

Purchase Order Approvals 10-01-20 thru 1-31-21 \$35,000 to \$50,000 Recap Sheet

Total Purchase Orders Issued = 27

City Manager = 14

City of Cocoa CRA Board = 0

City Council = 13

Purchase Order Approvals 10-01-20 thru 1-31-21									
\$35,000 to \$50,000 By City Manager									
PO#	PO Date	Vendor		O Amount	Approval Date		By Whom		
77192		Insource Software Solutions	\$	35,177.43	10/23/2020		Stockton Whitten		
77194	10/23/2020		\$	36,775.15	10/23/2020		Stockton Whitten		
77214		Brev Cty Emergency Management	\$	41,830.00	10/23/2020		Stockton Whitten		
77274		G4S Secure Solutions	\$	49,100.00	11/3/2020		Stockton Whitten		
77275		Axon Enterprises	\$	49,902.00	11/3/2020		Stockton Whitten		
77288		Frank-Lin Services of Brevard	\$	45,000.00	11/3/2020		Stockton Whitten		
77301		Garganese, Weiss, D'Agresta	\$	35,000.00	11/3/2020		Stockton Whitten		
77311		Glover Oil Company	\$	35,250.00	11/3/2020		Stockton Whitten		
77258		United Self Insured Services Kirwin Norris PA	\$	50,000.00	11/3/2020 12/1/2020		Stockton Whitten		
77494			\$	50,000.00	12/1/2020		Stockton Whitten		
77600 77601		Underwater Solutions Inc DMD Consultants Inc	\$	45,150.00	12/29/2020		Stockton Whitten Stockton Whitten		
77602		Infrastructure Solution Services	\$	49,966.00 39,918.00	12/29/2020		Stockton Whitten		
77653		Online Soutions LLC	\$	48,600.00	1/20/2021		Stockton Whitten		
11000	1/20/2021	Offiline Soutions ELC	ф	40,000.00	1/20/2021		Stockton whitten		
			+						
			+						
			-						
			+						
			+						
			1						
			+						
			1						
			1						
			1						
			1						
							-		
			1						
			+						
			+						
		14 Purchase Order A	ppro	ved by City I	Manager				

Purchase Order Approvals 10-01-20 thru 1-31-21 \$35,000 to \$50,000 By CRA Board PO Amount **Approval Date** By Whom PO# Vendor PO Date 0 Purchase Order Approved by CRA

Purchase Order Approvals 10-01-20 thru 1-31-21 \$35,000 to \$50,000 By City Council								
PO#	PO Date	Vendor	PO Amount	Approval Date	By Whom			
77013		Tanner Industries	\$ 49,000.00	9/23/2020	City Council			
77020	10/6/2020	Fort Bend Services	\$ 42,000.00	9/23/2020	City Council			
77089	10/13/2020	Florida Power & Light	\$ 45,000.00	9/23/2020	City Council			
77115	10/13/2020	Verizon Wireless	\$ 40,765.00	9/23/2020	City Council			
77116	10/13/2020	Verizon Wireless	\$ 36,821.00	7/24/2012	City Council			
77136		Florida Power & Light	\$ 48,000.00	9/23/2020	City Council			
77143	10/15/2020	Florida Power & Light	\$ 46,000.00	9/23/2020	City Council			
77251	11/3/2020	Lisa Cullen Tax Collector	\$ 36,960.00	4/24/2018	City Council			
77438		Bright House Networks	\$ 49,000.00	10/27/2020	City Council			
77492		Infrastructure Solution Services	\$ 48,993.00	1/23/2019	City Council			
77493		Infrastructure Solution Services	\$ 49,748.00	1/23/2019	City Council			
77652		Trane (Maitland)	\$ 41,796.00	12/4/2020	City Council			
77654	1/20/2021	FL Dept of Corrections	\$ 43,122.75	10/27/2020	City Council			
		-						
		13 Purchase Order	Approved by City	Council				