

Purchase Order Approvals 10-01-19 thru 03-31-20 \$35,000 TO \$50,000 Recap Sheet

Total Purchase Orders Issued = 21

City Manager = 11

City of Cocoa CRA Board = 0

City Council = 10

Purchase Order Approvals 10-01-19 thru 03-31-20 \$35,000 to \$50,000 By City Manager								
PO#	PO Date	Vendor		Amount	Approval Date	By Whom		
75274		Alan Jay Chevrolet Oldsmobile	\$	36,196.00	10/9/2019	Matthew J. Fuhrer (Acting)		
75276		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	10/18/2019	Brev. Cty. Emergency Management	\$	38,012.00	10/15/2019	John A. Titkanich, Jr. AICP		
75636	11/13/2019	H&H Liquid Sludge Disposal	\$	47,000.00	11/12/2019	John A. Titkanich, Jr. AICP		
75640	11/13/2019	Verizon Wireless	\$	41,280.00	11/13/2019	Matthew J. Fuhrer (Acting)		
75659	11/15/2019	Garganese, Weiss, D'Agresta	\$	35,000.00	11/15/2019	Matthew J. Fuhrer (Acting)		
75876	12/23/2019	G4S Secure Solutions (USA) Inc.	\$	37,268.40	12/20/2019	John A. Titkanich, Jr. AICP		
76119	2/20/2020	DMD Consultants Inc.	\$	49,984.00	2/19/2020	John A. Titkanich, Jr. AICP		
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	11 Purchase Order Approved by City Manager							

	Purchase Order Approvals 10-01-19 thru 03-31-20 \$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 03-31-20 \$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	10/9/2019	Industrial Chemicals Inc.	\$ 35,200.00	9/11/2019	City Council		
75284	10/9/2019	Axon Enterprises, Inc.	\$ 49,902.00	10/24/2017	City Council		
75364	10/11/2019	FL. Dept. of Corrections	\$ 43,122.75	12/12/2017	City Council		
75370	10/11/2019	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	12/9/2019	University of Central Florida	\$ 50,000.00	10/9/2019	City Council		
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		10 Purchase Order A	pproved by City (Council			