

FY23 Report POR Over \$50k XB-Coops

PO GL Date.Fiscal	Fiscal Calendar 2023
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Total Cost	Column Labels							
Row Labels	ANIMAL SERVICES DEPARTMENT	COURT SERVICES	FACILITIES MANAGEMENT	FIRE RESCUE SERVICES	FLEET MANAGEMENT	MATERIAL RECOVERY FACILITY	PUBLIC WORKS	Grand Total
1001332 - CARDINAL HEALTH 110 LLC								
2023-00000650								
Blanket Order				140,000.00				140,000.00
M/\$9.13/XB13/FR/DG - CARDINAL HEALTH - Medications				140,000.00				140,000.00
MMCAP Contract #MMS15064 Drugs and Medications				140,000.00				140,000.00
1003187 - ZOLL MEDICAL CORPORATION								
2023-00000395								
Blanket Order				92,000.00				92,000.00
M/\$9.13/XB13/FR/DG - ZOLL MEDICAL - Medical Supplies				92,000.00				92,000.00
MEMBER Member ID: M-5784312 NPP Contract No. PS20200				92,000.00				92,000.00
1006085 - SUNBELT RENTALS INC								
2023-00000668								
Blanket Order							80,000.00	80,000.00
W/\$9.13/XB13/RB/LL - Sunbelt Rentals - EQUIP RENTAL - VWIL							80,000.00	80,000.00
							80,000.00	80,000.00
2023-00000731								
Blanket Order							70,000.00	70,000.00
W/\$9.13/XB13/RB/LL - Sunbelt - RENTAL SVCS STORMWTR -- VWIL							70,000.00	70,000.00
Annual Equipment Rental Services							70,000.00	70,000.00
1007307 - ADVANCED TIRE SER LLC								
2023-00000089								
Blanket Order					180,000.00			180,000.00
M/\$9.13/XB02/FT/BR - ADVANCED TIRE - Tires					180,000.00			180,000.00
FL St Cnt 25172500-19-ACS					180,000.00			180,000.00
15431 - UNITED RENTALS								
2023-00000669								
Blanket Order							90,000.00	90,000.00
W/\$9.13/XB13/RB/LL - United Rentals - EQUIP RENTAL - VWIL							90,000.00	90,000.00
							90,000.00	90,000.00
2023-00000738								
Blanket Order							90,000.00	90,000.00
W/\$9.13/XB13/RB/LL - United Rental - STORMWTR -EQUIP RENT - VWIL							90,000.00	90,000.00
Annual Equipment Rental Services							90,000.00	90,000.00
17149 - BENNETT FIRE PRODUCTS CO INC								
2023-00000412								
Blanket Order				300,000.00				300,000.00
M/\$9.13/XB13/FR/DG - BENNETT FIRE - Bunker Gear & Accessories				300,000.00				300,000.00
XB13 Piggy Back w/Lake County Contract 22-730B				300,000.00				300,000.00
3367 - GRAINGER INC								
2023-00000310								
Blanket Order			60,000.00					60,000.00
B/\$9.13/XB02/FM/PRB - GRAINGER - janitorial supplies			60,000.00					60,000.00
FL CNT 31160000-20-NASPO-ACS			60,000.00					60,000.00
5268 - NAPA AUTO PARTS								
2023-00000139								
Blanket Order					95,500.00			95,500.00
M/\$9.13//XB13/FT/BR - NAPA AUTO - PARTS					95,500.00			95,500.00
SOURCEWELL CONTRACT 032521-GPC TERM ENDS 5-19-25					95,500.00			95,500.00