

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
10" - 12" Ductile Iron Pipe (Sheltered Market Solicitation)	Terrell Industries, Inc	658.46	04/01/25	\$200,000.00	Eryn Berg
2nd Renewal - Resilient Seat Gate and Tapping Valves 2" Gate Valves OS & Y Gate Valves (Sheltered)	Terrell Industries	670-55	08/01/24	\$95,000.00	Eryn Berg
4" - 8" Ductile Iron Pipe (Sheltered Market Solicitation)	Terrell Industries, Inc	658.46	04/01/25	\$300,000.00	Eryn Berg
800 MHz Enhanced Digital Simulcast (Radio Parts and Repairs)	Communications International	726	01/24/26		Celeste Peoples
Absorbents	W W Grainger	485.74	01/08/25	\$10,000.00	Kristie Maciejewski
Accela Building, Permitting, and Land Mgmt Systm Modernization	Accela, Inc.	918			Celeste Peoples
Access Control & License Plate Reader Svcs & Citywide Closed-Circuit Television	Presidio Networked Solutions, LLC	915	06/19/26	\$300,000.00	Celeste Peoples
Access Control & License Plate Reader Svcs & Citywide Closed-Circuit Television	Miller Electric	915	06/19/26	\$300,000.00	Celeste Peoples
Access Control & License Plate Reader Svcs & Citywide Closed-Circuit Television	Minuteman Security Technologies, Inc.	915	06/19/26	\$300,000.00	Celeste Peoples
Access Control & License Plate Reader Svcs & Citywide Closed-Circuit Television	Rapid Systems, Inc.	915	06/19/26	\$300,000.00	Celeste Peoples
Accurint Subscription	Lexis Nexis	920	04/30/25	\$2,000.00	Celeste Peoples
Acquia Cloud Hosting City Website	Carahsoft Tech Corp	920	12/19/26	\$44,187.41	Celeste Peoples
ADA Push Button	Temple Inc.	550-88	07/15/25	\$42,000.00	Eryn Berg
Additional Pipe for Water (SMS)	Sat Industrial	658.46	07/05/24	\$18,415.80	Eryn Berg
Advanced Life Support Medications	Bound Tree	269	06/22/25	\$24,000.00	Michelle Estevez
Advanced Life Support Medications	Life-Assist	269	06/22/25	\$139,999.93	Michelle Estevez
Advanced Life Support Solutions and IV Sets	Bound Tree Medical	271	01/31/25	\$62,357.50	Michelle Estevez
Advanced Metering Infrastructure (AMI) Implementation Consulting and Implementation	Esource	962.58	10/20/24	\$1,558,517.58	Eryn Berg
Advanced Metering Infrastructure (AMI) Solution Consulting	Excergy Corporation dba eSource	918-87	11/18/24	\$4,020.03	Eryn Berg
Airframe Components for Bell 407 and 206L-4 Helicopters	Arrow Aviation Company, LLC	035-35	01/12/25	\$550,000.00	Eryn Berg
Alley Trimming and/or Clearing Svcs. -SBE	Williams Landscaping Mgmt.	988-36	10/18/26	\$150,000.00	Inger Welch
Allison Transmissions, Overhauls, Exchanges and Repairs	Transdiesel of Lakeland	928-85	12/16/24	\$90,000.00	Inger Welch
Alternative Disposal Facility for Disposal of Class III Waste	Blue Monkey Disposing and Recycling, Inc.	968	08/05/24	\$570,000.00	Erin Ellis
Aluminum Traffic Signs, Blank (SMS)	USA Protek, LLC	801.09	10/09/24	\$80,000.00	Eryn Berg
American Express Card Services	American Express	946	09/30/24	\$0.00	Celeste Peoples
Analyzer Support	Seal Analytical	938.62	11/16/24	\$8,940.00	Kristie Maciejewski
Andritz Parts	Andritz Separation	890-65	10/19/24	\$85,000.00	Kristie Maciejewski
Anhydrous Ammonia	Tanner Industries	335-18	08/24/24	\$560,000.00	Lewina Woodard
Annual Physical Examinations	AdventHealth	948	09/30/24	\$100,000.00	Michelle Estevez
Annual Subscription for ManageEngine AD Audit Plus Prof. Ed.	Zoho Corporation	920	07/25/25	\$16,000.00	Celeste Peoples
APB Volcanic Bikes Parts	Volcanic Manufacturing	805-35	12/12/24		Lewina Woodard
Apprenticeship Monitoring	new	909-33			Katrina House
Aquatic Vegetation Maintenance and Control for Stormwater Retention Ponds	Remson Aquatics	988-52	07/21/25	\$95,000.00	Katrina House
Archive Manager	DLT Solutions	920-45	04/10/26	\$23,560.00	Celeste Peoples
Argentine Bahia Seed	Sunbelt Sod And Grading Company	790-20	05/27/25	\$4,800.00	Ivette Rosario
Armed Security Guard	CENTURION SECURITY GROUP	990-46	08/24/24	\$5,440,000.00	Ivette Rosario
Armored Car Service	MidFlorida Armored	990-10	02/28/25	\$46,761.00	Ivette Rosario
Arrow ED-IO Needle Sets	Teleflex LLC	475	06/10/25	\$75,000.00	Michelle Estevez
Asphaltic Concrete Hot Mix	Preferred Materials	745	08/02/24	\$2,776,500.00	Michelle Estevez
Asset Inspection Tags	Douglass Screen Printing	615	08/16/24	\$23,160.00	Michelle Estevez Estevez
Asset Work Management System	Timmons Group	918-29	11/18/25	\$52,885.00	Celeste Peoples

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
ATHLETIC TURF INSTALLATION, MOWING AND MAINT SERVICES	WORLD SPORTS	931.11	07/31/28	\$200,000.00	Ivette Rosario
ATM Services	TBFCU	946	08/30/24	\$0.00	Celeste Peoples
Audio Visual for TCC	Encore Event Technology	915-09	08/23/28	\$0.00	Michelle Estevez Estevez
Aurora Pump Parts	Barney's Pump	720-00	07/06/24	\$30,000.00	Kristie Maciejewski
Auto Desk/Auto CAD Subscription	DLT	208	04/10/26	\$76,477.60	Celeste Peoples
AutoAudit Software	Empowered Systems	962.58	04/01/25	\$22,040.00	Celeste Peoples
Automated License Plate Reader	Flock Safety Group	CC#208 and 655.35	12/20/24	\$14,200.00	Celeste Peoples
Automated Parking Management System	Passport Labs, Inc	958.72	12/14/27	\$856,766.95	Eryn Berg
Automated Parking Mgmt System	Passport Labs, Inc.	918	12/14/27	\$1,534,312.00	Celeste Peoples
Automotive 8D Battery and Supplies	Sun State International Trucks, LLC	060.12	10/12/24	\$10,000.00	Eryn Berg
Automotive Shop Equipment and Supplies (SMS)	Terrell Industries, Inc	075.46, 075.66	10/03/24	\$6,549.18	Eryn Berg
Autovent Parts & Equipment	Bound Tree	475.37	08/14/24	\$64,036.75	Michelle Estevez
Backflow Assembly Management Software	SwiftComply USA	918	09/01/24	\$30,250.00	Celeste Peoples
Backflow Prevention Device/Fireline Parts (SMS) 1st Renewal	SAT Industrial	670-76	02/19/25	\$90,410.87	Eryn Berg
Background Checks	Accusource Inc	961-30	12/20/24	\$93,000.00	Inger Welch
Ballistic Vests for TPD	Federal Eastern Int'l	680.08	11/10/24	\$660,000.00	Eryn Berg
Barricades, Warning Lights and Traffic Drums (SMS)	USA Protek, LLC	550-00	01/23/25	\$81,032.00	Eryn Berg
Bascule Bridge Maintenance & Repair	Drawbridge Services, Inc.	913-13	09/16/25	\$575,000.00	Katrina House
Batteries, Dry Cell/Rechargeable	Pyramid Schools Products	450-06	04/09/25	\$12,747.10	Michelle Estevez
Behavioral Health and Wellness Agreement (TPD)	ALLISON LYNN KANTE AGLIATA		09/30/25	\$185,000.00	Inger Welch
Bell Joint Leak Clamps (Sheltered Market Solicitation)	SAT Industrial Solutions, Inc.	670-75	06/25/25	\$80,000.00	Eryn Berg
Bends, Epoxy Coated (SMS)	SAT Ind. Solutions	659.17	02/07/25	\$34,000.00	Kristie Maciejewski
Biological and Hydrological Consulting Services (Sheltered Market Solicitation)	Pritchett Steinbeck Group, Inc. (PSG)	918	09/01/25	\$15,500.00	Katrina House
Bituminous Materials (Prime & Tack Coats)(Rebid)	Ergon/ Asphalt & Emulsions, Inc.	745	07/28/24	\$320,000.00	Arian Cora
Bituminous Materials (Prime & Tack Coats)(Rebid)	Blacklidge Emulsions	745	07/28/24	\$200,000.00	Arian Cora
Bluezone Emulator	Rocket Software	920-45	04/30/25	\$6,094.01	Celeste Peoples
BOA Merchant Services	Bank of America	946	01/05/26		Michelle Estevez Estevez
BOD Analyzer Service	Skalar, Inc.	938-63	12/31/24	\$6,090.00	Kristie Maciejewski
Body Worn Cameras< Tasers and Evidence Data Management System	Axon Enterprise, Inc.	655-29,30,96, 680-87	03/15/25	\$7,927,535.00	Eryn Berg
Books, Serials, Databases and Library Resource Mgmt Products	West Publishing Corporation, dba West, Thomson Reuters Business		08/27/37		Celeste Peoples
Boots, Rubber Safety (Sheltered)	USA Protek	200-27	07/24/25	\$29,999.97	Michelle Estevez
Bottled Water	Grainger - MRO	390.91	12/31/24	\$200,000.00	Eryn Berg
Brass Fittings for Water Service Group I	SAT Industrial	659.33, 670.69,64;	07/05/25	\$381,088.00	Eryn Berg
Brass Fittings for Water Service Group II	SAT Industrial	659.33, 670.69,64;	07/05/25	\$362,844.00	Eryn Berg
Brick Street and Paver Repair Services (Sheltered Market Solicitation)	JNandlal Maintenance Services of Brandon, LLC	913-84	12/20/24	\$355,260.00	Katrina House
Buckets, Pails, Cans and Coolers	SAT Industrial Supplies	450-34	05/07/25	\$26,108.34	Michelle Estevez
Building & Event Security at TCC	SENTRY SECURITY	990-46	08/13/24	\$1,405,500.00	Ivette Rosario
Building Demolition & Removal Services (Sheltered Market Solicitation)	2 Meyer	912-40	12/14/24	\$370,000.00	Katrina House
BUNKER GEAR SERVICES	FIRE DEX DBA GEAR WASH	936.32	07/12/25	\$50,000.00	Ivette Rosario

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Business Center at TCC	Business Center of Tampa	Output Printing d/b/a Allegra Print & Imaging	01/25/25		Michelle Estevez
Cabling Services for Mac Activities	Alta Vista Communication	915-76	02/04/25	\$150,000.00	Lewina Woodard
CAFR Online	Thales Consulting	918	09/30/24	\$8,000.00	Celeste Peoples
Cardiac Science Defibrillators & Access. (No Sub)	School Nurse Supply	465	05/30/25	\$53,625.00	Michelle Estevez
Carpet Cleaning Services (SLBE)	Geyen Group	910-09	12/20/24	\$206,720.00	Katrina House
Catering and Banquet Services at Tampa River Center at JBL Riverfront (RFP)	Multiple - CBTF, INC. dba CATERING BY THE FAMILY OLYMPIA CATERING CBK CATERING & EVENTS PUFF 'N STUFF CATERING, LLC DELECTABLES FINE CATERING, INC. MILAN CATERING ELITE EVENTS CATERING, INC. GOOD FOOD EVENTS AND CATERING	961.15	04/05/25		Inger Welch
Cement Intensifier	Gill Industries	315.2	09/16/24	\$4,999.00	Eryn Berg
Cemeteries Grounds Maintenance for the Parks & Rec Dept. only	Merion Landscaping Services	988-36	02/16/24 extended to May 16, 2024	\$160,100.00	Inger Welch
Cemetery Management Software	Ramaker and Associates, Inc.	206.55	03/03/27	\$88,460.00	Celeste Peoples
Centracs Software	Econolite Systems	918	11/14/24	\$30,723.00	Celeste Peoples
Chain and Rope	Certified Sling	450-21	09/22/24	\$4,999.99	Michelle Estevez
Chain and Rope	Rope Corp	450-21	09/22/24	\$4,999.99	Michelle Estevez
Chain and Rope	American TT & R	450-21	09/22/24	\$4,999.99	Michelle Estevez
CHAINSAW TRAINING	NATS (NORTH AMERICAN TRAINING SOLUTIONS)	924	09/30/24	\$24,000.00	Ivette Rosario
Channel District Area Median Landscape and Grounds Maintenance (SMS)	Nelson's Tree Farm & Nursery	988.36	05/01/25	\$107.25	Inger Welch
Chemical Laboratory Services	Advanced Laboratory Services	962.22	01/05/25	\$66,125.00	Eryn Berg
Chesterton Parts & Kits	Southeast Pump Specialist	815	09/14/24	\$75.00	Kristie Maciejewski
Cisco Brand Hardware, Software and Related Support and Maint	Presidio Networked Solutions		09/30/25		Celeste Peoples
Cisco Umbrella	Compuquip	920.45	11/29/24	\$19,000.00	Celeste Peoples
Citywide Curb and Sidewalk Maintenance and Restoration Services	new	330-00; 988.15; 936.37; 285.36			Katrina House
Citywide Curb and Sidewalk Maintenance and Restoration Services (Sheltered Market Solicitation)	new	330-00; 988.15; 936.37; 285.36			Katrina House
Citywide Debt Collection Svc	Penn Credit	946	04/01/25		Celeste Peoples
Citywide Debt Collection Svc	Progressive Financial	946	04/01/25		Celeste Peoples
Citywide Debt Collection Svcs	Merchants Assoc Collection Division	946	04/01/25		Celeste Peoples
Citywide Facility Maintenance Services (Bid Discount)	Kenyon & Partners	909.60 & 909.61	08/04/25	\$1,789,000.00	Katrina House
Citywide Facility Maintenance Services-Phase II (Sheltered Market Solicitation)	new				Katrina House
Citywide Fencing - Chain Link (SMS)	JEB Mgmt. Good Neighbor Fence	988.15; 330-00; 936-37; 285-36	08/23/25	\$300,000.00	Katrina House
Citywide Fencing - Ornamental Wood Bollard and Gates (SMS)	JEB Mgmt. Good Neighbor Fence	988.15; 330-00; 936-37; 285-36	09/20/25	\$300,000.00	Katrina House

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Citywide Fencing (Chain-Link, Gates and Wood Bollards)	Smith Industries, Inc. dba Smith Fence Company	988-15; 330-00; 936-37; 285-36	06/19/25	\$750,000.00	Katrina House
Citywide GIS	Environmental Systems Research Institute, Inc.	918	01/29/25	\$1,950,000.00	Celeste Peoples
Citywide Housing Needs and Planning Services-First Amendment	Alfred Benesch & Company	906	03/06/25		Katrina House
Citywide HVAC SERVICES	AMSCO/ AIR MECHANICAL	910-36	03/06/25	\$3,200,000.00	Katrina House
Citywide Median & Parkways for the P&R Dept.	Greenturf Services, Inc	988-36	04/03/25	\$701,900.00	Inger Welch
Citywide Natural Gas	Gas South/fka Infinite Energy	961-84	09/30/25	\$264,000.00	Inger Welch
Citywide Overhead Door Services	Parsons / Overhead Door of Tampa	910-14	09/01/24	\$440,000.00	Katrina House
Citywide Overhead Door Services	new	910-14			Katrina House
Citywide Plumbing Services	new	910-60			Katrina House
Citywide Plumbing Services (Sheltered Market Solicitation)	new	910-60			Katrina House
Citywide Property Clearing, Mowing, Trimming and/or Trash Debris Removal Services (SMS)	T.C.C. Enterprise Inc.	988-36	06/19/25	\$200,000.00	Inger Welch
Citywide Real Estate Title Services (Sheltered)	American Government Services Corp	946.46	02/09/25	\$25,000.00	Celeste Peoples
Citywide Sign Language & Oral Interpreter Svcs	Absolute Quality Interpreting Services.	961.46	12/17/24	\$25,000.00	Inger Welch
Citywide Tree Service	Pete & Ron's Tree Service, Inc.	988-88	06/15/25	\$500,000.00	Inger Welch
Citywide Tree Service	Advanced Arborist	988-88	06/15/25	\$500,000.00	Inger Welch
Citywide Tree Service	Mid-Florida	988-88	06/15/25	\$500,000.00	Inger Welch
Citywide Uniforms	Patricks Uniforms	200	07/28/24	\$600,000.00	Michelle Estevez
Clamp, Pipe Galvanized Carbon Steel (SMS)	Milena International, Inc	670.52	08/21/24	\$975.46	Eryn Berg
Cloud hosting and licenses	Carahsoft Technology Corp	920	09/15/26	\$408,084.00	Celeste Peoples
Cloud Solutions	SHI International Corp	920.45	09/30/26		Celeste Peoples
Cloud Solutions/OpenGov	Carahsoft Technology Corp	920	09/15/26	\$16,765.91	Celeste Peoples
CNG Fuel Credit Card	Clean Energy	405-13	09/30/25	\$90,000.00	Lewina Woodard
CNG Fuel Credit Card	US Ventures dba US Gain	405-13	09/30/25	\$50,000.00	Lewina Woodard
CNG Fuel Credit Card	Integrays dba Trillium	405-13	09/30/25	\$15,000.00	Lewina Woodard
Code Enforcement Special Magistrate Sefrvcie	Mark J. Aubin	961.47	10/04/26		Inger Welch
Code Enforcement Special Magistrate Sefrvcie	Sean V Donnelly	961.47	10/04/26		Inger Welch
Code Enforcement Special Magistrate Sefrvcie	Bowdre Mays McAllister	961.47	10/04/26		Inger Welch
Comm Shop 360 Mnt & Support	MCM Technology, LLC	920	03/31/25	\$5,627.34	Celeste Peoples
Commercial Lease Agreement (Long Term Contract)/ WEDU Propoerty	Florida West Coast Public Broadcasting, Inc.	971.35	11/30/24	see agreement; changes per year	Eryn Berg
Commercial Waste Collection Services	Republic Services of Fl	968-71	04/31/24	\$4,500,000.00	Erin Ellis
Compactors and Roll-Off Containers (Div. I, II, and III)	Plum Creek Environmental	545	02/15/25	\$1,459,554.17	Lewina Woodard
Compactors and Roll-Off Containers (Div. I,II,III)	Plum Creek Environ., LLC	545	02/16/25	\$1,461,584.00	Lewina Woodard
Compactors and Roll-Off Containers (Div. IV)	Iron Container, LLC	545	02/15/25	\$486,529.83	Lewina Woodard
Compressed Gases	Airgas South Inc.	430	02/21/25	\$12,000.00	Lewina Woodard
Compressed Gases	Airgas South Inc.	430-	02/21/25	\$30,000.00	Lewina Woodard
Compressed Gases	Airgas South Inc.	430-	02/21/25	\$11,000.00	Lewina Woodard
Compressed Gases	Airgas South Inc.	430.92	04/05/25	\$77,507.00	Erin Ellis
Compressed Gasses	Airgas South Inc.	430-	02/21/25	\$45,507.00	Lewina Woodard
Compression Coupling PVC Schedule PVC 80	Terrell Industries, Inc	659.33	07/15/25	\$178.57	Eryn Berg
Computer Equip & Peripherals	Dell Marketing	206	06/20/25	\$1,350,000.00	Lewina Woodard
Computer Equip & Peripherals - FLSC	HP, Inc.	206	06/30/25	\$50,000.00	Lewina Woodard
Conduits Lien Searchers	NetAssets	918	11/13/24	\$11,880.00	Michelle Estevez Estevez
Construction Management Team	e-Builder, Inc.	918-29	11/19/25	\$95,522.00	Celeste Peoples
Continuous Emissions Monitoring System and Maintenance Services	EcoChem Analytiscs	924	10/01/24	\$69,300.00	Erin Ellis
Contractor Operator Parts Store	Management Consulting dba Mancon	060	12/17/24	\$6,914,664.00	Inger Welch

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Copper Sulfate Pentahydrate	Thatcher Chemical	885-16	11/25/24	\$200,000.00	Lewina Woodard
COT Micromobility Program Scooters and Bikes Part I (bikes)	Neutron Holdings dba Lime	071-53	08/25/24	\$17,500.00	Inger Welch
COT Micromobility Program Scooters and Bikes Part I (bikes)	Neutron Holdings dba Lime	071-53	08/25/25	122,000 Revenue	Inger Welch
COT Micromobility Program Scooters and Bikes Part I (bikes)	Pheenix USH LLC FKA Skinny Labs dba Spin	071-53	08/25/25	122,000 Revenue	Inger Welch
COT Micromobility Program Scooters and Bikes Part II (scooters)	Helbiz FL , LLC	071-53	10/23/24		Inger Welch
COT Micromobility Program Scooters and Bikes Part II (scooters)	Skinny Labs dba Spin	071-53	10/23/24		Inger Welch
Crane Inspection	Advanced Overhead Systems	929-33	07/26/24	\$27,160.00	Kristie Maciejewski
CritiCall Annual Software License	Biddle Consulting Group, Inc.	920.45	02/22/25	\$3,995.00	Celeste Peoples
Crushed Concrete	Green Dream Internationl	750	10/11/24	\$80,850.00	Arian Cora
CSC Permitting System	Accela	918	01/29/25	\$1,702,310.00	Celeste Peoples
Curb Markers (SMS) 2nd Year Renewal	SAT Industrial	550.22	08/30/24	\$20,000.00	Eryn Berg
Curb Markers (SMS) Final Renewal	SAT Industrial	550.22	08/30/25	\$20,000.00	Eryn Berg
CURB/SIDEWALK MTN & RESTORATION	MORENO IND	913.19, 913.47, 913.82	09/29/24	\$400,000.00	Katrina House
Custom Fit Pool Heat Retention Blankets (Supplied and Delivered)	Commercial Energy Specialists	950-66	10/18/24	\$147,125.01	Lewina Woodard
Customer Experience Strategy Consulting Services	Berry, Dunn, McNeil & Parker LLC	962	05/19/25	\$98.90	Celeste Peoples
CW Electrical Svcs (bid discount)	CARTER ELECTRIC	936-25	12/06/24	\$2,500,000.00	Ivette Rosario
CW Escalators	Kone	910-13	11/30/24		Ivette Rosario
Decorative Posts, Signs and Hardware (Historic Collection) for Hyde Park	EM and Sons, Inc	801.3	03/20/25	\$22,783.55	Eryn Berg
Defibrillators & Accessories	Zoll Medical	465-14	01/22/25	\$22,776.00	Michelle Estevez
Delivery and Installation of Palm Trees Citywide for the Parks and Recreation Dept.	Treemart of Florida	595-57	11/15/24	30,0000	Inger Welch
Delivery and Installation of Trees for Tree-Mendous Tampa Program	Pine Lake Services, Inc.	988-52	07/31/24	\$87,500.00	Katrina House
DeNora Water Parts	TriNova	890.87	03/24/25	\$15,000.00	Eryn Berg
Detector Loop Saw Cutting and Installation Services	Precision Loops	968-82	09/16/24	\$80,000.00	Celeste Peoples
Diamond Blades	Ferguson Waterworks	445-09	05/10/25	\$18,000.00	Lewina Woodard
Diesel Engine Repairs	Florida Kenworth	928-60	12/22/24	\$90,000.00	Inger Welch
Digital Airware Software	Digital Airware	920-45	09/02/30	\$8,000.00	Celeste Peoples
Directional Boring Services	S & S Directional Boring	912-16	12/02/24	\$50,000.00	Katrina House
Directional Boring Services	new	912-16			Katrina House
Disaster Debris Monitoring Services	THOMPSON CONSULTING SERVICES	990	01/04/28	\$0.00	Ivette Rosario
Dish Towels	Tampa Laundry Company	885-88	02/27/25	\$2,397.60	Lewina Woodard
Disposable Wipers (SLBE)	Renew Construction Services	640-75	08/23/25	\$35,700.00	Lewina Woodard
Disposal Service for Construction Debris	Waste Connections	988-46	08/29/24	\$45,000.00	Inger Welch
Disposal Service for Construction Debris	Waste Connections	988-46	08/29/25	\$50,000.00	Inger Welch
Ditch Mowing and Maintenance Services for Central and South Zones	New	968-33			Katrina House
Ditch Mowing and Maintenance Services for North Zone (Sheltered Market Solicitation)	New-	968-33			Katrina House
Ditch Re-Grading & Restoration	Moran Environmental Recovery, LLC dba Moran Towing	968-33	01/15/25	\$330,000.00	Katrina House
Diversity and Implicit Bias Awareness Training	All Things Diverse, LLC	924	09/29/24	\$175,000.00	Ivette Rosario
Diversity Mgmt Software	Askreply B2GNOW	920-45	07/31/25	\$23,600.00	Celeste Peoples
Dock Master Services	Tampa Dock Services	971.04	12/06/24	\$0.00	Eryn Berg
Door Locks and Hardware	Independent Hardware	450	05/14/25	\$9,999.99	Michelle Estevez

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Double Check Detector Assembles (Sheltered Market Solicitation)	Beato Group	670-75	03/15/25	\$216,008.00	Eryn Berg
Downtown Parks, Playgrounds and Other City Owned Properties Parks Grounds Maintenance (SMS) for P&R Dept. only	Nelson's Tree Farm & Nursery	988-36	08/03/24	\$402,064.00	Inger Welch
Downtown Parks, Playgrounds and Other City Owned Properties Parks Grounds Maintenance (SMS) for P&R Dept. only	Nelson's Tree Farm & Nursery	988-36	08/03/25	\$414,931.00	Inger Welch
Dress for Success-Decorative Gates (Sheltered Market Solicitation)	New	988-15, 330-00;936-27, 285-36			Katrina House
Drug Screening & Medical Review Officer (MRO_	BayCare Urgent Care LLC	952.07	12/04/24	\$30,000.00	Inger Welch
Dry Barrel Fire Hydrants (Sheltered Market Solicitation)	SAT Industrial Supplies	340-60	07/13/25	\$332,331.05	Eryn Berg
Dry Organic Polymer	Polydyne	885-77	01/12/25	\$275,000.00	Eryn Berg
DT CRA Remediation Services	Terracon Consultants	926-78	11/20/24	\$384,785.54	Celeste Peoples
Ductile Iron Compact Mechanical Joint Fittings, 4"-24" (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions	659-00	10/19/24	\$200,000.00	Eryn Berg
Dye Tablets (SMS)	SAT Industrial Supples &Solutions	890.8	10/19/24	\$4,970.40	Eryn Berg
EAP Services	Gary Woods, PhD	948-76	09/30/24	\$85,000.00	Celeste Peoples
East Parks Grounds Maint. for the Park & Rec Dept.	Merion Landscape Services	988-36	05/05/25	\$321,464.00	Inger Welch
Ehub Permit Software Service	Permit Rocket	918	12/27/24	\$61,900.00	Celeste Peoples
ELECTRIC MOTOR REPAIRS	TAMPA ARMATURE WORKS DBA TAW	941.64	12/15/24	\$190,000.00	Ivette Rosario
Electric Pump & Motor Repairs at WW Dept Facilities	John Mader Enterprises & TAW	928-54	11/04/24	\$298,100.00	Kristie Maciejewski
Electrolyte Balanced Beverage, Liquid & Powder	USA Protek, LLC	393-33	04/16/25	\$50,000.00	Eryn Berg
Electrolyte Drink Mix, Shotz, R459R36, No Sub	Safety Products Inc	393.33	08/29/24	\$1,529.50	Eryn Berg
Electronic Credit Card Payment	Cyber Source	946-25	08/24/24	\$80,000.00	Celeste Peoples
Electronic Media Tracking System/Press Monitoring Service	Cision US Inc dba Vocus	918	01/14/25	\$15,015.00	Celeste Peoples
Electronic Payment Services	Bank of America	946	01/04/26	\$400,000.00	Michelle Estevez Estevez
Electronics Recycling Services	Globix, LLC	926-77	01/05/27	\$0.00	Lewina Woodard
ELEVATOR SERVICES	TK ELEVATORS	910-13	06/16/25	\$955,540.00	Katrina House
Emergency Debris Management & Disaster Recovery	Ashbritt	990-29	12/20/25	\$0.00	Ivette Rosario
Emergency Debris Removal and Disaster Recovery Services	Phillips & Jordan	990-29	12/20/25	\$0.00	Ivette Rosario
Emergency Elevator Phone Monitoring	Kings III	990-05	05/31/27		Ivette Rosario
Emergency Fuel Plan	Macro Companies. Inc.	958.5	05/17/25	\$0.00	Lewina Woodard
Emergency Hazardous Waste Removal	APTIM Environmental & Infrastructure, LLC BEB40	926	08/10/26		Michelle Estevez Estevez
Emergency Hazardous Waste Removal	Handex Consulting & Remediation, LLC BEB42	926	08/10/26		Michelle Estevez
Emergency Medical Transport Billing Services	Advanced Data Processing d/b/a Intermedix	946-10	08/14/25	\$750,000.00	Michelle Estevez Estevez
Emergency Mgmt Consulting Services	Witt O'Brien's	918-49, 81	09/14/26	\$100,000.00	Michelle Estevez Estevez
EMERGENCY MOBILE CNG STATION	ULTIMATE CNG LLC	962-31	12/14/24	\$295,650.91	Lewina Woodard
Emergency Sand Delivery	Central Florida Transport (Primary Awardee)	750	10/24/24	\$5,000.00	Michelle Estevez
Emergency Sand Delivery	The Kearney Co. (Secondary Awardee)	750	10/24/24	\$8,000.00	Michelle Estevez
Emergency Spills LE807	American Compliance Technologies dba A-C-T	.	02/05/25	\$0.00	Michelle Estevez Estevez
Emergency Spills LE810	Hull's Environmental Services, Inc.	946	02/05/25	\$0.00	Michelle Estevez Estevez
Employee Benefits Consulting Svcs	Gallagher Benefits	918	01/31/27	\$899,000.00	Michelle Estevez Estevez

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Employee Health and Flexible Spending	United Healthcare	953-48	12/31/24	\$159,310.10	Michelle Estevez Estevez
End User Cyber Security Training	Proofpoint	918	03/15/25	\$11,947.00	Celeste Peoples
Engine Support for Rolls Royce Helicopter Engines	Keystone Turbine Services	035.35	09/20/24	\$345,000.00	Eryn Berg
Engineered Wood Fiber Playground Mulch	Consolidated Forest LLC	335.72 and 335.45	06/19/26	\$200,000.00	Lewina Woodard
Ensemble Bunker Gear	Thermo Fisher Scientific, Inc. (Primary)	345	12/06/24	\$2,236,293.66	Michelle Estevez
Enterprise License Agreement	Environmental Systems Research Institute, Inc.	920-45	01/29/25	\$650,000.00	Celeste Peoples
Enterprise Recruiting Software	JobAps, Inc.	920-45	02/28/25	\$128,750.00	Celeste Peoples
EOD Bomb Suit, Helmet Ensemble and Accessories	Safeware, Inc.	257.24	08/27/24	\$48,347.70	Eryn Berg
ERP System	Tailwind dba Applications Software Technology AST	918	11/04/25	\$2,207,662.00	Celeste Peoples
Event Mgmt System for P&R	Ungerboeck System Intrl	918	07/02/25	\$81,073.00	Celeste Peoples
Event Mgmt System for TCC	Ungerboeck Systems International	918	09/02/24	\$461,784.00	Celeste Peoples
Event Utilities Services for TCC	Edlen Electrical Exhibition Svcs, Inc. of Orlando	990	03/06/27	\$0.00	Ivette Rosario
Excavation and Soil Replacement	new				Katrina House
Exterior and Interior Plant Maintenance Services at Tampa Convention Center	Corporate Green/dba/NATURA	910-61	05/15/25	\$43,000.00	Katrina House
External Auditing Services	MSL, P.A.	946.2	12/15/24	\$579,900.00	Celeste Peoples
External Auditing Services	MSL, P.A.	946-20	12/15/24	\$570,000.00	Celeste Peoples
Extinguisher Maint	SUMMIT FIRE & SECURITY (NAME CHANGE: PROTEGIS, LLC DBA FLORIDA FIRE SERVICE)	936-34	02/01/27		Ivette Rosario
Facility Maint Services #1 SHELTERED	WATERPROOFING/ QUALITY RESTORATION	910	11/03/24	\$300,000.00	Katrina House
Fasteners	Merit Fasteners	320	07/10/26	\$7,543.33	Lewina Woodard
Faster WEB Application Upgrade	TT Faster, LLC dba Faster Asset Solutions	920.45	08/04/25	\$298,725.00	Celeste Peoples
FDOT Maintenance Services	Transcore ITS, LLC	968-82	01/11/26	\$99,000.00	Celeste Peoples
Fence and Gate Installation (SMS)	Ballfer Service Corp.	988-15	05/29/25		Katrina House
Fence Replacement, Repair & Installation for Retention Ponds (Sheltered Market Solicitation)	JEB Management Inc. dba Good Neighbor Fence Company	988-15	11/01/24	\$216,265.00	Katrina House
Feral Hog Removal Services	Brody Hagin; Matthew Jameson; Oliver Custom Maintenance, LLC; Safe Choice Tree Service, LLC; Swine Solutions, LLC; and Wildlife Control Services, LLC	988-72	08/17/25	\$0.00	Inger Welch
Ferric Humate Residual Material Removal Services (Bid Discount)	Vigiron	968-71	04/17/25	\$800,000.00	Eryn Berg
Fiber Neoprene Meter Washers (Sheltered Market Solicitation) Final Renewal	SAT Industrial Supplies & Solutions	670.58	10/30/24	\$15,000.00	Eryn Berg
Fiberglass plastic manholes (SMS)	SAT Industrial	890-91	08/21/24	\$47,491.93	Kristie Maciejewski
Filta Max Filters and Dyna Beads	IDEXX	175	04/14/25	\$80,000.00	Lewina Woodard
FIRE ALARM SERVICES (Bid Discount)	EVERON, LLC FKA ADT COMMERCIAL	990-42	06/05/25	\$638,650.00	Ivette Rosario
Fire Hydrant Services	Sunrise Utility	936.33	01/12/25	\$66,000.00	Kristie Maciejewski
FIRE SPRINKLER SYSTEMS & FIRE PUMP SERVICES	PIPER FIRE	990.42	06/05/25	\$350,000.00	Ivette Rosario
FIRE SPRINKLER SYSTEMS & FIRE PUMP SERVICES	SPRINKLERMATIC	990-42	06/05/25	\$200,000.00	Ivette Rosario
FireCATT Hose Pressure Testing and Inspection	FireCATT Precisiion Service Testing	962.43	02/06/25	\$31,044.85	Celeste Peoples
Flange Kits (SMS)	SAT Industrial Supplies & Solutions, LLC	890.45	01/11/25	\$1,484.72	Eryn Berg
Flexible Filter Belts	GSM Engineered Fabrics	110-22	08/21/24	\$76,666.00	Kristie Maciejewski
Flexible Pipe Couplings (SMS)	Terrell Industries	670-52	05/10/25	\$70,000.00	Eryn Berg
Floodplan Management Software MSA	Forerunner Industries, Inc.	920.45	07/14/25	\$140,000.00	Celeste Peoples
Floor Maintenance Collections (SMS)	Lom Janitorial Services	910-25	07/14/25	\$16,000.00	Kristie Maciejewski
Flygt Pump Repair	Xylem Water Solutions	936.62	01/10/25	\$300,000.00	Kristie Maciejewski
Food & Beverage Services for TCC	Aramark	961-15	12/31/26		Celeste Peoples
Food Services for Disaster Recovery	CBK Catering	961	08/26/24	\$0.00	Inger Welch

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Food Services for Disaster Recovery	Salt & Citrus Catering , LLC dba Port-A-Pit	961	08/26/24	\$0.00	Inger Welch
Food Services for Disaster Recovery	Catering by the Family	961	08/26/24	\$0.00	Inger Welch
Food Services for Disaster Recovery	Amici's Catering	961	08/26/24	\$0.00	Inger Welch
Food Services for Disaster Recovery	Puff N Stuff	961	08/26/24	\$0.00	Inger Welch
Forfeiture TraQ Renewal	Quetel Corporation	920.45	11/15/24	\$11,500.00	Celeste Peoples
Fraud, Waste & Abuse Hotline	RFR Holdings (Red Flag Reporting)	962.58	11/03/24	\$3,750.00	Celeste Peoples
Freon	Ferguson Enterprises	740-55	11/24/24	\$4,999.00	Michelle Estevez
Fuel Site Repair & Maint.	JF Acquisition/Jones Frank	936-48	10/31/24		Ivette Rosario
Fuels-Gasoline & Diesel	Rogers Petroleum, Inc.	405	09/24/24	\$8,338,920.00	Lewina Woodard
Furnishing of Fence Replacement, Repair & Installation Services for the Mobility Department (Re-bid)	Diversicon LCC dba West Florida Fence	988-15	09/14/24	\$300,000.00	Katrina House
Galvanized Compression Coupling (SMS) 1st Renewal	SAT Industrial Supplies & Solutions, LLC	659.33	03/21/25	\$15,000.00	Eryn Berg
Galvanized Pipe Fittings (SMS)	SAT Industrial	659-00	11/30/24	\$12,000.00	Kristie Maciejewski
Galvanized Steel and Aluminum Round Signposts (SMS)	Safety Zone Holdings, Inc.	801.3	12/14/24	\$150,000.00	Eryn Berg
Gardner Denver Nash Products	Tencarva/Hudson Pump	720.64	09/13/24	\$15,000.00	Kristie Maciejewski
General Banking Services	Bank of America NA	946	11/16/24	\$600,000.00	Celeste Peoples
GENERATORS	TAW POWER SYSTEMS dba IPS	936-39	07/05/25	\$723,000.00	Ivette Rosario
Gloves (Sheltered Market Solicitation)	USA Protek	200	06/07/25	\$5,928.10	Michelle Estevez
Godwin Pumps	Xylem Dewatering Solutions, Inc.	720	07/14/24	\$4,999.00	Erin Ellis
GPILearn Learning Management System Agreement	GP Strategies			\$28,000.00	Erin Ellis
GPS Vehicle Tracking Devices	Global Communication/GPS Trackit	055-35	03/03/25	\$175,000.00	Eryn Berg
Grainger Punch Out	WW Grainger	450	12/31/24	\$25,000.00	Michelle Estevez
Granular Activated Carbon (GAC) & Sand Filter Media	Carbon Activated Corp.	885-08	04/15/25	\$1,000,000.00	Lewina Woodard
GREASE HI-TEMP LC2 CITGO LITHOPLEX MP NLGI #2	Palmdale Oil	405.24	12/17/24	\$760.00	Lewina Woodard
GROUND MAINTENANCE AT MCKAY BAY WASTE TO ENERGY FACILITY AND TRANSFER STATION (SHELTERED MARKET SOLICITATION)	TCC Enterprise	988.36	07/17/27	\$181,200.00	Erin Ellis
Grounds Maintenance at the WW Facilities (SMS)	Bay Light LLC	988-36	03/02/25	\$134,000.00	Kristie Maciejewski
Grounds Maintenance at Water Locations	Williams Landscape Mgmt. Co	988-36	09/20/24	\$318,012.04	Eryn Berg
Grounds Maintenance for Fire Stations (SMS)	Bella Luna Services	988-36	05/02/25	\$76,292.84	Inger Welch
Grounds Maintenance for Wastewater Collections Facilities (SMS)	Williams Landscape Management Co.,Inc.	988.52	07/18/26	\$61,144.00	Kristie Maciejewski
Grounds Mtn/Adjacent Properties	Bay Light	988-36	06/29/25	\$44,352.16	Inger Welch
Guardrail and Crash Cushion Maintenance and Repair Services	Southeast Highway Guardrail & Attenuators, LLC	520	08/16/24	\$85,000.00	Celeste Peoples
Hand Tools (Sheltered Market Solicitation)	SweTech Holdings LLC dba Florida Wholesale Tolls	445	04/03/26	\$160,995.06	Lewina Woodard
HAULING OF ASPHALTIC MATERIALS (SHELTERED MARKET SOLICITATION) REBID	ODM TRUCK INC.	967.18, 962.39, 913.71, 959.30, 959.31, 910.70, 968.73, 962.86, 975.86	10/18/24	\$262,500.00	Celeste Peoples
Hauling of Earthen Materials (Sheltered Market Solicitation)	Wiggins Hauling	962-39	08/05/24	\$220,000.00	Celeste Peoples
Hazardous Waste Disposal	US ECOLOGY	926-45	06/30/25	\$100,000.00	Michelle Estevez
HCC YBOR CITY INTERLOCAL PARKING AGREEMENT	Hillsborough Community College	971-55	04/30/30	\$370,000.00	Eryn Berg
Henry Pratt Replacement Parts	SI International/Flotech, Inc.	670-71	08/23/24	\$10,000.00	Kristie Maciejewski
High Density Polyethylene (HDPE) Pressure Tubing (SMS)	Terrell Industries	658.58	12/27/24	\$18,172.99	Eryn Berg
Hooks, Shackles	Certified Slings	450	08/16/24	\$2,000.00	Michelle Estevez
Hooks, Shackles	AA Casey	450	08/16/24	\$1,000.00	Michelle Estevez

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Hooks, Shackles	Amer TT & R	450	08/16/24	\$4,999.00	Michelle Estevez
Hooks, Shackles	Bert Lowe	450	08/16/24	\$500.00	Michelle Estevez
Hooks, Shackles	WW Grainger	450	12/31/24	\$2,000.00	Michelle Estevez
Hose High Pressure (SMS)	Terrell Industries Inc	460-85	04/15/25	\$5,590.00	Eryn Berg
Housing & Community Development Title Services (Rebid)	Investors Title & Settlement Services	946-46	12/11/26	\$60,000.00	Celeste Peoples
HP Enterprise License	Ent It/Entco Government	918	10/14/24	\$6,100.00	Celeste Peoples
HPE Licenses	Carahsoft Technology Corp	920	12/19/24	\$41,078.00	Celeste Peoples
HVAC for Collections (SMS)	DJ's Commercial Air	910.36	02/02/25	\$22,000.00	Kristie Maciejewski
Hyde Park Agreement	WS/CIP II Tampa Owner LLC	971.55	01/31/27	\$151,170.08	Eryn Berg
Hydra-Eze Lube Tube (SMS)	SAT Industrial	670.06	04/22/25	\$16,208.64	Eryn Berg
Hydrant Parts & Kits	Ferguson Enterprises	340-60	12/31/24	\$4,999.99	Eryn Berg
Hydrofluosilicic Acid 25%	Univar Solutions	885-32	11/30/24	\$150,000.00	Eryn Berg
Hydrogen Peroxide Solution 35%	US Peroxide, LLC	190-36	07/12/25	\$320,000.00	Eryn Berg
Hydro-Seeding	Sunbelt Sod	790-50	11/01/24	\$257,000.00	Ivette Rosario
I Maint Support	DP Solutions	920-45	11/30/24	\$8,702.00	Kristie Maciejewski
I-275 & Links 3 Grounds Maintenance for the Parks and Recreation Dept.	TCC Enterprises	988-36	12/14/24	\$177,417.00	Inger Welch
I-4 Interstate & Downtown Interchanges Grds Maint for P&R only	Greenturf Services	988-36	01/13/25	\$326,542.00	Inger Welch
IBM Maintenance Software	IBM Corporation	920-05	09/30/24	\$182,000.00	Celeste Peoples
IDEXX FILTRATION PRODUCTS FOR PROTOZOAN ANALYSIS AND TOTAL COLIFORM AND E. COLI ANALYSIS TO INCLUDE TECTA WATER MONITORING PRODUCTS	IDEXX LABORATORIES, INC	175.74	04/14/25	\$80,000.00	Eryn Berg
Imprinted Work Apparel (Sheltered)	RJ Advertising dba/B&B Sports	200-57	01/12/25	\$275,000.00	Michelle Estevez
In-Building License Agreement	Cingular Wireless PCS, LLC	208	10/18/33	NA	Celeste Peoples
Incident Response Retainer	Optiv Security	918	08/10/24	\$24,750.00	Celeste Peoples
Industrial Equip Vibration Anaylsis Svcs for WW	Analytical & Diagnostic Service	992-53	09/04/24	\$7,616.00	Kristie Maciejewski
Industrial Equip. and Tool Rental	Herc Rentals	975	10/31/25	\$350,000.00	Inger Welch
Informatica Software License & Professional Services Agmts	Informatica Corporation	920	07/19/25	118,7006.25	Celeste Peoples
Information Technology Solutions & Services	SHI International	920.45	02/28/25		
Innotex Particulate Barrier Hoods	Buyer's Point	340-34	07/27/24	\$95,522.00	Arian Cora
Inserts for the Water Dept (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions LLC	659.33	09/28/24	\$9,368.76	Eryn Berg
Inspection and PM of Overhead Cranes and Hoists	Flatiron Lift Systems, LLC	929.33	07/25/25	\$15,000.00	Kristie Maciejewski
Install of Pedestrian Barricades	USA Fence	981.76	12/15/24	\$300,000.00	Eryn Berg
INSTALLAION, MAINT, REPAIR & REMOVAL OF TRAFFIC CONTROL SYSTEMS	SUN CIVIL	968.83	07/28/24	\$1,500,000.00	Ivette Rosario
Insurance Broker Services (Rebid)	McGriff Insurance Services	953	12/06/26	\$171,000.00	Inger Welch
Insurance Broker Services for Builders Risk Insurance	Claims Adjuster Team,A+ Accuracy Insurance, an V.H. Jr. & Associates, Inc		02/01/27	\$0.00	Inger Welch
Insurance Cert Tracking System	Ebix, Inc.	918	12/19/24	\$21,901.00	Celeste Peoples
Intent to Single Source for Allen Bradley/Rockwell Automation Parts	Rexel USA Inc	204.24	11/04/24	\$75,000.00	Erin Ellis
INTENT TO SINGLE SOURCE FOR AMERICAN ATHLETIC, INC EQUIPMENT (AAI) CERTIIFED GYMNASITC EQUIPMENT	Lightning City Gymnastic	805	08/03/24	\$13,746.00	Lewina Woodard
Intent to Single Source for Clyde Industries	Clyde Industries	820.14	11/04/24	\$95,000.00	Erin Ellis
Intent to Single Source for Flowserve Corp	Barney's Pump	820.62	01/29/25	\$50,000.00	Erin Ellis
Intent to Single Source for Goulds Pumps & Parts	Hudson Pump	720.18	11/09/24	\$60,000.00	Erin Ellis
Intent to Single Source for Kraft Werks Engineering LLC	Kraft Werks	450.46	05/02/25	\$60,000.00	Erin Ellis
Intent to Single Source for Milton Roy Pumps & Parts	Hudson Pump	720.18	11/04/24	\$40,000.00	Erin Ellis

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Intent to Single Source for Schuyler Rubber's Laminated Rubber Cutting Edges	Rubberedge LLC	760.06	04/17/25	\$40,000.00	Erin Ellis
Intent to Single Source for Weir Pumps	Mid-State Machine & Fabrication	720.18	10/27/24	\$60,000.00	Erin Ellis
Intent to Single Source General Kinematics	General Kinematics	560.36	11/09/24	\$95,000.00	Erin Ellis
Intent to Single Source Neptune Pumps	Barney's Pumps	720.55	05/30/25	\$40,000.00	Erin Ellis
Intent to Single Source Siemens Process Instrumentation Products	Gilson Engineering	220.33	04/02/25	\$30,000.00	Erin Ellis
Intent to Single Source Steinert US	Steinert US	560.15	04/03/25	\$55,000.00	Erin Ellis
Interactive Media & Data Collection Svcs	Mega-Fi, Inc	918	01/05/25	\$145,700.00	Celeste Peoples
Interactive Voice Response (IVR) System	Selectron Technologies	918	06/06/25	\$110,505.00	Celeste Peoples
Internet Security Monitoring Services	The Center for Internet Security	918	12/01/24	\$12,180.00	Celeste Peoples
ION Chromatograph ICS 5000 Parts	Thermo Electron	175-14	05/07/25	\$16,577.00	Eryn Berg
Iron Construction Castings (SMS)	SAT Industrial Supplies & Solutions	890-30	07/05/24	\$80,000.00	Eryn Berg
Iron Construction Castings (SMS)	SAT Industrial Supplies & Solutions	890-30	07/05/25	\$60,000.00	Eryn Berg
IRRIGATION SERVICES	JFSR/BREIT TURF	934.37	11/03/24	\$20,000.00	Ivette Rosario
IT Executive CIO & Delegate Subscription	Gartner, Inc.	918	03/13/25	\$98,000.00	Celeste Peoples
IV Catheters (Rebid)	Bound Tree	475	09/18/24	\$87,272.28	Michelle Estevez
Ivanti Patch Maintenance	CDW-G	920.45	03/28/25		Celeste Peoples
JANITORIAL & CONVERSION SERVICES AT TCC	GENERAL FACILITY CARE	910-39	08/24/24	\$2,000,000.00	Lewina Woodard
Janitorial Services at Water Production (Sheltered Market Solicitation)	36T	910-39	02/16/25	\$151,811.25	Lewina Woodard
Janitorial Services for Bracket -1 (Sheltered Market Solicitation)	High Sources, Inc.	910-39	07/02/25	\$159,218.04	Lewina Woodard
Janitorial Services for Bracket-2 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	07/02/25	\$124,148.32	Lewina Woodard
Janitorial Services for Bracket-3 (Sheltered Market Solicitation)	High Sources, Inc.	910-39	06/27/25	\$122,002.72	Lewina Woodard
Janitorial Services for Bracket-4 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	06/28/25	\$96,382.40	Lewina Woodard
Janitorial Services for Bracket-5 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	06/28/25	\$79,246.32	Lewina Woodard
Janitorial Services for Citywide Locations (Solicitation)(Re-Bid)	C&W Facility Services, Inc.	910-39	08/23/25	\$1,133,242.56	Lewina Woodard
Janitorial Services for Hanna City Center (Sheltered Market Solicitation)	36T Cleaning Services	910-39	10/18/24	\$268,564.62	Lewina Woodard
Janitorial Services for Parks - East Locations (Sheltered Market Solicitation)	Onyx Cleaning Services LLC	910	09/20/24	\$143,567.00	Lewina Woodard
Janitorial Services for Parks "West" Locations (Sheltered Market Solicitation)	Xtremely Clean Janitorial Services LLC	910-39	02/02/25	\$438,120.00	Lewina Woodard
Janitorial Services for Parks "North" Locations (Sheltered Market Solicitation)	XTREMELY CLEAN JANITORIAL SERVICES LLC	910	05/14/25	\$675,840.00	Lewina Woodard
Janitorial Services for Parks "South" Locations (Sheltered Market Solicitation)	ONYX CLEANING SERVICES LLC	910	08/03/25	\$375,000.00	Lewina Woodard
Janitorial Services for Water Distribution (Sheltered Market Solicitation)	Emerald Facility Management	910.39	05/01/26	\$143,760.00	Lewina Woodard
Janitorial Supplies (SMS) 2nd Renewal	Jan San Supply, Inc	485	10/06/24	\$88,000.00	Lewina Woodard
Janitorial Supplies (SMS) ITB 22101323	Jan San Supply, Inc	485	11/20/24	\$32,347.33	Lewina Woodard
Jes Queue	Mackinney Sys	920-45	03/20/25	\$8,100.00	Celeste Peoples
Jet Fuel	Arrow Energy, Inc.	405.18	05/17/25	\$630,000.00	Lewina Woodard
Job Order Contracting Consultant Services	The Gordian Group	918-31	06/06/25	\$0.00	Katrina House
Job Order Contracting for Multi-Services	Austin Construction Group, Inc.LC	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Multi-Services	Caladesi Construction Co.	912, 913	07/31/25	\$2,000,000.00	Katrina House

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Job Order Contracting for Multi-Services	Commercial Interiors, Inc. dba CII Contracting	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Multi-Services	Envision-CS, Inc.	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Multi-Services	FHP Tectonics Corp.	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Multi-Services	George G. Solar & Co., Inc.	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Multi-Services	Gibraltar Construction Co., Inc.	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Multi-Services	Johnson-Laux Construction, LLC	912, 913	07/31/25	\$2,000,000.00	Katrina House
Job Order Contracting for Rehabilitation and Repair Services	new	909-62; add 910-51, 910-52 and 910-06			Katrina House
JOC for Civil Site	PCL Construction, Inc.	913	05/05/25	\$1,000,000.00	Katrina House
JOC for Civil Site	Johnson Laux Construction	913	05/05/25	\$1,000,000.00	Katrina House
JOC for Civil Site	Austin Construction Group, Inc.	913	05/05/25	\$1,000,000.00	Katrina House
JOC for General Construction	Johnson Laux Construction	912	05/05/25	\$1,000,000.00	Katrina House
JOC for General Construction	Commercial Interiors Inc.	912	05/05/25	\$1,000,000.00	Katrina House
JOC for General Construction	Gibraltar Construction Company	912	05/05/25	\$1,000,000.00	Katrina House
Julian B Lane Riverfront Park Grounds Maint. (SMS) for the P&R Dept. 3rd renewal	TCC Enterprise	988-36	04/20/25	\$152,588.00	Inger Welch
Kompan Playground Equip	Kompan, Inc.	650	12/05/25	\$46,272.31	Lewina Woodard
Kronos / Telestaff for TFR and TPD	Kronos	918	12/31/24	\$98,143.94	Celeste Peoples
Kronos Time Mgmt System	Kronos Incorp	918	01/11/25	\$296,016.09	Celeste Peoples
Kronos Workforce Management System and Products/HR	Kronos Incorp	918	12/31/24	\$159,618.20	Celeste Peoples
Lab Purified Water System Maintenance & Service	EWT dba Evoqua Water	910-77	09/30/24	\$8,000.00	Kristie Maciejewski
Labworks System	Labworks, LLC	920	02/20/25	\$14,538.00	Eryn Berg
Land Development Code Consultant	Clarion Associates, LLC	918	04/07/25	\$1,000,000.00	Eryn Berg
Landfill Disposal Ash Residue	Republic Services	926	10/21/25	\$4,238,000.00	Erin Ellis
Landfill Disposal of Class III Waste	Angelo's Aggregate Materials, LLC	968-71	03/02/27	\$7,800,000.00	Erin Ellis
Landscape & Construction Materials	Wholesale Landscape dba Big Earth	745	04/20/25	\$70,000.00	Michelle Estevez
Landscape and Maintenance Services for Jackson Street Decorative Pots for the Parks and Recreation Department only	Nelson' Tree Farm & Nursey, Inc.	595.61 & 988.52	06/15/25	\$75,970.00	Inger Welch
Landscape Maintenance at Sewage Pumping Stations (SMS)	TCC Enterprises, Inc.	988-36	07/28/24	\$115,200.00	Kristie Maciejewski
Landscape Structure Playground Equipment	Rep Svcs	650	12/13/25	\$4,999.00	Lewina Woodard
Language Assessment and Proficiency Testing Services (Citywide)	Avant Assessment	924-20	07/20/25	\$16,000.00	Michelle Estevez
Large Diameter Ductile Iron Compact Mechanical Joint Fittings (Bends, Plugs, Caps, Reducers) (SMS)	SAT Industrial Supplies & Solutions, LLC	659.17	04/02/25	\$297,506.00	Eryn Berg
Large Diameter Ductile Iron Fittings (Tees and Solid Sleeves) (SMS)	SAT Industrial Supplies & Solutions, LLC	659.83	04/02/25	\$305,938.00	Eryn Berg
Large Diameter Ductile Iron Pipe (SMS)	SAT Industrial Supplies & Solutions, LLC	658.46	04/02/25	\$317,769.00	Eryn Berg
Large Diameter Ductile Iron Restraint Devices and Kits	Consolidated Pipe and Supply, Inc	670.5	04/02/25	\$247,088.28	Eryn Berg
Large Diameter Ductile Iron Valves	Ferguson Enterprises	670.75	04/02/25	\$1,540,014.08	Eryn Berg
Laser Printing and Mailing of Utility Bills, Code Enforcement and Business Tax Notices	Northeast II, Inc. dba TC Delivers	966-86	05/09/26	\$251,500.00	Michelle Estevez
Lease Elgin Mechanical Sweeper	Santander Leasing	765-77	05/31/27	\$1,221,648.48	Inger Welch
Legal Document and Case Management Software	Legal Files Software	920.45	12/16/24	\$67,974.00	Celeste Peoples
Legal Services Telecommunications	William Peebles	918-04	11/30/24	\$100,000.00	Celeste Peoples
Legislative Counseling Srvcs	William Peebles	918	12/01/24	\$60,000.00	Celeste Peoples
Legislative Intelligence Software	Lobby Tools	918	10/31/24	\$3,925.00	Celeste Peoples
License Plate Reader (LPR) Genetec Camera	Minuteman Security Technologies	915	10/20/24	\$138,419.76	Michelle Estevez Estevez
Life/Accidental Death Insurance	Standard Life Insurance	953-63	12/06/26	\$1,633,896.00	Inger Welch

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Light Bars and Accessories with Installation, Limerock (Base Material)(Sheltered)	Dana Safety Supply, Inc.	055-57,79	05/15/25	\$2,200,000.00	Eryn Berg
Limestone #57 (No Shell)(Sheltered Market Solicitation)	Ortzak Construction Group LLC	750-95	07/31/24	\$75,000.00	Arian Cora
Lincoln Software	Dirt on Demand	750-35	05/06/25	\$57,500.00	Michelle Estevez
Liquefied Petroleum (LP) Gas	Pen-Link	920-45	09/30/24	\$33,700.00	Celeste Peoples
Liquid Cationic Polymer	SUBURBAN PROPANE LP	405.03	10/29/25	\$5,000.00	Lewina Woodard
Liquid Caustic Soda (Sodium Hydroxide)	Polydyne Inc.	885-77	01/22/25	\$1,526,328.00	Kristie Maciejewski
Liquid Caustic Soda for Wastewater	Brenntag Mid-South, Inc.	885.78	11/30/24	\$5,200,000.00	Eryn Berg
Liquid Chlorine	Brenntag Mid-South Inc.	885-78	08/31/24	\$120,000.00	Kristie Maciejewski
Liquid Ferric Sulfate	Allied Universal Corporation	885-78	09/24/24	\$2,384,464.00	Kristie Maciejewski
Liquid Gauges	Kemira Water	885-44	05/07/25	\$5,000,000.00	Eryn Berg
Liquid Oxygen	GHX Industrial, LLC dba Amazon Hose & Rubber Company	890	07/16/25	\$1,999.99	Kristie Maciejewski
Liquid Sulfur Dioxide	Matheson Tri Gas	885	09/14/24	\$1,010,000.00	Eryn Berg
Long Term Disability Insurance	Allied Universal Corp.	885-47	07/28/25	\$654,767.40	Kristie Maciejewski
Machine Shop Repair Services	NY Life	953	12/31/24	\$800,000.00	Inger Welch
Main and Gutter Brooms for Elgin Mechanical Brooms	Padgett Swann	928-54	09/29/24	\$20,000.00	Kristie Maciejewski
Mainframe Support Services	Environmental Products Group	765.75	07/20/24	\$32,141.58	Inger Welch
Maintenance of SCADA	sole	918	09/30/24	\$96,250.00	Celeste Peoples
Mako Compressors	HSQ Tech	920-78	09/30/24	\$6,900.00	Kristie Maciejewski
Managed Print Services	Channel Innovations	936.08	09/30/24	\$11,500.00	Ivette Rosario
Manhole Riser Rings;Pivoted Turnbuckle Manhole Riser Rings	Xerox Corp.	939-55	01/18/25	\$300,000.00	Celeste Peoples
Marjorie Park Marina Fuel Pump to Accept Credit/Debit Cards	American Highway Products LTD	890.3	11/15/24	\$20,000.00	Eryn Berg
Markers, Hydrant, Permanent Reflective (Self-Adhesive) (SMS) 2nd Renewal	ControlScan Inc	920	06/23/25	\$5,760.00	Celeste Peoples
Marketing and Media Relations Services for Ybor City	SAT Industrial Supplies & Solutions, LLC	550.08	12/28/24	\$33,000.00	Eryn Berg
Markings for Police Vehicles	HCP Associates	961.53	12/29/24	\$100,000.00	Inger Welch
Mattresses (Rebid)	International Nameplate US, Inc.	550-72, 255-30	06/27/25	\$25,000.00	Eryn Berg
MCKAY BAY (WTE) FACILITY LUBRICANTS, OILS, AND GREASES	United Mattress Material, Inc.	420-68	04/25/25	\$6,000.00	Michelle Estevez
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY ANNUAL STACK TESTING (RE-BID)	Best Line	405	05/17/25	\$75,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BALANCE OF PLANT EQUIPMENT SERVICE	TESTAR Engineering	926.15	10/05/24	\$114,900.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BOILER BLAST CLEANING SERVICES	Matrix Power Services, Inc.	910.37	01/18/25	\$738,757.32	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BOILERMAKER SERVICES	Precision Blasting	962.21	05/15/25	\$143,915.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY ECONOMIZER PARTIAL PANELS	Matrix Power Services	941.25	05/30/25	\$1,011,393.92	Erin Ellis
McKay Bay Waste to Energy (WTE) Facility Lagging/Insulation Service	Matrix Power Services, Inc.	820.16	05/15/25	\$156,794.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY MECHANICAL SERVICE	Sure Temp Insulation	914.53	06/01/25	\$226,443.68	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY PEST CONTROL	Pro Serv Industrial Contractors, LLC	941.91	05/15/25	\$826,095.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY QUALITY AUDITS & CO2 SAMPLING PROGRAM	Insect IQ, Inc.		08/31/24	\$17,700.00	Erin Ellis
McKay Bay Waste to Energy (WTE) Facility Valve Service	CEMTEK Systems, Inc	926.23	01/05/25	\$41,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) PLANT CARBON	AVP Valve	941.91	09/15/24	\$191,500.00	Erin Ellis
	Carbonxt	885.08	11/01/24	\$102,000.00	Erin Ellis

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
MCKAY BAY WASTE TO ENERGY (WTE) TILE/REFRACTORY WORK	Zampell	941.77	08/24/25	\$1,179,299.14	Erin Ellis
MCKAY BAY WASTE TO ENERGY WTE PLANT FIRE SPRINKLER/ALARM SYSTEM INSPECTION & REPAIRS (RE-BID)	VSC Fire & Security	936.33	11/30/24	\$135,240.00	Erin Ellis
McKay Bay WTE Facility Temporary Industrial Labor	Brandsafway Solutions LLC	962.69	07/17/25	\$520,000.00	Erin Ellis
MCKAY BAY WTE PLANT SALT,	Ashberry Water	775.9	10/31/24	\$10,752.00	Erin Ellis
MCKAY BAY WTE QUICKLIME	Lhoist	855.78	09/29/24	\$1,300,000.00	Erin Ellis
MdE Adore FTO Training	MdE, Inc.	920.45	11/14/24	\$4,850.00	Celeste Peoples
Media Monitoring System	Media Sonar	915	02/27/25	\$19,500.00	Celeste Peoples
Medical Director for Advanced Life Support (ALS) Services	INPHYNET CONTRACTING SERVICES	948-74	11/18/25	\$90,000.00	Michelle Estevez Estevez
Medical Supplies	Henry Schein	475-	04/02/25	\$50,000.00	Michelle Estevez
Medical Supplies	Bound Tree Medical	475-	04/02/25	\$500,000.00	Michelle Estevez
Medical Supplies	Zoll Medical	475-	04/02/25	\$50,000.00	Michelle Estevez
Medical Supplies (Sheltered Market Solicitation)	USA Protek	475	04/02/25	\$100,000.00	Michelle Estevez
Medicare Advantage Agreement	Humana	953.48	12/31/28	Not to exceed funds budgeted for this purpose	Inger Welch
Microsoft Consulting Svcs	Microsoft	918-29	11/30/24	\$575,800.00	Celeste Peoples
Microsoft Enterprise	CDW Government	920	11/30/26	\$6,811,291.62	Celeste Peoples
Misc Kitchen Supplies	BergHOFF International	240	11/03/25	\$6,000.00	Lewina Woodard
Misc Mechanical Maintenance	Moreno Industrial Service	936-91	08/25/24	\$450,000.00	Kristie Maciejewski
Misc Small Valves (SMS)	Terrell Industries, Inc	670.7	06/21/25	\$7,551.45	Eryn Berg
Misc. Arborist Services	Dark Moss	988.02	12/16/24	\$75,000.00	Inger Welch
Misc. Items	WW Grainger	450	12/31/24	\$55,000.00	Michelle Estevez
Miscellaneous Brushes (SMS)	SAT Industrial	145-00	09/24/25	\$12,291.70	Lewina Woodard
Miscellaneous Hoses and Accessories (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions, LLC	460.00, 659.00	11/16/24	\$45,000.00	Eryn Berg
Miscellaneous Lumber (Sheltered Market Solicitation)	Beato Group	540	02/01/25	\$14,467.50	Michelle Estevez
Miscellaneous Oils and Lubricants (Sheltered Market Solicitation)	Terrell Industries	405	03/13/25	\$19,999.98	Lewina Woodard
Miscellaneous Pipe Cement, Cleaners and Compounds (Sheltered)	SAT Industrial Solutions	670-05	06/12/25	\$15,000.00	Eryn Berg
Miscellaneous Plumbing Supplies (Sheltered Market Solicitation)	SAT Industries Supplies and Solutions, LLC	670-00	03/13/25	\$15,366.06	Eryn Berg
Miscellaneous Plumbing Supplies (Sheltered Market Solicitation)	SAT Solutions	670-00	03/13/25	\$15,366.06	Eryn Berg
Mntn & Inventory Application	Dude Solutions	920	02/29/25	\$8,377.29	Celeste Peoples
Morpho Trak Annual Maintenance	Morpho, Inc. dba Idemia	920	11/31/24	\$21,872.00	Celeste Peoples
Mortgage & Portfolio Mgmt Svc	AmeriNational Comm Svcs	946	05/05/25	\$350,000.00	Celeste Peoples
Motorola Mir Controller & Components	Central Control Systems	670-17	10/01/24		Eryn Berg
Moving Services	Commerical Movin	962.56	11/14/24	\$90,000.00	Celeste Peoples
MRO - Fast Solutions Units	Fastenal	165	12/31/24	\$187,500.00	Lewina Woodard
Mulch and or Shell Purchased, Delivered and or Installed (Sheltered Market Solicitation)	Nelson's Tree Farm and Nursery	335-72	01/05/25	\$350,000.00	Katrina House
Municipal Advisor Services	Public Resource Advisory	918.48	08/24/27	\$750,000.00	Celeste Peoples
Narcotics Unit Care Application	CI Technologies	918	09/25/24	\$18,350.00	Celeste Peoples
Neighborly Software SAAS	Benevate,Inc.	920-	09/18/25	\$13,500.00	Celeste Peoples
Network & Internet Access Services	Spectrum fka Bright House	915	06/30/25	\$100,000.00	Celeste Peoples
Nitrogen Analyzer	YSI Corporation	938-63	01/10/25	\$10,776.80	Kristie Maciejewski

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
North Parks Grounds Maintenance for the Park & Rec Department only	Nelson's Tree Farm & Nursery	988-36	05/05/25	\$348,713.00	Inger Welch
Odor Control	EWT/Evoqua	981-84	02/14/25	\$7,400,000.00	Kristie Maciejewski
Off Site Records Management Services	VRC Companies, LLC	962	09/30/24	\$200,000.00	Michelle Estevez
Office Furniture	*Multiple vendors	425	12/01/28	\$100,000.00	Michelle Estevez
Office Supply Catalog Bid	Office Depot	615-00	04/17/27	\$400,000.00	Michelle Estevez Estevez
Oils, Lubricants & Greases (Bid Discount)	Swetech Holdings LLC dba Florida Wholesale Tools for line item nos. 1-10, 12-14, 16, 17, 20-26, 32, and 34 and Palmdale Oil Company, LLC for line item nos. 11, 15, 18, 27-31, and 33	405	07/17/27	\$105,968.13	Lewina Woodard
On Street Automated Parking & Payment Solutions	Standard Parking; SP Plus Corporation	550	09/30/24	\$750,000.00	Eryn Berg
Oracle Cloud Services	Oracle America, Inc.	918	11/04/25	\$11,044,381.00	Celeste Peoples
Orange Safety Fence	Cornerstone Barricades Inc	550.79	08/13/24	\$1,696.50	Eryn Berg
OSIsoft PI System	Carahsoft	208-88	05/31/25	\$90,308.92	Celeste Peoples
Outfall Maintenance Services for the Mobility Department	Waterfront dba Gator Dredging	913-77	12/14/24	\$900,000.00	Lewina Woodard
Outside Legal Svc	Weiss Serota Helfman Cole and Bierman PL	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Johnson & Jackson	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Trenam,Kemper, SCharf, Barkin	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Gardner Bist Bowden	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Gray Robinson	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Allen Norton & Blue P. A.	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Allen Norton & Blue PA	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Blalock Walters	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Craig E Rothburd PA	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Holland and Knight LLP	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Nabor Giblin and Nickerson	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Bryant Miller & Olive PA	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Burr & Forman, LLP	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Zinober Diana and Monteverde PA	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Moore Bowman and Reese (don't have signed agreement)	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Shutts and Bowen (don't have signed agreement)	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc	Mason Bolves Donaldson	961.49	09/30/24	100,000 per fiscal period	Inger Welch

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Outside Legal Svc	Patrice Boyes	961.49	09/30/24	100,000 per fiscal period	Inger Welch
Outside Legal Svc need signed agreement	Dayes Law Firm	961.49	09/30/24	100,000 per fiscal period	Inger Welch
P & R Automated Tracking Systems Maintenance	Vermont	918	09/30/24	\$10,296.04	Celeste Peoples
Paint Supplies		630-	02/01/25	\$4,999.00	Michelle Estevez
Paint, Aerosol Spray (Sheltered)	SAT Industrial Supplies	630-64	05/02/25	\$49,999.92	Michelle Estevez
Painting for Wayne Papy Community Center (Sheltered Market Solicitaion)	Five 12 Painting and Remodeling	910-54	04/22/25		Katrina House
Paper, Towels and Toilet Tissue	DadePaper & Bag, LLC	640	02/20/25	\$13,038.00	Lewina Woodard
Parker Fittings	Fluid Flow/Team Technical	670-87	12/19/24	\$10,000.00	Kristie Maciejewski
Parking Garage Equipment	Skidata, Inc.	936	08/19/25	\$3,987,389.00	Lewina Woodard
Parking Garages and Surface Lots Cleaning, Maintenance and Management Services	Kings Service Solutions, LLC	910-39	04/17/27	\$14,644,457.00	Katrina House
Parks & Playgrounds Equipment	Playcore dba Dominica	650	02/08/25		Lewina Woodard
Parks & Recreations Playground and Fitness Equipment	Various	650		\$4,500,000.00	Lewina Woodard
Parks Site Furnishing, Playground Equipment and Surfacing, Installation, Repairs and Replacement	Various Vendors		01/12/25	\$4,500,000.00	Lewina Woodard
Parts & Service for EVOQUA Water Tech/Wallace & Tiernan	Water Treatment & Control Co	890.08, 890.28	12/28/24	\$25,000.00	Eryn Berg
Passport Host Integration Subscription	Rocket Software	920	07/31/25	\$5,380.00	Celeste Peoples
Pavement Markers: Raised, Reflectorized and Related Materials.	Ennis Flint, Inc. Traffic Supplies & Dist;	550.88	10/17/24	160,000 (EF) 60,000 (TSD)	Eryn Berg
Pay-by-Phone/ App Services for Parking	Flowbird, PBP, Passport and ParkMobile	550, 920	03/16/25	renew contract	Eryn Berg
Payroll Tax Software	Vertex, Inc.	918	06/25/25	\$11,929.00	Celeste Peoples
Pea Rock Brown Gravel	Southern Landscaping Materials			\$15,400.00	
PensionGold Software License & Hosting Services	Levi Ray & Shoup Inc	920-45	09/30/24	\$4,221,125.47	Celeste Peoples
Performance Essential Maint	Rocket Software	920	04/30/25	\$18,811.71	Celeste Peoples
Perry Harvey Park Grounds Maintenance (Sheltered Market Solicitation) for the Parks and Recreation Department Only	Pine Lake Services	988-36	12/20/24	\$45,298.00	Inger Welch
Pest Control Services	JMCKLC/CITARELLA	910-59	02/28/25	\$50,358.00	Katrina House
Pipe Fittings and Miscellaneous Plumbing Supplies (SMS)	SAT Industrial	659.33, 659.42, 659.50	07/06/25	\$1,254.90	Eryn Berg
PlanIT GEO Tree Plotter Software	PlanIt GEO	209.38	04/14/25	\$7,000.00	Celeste Peoples
Plastics (Building Supplies)	Total Plastics	665	07/31/24	\$4,999.00	Michelle Estevez Estevez
PLAYWORLD RECREATIONAL PRODUCTS AND SERVICES	Playmore Recreational Products	650	12/21/25		Lewina Woodard
PLUMBING SHELTERED MARKET SOLICITATION	LARSON PLUMBING	910.6	01/24/25	\$300,000.00	Ivette Rosario
Plumbing SHELTERED MARKET SOLICITATION	APOLLO CONST.	910-60	01/24/25	\$300,000.00	Ivette Rosario
PM & Repair of Fire Protection Svcs & Fire Alarm	Cintas	936-09	09/30/24	\$12,000.00	Kristie Maciejewski
PM & Repair of Supply & Exhaust Fans	Mechanical Services dba EMCOR-MSI	910-38	10/19/24	\$50,000.00	Kristie Maciejewski
PM & Repair Services of VFD's	Icon Supply	936-25	04/04/25	\$30,000.00	Kristie Maciejewski
PM for Elect Devices	Reliability Consulting	936.25	01/16/25	\$8,500.00	Kristie Maciejewski
PM Maintenance Schedule/Unscheduled (Warranty and Non-Warranty Repairs) for Ford Police Vehicles	Bill Currie Ford	928	04/05/25	\$1,450,000.00	Inger Welch
Police & TFR Special Events Scheduling Services	PowerDetails LLC	918	01/02/25	\$28,741.32	Celeste Peoples
Polyethylene Water Boxes and Lids (SMS)	Beato Group, Inc.	210.45	06/02/25	\$77,400.00	Eryn Berg
Polyethylene Water Boxes and Lids No.37 (SMS)	SAT Industrial Supplies & Solutions, LLC	210.45	02/14/25	\$200,000.00	Eryn Berg
Pond Maintenance at Water Treatment Facility (Sheltered Market Solicitation)	Williams Landscape	988-36	11/27/24	\$40,083.75	Eryn Berg
Pool & Fountain Chemicals	Hawkins	885-40	06/12/25	\$380,000.00	Lewina Woodard
Portable Restrooms for TCC	Imperial Restrooms, Inc.	155-70	09/29/24	\$8,000.00	Arian Cora

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Portable Toilet Rental	Clean Restroom Rentals, Inc.	155-70	03/27/25	\$15,480.00	Michelle Estevez
Portland & Masonry Cement (Bags)(Sheltered)	Beato Group	150-12	08/30/24	\$28,172.74	Ivette Rosario
Postage Bulk Rate Mailing	U S Postmaster	963.57	02/15/25	\$900,000.00	Eryn Berg
PowerDMS Software Subscription/Hosting	PowerDMS	920-45	09/30/24	\$19,680.00	Celeste Peoples
Precast Concrete Thrust Blocks	SAT Industrial	210.72	08/03/24	\$7,250.00	Eryn Berg
Predictive Maint Program	Vibra-Analysis	992-55	09/06/25	\$29,088.00	Eryn Berg
Pressure Washing	Santana Pressure Washing	962-00	03/31/25	\$10,000.00	Kristie Maciejewski
Pressure Washing for Water Resources Dept SLBE Set aside	Total Pressure Washing	962.21	01/18/26		Celeste Peoples
Preventive Maintenance, Warranty and Non-Warranty Repairs for Harley-Davidson Police Motorcycles	Brandon CCM, LLC	929-62	02/06/25	\$22,065.00	Inger Welch
Print Business Cards	Output Printing Corporation d/b/a Allegra Design print Mail	966-07	09/19/24	\$4,999.00	Celeste Peoples
Process & Marketing Recyclable Material 2nd renewal	Waste Mgmt, Inc. of FL	926	07/31/25	2.6M	Arian Cora
Professional & Technical Staffing Svcs	Personnel Solutions Plus	962.69	08/28/24	\$1,500,000.00	Michelle Estevez
Professional & Technical Staffing Svcs	Mainzer Management, Inc. dba Tech Staff	962.69	08/28/24	\$1,700,000.00	Michelle Estevez
Professional Building Inspection	Joe Payne	909.23	01/12/25	\$650,000.00	Katrina House
Professional Building Inspection	C.A.P.	909.23	01/12/25	\$650,000.00	Katrina House
Project Mgmt Subscription	Achieve It	918	09/25/24	\$24,999.00	Celeste Peoples
Project Mgmt, IT Strategy and Architecture Services	Carahsoft	962.58	08/21/28	\$65,790.00	Celeste Peoples
Proofpoint Digital Risk Protection, PSAT Enterprise, PFPT Threat Response	Carahsoft	920	09/15/26	\$60,875.49	Celeste Peoples
Proofpoint Subscription & Support	CDW-G	920	04/24/27	\$171,320.00	Celeste Peoples
Propress Parts	Grainger		12/31/24		Eryn Berg
Protective Ballistic Vests & Helmets for Fire and Emer Medical	Fire Armor	680.08,340.34,345.56			Eryn Berg
Psychological Screening Services	Bailey Psychological Group	948-76	08/25/24	\$51,300.00	Michelle Estevez
Public Safety Software, Professional Services	Versaterm	918	09/30/24		Celeste Peoples
Public Tracking Systems	Accela	918	10/01/24	\$14,375.00	Celeste Peoples
Pull Box w/ Cover, Traffic Signal Lids (SMS)	SAT Industrial	210-45	08/31/24	\$30,000.00	Eryn Berg
Purchase of Willoughby Drinking Fountains (Re-Bid)	Beato Group	225	01/15/25	\$69,399.45	Arian Cora
Purchasing Card Program	Bank of America NA	946	01/24/26	n/a	Celeste Peoples
PVC Fittings (SMS)	SAT Industrial	659.06	09/07/24	\$12,000.00	Eryn Berg
PVC Pipe, Schedule 40/80/DVW SLBE	SAT Industrial Supplies & Solutions	658-60	08/16/24	\$22,998.00	Eryn Berg
PVC Sewer Pipe (SMS)	SAT Industrial Supplies	658-60	08/21/24	\$244,999.92	Eryn Berg
PVC Sewer Pipe Fittings, SDR 35 (SMS)	SAT Ind. Supplies & Solutions LLC	659-00	07/15/24	\$77,000.00	Kristie Maciejewski
Quincy Compressors and Parts	Quincy Compressor	025.00	03/24/25	\$50,000.00	Eryn Berg
Radio and Electronic Equipment Installations and Removals	Communications International, Inc.	939-72, 939-73, 959-73, 962-46	08/21/26	\$28,509.00	Celeste Peoples
Radio Medical Advisors	The Emergency Assoc for Medicine-Team dba Inphynet	948-55	09/30/24	\$10,000.00	Celeste Peoples
Radio Parts-Inventory/Bid Number: 15-20 800 MHz Enhanced Digital Simulcast	Communications International, Inc.	726	01/24/26	\$210,000.00	Lewina Woodard
Rainsuits (Inv)	SAT Industrial Supplies	200-45	03/25/25	\$13,410.86	Michelle Estevez
Rainsuits w/Hood	WW Grainger	201	12/31/24	\$15,453.00	Michelle Estevez
RATE AND BOND FEASIBILITY CONSULTING SERVICES	Raftelis Consulting	918.46	07/15/25	\$900,000.00	Michelle Estevez Estevez
Recliners (Rebid)	PRIDE	450	06/09/25	\$24,000.00	Michelle Estevez
Reconditioning Low/Med Circuit Breakers	Reliability Consulting	941-34	06/15/25	\$80,000.00	Kristie Maciejewski
Red Light Traffic Infraction Detection Program (re-bid)	American Traffic Solutions	680.77	04/03/25	Revenue Contract	Eryn Berg
ReflectORIZED Thermoplastic Pavement Marking Compound	Ennis Flint	550.04	12/28/24	\$250,000.00	Eryn Berg
Relief Valves (Sheltered Market Solicitation)	SAT Industries Supplies and Solutions, LLC	670.75	03/06/25	\$2,046.00	Eryn Berg

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Removal of Inoperative Vehicles for Neighborhood Enhancement (Rebid)	Target Recovery	968-90	10/01/24	\$0.00	Celeste Peoples
Removal of Lime Grit Services (BID DISCOUNT)	US ECOLOGY TAMPA Inc.	968-71	07/24/25	\$69,600.00	Eryn Berg
Rental of Emergency Portable Restrooms, Showers and Laundry Trailers	Royal Restrooms of North Florida, LLC	155-70	08/02/25	\$0.00	Michelle Estevez
Rental of one boat slip equipped with lift	Imperial Yacht Basins, Inc	971.04	03/27/25	\$3,708.00	Eryn Berg
Rental of Traffic Control Devices	Bob's Barricades	550-96,550-42,550-78,801.60	08/17/24	\$311,725.00	Eryn Berg
Rental of Traffic Control Devices	Acme Barricades, LC	550-96,550-42,550-78,801.60	08/17/24	\$380,597.50	Eryn Berg
Rental of Traffic Control Devices	Bob's Barricades	550-96,550-42,550-78,801.60	08/17/25	\$321,700.00	Eryn Berg
Rental of Traffic Control Devices	Acme Barricades, LC	550-96,550-42,550-78,801.60	08/17/25	\$392,777.00	Eryn Berg
Rental of Type IIB Modular Building	McGrath Rental Corp.	155	06/30/25	\$425,000.00	Michelle Estevez
REPAIR SERVICES FOR LAWN, FIELD & LANDSCAPE MAINTENANCE EQUIPMENT	M & M Mowers	934-46	02/28/25	\$40,000.00	Ivette Rosario
Required Florida Workers' Comp. Adm. Trust (WCATF) and Special Disability Trust (SDTF) Assessments	State of Florida - Division of Worker's Comp.	953.92	12/31/24	\$94,727.98	Inger Welch
Retention Pond Mowing and Maintenance (SMS)	Williams Landscape Management	988-36	03/31/25	\$300,000.00	Inger Welch
RF-SMART Inventory and Fixed Assets Mgmt System	Information and Computing Services, Inc.	205	09/14/24	\$168,099.26	Celeste Peoples
Right of Way Management Software Platform 15-month Pilot	One.Network USA,LLC	918	07/15/25	\$143,437.00	Celeste Peoples
Right of Way Mngt Application	Accela	918	03/06/25	\$73,125.00	Celeste Peoples
Risk Master Software & Hosting Srvcs	Computer Sciences Corp	918	01/31/25	\$159,243.00	Celeste Peoples
Roofing Services	Quality Roofing	914-73	06/30/25	\$2,000,000.00	Katrina House
Safety Equipment and Supplies (Sheltered)	SAT Industrial Supplies	345	05/30/25	\$41,215.55	Michelle Estevez
Safety Gloves	WW Grainger	201	12/31/24	\$20,000.00	Michelle Estevez
Safety Paint (Sheltered Market Solicitation)	SAT Industrial Supply & Solutions	630-56	10/29/24	\$48,527.16	Michelle Estevez
SAFETY SOLVENT DEGREASER, ZENEX 499505	Sani-Chem	485-37	02/21/25	\$2,000.00	Lewina Woodard
San Carlos PS/San Jose Park Maintenance (SMS)	Phinazee Const & Consult	988-52	03/09/25	\$23,676.00	Kristie Maciejewski
Sand Bags & Erosion Materials	SAT Supplies & Solutions, LLC.	085	04/09/25	\$21,000.00	Lewina Woodard
Sand, Filter, Silica and Sand Cement	Ortzak Construction Grp	750-91	07/02/24	\$177,600.00	Erin Ellis
School Crossing Guards	BOCC	990-27	07/31/24	\$646,639.00	Ivette Rosario
Scrap Metal Recycling Services (Rebid)	United Metal	998-68	03/05/25	\$50,000.00	Lewina Woodard
Seal, Neoprene Firm C/C Sponge (SMS)	SAT Industrial Supplies & Solutions, LLC	460.45	05/07/25	\$556.60	Eryn Berg
Secure Auth License Agmt	SHI International	918	05/07/25	\$29,865.00	Celeste Peoples
Securing Vacant Structures (SMS)	Just Build It	910-06	08/24/24	\$70,000.00	Katrina House
Security Tower Trailer for TPD	The Armor Group,LLC	257.79, 838.34,840.84,257.00.680.87,990.80		\$79.53	Eryn Berg
Sediment Control Structures Baffle Boxes Inspection and Maintenance Services	All South Underground	931-81	07/13/24	\$300,000.00	Erin Ellis
Sedimentation Tank Maintenance (SMS)	Moreno Industrial Services	913-91	08/02/24	\$300,000.00	Kristie Maciejewski
Select Fill Material (Dirt)(Sheltered)	Wiggins Hauling	750-	01/15/25	\$42,750.00	Arian Cora
Selectxt Licensed Software and Services	Selectron Technologies	208, 206	09/06/28	\$122,874.36	Celeste Peoples

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Sernatech Belt Presses and Repair Parts	Compositech	890.05	08/01/25	\$25,000.00	Eryn Berg
Service Award Pins (Re-Bid)	J. Brandt Recog.	080-15	07/05/25	\$5,300.00	Michelle Estevez
Service Express Software Renewal	CDW	920.45	04/24/27	\$10,987.78	Celeste Peoples
Service Saddles (SMS)	SAT Industrial Supplies and Solutions, Inc	659	11/13/24	\$13,090.18	Eryn Berg
Sewage Pump	SAT Solutions	720.64	12/27/24	\$10,000.00	Kristie Maciejewski
Sewerline Maintenance Parts	CUES	890-64	09/30/24	\$80,000.00	Kristie Maciejewski
Shotspotter Flex Service Agreement/ Gunfire Detection System	Soundthinking, Inc	920.45	06/19/25	\$280,000.00	Eryn Berg
Sidewalk Grinding	American Grinding	913-50	02/15/25	\$570,000.00	Katrina House
Sidewalk Grinding for The Mobility Department (Re-Bid)	American Grinding	913-82	05/05/25	\$300,000.00	Katrina House
Signal Heads and Attachments Rebid	Transportation Solutions & Lighting Inc	550.88, 550.89, 801.12	08/23/24	\$269,971.00	Eryn Berg
Sire -OnBase Agenda Mgmt Solution	Hyland Software	920	12/14/27	\$899,393.79	Celeste Peoples
Sludge (Biosolids) Hauling	Manny's Bulk Express	968-71	09/14/24	\$2,380,000.00	Kristie Maciejewski
Sludge Conditioning Polymer (Re-Bid)	Polydyne Inc.	885-77	04/03/26	\$540,000.00	Eryn Berg
Small Event Catering JBL River (SMS)	Elite Catering, Inc., Gatons Culinary Svc, and Livy O's Catering Company	961.15	08/29/24		Inger Welch
Smartphone Meter Reading Subscription - software	SPMR (MRSP, LLC)	968-58	02/03/25	\$76,496.00	Celeste Peoples
Soap, Antibacterial, Jumbo Pump Bottle 950 ML, Economical foam, Kutol 21378, Hill 3857 or equal	Terrel Industries	485.86	05/09/25	\$5,000.00	Kristie Maciejewski
Social Media Archiving Svc	PageFreezer Software, Inc.	918	01/18/25	\$5,000.00	Celeste Peoples
Sod Delivered or Delivered & Installed (SMS)	Sunbelt Sod	790-50	12/15/24	\$400,000.00	Katrina House
Sodium Chloride (Solid) (Re-Bid)	Odyssey Manufacturing Company	775.9	01/23/25	20,00	Lewina Woodard
Sodium Hypochlorite Supply (Re-bId)	Odyssey Manufacturing Company	775.9	03/08/25	\$2,445,000.00	Lewina Woodard
Sodium Hypochlorite Supply Services (Bleach for Wastewater)	Odyssey Manufacturing Company	885.4	09/30/24	\$90,000.00	Kristie Maciejewski
Software & Implementation CRM Solution	Incapsulate	208.32	03/16/27	\$2,026,578.60	Celeste Peoples
Sole Source - McKay Bay Waste to Energy (WTE) Facility Boiler Grate Parts	Hitachi-Zosen Inova USA	450.46	06/17/25	\$727,491.07	Erin Ellis
Solid Core Sewer Bricks (Made from Clay or Shale)(Sheltered)	SAT Industrial Supplies	135-08	06/21/25	\$51,480.00	Michelle Estevez
SOLID WASTE ASH HAULING SERVICES AT MCKAY BAY WASTE-TO-ENERGY (WTE) FACILITY,	STD Enterprises	962.39	03/01/26	\$2,253,276.00	Erin Ellis
Solid Waste Material Hauling Service at McKay Bay Transfer Station	Big Dog Express of S. Florida, Inc.	968	08/04/24	\$2,368,389.00	Erin Ellis
Solid Waste Route Management System	Routeware, Inc and Raftelis Financial Consultant	208	01/18/28	\$3,409,562.98	Celeste Peoples
South Parks, Playgrnds & other City of Owned Properties Grounds Maintenance for Parks & Rec Dept.	Merion Landscape Services	988-36	06/04/25	\$340,658.00	Inger Welch
Special Events Parks Grounds Maint. for the P&R Dept. only	Nelson's Tree Farm & Nursery	988-36	05/19/25	\$278,400.00	Inger Welch
SPORTS COURT RESURFACING (BID DISCOUNT)	STEWART TENNIS	912.65	06/15/25	\$160,000.00	Katrina House
Spot and Full Circle Repair Clamps (Sheltered)	SAT Solutions	670-52	04/18/25	\$68,244.00	Eryn Berg
Spring for 3IN Flowmatic Valve	Ferguson Enterprises LLC	670.81	08/24/24	\$1,651.50	Eryn Berg
Stand alone quote for Brown Oakum		670.43	12/13/24	\$1,999.99	Eryn Berg
STANDARD CLASS 125 FLANGED FITTING	Beato Group	659.85	05/29/25	\$892.85	Eryn Berg
Stormwater Pipe (SMS)	Terrell Industries, Inc	658.18	04/07/25	\$164,310.76	Eryn Berg
Stormwater Utility Data Management - Assesment Roll Production	Ennead, LLC	907-75	09/30/25	\$45,000.00	Katrina House
Street Light & Facility Maintenance & Repair Svcs (SMS)	Crevello Electric	913-48	10/04/24	\$150,000.00	Kristie Maciejewski
Street Sweeper Services for Special Events	USA Services of Florida	765..77	01/05/25	\$35,400.00	Inger Welch
Streelight Pole Replacement and Maintenance Services (Bid Discount)	Robert Michael, Inc.	968-76	10/06/24	\$450,000.00	Katrina House

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Streetlight Pole Replacement and Maintenance Services (Bid Discount)	new	968-76			Katrina House
STRYKER PM'S FOR STRETCHERS	STRYKER MEDICAL	938	07/31/24	\$38,318.40	Ivette Rosario
STRYKER STRETCHER REPAIRS	STRYKER MEDICAL	936.32	07/31/24	\$20,000.00	Ivette Rosario
Sulfuric Acid 66 Baume	Sulphuric Acid Trading Company, Inc. (SATCO)	190-18	06/15/25	\$2,500,000.00	Eryn Berg
Super San-Cloth Germicidal Wipes (TFR)	DadePaper & Bag, LLC dba Imperial Dade	640.75	07/21/25	\$3,545.00	Lewina Woodard
Supply, Operations, and Management of Affordable Rental Housing for Home American Rescue Plan Qualifying Populations and Other Eligible Beneficiaries (Rebid)				\$5,300,000.00	Corbin Eiland
Surplus Vehicle & Equipment	Royal Auction Group, Inc.	962	07/22/25		Lewina Woodard
Suspension System Repairs	Tampa Spring	928-76	07/16/24	\$90,000.00	Inger Welch
SWMA for AIX Maintenance	Mainline Info Sys	920-45	12/27/24	\$3,000.00	Celeste Peoples
SYSTOC Application Maintenance & Support	PureWorks, Inc.	920	04/01/25	\$15,782.00	Celeste Peoples
Tampa Police Department for Voluntary Employee Prevention & Wellness Physicals	Life Scan	948-47	09/30/26	\$580,500.00	Michelle Estevez Estevez
Tape	WW Grainger	832	12/31/24	\$4,999.99	Erin Ellis
Tax Compliance and Affordable Care Act Reporting Services	ADP, Inc.	918.32	10/06/24	\$201,616.00	Celeste Peoples
T-Bolts for Inventory	Ferguson Enterprises, LLC	320.22	09/25/24	\$782.85	Eryn Berg
TECHNICAL CONTRACTOR SVCS. FOR THE CITY OF TAMPA TECHNOLOGY AND INNOVATION DEPARTMENT	22nd Century Technologies, Inc.; Ace Staffing, Inc.; Buzzclan, LLC; Halo Solutions & Technologies, LLC; Insight Global, LLC; Mainzer Mgmt.; Pitisci & Associates LLC, Spruce Technology, Inc.; TEKSystems, Inc. The Methodical Group, LLC	916.96,962.69,918.85	07/17/27	\$1,500,000.00	Celeste Peoples
Technical Grade Phosphoric Acid	Power Kleen Corp.	180-04	02/23/25	\$40,000.00	Kristie Maciejewski
TEKMAR TOK FUSION, US20105003	TELEDYNE INST.		07/16/24	\$7,599.00	Ivette Rosario
Telecommunications Provider Svcs	Smart City	915-51	12/30/26	\$223,352.00	Michelle Estevez Estevez
Temporary Labor for Solid Waste Collections	Personnel Solutions Plus	962-89	12/01/24	\$571,000.00	Michelle Estevez Estevez
Temporary Traffic Labor for Special Events	Personnel Solutions Plus, LLC	962-69	09/06/24	\$185,640.00	Celeste Peoples
Testing & Repair Services of Transformers	Reliability Consulting Services	936-25	11/14/24	\$48,000.00	Kristie Maciejewski
TFR Aerial Testing	Structural Technology Inc.	065..05	10/29/24	\$7,725.00	Inger Welch
TFR Aerial Testing	Structural Technology Inc.	065..05	10/29/25	\$8,500.00	Inger Welch
T-Handle Fiberglass Probe Rod with Metal Tip	SAT Industrial Supplies & Solutions, LLC	890.35	04/08/25	\$3,575.00	Eryn Berg
The Florida Aquarium Agreement	The Florida Aquarium	550.9	04/06/25	\$1,500,000.00	Eryn Berg
Thermo Electron Ion Chromatograph ICS 5000 System	THERMO ELECTRON NORTH AMERICA LLC	938-63	01/10/25	\$14,887.72	Eryn Berg
Threaded Brass Fittings (Sheltered Market Solicitation)	SAT Industrial Supplies & Solutions, LLC	659-00	07/27/24	\$95,000.00	Eryn Berg
Tiebolt w/Nut (SMS)	SAT Industrial	659.97	04/12/25	\$1,425.50	Eryn Berg
Tire Repair Services	Byrd's Fleet Svs	928-82	08/03/24	\$130,000.00	Inger Welch
Total Pressure Washing Service, Citywide	Total Pressure	962	01/31/26	\$268,316.00	Michelle Estevez Estevez
Towing and Storage Services (RFP)(Rebid)	Crockett's Towing LLC	968	05/31/28	\$600,000.00	Celeste Peoples
Tracking Software	Logiciel Tracktik, Inc.	920	06/30/25	\$12,250.00	Celeste Peoples
TRAFFIC CONES (RE-BID) final renewal	SAFETY ZONE Holdings, LLC	550-78	05/16/25	\$80,000.00	Eryn Berg
Traffic Control Devices for WW Collections	Safety Products Inc	801.83	12/08/24	\$24,999.00	Kristie Maciejewski
Traffic Signs, Complete Rebid	Osburn Associates, Inc	801.83	12/21/24	\$131,888.05	Eryn Berg
Training Video Assets (RFP)	Sollah Interactive	924	08/03/25	\$167,179.00	Ivette Rosario
Transition Couplings 2"-14" (Sheltered)	SAT Industrial Supplies	670-52	07/16/24	\$28,562.20	Eryn Berg
Trash Free Tampa Bay Case Study	Pritchett Steinbeck Group, Inc.	918	12/31/24	\$100.00	Celeste Peoples
Tree Grate Painting	Keystone Painting	910-53	10/19/24	\$129,750.00	Katrina House

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Trinti Support Plan and Service Agmt	CDW	920.45	04/24/27		Celeste Peoples
TRUCK SCALES MAINT & REP	Mettler Toledo	938-79	02/29/25	\$43,074.50	Erin Ellis
Unarmed Security Guards	Universal Protection Svc, LLC dba Allied Universal	990-46	03/08/25	\$1,200,000.00	Ivette Rosario
Uniform Rental Services	Unifirst Corp	983.86	05/22/25	\$121,680.00	Erin Ellis
Unity/ProSupport Renewal	CDW-G	920.45	04/30/26		Celeste Peoples
USF HEALTH PROFESSIONS CONFERENCING CORPORATION AGREEMENT	USF Health Professions Conferencing Corp	971.55	09/30/24	\$150,992.33	Eryn Berg
Utility Management System	N. Harris Corp/Cayenta	912	06/23/25	\$5,865,419.00	Celeste Peoples
Utility Service Elec	TECO	961-85	10/01/24		Inger Welch
Vacant Land Maintenance	TCC Enterprise	988-36	05/23/25	\$93,780.00	Inger Welch
Vacant Lot Mowing/SLBE	Williams Landscape Management	988-36	02/17/25	\$52,000.00	Inger Welch
Vacon Replacement Parts	SSES	060-74	10/10/24	\$35,000.00	Kristie Maciejewski
Vacuum & High Pressure Jetting Truck Services	Flotech Environmental	968-71	12/10/24	\$97,285.00	Kristie Maciejewski
Vacuum and Jet Vacuum Truck Services	GAFFIN INDUSTRIAL	910.70 & 968.71	03/01/25	\$66,008.00	Katrina House
Vacuum Truck Services	Gaffin Industrial	968.42	10/05/24	\$170,560.00	Erin Ellis
Valve Boxes (SMS)	SAT Industrial	890-40	05/07/25	\$48,000.18	Eryn Berg
Various Metals (Rebid)	Metals Plus Services, Inc.	570-	09/09/24	\$6,750.00	Michelle Estevez
Various Steel Parts for Dumpster Repairs	Spirit Spec. Alloy & Metals	570	06/15/25	\$241,051.51	Michelle Estevez
Various Universal Refuse Carts (Rebid)	Schaefer Systems Int'l, Inc.	100-07	07/28/24	\$925,000.00	Erin Ellis
Vehicle Towing Services (Fire Rescue)	Robfletch dba/Professional Towing	968-90	06/21/25	\$20,000.00	Celeste Peoples
Vehicle Towing Svcs for Fleet	Sunstate Wrecker Svc, Inc.	968-90	06/15/25	\$100,000.00	Celeste Peoples
Veterinary Services for Horses	Gary A. Garcia	961-86	09/30/24	\$4,999.99	Inger Welch
Veterinary Services for K-9 Animals (Re-bid)	Pebble Creek Veterinary Medical Group dba Pebble Creek Animal & Bird Hospital	961-86	02/03/25	5,0000	Inger Welch
Veterinary Services for K-9 Animals (Re-bid)	Temple Terrance Veterinary Medical Group dba (Temple Terrance Animal Hospital)	961-86	02/03/25	13,0000	Inger Welch
Veterinary Services for K-9 Animals (Re-bid)	Tampa Bay Veterinary Medical Group (North Bay)	961-86	02/03/25	\$15,000.00	Inger Welch
Voluntary Cleanup Tax Credit (VCTC)	Clocktower Tax Credits, LLC	948-47, 948-48, 948-55, 948-74	08/24/26		Michelle Estevez
Waste Tire Removal and Disposal Services	Angelo's Aggregate Materials, LLC	962-84	07/19/25	\$540,000.00	Celeste Peoples
WASTE TO ENERGY (WTE) FACILITY UPS - MAINTENANCE AND INSPECTION SERVICES	American Technical Support, Inc.	936.61	07/04/25	\$38,750.00	Erin Ellis
WASTE TO ENERGY (WTE) FACILITY UPS - MAINTENANCE AND INSPECTION SERVICES	American Technical Support, Inc.	936.61	07/04/24	\$38,750.00	Erin Ellis
Wastewater Grit & Jet Vac Debris	Diversified Professional Svc	968-71	09/14/24	\$200,000.00	Kristie Maciejewski
Water Conservation Devices (Sheltered Market Solicitation)	SAT Industrial Supplies and Solutions, LLC	670.56, 670.87	12/27/24	\$44,060.00	Eryn Berg
Water Meter Reading Services	Olameter Corporation	968-58	01/04/25	\$1,201,000.00	Erin Ellis
Water Meters, Fireline and Replacement Water Meter Parts	Neptune Technology	890.44	07/14/24	\$1,400,099.00	Eryn Berg
Water Softener Salt	Ashberry Water	885-80	08/21/24	\$40,000.00	Kristie Maciejewski
Water Use Restriction Enforcement Services	Mainzer Management, Inc. dba Tech Staff	962-69	11/14/24	\$200,000.00	Eryn Berg
Web Based Uniform Purchasing System for Tampa Police Dept.	Galls, LLC	200	12/16/24	\$380,000.00	Arian Cora
Web EOC Software	ESI Acquisitions	918	06/30/25	\$137,834.25	Celeste Peoples
WebCDMS	Tindale Oliver & Assoc	918	02/16/25	\$14,500.00	Celeste Peoples

**CURRENT CONTRACTS
AUGUST 2024**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Wedge Action-Restraint Fittings	SAT Industrial	659	08/23/24	\$15,000.00	Eryn Berg
Wellness Center Services	CARE ATC, Inc	948	04/05/26	\$10,367,396.00	Michelle Estevez Estevez
Wellpoint Parts & Supplies (SMS)	SAT Industrial Sol	890-89	07/26/24	\$40,000.00	Kristie Maciejewski
Wellswood Little League Concession Painting (Sheltered Market Solicitation)	Waterproofing Experts, Inc. dba Quality Restoration and Renovations	910-54	07/21/25		Katrina House
Wemco Pump Parts	TSC Jacobs South	720	10/24/24	\$50,000.00	Kristie Maciejewski
West Main Street Area Grounds Maint. & Debris Removal	Williams Landscape Management	988.36	08/02/24	\$356,136.00	Inger Welch
West Main Street Area Grounds Maint. & Debris Removal	Williams Landscape Management	988.36	08/02/25	\$166,063.00	Inger Welch
West Parks Playgrounds and Other City Owned Properties Grounds Maintenance (SMS). for the P&R Dept.	TCC Enterprise	988-36	06/04/25	\$250,392.00	Inger Welch
West Tampa CRA Alleyways Cleanings & Clearing Services	Emerald Facility Mgmt.	988.36	04/01/25	\$78,320.00	Inger Welch
Wildlife Mgmt. for the Water Dept.	MCCall Service NW LLC	988.72	07/04/25	\$13,415.00	Eryn Berg
Window Cleaning Services TCC (SMS)	Emerald Facility	910-81	11/18/24	\$57,480.00	Katrina House
Window Cleaning Services TCC (SMS)	new	910-81			Katrina House
Wiping Rags (Sheltered Market Solicitation)	USA PROTEK LLC	735-60	06/12/25	\$63,350.00	Lewina Woodard
Work Order and Inventory Maintenance System	Aptean, Inc.	920	06/30/25	\$44,320.00	Celeste Peoples
Work Order Mgmt System	TMA Systems, LLC	920	07/29/25	\$44,435.00	Celeste Peoples
Worker's Compensation Adm	Commercial Risk Mgmt.	953.92	12/31/24	\$108,953.00	Inger Welch
WTE Boiler and Cooling Tower Water Treatment Services	Barclay Water Management, Inc.	962.23	06/05/27	\$315,649.59	Erin Ellis
WTE FACILITY AIR POLLUTION CONTROL EQUIPMENT SERVICE (RE-BID)	B&N Welding & Fabrication	938.76	06/18/25	\$531,747.00	Erin Ellis
WTE Facility Scaffold Service	Brandsafway Solutions LLC	936.71	07/17/27	\$1,697,700.00	Erin Ellis
Ybor City Community Ambassadors and Environmental Clean Team	MyDatt Services, Inc. dba Block by Block	-39; 988-36 & 988	09/30/25	\$2,909,846.37	Inger Welch
YBOR CITY SIGN FABRICATION AND DELIVERY SERVICES (BID DISCOUNT) RE-BID	West Central Signs, Inc. DBA Signstar	968.81	11/04/25	\$450,000.00	Celeste Peoples
YBOR SIGN INSTALLATION AND MAINTENANCE (RE-BID)	West Central Signs, Inc. DBA Signstar	968.81	01/04/25	\$250,000.00	Celeste Peoples
ZOLL MONITOR PM'S	ZOLL MEDICAL	936.32	07/31/24	\$20,000.00	Ivette Rosario
Zoll Monitor/Defib REPAIRS	Zoll Medical	936-32	09/30/24	\$65,000.00	Ivette Rosario