FY23 POR OVER $50k ITB'S (Report)

PO GL Date.Fiscal	Fiscal Calendar 2023

Total Cost	Column Labels					
Row Labels	CRITICAL FACILITIES	FIRE RESCUE SERVICES	FLEET MANAGEMENT	INFORMATION & TELECOM SERVICES	PUBLIC WORKS	Grand Total
1002276 - DELTA TECHNOLOGIES INC						
2023-00000001						
Blanket Order				55,000.00		55,000.00
C/$9.13/ITB23-100/ITS/DLB - Delta - Fiber Cabeling				**55,000.00**		**55,000.00**
BID 23-100				55,000.00		55,000.00
2023-00000002						
Blanket Order				60,000.00		60,000.00
C/$9.13/ITB23-101/IT/DLB - Delta - Cabling Installation Services				**60,000.00**		**60,000.00**
BID #20-101 Annual Tele Cabling-Network Cabling				60,000.00		60,000.00
1005163 - BOULEVARD TIRE CENTER						
2023-00000351						
Blanket Order			72,000.00			72,000.00
M/$9.13/ITB23-40/FT/BR - Boulevard Tire - ROAD CALL			**72,000.00**			**72,000.00**
ITB 23-40 ANNUAL TIRE REPAIR & REPLACEMENT			72,000.00			72,000.00
1007820 - NASHVILLE MEDICAL & EMS PRODUCTS INC.						
2023-00000391						
Blanket Order		145,000.00				145,000.00
M/$9.13/ITB21-13/FR/DG - NASHVILLE MED - Medical Supplies		**145,000.00**				**145,000.00**
Bid 21-13 Annual Medical Supplies		145,000.00				145,000.00
1010941 - LIFE-ASSIST INC						
2023-00000394						
Blanket Order		83,000.00				83,000.00
M/$9.13/ITB21-13/FR/DG - LIFE ASSIST - Medical Supplies		**83,000.00**				**83,000.00**
Bid 21-13 Annual Medical Supplies		83,000.00				83,000.00
1241 - HENRY SCHEIN INC						
2023-00000390						
Blanket Order		93,500.00				93,500.00
M/$9.13/ITB21-13/FR/DG - HENRY SCHEIN - Medical Supplies		**93,500.00**				**93,500.00**
BID 21-13 Annual Drugs and Medical Supplies		93,500.00				93,500.00
152500 - BOUND TREE MEDICAL LLC						
2023-00000393						
Blanket Order		55,000.00				55,000.00
M/$9.13/ITB21-13/FR/DG - Bound Tree Medical - Medical Supplies		**55,000.00**				**55,000.00**
Bid 21-13 Annual Medical Supplies		55,000.00				55,000.00
17436 - ALMOND OIL COMPANY						
2023-00000092						
Blanket Order			1,400,000.00			1,400,000.00
M/$9.13/ITB19-10/FT/BR - ALMOND OIL - BULK FUEL			**1,400,000.00**			**1,400,000.00**
BID 19-10 ANNUAL PETROLEUM PRODUCT PURCHASES			1,400,000.00			1,400,000.00
3321970 - GALLS LLC						
2023-00000239						
Blanket Order		129,500.00				129,500.00
M/$9.13/ITB20-11/FR/DG - GALLS - Uniforms		**129,500.00**				**129,500.00**
BID 20-11 Annual Purchase of Fire Rescue Uniforms		129,500.00				129,500.00
4756500 - LEWIS OIL CO INC						
2023-00000132						

Blanket Order		700,000.00	700,000.00
M/$9.13/ITB9-10/FT/BR - LEWIS OIL - AUTOMATED FUEL		**700,000.00**	**700,000.00**
BID 19-10 ANNUAL PETROLEUM PRODUCT PURCHASES		700,000.00	700,000.00
6106572 - QUADMED INC			
2023-00000392			
Blanket Order	95,250.00		95,250.00
M/9.13/ITB21-13/FR/DG - QUADMED - Medical Supplies	**95,250.00**		**95,250.00**
Bid 21-13 Annual Medical Supplies	95,250.00		95,250.00