/30/24	\$4,221,125.47	Joe Benjamin
Elgin Pelican Street Sweepers (Two)	Santander Bank, N.A.	765-77	10/21/24	\$95,209.65	Blake Leonard
Fuel Site Repair & Maint.	JF Acquisition/Jones Frank	936-48	10/31/24	\$30,000.00	Ivette Rosario
Emergency Spills LE807	American Compliance Technologies dba A-C-T	946	2/5/25	\$0.00	Constance Andrews
Emergency Spills LE810	Hull's Environmental Services, Inc.	946	2/5/25	\$0.00	Constance Andrews
Unarmed Security Guards	Universal Protection Svc, LLC dba Allied Universal	990-46	3/8/25	\$1,200,000.00	Ivette Rosario

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Parking Garage Equipment	Skidata, Inc.	936	8/19/25	\$3,987,389.00	Celeste Peoples
Gas Chromatography w Triple Mass Spectrometer	Agilent Technologies, Inc.	493	10/5/28	\$411,818.00	Celeste Peoples
Rental of Traffic Control Devices	Bob's Barricades & Acme Barricades	550-82,550-96,550-78	09/30/20 for FY 2020 only	\$1,000,000.00	Inger Welch
Body Worn Cameras and Evidence Data Management System	Axon Enterprise, Inc.	655-29,30,96,680-87	5 year contract then perpetual	FY 2020 = \$1,531,535; \$6,396,000 from fy 2021-2024	Inger Welch