

Purchase Order Approvals 10-01-20 thru 3-31-21 \$35,000 to \$50,000 Recap Sheet

Total Purchase Orders Issued = 28

City Manager = 15

City of Cocoa CRA Board = 0

City Council = 13

Purchase Order Approvals 10-01-20 thru 3-31-21									
\$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	\$	50,000.00	11/3/2020		Stockton Whitten		
77494		Kirwin Norris PA	\$	50,000.00	12/1/2020		Stockton Whitten		
77600 77601		Underwater Solutions Inc DMD Consultants Inc	\$	45,150.00 49,966.00	12/29/2020 12/29/2020		Stockton Whitten Stockton Whitten		
77602		Infrastructure Solution Services	\$	39,918.00	12/29/2020		Stockton Whitten		
77653		Online Soutions LLC	\$	48,600.00	1/20/2021		Stockton Whitten		
77722		Ovivo USA, LLC	\$	44,950.00	2/3/2021		Stockton Whitten		
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15 Purchase Order Approved by City Manager									

Purchase Order Approvals 10-01-20 thru 3-31-21 \$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 3-31-21 \$35,000 to \$50,000 By City Council									
PO#	PO Date	Vendor	PO Amou		By Whom				
77013		Tanner Industries	\$ 49,000		-				
77020		Fort Bend Services	\$ 42,000		· · · · · · · · · · · · · · · · · · ·				
77089		Florida Power & Light	\$ 45,000		•				
77115		Verizon Wireless	\$ 40,765		, , , , , , , , , , , , , , , , , , ,				
77116		Verizon Wireless	\$ 36,821		· ·				
77136		Florida Power & Light	\$ 48,000						
77143	10/15/2020	Florida Power & Light	\$ 46,000	.00 9/23/202	0 City Council				
77251		Lisa Cullen Tax Collector	\$ 36,960	.00 4/24/201	8 City Council				
77438	11/23/2020	Bright House Networks	\$ 49,000	.00 10/27/202	0 City Council				
77492	12/7/2020	Infrastructure Solution Services	\$ 48,993	.00 1/23/201	9 City Council				
77493	12/7/2020	Infrastructure Solution Services	\$ 49,748	.00 1/23/201	9 City Council				
77652	1/20/2021	Trane (Maitland)	\$ 41,796	.00 12/4/202	0 City Council				
77654	1/20/2021	FL Dept of Corrections	\$ 43,122	.75 10/27/202	0 City Council				
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13 Purchase Order Approved by City Council									