Purchase Order Approvals 10-01-19 thru 08-31-20

$35,000 TO $50,000 Recap Sheet

Total Purchase Orders Issued = 29

City Manager = 18

City of Cocoa CRA Board = 0

City Council = 11

Purchase Order Approvals 10-01-19 thru 08-31-20
$35,000 to $50,000 By City Manager

PO #	PO Date	Vendor	PO Amount	Approval Date	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	10/9/2019	S & L Materials, Inc.	$ 35,000.00	10/9/2019	Matthew J. Fuhrer (Acting)
75373	10/11/2019	Ring Power Corporation-Palm Bay	$ 42,589.00	10/11/2019	John A. Titkanich, Jr. AICP
75430	10/18/2019	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
76336	4/2/2020	Stantec Consulting Services	$ 39,666.00	3/27/2020	Matthew J. Fuhrer (Interim CM)
76452	4/27/2020	Danella Construction Corp.	$ 45,896.54	4/21/2020	Matthew J. Fuhrer (Interim CM)
76475	5/5/2020	Vortex Services, LLC	$ 49,998.00	5/5/2020	Matthew J. Fuhrer (Interim CM)
76494	5/11/2020	Cummins Sales & Service	$ 35,365.62	5/11/2020	Matthew J. Fuhrer (Interim CM)
76588	6/9/2020	Empire Computing & Consulting	$ 46,337.30	6/4/2020	Matthew J. Fuhrer (Interim CM)
76691	6/26/2020	Carollo Engineers, Inc.	$ 49,858.64	6/25/2020	Matthew J. Fuhrer (Interim CM)
76718	7/8/2020	Empire Computing & Consulting	$ 49,313.22	7/2/2020	Matthew J. Fuhrer (Interim CM)

18 Purchase Order Approved by City Manager

Prepared by Purchasing 9/4/2020

Purchase Order Approvals 10-01-19 thru 08-31-20
$35,000 to $50,000 By CRA Board

PO #	PO Date	Vendor	PO Amount	Approval Date	By Whom

0	Purchase Order Approved by CRA

Prepared by Purchasing 9/4/2020

Purchase Order Approvals 10-01-19 thru 08-31-20
$35,000 to $50,000 By City Council

PO #	PO Date	Vendor	PO Amount	Approval Date	By Whom
75230	10/8/2019	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	10/11/2019	United Self Insured Services	$ 50,000.00	8/22/2017	City Council
75495	10/25/2019	Glover Oil Company	$ 35,775.00	12/12/2017	City Council
75571	11/1/2019	Alan Jay Chevrolet Oldsmobile	$ 46,860.00	10/23/2019	City Council
75642	11/13/2019	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
76814	8/5/2020	Expert Security Professionals	$ 37,951.95	7/22/2020	City Council

11 **Purchase Order Approved by City Council**

Prepared by Purchasing 9/4/2020