

**CURRENT CONTRACTS
FEBRUARY 2025**

		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
2 New Lease Purchase for Elgin Mechanical Sweeper	Santander Leasing/Environmental Products Group	765-77	01/16/29	\$828,013.64	Inger Welch
3 new Leases for Elgin Mechanical Sweeper	Santander Leasing/ Environmental Products Group	765-77	05/31/27	\$1,221,648.48	Inger Welch
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		Lewina Woodard
Absorbents	W W GraInger Welch	485.74	01/08/25	\$10,000.00	Kristie Maciejewski
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	Presidio Networked Solutions, LLC	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	Arian Cora
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	Inger Welch
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
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	Erin Ellis
Aluminum Traffic Signs, Blank (SMS)	USA Protek, LLC	801.09	10/09/25	\$80,000.00	Inger Welch
American Express Card Services	American Express	946	09/30/25	\$0.00	Celeste Peoples
Anhydrous Ammonia	Tanner Industries	335-18	08/24/25	\$400,000.00	Eryn Berg
Annual Subscription for ManageEngine AD Audit Plus Prof. Ed.	Zoho Corporation	920	07/25/25	\$16,000.00	Celeste Peoples
Aquatic Vegetation Maintenance and Control for Stormwater Retention Ponds	Remson Aquatics	988-52	07/21/25	\$95,000.00	Inger Welch
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	Michelle Estevez
Armed Security Guard	CENTURION SECURITY GROUP	990-46	08/24/25	\$2,654,669.04	Lewina Woodard
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 (Primary Awardee)	Preferred Materials	745	08/21/25	\$3,854,000.00	Inger Welch
Asphaltic Concrete Hot Mix (Secondary Awardee)	Ajax Paving	745	08/21/25	\$1,892,000.00	Inger Welch
Asset Work Management System	Timmons Group	918-29	11/18/25	\$52,885.00	Celeste Peoples
Asset Work Management software License Agreement (Schedule B)	Azteca Systems, LLC		11/18/25	\$2,090,095.00	Celeste Peoples
ATHLETIC TURF INSTALLATION, MOWING AND MAINT SERVICES	WORLD SPORTS	931.11	07/31/28	\$200,000.00	Michelle Estevez
ATM Services	TBFCU	946	08/30/25	\$0.00	Celeste Peoples
Auburn Filter Sense Single Source	Auburn Filter Sense	890.02	09/12/25	\$25,000.00	Erin Ellis
Audio Visual for TCC	Encore Event Technology	915-09	08/23/28	\$0.00	Michelle Estevez
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 Parking Management System	Passport Labs, Inc	958.72	12/14/27	\$856,766.95	KATRINA
Automated Parking Mgmt System	Passport Labs, Inc.	918	12/14/27	\$1,534,312.00	Celeste Peoples
Autovent Parts & Equipment	Bound Tree	475.37	08/14/25	\$66,000.00	Michelle Estevez
Backflow Assembly Management Software	SwiftComply USA	918	09/01/25	\$30,250.00	Celeste Peoples

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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	12/20/25	\$53,000.00	Michelle Estevez
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
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	Arian Cora
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	Eryn Berg
Bluezone Emulator	Rocket Software	920-45	04/30/25	\$6,094.01	Celeste Peoples
BOA Merchant Services	Bank of America	946	01/05/26		Ivette Rosario
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	Arian Cora
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	Kristie Maciejewski
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	12/20/25	\$720,000.00	Inger Welch
Buckets, Pails, Cans and Coolers	SAT Industrial Supplies	450-34	05/07/25	\$26,108.34	Inger Welch
BUNKER GEAR SERVICES	FIRE DEX DBA GEAR WASH	936.32	07/12/25	\$50,000.00	Chelsea Mulligan Mulligan
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
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	12/20/25	\$206,720.00	Ivette Rosario
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
Cemeteries Grounds Maintenance (SMS) for the Parks & Rec Dept. only	Nelson's Tree and Nursey Inc.	988-36	09/18/25	\$161,500.00	Michelle Estevez
Cemetery Management Software	Ramaker and Associates, Inc.	206.55	03/03/27	\$88,460.00	Celeste Peoples
Channel District Area Median Landscape and Grounds Maintenance (SMS)	Nelson's Tree Farm & Nursery	988.36	05/01/25	\$107.25	Michelle Estevez
Charging Station License	NovaCharge			\$19,600.00	Ivette Rosario
Chemical Laboratory Services	Advanced Laboratory Services	962.22	01/05/25	\$66,125.00	Eryn Berg
Chentronics Single Source	Team Technical Services	820.28	09/12/25	\$25,000.00	Erin Ellis
Cisco Brand Hardware, Software and Related Support and Maint	Presidio Networked Solutions		09/30/25		Celeste Peoples
Citywide Facility Maintenance Services (Bid Discount)	Kenyon & Partners	909.60 & 909.61	08/04/25	\$1,789,000.00	Ivette Rosario

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Citywide Fencing - Chain Link (SMS)	JEB Mgmt. Good Neighbor Fence	988.15; 330-00; 936-37; 285-36	08/23/25	\$300,000.00	Michelle Estevez
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	Michelle Estevez
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	Michelle Estevez
Citywide GIS	Environmental Systems Research Institute, Inc.	918	01/29/25	\$1,950,000.00	Celeste Peoples
Citywide HVAC SERVICES	AMSCO/ AIR MECHANICAL	910-36	03/06/25	\$3,200,000.00	Ivette Rosario
Citywide Internet Cable Services	Charter Communications	206	05/31/25	\$400,000.00	Celeste Peoples
Citywide Median & Parkways for the P&R Dept.	Greenturf Services, Inc	988-36	04/03/25	\$701,900.00	Michelle Estevez
Citywide Natural Gas	Gas South/fka Infinite Energy	961-84	09/30/25	\$264,000.00	Ivette Rosario
Citywide Plumbing Services	Apollo Construction & Muska Plumbing	910-60			Ivette Rosario
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	Lewina Woodard
Citywide Tree Service	Advanced Arborist	988-88	06/15/25	\$500,000.00	Michelle Estevez
Citywide Tree Service	Mid-Florida	988-88	06/15/25	\$500,000.00	Michelle Estevez
Citywide Tree Service	Pete & Ron's Tree Service, Inc.	988-88	06/15/25	\$500,000.00	Michelle Estevez
Citywide Uniforms	Patrick's Uniforms	200	09/04/25	\$800,000.00	Michelle Estevez
Clamp, Pipe Galvanized Carbon Steel (SMS)	Florida Industrial Products	670.52	09/09/25	\$1,000.00	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	Erin Ellis
CNG Fuel Credit Card	Integrus dba Trillium	405-13	09/30/25	\$15,000.00	Erin Ellis
CNG Fuel Credit Card	US Ventures dba US Gain	405-13	09/30/25	\$50,000.00	Erin Ellis
Code Enforcement Special Magistrate Sefrvcie	Bowdre Mays McAllister	961.47	10/04/26		Arian Cora
Code Enforcement Special Magistrate Sefrvcie	Mark J. Aubin	961.47	10/04/26		Arian Cora
Code Enforcement Special Magistrate Service	Sean V Donnelly	961.47	10/04/26		Arian Cora
Comm Shop 360 Mnt & Support	MCM Technology, LLC	920	03/31/25	\$5,627.34	Celeste Peoples
Commercial Waste Collection Services	Republic Services of Fl	968-71	04/31/24	\$4,500,000.00	Erin Ellis
Community Engagement Consulting Services	Versant Strategies and The Valerin Group, Inc.	918		\$200,000.00	Celeste Peoples
Compactors and Roll-Off Containers (Div. I, II, and III)	Plum Creek Environmental	545	02/15/25	\$1,459,554.17	Erin Ellis
Compactors and Roll-Off Containers (Div. I,II,III)	Plum Creek Environ., LLC	545	02/16/25	\$1,461,584.00	Erin Ellis
Compactors and Roll-Off Containers (Div. IV)	Iron Container, LLC	545	02/15/25	\$486,529.83	Erin Ellis
Compressed Gases	Airgas South Inc.	430	02/21/25	\$12,000.00	Eryn Berg
Compressed Gases	Airgas South Inc.	430-	02/21/25	\$30,000.00	Eryn Berg
Compressed Gases	Airgas South Inc.	430-	02/21/25	\$11,000.00	Eryn Berg
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	Eryn Berg
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
Constituent Relationship Management Platform	Indigov Corporation	920.45		\$24,200.00	Celeste Peoples
Construction Management Team	e-Builder, Inc.	918-29	11/19/25	\$95,522.00	Celeste Peoples
Contractor Operator Parts Store	Management Consulting dba Mancon	060	03/17/25	\$6,914,664.00	Inger Welch
Cookstoves For TFR	SAT Industrial	045.54, 045.60	09/19/25	\$30,000.00	Arian Cora
COT Micromobility Program Scooters and Bikes Part I (bikes)	Neutron Holdings dba Lime	071-53	08/25/25	122,000 Revenue	Lewina Woodard

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COT Micromobility Program Scooters and Bikes Part I (bikes)	Phenix USH LLC FKA Skinny Labs dba Spin	071-53	08/25/25	122,000 Revenue	Lewina Woodard
CritCall Annual Software License Renewal	Biddle Consulting				Celeste Peoples
CritCall Annual Software License	Biddle Consulting Group, Inc.	920.45	02/22/25	\$3,995.00	Celeste Peoples
CSC Permitting System	Accela	918	01/29/25	\$1,702,310.00	Celeste Peoples
Curb Markers (SMS) Final Renewal	SAT Industrial	550.22	08/30/25	\$20,000.00	Eryn Berg
Custom Fit Pool Heat Retention Blankets (Supplied and Delivered)	Commercial Energy Specialists	950-66	10/18/25	\$200,000.00	Michelle Estevez
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	02/06/25	\$2,500,000.00	Ivette Rosario
Decorative Posts, Signs and Hardware (Historic Collection) for Hyde Park	EM and Sons, Inc	801.3	03/20/25	\$22,783.55	Inger Welch
Defibrillators & Accessories	Zoll Medical	465-14	01/22/25	\$22,776.00	Michelle Estevez
Delivery and Installation of Trees for Tree-Mendous Tampa Program	Pine Lake Services, Inc.	988-52	07/31/25	\$250,000.00	Michelle Estevez
DeNora Water Parts	TriNova	890.87	03/24/25	\$15,000.00	Eryn Berg
Diamond Blades	Ferguson Waterworks	445-09	05/10/25	\$18,000.00	Eryn Berg
Digital Advertising for Tampa Convention Center	Xpodigital	801	09/04/27	Rev Gen	Lewina Woodard
Digital Airware Software	Digital Airware	920-45	09/02/30	\$8,000.00	Celeste Peoples
Disaster Debris Monitoring Services	THOMPSON CONSULTING SERVICES	990	01/04/28	\$0.00	Erin Ellis
Dish Towels	Tampa Laundry Company	885-88	02/27/25	\$2,397.60	Arian Cora
Disposable Wipers (SLBE)	Renew Construction Services	640-75	08/23/25	\$35,700.00	Arian Cora
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	Merion Landscape Services	968-33	11/06/25	\$578,022.00	Inger Welch
Ditch Mowing and Maintenance Services for North Zone (Sheltered Market Solicitation)	Merion Landscape Services	968-33	11/20/25	\$305,158.00	Inger Welch
Ditch Re-Grading & Restoration	Moran Environmental Recovery, LLC dba Moran Towing	968-33	01/15/25	\$330,000.00	Inger Welch
Diversity and Implicit Bias Awareness Training	All Things Diverse, LLC	924	09/29/25	\$175,000.00	Michelle Estevez
Diversity Mgmt Software	Askreply B2GNOW	920-45	07/31/25	\$23,600.00	Celeste Peoples
Door Locks and Hardware	Independent Hardware	450	05/14/25	\$9,999.99	Kristie Maciejewski
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	08/03/25	\$414,931.00	Michelle Estevez
Drug Screening & Medical Review Officer (MRO_	BayCare Urgent Care LLC	952.07	12/04/25	30,000 per annual year	Michelle Estevez
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
EAP Services	Gary Woods, PhD	948-76	09/30/25	\$85,000.00	Michelle Estevez
East Parks Grounds Maint. for the Park & Rec Dept.	Merion Landscape Services	988-36	05/05/25	\$321,464.00	Michelle Estevez
Electrolyte Balanced Beverage, Liquid & Powder	USA Protek, LLC	393-33	04/16/25	\$50,000.00	Arian Cora
Electrolyte Drink Mix, Shotz, R459R36, No Sub	OES Global Inc	393.33	09/09/25	\$1,298.70	Eryn Berg
Electronic Credit Card Payment	Cyber Source	946-25	08/24/25	\$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	Ivette Rosario
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	Ivette Rosario
Emergency Debris Management & Disaster Recovery	Ashbritt	990-29	12/20/25	\$0.00	Erin Ellis
Emergency Debris Removal and Disaster Recovery Services	Phillips & Jordan	990-29	12/20/25	\$0.00	Erin Ellis
Emergency Elevator Phone Monitoring	Kings III	990-05	05/31/27		Ivette Rosario

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Emergency Fuel Plan	Macro Companies. Inc.	958.5	05/17/25	\$0.00	Inger Welch
Emergency Hazardous Waste Removal	APTIM Environmental & Infrastructure, LLC BEB40	926	08/10/26		Erin Ellis
Emergency Hazardous Waste Removal	Handex Consulting & Remediation, LLC BEB42	926	08/10/26		Erin Ellis
Emergency Medical Transport Billing Services	Advanced Data Processing d/b/a Intermedix	946-10	08/14/25	\$750,000.00	Chelsea Mulligan
Emergency Mgmt Consulting Services	Witt O'Brien's	918-49, 81	09/14/26	\$100,000.00	Chelsea Mulligan
Emergency Spills LE807	American Compliance Technologies dba A-C-T	.	02/05/25	\$0.00	Erin Ellis
Emergency Spills LE810	Hull's Environmental Services, Inc.	946	02/05/25	\$0.00	Erin Ellis
Employee Benefits Consulting Svcs	Gallagher Benefits	918	01/31/27	\$899,000.00	Michelle 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	08/23/25	\$537,000.00	Arian Cora
Engineered Wood Fiber Playground Mulch	Consolidated Forest LLC	335.72 and 335.45	06/19/26	\$200,000.00	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 Portable X-Ray System	Mistral Inc.	898.8	05/01/26	\$39,750.00	Arian Cora
EOD Robot Digital Antenna System for TPD Bomb Squad (2nd REBID)	Remotec, Inc.	680.66, 220.04	08/22/25	\$50,695.00	Arian Cora
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	Michelle Estevez
Event Utilities Services for TCC	Edlen Electrical Exhibition Svcs, Inc. of Orlando	990	03/06/27	\$0.00	Michelle Estevez
Expansion Market Feasibility Study	CSL Consulting Services	918.46			Celeste Peoples
Exterior and Interior Plant Maintenance Services at Tampa Convention Center	Corporate Green/dba/NATURA	910-61	05/15/25	\$43,000.00	Michelle Estevez
Extinguisher Maint	SUMMIT FIRE & SECURITY (NAME CHANGE: PROTEGIS, LLC DBA FLORIDA FIRE SERVICE)	936-34	02/01/27		Michelle Estevez
Fasteners	Merit Fasteners	320	07/10/26	\$7,543.33	Arian Cora
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		Ivette Rosario
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	Erin Ellis
Ferric Humate Residual Material Removal Services (Bid Discount)	Vigiron	968-71	04/17/25	\$800,000.00	Eryn Berg
Filta Max Filters and Dyna Beads	IDEXX	175	04/14/25	\$80,000.00	Eryn Berg
FIRE ALARM SERVICES (Bid Discount)	EVERON, LLC FKA ADT COMMERCIAL	990-42	06/05/25	\$638,650.00	Ivette Rosario
Fire Alarm System at TPD	Siemens Industry		08/25/25	\$10,977.00	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	Arian Cora
Flange Kits (SMS)	SAT Industrial Supplies & Solutions, LLC	890.45	01/11/25	\$1,484.72	Eryn Berg
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
Flowserve Brand Pumps Single Source	Barney's Pumps	720	03/18/25	\$27,540.00	Erin Ellis
Flygt Pump Repair	Xylem Water Solutions	936.62	01/10/25	\$300,000.00	Kristie Maciejewski
Flygt Pumps and Parts	Xylem Water Solutions	720-64	09/18/25	\$50,000.00	Eryn Berg
Food & Beverage Services for TCC	Aramark	961-15	12/31/26		Michelle Estevez

**CURRENT CONTRACTS
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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Food Services for Disaster Recovery	Amici's Catering	961	08/19/26	\$0.00	Inger Welch
Food Services for Disaster Recovery	Catering by the Family	961	08/19/26	\$0.00	Inger Welch
Food Services for Disaster Recovery	CBK Catering	961	08/19/26	\$0.00	Inger Welch
Food Services for Disaster Recovery	Puff N Stuff	961	08/19/26	\$0.00	Inger Welch
Food Services for Disaster Recovery	Salt & Citus Catering , LLC dba Port-A-Pit	961	08/19/26	\$0.00	Inger Welch
Forcemetrics Web-based Software Application	Forcemetrics	208	08/21/25	\$99,974.86	Celeste Peoples
Fuel Site Repair & Maint.	JF Acquisition/Jones Frank	936-48	01/31/26	\$216,000.00	Inger Welch
Fuels-Gasoline & Diesel	Rogers Petroleum, Inc.	405	01/08/27	\$8,338,920.00	Inger Welch
Galvanized Compression Coupling (SMS) 1st Renewal	SAT Industrial Supplies & Solutions, LLC	659.33	03/21/25	\$15,000.00	Eryn Berg
Galvanized Steel and Aluminum Round Signposts (SMS)	Safety Zone Holdings, Inc.	801.3	12/14/25	\$90,000.00	Inger Welch
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	Kristie Maciejewski
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
Granular Activated Carbon (GAC) & Sand Filter Media	Carbon Activated Corp.	885-08	04/15/25	\$1,000,000.00	Eryn Berg
GROUNDS 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	09/20/25	\$329,150.00	Eryn Berg
Grounds Maintenance for Fire Stations (SMS)	Bella Luna Services	988-36	05/02/25	\$76,292.84	Arian Cora
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	09/16/25	\$84,228.00	Inger Welch
Hand Tools (Sheltered Market Solicitation)	SweTech Holdings LLC dba Florida Wholesale Tolls	445	04/03/26	\$160,995.06	Inger Welch
Hazardous Waste Disposal	US ECOLOGY	926-45	06/30/25	\$100,000.00	Erin Ellis
HCC YBOR CITY INTERLOCAL PARKING AGREEMENT	Hillsborough Community College	971-55	04/30/30	\$370,000.00	Lewina Woodard
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	Lewina Woodard
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	Lewina Woodard
Hydra-Eze Lube Tube (SMS)	SAT Industrial	670.06	04/22/25	\$16,208.64	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	11/01/25	\$275,000.00	Inger Welch
I-275 & Links 3 Grounds Maintenance for the Parks and Recreation Dept.	TCC Enterprises	988-36	12/14/25	\$182,475.00	Michelle Estevez
I-4 Interstate & Downtown Interchanges Grds Maint for P&R only	Greenturf Services	988-36	01/13/25	\$326,542.00	Inger Welch
I-4 Interstate & Downtown Interchanges Grds Maint for P&R only	Greenturf Services	988-36	01/13/26	\$366,338.00	Michelle Estevez
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	08/10/25	\$24,750.00	Celeste Peoples
Industrial Equip. and Tool Rental	Herc Rentals	975	10/31/25	unlimited by City's ordinance	Erin Ellis

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
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		Celeste Peoples
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	12/15/25	\$300,000.00	Inger Welch
INSTALLATION, MAINT, REPAIR & REMOVAL OF TRAFFIC CONTROL SYSTEMS	SUN CIVIL	968.83	01/08/26	\$2,500,000.00	Ivette Rosario
INSTANT HYDRAULIC CEMENT	Core & Main	150-12	08/21/25	\$14,380.00	Inger Welch
Insurance Broker Services (Rebid)	McGriff Insurance Services	953	12/06/26	\$171,000.00	Michelle Estevez
Insurance Broker Services for Builders Risk Insurance	Claims Adjuster Team,A+ Accuracy Insurance, and V.H. Jr. & Associates, Inc		02/01/27	\$0.00	Michelle Estevez
Intent to Single Source for Flowserve Corp	Barney's Pump	820.62	01/29/25	\$50,000.00	Erin Ellis
Intent to Single Source Siemens Process Instrumentation Products	Gilson Engineering	220.33	04/02/25	\$30,000.00	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
INVENTORY, Kneeling Cushion	A A Casey Co	345-08	09/10/25		Eryn Berg
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	07/05/25	\$60,000.00	Inger Welch
IT Executive CIO & Delegate Subscription	Gartner, Inc.	918	03/13/25	\$98,000.00	Celeste Peoples
ITT Goulds Pumps & Parts Single Source	Hudson Pump	720.18	09/12/25	\$60,000.00	Erin Ellis
Ivanti Patch Maintenance	CDW-G	920.45	03/28/25		Celeste Peoples
JANITORIAL & CONVERSION SERVICES AT TCC	GENERAL FACILITY CARE	910-39	08/24/25	\$2,000,000.00	Michelle Estevez
Janitorial Services at Water Production (Sheltered Market Solicitation)	36T	910-39	02/16/25	\$151,811.25	Eryn Berg
Janitorial Services for Bracket -1 (Sheltered Market Solicitation)	High Sources, Inc.	910-39	07/02/25	\$159,218.04	Ivette Rosario
Janitorial Services for Bracket-2 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	07/02/25	\$124,148.32	Ivette Rosario
Janitorial Services for Bracket-3 (Sheltered Market Solicitation)	High Sources, Inc.	910-39	06/27/25	\$122,002.72	Ivette Rosario
Janitorial Services for Bracket-4 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	06/28/25	\$96,382.40	Ivette Rosario
Janitorial Services for Bracket-5 (Sheltered Market Solicitation)	Pristine Quality Cleaning Services, Inc.	910-39	06/28/25	\$79,246.32	Ivette Rosario
Janitorial Services for Citywide Locations (Solicitation)(Re-Bid)	C&W Facility Services, Inc.	910-39	08/23/25	\$1,133,242.56	Ivette Rosario
Janitorial Services for Hanna City Center (Sheltered Market Solicitation)	36T Cleaning Services	910-39	01/18/26	\$330,000.00	Ivette Rosario
Janitorial Services for Parks - East Locations (Sheltered Market Solicitation)	Onyx Cleaning Services LLC	910	09/20/25	\$143,567.00	Ivette Rosario
Janitorial Services for Parks "West" Locations (Sheltered Market Solicitation)	Xtremely Clean Janitorial Services LLC	910-39	02/02/25	\$438,120.00	Ivette Rosario
Janitorial Services for Parks "North" Locations (Sheltered Market Solicitation)	XTREMELY CLEAN JANITORIAL SERVICES LLC	910	05/14/25	\$675,840.00	Ivette Rosario
Janitorial Services for Parks "South" Locations (Sheltered Market Solicitation)	ONYX CLEANING SERVICES LLC	910	08/03/25	\$375,000.00	Ivette Rosario
Janitorial Services for Water Distribution (Sheltered Market Solicitation)	Emerald Facility Management	910.39	05/01/26	\$143,760.00	Eryn Berg
Janitorial Supplies (SMS) ITB 22101323	Jan San Supply, Inc	485	11/20/25	\$32,347.33	Arian Cora
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	Arian Cora

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Job Order Contracting Consultant Services	The Gordian Group	918-31	06/06/25	\$0.00	Craig Hickson
Job Order Contracting for Multi-Services	Austin Construction Group, Inc.LC	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	Caladesi Construction Co.	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	Commercial Interiors, Inc. dba CII Contracting	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	Envision-CS, Inc.	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	FHP Tectonics Corp.	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	George G. Solar & Co., Inc.	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	Gibraltar Construction Co., Inc.	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Multi-Services	Johnson-Laux Construction, LLC	912, 913	07/31/25	\$2,000,000.00	Craig Hickson
Job Order Contracting for Rehabilitation and Repair Services	new	909-62; add 910-51, 910-52 and 910-06			Craig Hickson
JOC for Civil Site	Austin Construction Group, Inc.	913	05/05/25	\$1,000,000.00	Craig Hickson
JOC for Civil Site	Johnson Laux Construction	913	05/05/25	\$1,000,000.00	Craig Hickson
JOC for Civil Site	PCL Construction, Inc.	913	05/05/25	\$1,000,000.00	Craig Hickson
JOC for General Construction	Commercial Interiors Inc.	912	05/05/25	\$1,000,000.00	Craig Hickson
JOC for General Construction	Gibraltar Construction Company	912	05/05/25	\$1,000,000.00	Craig Hickson
JOC for General Construction	Johnson Laux Construction	912	05/05/25	\$1,000,000.00	Craig Hickson
Joest Vibrating Conveyors Single Source	Joest Inc	560.36	09/12/25	\$20,000.00	Erin Ellis
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
Kinergy Corp Single Source	Carrier Vibrating Equipment	691.52	09/13/25	\$80,000.00	Erin Ellis
Kompan Inc Elements & Galaxy Play equipment	Kompan Inc.			\$20,000.00	Ivette Rosario
Kompan Playground Equip	Kompan, Inc.	650	12/05/25	\$46,272.31	Michelle Estevez
Kraft Werks Engineering Single Source	Kraft Werks	450.46	05/01/25	\$60,000.00	Erin Ellis
Kronos Time Mgmt System	Kronos Incorp	918	01/11/25	\$296,016.09	Celeste Peoples
Kurz Instruments, Inc. Single Source	PRO-CO Inc	031.09	08/04/25	\$80,000.00	Erin Ellis
Labworks System	Labworks, LLC	920	02/20/25	\$14,538.00	Eryn Berg
Land Development Code Consultant	Clarion Associates, LLC	918	05/07/26	\$1,000,000.00	Chelsea Mulligan
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	Michelle Estevez
Landscape Structure Playground Equipment	Rep Svcs	650	12/13/25	\$4,999.00	Michelle Estevez
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 (Teas 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	Eryn Berg
Life/Accidental Death Insurance	Standard Life Insurance	953-63	12/06/26	\$1,633,896.00	Michelle Estevez
Light Bars and Accessories with Installation,	Dana Safety Supply, Inc.	055-57,79	05/15/25	\$2,200,000.00	Arian Cora
Limerock (Base Material)(Sheltered)	Ortzak Construction Group LLC	750-95	08/21/25	\$142,500.00	Inger Welch
Limestone #57 (No Shell)(Sheltered Market Solicitation)	Dirt on Demand	750-35	05/06/25	\$57,500.00	Inger Welch
Liquefied Petroleum (LP) Gas	SUBURBAN PROPANE LP	405.03	10/29/25	\$5,000.00	Arian Cora

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Liquid Cationic Polymer	Polydyne Inc.	885-77	01/22/25	\$1,526,328.00	Kristie Maciejewski
Liquid Ferric Sulfate	Kemira Water	885-44	05/07/25	\$5,000,000.00	Eryn Berg
Liquid Gauges	GHX Industrial, LLC dba Amazon Hose & Rubber Company	890	07/16/25	\$1,999.99	Kristie Maciejewski
Liquid Oxygen	Matheson Tri Gas	885	09/14/25	\$1,220,000.00	Eryn Berg
Liquid Sulfur Dioxide	Allied Universal Corp.	885-47	07/28/25	\$654,767.40	Kristie Maciejewski
Main and Gutter Brooms for Elgin Mechanical Brooms	Environmental Products Group	765.75	09/18/25	\$117,534.96	Erin Ellis
Main and Gutter Brooms for Elgin Mechanical Brooms	Environmental Products Group	765.75		\$117,534.96	Erin Ellis
Managed Print Services	Xerox Corp.	939-55	01/18/25	\$300,000.00	Celeste Peoples
Marjorie Park Marina Fuel Pump to Accept Credit/Debit Cards	ControlScan Inc	920	06/23/25	\$5,760.00	Michelle Estevez
Marketing and Media Relations Services for Ybor City	HCP Associates	961.53	12/29/25	\$76,160.78	Kristie Maciejewski
Markings for Police Vehicles	International Nameplate US, Inc.	550-72, 255-30	06/27/25	\$25,000.00	Arian Cora
Mass Casualty Trailer	Propac Inc.	073.14, 073.27, 073.43, 073.60			Arian Cora
Mass Casualty Trailer	Propac, Inc.				Arian Cora
Mass Casualty Trailer	Propac, Inc.				Arian Cora
Mattresses (Rebid)	United Mattress Material, Inc.	420-68	04/25/25	\$6,000.00	Michelle Estevez
MCKAY BAY (WTE) FACILITY LUBRICANTS, OILS, AND GREASES	Best Line	405	05/17/25	\$75,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BALANCE OF PLANT EQUIPMENT SERVICE	Matrix Power Services, Inc.	910.37	01/18/25	\$738,757.32	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BOILER BLAST CLEANING SERVICES	Precision Blasting	962.21	05/15/25	\$143,915.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY BOILERMAKER SERVICES	Matrix Power Services	941.25	05/30/25	\$1,011,393.92	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY ECONOMIZER PARTIAL PANELS	Matrix Power Services, Inc.	820.16	05/15/25	\$156,794.00	Erin Ellis
McKay Bay Waste to Energy (WTE) Facility Fabric Filter Baghouse Services, Bid# 101032123	Pro Serv Industrial Contractors, LLC	545.2	07/12/25	\$650,809.28	Erin Ellis
McKay Bay Waste to Energy (WTE) Facility Lagging/Insulation Service	Sure Temp Insulation	914.53	06/01/25	\$226,443.68	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY MECHANICAL SERVICE	Pro Serv Industrial Contractors, LLC	941.91	05/15/25	\$826,095.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY PEST CONTROL	Insect IQ, Inc.	910.59	08/31/25	\$18,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) FACILITY QUALITY AUDITS & CO2 SAMPLING PROGRAM	CEMTEK Systems, Inc	926.23	01/05/25	\$41,000.00	Erin Ellis
MCKAY BAY WASTE TO ENERGY (WTE) TILE/REFRACTORY WORK	Zampell	941.77	08/24/25	\$1,179,299.14	Erin Ellis
McKay Bay WTE Facility Temporary Industrial Labor	Brandsafway Solutions LLC	962.69	07/17/25	\$520,000.00	Erin Ellis
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	Chelsea Mulligan
Medical Supplies	Bound Tree Medical	475-	04/02/25	\$500,000.00	Chelsea Mulligan
Medical Supplies	Henry Schein	475-	04/02/25	\$50,000.00	Chelsea Mulligan
Medical Supplies	Zoll Medical	475-	04/02/25	\$50,000.00	Chelsea Mulligan
Medical Supplies (Sheltered Market Solicitation)	USA Protek	475	04/02/25	\$100,000.00	Chelsea Mulligan
Medicare Advantage Agreement	Humana	953.48	12/31/28	Not to exceed funds budgeted for this purpose	Michelle Estevez
Microsoft Enterprise	CDW Government	920	11/30/26	\$6,811,291.62	Celeste Peoples
Milton Roy Pumps & Parts Single Source	Hudson Pump	720.18	09/12/25	\$40,000.00	Erin Ellis

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Misc Kitchen Supplies	BergHOFF International	240	11/03/25	\$6,000.00	Arian Cora
Misc Small Valves (SMS)	Terrell Industries, Inc	670.7	06/21/25	\$7,551.45	Eryn Berg
Miscellaneous Brushes (SMS)	SAT Industrial	145-00	09/24/25	\$12,291.70	Arian Cora
Miscellaneous Lumber (Sheltered Market Solicitation)	Beato Group	540	02/01/25	\$14,467.50	Inger Welch
Miscellaneous Oils and Lubricants (Sheltered Market Solicitation)	Terrell Industries	405	03/13/25	\$19,999.98	Kristie Maciejewski
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
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	05/05/29	\$350,000.00	Lewina Woodard
Moving Services	Suddath		02/01/25		Ivette Rosario
Moving Services	Commercial Moving & Storage		11/14/25	\$90,000.00	Ivette Rosario
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	Michelle Estevez
Municipal Advisor Services	Public Resource Advisory	918.48	08/24/27	\$750,000.00	Celeste Peoples
Municipal Advisor Services	Public Resources Advisory Group		08/24/27	\$150,000.00	Ivette Rosario
Neighborly Software SAAS	Benevate, Inc.	920-	09/18/25	\$13,500.00	Celeste Peoples
Neptune Brand Pumps Single Source	Barney's Pumps	720.55	05/30/25	\$40,000.00	Erin Ellis
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
North Parks Grounds Maintenance for the Park & Rec Department only	Nelson's Tree Farm & Nursery	988-36	05/05/25	\$348,713.00	Michelle Estevez
Odor Control	EWT/Evoqua	981-84	02/14/25	\$7,400,000.00	Kristie Maciejewski
Office Furniture	*Multiple vendors	425	12/01/28	\$100,000.00	Ivette Rosario
Office Supply Catalog Bid	Office Depot	615-00	04/17/27	\$400,000.00	Michelle 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	Kristie Maciejewski
Oracle Cloud Services	Oracle America, Inc.	918	11/04/25	\$11,044,381.00	Celeste Peoples
Orange Safety Fence	SAT Industrial Supplies & Solutions	550.79	08/21/25	\$1,537.00	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	12/14/25	\$900,000.00	Inger Welch
Outside Legal Svc	Allen Norton & Blue PA	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Blalock Walters	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Bryant Miller & Olive PA	961.49	09/30/25	200,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Burr & Forman, LLP	961.49	09/30/25	300,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Craig E Rothburd PA	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Gardner Bist Bowden	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Gray Robinson	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard

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Outside Legal Svc	Holland and Knight LLP	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Johnson & Jackson	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Mason Bolves Donaldson	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Moore Bowman and Reese (don't have signed agreement)	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Nabor Giblin and Nickerson	961.49	09/30/25	200,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Patrice Boyes	961.49	09/30/25	200,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Shutts and Bowen (don't have signed agreement)	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Trenam,Kemper, SCharf, Barkin	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Weiss Serota Helfman Cole and Bierman PL	961.49	09/30/25	500,000 per fiscal period	Lewina Woodard
Outside Legal Svc	Zinober Diana and Monteverde PA	961.49	09/30/25	100,000 per fiscal period	Lewina Woodard
Outside Legal Svc need signed agreement	Dayes Law Firm	961.49	09/30/25	200,000 per fiscal period	Lewina Woodard
P & R Automated Tracking Systems Maintenance	Vermont	918	09/30/25	\$10,296.04	Celeste Peoples
Paint, Aerosol Spray (Sheltered)	SAT Industrial Supplies	630-64	05/02/25	\$49,999.92	Inger Welch
Paper, Towels and Toilet Tissue	DadePaper & Bag, LLC	640	02/20/25	\$13,038.00	Arian Cora
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	Lewina Woodard
Parks & Playgrounds Equipment	Playcore dba Dominica	650	02/08/25		Ivette Rosario
Parks Site Furnishing, Playground Equipment and Surfacing, Installation, Repairs and Replacement	Various Vendors		01/12/25	\$4,500,000.00	Michelle Estevez
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	04/17/25	160,000 (EF) 60,000 (TSD)	Inger Welch
Pay-by-Phone/ App Services for Parking	Flowbird, PBP, Passport and ParkMobile	550, 920	03/16/25	renew contracct	Lewina Woodard
Payroll Tax Software	Vertex, Inc.	918	06/25/25	\$11,929.00	Celeste Peoples
Pea Rock Brown Gravel	Southern Landscaping Materials		07/04/25	\$15,400.00	Kristie Maciejewski
Peiner USA Crane Parts	Peiner USA, Inc.	765.11	09/12/25	\$90,000.00	Erin Ellis
Performance Essential Maint	Rocket Software	920	04/30/25	\$18,811.71	Celeste Peoples
Perry Harvey Park Grounds Maintenance (Sheltered Market Solicitation)	Pine Lake Services	988-36	12/20/25	\$41,298.00	Michelle Estevez
Pest Control Services	JMCKLC/CITARELLA	910-59	02/28/25	\$50,358.00	Ivette Rosario
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
Plastic Front End Load Containers	Duramax Holding/Otto Envir. Systems	450.65	01/31/25	\$527,605.80	Erin Ellis
Plattco Valves Single Source	Plattco Corp	670.75	08/06/25	\$90,000.00	Erin Ellis
Playworld parts	Playmore Recreational			\$15,000.00	Ivette Rosario
PLUMBING SHELTERED MARKET SOLICITATION	APOLLO CONST.	910-60	01/24/25	\$300,000.00	Ivette Rosario
PLUMBING SHELTERED MARKET SOLICITATION	LARSON PLUMBING	910.6	01/24/25	\$300,000.00	Ivette Rosario
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

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TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
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
Pool & Fountain Chemicals	Hawkins	885-40	06/12/25	\$380,000.00	Michelle Estevez
Portable Toilet Rental Services	Clean Restroom Rentals, Inc.	155-70	05/01/25	\$15,480.00	Michelle Estevez
Postage Bulk Rate Mailing	U S Postmaster	963.57	02/15/25	\$900,000.00	Arian Cora
Precast Concrete Thrust Blocks	SAT Industrial	210.72	08/21/25	\$6,445.00	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
Printing of Business Cards	Output Printing Corp dba Allegra Design Print Mail	966-07	09/24/25	\$5,187.50	Celeste Peoples
Process & Marketing Recyclable Material 2nd renewal	Waste Mgmt, Inc. of FL	926	07/31/25	2.6M	Erin Ellis
Professional & Technical Staffing Svcs	Mainzer Management, Inc. dba Tech Staff	962.69	11/20/26	\$6,400,000.00	Michelle Estevez
Professional & Technical Staffing Svcs	Personnel Solutions Plus	962.69	08/28/2024 11/20/26	\$1,500,000.00	Michelle Estevez
Professional Building Inspection	C.A.P.	909.23	01/12/25	\$650,000.00	Chelsea Mulligan
Professional Building Inspection	Joe Payne	909.23	01/12/25	\$650,000.00	Chelsea Mulligan
Project Management Services for Cayenta Customer Information System Upgrades	Whitlock Consulting Group	918-87	12/02/25	\$195,902.00	Celeste Peoples
Project Mgmt Subscription	Achieve It	918	09/25/25	\$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
Protective Ballistic Vests & Helmets for Fire and Emer Medical	Fire Armor	680.08,340.34,3 45.56			Arian Cora
Psychological Screening Services	Bailey Psychological Group	948-76	08/25/25	\$33,000.00	Arian Cora
Public Tracking Systems	Accela	918	10/01/25	\$14,375.00	Celeste Peoples
Pull Box w/ Cover, Traffic Signal Lids (SMS)	SAT Industrial	210-45	08/31/25	\$35,000.00	Inger Welch
PUMP REPAIRS FOR THE WATER DEPT	SOUTHEAST PUMP SPECIALIST	936-63	10/16/26	\$463,140.00	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	09/07/25	\$21,000.00	Eryn Berg
PVC Sewer Pipe (SMS)	Terrell Industries, Inc	658-60	08/18/25	\$99,728.65	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	Lewina Woodard
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	Inger Welch
RATE AND BOND FEASIBILITY CONSULTING SERVICES	Raftelis Consulting	918.46	07/15/25	\$900,000.00	Ivette Rosario
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	Arian Cora
Relief Valves (Sheltered Market Solicitation)	SAT Industries Supplies and Solutions, LLC	670.75	03/06/25	\$2,046.00	Eryn Berg

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Removal of Inoperative Vehicles for Neighborhood Enhancement (Rebid)	Target Recovery	968-90	10/01/25	\$0.00	Inger Welch
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	Ivette Rosario
Rental of one boat slip equipped with lift	Imperial Yacht Basins, Inc	971.04	03/27/25	\$3,708.00	Arian Cora
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 Traffic Control Devices	Bob's Barricades	550-96,550-42,550-78,801.60	08/17/25	\$321,700.00	Eryn Berg
Rental of Type IIB Modular Building	McGrath Rental Corp.	155	06/30/25	\$425,000.00	Ivette Rosario
REPAIR SERVICES FOR LAWN, FIELD & LANDSCAPE MAINTENANCE EQUIPMENT	M & M Mowers	934-46	02/28/25	\$40,000.00	Michelle Estevez
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	09/14/25	\$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
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	Ivette Rosario
Rosemount Single Source	Fluid Control Specialties, Inc	890.74	08/25/25	\$45,000.00	Erin Ellis
Rusch Airtaq Laryngoscope Blades	Mercury Medical	465	07/31/25	\$20,000.00	Arian Cora
Safety Equipment and Supplies (Sheltered)	SAT Industrial Supplies	345	05/30/25	\$41,215.55	Eryn Berg
Safety Gloves	WW GraInger Welch	201	12/31/25	\$20,000.00	Inger Welch
Safety Shoes	Safety Shoe Dist	800-72	09/04/25	\$750,000.00	Michelle Estevez
Safety Solvent Degreaser, Zenex 499505	Sani-Chem	485-37	02/21/25	\$2,000.00	Kristie Maciejewski
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	KATRINA
Schuyler Rubber's Laminated Rubber Cutting Edges Single Source	Rubberedge LLC (Cookson Enterprises)	760.06	04/16/25	\$40,000.00	Erin Ellis
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
Security Tower Trailer for TPD	The Armor Group,LLC	257.79, 838.34,840.84,257.00.680.87,990.80		\$79.53	Arian Cora
Sediment Control Structures Baffle Boxes Inspection and Maintenance Services	All South Underground	931-81	07/13/25	\$300,000.00	Inger Welch
Select Fill Material (Dirt)(Sheltered)	Wiggins Hauling	750-	01/15/25	\$42,750.00	Inger Welch
Selectxt Licensed Software and Services	Selectron Technologies	208, 206	09/06/28	\$122,874.36	Celeste Peoples
SentinelOne	Optiv	920.45			Celeste Peoples
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
Shotspotter Flex Service Agreement/ Gunfire Detection System	Soundthinking, Inc	920.45	06/19/25	\$280,000.00	Arian Cora
Sidewalk Grinding	American Grinding	913-50	02/15/25	\$570,000.00	Inger Welch
Sidewalk Grinding for The Mobility Department (Re-Bid)	American Grinding	913-82	05/05/25	\$300,000.00	Inger Welch
Siemens Process Instruments Single Source	Gilson Engineering	290.86	04/01/25	\$30,000.00	Erin Ellis

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Sire -OnBase Agenda Mgmt Solution	Hyland Software	920	12/14/27	\$899,393.79	Celeste Peoples
Sludge Conditioning Polymer (Re-Bid)	Polydyne Inc.	885-77	04/03/26	\$540,000.00	Eryn Berg
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 Srvc	PageFreezer Software, Inc.	918	01/18/25	\$5,000.00	Celeste Peoples
Sodium Chloride (Solid) (Re-Bid)	Odyssey Manufacturing Company	775.9	01/23/25	20,00	Eryn Berg
Sodium Hypochlorite Supply (Re-bId)	Odyssey Manufacturing Company	775.9	03/08/25	\$2,445,000.00	Eryn Berg
Software & Implementation CRM Solution	Incapsulate	208.32	03/16/27	\$2,026,578.60	Celeste Peoples
Solar PV System for Port Tampa Community Center	new				Michelle Estevez
Sole Source - McKay Bay Waste to Energy (WTE) Facility Boiler Grate Parts	Hitachi-Zosen Inova USA	450.46	07/17/25	\$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	Inger Welch
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 Route Management System	Routeware, Inc and Raftelis Financial Consultant	208	01/18/28	\$3,409,562.98	Lewina Woodard
South Parks, Playgrounds & other City Owned Properties Grounds Maintenance for Parks & Rec Dept.	Merion Landscape Services	988-36	06/04/25	\$340,658.00	Michelle Estevez
Special Events Parks Grounds Maint. for the P&R Dept. only	Nelson's Tree Farm & Nursery	988-36	05/19/25	\$278,400.00	Michelle Estevez
SPORTS COURT RESURFACING (BID DISCOUNT)	STEWART TENNIS	912.65	06/15/25	\$160,000.00	Michelle Estevez
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	08/21/25	\$2,050.05	Eryn Berg
STANDARD CLASS 125 FLANGED FITTING	Beato Group	659.85	05/29/25	\$892.85	Eryn Berg
Steinert US Single Source	Steinert US	560.15	04/02/25	\$55,000.00	Erin Ellis
Stormwater Pipe (SMS)	Terrell Industries, Inc	658.18	04/07/25	\$164,310.76	Inger Welch
Stormwater Utility Data Management - Assesment Roll Production	Ennead, LLC	907-75	09/30/25	\$45,000.00	Erin Ellis
Street Sweeper Services for Special Events	USA Services of Florida	765..77	01/05/25	\$35,400.00	Inger Welch
Street Sweeper Services for Special Events	USA Services of Florida	765..77	01/05/26	\$40,000.00	Erin Ellis
Streetlight Pole Replacement and Maintenance Services (Bid Discount)	new	968-76			Inger Welch
Stryker Stretchers	Stryker Sales Corp.	475	08/21/25	\$192,502.50	Michelle Estevez
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	Arian Cora
Surplus Vehicle & Equipment	Royal Auction Group, Inc.	962	07/22/25		Inger Welch
Suspension System Repairs	Tampa Spring Co.	928-76	11/06/26	\$180,000.00	Inger Welch
Swan Analytical Parts, Service And Support	Swan Analytical Instruments	890-28	09/18/25	\$30,000.00	Eryn Berg
SYSTOC Application Maintenance & Support	PureWorks, Inc.	920	04/01/25	\$15,782.00	Celeste Peoples
SYSTOC Record Management Software	UL Verification	920	04/10/27	\$52,215.00	Celeste Peoples
Tampa Police Department for Voluntary Employee Prevention & Wellness Physicals	Life Scan	948-47	09/30/26	\$580,500.00	Michelle Estevez
TAMPA-HILLSBOROUGH EXPRESSWAY AUTHORITY AGREEMENT	Tampa Hillsborough County	971.55	06/30/25	\$650,000.00	Lewina Woodard
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
Telecommunications Provider Svcs	Smart City	915-51	12/30/26	\$223,352.00	CORBIN

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Temporary Traffic Labor for Special Events	Personnel Solutions Plus, LLC	962-69	09/06/25	\$205,000.00	Michelle Estevez
TFR Aerial Testing	Structural Technology Inc.	065.05	10/29/25	\$8,500.00	Arian Cora
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	Lewina Woodard
Thermo Electron Ion Chromatograph ICS 5000 System	THERMO ELECTRON NORTH AMERICA LLC	938-63	01/10/25	\$14,887.72	Eryn Berg
Thermon Heat Trace Single Source	Control Equipment Company	031.58	05/01/25	\$9,000.00	Erin Ellis
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	12/04/27	\$1,746,416.00	Inger Welch
Total Pressure Washing Service, Citywide	Total Pressure	962	01/31/26	\$268,316.00	Ivette Rosario
Towing and Storage Services (RFP)(Rebid)	Crockett's Towing LLC	968	05/31/28	\$600,000.00	Arian Cora
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	Inger Welch
Traffic Signs, Complete Rebid	Osburn Associates, Inc	801.83	12/21/25	\$131,888.05	Inger Welch
Training Video Assets (RFP)	Sollah Interactive	924	08/03/25	\$167,179.00	Michelle Estevez
Tree Grate Painting	Keystone Painting	910-53	10/19/25	\$135,292.00	Kristie Maciejewski
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
Turbosonic Single Source	Durr Systems	810.95	09/08/25	\$30,000.00	Erin Ellis
UL Verifications	Systoc Record Mgmt Software Master Lic. & Svc Agmt				Celeste Peoples
Umbrella License Agmt for Comm. & Rec Ctr Facility	Motion Picture Licensing Corp	963.45	06/01/25	\$5,185.50	Michelle Estevez
Umbrella License Agmt for Senior Citizen Comm Ctr	Motion Picture Licensing Corp	963.45	06/01/25	\$5,185.50	Michelle Estevez
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
Utility Management System	N. Harris Corp/Cayenta	912	06/23/25	\$5,865,419.00	Celeste Peoples
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
Vacant Lot Mowing/SLBE	Williams Landscape Management	988-36	02/17/26	\$80,000.00	Inger Welch
Vacuum and Jet Vacuum Truck Services	GAFFIN INDUSTRIAL	910.70 & 968.71	03/01/25	\$66,008.00	Eryn Berg
Valve Boxes (SMS)	SAT Industrial	890-40	05/07/25	\$48,000.18	Eryn Berg
Various Metals (Rebid)	Metals Plus Services, Inc.	570-	09/09/25	\$6,750.00	Kristie Maciejewski
Various Steel Parts for Dumpster Repairs	Spirit Spec. Alloy & Metals	570	06/15/25	\$241,051.51	Erin Ellis
Vector Solutions	TargetSolutions	920.45			Celeste Peoples
Vehicle Towing Services (Fire Rescue)	Robfletch dba/Professional Towing	968-90	06/21/25	\$20,000.00	Inger Welch
Vehicle Towing Svcs for Fleet	Sunstate Wrecker Svc, Inc.	968-90	06/15/25	\$100,000.00	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	Arian Cora
Veterinary Services for K-9 Animals (Re-bid)	Tampa Bay Veterinary Medical Group (North Bay)	961-86	02/03/25	\$15,000.00	Arian Cora
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	Arian Cora
Voluntary Cleanup Tax Credit (VCTC)	Clocktower Tax Credits, LLC	948-47, 948-48, 948-55, 948-74	08/24/26		Ivette Rosario
Warman (Weir) Pumps Single Source	Mid-State Machine & Fabrication	720.18	09/12/25	\$60,000.00	Erin Ellis
Waste Tire Removal and Disposal Services	Angelo's Aggregate Materials, LLC	962-84	07/19/25	\$540,000.00	Erin Ellis
WASTE TO ENERGY (WTE) FACILITY UPS - MAINTENANCE AND INSPECTION SERVICES	American Technical Support, Inc.	936.61	07/04/25	\$38,750.00	Erin Ellis
Water Meter Reading Services	Olameter Corporation	968-58	01/04/25	\$1,201,000.00	Eryn Berg
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
Welding and Fabrication Services for the Water Department	S & D WELDING, LLC	914-85	11/26/25	\$81,760.00	Eryn Berg

**CURRENT CONTRACTS
FEBRUARY 2025**

		For a current list of Buyer contact information:			Click Here
TITLE	VENDOR	NIGP	EXP DATE	DOLLAR	BUYER
Wellness Center Services	CARE ATC, Inc	948	04/05/26	\$10,367,396.00	Michelle Estevez
West Main Street Area Grounds Maint. & Debris Removal	Williams Landscape Management	988.36	08/02/25	\$166,063.00	Kristie Maciejewski
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	Michelle Estevez
West Tampa CRA Alleyways Cleanings & Clearing Services	Emerald Facility Mgmt.	988.36	04/01/25	\$78,320.00	Kristie Maciejewski
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)	new	910-81			Michelle Estevez
Wiping Rags (Sheltered Market Solicitation)	USA PROTEK LLC	735-60	06/12/25	\$63,350.00	Arian Cora
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
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	910-39; 988-36 & 988-52	09/30/25	\$2,909,846.37	Kristie Maciejewski
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	Eryn Berg
YBOR SIGN INSTALLATION AND MAINTENANCE (RE-BID)	West Central Signs, Inc. DBA Signstar	968.81	01/04/25	\$250,000.00	Eryn Berg