

FY21 POR \$50k and Over (Report)

PO GL Date.Fiscal	Fiscal Calendar 2021
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Total Cost	Column Labels				
Row Labels	COURT SERVICES	FIRE RESCUE SERVICES	FLEET MANAGEMENT	MATERIAL RECOVERY FACILITY	Grand Total
1004804 - TELEFLEX LLC					
2021-00000510					
Sole Source		55,000.00			55,000.00
XBID EX 28 - Sole Sources Purchases per Procedures		55,000.00			55,000.00
*M\$9.22/EX/FR/DG - TELEFLEX		55,000.00			55,000.00
XBID EX 28 / Quote #:		55,000.00			55,000.00
1006348 - STRATEGIC MATERIALS INC					
2021-00000397					
Sole Source				72,000.00	72,000.00
XBID EX 28 - Sole Sources Purchases per Procedures				72,000.00	72,000.00
*M\$9.22/SS/MRF/SWA-STRATEGIC MATERIALS				72,000.00	72,000.00
XBID EX: 28 - Sole Source				72,000.00	72,000.00
1007216 - HALL MARK RTC					
2021-00000231					
Blanket			80,000.00		80,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			80,000.00		80,000.00
*M\$9.22/EX/FT/BR-HALL MARK RTC			80,000.00		80,000.00
BID SOLE SOURCE			80,000.00		80,000.00
14475 - MAUDLIN INTERNATIONAL TRUCKS INC					
2021-00000424					
Sole Source			100,000.00		100,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			100,000.00		100,000.00
*M\$ 9.22/SS/FT/BR-MAUDLIN INTERNATIONAL			100,000.00		100,000.00
sole source			100,000.00		100,000.00
15436 - NEXTRAN TRUCK CENTER -LAKE CTY					
2021-00000463					
Sole Source			125,000.00		125,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			125,000.00		125,000.00
*M\$9.22/SS/FT/BR-NEXTRAN			125,000.00		125,000.00
sole source			125,000.00		125,000.00
16674 - RANEY'S TRUCK CENTER					
2021-00000233					
Sole Source			80,000.00		80,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			80,000.00		80,000.00
*M\$ 9.22/SS/FT/BR-RANEY'S			80,000.00		80,000.00
BID SOLE SOURCE			80,000.00		80,000.00
17409 - AG-PRO COMPANIES					
2021-00000205					
Sole Source			70,000.00		70,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			70,000.00		70,000.00
*M\$10.13/AH/FT/BR-AG-PRO			70,000.00		70,000.00
XBID EX 28-SOLE SOURCE			70,000.00		70,000.00
6192000 - RING POWER CORP - JVL					
2021-00000234					
Sole Source			189,000.00		189,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			189,000.00		189,000.00

*M\$9.22/EX/FT/BR-RING POWER			189,000.00		189,000.00
2020 HEAVY EQUIPMENT PARTS			189,000.00		189,000.00
Grand Total	74,070.00	55,000.00	644,000.00	72,000.00	845,070.00