

## Purchase Order Approvals 10-01-20 thru 6-30-21 \$35,000 to \$50,000 Recap Sheet

Total Purchase Orders Issued = 35

City Manager = 19

City of Cocoa CRA Board = 0

City Council = 16

Purchase Order Approvals 10-01-20 thru 6-30-21 \$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		Underwater Solutions Inc	\$	45,150.00	12/29/2020	Stockton Whitten			
77601		DMD Consultants Inc	\$	49,966.00	12/29/2020	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			
77973		Infrastructure Solution Services	\$	41,870.00	4/22/2021	Stockton Whitten			
77975		Stewarts Electric Motor Works	\$	45,167.52	4/22/2021	Stockton Whitten			
78043		Ring Power Corporation	\$	46,724.90	4/9/2021	Stockton Whitten			
78061		Hawkins Inc.	\$	45,000.00	4/13/2021	Stockton Whitten			
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		19 Purchase Order A	ppro	ved by City N	Manager				

## Purchase Order Approvals 10-01-20 thru 6-30-21 \$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 6-30-21 \$35,000 to \$50,000 By City Council									
PO#	PO Date	Vendor	PO Amount	Approval Date	By Whom				
77013	10/6/2020	Tanner Industries	\$ 49,000.00	9/23/2020	City Council				
77020		Fort Bend Services	\$ 42,000.00	9/23/2020	City Council				
77089		Florida Power & Light	\$ 45,000.00	9/23/2020	City Council				
77115		Verizon Wireless	\$ 40,765.00	9/23/2020	City Council				
77116		Verizon Wireless	\$ 36,821.00	7/24/2012	City Council				
77136	10/15/2020	Florida Power & Light	\$ 48,000.00	9/23/2020	City Council				
77143		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		FL Dept of Corrections	\$ 43,122.75	10/27/2020	City Council				
77972		Water Resouce Associates	\$ 35,200.00	3/23/2021	City Council				
77974	4/22/2021	Stantec Consulting Service	\$ 41,104.00	3/13/2019	City Council				
78120	6/4/2021	De La Parte & Gilbert PA	\$ 50,000.00	4/27/2021	City Council				
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