FLORIDA						
Purchase Order Approvals 10-01-19 thru 01-31-20						
\$35,000 TO \$50,000 Recap Sheet						
Total Purchase Orders Issued = 20						
City Manager = 10						
City of Cocoa CRA Board = 0						
City Council = 10						

Purchase Order Approvals 10-01-19 thru 01-31-20 \$35,000 to \$50,000 By City Manager						
PO #	PO Date	Vendor		O Amount		By Whom
75274	10/9/2019	Alan Jay Chevrolet Oldsmobile	\$	36,196.00	10/9/2019	Matthew J. Fuhrer (Acting)
75276	10/9/2019	Trane (Maitland)	\$	46,986.00	10/9/2019	Matthew J. Fuhrer (Acting)
75279		S & L Materials, Inc.	\$	35,000.00	10/9/2019	Matthew J. Fuhrer (Acting)
75373		Ring Power Corporation-Palm Bay	\$	42,589.00	10/11/2019	John A. Titkanich, Jr. AICP
75430		Core & Main LP	\$	45,154.90	10/15/2019	John A. Titkanich, Jr. AICP
75461		Brev. Cty. Emergency Management	\$	38,012.00	10/15/2019	John A. Titkanich, Jr. AICP
75636		H&H Liquid Sludge Disposal	\$	47,000.00	11/12/2019	John A. Titkanich, Jr. AICP
75640		Verizon Wireless	\$	41,280.00	11/13/2019	Matthew J. Fuhrer (Acting)
75659		Garganese, Weiss, D'Agresta	\$	35,000.00	11/15/2019	Matthew J. Fuhrer (Acting)
75876		G4S Secure Solutions (USA) Inc.	\$	37,268.40	12/20/2019	John A. Titkanich, Jr. AICP
10010	12/20/2013		Ψ	01,200.40		
$ \rightarrow $						
		10 Purchase Order A	opro	ved by City N	Manager	

Purchase Order Approvals 10-01-19 thru 01-31-20 \$35,000 to \$50,000 By CRA Board								
PO #	PO Date	Vendor	PO Amount	Approval Date	By Whom			
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	0 Purchase Order Approved by CRA							

	Purchase Order Approvals 10-01-19 thru 01-31-20 \$35,000 to \$50,000 By City Council							
PO #	PO Date	Vendor	PO Amount		By Whom			
75230		Flowers Chemical Laboratories	\$ 44,712.00	9/25/2018	City Council			
75254		Industrial Chemicals Inc.	\$ 35,200.00	9/11/2019	City Council			
75284		Axon Enterprises, Inc.	\$ 49,902.00	10/24/2017	City Council			
75364		FL. Dept. of Corrections	\$ 43,122.75	12/12/2017	City Council			
75370		Brev. Cty. Bd. Of Cty. Comm.	\$ 50,000.00	10/25/2016	City Council			
75379		United Self Insured Services	\$ 50,000.00	8/22/2017	City Council			
75495		Glover Oil Company	\$ 35,775.00	12/12/2017	City Council			
75571		Alan Jay Chevrolet Oldsmobile	\$ 46,860.00	10/23/2019	City Council			
75642		Lisa Cullen Tax Collector-Titusville	\$ 36,960.00	4/24/2018	City Council			
75780		University of Central Florida	\$ 50,000.00	10/9/2019	City Council			
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	10 Purchase Order Approved by City Council							