Term Contract Report

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	215207553	AccessNet Software Interactive Voice Web Response	04/01/2015	08/31/2027	NO	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	FIRST DATA GOVERNMENT SOLUTIONS LP	SS	Sole Source		5211	$10,379,551.24	$1,815,190.10
BLANKET	215212796	Consulting Services for Data Warehouse in Healthcare Services	08/06/2015	08/31/2028	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	HURON CONSULTING GROUP INC	SS	Sole Source		17367	$3,044,260.00	$1,908,590.00
BLANKET	217204256	Printing, Insertion, and Mailing of Utility Bills	01/05/2017	12/31/2027	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ENVELOPES AND FORMS INC	ITB	Invitation to Bid	7363	7363	$1,467,751.29	$412,985.12
BLANKET	217211471	Computer Aided Dispatch System	07/31/2017	09/30/2026	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	INFOR PUBLIC SECTOR INC	RFP	Request for Proposal		5534-3	$474,842.41	$0.00
BLANKET	218200961	Employee Voluntary Benefits and Related Administration Services.	10/04/2017	01/31/2027	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	EMPLOYEE FAMILY PROTECTION INC	RFP	Request for Proposal		8018,2	$0.00	
BLANKET	218203155	Robert W. Saunders Sr. Public Library Parking Lease Agreement	09/07/2017	09/30/2027	YES	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	GREATER NEW SALEM PRIMITIVE BAPTIST	EXPRO	Exempt from Procurement			$61,708.78	
BLANKET	218206003	Credit Investigation and Reporting Services	02/16/2018	05/31/2026	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ONLINE INFORMATION SERVICES INC	ITB	Invitation to Bid	ITB-16607	16607	$100,784.20	$18,273.68
BLANKET	218209208	Jet-vac service agreements	05/04/2018	04/10/2030	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ENVIRONMENTAL PRODUCTS GROUP INC	SS	Sole Source		17036	$516,682.38	$263,512.00
BLANKET	218211883	Various Legal Services (FOR TRACKING PURPOSES ONLY)	07/20/2017	07/19/2026	Yes	Bustamante, Maria I	Brown, Sacha Marguerite	CAT-Business Transactions Division	GRAYROBINSON PA	RFP	Request for Proposal		6601,3	$0.00	
BLANKET	218211915	Legal Services: Eminent Domain (TRACKING PURPOSES ONLY)	08/02/2018	08/01/2026	Yes	Bustamante, Maria I	Brown, Sacha Marguerite	CAT-Business Transactions Division	PETERSON AND MYERS PA	RFP	Request for Proposal		8213	$0.00	
BLANKET	218211916	Legal Services: Eminent Domain (TRACKING PURPOSES ONLY)	08/02/2018	08/01/2026	No	Bustamante, Maria I	Brown, Sacha Marguerite	CAT-Business Transactions Division	MARK A LINSKY PA	RFP	Request for Proposal		8213	$0.00	
BLANKET	218212405	Legal Services: Eminent Domain (TRACKING PURPOSES ONLY)	08/02/2018	08/01/2026	Yes	Bustamante, Maria I	Brown, Sacha Marguerite	CAT-Business Transactions Division	GRAYROBINSON PA	RFP	Request for Proposal		8213	$0.00	
BLANKET	219202961	Dale Mabry Oversizing Agreement	11/13/2018	08/31/2028	NO	Bustamante, Maria I	Rohrer, Sharon R	CAD-Enterprise Solutions Division (Water Resources)	DALE MABRY CROSSINGS LLC	EXPRO	Exempt from Procurement			$112,000.00	$22,400.00
BLANKET	219204306	Check Point Firewall Consulting Services	01/01/2019	12/31/2027	NO	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	COMPUQUIP TECHNOLOGIES LLC	SS	Sole Source		17819	$689,955.00	$178,125.00
BLANKET	219206545	Oracle Customer Cloud Solution - Public Utilities Department	02/08/2019	02/17/2029	NO	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	ORACLE AMERICA INC	SS	Sole Source		17982	$4,773,516.54	$1,846,727.41
BLANKET	219212835	Habitat Restoration at Balm Scrub and Little Manatee River Nature Preserves	07/24/2019	07/31/2027	NO	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	THE NATIVES INC	RFP	Request for Proposal		18045,2	$1,518,750.00	$0.00
BLANKET	219212943	Tamping Cranes Replacement Project	07/17/2019	07/31/2026	NO	Leones, Yuen	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	GRANGER MAINTENANCE	ITB	Invitation to Bid		18269	$0.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		for Northwest Transfer Station - Warranty							AND CONSTRUCTION INC						
BLANKET	220200948	Solid Waste Integrated Management System (SWIMS)	10/06/2019	12/31/2029	NO	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	PARADIGM SOFTWARE LLC	RFP	Request for Proposal		P-0019-14	$1,657,870.24	$1,334,560.55
BLANKET	220202906	Corrosion Inhibitor	12/01/2019	06/30/2027	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	CARUS LLC	SS	Sole Source		18879	$4,587,882.84	$1,356,149.83
BLANKET	220202999	SCADA Software Purchase and Support	11/12/2019	11/30/2029	NO	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	TRIHEDRAL INC	ITB	Invitation to Bid		18246,1	$2,073,722.00	$540,000.00
BLANKET	220209401	Thioguard Magnesium Hydroxide	04/16/2020	10/15/2027	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	PREMIER MAGNESIA LLC	SS	Sole Source		19522	$7,745,825.20	$3,721,263.91
BLANKET	220209855	Oracle Primavera Suite, Profiles and Migration	05/06/2020	09/30/2030	NO	Akers, Abigail Grace	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ORACLE AMERICA INC	SS	Sole Source		19796	$5,749,419.81	$3,631,588.58
BLANKET	220210367	Accela Software as a Service (SaaS) Agreement	04/15/2020	05/26/2030	NO	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ACCELA INC	SS	Sole Source		19950	$6,657,462.25	$4,527,393.36
BLANKET	220210578	Implementation of the Accela Civic Platform	05/21/2020	05/20/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	BYRNE SOFTWARE TECHNOLOGIES INC	SS	Sole Source		19857	$1,624,312.50	$598,365.00
BLANKET	220213123	Consulting Services and Staff Augmentation.	07/17/2020	03/29/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FGSA	FGSA			$5,438,593.26	$500,162.00
BLANKET	220213208	Accela Supplemental Professional Services and Travel Expenses	07/15/2020	07/14/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ACCELA INC	SS	Sole Source		20123	$1,302,513.50	$289,931.50
BLANKET	220215386	Gas Chromatography Mass Spectrometer (GC-MS) Auto Sampler and Concentrator	09/15/2020	10/10/2027	NO	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	PTS PROFESSIONAL TECHNICAL SERVICES INC	ITB	Invitation to Bid		20199	$26,910.00	$5,557.50
BLANKET	221201096	Health Intelligence Data Warehouse	10/12/2020	08/24/2027	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	ARTEMIS HEALTH INC	RFP	Request for Proposal		19787,1	$612,470.00	$6,431.35
BLANKET	221202129	Fiber Connect, Cable Television, Equipment, and Installation Services	10/21/2020	04/06/2028	NO	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CHARTER COMMUNICATIONS HOLDINGS LLC	SS	Sole Source		20485	$769,214.57	$493,995.16
BLANKET	221202885	Gas Chromatography Mass Spectrometer (GCMS)	11/09/2020	09/13/2027	NO	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	AGILENT TECHNOLOGIES INC	ITB	Invitation to Bid		20200	$38,433.10	$12,423.82
BLANKET	221204725	OnBase Professional Services	12/18/2020	11/08/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	DATABANK IMX LLC	OCC	Other Competitive Contract			$500,430.05	$417,592.24
BLANKET	221205784	Fleet Vehicle and Equipment Auction Services	02/08/2021	11/16/2027	NO	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	ROYAL AUCTION GROUP INC	OCC	Other Competitive Contract		190-0537	$0.00	
BLANKET	221205836	Fleet Vehicle and Equipment Auction Services	02/08/2021	11/16/2027	NO	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	ATKINSON REALTY AND AUCTION INC	OCC	Other Competitive Contract		190-0537	$0.00	
BLANKET	221206244	Feature Manipulation Engine (FME) Licenses, Maintenance and Support Services	02/03/2021	02/14/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	SAFE SOFTWARE INC	FGSA	FGSA		GS-35F-0254T	$43,192.00	$1,363.49
BLANKET	221206327	Proprietary Inoculant	05/01/2021	04/30/2026	NO	Bustamante, Maria I	Davila Gonzalez,	CAD-Enterprise	HARVEST QUEST	SS	Sole Source		20773	$386,214.12	($0.00)

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		for Biosolids					Diana Liz	Solutions Division (Water Resources)	INTERNATIONAL INC						
BLANKET	221207266	Yard and Wood Waste Processing Services for North Yard Waste Processing Facility	02/26/2021	06/30/2026	NO	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	GASTON TREE DEBRIS RECYCLING LLC	ITB	Invitation to Bid		20054,1	$7,064,690.80	$828,419.98
BLANKET	221208818	Ambulance Medical Billing Services	05/01/2021	07/31/2026	NO	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	DIGITECH COMPUTER LLC	RFP	Request for Proposal		20805	$5,590,264.53	$0.00
BLANKET	221208922	Oracle Primavera Suite Implementation Support	04/12/2021	09/30/2027	Yes	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	BYRNE SOFTWARE TECHNOLOGIES INC	ITB	Invitation to Bid		20501	$5,356,662.50	$1,481,936.25
BLANKET	221209142	Stryker Stretchers and Stair Chairs Maintenance and Repair Service	04/15/2021	04/30/2026	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	STRYKER SALES LLC	SS	Sole Source		21144	$465,380.45	$159,814.05
BLANKET	221209542	Maintenance, HVAC/Chiller Plant, Edgecomb	04/21/2021	09/30/2029	Yes	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	TRANE US INC	SS	Sole Source	SS-24-24994	S-0022-05	$24,560,730.77	$9,906,086.99
BLANKET	221209611	Installation and Leasing of Nitrogen Small Bulk Tank	05/14/2021	05/13/2028	NO	Bustamante, Maria I	Cowan, Harrison L	CAD-Medical Examiner Department	AIRGAS INC	SS	Sole Source		21598	$184,891.67	$95,686.39
BLANKET	221210826	Park Structures	05/21/2021	05/31/2026	NO	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	REP SERVICES INC	ITB	Invitation to Bid		21139,1	$1,693,443.72	$12.10
BLANKET	221210826	Park Structures	05/21/2021	05/31/2026	NO	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	REP SERVICES INC	ITB	Invitation to Bid		21139,1	$1,693,443.72	$12.10
BLANKET	221210827	Park Structures	05/21/2021	05/31/2026	NO	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	PLAYCORE WISCONSIN INC	ITB	Invitation to Bid	ITB-21-21139	21139,1	$2,162,060.47	($5,722.21)
BLANKET	221210827	Park Structures	05/21/2021	05/31/2026	NO	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	PLAYCORE WISCONSIN INC	ITB	Invitation to Bid	ITB-21-21139	21139,1	$2,162,060.47	($5,722.21)
BLANKET	221210828	Park Structures	05/21/2021	05/31/2026	NO	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	PLAYMORE WEST INC	ITB	Invitation to Bid		21139,1	$2,024,125.86	$6,640.20
BLANKET	221210828	Park Structures	05/21/2021	05/31/2026	NO	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	PLAYMORE WEST INC	ITB	Invitation to Bid		21139,1	$2,024,125.86	$6,640.20
BLANKET	221211270	Cybersecurity Collaborative Membership	06/08/2021	06/07/2026	YES	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CYBERRISK COLLABORATION LLC	SS	Sole Source		21548-2	$15,750.00	$0.00
BLANKET	221212736	Flygt (OEM) Pump Equipment, OEM Replacement Parts, and Xylem Labor	11/01/2021	10/31/2026	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	XYLEM WATER SOLUTIONS USA INC	SS	Sole Source		21659	$14,690,068.90	$3,160,284.44
BLANKET	221213888	Equipment, Parts, and Maintenance	08/04/2021	08/03/2026	NO	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ENVIRONMENTAL EQUIPMENT SERVICES LLC	SS	Sole Source		21956	$2,180,134.30	$886,728.01
BLANKET	221213961	Secure Sockets Layer (SSL) Certificates	08/09/2021	08/31/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	KEY SYSTEMS USA INC	ITB	Invitation to Bid		21520	$117,200.00	$45,040.00
BLANKET	221213964	Neptune Water Meters	08/04/2021	08/31/2026	NO	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	NEPTUNE TECHNOLOGY GROUP LLC	ITB	Invitation to Bid	21228-2	21228-2	$16,510,302.00	$543,646.27
BLANKET	221213975	Dark Fiber Service	08/18/2021	08/17/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CROWN CASTLE INTERNATIONAL CORP	FGSA	FGSA			$1,557,730.00	$196,795.00
BLANKET	221214340	Axon Body 3 Video Cameras and Data Management Services	08/19/2021	07/31/2026	NO	Leones, Yuen	Mills, Roger	CAD-Animal Control Division (Code Enforcement)	AXON ENTERPRISE INC	SS	Sole Source		21918	$86,317.68	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	221214349	Education and Training Courses (All Access Pass)	08/28/2021	08/27/2027	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	FRANKLIN COVEY CLIENT SALES INC	SS	Sole Source		22074	$391,365.00	$0.00
BLANKET	221214363	Purchase of Stryker Stretchers and Stair Chairs	11/01/2021	10/31/2026	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	STRYKER SALES LLC	SS	Sole Source		21971	$513,204.50	$415,937.30
BLANKET	221214415	Managed Print Services	08/21/2021	11/30/2029	NO	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	STAPLES INC	ITB	Invitation to Bid		21629,3	$6,168,560.70	$2,961,150.17
BLANKET	221214984	Fire Alarm Service, Maintenance and Monitoring	09/01/2021	08/31/2026	NO	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	SIEMENS INDUSTRY INC	SS	Sole Source		22167,1	$208,186.00	$3,208.00
BLANKET	221215060	Self Contained Breathing Apparatus (SCBA) Repair, Testing, and Maintenance	09/03/2021	09/30/2026	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TEN 8 FIRE AND SAFETY LLC	SS	Sole Source		21944	$635,424.25	$152,271.20
BLANKET	221215093	Tipasa Subscription Services	09/01/2021	08/31/2027	NO	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	OCLC ONLINE COMPUTER LIBRARY CTR INC	SS	Sole Source	SS-24-24859	22198	$218,483.75	$52,668.31
BLANKET	221215506	Delivery of Library Materials	10/01/2021	07/31/2026	NO	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	REDLINE EXPRESS	ITB	Invitation to Bid	ITB-21-21781	21781,1	$843,099.00	$110,714.00
BLANKET	222200667	Outdoor Fitness Zones	10/12/2021	04/30/2027	NO	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	PLAYCORE WISCONSIN INC	ITB	Invitation to Bid		22034	$1,862,037.65	$486,631.29
BLANKET	222200667	Outdoor Fitness Zones	10/12/2021	04/30/2027	NO	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	PLAYCORE WISCONSIN INC	ITB	Invitation to Bid		22034	$1,862,037.65	$486,631.29
BLANKET	222201870	Compost Equipment Parts and Services	10/26/2021	10/25/2026	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	POWERSCREEN OF FLORIDA INC	SS	Sole Source		22409	$201,591.37	$97,755.06
BLANKET	222202580	Motor Rewind Services	11/05/2021	11/30/2026	NO	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	JOHN MADER ENTERPRISES INC	ITB	Invitation to Bid		21354	$3,144,078.07	$2,547,900.98
BLANKET	222202978	Vertical Turbine Pumps Maintenance Services and Parts	12/01/2021	05/31/2026	Yes	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	A C SCHULTES OF FLORIDA INC	ITB	Invitation to Bid		21658	$423,965.00	$56,864.85
BLANKET	222203180	Heating, Ventilation, and Air Conditioning (HVAC) PM Services - Countywide	12/01/2021	11/30/2026	NO	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	KENYON AND PARTNERS LLC	ITB	Invitation to Bid	ITB-22-22192		$9,067,998.52	$445,013.80
BLANKET	222203315	Supplemental Transportation, Treatment and Recycling of Dewatered Biosolids	11/23/2021	11/22/2026	YES	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	MERRELL BROS INC	EXPRO	Exempt from Procurement			$24,667,128.87	$9,264,223.10
BLANKET	222203603	Traffic Network Managed Services	12/03/2021	09/15/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$279,139.86	$120,624.18
BLANKET	222203627	Carter & Verplanck Equipment, Parts and Maintenance	11/03/2021	07/31/2026	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	DXP ENTERPRISES INC	SS	Sole Source		20586	$1,799,232.06	$23,622.15
BLANKET	222204093	MaxStick 2Go Paper Thermal Rolls	12/13/2021	12/31/2026	NO	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	BAYSCAN TECHNOLOGIES LLC	ITB	Invitation to Bid		22403	$74,774.80	$14,449.30
BLANKET	222204132	Mobile Communication Services	01/20/2022	08/23/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CELLCO PARTNERSHIP	FLSC	State Contract			$11,540,864.77	$1,069,734.58
BLANKET	222204469	South County Yard and Wood Waste Processing Services	01/01/2022	06/30/2026	NO	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	GASTON TREE DEBRIS RECYCLING LLC	ITB	Invitation to Bid		22181,1	$6,378,110.83	$2,046,908.66
BLANKET	222205212	Connected Vehicle	02/07/2022	02/28/2029	YES	Bustamante, Maria I	Johnson, William	CAD-Technical	TEMPLE INC	RFP	Request for		21022,1	$5,030,494.00	$3,179,477.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Priority and Preemption as a Service						Services Division (PW Engineering and Operations)			Proposal				
BLANKET	222205958	Carpet and Luxury Vinyl Tile Floor Cleanings	03/01/2022	08/31/2026	NO	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	GEYEN GROUP SOUTH INC	ITB	Invitation to Bid		22610,1	$1,160,715.50	$135,668.40
BLANKET	222206676	Water and Wastewater Parts, Repairs, and Maintenance Services	03/01/2022	02/28/2027	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	TSC JACOBS INC	SS	Sole Source		22805	$3,732,867.05	$686,035.47
BLANKET	222206858	Landscape Services for Solid Waste Management (SBE Set-Aside)	03/01/2022	02/28/2027	NO	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	SUMNER LAND MANAGEMENT LLC	ITB	Invitation to Bid		22368,1	$1,268,304.24	$349,696.99
BLANKET	222207270	Janitorial Services for Parks and Sports Complexes (SBE Set-Aside)	03/07/2022	04/30/2026	NO	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	CLEAN MAC INC	ITB	Invitation to Bid		22581	$600,121.15	$98,016.49
BLANKET	222207270	Janitorial Services for Parks and Sports Complexes (SBE Set-Aside)	03/07/2022	04/30/2026	NO	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	CLEAN MAC INC	ITB	Invitation to Bid		22581	$600,121.15	$98,016.49
BLANKET	222207328	Crane Rental and Operational Services	05/01/2022	04/30/2026	NO	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	BEYEL BROTHERS INC	ITB	Invitation to Bid		22676	$235,025.00	$89,975.00
BLANKET	222207608	Cell Tower Lease Revenue Sharing	01/01/2022	12/31/2026	NO	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	CITY OF TAMPA	EXPRO	Exempt from Procurement			$107,516.16	$52,323.84
BLANKET	222208161	Oracle Work and Asset Management (WAM) Support Services	03/28/2022	03/31/2027	NO	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	PROCESS SOLUTIONS ASSURANCE LLC	RFP	Request for Proposal		21738	$1,188,900.00	$979,375.00
BLANKET	222208823	Diversion of Yard Waste from Falkenburg Yard Waste Processing Facility	04/12/2022	04/30/2027	NO	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	FLORIDA ORGANIC SOLUTIONS INC	ITB	Invitation to Bid		22415,3	$6,867,607.48	$4,928,550.01
BLANKET	222209008	StoryBlocks Video/Audio Subscription Service	05/25/2022	05/24/2028	NO	Leones, Yuen	Hoag, Kevin D	CAD-Communications and Digital Media Services Department	FOOTAGE FIRM INC	SS	Sole Source		23078	$60,438.00	$25,338.00
BLANKET	222209108	Janitorial Services for County Facilities	04/22/2022	04/30/2027	NO	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	C AND W FACILITY SERVICES INC	ITB	Invitation to Bid		22477,3	$16,886,125.40	$3,347,896.11
BLANKET	222209110	Security Equipment Installation, Maintenance and Repair Services	05/01/2022	04/30/2027	NO	Bustamante, Maria I	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	SECURITAS TECHNOLOGY CORPORATION	ITB	Invitation to Bid		22677,2	$9,633,455.91	$3,249,272.79
BLANKET	222209145	Emergency Elevator Communications Monitoring, Replacement and IMR Services	06/01/2022	05/31/2027	NO	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	KINGS III OF AMERICA LLC	ITB	Invitation to Bid		22898	$263,430.00	$128,001.60
BLANKET	222209240	Oracle Database and License Support Services	05/01/2022	04/30/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ORACLE AMERICA INC	SS	Sole Source		23151,2	$2,118,074.58	$487,124.21
BLANKET	222209633	Pumps, Parts, and Service	06/01/2022	05/31/2027	NO	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	R C BEACH AND ASSOCIATES INC	SS	Sole Source		23192	$1,122,242.77	$1,083,863.62
BLANKET	222210310	Triple Creek and Balm Boyette Natural Habitat Restoration	05/23/2022	05/31/2027	NO	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	SOUTHERN HABITATS LLC	RFP	Request for Proposal		22632,2	$1,687,607.96	$0.00
BLANKET	222210837	Stationary High Head Diesel Pump	07/01/2022	06/30/2026	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division	XYLEM DEWATERING	ITB	Invitation to Bid		22691	$793,730.00	$252,794.30

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Maintenance						(Water Resources)	SOLUTIONS INC						
BLANKET	222210916	Medical Director and Physician Advisor Services	06/07/2022	06/30/2029	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	S AND D MEDICAL DIRECTION LLC	ITB	Invitation to Bid		23082	$1,577,058.00	$747,383.00
BLANKET	222211403	Clarifier Maintenance and Repair Services	07/01/2022	06/30/2027	NO	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	TLC DIVERSIFIED INC	ITB	Invitation to Bid		22842,1	$1,162,350.00	$1,075,185.67
BLANKET	222211438	Fire Station Alerting System and associated Support for the Fire Rescue Department.	06/22/2022	12/21/2026	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	US DIGITAL DESIGNS INC	SS	Sole Source		22689	$1,814,674.13	$354,482.58
BLANKET	222211670	457 Consulting Services	07/01/2022	06/30/2026	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	ONEDIGITAL INVESTMENT ADVISORS LLC	RFP	Request for Proposal		6620,5	$158,000.00	$0.00
BLANKET	222212609	NoteActive Digital Logbook	07/20/2022	07/31/2027	NO	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children Services)	4F APPLIED TECHNOLOGIES LLC	SS	Sole Source		23299	$263,716.00	$65,929.00
BLANKET	222212617	Roll Cart Management Services	07/21/2022	07/31/2026	NO	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	NATIONAL CART SERVICES LLC	ITB	Invitation to Bid		23170,3	$5,364,808.00	$1,097,031.62
BLANKET	222212623	Outlying Elevator Maintenance and Repair Services	08/01/2022	07/31/2027	NO	Bustamante, Maria I	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	OTIS ELEVATOR COMPANY	ITB	Invitation to Bid		23309	$3,628,840.00	$3,062,136.92
BLANKET	222212654	MaintStar Service Level Agreement	07/21/2022	07/20/2027	YES	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MAINTSTAR INC	SS	Sole Source		23375	$1,033,706.24	$604,293.40
BLANKET	222212916	Purchase of Insite360 Fuel Management Tool	08/01/2022	07/31/2027	NO	Bustamante, Maria I	Lafler, Juston John	CAD-Fleet Management Department	GILBARCO INC	SS	Sole Source		23290	$88,194.67	$46,055.17
BLANKET	222213200	Fire Apparatus Pump Testing	09/01/2022	08/31/2027	NO	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	FLORIDA APPARATUS SERVICES INC	ITB	Invitation to Bid		23412	$279,800.00	$151,965.00
BLANKET	222214443	Migrate Data from Legacy 9-1-1 System Standard to the Next Generation 9-1-1 (NG9-1-1) System Standards	10/20/2022	08/01/2026	YES	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	MICHAEL BAKER INTERNATIONAL INC	FGSA	FGSA			$840,359.30	$280,604.76
BLANKET	222214701	Perpetual License and Subscription License Agreements for the Integrated Library System	10/01/2022	09/30/2027	Auto-Renewal	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	INNOVATIVE INTERFACES INCORPORATED	SS	Sole Source	SS-23-23751		$1,415,062.11	$331,234.03
BLANKET	222214704	Disposal of Dewatered Biosolids Material for Reuse Option Treatment Facility	10/07/2022	10/06/2027	NO	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	LIFE SOILS LLC	SS	Sole Source		23472	$2,488,200.00	
BLANKET	222214853	Horton Emergency Vehicles Maintenance and Repair Services	09/13/2022	09/12/2027	NO	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	ETR LLC	SS	Sole Source		23559	$2,099,303.00	$2,098,873.55
BLANKET	222214915	ImageNow Software Professional Services	09/19/2022	12/19/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CARAHSOFT TECHNOLOGY CORPORATION	FGSA	FGSA			$36,513.60	$27,670.46
BLANKET	222214932	Ovivo Parts and Repair Services	12/01/2022	11/30/2027	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	OVIVO USA LLC	SS	Sole Source		23686	$3,237,953.00	$2,317,486.79
BLANKET	222214946	Advanced Wastewater, Water and Reclaim Treatment Plant	09/21/2022	06/01/2026	NO	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	FLUID CONTROL SPECIALTIES LLC	SS	Sole Source		23497	$324,424.69	$40,612.21

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Parts and Services													
BLANKET	222214978	Financial Advisory Services	10/01/2022	09/30/2027	NO	Leones, Yuen	Brickey, Kevin	CAD-Management and Budget Department	PUBLIC RESOURCES ADVISORY GROUP INC	ITB	Invitation to Bid		23417,1	$924,500.00	
BLANKET	222214991	Advanced Wastewater Treatment Parts and Services	11/01/2022	10/31/2027	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	GILSON ENGINEERING SALES OF FLORIDA	SS	Sole Source		23421	$832,850.61	$318,313.24
BLANKET	222215003	Stormwater Remote Water Level Rainfall and Pump Station Monitoring Services	10/01/2022	09/30/2029	NO	Bustamante, Maria I	Steijlen, Ronald M	CAD-Technical Services Division (PW Engineering and Operations)	LOCHER ENVIRONMENTAL TECHNOLOGY LLC	ITB	Invitation to Bid		23108	$4,769,763.45	$1,121,868.38
BLANKET	222215005	Generator Maintenance and Repair Services	11/01/2022	04/30/2026	NO	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	LEW ELECTRICAL SERVICES LLC	ITB	Invitation to Bid	ITB-23317,1		$812,685.90	$508,474.00
BLANKET	223200185	Allen-Bradley/Rockwell Automation Products and Services	11/01/2022	10/31/2026	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	REXEL USA INC	SS	Sole Source		23349	$1,821,608.00	$1,230,318.27
BLANKET	223201257	VESTA 9-1-1 Upgrade	01/01/2023	12/31/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	MOTOROLA SOLUTIONS CONNECTIVITY INC	RFP	Request for Proposal		6922-2	$18,409,709.80	$14,435,536.36
BLANKET	223201381	Managed Cloud Solutions	11/01/2022	09/30/2026	NO	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$11,174,976.00	$164,350.00
BLANKET	223201402	Insurance Consulting and Brokerage Services	11/01/2022	10/31/2026	NO	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	RISK MANAGEMENT ASSOCIATES INC	RFP	Request for Proposal		23257	$240,000.00	$0.00
BLANKET	223305008	Pavement Patchwork for Various Small Jobs	12/01/2022	08/31/2026	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	PRECISION PAVING OF TAMPA INC	ITB	Invitation to Bid	ITB-23411,1	23411,1	$1,830,420.56	$132,214.80
BLANKET	223305010	AgileAssets Software as a Service (SaaS) Subscription Service Renewal	11/01/2022	10/31/2027	Yes	Bustamante, Maria I	Mackey, Dana D	CAD-Technical Services Division (PW Engineering and Operations)	AGILEASSETS INC	SS	Sole Source	23860	23860	$262,000.00	$53,600.00
BLANKET	223305021	Limitorque Valve Actuators Parts and Service	01/01/2023	12/31/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	VALVE AND ACTUATION SERVICES LLC	ITB	Invitation to Bid	ITB-23714	23714	$1,087,260.00	$576,277.97
BLANKET	223305071	Downtown Elevator Maintenance Services	01/01/2023	12/31/2027	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	SCHINDLER ELEVATOR CORPORATION	ITB	Invitation to Bid	23748		$1,359,270.00	$570,081.50
BLANKET	223305072	Generator Maintenance and Repair Services	01/01/2023	12/31/2027	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	LEW ELECTRICAL SERVICES LLC	ITB	Invitation to Bid	23640,1		$3,632,975.00	$2,476,214.73
BLANKET	223305075	Hood Systems Maintenance	01/01/2023	12/31/2027		Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	WC FIRE SAFETY INC	ITB	Invitation to Bid	23642		$374,675.00	$62,150.06
BLANKET	223305082	Westlaw Proflex and Print Subscriptions - County Attorney's Office	01/01/2023	12/31/2027	Yes	Leones, Yuen	Delgado, Carrie A	CAT-Administration Division	WEST PUBLISHING CORPORATION	SS	Sole Source		24014	$260,555.88	$55,382.04
BLANKET	223305083	Westlaw Proflex and Print Subscriptions - Library Services	01/01/2023	12/31/2027	Yes	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	WEST PUBLISHING CORPORATION	SS	Sole Source		24014	$768,486.84	$250,258.08
BLANKET	223305118	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	BELLA LUNA SERVICES LLC	ITB	Invitation to Bid	23684,6		$1,989,197.65	$258,280.75
BLANKET	223305118	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	BELLA LUNA SERVICES LLC	ITB	Invitation to Bid	23684,6		$1,989,197.65	$258,280.75

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	223305120	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	RAMOS TOP PRO SERVICES LLC	ITB	Invitation to Bid	23684,6		$837,600.01	$126,932.40
BLANKET	223305120	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	RAMOS TOP PRO SERVICES LLC	ITB	Invitation to Bid	23684,6		$837,600.01	$126,932.40
BLANKET	223305121	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	PHINAZEE CONSTRUCTION AND CONSULTING	ITB	Invitation to Bid	23684,6		$1,822,757.29	$191,616.05
BLANKET	223305121	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	PHINAZEE CONSTRUCTION AND CONSULTING	ITB	Invitation to Bid	23684,6		$1,822,757.29	$191,616.05
BLANKET	223305122	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	MARTINEZ FRANK LLC	ITB	Invitation to Bid	23684,6		$1,566,171.81	$245,123.26
BLANKET	223305122	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	MARTINEZ FRANK LLC	ITB	Invitation to Bid	23684,6		$1,566,171.81	$245,123.26
BLANKET	223305123	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	MENDEZ ALL SERVICES LLC	ITB	Invitation to Bid	23684,6		$1,393,041.84	$311,896.87
BLANKET	223305123	Common Grounds Mowing Services	02/01/2023	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	MENDEZ ALL SERVICES LLC	ITB	Invitation to Bid	23684,6		$1,393,041.84	$311,896.87
BLANKET	223305139	Low Pressure Sewer System (LPSS) SCADA Equipment Installation and Monitoring	04/13/2023	04/30/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ALTTEC CORPORATION	ITB	Invitation to Bid	23668	23668	$1,954,250.00	$221,937.50
BLANKET	223305141	Professional Moving Services	01/23/2023	01/31/2028	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	OFFIS SPAYCE INC	ITB	Invitation to Bid	23662		$291,337.50	$94,458.88
BLANKET	223305143	Pest Control Services	02/01/2023	05/31/2026	No	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	ENVIROSERV PEST MANAGEMENT	ITB	Invitation to Bid	23749,2		$362,312.40	$41,137.99
BLANKET	223305182	Digital Asset Management (DAM) Solution	02/07/2023	02/28/2027	No	Leones, Yuen	Roberts, Brian H	CAD-Communications and Digital Media Services Department	CLOUDINARY INC	ITB	Invitation to Bid		23293	$170,940.00	$0.00
BLANKET	223305215	Interlocal Agreement with Hillsborough County Sheriff's Office for Falkenburg Jail Maintenance	02/22/2023	12/31/2027	No	Tucker, Sybil F	Maitlen, Michelle Mitchell	CAD-ACA-Public Works Administration Department	HILLSBOROUGH COUNTY SHERIFFS OFFICE	IGOV	Inter-governmental			$10,000,000.00	$0.00
BLANKET	223305218	Databank Software, Maintenance, Licenses, and Subscription Services	02/25/2023	02/24/2029	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	DATABANK IMX LLC	SS	Sole Source	24087		$44,469.60	$15,882.00
BLANKET	223305219	Databank Software, Maintenance, Licenses and Subscription Services	02/25/2023	02/24/2029	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	DATABANK IMX LLC	SS	Sole Source	24087,1		$37,200.00	$12,600.00
BLANKET	223305220	UV Disinfection Replacement Parts, Warranty Parts, and Services	03/01/2023	02/29/2028	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	TROJAN TECHNOLOGIES GROUP UCL CORP	SS	Sole Source	24128	24128	$6,313,614.69	$3,610,088.18
BLANKET	223305248	Library Services Online Catalog Interface	04/01/2023	03/31/2028	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	BIBLIOCOMMONS	SS	Sole Source		24114	$808,310.13	$171,927.30
BLANKET	223305250	BMG Software Support and Maintenance	04/01/2023	10/31/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	RITE WAY COMPLIANCE GROUP LLC	SS	Sole Source	24115	24115	$61,287.50	$0.00
BLANKET	223305289	Chemical Application and Turf	05/01/2023	04/30/2027	NO	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	JSM SERVICES INC	ITB	Invitation to Bid	23712	23712	$10,312,987.00	$3,269,112.20

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Maintenance Services													
BLANKET	223305289	Chemical Application and Turf Maintenance Services	05/01/2023	04/30/2027	NO	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	JSM SERVICES INC	ITB	Invitation to Bid	23712	23712	$10,312,987.00	$3,269,112.20
BLANKET	223305303	Background Screening Services	04/11/2023	04/30/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	STERLING INFOSYSTEMS INC	ITB	Invitation to Bid	23468,1		$268,800.00	
BLANKET	223305303	Background Screening Services	04/11/2023	04/30/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	STERLING INFOSYSTEMS INC	ITB	Invitation to Bid	23468,1		$268,800.00	
BLANKET	223305307	3rd Party HP Support for End-of-Life Equipment (Rebid)	05/01/2023	04/30/2026	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ELECTRONIC RISKS CONSULTANTS INC	ITB	Invitation to Bid		19544	$72,009.51	$26,939.51
BLANKET	223305310	Liebert UPS Mini Tower	04/20/2023	04/30/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CPE PLUS LLC	RFQ	Informal Quotation	24127,2	24127,2	$22,684.55	$1,292.69
BLANKET	223305314	Hosted Text Archiving Solution Services	05/01/2023	04/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	SMARSH INC	FLSC	State Contract			$712,412.14	$77,022.64
BLANKET	223305317	Annual Schneider Electric Advanced Control Expert XL Support	04/24/2023	04/30/2026	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	GRAYBAR ELECTRIC COMPANY INC	ITB	Invitation to Bid	24152,3	24152,3	$74,916.00	$30,242.00
BLANKET	223305318	Audio Video Technology Managed Services	05/01/2023	04/30/2029	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	BLACKWATER INTEGRATION LLC	ITB	Invitation to Bid		24092,1	$2,484,000.00	$1,069,500.00
BLANKET	223305338	Solid Waste Transfer Services	09/01/2023	08/31/2028	Yes	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	ZIMMER EQUIPMENT INC	ITB	Invitation to Bid	23702,1	23702,1	$25,283,024.00	$10,840,178.93
BLANKET	223305339	Fire Hydrants	06/01/2023	05/31/2026	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	FORTILINE INC	ITB	Invitation to Bid	24085,1	24085,1	$998,889.10	$74,220.98
BLANKET	223305365	SmartPay Online Payment Software System	06/15/2023	06/14/2028	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	COMPRISE TECHNOLOGIES INC	SS	Sole Source		24126	$43,825.00	$8,765.00
BLANKET	223305366	Casey Federal Tax Practice	05/31/2023	05/30/2028	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	WEST PUBLISHING CORPORATION	SS	Sole Source		SS-23-24255	$29,378.16	$5,856.48
BLANKET	223305368	Armored Car Services	07/01/2023	06/30/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	MIDFLORIDA ARMORED AND ATM SERVICES INC	ITB	Invitation to Bid		24150	$790,935.00	$610,434.00
BLANKET	223305388	Biogent Web-Based Subscription	06/08/2023	06/30/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CLARKE MOSQUITO CONTROL PRODUCTS INC	SS	Sole Source	SS-23-24252	SS-23-24252	$88,217.25	$54,534.30
BLANKET	223305400	Algolia Crawler with Standard Search	06/16/2023	09/30/2026	No	Leones, Yuen	Roberts, Brian H	CAD-Communications and Digital Media Services Department	ALGOLIA INC	SS	Sole Source	SS-23-24309		$101,981.21	$0.00
BLANKET	223305408	Complex Industrial Electrical Repair Services	06/15/2023	06/30/2027	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CARL HANKINS INC	ITB	Invitation to Bid	23770,1		$2,500,000.00	$1,779,739.90
BLANKET	223305417	CrowdStrike Falcon Enterprise Licenses Renewal for Thirteenth Judicial Circuit Court (Administration)	07/03/2023	07/31/2026	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	NH AND A LLC	ITB	Invitation to Bid		ITB-23-24154	$126,150.25	$0.00
BLANKET	223305421	Optix License and Maintenance	06/07/2023	01/31/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ICONTRACTS INC	SS	Sole Source		17798,1	$1,122,100.70	$669,873.12
BLANKET	223305422	Palo Alto Networks	07/17/2023	07/31/2026	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court	PRESIDIO	ITB	Invitation to Bid		ITB-23-24257	$71,165.40	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Firewalls for Thirteenth Judicial Circuit Court (Administration)						Administrator Department	NETWORKED SOLUTIONS LLC						
BLANKET	223305425	Phosphate Mining Hearing Master	04/05/2023	04/30/2026	No	Bustamante, Maria I	Carroll, Richard D	CAD-Center/Business Division (Development Services)	CATHERINE R GINSTER	EXPRO	Exempt from Procurement			$150,000.00	$145,555.50
BLANKET	223305435	Fire Extinguisher Maintenance	06/27/2023	02/28/2027	NO	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	SUMMIT FIRE AND SECURITY LLC	ITB	Invitation to Bid	ITB-22-22700		$297,627.64	$115,219.36
BLANKET	223305452	Custom Independent Dental, Inpatient and Specific Medical Specialty Benchmark Data	06/07/2023	06/06/2026	No	Leones, Yuen	Roth, James	CAD-Health Care Services Department	FAIR HEALTH INC	SS	Sole Source		SS-23-24143	$54,500.00	$17,000.00
BLANKET	223305462	Ground and Aerial Mosquito Control Spraying	07/12/2023	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	VECTOR DISEASE CONTROL INTERNATIONAL LLC	ITB	Invitation to Bid	24244		$3,464,000.00	$2,317,551.92
BLANKET	223305464	Herbicide Spraying and Planting Services	07/12/2023	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	RSS FIELD SERVICES INC	ITB	Invitation to Bid	24267		$747,235.00	$363,078.44
BLANKET	223305466	Athletic Turf Installation, Mowing, and Maintenance Services	07/12/2023	07/31/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	WORLD SPORTS TURF AND MARKETING LLC	ITB	Invitation to Bid	24197		$8,623,897.96	$6,684,799.35
BLANKET	223305466	Athletic Turf Installation, Mowing, and Maintenance Services	07/12/2023	07/31/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	WORLD SPORTS TURF AND MARKETING LLC	ITB	Invitation to Bid	24197		$8,623,897.96	$6,684,799.35
BLANKET	223305468	Synthetic Turf Annual Maintenance Services	07/13/2023	07/31/2033	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	APT ACQUISITION CONSTRUCTION CORP	ITB	Invitation to Bid		24074	$1,431,485.00	$1,257,435.00
BLANKET	223305468	Synthetic Turf Annual Maintenance Services	07/13/2023	07/31/2033	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	APT ACQUISITION CONSTRUCTION CORP	ITB	Invitation to Bid		24074	$1,431,485.00	$1,257,435.00
BLANKET	223305479	GASB-10 Actuarial Services	08/01/2023	08/31/2026	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	AMI RISK CONSULTANTS INC	RFQ	Informal Quotation		ITQ-23-24349	$13,500.00	$0.00
BLANKET	223305492	Frontier Precision Tech Support Package	07/28/2023	07/14/2028	NO	Bustamante, Maria I	Florczak, Benjamin	CAD-Mosquito Management Division (PW Engineering and Operations)	FRONTIER PRECISION INC	SS	Sole Source		SS-23-24416	$112,650.00	$105,060.00
BLANKET	223305493	Target Online Training Solutions Software Subscription and Annual Maintenance Services	08/01/2023	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TARGETSOLUTIONS LEARNING LLC	SS	Sole Source		SS-23-24339	$397,160.00	$0.00
BLANKET	223305494	Disaster Recovery Services analytic commercial property insurance review for Risk Management.	08/01/2023	08/31/2027	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	DISASTER RECOVERY SERVICES LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$3,000.00	$1,950.00
BLANKET	223305495	Various Pumps, Equipment, and Related Parts and Services	10/01/2023	09/30/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	BARNEYS PUMPS INC	SS	Sole Source	SS-23-24369	SS-23-24369	$8,409,000.00	$4,099,263.38
BLANKET	223305496	Handrail, Guiderail and Guardrail Maintenance and Repair	08/02/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TURTLE INFRASTRUCTURE PARTNERS LLC	ITB	Invitation to Bid	ITB-23-24316	ITB-23-24316	$899,801.20	$141,996.80

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	223305498	Water Meter Boxes and Lids	11/01/2023	10/31/2026	No	Pazo, Lauren J	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	DFW ROTEC INC	ITB	Invitation to Bid	ITB-23-24352	ITB-23-24352	$2,445,250.50	$248,386.50
BLANKET	223305500	Odor Control and Corrosion Services	11/01/2023	10/31/2028	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	DOER PRODUCTS AND SERVICES INC	ITB	Invitation to Bid		24155,1	$8,271,450.85	$5,868,792.63
BLANKET	223305502	Officiating Services for Basketball	08/03/2023	08/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	WEST COAST OFFICIALS ASSOCIATION INC	ITB	Invitation to Bid		ITB-23-24277	$263,935.00	$156,420.00
BLANKET	223305502	Officiating Services for Basketball	08/03/2023	08/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	WEST COAST OFFICIALS ASSOCIATION INC	ITB	Invitation to Bid		ITB-23-24277	$263,935.00	$156,420.00
BLANKET	223305503	VMware Enterprise Software Licenses Renewal for 13th Judicial	08/02/2023	08/01/2026	No	Bustamante, Maria I	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	ITB	Invitation to Bid		ITB-23-24375	$307,999.60	$0.00
BLANKET	223305505	Refrigerated Controlled Access Pharmaceutical Dispensers for Fire Rescue	08/04/2023	08/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	BOUND TREE MEDICAL LLC	SS	Sole Source			$125,309.98	$0.00
BLANKET	223305506	Volexity Volcano Software	08/06/2023	08/05/2026	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	VOLEXITY INC	SS	Sole Source	SS-23-24358		$27,000.00	$18,000.00
BLANKET	223305507	Fence Maintenance and Repair (SEB Set-Aside)	08/16/2023	08/31/2026	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	WITT FENCE COMPANY	ITB	Invitation to Bid	ITB-23-24318	ITB-23-24318	$1,411,047.00	$5,263.15
BLANKET	223305508	Detectable Domes and Warning Devices	08/16/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	LUMBERJACKS OF SOUTH FLORIDA LLC	ITB	Invitation to Bid	ITB-23-24285	ITB-23-24285	$292,750.00	$47,673.93
BLANKET	223305512	Fleet Washing and Disinfecting Services	08/10/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	KEPT COMPANIES INC	ITB	Invitation to Bid	24260		$103,021.50	$102,659.85
BLANKET	223305528	Rental of Construction Equipment and Accessories	08/16/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	H AND E EQUIPMENT SERVICES INC	ITB	Invitation to Bid	ITB-23-24223		$319,520.00	$140,956.00
BLANKET	223305529	Rental of Construction Equipment and Accessories	08/16/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	HERC RENTALS INC	ITB	Invitation to Bid	ITB-23-24223		$340,092.00	$310,000.53
BLANKET	223305530	Rental of Construction Equipment and Accessories	08/16/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SONCO CORPORATION	ITB	Invitation to Bid	ITB-23-24223		$44,928.00	$44,020.20
BLANKET	223305531	Rental of Construction Equipment and Accessories	08/16/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SUNBELT RENTALS INC	ITB	Invitation to Bid	ITB-23-24223		$931,405.47	$884,905.47
BLANKET	223305532	Rental of Construction Equipment and Accessories	08/16/2023	08/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SYNERGY RENTS LLC	ITB	Invitation to Bid	ITB-23-24223		$192,859.00	$104,193.00
BLANKET	223305534	Heating, Ventilation, and Air Conditioning (HVACR) Maintenance (WRD)	08/16/2023	08/31/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	SHERMAN MECHANICAL CONTRACTORS	ITB	Invitation to Bid	ITB-23-24293		$2,855,189.00	$320,466.49
BLANKET	223305535	Pumping Transportation and Disposal of Leachate and Effluent	01/01/2024	12/31/2026	No	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	MANNYS BULK EXPRESS INC	ITB	Invitation to Bid	ITB-23-24273		$11,850,519.72	$4,378,708.10

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	223305536	Pumping Transportation and Disposal of Leachate and Effluent	01/01/2024	12/31/2026	No	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	DELTA PIONEER INC	ITB	Invitation to Bid	ITB-23-24273		$3,030,000.00	
BLANKET	223305537	Satellite Phone and Voice Services	09/01/2023	08/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	INCIDENT COMMUNICATION SOLUTIONS	SS	Sole Source		SS-23-24359	$46,105.20	$7,020.00
BLANKET	223305538	Metrohm-brand 855 Robotic System - Purchase and 3-Year Support Contract.	08/17/2023	08/16/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	BRINKMANN INSTRUMENTS INC	SS	Sole Source		SS-23-24410	$132,321.60	$0.00
BLANKET	223305544	Arbitrage Services for the Clerk of the Circuit Court	09/01/2023	08/31/2027	No	Leones, Yuen	Brickey, Kevin	CAD-Management and Budget Department	ARBITRAGE COMPLIANCE SPECIALISTS INC	RFP	Request for Proposal		RFP-23-24312	$81,900.00	
BLANKET	223305549	Lab Courier Services	09/01/2023	08/31/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	MEDFLY LLC	ITB	Invitation to Bid	ITB-23-24306		$126,886.98	$126,070.22
BLANKET	223305557	Lease Agreement for Wimauma Senior Day Center - Aging Services	08/30/2023	12/31/2027		Leones, Yuen	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	SUNCOAST COMMUNITY HEALTH CENTERS INC	EXPRO	Exempt from Procurement			$382,200.00	$117,600.00
BLANKET	223305580	Rental of Traffic Control Devices	09/21/2023	09/30/2026	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TRAFFIC CONTROL PRODUCTS OF FL INC	ITB	Invitation to Bid	ITB-23-24275		$896,710.00	$524,779.20
BLANKET	223305582	Disposal Pumping Cleaning Services and Transportation of Leachate	12/01/2023	11/30/2026	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	AQUA CLEAN ENVIRONMENTAL CO INC	ITB	Invitation to Bid	ITB-23-24386		$264,000.00	$99,492.25
BLANKET	223305585	Pumps and Accessories Rental	09/11/2023	09/30/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	HERC RENTALS INC	ITB	Invitation to Bid	ITB-23-24042		$115,621.00	$115,621.00
BLANKET	223305586	Pumps and Accessories Rental	09/11/2023	09/30/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SUNBELT RENTALS INC	ITB	Invitation to Bid	ITB-23-24042		$493,823.00	$463,511.00
BLANKET	223305587	Pumps and Accessories Rental	09/11/2023	09/30/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SYNERGY RENTS LLC	ITB	Invitation to Bid	ITB-23-24042		$1,543,052.00	$1,493,459.46
BLANKET	223305588	Pumps and Accessories Rental	09/11/2023	09/30/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	XYLEM DEWATERING SOLUTIONS INC	ITB	Invitation to Bid	ITB-23-24042		$136,122.06	
BLANKET	223305591	Background Screening Services	11/01/2023	10/31/2026	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	TOTAL INSIGHT SCREENING INC	ITB	Invitation to Bid		ITB-23-24254	$296,692.25	$81,972.10
BLANKET	223305600	Next Generation Core Services	09/07/2023	09/30/2033	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	COMMUNICATION VENTURE CORPORATION	RFP	Request for Proposal	23795	23795	$19,718,308.63	$15,686,680.30
BLANKET	223305604	E-Rate Internet Services Provider (ISP)	09/07/2023	09/30/2028	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	FRONTIER FLORIDA LLC	ITB	Invitation to Bid	24021,3	24021,3	$711,628.00	$627,851.30
BLANKET	223305608	Education & Engagement Hub via PublicInput Platform	10/15/2023	10/14/2026	No	Leones, Yuen	Roberts, Brian H	CAD-Communications and Digital Media Services Department	CITYZEN SOLUTIONS INC	SS	Sole Source		SS-23-24521	$95,766.00	$0.00
BLANKET	223305612	Gutter Cleaning and Minor Repair Services (SBE Set-Aside)	09/21/2023	09/30/2026	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	CASTELL GLOBAL SERVICE LLC	ITB	Invitation to Bid	ITB-24-24124		$1,172,500.00	$260,207.69
BLANKET	223305614	Behavioral Health Transport Services	10/01/2023	09/30/2027	No	Leones, Yuen	Siegbert, Debra	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	ITB	Invitation to Bid		ITB-23-24292	$4,668,700.00	$1,302,495.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	224300032	Predictive Electrical and Mechanical Maintenance	10/10/2023	10/31/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CORELUSA PLANT SERVICES INC	ITB	Invitation to Bid	ITB-23-24431	ITB-23-24431	$237,416.00	$43,460.00
BLANKET	224300033	Printing and Mailing Services	10/13/2023	10/31/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	GOLD STAR GRAPHICS INC	ITB	Invitation to Bid	ITB-23-22241		$205,084.20	$102,090.59
BLANKET	224300038	Forensic Anthropology Services - Dr. Jonathan Bethard	10/05/2023	10/04/2026	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	UNIV OF SOUTH FLORIDA BOARD OF TRUSTEES	SS	Sole Source		SS-23-24501	$230,000.00	$114,750.00
BLANKET	224300051	Ricoh Copier Leasing Services	10/09/2023	10/08/2028	No	Bustamante, Maria I	Moyers, Lisa	PD-Public Defender	RICOH USA INC	FLSC	State Contract			$174,039.60	$82,414.98
BLANKET	224300052	Hosting Software Application, Maintenance, and Support Services.	10/04/2023	09/30/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	AGILOFT INC	SS	Sole Source		23-24516	$29,484.00	$0.00
BLANKET	224300056	Maintenance and Repair Services of Outdoor Fountains	10/16/2023	10/31/2026	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	FLORIDA FOUNTAIN MAINTENANCE INC	ITB	Invitation to Bid		ITB-23-24310	$235,800.00	$31,032.46
BLANKET	224300067	Film Production for "No Wake Zone"	11/01/2023	10/31/2026	No	Leones, Yuen	Petrovic, Jaksa	CAD-Economic Development Department	TOXIC PICTURES LLC	EXPRO	Exempt from Procurement			$100,000.00	$100,000.00
BLANKET	224300070	HACK/D: A Double Entendre of Rage Fueled Karma	10/01/2023	10/31/2026	No	Leones, Yuen	Petrovic, Jaksa	CAD-Economic Development Department	HACKED FILM LLC	EXPRO	Exempt from Procurement			$25,000.00	$0.00
BLANKET	224300076	Financial Consultant Services	10/18/2023	10/31/2026	No	Bustamante, Maria I	Dennis, Bret	CAD-Transportation Maintenance Division (PW Engineering and Operations)	RAFTELIS FINANCIAL CONSULTANTS INC	ITB	Invitation to Bid	ITB-23-24392		$773,125.00	$401,501.25
BLANKET	224300077	Hurricane Season Contingency Portable Pump Rental	02/01/2024	01/31/2027	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	XYLEM DEWATERING SOLUTIONS INC	ITB	Invitation to Bid	ITB-23-24430		$2,046,595.00	$1,358,239.49
BLANKET	224300091	Data Center Cleaning	10/19/2023	10/31/2028	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	HEALTHY COMPUTER INC	ITB	Invitation to Bid		ITB-23-24303	$185,804.80	$110,258.92
BLANKET	224300096	911 Mapping Services	10/18/2023	08/31/2026		Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	GEO COMM INC	FGSA	FGSA			$1,030,180.25	$267,935.51
BLANKET	224300097	Public Parking Access & Maintenance	11/01/2023	10/31/2026	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	FLORIDA PARKING CONTROL OF TAMPA BAY INC	ITB	Invitation to Bid			$160,739.02	$63,148.30
BLANKET	224300110	Moonlight Bay by Florida Sunrise Movie LLC	01/01/2023	12/31/2026	No	Leones, Yuen	Petrovic, Jaksa	CAD-Economic Development Department	FLORIDA SUNRISE MOVIE LLC	EXPRO	Exempt from Procurement			$62,000.00	$0.00
BLANKET	224300111	Real Time Captioning Services	02/01/2024	01/31/2027	No	Bustamante, Maria I	Hoag, Kevin D	CAD-Communications and Digital Media Services Department	CAPTIONING SERVICES LLC	ITB	Invitation to Bid		ITB-23-24417	$149,040.00	$4,361.00
BLANKET	224300119	Aircraft Maintenance and Repair	11/01/2023	10/31/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	LANCE AVIATION INC	ITB	Invitation to Bid	ITB-23-24305		$1,935,000.00	$605,058.27
BLANKET	224300120	Residential Roll Carts and Replacement Parts	11/01/2023	10/31/2027	No	Leones, Yuen	Champion, Devon	CAD-Solid Waste Department	CASCADE ENGINEERING INC	ITB	Invitation to Bid	ITB-23-24460		$5,961,301.35	$3,117,853.90
BLANKET	224300121	Residential Recycling Roll Carts and Replacement Parts	11/01/2023	10/31/2027	No	Leones, Yuen	Champion, Devon	CAD-Solid Waste Department	REHRIG PACIFIC COMPANY	ITB	Invitation to Bid	ITB-23-24460		$2,775,938.00	$1,836,521.60
BLANKET	224300124	Senior Meal Preparation and Delivery Services	11/04/2023	10/30/2026	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	G A FOOD SERVICES OF PINELLAS COUNTY INC	ITB	Invitation to Bid		ITB-23-24364	$12,389,710.20	$2,050,778.72

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	224300132	Cellular Panic Buttons and Monitoring	11/08/2023	11/07/2026	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	SAFERWATCH LLC	SS	Sole Source	SS-23-24529		$367,500.00	$91,500.00
BLANKET	224300154	Ford Maintenance and Repair Services Zone for 2.	12/01/2023	11/30/2026	No	Bustamante, Maria I	Williams, Valerie D	CAD-Fleet Management Department	TAMPA F AUTOMOTIVE MANAGEMENT LLC	ITB	Invitation to Bid		ITB-23-24441	$1,184,789.02	$355,276.60
BLANKET	224300156	Ford Maintenance and Repair Services for Zone 3.	12/01/2023	11/30/2026	No	Bustamante, Maria I	Williams, Valerie D	CAD-Fleet Management Department	FAMILY FORD INC	ITB	Invitation to Bid		ITB-23-24441	$594,011.40	$121,329.39
BLANKET	224300157	Ford Maintenance and Repair Services for Zones 1 and 4.	12/01/2023	11/30/2026	No	Bustamante, Maria I	Williams, Valerie D	CAD-Fleet Management Department	BILL CURRIE FORD INC	ITB	Invitation to Bid		ITB-23-24441	$469,032.37	$174,138.30
BLANKET	224300158	Portable Toilet Rentals and Maintenance Services	12/01/2023	11/30/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	TOI TOI USA LLC	ITB	Invitation to Bid	ITB-23-24261		$288,605.00	$69,590.00
BLANKET	224300158	Portable Toilet Rentals and Maintenance Services	12/01/2023	11/30/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	TOI TOI USA LLC	ITB	Invitation to Bid	ITB-23-24261		$288,605.00	$69,590.00
BLANKET	224300161	Collection of Delinquent Account Services	02/01/2024	01/31/2029	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	MERCHANTS ASSOC COLLECTION DIVISION INC	ITB	Invitation to Bid	ITB-23-24480		$187,500.00	$140,547.56
BLANKET	224300162	Biohazardous Waste Removal Services for Fire Rescue, Pet Resources, and Medical Examiner's Office	03/01/2024	02/28/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	HEALTHCARE ENVIRONMENTAL SERVICES LLC	ITB	Invitation to Bid	ITB-24-24507		$198,302.00	$131,189.33
BLANKET	224300176	IT Training Services	11/28/2023	11/27/2026	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	EC AMERICA INC	FGSA	FGSA			$73,281.48	$36,749.40
BLANKET	224300177	Computer Maintenance Management System (CMMS) Software License	01/01/2024	12/31/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	INTERGRAPH CORPORATION	SS	Sole Source	SS-24-24595		$3,679,734.12	$944,163.24
BLANKET	224300183	Bibliotheca Service and Maintenance and SaaS Agreement	12/20/2023	12/19/2026	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	BIBLIOTHECA LLC	SS	Sole Source	SS-24-24609		$1,407,457.36	$796.74
BLANKET	224300197	Konica Copiers Five (5) Year Lease	03/01/2024	02/28/2029	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	KONICA MINOLTA BUSINESS SOLUTIONS USA	FLSC	State Contract			$319,260.85	$155,007.10
BLANKET	224300199	SCADA Pump Station Electrical Control Panels and Other Enclosures	12/06/2023	12/31/2026	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	ECONOMY CONTROL SYSTEMS	ITB	Invitation to Bid	ITB-23-24466		$5,026,536.00	$2,220,373.20
BLANKET	224300201	Pierce Fire Apparatus Repair and Maintenance Services	02/01/2024	01/31/2027	No	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	TEN 8 FIRE AND SAFETY LLC	SS	Sole Source		SS-24-24560	$370,625.00	$255,976.17
BLANKET	224300207	Concrete Culvert Pipe	12/07/2023	12/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	FERGUSON ENTERPRISES LLC	ITB	Invitation to Bid	ITB-23-24504		$1,490,464.80	$1,256,730.80
BLANKET	224300208	Lab Courier Services	12/07/2023	12/31/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	D AND L BUSINESS DEVELOPMENT INC	ITB	Invitation to Bid	ITB-24-24551		$187,684.26	$81,950.06
BLANKET	224300239	Delivery and Installation of	12/20/2023	12/31/2028	No	Leones, Yuen	Eichorn, Nina M	CAD-Business Management Services	APG ELECTRIC INC	ITB	Invitation to Bid	ITB-23-24462		$1,917,535.50	$1,772,739.03

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Audiovisual Equipment						Division (IIO)							
BLANKET	224300249	ICON, Solcon, and Yaskawa Products and Services	01/01/2024	12/31/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	SJ ELECTRO SYSTEMS LLC	SS	Sole Source	SS-24-24606		$5,972,673.00	$4,458,022.39
BLANKET	224300250	International Truck Parts and Labor	01/01/2024	12/31/2026		Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	SUN STATE INTERNATIONAL TRUCKS LLC	SS	Sole Source	SS-24-24601		$596,227.83	$165,045.45
BLANKET	224300266	TSD Movie LLC - The School Dance - County Film & Digital Media Incentive Award Agreement	11/01/2023	10/31/2026	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	TSD MOVIE LLC	EXPRO	Exempt from Procurement			$35,000.00	$0.00
BLANKET	224300267	Medical Simulation Manikin for Fire Rescue	01/04/2024	01/31/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	LAERDAL MEDICAL CORPORATION	ITB	Invitation to Bid	ITB-23-24777		$134,036.74	$9,284.67
BLANKET	224300286	Breathing Equipment Maintenance Services	01/08/2024	01/31/2027	No	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	SUB AQUATICS INC	ITB	Invitation to Bid	ITB-24-24532		$151,350.22	$81,040.08
BLANKET	224300314	Wet Well Wizard Aeration System	01/17/2024	01/16/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	AGORA WATER SOLUTIONS LLC	SS	Sole Source	SS-24-24621		$4,085,200.00	$2,751,340.00
BLANKET	224300316	Traffic Signal Information Technology Services (ITS) Maintenance	01/17/2024	01/31/2027	No	Bustamante, Maria I	Cox, Michael A	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ECONOLITE SYSTEMS INC	ITB	Invitation to Bid	ITB-24-24533		$7,588,036.40	$3,866,588.01
BLANKET	224300320	Oral Surgery Services	04/01/2024	03/31/2028	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	DR MARK R HOLMES DMD PA	ITB	Invitation to Bid	ITB-24-24503		$7,000,000.00	$5,000,000.00
BLANKET	224300321	Oral Surgery Services	04/01/2024	03/31/2028	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TOAFS LLC	ITB	Invitation to Bid	ITB-24-24503		$11,000,000.00	$3,700,000.00
BLANKET	224300349	ReadyOp Dashboard Software Subscription	02/01/2024	01/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	CLEARTRONIC INC	SS	Sole Source	SS-24-24659		$28,500.00	$0.00
BLANKET	224300351	Cleaning and Inspection of Manholes, Wastewater Lines, and Lift Stations	02/07/2024	02/28/2027	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	ENVIROWASTE SERVICES GROUP INC	ITB	Invitation to Bid	ITB-24-24598		$3,798,300.00	$822,866.15
BLANKET	224300363	Third-Party Administrator Services for Workers' Compensation and Liability Programs	03/01/2024	02/28/2029	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	PREFERRED GOVERNMENTAL CLAIMS SOLUTIONS	ITB	Invitation to Bid	ITB-23-24482		$2,062,853.00	$1,237,841.00
BLANKET	224300364	Water Meter Reading Services	03/01/2024	02/28/2027	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	OLAMETER CORPORATION	ITB	Invitation to Bid	ITB-24-24544		$3,779,100.00	$1,410,654.00
BLANKET	224300365	Vactor-Brand Equipment Repair, Parts, and Maintenance Services	02/02/2024	02/01/2027	No	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	ENVIRONMENTAL PRODUCTS GROUP INC	SS	Sole Source	SS-24-24658		$445,170.91	$181,340.63
BLANKET	224300366	Landcare Maintenance Services (SBE Set-Aside) for Groups No.1 Area A, and No. 3 Area C	02/07/2024	02/28/2029	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	BELLA LUNA SERVICES LLC	ITB	Invitation to Bid	ITB 24-24581		$992,750.00	$399,552.70
BLANKET	224300367	Landcare Maintenance Services (SBE Set-Aside) for Group No. 2 Area B	02/07/2024	02/28/2029	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	ARMESTO LAWN SERVICE LLC	ITB	Invitation to Bid	ITB 24-24581		$426,450.00	$164,327.00
BLANKET	224300368	Landcare	02/07/2024	02/28/2029	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities	CUTUPS LAWN	ITB	Invitation to Bid	ITB 24-		$884,055.80	$444,220.67

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Maintenance Services (SBE Set-Aside) for Group No. 4 Library Services Only						Management and Real Estate Services Department	SERVICE INC			24581			
BLANKET	224300369	Landcare Maintenance Services (SBE Set-Aside) for Group No. 5 Downtown Area	02/07/2024	02/28/2029	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	RAMOS TOP PRO SERVICES LLC	ITB	Invitation to Bid	ITB 24-24581		$184,250.00	$91,315.00
BLANKET	224300382	Projector Replacement	02/12/2024	02/28/2029	No	Leones, Yuen	Roman, Ana Rita	CAD-Office of Emergency Management (Fire Rescue)	THE PROMEDIA GROUP OF TAMPA CORP	ITB	Invitation to Bid	ITB-24-24571		$83,542.53	$0.00
BLANKET	224300383	Backflow Prevention Program Compliance Software	02/13/2024	02/12/2027	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	RITE WAY COMPLIANCE GROUP LLC	SS	Sole Source	SS-24-24668		$17,339.00	$6,064.00
BLANKET	224300392	Weekly Linen Service	05/01/2024	04/30/2027	No	Bustamante, Maria I	Stone, Lynn	CAD-Clinical Services Section (Children Services)	TAMPA LAUNDRY COMPANY LLC	ITB	Invitation to Bid	ITB-24-24612		$87,360.00	$31,330.40
BLANKET	224300395	Maintenance of Well and Water Treatment Systems	03/01/2024	02/28/2027	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CARVER WATER TECHNOLOGY LLC	ITB	Invitation to Bid	ITB-24-24567		$531,330.00	$433,594.05
BLANKET	224300397	Checkpoint Software, Hardware, and Support Services	02/21/2024	02/28/2029	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	COMPUQUIP TECHNOLOGIES LLC	ITB	Invitation to Bid	ITB-24-24587		$5,652,192.00	$1,876,628.31
BLANKET	224300398	John Deere Maintenance, Repairs, and Parts	02/21/2024	01/31/2027	No	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	DOBBS EQUIPMENT LLC	SS	Sole Source	SS-24-24687		$443,722.26	$222,957.17
BLANKET	224300402	Sodium Hypochlorite, 12% Bulk	06/01/2024	05/31/2027	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ALLIED UNIVERSAL CORPORATION	ITB	Invitation to Bid	ITB-24-24617		$15,377,531.44	$9,371,136.89
BLANKET	224300408	Delivery and Installation of Engineered Wood Fiber (EWF)	02/21/2024	02/28/2027	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	FCM INDUSTRIES OPCO LLC	ITB	Invitation to Bid	ITB-24-24520		$613,283.13	$280,926.35
BLANKET	224300408	Delivery and Installation of Engineered Wood Fiber (EWF)	02/21/2024	02/28/2027	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	FCM INDUSTRIES OPCO LLC	ITB	Invitation to Bid	ITB-24-24520		$613,283.13	$280,926.35
BLANKET	224300409	Delivery and Installation of Engineered Wood Fiber (EWF)	02/21/2024	02/28/2027	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	IMULCHFL INC	ITB	Invitation to Bid	ITB-24-24520		$330,229.37	$215,507.57
BLANKET	224300409	Delivery and Installation of Engineered Wood Fiber (EWF)	02/21/2024	02/28/2027	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	IMULCHFL INC	ITB	Invitation to Bid	ITB-24-24520		$330,229.37	$215,507.57
BLANKET	224300418	Sodium Hydroxide, 25% - Bulk Supply and Delivery	06/01/2024	05/31/2026	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	BRENNTAG MID SOUTH INC	ITB	Invitation to Bid	ITB-24-24625		$209,463.25	$33,523.62
BLANKET	224300420	Filming - "The Big Game" Project	10/01/2023	09/30/2026	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	THE BIG GAME MOVIE LLC	EXPRO	Exempt from Procurement			$15,000.00	
BLANKET	224300423	Containers to Transport Library Materials	03/01/2024	02/28/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	JAG TECH ENTERPRISES LLC	ITB	Invitation to Bid	ITB-24-24611		$26,433.00	$5,874.00
BLANKET	224300436	Janitorial Services	03/06/2024	06/30/2026	No	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	GENERAL BUILDING MAINTENANCE OF FLORIDA LLC	FLSC	State Contract			$5,273,663.96	$999,092.34
BLANKET	224300438	Rock and Sand, Delivered	03/06/2024	03/31/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	J AND M MATERIALS OF RIVERVIEW INC	ITB	Invitation to Bid	ITB-24-24616		$1,070,807.00	$258,939.60

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	224300444	Actuarial Services	06/01/2024	05/31/2028	No	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	LEWIS AND ELLIS INC	ITB	Invitation to Bid	ITB-24-24559		$622,000.00	$324,171.25
BLANKET	224300448	Reflective Sign Sheeting, Inks, and Protective Overlays	03/13/2024	03/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	OSBURN ASSOCIATES INC	ITB	Invitation to Bid	ITB-24-24488		$553,096.70	$417,280.18
BLANKET	224300449	Reflective Sign Sheeting, Inks, and Protective Overlays	03/12/2024	03/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	3M COMPANY	ITB	Invitation to Bid	ITB-24-24488		$1,109,952.00	$917,914.50
BLANKET	224300450	Reflective Sign Sheeting, Inks, and Protective Overlays	03/12/2024	03/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	LIGHTLE ENTERPRISES OF OHIO LLC	ITB	Invitation to Bid	ITB-24-24488		$15,612.90	
BLANKET	224300453	Pexco Roadway Delineators	03/12/2024	03/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	FLORIDA TRANSCOR INC	ITB	Invitation to Bid	ITB-24-24489		$253,350.00	$178,711.00
BLANKET	224300471	311 N11 Advanced Intelligent Network (AIN) Services)	08/18/2024	08/17/2027	Yes	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	FRONTIER COMMUNICATIONS OF THE SOUTH LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$2,160.00	
BLANKET	224300487	Maintenance and Repair Services for Small Engine Equipment - Fire Rescue, Parks & Rec, Conservation and Enviro Land Management Departments	05/01/2024	04/30/2026	NO	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	CHOO CHOO LAWN EQUIPMENT INC	ITB	Invitation to Bid	ITB-24-24556		$185,556.82	$67,339.44
BLANKET	224300489	Inductively Coupled Plasma Spectrometer and Optical Emission Spectrometer	03/25/2024	02/16/2028	NO	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	PERKINELMER US LLC	ITB	Invitation to Bid	19909		$44,413.00	$1.00
BLANKET	224300491	American Flow Control OEM Hydrant Parts - American Darling and Waterous	06/01/2024	05/31/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	FERGUSON ENTERPRISES LLC	SS	Sole Source	SS-24-24744		$210,000.00	$95,724.65
BLANKET	224300495	Hydra-Stop Insertion Valves	05/01/2024	04/30/2026	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	HYDRA STOP HOLDINGS LLC	ITB	Invitation to Bid	ITB-24-24622		$356,333.00	$137,588.00
BLANKET	224300497	Fire Station Maintenance and Repair of Commercial Ice Machines	05/01/2024	04/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	DOANES REFRIGERATION INC	ITB	Invitation to Bid	ITB-24-24563		$170,035.14	$20,045.67
BLANKET	224300502	Durable Medical Equipment and Disposable Medical Supplies	04/03/2024	04/30/2027	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	HEALTH AID COMPANY INC	ITB	Invitation to Bid	ITB-24-24548		$2,314,640.00	$740,644.00
BLANKET	224300508	Personal Emergency Response Services	04/11/2024	04/30/2027	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	PERSONAL RESPONSE CORPORATION	ITB	Invitation to Bid	ITB-24-24496		$829,280.14	$683,873.00
BLANKET	224300513	Hydrochloric Acid for Leachate Evaporator	05/01/2024	04/30/2026	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	BRENNTAG MID SOUTH INC	ITB	Invitation to Bid	ITB-24-24642		$306,182.05	$154,391.62
BLANKET	224300521	Compost for Topdressing and Maintenance of Sports Turf	04/03/2024	12/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	LIFE SOILS LLC	SS	Sole Source	SS-24-24683		$1,571,724.00	$1,570,533.30
BLANKET	224300521	Compost for Topdressing and Maintenance of Sports Turf	04/03/2024	12/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	LIFE SOILS LLC	SS	Sole Source	SS-24-24683		$1,571,724.00	$1,570,533.30

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	224300522	Umpire Services for Adult Softball Leagues and Tournaments	04/03/2024	04/30/2027	NO	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	USSSA TAMPA LLC	ITB	Invitation to Bid	ITB-24-24522		$437,675.00	$251,670.50
BLANKET	224300522	Umpire Services for Adult Softball Leagues and Tournaments	04/03/2024	04/30/2027	NO	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	USSSA TAMPA LLC	ITB	Invitation to Bid	ITB-24-24522		$437,675.00	$251,670.50
BLANKET	224300524	Overhead Door Maintenance and Repair Multi Department	05/01/2024	04/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	VORTEX INDUSTRIES LLC	SS	Sole Source	SS-24-24650		$689,616.00	$312,190.47
BLANKET	224300527	Fire Rescue Uniform and Accessories	05/01/2024	04/30/2029	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	DESIGN LAB INC	ITB	Invitation to Bid	ITB-24-24620		$0.00	
BLANKET	224300528	Land Care Maintenance Services for Vacant Lots (SBE Set Aside), Group 1 - Area A.	07/01/2024	06/30/2029	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	MARKS EXCAVATING INC	ITB	Invitation to Bid	ITB-24-24636		$261,845.00	$158,889.00
BLANKET	224300530	Roadside and Pond Mowing Services (East)	05/01/2024	04/30/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CARDINAL LANDSCAPING SERVICES OF TAMPA	ITB	Invitation to Bid	ITB-24-24643		$1,878,858.00	$995,244.60
BLANKET	224300532	Roadside and Pond Mowing Services (West and South)	05/01/2024	04/30/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	LAW AND LAW HOLDINGS INC	ITB	Invitation to Bid	ITB-24-24643		$2,686,894.08	$1,304,669.47
BLANKET	224300536	Land Care Maintenance Services for Vacant Lots - SBE Set Aside Grp2-Area B	07/01/2024	06/30/2029	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	ARMESTO LAWN SERVICE LLC	ITB	Invitation to Bid	ITB-24-24636		$221,700.00	$107,902.20
BLANKET	224300545	Comprehensive Wellness Examinations for Fire Fighters.	06/01/2024	05/31/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	LIFE EXTENSION CLINICS INC	ITB	Invitation to Bid	ITB-24-24639		$1,265,000.00	$77,928.00
BLANKET	224300553	Print Management Services - Thirteenth Judicial Circuit Court (Administration)	06/01/2024	05/31/2027	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	DEX IMAGING LLC	RFQ	Informal Quotation	ITQ-24-24656		$33,763.78	$4,634.22
BLANKET	224300557	Joseph Rosendo's "Stepping Out" film	03/06/2024	03/05/2027	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	JOSEPH ROSENDO PRESENTS INC	EXPRO	Exempt from Procurement			$10,000.00	$0.00
BLANKET	224300559	Industrial Blower Maintenance and Repair	06/01/2024	05/31/2026	NO	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	PATS PUMP AND BLOWER LLC	ITB	Invitation to Bid	ITB-24-24711		$61,250.00	
BLANKET	224300561	Zoom Enterprise Licenses Renewal (Court's Administration)	06/15/2024	06/21/2026	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	ALXTEL INC	ITB	Invitation to Bid	ITB-24-24689		$92,622.00	$0.00
BLANKET	224300565	Scatter Brothers "Maklng Estrangements" film	02/29/2024	02/28/2027	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	SCATTER BROTHERS PRODUCTIONS LLC	EXPRO	Exempt from Procurement			$50,000.00	$50,000.00
BLANKET	224300568	Janitorial Services (SBE Set-Aside)	06/06/2024	06/30/2029	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	S AND C JANITORIAL INC	ITB	Invitation to Bid	ITB-24-24610		$1,675,869.40	$1,145,982.41
BLANKET	224300570	Walk-O2-Bout Medical Grade Oxygen and Gases	06/01/2024	05/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	AIRGAS INC	SS	Sole Source	SS-24-24712		$746,261.05	$46,925.90
BLANKET	224300576	Beach Entertainment FL's "Mother Nature	02/01/2024	01/31/2027	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development	BEACH ENTERTAINMENT	EXPRO	Exempt from Procurement			$30,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		and the Doomsday Prepper" film						Department	FL LLC						
BLANKET	224300577	Sports Lighting Maintenance and Repair Services	05/01/2024	04/30/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	HIMES ELECTRIC COMPANY INC	ITB	Invitation to Bid	ITB-24-24467		$1,036,510.00	$501,437.23
BLANKET	224300577	Sports Lighting Maintenance and Repair Services	05/01/2024	04/30/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	HIMES ELECTRIC COMPANY INC	ITB	Invitation to Bid	ITB-24-24467		$1,036,510.00	$501,437.23
BLANKET	224300580	Uniforms for Hillsborough County Sunshine Line	04/22/2024	04/30/2026	No	Leones, Yuen	Smith, Karen S	CAD-Sunshine Line Department	DESIGN LAB INC	RFQ	Informal Quotation	ITQ-24-24727		$30,348.90	$16,070.40
BLANKET	224300583	Orthotic and Prosthetic Devices	06/01/2024	05/31/2028	No	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA BAY ORTHOPAEDIC DESIGNS INC	ITB	Invitation to Bid	ITB-24-24514		$627,000.00	$177,000.00
BLANKET	224300588	Liaison Officer for Special Districts	05/01/2024	04/30/2027	No	Leones, Yuen	Brickey, Kevin	CAD-Management and Budget Department	MARY MAHONEY	SS	Sole Source	SS-24-24776		$52,500.00	$14,722.50
BLANKET	224300599	ATMS Software and ATC Hardware	09/06/2024	09/30/2031	No	Bustamante, Maria I	Maitlen, Michelle Mitchell	CAD-ACA-Public Works Administration Department	Q-FREE AMERICA, INC	RFP	Request for Proposal	RFP-23-24449		$6,781,211.00	$4,384,286.00
BLANKET	224300603	Hexagon Enterprise Asset Management Software Implementation Consulting Services	05/08/2024	11/07/2026	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	RAFTELIS FINANCIAL CONSULTANTS INC	SS	Sole Source	SS-24-24806		$623,000.00	$30,000.00
BLANKET	224300605	Commercial Grade Fitness Equipment for Fire Stations	05/03/2024	05/31/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	CENTURION PARTNERS HEALTH AND FITNESS LLC	ITB	Invitation to Bid	ITB-24-24676		$89,640.00	$57,235.00
BLANKET	224300606	Mercury Float Switches	07/01/2024	06/30/2026	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	SOUTHEASTERN FLORIDA PUMP LLC	ITB	Invitation to Bid	ITB-24-24663		$85,685.00	$52,775.90
BLANKET	224300607	Repair Parts for Kennedy Valve Company Fire Hydrants	06/01/2024	05/31/2026	No	Leones, Yuen	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	EMPIRE PIPE AND SUPPLY COMPANY INC	ITB	Invitation to Bid	ITB-24-24637		$23,178.24	$2,818.74
BLANKET	224300609	Hydrofluosilicic Acid	08/01/2024	07/31/2026	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	UNIVAR SOLUTIONS USA LLC	ITB	Invitation to Bid	ITB-24-24695		$396,000.00	$278,791.01
BLANKET	224300618	Mail Processing Equipment	09/30/2024	09/29/2028	No	Leones, Yuen	Delgado, Carrie A	CAT-Administration Division	PITNEY BOWES INC	FLSC	State Contract			$1,316.16	
BLANKET	224300624	Sulzer Piranha Pumps, Purchase and Delivery	10/01/2024	09/30/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	HYDRA SERVICES INC	ITB	Invitation to Bid	ITB-24-24716		$270,270.00	$36,486.45
BLANKET	224300626	Right-of-Way Litter Removal Services	05/20/2024	05/31/2027	No	Bustamante, Maria I	Cox, Michael A	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MARKS EXCAVATING INC	ITB	Invitation to Bid	ITB-24-24710		$1,661,052.70	$423,091.06
BLANKET	224300630	IDEXX Hematology Analyzers	05/24/2024	05/31/2029	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	IDEXX DISTRIBUTION INC	SS	Sole Source	SS-24-24803		$36,474.20	$10,633.50
BLANKET	224300638	Qualtrax - Ideagen Master Software and Services Agreement	05/28/2024	05/27/2027	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	IDEAGEN INCORPORATED	SS	Sole Source	SS-24-24572		$50,780.00	$0.00
BLANKET	224300660	Lease Payments - 34th Street Church of God - Head Start Portable Classrooms	08/01/2024	07/31/2026	Yes	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	34TH STREET CHURCH OF GOD INC	EXPRO	Exempt from Procurement			$98,611.20	$0.00
BLANKET	224300661	Weidmuller Power Supply	07/01/2024	06/30/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ACON TRADERS LLC	ITB	Invitation to Bid	ITB-24-24768		$17,061.24	$11,942.76
BLANKET	224300662	Laptop Dispenser Annual Software License and Hardware Service	07/01/2024	06/30/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	JAVA CONNECTIONS LLC	SS	Sole Source	SS-24-24838		$171,231.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Agreements													
BLANKET	224300663	Interior and exterior rehabilitation to the residential foster care facility located at 10909 Memorial Highway, Tampa, FL	04/17/2024	11/30/2026	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	THE CHILDRENS HOME INC	RFP	Request for Proposal	RFP-24148		$688,113.00	$0.00
BLANKET	224300668	Andritz Preventative Maintenance, Parts, and Repair Services	06/11/2024	06/10/2029	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ANDRITZ SEPARATION INC	SS	Sole Source	SS-24-24833		$1,062,423.35	$696,644.86
BLANKET	224300670	Shade and Shelter Structures	06/05/2024	12/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	CREATIVE SHADE SOLUTIONS INC	ITB	Invitation to Bid	ITB-24-24720		$3,209,276.80	$907,897.80
BLANKET	224300670	Shade and Shelter Structures	06/05/2024	12/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	CREATIVE SHADE SOLUTIONS INC	ITB	Invitation to Bid	ITB-24-24720		$3,209,276.80	$907,897.80
BLANKET	224300677	DocuSign Software License and Maintenance Services	06/15/2024	06/14/2027	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CDW GOVERNMENT LLC	FLSC	State Contract			$413,427.59	$136,387.72
BLANKET	224300691	Electronic Records Management System - Implementation and Go-Live	06/17/2024	06/30/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	EPR SYSTEMS USA INC	RFP	Request for Proposal	RFP-24-24596		$485,531.50	$324,388.50
BLANKET	224300692	Deccan International DiVa and LiveMum Maintenance Renewal	07/01/2024	06/30/2029	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	DECCAN INTERNATIONAL	SS	Sole Source	SS-24-24819		$305,917.00	$188,947.00
BLANKET	224300725	Unfiorm Rental and Laundry Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	ALSCO INC	ITB	Invitation to Bid	ITB-24-24564		$536,239.92	$351,353.70
BLANKET	224300726	Uniform Purchase Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	CINTAS CORPORATION NO 2	ITB	Invitation to Bid	ITB-24-24573		$134,018.00	$28,123.97
BLANKET	224300727	Uniform Purchase Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	FEURY IMAGE GROUP INC	ITB	Invitation to Bid	ITB-24-24573		$1,571,061.50	$1,056,198.53
BLANKET	224300728	County Employee Uniforms and Accessories	06/20/2024	06/30/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	GENSON ASH INDUSTRIES LLC	ITB	Invitation to Bid	ITB-24-24585		$225,192.98	$27.16
BLANKET	224300729	Closed-Circuit Television Trailers (CCTV)	06/20/2024	06/19/2027	Yes	Leones, Yuen	Friend III, Harold	CAD-Plant Operations (Facilities)	LIVEVIEW TECHNOLOGIES INC	COOP	Cooperative Purchases			$816,480.00	$464,864.93
BLANKET	224300730	Supply and Delivery of Natural Gas	07/01/2024	06/30/2026	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	INTERCONN RESOURCES LLC	ITB	Invitation to Bid	ITB-24-24709		$4,139,596.03	$1,191,052.85
BLANKET	224300731	ServTracker Client Data Management System	07/01/2024	06/30/2026	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	ACCESSIBLE SOLUTIONS INC	SS	Sole Source	SS-24-24778		$229,386.80	$15,893.74
BLANKET	224300735	Bottled Drinking Water	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	DRY 24 WATER RESTORATION LLC	ITB	Invitation to Bid	ITB-24-24701		$199,000.00	$111,822.08
BLANKET	224300737	Hewlett Packard Enterprise Storage Area Network Equipment, Software, and Support.	07/15/2024	07/31/2029	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	ITB	Invitation to Bid	ITB-24-24805		$150,764.17	$0.00
BLANKET	224300746	Bottled Drinking Water.	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	ALLURE REALTY LLC	ITB	Invitation to Bid	ITB-24-24701		$21,000.00	
BLANKET	224300747	Bottled Drinking	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-	LIPSEY	ITB	Invitation to Bid	ITB-24-		$20,000.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		water.						Logistics/Inventory Management Section (Fire Rescue)	TRUCKING LLC			24701			
BLANKET	224300748	Bottled Drinking water.	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	CLIMBING GLOBALLY SOLUTIONS LLC	ITB	Invitation to Bid	ITB-24-24701		$20,000.00	
BLANKET	224300749	Bottled Drinking water.	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TAZA SUPPLIES INC	ITB	Invitation to Bid	ITB-24-24701		$10,000.00	
BLANKET	224300750	Bottled Drinking water.	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	BLUETRITON BRANDS INC	ITB	Invitation to Bid	ITB-24-24701		$10,000.00	
BLANKET	224300751	Bottled Drinking water.	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	BRIGHT IDEA CONSULTING LLC	ITB	Invitation to Bid	ITB-24-24701		$10,000.00	
BLANKET	224300752	Bottled Drinking water.	07/01/2024	06/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	PROJECTIZED SOLUTIONS LLC	ITB	Invitation to Bid	ITB-24-24701		$10,000.00	
BLANKET	224300753	B2GNow Compliance Software	07/01/2024	06/30/2027	No	Leones, Yuen	Kempa, Theresa	CAD-Economic Development Department	ASKREPLY INC	SS	Sole Source	SS-24-24874		$200,274.00	$68,535.00
BLANKET	224300754	Mattresses, Box Springs, and Bedframes for Fire Stations	07/01/2024	06/30/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MATTRESS FIRM INC	ITB	Invitation to Bid	ITB-24-24652		$85,250.00	$65,460.00
BLANKET	224300757	Vuspex Virtual Inspection Contract	07/06/2024	07/05/2027	No	Leones, Yuen	Colson, Melissa E	CAD-Center/Business Division (Development Services)	VUSPEX INC	SS	Sole Source	SS-24-24884		$93,553.20	$25,645.20
BLANKET	224300759	Menzi OEM Maintenance, Repair and Parts	07/01/2024	06/30/2027	NO	Leones, Yuen	Lafler, Juston John	CAD-Fleet Management Department	MENZI USA SALES INC	SS	Sole Source	SS-24-24890		$192,000.00	$98,718.86
BLANKET	224300764	Economic & Geographic Data and Analysis Service	07/15/2024	07/31/2027	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	CHMURA ECONOMICS AND ANALYTICS LLC	RFQ	Informal Quotation	ITQ-24-24777		$36,990.63	$12,330.21
BLANKET	224300772	Locksmith Services	07/15/2024	07/31/2029	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	CLIMBING GLOBALLY SOLUTIONS LLC	ITB	Invitation to Bid	ITB-24-24671		$198,600.00	$112,952.19
BLANKET	224300773	Apple Hardware Purchase	07/11/2024	07/31/2027	No	Leones, Yuen	Roberts, Brian H	CAD-Communications and Digital Media Services Department	SMART IT PROS INC	ITB	Invitation to Bid	ITQ-24-24811		$21,212.11	$0.00
BLANKET	224300774	Deionized Water Services	07/09/2024	07/08/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	THOMAS WATER PURIFICATION LLC	SS	Sole Source	SS-24-24886		$53,000.00	$17,790.00
BLANKET	224300775	Schneider Electrical Components	10/01/2024	09/30/2026	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	GRAYBAR ELECTRIC COMPANY INC	ITB	Invitation to Bid	ITB-24-24718		$350,327.53	$97,795.96
BLANKET	224300785	Fiber Internet and CentraNet (Analog Telephone) Services	07/18/2024	07/17/2027	YES	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	FRONTIER COMMUNICATIONS OF AMERICA INC	SS	Sole Source			$4,104,596.40	
BLANKET	224300786	Emergency Medical Supplies	07/17/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	BOUND TREE MEDICAL LLC	ITB	Invitation to Bid	ITB-24-24491		$3,049,232.15	$1,778,357.61
BLANKET	224300787	Fire Rescue Promotional Testing	08/01/2024	07/31/2027	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	PAS CONSULTING GROUP LLC	SS	Sole Source	SS-24-24928		$90,750.00	$32,497.49
BLANKET	224300788	Emergency Medical Supplies	07/17/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory	SZY HOLDINGS LLC	ITB	Invitation to Bid	ITB-24-24491		$172,434.20	$125,268.52

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								Management Section (Fire Rescue)							
BLANKET	224300790	Emergency Medical Supplies	07/17/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	HENRY SCHEIN INC	ITB	Invitation to Bid	ITB-24-24491		$1,676,778.78	$1,352,865.33
BLANKET	224300791	Emergency Medical Supplies	07/17/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	LIFE ASSIST INC	ITB	Invitation to Bid	ITB-24-24491		$946,526.76	$497,088.49
BLANKET	224300792	Emergency Medical Supplies	07/17/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MEDLINE INDUSTRIES INC	ITB	Invitation to Bid	ITB-24-24491		$71,478.35	$69,786.08
BLANKET	224300793	Emergency Medical Supplies	07/17/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	NASHVILLE MEDICAL AND EMS PRODUCTS INC	ITB	Invitation to Bid	ITB-24-24491		$207,133.50	$204,610.05
BLANKET	224300794	Electrical and Maintenance Services - Medium Voltage (601-35,000 Volts)	07/17/2024	07/31/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ELECTRICAL ENGINEERING ENTERPRISES INC	ITB	Invitation to Bid	ITB-24-24732		$1,163,170.00	$1,076,523.54
BLANKET	224300797	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	360 NETWORK SOLUTIONS LLC	ITB	Invitation to Bid	ITB-24-24743		$294,830.00	$270,372.00
BLANKET	224300799	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ECONOLITE CONTROL PRODUCTS INC	ITB	Invitation to Bid	ITB-24-24743		$399,490.00	$333,810.00
BLANKET	224300800	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	GOVBROS LLC	ITB	Invitation to Bid	ITB-24-24743		$2,484,021.77	$2,448,842.16
BLANKET	224300801	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ITERIS INC	ITB	Invitation to Bid	ITB-24-24743		$149,900.00	
BLANKET	224300802	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	EARNEST PRODUCTS INC	ITB	Invitation to Bid	ITB-24-24743		$97,935.00	
BLANKET	224300803	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TEMPLE INC	ITB	Invitation to Bid	ITB-24-24743		$147,377.00	
BLANKET	224300804	Traffic Signal Intelligent Transportation System Control Parts and Supplies	07/18/2024	07/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TRANSPORTATION CONTROL SYSTEMS INC	ITB	Invitation to Bid	ITB-24-24743		$37,474.00	$1,058.00
BLANKET	224300805	Pump Station Electrical Panel Upgrades	07/18/2024	07/31/2027	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	GRANGER MAINTENANCE AND CONSTRUCTION INC	ITB	Invitation to Bid	ITB-24-24674		$12,727,679.60	$6,648,122.60
BLANKET	224300806	Commercial and Residential Fence Installation, Maintenance, and Repair (SBE Set-	07/22/2024	07/31/2026	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	WITT FENCE COMPANY	ITB	Invitation to Bid	ITB-24-24745		$1,362,724.10	$340,288.90

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Aside)													
BLANKET	224300810	Anti-foam for Leachate Evaporator	07/19/2024	07/31/2026	No	Leones, Yuen	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	ANALYTIX TECHNOLOGIES LLC	ITB	Invitation to Bid	ITB-24-24638		$339,749.47	$167,912.97
BLANKET	224300813	Software Subscription for Prepared Assist Communication Services	07/26/2024	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CARAHSOFT TECHNOLOGY CORPORATION	FLSC	State Contract			$762,071.75	$250,000.00
BLANKET	224300831	Roadside Tire Repair Services	08/01/2024	06/30/2027	NO	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	EARL W COLVARD INC	FLSC	State Contract			$1,008,000.00	$494,414.64
BLANKET	224300832	Roadside Tire Repair Services	07/31/2024	06/30/2027	NO	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	THE GOODYEAR TIRE AND RUBBER COMPANY	FLSC	State Contract			$468,000.00	$464,661.95
BLANKET	224300836	Lockbox Payment Services	09/01/2024	08/31/2027	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	CATALIS PAYMENTS LLC	ITB	Invitation to Bid	ITB-24-24869		$155,578.25	$73,191.00
BLANKET	224300839	RFgen Software Maintenance Renewal 2024	08/01/2024	07/31/2026	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	DATAMAX SOFTWARE GROUP INC	SS	Sole Source	SS-24-24908		$10,424.00	$0.00
BLANKET	224300842	Bed Bug Extermination Services	08/01/2024	07/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	SRQ PEST MANAGEMENT LLC	ITB	Invitation to Bid	ITB-24-24757		$72,600.00	
BLANKET	224300845	Sporting Scoreboards	08/02/2024	08/31/2026	No	Leones, Yuen	Merino, Josue R	CAD-Systems Reliability Division (Water Resources)	NEVCO SPORTS LLC	ITB	Invitation to Bid	ITB-24-24834		$149,779.70	
BLANKET	224300849	Grease Release for Underground Infrastructure	08/05/2024	05/09/2026	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	ENVIRONMENTAL PRODUCTS GROUP INC	SS	Sole Source	SS-24-24888		$191,610.00	$34,936.57
BLANKET	224300856	Splashpad Maintenance and Repair Services	08/07/2024	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	MESTAS POOL AND OUTDOOR LIVING LLC	ITB	Invitation to Bid	ITB-24-24691		$1,402,728.99	$561,166.23
BLANKET	224300856	Splashpad Maintenance and Repair Services	08/07/2024	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	MESTAS POOL AND OUTDOOR LIVING LLC	ITB	Invitation to Bid	ITB-24-24691		$1,402,728.99	$561,166.23
BLANKET	224300857	Wired Stereo Earbuds	08/08/2024	08/31/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	JAG TECH ENTERPRISES LLC	ITB	Invitation to Bid	ITQ-24-24850		$18,000.00	$8,016.00
BLANKET	224300858	Laboratory Toxicity Testing	09/01/2024	08/31/2026	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	MARINCO BIOASSAY LABORATORY INC	ITB	Invitation to Bid	ITB-24-24841		$173,150.00	$74,500.00
BLANKET	224300863	Federal Emergency Management Agency (FEMA) Grant Consulting Services	08/07/2024	12/31/2027	No	Leones, Yuen	Martinet, Mark A	CAD-Management and Budget Department	TETRA TECH INC	ITB	Invitation to Bid	24098		$2,568,738.00	$557,234.40
BLANKET	224300865	Right-of-Way and Pond Landscape Maintenance Services- EAST & WEST	08/21/2024	08/31/2027	No	Bustamante, Maria I	Fischer, Kyla J	CAD-Transportation Maintenance Division (PW Engineering and Operations)	NDL LLC	ITB	Invitation to Bid	ITB-24-24780		$4,249,648.00	$1,960,414.62
BLANKET	224300866	Right-of-Way and Pond Landscape Maintenance Services- SOUTH	08/21/2024	08/31/2027	No	Bustamante, Maria I	Fischer, Kyla J	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MARKS EXCAVATING INC	ITB	Invitation to Bid	ITB-24-24780		$1,649,385.20	$636,709.89
BLANKET	224300867	Paratransit Scheduling Software System	08/07/2024	08/06/2029	No	Bustamante, Maria I	Smith, Karen S	CAD-Sunshine Line Department	ECOLANE USA INC	RFP	Request for Proposal	RFP-23-24177		$1,026,877.16	$436,006.88
BLANKET	224300872	Square D Contact Kits	08/14/2024	08/31/2026	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ADVANTAGE INDUSTRIAL AUTOMATION INC	ITB	Invitation to Bid	ITB-24-24920		$84,445.50	$65,655.56

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	224300873	Countywide Plumbing Services (SBE Set-Aside)	08/21/2024	08/31/2026	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	DRY 24 WATER RESTORATION LLC	ITB	Invitation to Bid	ITB-24-24790		$809,908.55	$787,308.55
BLANKET	224300874	Countywide Sidewalk Grinding	08/21/2024	08/31/2026	No	Bustamante, Maria I	Trimble, Kevin	CAD-Technical Services Division (PW Engineering and Operations)	AMERICAN GRINDING COMPANY LLC	ITB	Invitation to Bid	ITB-24-24844		$1,034,375.00	$83,643.93
BLANKET	224300876	Battery Backup for SDU850B	08/21/2024	08/31/2026	No	Leones, Yuen	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	GRAYBAR ELECTRIC COMPANY INC	ITB	Invitation to Bid	ITB-24-24918		$94,098.00	$54,106.35
BLANKET	224300877	Roofing Maintenance and Repair Services	08/21/2024	08/31/2027	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	JENKINS ROOFING TAMPA INC	ITB	Invitation to Bid	ITB-24-24690		$1,841,750.00	$615,998.85
BLANKET	224300879	Countywide Plumbing Services (SBE Set-Aside)	08/21/2024	08/31/2026	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	REX FARLOW CONSTRUCTION INC	ITB	Invitation to Bid	ITB-24-24790		$807,944.00	$686,426.40
BLANKET	224300880	The Feather Detectives film	08/05/2024	08/04/2027	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	THE FEATHER DETECTIVES LLC	EXPRO	Exempt from Procurement			$20,000.00	$0.00
BLANKET	224300881	Internet Service Provider (ISP) Services	10/01/2024	09/30/2029	Yes	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CHARTER COMMUNICATIONS HOLDINGS LLC	IFB	IFB	ITB-23-24136		$4,548,402.00	$3,942,293.24
BLANKET	224300887	Instrumental and Controls Maintenance, Parts and Repairs	10/01/2024	09/30/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	PROCESS CONTROL AND INSTRUMENTATION LLC	ITB	Invitation to Bid	ITB-24-24781		$961,909.20	$349,621.26
BLANKET	224300898	LTV 1200 Ventilator Maintenance	08/23/2024	08/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	RENEW BIOMEDICAL SERVICES LLC	ITB	Invitation to Bid	ITB-24-24826		$162,700.00	$20,082.00
BLANKET	224300902	Formstack Workflows Add-On Module	08/30/2024	08/29/2027	No	Leones, Yuen	Roberts, Brian H	CAD-Communications and Digital Media Services Department	FORMSTACK LLC	SS	Sole Source	SS-24-24851		$47,950.63	$15,983.55
BLANKET	224300910	Janitorial Services for Head Start Facilities	09/01/2024	06/30/2026	NO	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	GENERAL BUILDING MAINTENANCE OF FLORIDA LLC	FLSC	State Contract			$1,016,386.15	$124,058.56
BLANKET	224300913	FloodWise Software	09/04/2024	09/03/2027	No	Bustamante, Maria I	Gao, Jie	CAD-Technical Services Division (PW Engineering and Operations)	STREAMLINE TECHNOLOGIES INC	SS	Sole Source	SS-24-24935		$200,000.00	$25,000.00
BLANKET	224300915	Transportation Maintenance Inspection Services	09/05/2024	09/30/2026	NO	Leones, Yuen	Merritt, David Houston	CAD-Transportation Maintenance Division (PW Engineering and Operations)	AECOM TECHNICAL SERVICES INC	ITB	Invitation to Bid	ITB-24-24925		$2,160,000.00	$977,580.00
BLANKET	224300916	Disposable Plastic Sample Bottles and Supplies	10/01/2024	09/30/2027	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	ENVIRONMENTAL EXPRESS INC	ITB	Invitation to Bid	ITB-24-24896		$353,561.95	$300,873.52
BLANKET	224300919	Stryker Stretcher and Accessories Maintenance Agreement	09/06/2024	04/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	STRYKER SALES LLC	SS	Sole Source	SS-24-24786		$1,514,843.25	$699,370.94
BLANKET	224300922	Fiero Code Software	09/13/2024	09/12/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	FIERO LEARNING INC	SS	Sole Source	SS-24-24947		$95,416.00	$0.00
BLANKET	224300923	UniversalClass for Libraries	10/30/2024	10/31/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	TRANSPARENT LANGUAGE INC	SS	Sole Source	SS-24-25004		$40,500.00	$13,500.00
BLANKET	224300925	Centrisys Centrifuge	09/04/2024	09/03/2026	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	CENTRIFUGE SYSTEMS LLC	SS	Sole Source	SS-24-24970		$2,957,800.00	$893,349.00
BLANKET	224300933	Microbiological Lab Supplies	09/18/2024	09/17/2027	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	IDEXX DISTRIBUTION INC	SS	Sole Source	SS-24-24990		$472,868.39	$329,312.09

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	224300944	Catered Meals, Breakfast, Lunch, and Afternoon Snack	10/01/2024	09/30/2027	Yes	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	METROPOLITAN MINISTRIES INC	SS	Sole Source	22179		$712,769.73	
BLANKET	224300946	Unfiorm Rental and Laundry Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	ALSCO INC	ITB	Invitation to Bid	ITB-24-24564		$200,000.00	$192,501.60
BLANKET	224300947	Uniform Purchase Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	FEURY IMAGE GROUP INC	ITB	Invitation to Bid	ITB-24-24573		$500,000.00	$408,170.47
BLANKET	224300948	Uniform Purchase Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	CINTAS CORPORATION NO 2	ITB	Invitation to Bid	ITB-24-24573		$30,000.00	$24,017.35
BLANKET	224300951	Tire Removal, Disposal, and Transportation Services	12/01/2024	11/30/2026	No	Leones, Yuen	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	LIBERTY TIRE RECYCLING LLC	ITB	Invitation to Bid	ITB-24-24875		$923,000.00	$625,795.95
BLANKET	224300958	Welding, Custom Fabrication and Hydraulic Repair Services	09/19/2024	09/30/2027	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	WARREN EQUIPMENT INC	ITB	Invitation to Bid	ITB-24-24604		$288,000.00	$222,141.68
BLANKET	224300959	Bulk portland Cement	09/18/2024	09/30/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CEMEX INC	ITB	Invitation to Bid	ITB-24-24907		$232,235.00	$189,450.17
BLANKET	224300961	Commercial grade recliners and loveseats.	09/19/2024	09/18/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	DREAMSEATS LLC	SS	Sole Source	SS-24-24964		$108,600.00	$42,277.35
BLANKET	224300975	Chesterton Products and Services	10/02/2024	10/01/2029	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	SOUTHEAST PUMP SPECIALISTS INC	SS	Sole Source	SS-24-25005		$1,782,635.00	$1,700,534.65
BLANKET	224300978	Defensive Driving and Training Course	09/25/2024	09/24/2029	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	NATIONAL SAFETY COUNCIL	SS	Sole Source	SS-24-24991		$77,321.05	$48,651.30
BLANKET	224300989	Renewal of Automated Pay Stations Software and Maintenance Services	10/01/2024	09/30/2026	No	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	CALE AMERICA INC	SS	Sole Source	SS-24-24962		$50,213.28	$0.00
BLANKET	224300991	Timeclocks, Software & Support	11/01/2024	10/31/2027	No	Leones, Yuen	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	TIMECLOCK PLUS LLC	COOP	Cooperative Purchases			$175,018.77	$55,004.29
BLANKET	225300007	Mosquito Chemicals	10/03/2024	10/31/2027	No	Bustamante, Maria I	Florczak, Benjamin	CAD-Mosquito Management Division (PW Engineering and Operations)	ADAPCO LLC	ITB	Invitation to Bid	ITB-24-24800		$1,138,988.46	$810,238.46
BLANKET	225300009	Mosquito Chemicals	10/03/2024	10/31/2027	No	Bustamante, Maria I	Florczak, Benjamin	CAD-Mosquito Management Division (PW Engineering and Operations)	CLARKE MOSQUITO CONTROL PRODUCTS INC	ITB	Invitation to Bid	ITB-24-24800		$5,793,073.35	$4,354,325.35
BLANKET	225300010	Mosquito Chemicals	10/03/2024	10/31/2027	No	Bustamante, Maria I	Florczak, Benjamin	CAD-Mosquito Management Division (PW Engineering and Operations)	RENTOKIL NORTH AMERICA INC	ITB	Invitation to Bid	ITB-24-24800		$3,124,777.80	$3,072,827.80
BLANKET	225300011	Mosquito Chemicals	10/03/2024	10/31/2027	No	Bustamante, Maria I	Florczak, Benjamin	CAD-Mosquito Management Division (PW Engineering and Operations)	ES OPCO USA LLC	ITB	Invitation to Bid	ITB-24-24800		$2,598,638.25	$1,899,500.65
BLANKET	225300014	Rescue Disinfectant	10/21/2024	10/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	UNIMED GOVERNMENT SERVICES LLC	ITB	Invitation to Bid	ITB-24-24852		$127,610.26	$36,316.60
BLANKET	225300020	Asphalt Hot Mix (County Pickup)	10/28/2024	10/31/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	C W ROBERTS CONTRACTING INC	ITB	Invitation to Bid	ITB-24-24923		$504,916.50	$336,873.70
BLANKET	225300021	Asphalt Hot Mix (County Pickup)	10/28/2024	10/31/2027	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division	AJAX PAVING INDUSTRIES OF	ITB	Invitation to Bid	ITB-24-24923		$1,262,291.25	$563,137.15

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								(PW Engineering and Operations)	FLORIDA LLC						
BLANKET	225300037	In-Home Services and Temporary Nurse Services	10/02/2024	09/30/2026	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	SUNSHINE HEALTH CARE SERVICES LLC	RQUAL	Request for Qualifications	RFQ-23-24338		$1,926,294.00	$1,482,063.18
BLANKET	225300038	In-Home Services and Temporary Nurse Services	10/02/2024	09/30/2026	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	FLORIDA CONCERNED CARE LLC	RQUAL	Request for Qualifications	RFQ-23-24338		$1,926,294.00	$1,287,484.58
BLANKET	225300039	In-Home Services and Temporary Nurse Services	10/02/2024	09/30/2026	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	JENNYS SENIOR HOME CARE LLC	RQUAL	Request for Qualifications	RFQ-23-24338		$1,926,294.00	$1,467,296.83
BLANKET	225300045	Repair and Maintenance of Gradall, Isuzu, Kaiser, Kawasaki, Kobelco, and Terex Equipment	10/23/2024	10/31/2029	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	GREAT SOUTHERN EQUIPMENT LLC	ITB	Invitation to Bid	ITB-24-24775		$2,362,289.76	$1,992,034.12
BLANKET	225300046	Guard Rail Parts	10/25/2024	10/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CHEMUNG SUPPLY CORPORATION	ITB	Invitation to Bid	ITB-24-24889		$205,882.96	$23,982.59
BLANKET	225300073	Asphalt Hot Mix (County Delivered & Pickup)	10/28/2024	10/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	PREFERRED MATERIALS INC	ITB	Invitation to Bid	ITB-24-24923		$6,909,791.25	$3,571,216.96
BLANKET	225300076	ProQA and Aqua Dispatch Software License Renewal and Annual Maintenance and Support	12/01/2024	11/30/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MEDICAL PRIORITY CONSULTANTS INC	SS	Sole Source	SS-24-25024		$65,700.00	$43,800.00
BLANKET	225300093	Specialty Paint	10/30/2024	10/31/2026	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	NORTHGATE LIMITED INC	ITB	Invitation to Bid	ITB-24-24995		$114,951.75	$66,536.90
BLANKET	225300103	Gloves	10/30/2024	10/31/2026	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	NORTHGATE LIMITED INC	ITB	Invitation to Bid	ITB-24-24898		$226,456.74	$205,393.31
BLANKET	225300109	Information Technology Staff Augmentation Services	10/29/2024	09/30/2027	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	HAYS US CORPORATION	FLSC	State Contract			$489,235.20	$112,188.20
BLANKET	225300110	Information Technology Staff Augmentation Services	10/29/2024	09/30/2027	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	RANDSTAD NORTH AMERICA LP	FLSC	State Contract			$68,380.00	$63,380.00
BLANKET	225300111	Information Technology Staff Augmentation Services	10/29/2024	09/30/2027	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	TECHBRANIUM LLC	FLSC	State Contract			$259,760.00	$120,640.00
BLANKET	225300113	Information Technology Staff Augmentation Services	10/29/2024	09/30/2027	No	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	INSIGHT GLOBAL LLC	FLSC	State Contract			$52,265.00	$0.00
BLANKET	225300114	Information Technology Staff Augmentation Services	10/29/2024	09/30/2027	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	KFORCE INC	FLSC	State Contract			$49,425.00	
BLANKET	225300115	Glycerin, 70% solution – Supply and Delivery	01/01/2025	12/31/2027	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ECO SOLUTION DISTRIBUTING LLC	ITB	Invitation to Bid	ITB-24-24891		$189,838.50	$178,633.50
BLANKET	225300138	Unfiorm Rental and Laundry Services	06/20/2024	06/30/2030	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ALSCO INC	ITB	Invitation to Bid	ITB-24-24573		$80,000.00	$11,696.73
BLANKET	225300139	Filtration Upgrade at the Falkenburg	11/07/2024	07/07/2027	No	Pazo, Lauren J	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division	AQUA AEROBIC SYSTEMS INC	SS	Sole Source	SS-25-00003		$1,669,784.00	$278,402.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Advanced Wastewater Treatment Facility						(Water Resources)							
BLANKET	225300151	Liquid Polymer Bulk Supply and Delivery	04/01/2025	03/31/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	POLYDYNE INC	ITB	Invitation to Bid	ITB-24-24763		$6,404,580.00	$4,489,600.00
BLANKET	225300154	Maintenance, Inspection & Certification of Aerial Man-Lifts	11/15/2024	11/30/2027	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	NATIONAL CRANE SERVICES INC	ITB	Invitation to Bid	ITB-24-24731		$392,950.00	$105,137.41
BLANKET	225300155	Miscellaneous Painting Services Term Contract E (SBE Set-Aside)	11/13/2024	11/30/2027	No	Leones, Yuen	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	SHEPARD CONTRACTORS INC	ITB	Invitation to Bid	ITB-24-24724		$578,653.28	$369,401.74
BLANKET	225300173	John Deere Agricultural Equipment Repair and Maintenance Services	11/18/2024	11/30/2027	NO	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	EFE INC	ITB	Invitation to Bid	ITB-24-24949		$226,500.00	$34,120.30
BLANKET	225300177	Environmental Assessment Services	11/22/2024	11/30/2026	No	Bustamante, Maria I	Hollinger, Willette J	CAD-Planning/Reporting (Affordable Housing)	ABSOLUTE CIVIL ENGINEERING SOLUTIONS LLC	ITB	Invitation to Bid	ITB-24-24922		$216,100.00	$0.00
BLANKET	225300203	VFA Auditor and Facility Licenses	12/01/2024	11/30/2026	No	Leones, Yuen	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	THE GORDIAN GROUP INC	ITB	Invitation to Bid	23857		$117,412.42	$0.00
BLANKET	225300214	LinkedIn Learning Online Subscription	12/19/2024	12/18/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	CARAHSOFT TECHNOLOGY CORPORATION	SS	Sole Source	SS-25-00050		$142,560.00	$48,000.00
BLANKET	225300215	Underwriting Services	12/05/2024	12/31/2026	No	Leones, Yuen	McCrary, Shirley A	CAD-Planning/Reporting (Affordable Housing)	NEIGHBORHOOD LENDING PARTNERS OF FLA INC	ITB	Invitation to Bid	ITB-24-24924		$99,500.00	$96,500.00
BLANKET	225300216	Pest Control Services	12/02/2024	12/31/2027	No	Leones, Yuen	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	SRQ PEST MANAGEMENT LLC	ITB	Invitation to Bid	ITB-24-24733		$141,478.00	$107,922.00
BLANKET	225300217	Scout Soil Sensor Systems and Monitoring Services	12/06/2024	12/05/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	SUBAIR SYSTEMS LLC	SS	Sole Source	SS-24-25027		$200,730.00	
BLANKET	225300217	Scout Soil Sensor Systems and Monitoring Services	12/06/2024	12/05/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	SUBAIR SYSTEMS LLC	SS	Sole Source	SS-24-25027		$200,730.00	
BLANKET	225300220	Fire Hydrant Seal Kits and Gaskets.	12/11/2024	05/31/2026	No	Leones, Yuen	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	WYATT SEAL INC	ITB	Invitation to Bid	ITB-24-24647		$351,828.00	$151,730.20
BLANKET	225300221	Laboratory Gas System, Including Gases, Installation and Equipment Rental	02/01/2025	01/31/2028	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	MATHESON TRI GAS INC	ITB	Invitation to Bid	ITB-24-24997		$90,275.00	$39,438.37
BLANKET	225300235	Wastewater System Debris Collection and Disposal	03/01/2025	02/29/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	REPUBLIC SERVICES OF FLORIDA LP	ITB	Invitation to Bid	ITB-24-24980		$3,733,520.00	$3,256,462.00
BLANKET	225300236	Pump Station High Head Pumps	02/01/2025	01/31/2028	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	XYLEM DEWATERING SOLUTIONS INC	ITB	Invitation to Bid	ITB-24-24982		$3,597,653.21	$3,209,894.02
BLANKET	225300237	Active Shooter/Active Threat Alert Monitoring System	01/03/2025	01/31/2030	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	SAFERWATCH LLC	ITB	Invitation to Bid	ITB-24-24762		$773,000.00	$537,500.00
BLANKET	225300238	Cummins Engine Repair and Maintenance Services	01/09/2025	01/31/2028	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	CUMMINS INC	ITB	Invitation to Bid	ITB-24-24933		$599,031.90	$277,296.73
BLANKET	225300239	Towing, Transport, and Driver Services	01/01/2025	12/31/2029	NO	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management	ROBFLETCH INC	ITB	Invitation to Bid	ITB-24-24974		$2,709,901.20	$1,946,832.45

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		for Hillsborough County Equipment						Department							
BLANKET	225300275	Arbitrators to Serve as Appeal Referees of Discipline	01/01/2025	12/31/2029	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	AMERICAN ARBITRATION ASSOC	SS	Sole Source	SS-25-00042		$10,000.00	$8,000.00
BLANKET	225300277	Fuel Site Maintenance	01/03/2025	05/30/2026	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	JF ACQUISITION LLC	ITB	Invitation to Bid	ITB-24-24945		$1,014,215.54	$513,143.24
BLANKET	225300280	AssetTrack Software Subscription Renewal	01/01/2025	12/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	ASSET MANAGEMENT INTERNATIONAL LLC	SS	Sole Source	SS-25-00073		$17,900.00	$0.00
BLANKET	225300290	Multimedia Architect Services	01/07/2025	12/31/2027	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	NATAL CREATIVE STUDIO INC	SS	Sole Source	SS-25-00041		$188,928.00	$72,928.00
BLANKET	225300300	Pump Station Landscape Maintenance (SBE Set-Aside)	03/01/2025	02/28/2027	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	ARMESTO LAWN SERVICE LLC	ITB	Invitation to Bid	ITB-24-24807		$176,050.00	$24,745.00
BLANKET	225300304	Embroidered Apparel Service	01/09/2025	01/31/2027	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	FEURY IMAGE GROUP INC	ITB	Invitation to Bid	ITB-24-24632		$159,757.24	$146,595.70
BLANKET	225300309	Information Technology Infrastructure Library Training and Certification	01/17/2025	01/31/2028	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	VINSYS CORPORATION	ITB	Invitation to Bid	ITB-24-24815		$93,383.00	$83,863.00
BLANKET	225300312	Street Sweeping	01/15/2025	01/31/2027	No	Leones, Yuen	Fischer, Kyla J	CAD-Transportation Maintenance Division (PW Engineering and Operations)	USA SERVICES OF FLORIDA INC	ITB	Invitation to Bid	ITB-25-00017		$2,994,715.00	$2,207,447.61
BLANKET	225300316	Sports Netting, Athletic Windscreens, and Shade Shading Fabric Delivery, Installation, Maintenance, and Repair Services	01/17/2025	01/31/2028	NO	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	BALL FABRICS INC	ITB	Invitation to Bid	ITB-24-24905		$1,225,011.50	$878,546.70
BLANKET	225300316	Sports Netting, Athletic Windscreens, and Shade Shading Fabric Delivery, Installation, Maintenance, and Repair Services	01/17/2025	01/31/2028	NO	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	BALL FABRICS INC	ITB	Invitation to Bid	ITB-24-24905		$1,225,011.50	$878,546.70
BLANKET	225300319	Catered Meals, Breakfast, Lunch, and Afternoon Snack	01/15/2025	09/30/2027	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	METROPOLITAN MINISTRIES INC	SS	Sole Source	SS-25-00010		$391,666.91	$154,734.69
BLANKET	225300322	Water and Wastewater Treatment Plant Pumps, Tanks, Parts, and Services	04/01/2025	03/31/2030	NO	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CARL ERIC JOHNSON INC	SS	Sole Source	SS-25-00034		$3,012,450.00	$1,699,634.22
BLANKET	225300338	Contentstack Grow Platform	02/18/2025	02/17/2028	No	Leones, Yuen	Roberts, Brian H	CAD-Communications and Digital Media Services Department	CONTENTSTACK INC	SS	Sole Source	SS-25-00094		$399,180.00	$133,060.00
BLANKET	225300340	Multi-Media Producer	01/27/2025	12/31/2027	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	EYE4MEDIA INC	SS	Sole Source	SS-25-00046		$224,352.00	$96,976.00
BLANKET	225300341	Clarion Food Grade Grease	01/28/2025	01/31/2027	No	Leones, Yuen	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	SANTIES WHOLESALE OIL COMPANY	ITB	Invitation to Bid	ITB-25-00009		$13,560.00	$10,260.40
BLANKET	225300359	Delivery, Installation,	07/16/2025	07/31/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and	ABILACY	ITB	Invitation to Bid	ITB-24-		$3,513,340.00	$3,016,610.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		and Repair Services for Antistatic Synthetic Turf Surfaces						Recreation Department	HOLDINGS LLC			24943			
BLANKET	225300359	Delivery, Installation, and Repair Services for Antistatic Synthetic Turf Surfaces	07/16/2025	07/31/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	ABILACY HOLDINGS LLC	ITB	Invitation to Bid	ITB-24-24943		$3,513,340.00	$3,016,610.00
BLANKET	225300360	Postmortem Histology Slide Services	02/13/2025	02/29/2028	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	RELIANCE PATHOLOGY PARTNERS LLC	ITB	Invitation to Bid	ITB-24-24783		$116,000.00	$65,422.00
BLANKET	225300361	Postage Meter Equipment Lease & Supplies	01/31/2025	01/30/2030	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	QUADIENT LEASING USA INC	FLSC	State Contract			$24,787.20	$16,111.68
BLANKET	225300370	Wastewater Removal and Disposal Services	05/01/2025	04/30/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ENVIROWASTE SERVICES GROUP INC	ITB	Invitation to Bid	ITB-25-00022		$3,064,554.00	$1,311,347.91
BLANKET	225300371	Caterpillar Generator Maintenance, Parts, and Emergency Repair	03/07/2025	03/06/2027	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	RING POWER CORPORATION	SS	Sole Source	SS-25-00085		$944,183.06	$328,883.19
BLANKET	225300384	Kohler Power System Generator Service Agreement	02/05/2025	02/04/2028	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	TAW POWER SYSTEMS INC	SS	Sole Source	SS-25-00087		$566,677.50	$459,392.98
BLANKET	225300385	Uniform Rental and Laundry Services for Fleet Department	02/06/2025	02/29/2028	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	UNIFIRST CORPORATION	ITB	Invitation to Bid	ITB-24-25013		$140,895.87	$56,433.57
BLANKET	225300386	CollectionHQ and ESP Software	02/12/2025	02/11/2028	No	Pazo, Lauren J	Grimes, Wendy M	CAD-Library Services Department	VALSOFT IRELAND LIMITED	SS	Sole Source	SS-25-00077		$178,647.00	$59,549.00
BLANKET	225300392	IDEXX Snap Tests and Catalyst Clips	02/19/2025	12/31/2027	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	IDEXX DISTRIBUTION INC	SS	Sole Source			$533,863.88	$315,540.36
BLANKET	225300397	Security Risk Assessment	02/24/2025	08/31/2026	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	GUIDEPOST SOLUTIONS LLC	RFP	Request for Proposal	RFP-24-24865		$159,260.00	$0.00
BLANKET	225300413	LENA Grow Program and Training Course for HS/EHS	03/01/2025	09/20/2026	Yes	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	LENA FOUNDATION INC	SS	Sole Source	22323		$12,148.00	$0.00
BLANKET	225300414	Workforce Ultimate Kronos Group TeleStaff Licenses and Services	02/17/2025	08/28/2026	No	Leones, Yuen	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	IMMIX TECHNOLOGY INC	FGSA	FGSA			$206,797.32	$0.00
BLANKET	225300420	Platinum Service Plan Maintenance Agreement for Morgue X-Ray Machine	12/12/2024	12/11/2027	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	LODOX NA LLC	SS	Sole Source	SS-25-00026		$55,500.00	$18,500.00
BLANKET	225300425	Teleflex EZ-IO Intraosseous Vascular Access System	04/25/2025	04/24/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TELEFLEX LLC	SS	Sole Source	SS-25-00115		$385,193.75	$251,370.75
BLANKET	225300432	Intune for Mobile Device Management Implementation Service	02/05/2025	02/29/2028	Yes	Leones, Yuen	Moyers, Lisa	PD-Public Defender	THRIVE OPERATIONS LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$9,000.00	$0.00
BLANKET	225300443	Justice Premier (Digital Evidence Cloud Storage)	11/01/2024	11/30/2031	Yes	Leones, Yuen	Moyers, Lisa	PD-Public Defender	AXON ENTERPRISE INC	EXPRO	Exempt from Procurement			$1,663,200.00	$1,247,400.00
BLANKET	225300446	Cummins Generator Service Agreement	02/19/2025	02/18/2028	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	CUMMINS INC	SS	Sole Source	SS-25-00062		$822,550.81	$413,528.97
BLANKET	225300447	Solar Turbine Maintenance and Repair	01/01/2025	12/31/2029	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	SOLAR TURBINES INC	SS	Sole Source	SS-25-00113		$3,736,295.52	$2,573,236.48

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	225300464	Imagicle UCX Cloud Suite	03/01/2025	02/28/2028	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	COOP	Cooperative Purchases			$15,640.28	$4,612.71
BLANKET	225300492	Emergency Managment Operating System (EMOS) software	04/19/2025	04/30/2027		Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MYDBSOLUTIONS LLC	SS	Sole Source			$12,481.80	$0.00
BLANKET	225300499	Switchgear Transfer Switches and Electrical Power System	03/05/2025	03/31/2030	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	ELECTRICAL ENGINEERING ENTERPRISES INC	ITB	Invitation to Bid	ITB-24-24968		$1,056,155.00	$1,056,155.00
BLANKET	225300502	Pavement Markings	03/05/2025	03/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CROWN TECHNOLOGY LLC	ITB	Invitation to Bid	ITB-25-00029		$369,622.30	$319,449.20
BLANKET	225300504	Pavement Markings	03/05/2025	03/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ENNIS FLINT INC	ITB	Invitation to Bid	ITB-25-00029		$10,720.80	$7,990.80
BLANKET	225300505	Brush Turn-Out Gear	03/05/2025	03/31/2028	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MUNICIPAL EQUIPMENT COMPANY LLC	ITB	Invitation to Bid	ITB-25-00027		$1,820,452.50	$416,053.10
BLANKET	225300506	Sod and Grass Seeding Services (SBE Set-Aside) South (Group 2) and East (Group 3)	03/05/2025	03/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SUNBELT SOD AND GRADING COMPANY	ITB	Invitation to Bid	ITB-25-00043		$140,693.15	$80,033.15
BLANKET	225300508	Sod and Grass Seeding Services (SBE Set-Aside) West (Group 1)	03/05/2025	03/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	AGROTURF PREMIUM SOD INC	ITB	Invitation to Bid	ITB-25-00043		$120,563.41	$75,698.81
BLANKET	225300515	Homegrown Hillsborough Food System Program Phase 3 - Implementation	03/07/2025	09/30/2027	No	Leones, Yuen	Petrella, Monica	CAD-Extension Department	THE WELL INCORPORATED	SS	Sole Source	SS-25-00140		$638,841.00	$268,014.05
BLANKET	225300520	Parks Regulatory Signage Services	03/07/2025	03/31/2029	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	EM AND SONS INC	ITB	Invitation to Bid	ITB-24-24961		$35,466.95	$20,602.74
BLANKET	225300520	Parks Regulatory Signage Services	03/07/2025	03/31/2029	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	EM AND SONS INC	ITB	Invitation to Bid	ITB-24-24961		$35,466.95	$20,602.74
BLANKET	225300526	Pet Carriers	03/12/2025	03/31/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	WILSON SPECIALTIES AND APPAREL INC	ITB	Invitation to Bid	ITQ-24-24939		$16,440.00	$5,480.00
BLANKET	225300530	Dry Ice Pellets	03/12/2025	03/31/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	RELIANT ATLANTIC GROUP LLC	ITB	Invitation to Bid	ITB-25-00102		$87,750.00	$41,925.00
BLANKET	225300543	Martingale Collars and Leashes	03/14/2025	03/31/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	ELITE TEXTILE TRADING LLC	ITB	Invitation to Bid	ITB-25-00002		$33,815.00	$1,097.00
BLANKET	225300550	Fleet Vehicle and Equipment Auction Services	03/15/2025	11/16/2027	NO	Leones, Yuen	Williams, Valerie D	CAD-Fleet Management Department	JJ KANE AUCTIONS	OCC	Other Competitive Contract		190-0537	$0.00	
BLANKET	225300557	Low Voltage Cabling Services	04/01/2025	06/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	T SOLUTIONS CORP	ITB	Invitation to Bid	ITB-20-20520		$2,878,468.75	$1,454,923.39
BLANKET	225300562	Palo Alto Licenses and Support	03/21/2025	04/06/2027	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	ITB	Invitation to Bid	ITB-25-00118		$62,811.41	$0.00
BLANKET	225300563	Managed Cloud Solutions Services	04/08/2025	09/15/2026	Unilateral	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$3,019,814.88	$686,053.34
BLANKET	225300565	Forensic DNA	03/26/2025	09/30/2026	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner	JON R	DPUR	Direct Purchase			$10,000.00	$2,050.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Laboratory Services						Department	THOGMARTIN MD PA		Below Competitive Threshold (<$5,000)				
BLANKET	225300568	Fire Sprinklers and Tank Systems Inspection and Testing	03/26/2025	11/30/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	SPRINKLERMATIC FIRE PROTECTION SYSTEMS	ITB	Invitation to Bid	ITB-24-24986		$97,500.00	$38,400.00
BLANKET	225300571	Conference Tables	03/25/2025	03/31/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	WB MASON CO INC	RFQ	Informal Quotation	ITQ-25-00095		$32,710.00	$22,893.00
BLANKET	225300572	Community Survey & Opinion Research Services	04/21/2025	04/30/2029	No	Leones, Yuen	Flynn, Mark	CAD-Communications and Digital Media Services Department	HCP ASSOCIATES INC	RFP	Request for Proposal	RFP-25-00119		$339,700.00	$169,850.00
BLANKET	225300582	A Juvare WebEOC add-on, Design Suite Pro.Module (Three-year renewal)	04/01/2025	03/31/2028	No	Leones, Yuen	Roman, Ana Rita	CAD-Office of Emergency Management (Fire Rescue)	ESI ACQUISITION INC	SS	Sole Source			$20,056.85	$6,884.18
BLANKET	225300583	Fire Fighting Suppression Foam	07/01/2025	06/30/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TEN 8 FIRE AND SAFETY LLC	ITB	Invitation to Bid	ITB-25-00147		$2,660,700.00	$2,488,031.00
BLANKET	225300587	Printing Services	04/03/2025	04/30/2028	No	Leones, Yuen	Siegbert, Debra	CAD-Health Care Services Department	PLANET PRINTER COM INC	ITB	Invitation to Bid	ITB-25-00112		$115,095.84	$101,934.84
BLANKET	225300588	Autoclave and Glassware Water Services	04/09/2025	04/08/2030	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	GETINGE USA SALES LLC	SS	Sole Source	SS-25-00152		$99,802.17	$62,775.73
BLANKET	225300589	Sanitary Sewer Flow & H2S Monitoring Equipment	04/02/2025	04/01/2028	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	HADRONEX INC	SS	Sole Source	SS-25-00144		$332,934.00	$0.00
BLANKET	225300590	Laboratory Analytical Services	05/01/2025	04/30/2028	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ADVANCED ENVIRONMENTAL LABORATORIES INC	ITB	Invitation to Bid	ITB-25-00079		$475,506.08	$377,768.08
BLANKET	225300592	Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies	04/02/2025	08/31/2026	Yes	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	FASTENAL COMPANY	FLSC	State Contract			$510,369.53	$488,524.12
BLANKET	225300594	Concrete Flatwork Services (SBE Set-Aside)	08/01/2025	07/31/2027	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	CENTRAL EAGLES CONSTRUCTION INC	ITB	Invitation to Bid	ITB-24-24903		$2,886,822.00	$2,485,052.00
BLANKET	225300594	Concrete Flatwork Services (SBE Set-Aside)	08/01/2025	07/31/2027	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	CENTRAL EAGLES CONSTRUCTION INC	ITB	Invitation to Bid	ITB-24-24903		$2,886,822.00	$2,485,052.00
BLANKET	225300595	Security Alarm Monitoring and Repair Services	06/01/2025	05/31/2030	Yes	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	REDWIRE LLC	ITB	Invitation to Bid	ITB-25-00048		$629,384.25	$535,626.62
BLANKET	225300596	Auto Glass Installation, Replacement, and Repair Services	04/02/2025	04/30/2028	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	JONALISA INC	ITB	Invitation to Bid	ITB-25-00049		$250,893.25	$43,623.07
BLANKET	225300597	Battery Powered Ventilator Fans	04/02/2025	04/30/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MUNICIPAL EQUIPMENT COMPANY LLC	ITB	Invitation to Bid	ITB-25-00091		$472,686.00	$415,758.00
BLANKET	225300600	Well Acidification Services	06/01/2025	05/31/2028	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	ODYSSEY MANUFACTURING CO	ITB	Invitation to Bid	ITB-25-00055		$349,020.00	$332,040.60
BLANKET	225300601	Library Mobile	05/23/2025	05/22/2027	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services	T-MOBILE USA	FGSA	FGSA			$206,640.00	$93,376.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Hotspots						Department	INC						
BLANKET	225300602	Zoeller E153 Pump (s) for Low Pressure Sewer Systems (LPSS)	08/01/2025	07/31/2027	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	SOUTHEASTERN FLORIDA PUMP LLC	ITB	Invitation to Bid	ITB-25-00058		$341,510.00	$303,030.00
BLANKET	225300608	Kayaks and Canoes	04/08/2025	04/30/2027	No	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	ACKAN IMPORTS LLC	ITB	Invitation to Bid	ITB-25-00025		$65,454.00	$43,920.72
BLANKET	225300610	eProcurement Cloud Solution Renewal	04/30/2025	04/30/2027	No	Leones, Yuen	Wheat, Linda E	CAD-Operations Section (Procurement)	EUNA SOLUTIONS INC	SS	Sole Source			$172,125.00	$0.00
BLANKET	225300613	Crane Repairs	05/01/2025	04/30/2028	No	Leones, Yuen	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	MOBILE TECHS LLC	ITB	Invitation to Bid	ITB-25-00059		$123,750.00	$118,557.80
BLANKET	225300622	Water and Sewer Materials	05/01/2025	04/30/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	FORTILINE INC	ITB	Invitation to Bid	ITB-25-00053		$6,583,116.42	$3,748,667.65
BLANKET	225300631	Pressure Washing Services (SBE Set-Aside)	04/15/2025	04/30/2028	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	EMERALD FACILITY MANAGEMENT	ITB	Invitation to Bid	ITB-25-00024		$103,956.00	$91,355.00
BLANKET	225300640	Supervisory Control and Data Acquisition (SCADA) System Services	04/16/2025	04/30/2028	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	US WATER SERVICES CORPORATION	ITB	Invitation to Bid	ITB-25-00037		$1,439,000.00	$1,050,840.00
BLANKET	225300643	Stainless Steel - 316 Grade Hardware	11/01/2025	10/31/2027	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	FASTSERV SUPPLY INC	ITB	Invitation to Bid	ITB-25-00081		$89,979.70	$89,659.18
BLANKET	225300644	Herbicides and Insecticides	04/16/2025	04/30/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	COASTAL AG SUPPLY LLC	ITB	Invitation to Bid	ITB-25-00078		$159,300.00	$131,377.50
BLANKET	225300645	Herbicides and Insecticides	04/16/2025	04/30/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	HERITAGE LANDSCAPE SUPPLY GROUP INC	ITB	Invitation to Bid	ITB-25-00078		$94,073.50	$62,666.74
BLANKET	225300646	Herbicides and Insecticides	04/16/2025	04/30/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	RENTOKIL NORTH AMERICA INC	ITB	Invitation to Bid	ITB-25-00078		$251,253.00	$222,521.70
BLANKET	225300647	Herbicides and Insecticides	04/16/2025	04/30/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SITEONE LANDSCAPE SUPPLY HOLDING LLC	ITB	Invitation to Bid	ITB-25-00078		$78,150.00	$76,509.00
BLANKET	225300652	Hach Equipment, Consumables, Training, Service and Repair	05/01/2025	04/30/2028	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	HACH COMPANY	SS	Sole Source	SS-25-00161		$1,685,000.00	$870,929.62
BLANKET	225300654	Forensic Pathology Services	08/01/2025	07/31/2026	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	PHOUTTHASONE THIRAKUL	SS	Sole Source			$100,000.00	$52,000.00
BLANKET	225300655	Diamond Blades	09/01/2025	08/31/2027	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	PASCO PIPE SUPPLY INC	RFQ	Informal Quotation	ITQ-25-00106		$7,016.00	$5,191.84
BLANKET	225300664	Waterford Early Learning	05/21/2025	05/20/2028	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	WATERFORD INSTITUTE INC	SS	Sole Source			$242,568.75	$163,005.86
BLANKET	225300672	Cisco-brand Hardware, Software, and Related Support, Licensing and Maintenance Services	04/16/2025	04/30/2026	Yes	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$9,374,749.00	$3,069,696.16
BLANKET	225300680	Concrete Flatwork for Various Small Jobs (SBE Set-Aside)	04/24/2025	04/30/2028	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	MORENO INDUSTRIAL SERVICES INC	ITB	Invitation to Bid	ITB-24-24831		$954,870.00	$470,020.30
BLANKET	225300691	RecTrac Software	06/01/2025	06/30/2028	No	Leones, Yuen	Siegbert, Debra	CAD-Health Care	RECTRAC LLC	SS	Sole Source			$56,301.00	$36,976.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		and Associated Support Services						Services Department							
BLANKET	225300693	Overhead Cranes - Inspections, Certifications, Purchases, and Repairs	09/01/2025	08/31/2029	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	MATERIAL HANDLING SYSTEMS INC	ITB	Invitation to Bid	ITB-25-00130		$286,550.00	$238,667.98
BLANKET	225300694	South Region Landscape Maintenance (SBE Set-Aside)	08/01/2025	07/31/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	MARKS EXCAVATING INC	ITB	Invitation to Bid	ITB-25-00131		$1,172,213.32	$805,431.07
BLANKET	225300695	Jet Vac Services of Stormwater Pipes and Inlet Cleaning	05/08/2025	05/31/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ATLANTIC PIPE SERVICES LLC	ITB	Invitation to Bid	ITB-24-24804		$717,075.00	$251,457.79
BLANKET	225300698	Integrated Eligibility/Client Tracking System	07/16/2025	07/15/2026	No	Leones, Yuen	Siegbert, Debra	CAD-Health Care Services Department	ADSYSTECH INC	RFP	Request for Proposal		P-0106-11	$703,630.76	$0.00
BLANKET	225300700	Ladder Truck Washes	05/14/2025	05/31/2027	No	Leones, Yuen	Minnes, Travis A	CAD-Building and Construction Services Division (Development Services)	KEPT COMPANIES INC	ITB	Invitation to Bid	ITB-25-00166		$28,771.20	$12,227.76
BLANKET	225300702	Fire Station Alerting Services	05/24/2025	05/23/2026	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$74,817.00	
BLANKET	225300703	HPE Alletra 5030 CTO Base Array	05/16/2025	05/15/2030	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$158,933.41	$0.00
BLANKET	225300704	Stryker LifePak 35 Purchase & Maintenance Agreement	05/23/2025	05/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	STRYKER SALES LLC	SS	Sole Source	SS-25-00212		$8,820,306.60	$5,840,725.80
BLANKET	225300705	Re-Appoint Hearing Officer Debbie Sines Crockett	04/16/2025	04/17/2028	No	Leones, Yuen	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	CHEFFY PASSIDOMO PA	EXPRO	Exempt from Procurement			$12,500.00	
BLANKET	225300706	Food Service Sanitation Products	07/01/2025	06/30/2026	No	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children Services)	SANITECH SYSTEMS INC	HCGPC	Governmental Purchasing Council			$3,500.00	
BLANKET	225300710	Industrial Scale Maintenance, Calibration and Inspection Services	06/01/2025	05/31/2028	No	Leones, Yuen	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	CONTROLS AND WEIGHING SYSTEMS INC	ITB	Invitation to Bid	ITB-25-00159		$190,782.00	$182,323.50
BLANKET	225300715	Pressure Washing Services (SBE Set-Aside)	07/01/2025	06/30/2028	No	Leones, Yuen	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	EMERALD FACILITY MANAGEMENT	ITB	Invitation to Bid	ITB-25-00107		$94,250.00	$62,116.00
BLANKET	225300716	Floating Debris System for Stormwater Pump Stations	05/20/2025	05/19/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	WATERGOAT INC	SS	Sole Source	SS-25-00222		$171,600.00	$140,600.00
BLANKET	225300718	Commerical Door Repairs	05/20/2025	12/10/2029	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	DH PACE COMPANY INC	FGSA	FGSA			$245,428.50	$76,040.39
BLANKET	225300720	Ball Caps with Embroidered Logo	06/01/2025	05/31/2027	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	SP DESIGNS AND MANUFACTURING INC	RFQ	Informal Quotation	ITQ-25-00155		$11,730.00	$3,917.82
BLANKET	225300721	Stryker Lucas Devices Purchasing and Maintenance	07/13/2025	07/12/2027	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	HOWMEDICA OSTEONICS CORP	SS	Sole Source	SS-25-00182		$1,287,658.01	$1,241,630.60
BLANKET	225300725	Bulk Oils and Greases, Supply and Delivery	11/01/2025	10/31/2027	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	PALMDALE OIL COMPANY LLC	ITB	Invitation to Bid	ITB-25-00185		$210,180.82	$182,039.77
BLANKET	225300726	DNN Software Renewal	05/26/2025	05/25/2028	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator	KAXXA HOLDINGS INC	DA	DA	DA-25-00251		$83,162.28	$55,441.52

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								Department							
BLANKET	225300727	Federal Lobbying Services	05/22/2025	05/31/2027	No	Leones, Yuen	Wagner, Richard B	CAD-Government Relations and Strategic Services Department	GRAYROBINSON PA	RFP	Request for Proposal	RFP-25-00149		$144,000.00	$0.00
BLANKET	225300730	Pet License Identification Tags	05/27/2025	05/31/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	INTERNATIONAL IDENTIFICATION INC	ITB	Invitation to Bid	ITB-25-00139		$59,660.00	$48,070.00
BLANKET	225300740	Stainless Steel Manhole Inflow Protector Inserts	09/01/2025	08/31/2027	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	CAPITOL FOUNDRY OF VA INC	ITB	Invitation to Bid	ITB-25-00108		$636,000.00	
BLANKET	225300741	ChemScan Annual Maintenance, Equipment, and Parts	05/21/2025	12/31/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	IN SITU INC	SS	Sole Source	SS-25-00224		$439,805.00	$209,137.50
BLANKET	225300744	E-Rate Consulting Services	05/30/2025	05/31/2028	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	E RATE CONSULTING INC	ITB	Invitation to Bid	ITB-25-00179		$54,000.00	$18,000.00
BLANKET	225300745	Online Branded Tutorial Platform	06/20/2025	06/19/2028	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	NICHE ACADEMY LLC	DA	DA	DA-25-00244		$30,000.00	$10,000.00
BLANKET	225300750	Underground Facility Locator Services	06/01/2025	05/31/2026	Yes	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	SUNSHINE STATE ONE CALL OF FLORIDA INC	SS	Sole Source	C-0171-95		$46,146.96	$1,772.32
BLANKET	225300754	Investigative Services	06/01/2025	05/31/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	BROWN LAW AND CONSULTING PLLC	DA	DA	DA-25-00263		$147,750.00	$89,173.50
BLANKET	225300757	Transportation of Deceased Bodies Services	07/01/2025	06/30/2028	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	PHOENIX SERVICES OF FLORIDA	SS	Sole Source	DA-25-00243		$1,781,000.00	$1,377,035.00
BLANKET	225300758	Ford Maintenance and Repair Services	06/04/2025	06/30/2028	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	NORTHWEST TAMPA ACQUISITIONS LLC	ITB	Invitation to Bid	ITB-24-25001		$286,630.00	$53,187.36
BLANKET	225300759	Medical Director: Trauma-HSS	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	INPHYNET CONTRACTING SERVICES INC	RFQ	Informal Quotation	C-589-92		$15,000.00	$0.00
BLANKET	225300760	Colocation Datacenter Services	06/17/2025	06/16/2026	YES	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	FLEXENTIAL CORP	SS	Sole Source	SS-20003		$376,767.82	$162,494.91
BLANKET	225300765	Heartland Performance Optimization Program	09/01/2025	08/31/2026	No	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	HEARTLAND WATER TECHNOLOGY INC	SS	Sole Source	SS-25-00253		$249,585.00	$121,732.50
BLANKET	225300776	Scale Maintenance and Calibration Inspection Services	06/11/2025	06/10/2030	No	Leones, Yuen	Loyola, Sherrell L	CAD-Solid Waste Department	CONTROLS AND WEIGHING SYSTEMS INC	SS	Sole Source	SS-25-00256		$186,269.72	$140,219.22
BLANKET	225300785	Annual AssetWorks Fleetfocus M5 Hosting and M5 Software/SmartApps Maintenance and Support Services	06/01/2025	05/31/2026	Yes	Leones, Yuen	Jewesak, Timothy Andrew	CAD-Fleet Administration Section (Fleet)	ASSETWORKS INC	SS	Sole Source		22369	$149,156.79	$0.00
BLANKET	225300790	Disposal of Class III Waste	06/19/2025	06/30/2028	No	Leones, Yuen	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	WASTE CONNECTIONS OF FLORIDA INC	ITB	Invitation to Bid	ITB-25-00020		$2,000,000.00	
BLANKET	225300791	Hauling Services, Asphalt and Materials (SBE Set-Aside)	06/19/2025	06/30/2028	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SAMANIEGO TRUCKING INC	ITB	Invitation to Bid	ITB-25-00120		$359,505.00	$311,251.44
BLANKET	225300792	Plant and Pump Station Electrical Maintenance (Pump Station)	06/19/2025	06/30/2028	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CARL HANKINS INC	ITB	Invitation to Bid	ITB-25-00128		$2,289,046.00	$1,866,559.21
BLANKET	225300793	Plant and Pump	06/20/2025	06/30/2028	No	Leones, Yuen	Davila Gonzalez,	CAD-Enterprise	TRYPOWER	ITB	Invitation to Bid	ITB-25-		$1,707,140.00	$1,516,706.05

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Station Electrical Maintenance (Plant)					Diana Liz	Solutions Division (Water Resources)	ELECTRICAL SERVICES INC			00128			
BLANKET	225300805	Collection of Household Hazardous Waste	07/01/2025	06/30/2028	No	Leones, Yuen	Loyola, Sherrell L	CAD-Solid Waste Department	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	ITB	Invitation to Bid	ITB-25-00146		$2,120,910.82	$1,683,345.29
BLANKET	225300806	Ammonium Sulfate - Supply and Delivery	03/01/2026	02/29/2028	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	HAWKINS INC	ITB	Invitation to Bid	ITB-25-00177		$89,100.00	$74,925.00
BLANKET	225300808	Aqueous Ammonia - Supply and Delivery	01/01/2026	12/31/2027	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	AIRGAS SPECIALTY PRODUCTS INC	ITB	Invitation to Bid	ITB-25-00175		$363,000.00	$306,600.00
BLANKET	225300813	Crisis Track Disaster Management Module for EOC	07/01/2025	06/30/2026	No	Leones, Yuen	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	ESI ACQUISITION INC	FLSC	State Contract			$36,867.60	$0.00
BLANKET	225300816	Cloud Solutions, Network Management, and Associated Support Services	06/27/2025	06/29/2027	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	COMPUQUIP TECHNOLOGIES LLC	FLSC	State Contract			$184,233.12	$93,645.92
BLANKET	225300817	Medical Emergency Response Forms Printing Services (SBE Set-Aside)	06/27/2025	06/30/2028	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	OUTPUT PRINTING CORP	ITB	Invitation to Bid	ITB-25-00076		$69,370.00	$67,169.98
BLANKET	225300827	Cat Litter	07/02/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	DRY 24 WATER RESTORATION LLC	ITQ	ITQ	ITQ-25-00163		$5,550.00	
BLANKET	225300828	Cat Litter	07/02/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	GABIMA LLC	ITQ	ITQ	ITQ-25-00163		$0.00	
BLANKET	225300829	Cat Litter	07/03/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	GREEN STAR TECH LLC	ITQ	ITQ	ITQ-25-00163		$3,200.00	
BLANKET	225300830	Cat Litter	07/02/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	LEGEND AND WHITE ANIMAL HEALTH CORP	ITQ	ITQ	ITQ-25-00163		$0.00	
BLANKET	225300831	Cat Litter	07/03/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	MIL SERVE INTERNATIONAL INC	ITQ	ITQ	ITQ-25-00163		$0.00	
BLANKET	225300832	Cat Litter	07/03/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	SMELT FEED AND PET SUPPLY INC	ITQ	ITQ	ITQ-25-00163		$0.00	
BLANKET	225300833	HPE Nimble Storage Proactive Support Manager	07/03/2025	07/02/2026	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	ITQ	ITQ	ITQ-25-00246		$40,793.98	$0.00
BLANKET	225300834	Cat Litter	07/03/2025	07/31/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	DRESWORKSHOP LLC	ITQ	ITQ	ITQ-25-00163		$30,000.00	$10,160.00
BLANKET	225300835	Design, Installation, and Removal of Vinyl Decals and Graphics	08/01/2025	07/31/2030	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	EM AND SONS INC	ITB	Invitation to Bid	ITB-25-00195		$105,146.85	$8,410.50
BLANKET	225300836	Fuelmaster Maintenance and Repair Services	08/01/2025	07/31/2028	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	SYN TECH SYSTEMS INC	SS	Sole Source	SS-25-00229		$44,675.00	$36,150.00
BLANKET	225300841	Urban Libraries Council Annual Membership	09/01/2025	08/31/2026	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	URBAN LIBRARIES COUNCIL	DA	DA	DA-25-00292		$12,000.00	$0.00
BLANKET	225300845	After-Hours Answering Service	07/14/2025	07/31/2028	No	Leones, Yuen	Murray, Patrick W	CAD-ACA-Public Works Administration Department	GILSON SOFTWARE SOLUTIONS PHA LLC	ITB	Invitation to Bid	ITB-25-00109		$42,370.00	$31,545.00
BLANKET	225300846	AT&T Cellular Services	09/01/2025	08/31/2028	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	AT&T MOBILITY II LLC	FLSC	State Contract			$90,884.52	$71,528.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	225300847	Off-Site Tape Storage Services	07/11/2025	08/21/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	VITAL RECORDS HOLDINGS LLC	FLSC	State Contract			$7,705.57	$604.64
BLANKET	225300849	Economic Impact Catalyst (EIC)	08/26/2025	08/23/2030	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	STARTUP SPACE LLC	DA	DA	DA-25-00281		$125,000.00	$100,000.00
BLANKET	225300854	Temporary Labor	07/18/2025	07/02/2026	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	LABOR FINDERS INTERNATIONAL INC	DA	DA	DA-25-00306		$84,640.00	
BLANKET	225300855	Forensic Radiology Services	07/15/2025	07/14/2026	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	GLOBAL RADIOLOGY RESOURCES LLC	DA	DA	DA-25-00279		$15,000.00	$10,550.00
BLANKET	225300856	Thermo Analytical Instruments Maintenance and Repair Services	11/01/2025	10/31/2026	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	THERMO ELECTRON NORTH AMERICA LLC	SS	Sole Source	SS-25-00278		$71,886.00	$0.00
BLANKET	225300860	Benches, Tables, and Accessories for Parks and Recreation Department	07/14/2025	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	PLAYCORE WISCONSIN INC	ITB	Invitation to Bid	ITB-25-25045		$210,875.00	$201,075.00
BLANKET	225300860	Benches, Tables, and Accessories for Parks and Recreation Department	07/14/2025	07/31/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	PLAYCORE WISCONSIN INC	ITB	Invitation to Bid	ITB-25-25045		$210,875.00	$201,075.00
BLANKET	225300862	Aging Service In-Home Original Providers	08/01/2025	07/31/2028	No	Leones, Yuen	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	BEST CARE PROVIDERS INC	SS	Sole Source	SS-25-00270		$9,098,024.00	$8,267,458.55
BLANKET	225300863	Aging Service In-Home Original Providers	08/01/2025	07/31/2028	No	Leones, Yuen	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	ETAIROS HEALTH INC	SS	Sole Source	SS-25-00270		$9,098,024.00	$7,722,405.95
BLANKET	225300864	Aging Service In-Home Original Providers	08/01/2025	07/31/2028	No	Leones, Yuen	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	FAITH HOME HEALTH INC	SS	Sole Source	SS-25-00270		$9,098,024.00	$8,026,000.89
BLANKET	225300866	Landfill Disposal – Ash, Compost, and Wastewater	07/16/2025	07/15/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	REPUBLIC SERVICES OF FLORIDA LP	SS	Sole Source	SS-25-00260		$12,666,592.80	$10,468,608.40
BLANKET	225300867	Building Inspections and Plans Examination Services	07/17/2025	07/31/2028	No	Leones, Yuen	Carroll, Richard D	CAD-Center/Business Division (Development Services)	C A P GOVERNMENT INC	ITB	Invitation to Bid	ITB-25-00170		$2,627,040.00	$2,565,100.00
BLANKET	225300868	Commercial Solid Waste and Recycling Container Collection Services	11/01/2025	10/31/2031	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	REPUBLIC SERVICES OF FLORIDA LP	ITB	Invitation to Bid	ITB-25-00122		$3,342,975.00	$2,474,152.24
BLANKET	225300874	Bulk Supply and Delivery of Sodium Bisulfite	12/01/2025	11/30/2028	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	THATCHER CHEMICAL OF FLORIDA INC	ITB	Invitation to Bid	ITB-25-00184		$798,597.29	$533,097.29
BLANKET	225300876	Community Housing Solutions Projects	08/01/2025	09/30/2028	No	Leones, Yuen	Rice, Laura S	CAD-Homeless and Community Services Department	THE SALVATION ARMY	RQUAL	Request for Qualifications	RFQ-25-00249		$5,603,600.00	$3,546,000.00
BLANKET	225300877	Community Housing Solutions Projects	08/01/2025	09/30/2028	No	Leones, Yuen	Rice, Laura S	CAD-Homeless and Community Services Department	METROPOLITAN MINISTRIES INC	RQUAL	Request for Qualifications	RFQ-25-00249		$11,611,308.00	$7,358,104.81
BLANKET	225300882	Consignment of Animal Remains	12/01/2025	11/30/2027	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	FPG FLORIDA LLC	ITB	Invitation to Bid	ITB-25-00223		$45,600.00	$36,000.00
BLANKET	225300889	Mobile Welding Services	08/12/2025	08/31/2028	No	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	ALPHA OMEGA MOBILE WELDING SERVICES INC	ITB	Invitation to Bid	ITB-25-00202		$162,754.16	$155,198.66
BLANKET	225300890	Mobile Welding Services	08/12/2025	08/31/2028	No	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	ALMOS MOBILE METAL WORK LLC	ITB	Invitation to Bid	ITB-25-00202		$251,384.33	$126,066.44

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	225300893	Emergent Continuous Positive Airway Pressure (CPAP) Machine Accessories	10/16/2025	10/15/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MDL SOLUTIONS INCORPORATED	DA	DA	DA-25-00298		$86,678.00	$51,773.40
BLANKET	225300895	Tree Removal and Trimming Services (South & East Groups)	10/01/2025	09/30/2028	No	Bustamante, Maria I	Howell, Allen	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MID FLORIDA TREE SERVICE INC	ITB	Invitation to Bid	ITB-25-00186		$6,437,750.00	$5,549,561.00
BLANKET	225300896	Tree Removal and Trimming Services	10/01/2025	09/30/2028	No	Bustamante, Maria I	Howell, Allen	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TUCKER ENTERPRISE SERVICES INC	ITB	Invitation to Bid	ITB-25-00186		$3,318,125.00	$2,822,365.00
BLANKET	225300916	HIPAA Compliant Fax Solution	07/16/2025	01/31/2028	No	Leones, Yuen	Eichorn, Nina M	CAD-Business Management Services Division (IIO)	HIE NETWORKS LLC	COOP	Cooperative Purchases			$131,631.33	$76,231.33
BLANKET	225300925	Compost Windrow Turner Lease	08/06/2025	08/31/2030	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	POWERSCREEN OF FLORIDA INC	ITB	Invitation to Bid	ITB-25-00142		$684,999.00	$497,974.95
BLANKET	225300932	Lab Ion Chromatograph Service and Consumables	08/18/2025	08/17/2028	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	BRINKMANN INSTRUMENTS INC	SS	Sole Source	SS-25-00322		$234,195.01	$207,379.30
BLANKET	225300934	Pest and Rodent Control at the Pet Resources Center	10/01/2025	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	NVIROTECT PEST CONTROL SERVICES INC	ITB	Invitation to Bid	ITB-25-00233		$101,352.00	$53,456.00
BLANKET	225300935	Traffic Control Devices	08/18/2025	08/31/2027	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	SAFETY ZONE SPECIALISTS INC	ITQ	ITQ	ITQ-25-00302		$19,975.00	$15,850.00
BLANKET	225300937	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	APJ CONSTRUCTION SERVICES LLC	ITB	Invitation to Bid	ITB-25-00110		$3,118,200.00	$3,099,180.00
BLANKET	225300937	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	APJ CONSTRUCTION SERVICES LLC	ITB	Invitation to Bid	ITB-25-00110		$3,118,200.00	$3,099,180.00
BLANKET	225300938	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	A 2 Z DISTRIBUTING LLC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300938	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	A 2 Z DISTRIBUTING LLC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300939	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	MID FLORIDA TREE SERVICE INC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300939	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	MID FLORIDA TREE SERVICE INC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300940	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	C P DANNER CONSTRUCTION INC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300940	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	C P DANNER CONSTRUCTION INC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300941	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	360 ENVIRONMENTAL SOLUTIONS LLC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300941	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	360 ENVIRONMENTAL SOLUTIONS LLC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300942	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	VETERAN DISTRIBUTION AND SUPPLY LLC	ITB	Invitation to Bid	ITB-25-0010		$0.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	225300942	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	VETERAN DISTRIBUTION AND SUPPLY LLC	ITB	Invitation to Bid	ITB-25-0010		$0.00	
BLANKET	225300943	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	TUCKER ENTERPRISE SERVICES INC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300943	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	TUCKER ENTERPRISE SERVICES INC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300944	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	RAPID RESPONSE FORCE LLC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300944	Tree Pruning, Removal and Hauling Services	08/06/2025	08/31/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	RAPID RESPONSE FORCE LLC	ITB	Invitation to Bid	ITB-25-00110		$0.00	
BLANKET	225300945	Caterpillar Generator Maintenance and Load Testing	08/18/2025	12/31/2026	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	RING POWER CORPORATION	SS	Sole Source	SS-25-00300		$37,527.04	$18,763.53
BLANKET	225300948	Oracle EPM Support	10/01/2025	09/30/2026	No	Bustamante, Maria I	Hill, Tifini Lafaye	CAD-Management and Budget Department	INNOFIN SOLUTIONS LLC	SS	Sole Source	SS-25-00294		$42,500.00	$0.00
BLANKET	225300949	Seal Analytical Maintenance Service & Consumables	08/18/2025	08/17/2026	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	SEAL ANALYTICAL INC	SS	Sole Source	SS-25-00321		$60,640.00	$17,201.50
BLANKET	225300962	Commercial Fitness Equipment	08/20/2025	08/31/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	LEGACY SPORT AND FITNESS LLC	ITB	Invitation to Bid	ITB-25-00247		$330,130.00	$7,541.00
BLANKET	225300962	Commercial Fitness Equipment	08/20/2025	08/31/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	LEGACY SPORT AND FITNESS LLC	ITB	Invitation to Bid	ITB-25-00247		$330,130.00	$7,541.00
BLANKET	225300964	Fire Protection Gear and Accessories	08/22/2025	08/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	JAG TECH ENTERPRISES LLC	ITB	Invitation to Bid	ITB-25-00204		$4,179.40	$2,331.88
BLANKET	225300966	Fire Protection Gear and Accessories	08/22/2025	08/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TEN 8 FIRE AND SAFETY LLC	ITB	Invitation to Bid	ITB-25-00204		$209,898.61	$112,850.03
BLANKET	225300968	Heating, Ventilation and Air Conditioning (HVAC) Repair and Maintenance Services	08/21/2025	08/31/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	MARKS AIR INC	ITB	Invitation to Bid	ITB-24-24930		$279,000.00	$185,000.00
BLANKET	225300970	Fire Protection Gear and Accessories	08/22/2025	08/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MUNICIPAL EQUIPMENT COMPANY LLC	ITB	Invitation to Bid	ITB-25-00204		$1,267,154.95	$1,134,073.65
BLANKET	225300973	Neptune 360 Software	08/27/2025	08/26/2028	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	NEPTUNE TECHNOLOGY 2000 INC	SS	Sole Source	SS-25-00307		$606,240.00	$606,240.00
BLANKET	225300974	PowerConnect AI software, maintenance, and development services	06/01/2025	05/31/2028	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	POWERCONNECT AI LLC	DA	DA	DA-25-00319		$1,020,528.00	$400,934.00
BLANKET	225300977	Qualified Environmental Professional Services for Brownfield Coalition Assessment	08/20/2025	08/31/2029	No	Bustamante, Maria I	Hollinger, Willette J	CAD-Planning/Reporting (Affordable Housing)	APTIM ENVIRONMENTAL AND INFRASTRUCTURE	RFP	Request for Proposal	RFP-25-00257		$792,448.94	$0.00
BLANKET	225300982	Lands' End Marina Boat Repair & Maintenance	08/29/2025	08/28/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	LANDS END MARINA OF TAMPA LLC	SS	Sole Source	SS-25-00308		$25,000.00	$9,900.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	225301001	Firefighting Hoses and Accessories	09/03/2025	09/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MUNICIPAL EQUIPMENT COMPANY LLC	ITB	Invitation to Bid	ITB-25-00241		$84,961.00	$61,503.90
BLANKET	225301003	Grounds Maintenance and Record Keeping Service for Cemeteries	09/01/2025	08/31/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	STONEMOR FLORIDA SUBSIDIARY LLC	SS	Sole Source	SS-25-00280		$73,830.00	$61,440.00
BLANKET	225301003	Grounds Maintenance and Record Keeping Service for Cemeteries	09/01/2025	08/31/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	STONEMOR FLORIDA SUBSIDIARY LLC	SS	Sole Source	SS-25-00280		$73,830.00	$61,440.00
BLANKET	225301005	Fire Alarm Monitoring & Inspection Services	09/04/2025	09/30/2030	Yes	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	MCS OF TAMPA INC	ITB	Invitation to Bid	ITB-25-00266		$1,831,858.00	$1,755,372.03
BLANKET	225301012	Tree Delivery, Installation, and Maintenance Services	10/01/2025	09/30/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	MEGASCAPES LANDSCAPE SERVICES INC	ITB	Invitation to Bid	ITB-25-00157		$3,801,800.55	$3,634,169.58
BLANKET	225301012	Tree Delivery, Installation, and Maintenance Services	10/01/2025	09/30/2028	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	MEGASCAPES LANDSCAPE SERVICES INC	ITB	Invitation to Bid	ITB-25-00157		$3,801,800.55	$3,634,169.58
BLANKET	225301014	Community Housing Solutions Center Projects	08/01/2025	09/30/2028	No	Bustamante, Maria I	Rice, Laura S	CAD-Homeless and Community Services Department	IBIS HEALTHCARE INC	RFQ	Informal Quotation	RFQ-25-00249		$5,256,500.00	$3,330,300.00
BLANKET	225301015	Small Contractor Development Program 2025 (SBE Set-Aside)	09/05/2025	09/30/2028	No	Bustamante, Maria I	Kempa, Theresa	CAD-Economic Development Department	ARIEL BUSINESS GROUP INC	ITB	Invitation to Bid	ITB-25-00219		$293,670.00	$171,307.50
BLANKET	225301016	County Security Guard Services	10/01/2025	09/30/2028	Yes	Bustamante, Maria I	Friend III, Harold	CAD-Plant Operations (Facilities)	MARTINEZ AND COMPANY INC	RFP	Request for Proposal	RFP-25-00064		$8,937,357.40	$6,413,634.64
BLANKET	225301024	Outdoor Trash Receptacle	10/01/2025	09/30/2026	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	NORTH AMERICAN IMPORT AND EXPORT COMPANY LLC	ITQ	ITQ	ITQ-25-00255		$33,399.74	$33,399.74
BLANKET	225301040	Affordable Housing Planning Consulting Services for Five (5) Year Consolidated Plan	09/10/2025	12/31/2026	No	Bustamante, Maria I	McCrary, Shirley A	CAD-Planning/Reporting (Affordable Housing)	FLORIDA HOUSING COALITION INC	RFP	Request for Proposal	RFP-25-00282		$136,000.00	$0.00
BLANKET	225301041	Landcare Services for Various County Fire Stations	10/01/2025	04/30/2026	No	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	MARKS EXCAVATING INC	ITQ	ITQ			$49,801.05	$0.00
BLANKET	225301045	Translation Services with Propio LS LLC	09/17/2025	08/12/2026	No	Bustamante, Maria I	Stone, Lynn	CAD-Clinical Services Section (Children Services)	PROPIO LS LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$5,500.00	$5,019.25
BLANKET	225301054	Ready Rosie for HS/EHS	06/01/2025	05/31/2026	No	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	TEACHING STRATEGIES LLC	RAT	Ratification (after-the-fact)			$21,418.44	$0.00
BLANKET	225301055	Oracle Cloud Supplemental Services	11/01/2025	10/31/2026	Yes	Bustamante, Maria I	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	MASTEK INC	RFP	Request for Proposal	RFP-24-24669		$300,000.00	$125,100.00
BLANKET	225301058	Aging Network In-Home Providers	10/01/2025	09/30/2028	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	SOUTHERN HOME CARE SERVICES INC	RFQ	Informal Quotation	RFQ-25-00259		$3,287,706.74	$2,730,875.58
BLANKET	225301059	Aging Network In-Home Providers	10/01/2025	09/30/2028	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	FAYDON INC	RFQ	Informal Quotation	RFQ-25-00259		$3,287,706.75	$3,036,926.64
BLANKET	225301062	Catered Meal Service, Child Care Food Program	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	G A FOOD SERVICES OF PINELLAS	ITB	Invitation to Bid	ITB-25-00063		$1,870,623.00	$95,409.24

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		(CCFP) for Head Start/Early Head Start							COUNTY INC						
BLANKET	225301066	Commercial Fence Systems Services (SBE Set-Aside)	09/17/2025	09/30/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	WITT FENCE COMPANY	ITB	Invitation to Bid	ITB-25-00216		$2,804,101.85	$1,695,766.08
BLANKET	225301066	Commercial Fence Systems Services (SBE Set-Aside)	09/17/2025	09/30/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	WITT FENCE COMPANY	ITB	Invitation to Bid	ITB-25-00216		$2,804,101.85	$1,695,766.08
BLANKET	225301067	Commercial Fence Systems Services (SBE Set-Aside)	09/17/2025	09/30/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	JEB MANAGEMENT	ITB	Invitation to Bid	ITB-25-00216		$48,748.00	$37,500.00
BLANKET	225301067	Commercial Fence Systems Services (SBE Set-Aside)	09/17/2025	09/30/2027	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	JEB MANAGEMENT	ITB	Invitation to Bid	ITB-25-00216		$48,748.00	$37,500.00
BLANKET	225301068	Maid Easy Cleaning Services	10/01/2025	06/27/2026	No	Bustamante, Maria I	Walsh, Joseph	SWC-Soil and Water Conservation Department	MANGO BAY MANAGEMENT LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$4,050.00	
BLANKET	225301069	Emergency Shelter and PODS Logistics Services	09/17/2025	12/31/2028	No	Bustamante, Maria I	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	COMMERCIAL RELOCATION GROUP TAMPA INC	ITB	Invitation to Bid	ITB-25-00271		$0.00	
BLANKET	225301070	Emergency Shelter and PODS Logistics Services	09/17/2025	12/31/2028	No	Bustamante, Maria I	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	OFFIS SPAYCE INC	ITB	Invitation to Bid	ITB-25-00271		$0.00	
BLANKET	225301071	Emergency Shelter and PODS Logistics Services	09/17/2025	12/31/2028	No	Bustamante, Maria I	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	COMMERCIAL MOVING AND STORAGE INC	ITB	Invitation to Bid	ITB-25-00271		$1,225,000.00	
BLANKET	225301072	Auto Body Maintenance and Repair Services	09/17/2025	09/30/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	J AND D COLLISION CENTER LLC	ITB	Invitation to Bid	ITB-24-24842		$53,550.00	$24,550.00
BLANKET	225301073	Auto Body Maintenance and Repair Services	09/17/2025	09/30/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	BILL CURRIE FORD INC	ITB	Invitation to Bid	ITB-24-24842		$80,125.00	
BLANKET	225301074	Auto Body Maintenance and Repair Services	09/17/2025	09/30/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	JOVON INC	ITB	Invitation to Bid	ITB-24-24842		$86,425.00	$30,925.00
BLANKET	225301075	Auto Body Maintenance and Repair Services	09/17/2025	09/30/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	TEN 8 FIRE AND SAFETY LLC	ITB	Invitation to Bid	ITB-24-24842		$75,375.00	
BLANKET	225301076	Auto Body Maintenance and Repair Services	09/17/2025	09/30/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	XTREME PRECISION AUTO COLLISION LLC	ITB	Invitation to Bid	ITB-24-24842		$53,910.00	$5,010.00
BLANKET	225301078	Prolease Software Licensing, Maintenance and Support Services Renewal	09/03/2025	08/31/2030	No	Bustamante, Maria I	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	MRI SOFTWARE LLC	DA	DA	DA-25-00335		$90,000.00	$72,000.00
BLANKET	225301079	Marine Pilings Installation Services	09/22/2025	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	MARCH MARINE CONSTRUCTION	ITB	Invitation to Bid	ITB-25-00311		$69,750.00	
BLANKET	226300002	Emergency Feeding Services	10/01/2025	12/31/2028	No	Bustamante, Maria I	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	DEPLOYED RESOURCES LLC	ITB	Invitation to Bid	ITB-25-00238		$1,309,140.00	
BLANKET	226300004	Emergency Feeding Services	10/01/2025	12/31/2028	No	Bustamante, Maria I	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	TAMPA BAY FOOD TRUCK RALLY INC	ITB	Invitation to Bid	ITB-25-00238		$0.00	
BLANKET	226300005	High Head Pumps'	10/01/2025	09/30/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet	MERSINO	ITB	Invitation to Bid	ITB-25-		$437,410.00	$350,910.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Maintenance, Repair, and Parts Supply Services						Management Department	DEWATERING LLC			00272			
BLANKET	226300006	North Area, Mowing and Landscaping Services (SBE Set-Aside)	10/01/2025	09/30/2028	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	ALL PRO LABOR LLC	ITB	Invitation to Bid	ITB-25-00305		$453,577.80	$371,877.80
BLANKET	226300007	LifePak 15 Maintenance Agreement	01/01/2026	12/31/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	STRYKER SALES LLC	SS	Sole Source	SS-25-00346		$513,987.10	
BLANKET	226300008	Asphalt Milling Services	10/03/2025	10/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	PRECISION PAVING OF TAMPA INC	ITB	Invitation to Bid	ITB-25-00301		$372,750.00	
BLANKET	226300014	Outdoor Benches and Picnic Tables	10/07/2025	10/31/2026	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	NORTH AMERICAN IMPORT AND EXPORT COMPANY LLC	ITB	Invitation to Bid	ITB-25-00261		$249,997.00	
BLANKET	226300017	Relief Veterinarians	11/01/2025	10/31/2026	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	AMANDA LENART	DA	DA	DA-25-00350		$25,000.00	$15,000.00
BLANKET	226300018	Relief Veterinarians	11/01/2025	10/31/2026	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	JASMINE SIMMONS	DA	DA	DA-25-00350		$7,000.00	
BLANKET	226300022	Portable 2" Diaphragm Pumps	10/10/2025	10/31/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ADAMS ENGINEERING SOLUTIONS LLC	ITB	Invitation to Bid	ITB-25-00313		$53,818.25	$43,054.60
BLANKET	226300027	Financial Audit for Fiscal Year 2025	10/01/2025	09/30/2026	No	Bustamante, Maria I	Walsh, Joseph	SWC-Soil and Water Conservation Department	MAULDIN AND JENKINS LLC	FLSC	State Contract			$13,500.00	$0.00
BLANKET	226300030	Traffic Pavement Markings, Installations and Maintenance	03/01/2026	02/28/2029	No	Bustamante, Maria I	Cox, Michael A	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MCSHEA CONTRACTING LLC	ITB	Invitation to Bid	ITB-25-00284		$1,828,410.00	$1,514,942.86
BLANKET	226300031	Railroad Crossing Dynamic Envelopes Installation and Maintenance	10/15/2025	10/31/2027	No	Bustamante, Maria I	Cox, Michael A	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MCSHEA CONTRACTING LLC	ITB	Invitation to Bid	ITB-25-00283		$497,100.00	$443,785.00
BLANKET	226300032	Aluminum Sign Blanks, Posts, and Prefabricated Signs	10/16/2025	10/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	VULCAN INC	ITB	Invitation to Bid	ITB-25-00150		$945,714.50	$791,632.50
BLANKET	226300033	Aluminum Sign Blanks, Posts, and Prefabricated Signs	10/16/2025	10/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	LIGHTLE ENTERPRISES OF OHIO LLC	ITB	Invitation to Bid	ITB-25-00150		$18,200.00	
BLANKET	226300034	Aluminum Sign Blanks, Posts, and Prefabricated Signs	10/16/2025	10/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	OSBURN ASSOCIATES INC	ITB	Invitation to Bid	ITB-25-00150		$305,925.00	$288,268.00
BLANKET	226300035	Aluminum Sign Blanks, Posts, and Prefabricated Signs	10/16/2025	10/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	XCESSORIES SQUARED DEVELOPMENT AND MFG INC	ITB	Invitation to Bid	ITB-25-00150		$583,968.16	$529,175.66
BLANKET	226300036	Aluminum Sign Blanks, Posts, and Prefabricated Signs	10/16/2025	10/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CONSTRUCCIONES IMB LLC	ITB	Invitation to Bid	ITB-25-00150		$973,167.08	$898,007.08
BLANKET	226300039	Cotton Wiping Rags	10/17/2025	10/31/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	NORTH AMERICAN IMPORT AND EXPORT COMPANY LLC	ITB	Invitation to Bid	ITB-25-00267		$77,490.27	$77,490.27
BLANKET	226300041	General Motors (GM) Parts, Repairs, and Maintenance	10/20/2025	10/31/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	STINGRAY CHEVROLET LLC	ITB	Invitation to Bid	ITB-25-00245		$134,616.00	$90,826.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Services													
BLANKET	226300043	Employee Communication and Engagement Platform	10/20/2025	12/19/2028	Unilateral	Bustamante, Maria I	Roberts, Brian H	CAD-Communications and Digital Media Services Department	INTERACT INTRANET INC	RFP	Request for Proposal	RFP-25-00230		$624,176.00	$378,784.00
BLANKET	226300046	Mental Health Counseling	10/28/2025	10/27/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	EMERALD CLOVER LLC	DA	DA	DA-25-00352		$148,340.00	$146,040.00
BLANKET	226300047	Mental Health Counseling	10/28/2025	10/27/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	THIN LINE COUNSELING LLC	DA	DA	DA-25-00352		$149,160.00	$116,540.00
BLANKET	226300049	Microchips and Scanners	12/01/2025	12/31/2028	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	ACQUISITION ASSOCIATES INC	ITB	Invitation to Bid	ITB-25-00341		$153,550.00	$151,180.00
BLANKET	226300053	Toro-Branded Equipment Maintenance, Repairs and Parts Supply Services Completed Contract	10/28/2025	10/31/2026	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	WESCO TURF INC	ITB	Invitation to Bid	ITB-25-00315		$96,600.00	$18,400.00
BLANKET	226300055	Pressure Washing Services (SBE Set-Aside)	02/01/2026	01/31/2029	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	EMERALD FACILITY MANAGEMENT	ITB	Invitation to Bid	ITB-25-00353		$169,638.50	$146,859.14
BLANKET	226300056	CoStar Suite Subscription License	11/01/2025	10/31/2026	Unilateral	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	COSTAR REALTY INFORMATION INC	SS	Sole Source	23762		$26,657.52	$2,221.46
BLANKET	226300057	Professional Veterinary Services Contract	11/10/2025	11/09/2026	No	Bustamante, Maria I	Mills, Roger	CAD-Animal Control Division (Code Enforcement)	LISA A CENTONZE	DA	DA	DA-26-00014		$86,000.00	$70,000.00
BLANKET	226300058	Web Software and Intranet Hosting Services	01/26/2026	01/25/2027	Unilateral	Bustamante, Maria I	Flynn, Mark	CAD-Communications and Digital Media Services Department	CIVICPLUS LLC	SS	Sole Source	SS-25-00069		$19,217.42	$0.00
BLANKET	226300062	Conex Recycling	01/01/2026	12/31/2026	No	Bustamante, Maria I	Ghany, Rani	CAD-Extension Department	CONEX RECYCLING CORPORATION	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$2,022.48	$505.62
BLANKET	226300065	Advantage Simulator Maintenance and Support	12/01/2025	11/30/2028	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CMLABS SIMULATIONS INC	SS	Sole Source	SS-26-00016		$91,182.66	$0.00
BLANKET	226300067	Firefighting Bunker Gear Inspection Repair and Cleaning Services	11/05/2025	11/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	FIRE DEX GW LLC	ITB	Invitation to Bid	ITB-25-00262		$510,226.00	$467,605.30
BLANKET	226300068	State Lobbying Services	11/05/2025	11/30/2028	Upon Board Approval	Bustamante, Maria I	Wagner, Richard B	CAD-Government Relations and Strategic Services Department	JOHNSTON AND STEWART GOVERNMENT STRATEGIES LLC	RFP	Request for Proposal	RFP-25-00318		$174,000.00	$0.00
BLANKET	226300069	Sod and Grass Seeding Services	11/05/2025	11/30/2028	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	SOD DEPOT OF TAMPA BAY LLC	ITB	Invitation to Bid	ITB-25-00320		$239,827.74	$217,460.34
BLANKET	226300070	Sod and Grass Seeding Services	11/05/2025	11/30/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	SUNBELT SOD AND GRADING COMPANY	ITB	Invitation to Bid	ITB-25-00320		$190,331.21	$182,603.21
BLANKET	226300071	Specialized Maintenance, Repairs, and OEM Parts for Fire Apparatus and Emergency Vehicles	11/05/2025	11/04/2028	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	MATHENY MOTOR TRUCK CO	SS	Sole Source	SS-25-00375		$721,681.36	$634,446.86
BLANKET	226300072	Telematics – Global Positioning System (GPS) Services	12/16/2025	12/15/2028	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	NEXTRAQ LLC	DA	DA	DA-25-00366		$631,502.60	$510,862.65
BLANKET	226300074	Specialized Maintenance,	11/10/2025	11/09/2026	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management	FLORIDA COAST EQUIPMENT LLC	SS	Sole Source	SS-26-00029		$238,200.00	$208,850.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Repairs, and OEM Parts for Kubota Branded Equipment						Department							
BLANKET	226300075	Chore and Enhanced Chore Services	11/05/2025	11/30/2028	No	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	PHOENIX PRO MANAGEMENT INC	ITB	Invitation to Bid	ITB-25-00084		$2,151,500.00	$2,009,860.00
BLANKET	226300080	Worldbook Online Subscription	01/30/2026	01/31/2027	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	WORLD BOOK INC	DA	DA	DA-26-00048		$28,128.00	$0.00
BLANKET	226300081	Marine Vessels Maintenance, Repairs, and Supply of Parts Services	11/13/2025	11/30/2026	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	BLACK LABEL MARINE GROUP LLC	ITB	Invitation to Bid	ITB-25-00360		$88,000.00	$65,500.00
BLANKET	226300088	Operational Support in Program Development and Delivery.	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA BAY HISTORY CENTER INC	EXPRO	Exempt from Procurement			$350,000.00	$0.00
BLANKET	226300099	Industrial Hoses and Fittings	11/21/2025	11/30/2027	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	GOODYEAR RUBBER PRODUCTS INC	ITB	Invitation to Bid	ITB-25-00336		$423,130.74	
BLANKET	226300101	FY26 City of Tampa Fire Inspections of Head Start Centers	11/21/2025	09/30/2026	No	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	CITY OF TAMPA	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$1,665.00	$0.00
BLANKET	226300103	HRMS License Software	12/01/2025	11/30/2028	No	Bustamante, Maria I	Reynolds, Carrie	JBCA-Court Administrator Department	ORANGEHRM INC	SS	Sole Source	SS-26-00031		$66,213.70	$7,764.70
BLANKET	226300104	Irrigation Systems Installation Services	11/21/2025	11/30/2029	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	GULF TO BAY IRRIGATION INC	ITB	Invitation to Bid	ITB-25-00248		$207,846.38	
BLANKET	226300104	Irrigation Systems Installation Services	11/21/2025	11/30/2029	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	GULF TO BAY IRRIGATION INC	ITB	Invitation to Bid	ITB-25-00248		$207,846.38	
BLANKET	226300105	Enduser Security Awareness Training Licenses	12/01/2025	12/10/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ESCAL INSTITUTE OF ADVANCED TECHS INC	ITQ	ITQ			$19,950.00	$0.00
BLANKET	226300112	Master Padlocks	01/01/2026	12/31/2028	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ELECTRONIC ACCESS SPECIALISTS INC	ITB	Invitation to Bid	ITB-25-00365		$98,271.00	$88,547.68
BLANKET	226300118	Sports Field Lighting Controls	01/19/2026	11/18/2030	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	OUTDOORLINK INC	SS	Sole Source	SS-26-00010		$196,090.80	$171,474.80
BLANKET	226300118	Sports Field Lighting Controls	01/19/2026	11/18/2030	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	OUTDOORLINK INC	SS	Sole Source	SS-26-00010		$196,090.80	$171,474.80
BLANKET	226300124	Veeam Maintenance Software Renewal and Data Storage Upgrade	12/15/2025	12/31/2026	No	Bustamante, Maria I	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	ITB	Invitation to Bid	ITB-26-00022		$90,378.55	$0.00
BLANKET	226300127	Water Information Management Solution (WIMS) Software Support	09/01/2025	08/29/2030	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	LINKO TECHNOLOGY INC	DA	DA	DA-25-00372		$64,671.00	$53,644.00
BLANKET	226300129	Neighborly Software	12/18/2025	12/17/2026	Unilateral	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	BENEVATE LLC	SS	Sole Source	SS-25-18896		$150,000.00	$39,559.08
BLANKET	226300135	Maintenance, Repairs, and OEM Parts Supply Svcs for Freightliner Trucks	01/01/2026	12/31/2026	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	TAMPA TRUCK CENTER LLC	SS	Sole Source	SS-26-00055		$482,630.10	$368,030.10
BLANKET	226300136	Maintenance, Repairs, and OEM Parts Supply Svcs for Volvo Equipment	01/01/2026	12/31/2026	No	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	ALTA ENTERPRISES LLC	SS	Sole Source	SS-26-00054		$824,635.66	$547,285.66

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	226300137	Granular Mosquito Larvicide Chemicals	12/22/2025	12/31/2028	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CLARKE MOSQUITO CONTROL PRODUCTS INC	ITB	Invitation to Bid	ITB-26-00013		$187,376.00	$128,821.00
BLANKET	226300138	Chameleon License and Transaction Fee	01/26/2026	01/31/2031	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	HLP INC	DA	DA	DA-26-00067		$716,801.00	$676,841.00
BLANKET	226300139	Firefighting Hoses, Nozzles, and Accessories	03/01/2026	02/28/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TEN 8 FIRE AND SAFETY LLC	ITB	Invitation to Bid	ITB-26-00009		$44,829.75	
BLANKET	226300140	Firefighting Hoses, Nozzles, and Accessories	03/01/2026	02/28/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	MUNICIPAL EQUIPMENT COMPANY LLC	ITB	Invitation to Bid	ITB-26-00009		$117,900.00	$98,920.00
BLANKET	226300141	Fire Hydrants Parts and Accessories (Mueller and US Pipe Brand)	04/01/2026	03/31/2028	No	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	STALINE WATERWORKS INC	ITB	Invitation to Bid	ITB-25-00354		$271,345.00	
BLANKET	226300145	Positive Coaching Alliance Program for After-School Age Children	10/01/2025	09/30/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	POSITIVE COACHING ALLIANCE	SS	Sole Source	SS-26-00020		$240,000.00	$160,000.00
BLANKET	226300145	Positive Coaching Alliance Program for After-School Age Children	10/01/2025	09/30/2028	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	POSITIVE COACHING ALLIANCE	SS	Sole Source	SS-26-00020		$240,000.00	$160,000.00
BLANKET	226300146	Gale Database Subscription	12/17/2025	12/16/2026	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	CENGAGE LEARNING INC	DA	DA	DA-26-00064		$107,240.10	$0.00
BLANKET	226300147	Language Interpretation and Translation Services	12/17/2025	07/28/2027	Unilateral	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PROPIO LS LLC	COOP	Cooperative Purchases			$299,842.90	$181,068.62
BLANKET	226300148	Language Interpretation and Translation Services	12/17/2025	07/28/2027	Unilateral	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CORPORATE TRANSLATION SERVICES LLC	COOP	Cooperative Purchases			$393,264.40	$281,548.74
BLANKET	226300151	New York Times Online	12/17/2025	12/16/2028	Upon Board Approval	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	THE NEW YORK TIMES	DA	DA	DA-26-00043		$92,531.43	$62,372.52
BLANKET	226300152	Holmatro Purchasing and Maintenance Agreement	01/01/2026	12/31/2026	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	NORTH AMERICA FIRE EQUIPMENT CO INC	SS	Sole Source	SS-26-00030		$393,131.00	$384,923.00
BLANKET	226300157	Maintenance, Repairs, and OEM Parts for Mack Trucks	01/01/2026	12/31/2026	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	NEXTRAN CORPORATION	SS	Sole Source	SS-26-00091		$129,751.00	
BLANKET	226300162	Practice Manager Maintenance and Support Services	01/01/2026	12/31/2026	Unilateral	Leones, Yuen	Delgado, Carrie A	CAT-Administration Division	CATALIS COURTS AND LAND RECORDS LLC	DA	DA	DA-26-00078		$14,197.79	$0.00
BLANKET	226300165	Morningstar Online Subscription	12/17/2025	12/16/2028	No	Leones, Yuen	Miske Palmer, Robbin	CAD-Library Services Department	MORNINGSTAR INC	DA	DA	DA-26-00051		$48,859.00	$32,894.00
BLANKET	226300224	Maintenance Ditch Cleaning Services	01/12/2026	08/03/2026	No	Leones, Yuen	Dempsey, Kam D	CAD-Transportation Maintenance Division (PW Engineering and Operations)	MOVING EARTH INC	OCC	Other Competitive Contract			$225,000.00	$7,300.00
BLANKET	226300250	Uniforms and Protective Clothing	01/20/2026	01/31/2028	No	Bellaire, Taryn	Morrison, Gordon Iain	CAD-Pet Resources Department	BIENALI PROMOTIONS LLC	ITB	Invitation to Bid	ITB-26-00017		$3,252.00	$0.00
BLANKET	226300251	Uniforms and Protective Clothing	01/20/2026	01/31/2028	No	Bellaire, Taryn	Morrison, Gordon Iain	CAD-Pet Resources Department	MAXARI ENERGY LLC	ITB	Invitation to Bid	ITB-26-00017		$7,857.83	
BLANKET	226300252	Uniforms and Protective Clothing	01/20/2026	01/31/2028	No	Bellaire, Taryn	Morrison, Gordon Iain	CAD-Pet Resources Department	SAFEGUARD BUSINESS SYSTEMS INC	ITB	Invitation to Bid	ITB-26-00017		$13,996.75	$5,974.15
BLANKET	226300266	Canal Mowing & DItch Services	01/22/2026	06/30/2026	No	Leones, Yuen	Howell, Allen	CAD-Transportation Maintenance Division	COMMUNITY TRAINING	OCC	Other Competitive Contract			$247,000.00	$152,013.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								(PW Engineering and Operations)	WORKS INC						
BLANKET	226300294	Elevator Inspection Services	01/21/2026	01/31/2031	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	INSPARISK LLC	ITB	Invitation to Bid	ITB-25-00374		$256,000.00	
BLANKET	226300301	Caterpillar Branded Equipment Maintenance, Repairs, and Original Equipment Manufacturer (OEM) Parts Supply Services	01/21/2026	01/20/2027	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	RING POWER CORPORATION	SS	Sole Source	SS-26-00090		$374,061.00	$261,791.00
BLANKET	226300302	Mobile Fleet Washing and Disinfecting of Solid Waste Vehicles and Equipment	01/26/2026	01/31/2029	No	Leones, Yuen	Guzman Sanchez Jr, Jahel	CAD-Solid Waste Department	KINGSMEN AUTO DETAIL LLC	ITB	Invitation to Bid	ITB-26-00007		$251,052.00	$243,617.00
BLANKET	226300310	Pipe Patch Repair Kits	03/29/2026	03/28/2027	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	INFRASTRUCTURE REPAIR SYSTEMS LLC	SS	Sole Source	SS-26-00088		$337,238.00	$335,008.00
BLANKET	226300315	Uninterruptible Power Supply, Service and Maintenance	01/29/2026	01/31/2029	No	Leones, Yuen	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	SANTA FE POWER SOLUTIONS INC	ITB	Invitation to Bid	ITB-25-00376		$1,366,125.70	$1,239,232.26
BLANKET	226300334	HxGN Enterprise Asset Management (EAM) Software Renewal	01/09/2026	12/31/2030	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	INTERGRAPH CORPORATION	SS	Sole Source	SS-26-00108		$1,090,875.93	$896,619.49
BLANKET	226300350	Ferrum-Hiller Centrifuge Maintenance Repair Equipment and Parts	02/10/2026	02/09/2031	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	FERRUM PROCESS SYSTEMS INC	SS	Sole Source	SS-26-00068		$1,178,995.88	
BLANKET	226300351	Building Demolition & Property Abatement	02/04/2026	02/28/2029	No	Leones, Yuen	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	CROSS ENVIRONMENTAL SERVICES INC	ITB	Invitation to Bid	ITB-26-00008		$1,091,440.00	$1,083,740.00
BLANKET	226300357	Laboratory Analytical Services	02/04/2026	04/30/2028	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	EUROFINS DRINKING WATER & WASTEWATER SOUTHEAST LLC	ITB	Invitation to Bid	ITB-25-00079		$465,026.07	$454,636.07
BLANKET	226300358	Laboratory Analytical Services	02/04/2026	07/31/2027	No	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	EUROFINS DRINKING WATER & WASTEWATER SOUTHEAST LLC	ITB	Invitation to Bid	ITB-24-24653		$510,742.35	$500,147.80
BLANKET	226300359	Huber Parts, Maintenance, and Installation Services	02/09/2026	02/08/2031	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	HUBER TECHNOLOGY INC	SS	Sole Source	SS-26-00082		$636,810.00	$406,112.23
BLANKET	226300363	BCI Energy Manager and SCADA Hardware, GE MDS Products, Training and Services	03/01/2026	02/28/2029	No	Leones, Yuen	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	US WATER SERVICES CORPORATION	DA	DA	DA-26-00047		$1,409,456.48	$1,389,126.98
BLANKET	226300366	Molecular Autopsy Testing	02/12/2026	02/11/2027	No	Leones, Yuen	Cowan, Harrison L	CAD-Medical Examiner Department	NCGM INC	DA	DA	DA-26-00110		$20,000.00	$14,000.00
BLANKET	226300373	Legistar Subscription	03/29/2026	03/28/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	CARAHSOFT TECHNOLOGY CORPORATION	FGSA	FGSA			$32,538.39	$0.00
BLANKET	226300374	Ice Machine Service and Repair	02/13/2026	02/28/2029	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SHANES AIR CONDITIONING AND HEATING INC	ITB	Invitation to Bid	ITB-26-00066		$68,750.00	$43,150.00
BLANKET	226300375	Cat Sterilization and Vaccination	02/13/2026	02/29/2028	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	HUMANE SOCIETY OF	ITB	Invitation to Bid	ITB-26-00072		$100,000.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Certification Program							TAMPA BAY INC						
BLANKET	226300376	Cat Sterilization and Vaccination Certification Program	02/13/2026	02/29/2028	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	WAGS PET CLINIC INC	ITB	Invitation to Bid	ITB-26-00072		$100,000.00	
BLANKET	226300402	Bookeye Book and Newspaper Scanner Maintenance Agreement	03/01/2026	02/28/2029	No	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	IMAGE ACCESS INC	SS	Sole Source	SS-26-00079		$27,610.00	$0.00
BLANKET	226300421	Verbatim Transcription Services Non-Judicial	02/12/2026	12/31/2029	No	Bustamante, Maria I	Heinrich, Michelle L	CAD-Community Development Division (Development Services)	SUPERIOR REPORTING SERVICES LLC	ITB	Invitation to Bid	ITB-25-00338		$101,923.80	$63,005.10
BLANKET	226300425	Lease for the West Tampa Parking Lot	03/01/2026	02/28/2031	Unilateral	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	VANDC LLC	EXPRO	Exempt from Procurement			$12,950.81	$10,511.47
BLANKET	226300442	Cold Weather Shelter Partnerships	02/23/2026	05/31/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	AMAZING LOVE MINISTRIES INC	RFQ	Informal Quotation	RFQ-26-00101		$12,000.00	$0.00
BLANKET	226300443	Cold Weather Shelter Partnerships	02/23/2026	05/31/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	CHURCH OF GOD OF PROPHECY	RFQ	Informal Quotation	RFQ-26-00101		$8,500.00	$0.00
BLANKET	226300444	Cold Weather Shelter Partnerships	02/23/2026	05/31/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	GREATER NEW HOPE ANOINTED MINISTRIES	RFQ	Informal Quotation	RFQ-26-00101		$12,000.00	$0.00
BLANKET	226300445	Cold Weather Shelter Partnership	02/23/2026	05/31/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	HYDE PARK UNITED METHODIST CHURCH	RFQ	Informal Quotation	RFQ-26-00101		$30,500.00	$0.00
BLANKET	226300446	Cold Weather Shelter Partnerships	02/23/2026	05/31/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	METROPOLITAN MINISTRIES INC	RFQ	Informal Quotation	RFQ-26-00101		$117,500.00	$0.00
BLANKET	226300447	Cold Weather Shelter Partnerships	02/23/2026	05/31/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	TAMPA BAY MISSION OF HOPE	RFQ	Informal Quotation	RFQ-26-00101		$14,000.00	$0.00
BLANKET	226300449	Traffic Control Devices and Related Safety Products	02/23/2026	02/28/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ALL IN SAFETY CORP	ITB	Invitation to Bid	ITB-26-00004		$31,773.00	$30,060.80
BLANKET	226300450	Traffic Control Devices and Related Safety Products	02/23/2026	02/28/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	CONSTRUCCIONES IMB LLC	ITB	Invitation to Bid	ITB-26-00004		$27,200.00	$22,272.00
BLANKET	226300451	Traffic Control Devices and Related Safety Products	02/23/2026	02/28/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	JAYDEE GROUP USA INC	ITB	Invitation to Bid	ITB-26-00004		$3,100.00	
BLANKET	226300452	Traffic Control Devices and Related Safety Products	02/23/2026	02/28/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SAFETY PRODUCTS INC	ITB	Invitation to Bid	ITB-26-00004		$16,777.50	$16,421.70
BLANKET	226300453	Traffic Control Devices and Related Safety Products	02/23/2026	02/28/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SAFETY ZONE HOLDINGS INC	ITB	Invitation to Bid	ITB-26-00004		$89,224.75	
BLANKET	226300454	Traffic Control Devices and Related Safety Products	02/23/2026	02/28/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	USA PROTEK LLC	ITB	Invitation to Bid	ITB-26-00004		$124,345.90	$121,256.82
BLANKET	226300457	Dispositions Services of Unclaimed Bodies	03/01/2026	02/28/2028	No	Bustamante, Maria I	Cowan, Harrison L	CAD-Medical Examiner Department	CREMATIONS OF GREATER TAMPA BAY	ITB	Invitation to Bid	ITB-26-00011		$373,500.00	$288,600.00
BLANKET	226300458	Fire Hose and Ground Ladder Testing	02/23/2026	02/28/2029	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	WATERWAY OF CENTRAL FLORIDA LLC	ITB	Invitation to Bid	ITB-25-00193		$112,034.40	$100,919.88

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	226300459	ProMinent Analyzer - Endress+Hauser	02/04/2026	02/03/2031	No	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	TRINOVA INC	SS	Sole Source	SS-26-00097		$1,739,113.18	$1,726,352.41
BLANKET	226300460	Trap Neuter Vaccinate Return (TNVR) Services	02/24/2026	09/30/2026	No	Bustamante, Maria I	Morrison, Gordon Iain	CAD-Pet Resources Department	SLOMBA SOLUTIONS LLC	ITQ	ITQ	ITQ-26-00105		$50,000.00	$0.00
BLANKET	226300483	Fire Sprinkler Inspection, Testing, Maintenance and Repair Services	03/01/2026	02/28/2031	Upon Board Approval	Bustamante, Maria I	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	EVERON LLC	ITB	Invitation to Bid	ITB-26-00003		$1,279,307.50	$1,243,815.50
BLANKET	226300484	Mobile Data Terminals	03/01/2026	08/28/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	PCN STRATEGIES INC	DA	DA			$25,221.60	$0.00
BLANKET	226300487	WoundClot Hemostatic Gauze	02/23/2026	01/01/2027	No	Leones, Yuen	Plesco, Tiffany Marie	CAD-Logistics/Inventory Management Section (Fire Rescue)	CORE SCIENTIFIC GLOBAL LLC	DA	DA	DA-26-00168		$43,000.00	
BLANKET	226300498	Support for Traffic Signal Infrastructure	02/23/2026	09/30/2026	No	Leones, Yuen	Scanlon, Julie	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TRANSCORE ITS LLC	OCC	Other Competitive Contract			$103,873.90	
BLANKET	226300499	Pump Out Various Containers	03/03/2026	09/30/2026	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	AAA SEPTIC LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$6,040.00	$5,755.00
BLANKET	226300502	Corrugated Plastic Signs and Adhesive Decals	03/03/2026	03/31/2028	No	Bustamante, Maria I	Murray, Patrick W	CAD-ACA-Public Works Administration Department	EM AND SONS INC	ITB	Invitation to Bid	ITB-26-00080		$115,850.00	$79,015.75
BLANKET	226300503	Substitute Teacher and Teacher Aides	03/01/2026	02/29/2028	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	BUSYBEE TEACHERS LLC	ITB	Invitation to Bid	ITB-26-00012		$296,389.50	
BLANKET	226300504	Substitute Teacher and Teacher Aides	03/01/2026	02/29/2028	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	CHILDCARE CAREERS LLC	ITB	Invitation to Bid	ITB-26-00012		$592,779.00	$335,337.00
BLANKET	226300505	Substitute Teacher and Teacher Aides	03/01/2026	02/29/2028	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	GRIFFITHS PRINCE AND ASSOC CONSULTING LLC	ITB	Invitation to Bid	ITB-26-00012		$493,982.50	$296,150.68
BLANKET	226300506	Substitute Teacher and Teacher Aides	03/01/2026	02/29/2028	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	ND GLOBAL CONSULTING SERVICES INC	ITB	Invitation to Bid	ITB-26-00012		$296,389.50	
BLANKET	226300507	Substitute Teacher and Teacher Aides	03/01/2026	02/29/2028	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	ZEN EDUCATE INC	ITB	Invitation to Bid	ITB-26-00012		$296,389.50	
BLANKET	226300510	Metal Culvert Pipe	03/04/2026	03/31/2029	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	METAL CULVERTS INC	ITB	Invitation to Bid	ITB-26-00071		$1,124,921.10	$1,040,073.00
BLANKET	226300512	EY Hosted System for Data Access Retention	02/01/2026	01/31/2031	No	Leones, Yuen	Buenrostro, Jessica Estela	CAD-Social Services Department	ERNST AND YOUNG US LLP	DA	DA	DA-26-00172		$90,000.00	$78,000.00
BLANKET	226300523	Prime, Sand, and Prime Tack, Delivery, and Application	03/06/2026	03/31/2029	No	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	THE KEARNEY COMPANIES LLC	ITB	Invitation to Bid	ITB-26-00083		$397,998.00	$381,989.00
BLANKET	226300528	Temporary Staffing Services	03/06/2026	09/30/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	A AND ASSOCIATES INC	DA	DA	DA-26-00153		$450,000.00	$275,195.44
BLANKET	226300530	Upholstery and Interior Repair, and Replacement Services	03/10/2026	12/31/2027	No	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	FLORIDA MARINE JOINER SERVICE INC	ITB	Invitation to Bid	ITB-24-24864		$50,084.59	$24,084.59
BLANKET	226300531	Temporary Staffing Services	03/06/2026	09/30/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	ATHENA CONSULTING LLC	DA	DA	DA-26-00153		$250,000.00	$122,720.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
BLANKET	226300532	Temporary Staffing Services	03/06/2026	09/30/2027	No	Pazo, Lauren J	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	CAREER MATCH SOLUTIONS LLC	DA	DA	DA-26-00153		$450,000.00	$300,658.50
BLANKET	226300533	Temporary Staffing Services	03/06/2026	09/30/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	MAINZER MANAGEMENT INC	DA	DA	DA-26-00153		$900,000.00	$414,208.00
BLANKET	226300534	Temporary Staffing Services	03/06/2026	09/30/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	MANPOWERGROUP US INC	DA	DA	DA-26-00153		$550,000.00	$490,943.20
BLANKET	226300547	Traffic Signal Maintenance	03/11/2026	03/31/2029	No	Bustamante, Maria I	Farrar II, Joseph Antonio	CAD-Transportation Maintenance Division (PW Engineering and Operations)	STATEWIDE SAFETY SERVICES LLC	ITB	Invitation to Bid	ITB-26-00044		$4,376,898.96	
BLANKET	226300554	Mobile Communication Services	03/18/2026	08/03/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	T-MOBILE USA INC	FLSC	State Contract			$55,513.00	
BLANKET	226300555	Smarsh	04/01/2026	03/31/2027	Unilateral	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	INSIGHT PUBLIC SECTOR INC	FLSC	State Contract			$171,357.00	$6,120.00
BLANKET	226300560	Aluminum Sulfate, Liquid (Co-Op)	03/13/2026	06/16/2027	NO	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CHEMTRADE CHEMICALS US LLC	COOP	Cooperative Purchases		22-0025-B-BW	$665,586.53	$606,954.53
BLANKET	226300561	Purchasing Card Expense, Invoice, and Compliance Monitoring Services	03/19/2026	09/30/2027	No	Bustamante, Maria I	Bellaire, Taryn	CAD-Operations Section (Procurement)	D WARNER GROUP LLC	ITB	Invitation to Bid	ITB-26-00093		$50,400.00	$36,000.00
BLANKET	226300566	ePermitHub Digital Plan Room Project	03/23/2026	07/23/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ACCELA INC	SS	Sole Source	SS-20-20274		$111,330.00	
BLANKET	226300580	ePermitHub Digital Software	03/30/2026	12/31/2027	NO	Bustamante, Maria I	Carroll, Richard D	CAD-Center/Business Division (Development Services)	ACCELA INC	SS	Sole Source		18648	$304,166.24	$46,666.24
BLANKET	226300599	Fire Rescue Boat Slip	03/01/2026	02/29/2028	Unilateral	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	LANDS END MARINA OF TAMPA LLC	EXPRO	Exempt from Procurement			$13,824.00	$9,792.00
BLANKET	226300601	Installation, Replacement, Repair, and Maintenance of Traffic Signs	04/01/2026	03/31/2029	No	Pazo, Lauren J	Farrar II, Joseph Antonio	CAD-Transportation Maintenance Division (PW Engineering and Operations)	TURTLE INFRASTRUCTURE PARTNERS LLC	ITB	Invitation to Bid	ITB-25-00377		$706,950.30	
BLANKET	226300602	Traffic Signal Cabinets, Devices and Services	04/07/2026	04/30/2029	No	Leones, Yuen	Zayas Lajara, Bryan	CAD-Technical Services Division (PW Engineering and Operations)	YUNEX LLC	ITB	Invitation to Bid	ITB-26-00032		$5,300,000.00	
BLANKET	226300607	Rock and Sand, Delivered	04/07/2026	04/30/2029	No	Akers, Abigail Grace	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	DIRT ON DEMAND LLC	ITB	Invitation to Bid	ITB-26-00023		$931,212.50	
BLANKET	226300612	Fire Hydrants OEM CLOW Parts and Accessories	04/03/2026	03/31/2029	No	Akers, Abigail Grace	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	CORE AND MAIN LP	SS	Sole Source	SS-26-00220		$33,806.86	
BLANKET	226300615	Classification and Compensation Study	04/15/2026	04/14/2028	No	Akers, Abigail Grace	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	BAKER TILLY ADVISORY GROUP PARENT LP	SS	Sole Source	SS-26-00180		$238,400.27	
BLANKET	226300616	Off-Duty Law Enforcement Services	04/15/2026	04/14/2031	No	Pazo, Lauren J	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	OFF DUTY MANAGEMENT INC	SS	Sole Source	SS-26-00202		$6,014,012.67	
BLANKET	226300623	Technology Products, Solutions and Related Services	04/15/2026	04/28/2027	Unilateral	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CDW GOVERNMENT LLC	FLSC	State Contract			$79,453.44	$0.00
CONTRACT	210200457	Energy Recovery	09/05/2009	09/04/2029	YES	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste	REWORLD	ITB	Invitation to Bid		C-0142-84	$151,499,343.50	$10,154,592.58

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Services						Department	HILLSBOROUGH INC						
CONTRACT	219203045	Medical Management Services	01/01/2019	12/31/2026	NO	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	KEYSTONE PEER REVIEW ORGANIZATION INC	RFP	Request for Proposal		S-0107-04	$6,171,396.95	$431,999.92
CONTRACT	220200062	Landfill Operations - Southeast County	10/01/1999	09/30/2026	YES	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	WASTE MANAGEMENT INC OF FLORIDA	RFP	Request for Proposal		C-206-89	$54,357,163.21	$9,669,076.72
CONTRACT	220210802	Disaster Debris Monitoring and Disaster Preparedness Technical Assistance	05/22/2020	05/30/2027	NO	Pazo, Lauren J	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	THOMPSON CONSULTING SERVICES LLC	RFP	Request for Proposal	RFP-19283	19283-2	$20,490,000.00	$2,001,253.37
CONTRACT	221200826	Processing and Marketing of Recyclable Materials	11/01/2020	04/30/2027	Yes	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	WASTE CONNECTIONS OF FLORIDA INC	ITB	Invitation to Bid	13-0088	S-0299-12	$18,772,373.26	$6,120,174.67
CONTRACT	221205520	Acquisition and Rehabilitation of Shared Housing Facilities	06/03/2020	10/20/2037	NO	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	TAMPA HILLSBOROUGH HOMELESS INITIATIVE INC	EXPRO	Exempt from Procurement			$507,646.78	
CONTRACT	221206543	Disposal of Municipal Solid Waste at Pinellas County's Landfill	07/15/2020	09/30/2026	YES	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	PINELLAS COUNTY BOARD OF CNTY COMMISSI	EXPRO	Exempt from Procurement			$105,921.64	
CONTRACT	221207798	Disaster Debris Management Services Agreement-Western Unincorporated Hillsborough County	07/01/2021	05/30/2026	NO	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	PHILLIPS HEAVY INC	RFP	Request for Proposal		7355	$58,249,097.00	$15,934,229.93
CONTRACT	221207803	Disaster Debris Management Services Agreement-Eastern Unincorporated Hillsborough County.	07/01/2021	05/30/2026	NO	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	ASHBRITT INC	RFP	Request for Proposal		7355	$79,919,579.00	$23,681,429.74
CONTRACT	221208800	Purchasing Card (P-Card) Program	04/06/2021	06/30/2026	NO	Leones, Yuen	Bellaire, Taryn	CAD-Operations Section (Procurement)	BANK OF AMERICA NA	FLSC	State Contract			$0.00	
CONTRACT	221213147	Residential and Commercial Waste Collection Services	01/31/2022	09/29/2030	YES	Leones, Yuen	Champion, Devon	CAD-Solid Waste Department	REPUBLIC SERVICES OF FLORIDA LP	RFP	Request for Proposal		20296,4	$190,924,405.00	$99,160,444.13
CONTRACT	221213149	Residential and Commercial Waste Collection Services	01/31/2022	09/29/2030	YES	Leones, Yuen	Champion, Devon	CAD-Solid Waste Department	WASTE MANAGEMENT INC OF FLORIDA	RFP	Request for Proposal		20296,4	$211,118,211.00	$107,906,260.19
CONTRACT	221215553	Wallace & Tiernan Multifunction Controllers and Depolox Analyzers, Parts, and Services	10/01/2021	09/30/2026	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	WATER TREATMENT AND CONTROLS TECH INC	SS	Sole Source		21698	$401,873.81	$155,340.52
CONTRACT	222201667	ImageNow Software and Professional Services	12/20/2021	12/19/2026	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CARAHSOFT TECHNOLOGY CORPORATION	FGSA	FGSA			$809,162.64	$523,265.51
CONTRACT	222201777	GIS Software Maintenance and Licensing	11/02/2021	11/01/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	SS	Sole Source		22440	$6,043,299.89	$1,376,715.82
CONTRACT	222202048	Maintenance, Repair, Operating (MRO), Industrial Supplies, Hand Held General Purpose Tools and Power Tools.	01/01/2022	12/31/2026	NO	Bustamante, Maria I	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	HD SUPPLY FACILITIES MAINTENANCE LTD	OCC	Other Competitive Contract			$590,422.97	$294,227.87
CONTRACT	222202618	Engineering, Professional	11/08/2021	11/30/2026	NO	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	HDR ENGINEERING	RPS	Request for Professional		21803	$5,603,571.81	$1,215,029.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Services for Solid Waste Facilities Management Systems							INC		Services				
CONTRACT	222202923	Lease of L-1730-Lake Rogers Park	11/17/2021	12/31/2032	YES	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	CITY OF ST PETERSBURG	IGOV	Inter-governmental			$240,000.00	$139,164.00
CONTRACT	222203149	Lease of L-1710 Lake Park	11/18/2021	12/31/2032	No	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	CITY OF ST PETERSBURG	IGOV	Inter-governmental			$360,000.00	$209,826.00
CONTRACT	222204166	Professional Engineering Services for Asset Management Support	12/14/2021	12/31/2027	NO	Ruggiero, Ashley Nicole	Trimble, Kevin	CAD-Technical Services Division (PW Engineering and Operations)	THE KERCHER GROUP INC	RPS	Request for Professional Services		21675	$2,599,418.68	$1,308,403.48
CONTRACT	222206075	Neighborhood Roadway Resurfacing - North County Area	02/08/2022	02/28/2027	NO	Bustamante, Maria I	Rivera, Alexander	CAD-Construction Services Division (PW Capital Programs)	HUBBARD CONSTRUCTION COMPANY	ITB	Invitation to Bid		22664,3	$51,189,000.96	$2,450,700.54
CONTRACT	222206825	Sale and Removal of Finished compost (Revenue Contract)	03/01/2022	02/28/2027	NO	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	LIFE SOILS LLC	ITB	Invitation to Bid		7558	$0.00	
CONTRACT	222207039	American Rescue Act Hospital Funding Agreement	02/16/2022	07/31/2026	NO	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FLORIDA HEALTH SCIENCES CENTER INC	EXPRO	Exempt from Procurement			$6,000,000.00	$0.00
CONTRACT	222208935	Punch-Out, Office Supplies	04/17/2022	04/17/2027	No	Akers, Abigail Grace	Frye, Andrew Kevin	CAD-Operations Section (Procurement)	OFFICE DEPOT BUSINESS SOLUTIONS LLC	FLSC	State Contract		44111513-17	$1,114,171.29	$407,879.09
CONTRACT	222209503	Benefits Consulting and Actuarial Services	04/20/2022	04/30/2027	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	THE BALDWIN GROUP SOUTHEAST LLC	RFP	Request for Proposal		22619,1	$968,000.00	$139,999.00
CONTRACT	222210643	Cattle Lease Valrico Sprayfield, Parcel B (Revenue for Tracking Purposes Only)	06/01/2022	05/31/2030	YES	Bustamante, Maria I	Matthew, Vaunita Katreace	CAD-Enterprise Solutions Division (Water Resources)	HAGIN CATTLE COMPANY LLC	ITB	Invitation to Bid		22020,1	$0.00	
CONTRACT	222212574	Progressive Design-Build for South County Potable Water Transmission Main (Construction Services)	07/19/2022	09/23/2027	NO	Tucker, Sybil F	Mora, Lizeth	CAD-Technical Services Division (Water Resources)	WESTRA CONSTRUCTION CORP	RFP	Request for Proposal		21277,2	$87,989,648.43	$0.00
CONTRACT	222213954	Fully-Insured Dental Benefits for Employees and Retirees	01/01/2023	12/31/2026	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	CIGNA HEALTH AND LIFE INSURANCE CO	RFP	Request for Proposal		16912-2	$0.00	
CONTRACT	222213955	Fully-Insured Life Insurance Benefits for Employees and Retirees	01/01/2023	12/31/2028	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	MINNESOTA LIFE INSURANCE COMPANY	RFP	Request for Proposal		16955-2	$0.00	
CONTRACT	222214197	Community Collection Center Donation Program	09/01/2022	08/31/2030	No	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	GOODWILL INDUSTRIES SUNCOAST INC	EXPRO	Exempt from Procurement			$0.00	$0.00
CONTRACT	222214330	Disclosure Counsel Services (TRACKING PURPOSES ONLY)	08/17/2022	08/16/2027	NO	Leones, Yuen	Hamilton, Samuel	CAT-Business Transactions Division	NABORS GIBLIN AND NICKERSON PA	RQUAL	Request for Qualifications		23239,1	$0.00	
CONTRACT	222214351	Bond Counsel Services (TRACKING PURPOSES ONLY)	08/17/2022	08/16/2027	NO	Leones, Yuen	Hamilton, Samuel	CAT-Business Transactions Division	BRYANT MILLER AND OLIVE PA	RQUAL	Request for Qualifications		23239,1	$0.00	
CONTRACT	222215063	Fully-Insured Vision Benefits for	01/01/2023	12/31/2026	NO	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division	HUMANA INSURANCE	RFP	Request for Proposal		8300-3	$0.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Employees and Retirees						(Human Resources)	COMPANY						
CONTRACT	223305063	Safety Shoes	12/07/2022	09/28/2027	No	Leones, Yuen	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	RED WING BRANDS OF AMERICA	FGSA	FGSA			$100,000.00	$77,357.11
CONTRACT	223305091	Friends of Carrollwood - Cultural Center	10/01/2022	09/30/2027	Yes	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	FRIENDS OF CARROLLWOOD CULTURAL CENTER	EXPRO	Exempt from Procurement			$1,847,295.00	$380,000.00
CONTRACT	223305091	Friends of Carrollwood - Cultural Center	10/01/2022	09/30/2027	Yes	Leones, Yuen	Oakes, Pamela	CAD-Parks and Recreation Department	FRIENDS OF CARROLLWOOD CULTURAL CENTER	EXPRO	Exempt from Procurement			$1,847,295.00	$380,000.00
CONTRACT	223305093	Monthly Parking Agreement between Hillsborough County and SP+ Corporation for five (5) year term.	09/01/2022	08/31/2027	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	SP PLUS CORPORATION	EXPRO	Exempt from Procurement			$192,000.00	$38,400.00
CONTRACT	223305151	SHIP Down Payment Assistance	08/17/2022	09/30/2026	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	HOUSING FINANCE AUTHORITY	IGOV	Inter-governmental			$8,000,000.00	$0.00
CONTRACT	223305153	Professional Design Services for Big Bend Road Utility Relocation	02/01/2023	12/31/2026	No	Tucker, Sybil F	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	AYRES ASSOCIATES INC	RPS	Request for Professional Services	22776	22776	$1,424,204.00	$0.00
CONTRACT	223305164	Title Services	02/06/2023	07/31/2026	No	Leones, Yuen	Finne, Brandy	CAD-Real Estate Services Division (Facilities)	AMERICAN GOVERNMENT SERVICES CORPORATION	RQUAL	Request for Qualifications	RFQ-23-23691		$10,886.25	$3,125.00
CONTRACT	223305165	Title Services	02/06/2023	07/31/2026	No	Leones, Yuen	Finne, Brandy	CAD-Real Estate Services Division (Facilities)	FUENTES AND KREISCHER PA	RQUAL	Request for Qualifications	RFQ-23-23691		$37,980.00	$525.00
CONTRACT	223305166	Title Services	02/06/2023	07/31/2026	No	Leones, Yuen	Finne, Brandy	CAD-Real Estate Services Division (Facilities)	HOMETOWN TITLE NETWORK LLC	RQUAL	Request for Qualifications	RFQ-23-23691		$23,990.00	$5,710.00
CONTRACT	223305167	Title Services	02/06/2023	07/31/2026	No	Leones, Yuen	Finne, Brandy	CAD-Real Estate Services Division (Facilities)	ORLANS PC	RQUAL	Request for Qualifications	RFQ-23-23691		$2,600.00	$0.00
CONTRACT	223305168	Title Services	02/06/2023	07/31/2026	No	Bustamante, Maria I	Finne, Brandy	CAD-Real Estate Services Division (Facilities)	GUARANTEED FLORIDA TITLE ESCROW	RQUAL	Request for Qualifications	RFQ-23-23691		$21,125.00	$5,650.00
CONTRACT	223305186	Residential and Commercial Waste Collection Services	11/16/2022	09/29/2030	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	FCC ENVIRONMENTAL SERVICES LLC	RFP	Request for Proposal	20296,4		$144,712,558.44	$60,073,029.91
CONTRACT	223305255	Stormwater Culvert Construction and Related Services	04/19/2023	10/30/2026	No	Tucker, Sybil F	Swann, Anjana R	CAD-Technical Services Division (PW Engineering and Operations)	PCS CIVIL LLC	ITB	Invitation to Bid	23316,1		$24,525,735.15	$656,783.65
CONTRACT	223305293	Storm Water Pump Station Repair and Rehabilitation Services, Countywide	05/24/2023	05/23/2026	No	Tucker, Sybil F	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	GRANGER MAINTENANCE AND CONSTRUCTION INC	ITB	Invitation to Bid		22839,5	$5,221,135.00	$2,305,536.52
CONTRACT	223305294	Engineering Services, Civil (SBE Set-Aside)	04/18/2023	04/30/2027	No	Dimina, Lisa	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	AURORA CIVIL ENGINEERING INC	RPS	Request for Professional Services	22946	23-0375	$500,000.00	$127,276.40
CONTRACT	223305295	Engineering Services, Civil (SBE Set-Aside)	04/18/2023	04/30/2027	No	Wright, Joseph Benjamin	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	CAMPO ENGINEERING INC	RPS	Request for Professional Services	22946	23-0376	$500,000.00	$139,784.83
CONTRACT	223305296	Engineering Services, Civil (SBE Set-Aside)	04/18/2023	04/30/2027	No	Wright, Joseph Benjamin	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	LAND AND WATER ENGINEERING SCIENCE INC	RPS	Request for Professional Services	22946	23-0777	$500,000.00	$218,364.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	223305335	Interlocal Agreement to Fund Infrastructure Improvements	04/05/2023	12/31/2026	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	CITY OF PLANT CITY	IGOV	Inter-governmental			$798,514.68	$0.00
CONTRACT	223305352	ALFKA Engineering Services; Traffic Engineering (SBE Set-Aside).	05/12/2023	05/11/2026	No	Wright, Joseph Benjamin	Flick, Michael B	CAD-Technical Services Division (PW Engineering and Operations)	ALFKA LLC	RFP	Request for Proposal	22952	22952	$400,000.00	$144,770.95
CONTRACT	223305354	BALA - Engineering Services; Traffic Engineering (SBE Set-Aside).	05/12/2023	05/11/2026	No	Wright, Joseph Benjamin	Flick, Michael B	CAD-Technical Services Division (PW Engineering and Operations)	BALA CONSULTING SERVICES LLC	RFP	Request for Proposal	22952	22952	$400,000.00	$8,744.43
CONTRACT	223305355	VIBE - Engineering Services; Traffic Engineering (SBE Set-Aside).	05/12/2023	05/11/2026	No	Wright, Joseph Benjamin	Flick, Michael B	CAD-Technical Services Division (PW Engineering and Operations)	VIBENGINEERING INC	RFP	Request for Proposal	22952	22952	$400,000.00	$166,846.23
CONTRACT	223305358	On-going as needed Professional Engineering Services related to pavement inspections throughout the county.	05/12/2023	12/31/2026		Bustamante, Maria I	Trimble, Kevin	CAD-Technical Services Division (PW Engineering and Operations)	AECOM TECHNICAL SERVICES INC	RPS	Request for Professional Services	23683,1		$2,450,000.00	$918,300.87
CONTRACT	223305361	Ongoing and as needed Professional Engineering Services related to pavement inspections throughout the county.	05/12/2023	05/31/2026		Bustamante, Maria I	Trimble, Kevin	CAD-Technical Services Division (PW Engineering and Operations)	IMS INFRASTRUCTURE MANAGEMENT SERVICES	RPS	Request for Professional Services	23683,1		$1,450,000.00	$317,979.60
CONTRACT	223305387	Professional Architectural/Engineering (A/E) Services for the Bandon Library Replacement	06/08/2023	12/18/2026		Wright, Joseph Benjamin	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	HARVARD JOLLY INC	RPS	Request for Professional Services	22436	22436	$941,145.50	$0.00
CONTRACT	223305389	Bridge Engineering Services	06/02/2023	06/30/2026		Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	AYRES ASSOCIATES INC	RPS	Request for Professional Services	23361		$3,000,000.00	$545,690.29
CONTRACT	223305390	Bridge Engineering Services	06/02/2023	06/30/2026		Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	T Y LIN INTERNATIONAL INC	RPS	Request for Professional Services	23361		$3,000,000.00	$100,036.97
CONTRACT	223305391	Bridge Engineering Services	06/02/2023	06/30/2026		Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	DRMP INC	RPS	Request for Professional Services	23361		$3,000,000.00	$752,425.62
CONTRACT	223305392	Bridge Engineering Services	06/02/2023	06/30/2026		Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	KISINGER CAMPO AND ASSOCIATES CORP	RPS	Request for Professional Services	23361		$3,000,000.00	$414,096.42
CONTRACT	223305434	Miscellaneous Professional Architectural/Engineering Services	07/03/2023	07/31/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	CPH CONSULTING LLC	RPS	Request for Professional Services		23513,1	$3,000,000.00	$2,568,999.61
CONTRACT	223305436	Miscellaneous Professional Architectural/Engineering Services	07/03/2023	07/31/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	HEPNER ARCHITECTS INC	RPS	Request for Professional Services		23513,1	$3,000,000.00	$1,220,196.70
CONTRACT	223305437	Miscellaneous Professional Architectural/Engineering Services	07/03/2023	07/31/2026		Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	LONG AND ASSOCIATES ARCHITECTS ENGINEERS	RPS	Request for Professional Services		23513,1	$3,000,000.00	$1,676,419.79
CONTRACT	223305439	Miscellaneous Professional Architectural/Engineering Services	07/03/2023	07/31/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	RANON AND PARTNERS INC	RPS	Request for Professional Services		23513,1	$2,965,516.28	$1,338,653.45

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	223305440	Professional Architectural/Engineering Services	07/03/2023	07/31/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	WILDER ARCHITECTURE INC	RPS	Request for Professional Services		23513,1	$3,000,000.00	$451,617.37
CONTRACT	223305451	Miscellaneous Professional Architectural/Engineering Services	07/07/2023	07/31/2026		Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	FURR WEGMAN AND BANKS ARCHITECTS PA	RPS	Request for Professional Services		23513,1	$3,000,000.00	$2,426,534.60
CONTRACT	223305480	Program Eligibility Determination Services	07/01/2023	06/30/2026	NO	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	STATE OF FLORIDA	EXPRO	Exempt from Procurement			$180,000.00	$0.00
CONTRACT	223305543	Miscellaneous Facilities R3M Heating Ventilation and Air Conditioning (HVAC)	09/01/2023	08/25/2026	No	Ruggiero, Ashley Nicole	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	KENYON AND PARTNERS LLC	ITB	Invitation to Bid		21247	$6,250,000.00	$719,250.12
CONTRACT	223305572	Habitat Restorations and Land Management Services	09/07/2023	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	GROUND LEVEL INC	RFQ	Informal Quotation	RFQ 23-24063		$2,660,025.59	$100.50
CONTRACT	223305573	Habitat Restorations and Land Management Services	09/07/2023	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	WILDLANDS CONSERVATION INC	RQUAL	Request for Qualifications		RFQ-23-24063	$425,667.25	$0.00
CONTRACT	223305574	Habitat Restorations and Land Management Services	09/07/2023	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	SOUTHERN HABITATS LLC	RQUAL	Request for Qualifications		RFQ-23-24063	$148,900.00	$0.00
CONTRACT	223305575	Habitat Restorations and Land Management Services	09/07/2023	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	CARTER GROVE CARE INC	RQUAL	Request for Qualifications		RFQ-23-24063	$6,105.00	$0.00
CONTRACT	223305576	Habitat Restorations and Land Management Services	09/07/2023	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	SUMNER LAND MANAGEMENT LLC	RQUAL	Request for Qualifications		RFQ-23-24063	$355,591.00	$0.00
CONTRACT	223305577	Habitat Restorations and Land Management Services	09/07/2023	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	THE NATIVES INC	RQUAL	Request for Qualifications		RFQ-23-24063	$32,483.00	$0.00
CONTRACT	224300046	Construction Services of Roadside Ditch, Canal Cleaning, and Grading Projects	11/01/2023	10/31/2026	No	Tucker, Sybil F	Fischer, Kyla J	CAD-Transportation Maintenance Division (PW Engineering and Operations)	AJAX PAVING INDUSTRIES OF FLORIDA LLC	ITB	Invitation to Bid		19970	$13,415,178.20	$2,068,132.94
CONTRACT	224300061	Ongoing and as-needed miscellaneous stormwater infrastructure construction throughout the county	11/09/2023	05/29/2026		Bustamante, Maria I	deGolian, Peter	CAD-Technical Services Division (PW Engineering and Operations)	STAGE DOOR II INC	ITB	Invitation to Bid	24185,3		$7,767,055.50	$87,955.00
CONTRACT	224300139	Miscellaneous Engineering Subsurface Investigation and Testing Services	11/08/2023	11/30/2026	No	Tucker, Sybil F	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	AREHNA ENGINEERING INC	RPS	Request for Professional Services	24195		$300,000.00	$181,878.43
CONTRACT	224300140	Miscellaneous Engineering Subsurface Investigation and Testing Services	11/08/2023	11/30/2026	No	Tucker, Sybil F	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	COLLIERS ENGINEERING AND DESIGN INC	RPS	Request for Professional Services	24195		$300,000.00	$230,000.41
CONTRACT	224300143	Miscellaneous Engineering Subsurface Investigation and Testing Services	11/08/2023	11/30/2026	No	Tucker, Sybil F	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	MC SQUARED LLC	RPS	Request for Professional Services	24195		$300,000.00	$225,615.27

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	224300144	Miscellaneous Engineering Subsurface Investigation and Testing Services	11/08/2023	11/30/2026	No	Tucker, Sybil F	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	TERRACON CONSULTANTS INC	RPS	Request for Professional Services	24195		$300,000.00	$120,948.44
CONTRACT	224300145	Miscellaneous Engineering Subsurface Investigation and Testing Services	11/08/2023	11/30/2026	No	Tucker, Sybil F	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	TIERRA INC	RPS	Request for Professional Services	24195		$300,000.00	$243,978.30
CONTRACT	224300146	Miscellaneous Engineering Subsurface Investigation and Testing Services	11/08/2023	11/30/2026	No	Tucker, Sybil F	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	UNIVERSAL ENGINEERING SCIENCES LLC	RPS	Request for Professional Services	24195		$300,000.00	$198,644.75
CONTRACT	224300159	Cultural Facilities Matching Grant Award - Life Support Upgrades	10/01/2023	09/30/2027	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	THE FLORIDA AQUARIUM INC	EXPRO	Exempt from Procurement			$1,500,000.00	$0.00
CONTRACT	224300160	Cultural Facilities Matching Grant Award	10/01/2023	09/30/2027	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	MUSEUM OF SCIENCE AND INDUSTRY INC	EXPRO	Exempt from Procurement			$1,500,000.00	$0.00
CONTRACT	224300190	IT Products, Solutions and Related Services	11/15/2023	04/30/2026	Mutual	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CDW GOVERNMENT LLC	FLSC	State Contract			$1,552,222.83	$3,989.55
CONTRACT	224300191	IT Products, Solutions and Related Services	11/15/2023	04/30/2026	Mutual	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$264,184.31	$0.00
CONTRACT	224300192	IT Products, Solutions and Related Services	11/15/2023	04/30/2026	Mutual	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	INSIGHT PUBLIC SECTOR INC	FLSC	State Contract			$6,366,311.35	$295,232.24
CONTRACT	224300200	IT Purchases. Computer Equipment, Peripherals and Related Services.	12/06/2023	06/30/2028	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	HP INC	FLSC	State Contract			$9,279,606.52	$3,092,776.54
CONTRACT	224300224	Managed Cloud Solutions: maintenance, support, and related professional services.	12/06/2023	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CARAHSOFT TECHNOLOGY CORPORATION	FLSC	State Contract			$571,398.39	$292,103.19
CONTRACT	224300225	Managed Cloud Solutions: maintenance, support, and related professional services.	12/06/2023	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	DLT SOLUTIONS LLC	FLSC	State Contract			$0.00	
CONTRACT	224300226	Managed Cloud Solutions: maintenance, support, and related professional services.	12/06/2023	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	EC AMERICA INC	FLSC	State Contract			$0.00	
CONTRACT	224300227	Managed Cloud Solutions: maintenance, support, and related professional services.	12/06/2023	09/30/2026	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	INSIGHT PUBLIC SECTOR INC	FLSC	State Contract			$570,702.76	$222,758.01
CONTRACT	224300228	Managed Cloud Solutions: maintenance, support, and related professional services.	12/06/2023	09/30/2026	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$819,607.80	$52,555.52
CONTRACT	224300229	Managed Cloud Solutions:	12/06/2023	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services	STRATEGIC COMMUNICATIO	FLSC	State Contract			$6,904.12	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		maintenance, support, and related professional services						Division (IIO)	NS LLC						
CONTRACT	224300291	CDBG - Ehrlich Cove Dual Funding	10/18/2023	06/30/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	HABITAT FOR HUMANITY OF HILLSBOROUGH CO	RFP	Request for Proposal	22405		$2,612,754.00	$0.00
CONTRACT	224300306	Financial Consultant Services	02/01/2024	01/31/2029	Yes	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	RAFTELIS FINANCIAL CONSULTANTS INC	RFP	Request for Proposal	RFP-24-24342		$1,000,000.00	$363,741.25
CONTRACT	224300313	Financial Consultant Services	02/01/2024	01/31/2029	Yes	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	STANTEC CONSULTING SERVICES INC	RFP	Request for Proposal	RFP-24-24342		$1,000,000.00	$592,335.00
CONTRACT	224300325	Construction, FY23 Stormwater Neighborhood WORCS - East	02/08/2024	09/30/2026	No	Tucker, Sybil F	Valles, Pierre	CAD-Construction Services Division (PW Capital Programs)	PCS CIVIL LLC	ITB	Invitation to Bid	24297		$13,298,621.29	$4,048,093.91
CONTRACT	224300326	Construction, FY23 Stormwater Neighborhood WORCS - West	02/08/2024	09/30/2026	No	Tucker, Sybil F	Valles, Pierre	CAD-Construction Services Division (PW Capital Programs)	PCS CIVIL LLC	ITB	Invitation to Bid	24298		$8,751,236.11	$907,499.83
CONTRACT	224300396	Credit Card Payment Processing Services	02/07/2024	02/06/2027	No	Leones, Yuen	Brickey, Kevin	CAD-Management and Budget Department	WELLS FARGO BANK CORP NA	SS	Sole Source	SS-24-24626		$100,000.00	$91,170.17
CONTRACT	224300405	Computer Equipment, Peripherals and Related Services	02/21/2024	06/30/2026	YES	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	DELL MARKETING LP	FLSC	State Contract			$1,506,667.61	$207,405.39
CONTRACT	224300406	Computer Equipment, Peripherals and Related Services	02/21/2024	06/30/2026	YES	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	HEWLETT PACKARD ENTERPRISE	FLSC	State Contract			$4,328,562.26	$761,083.90
CONTRACT	224300461	Interlocal Joint Project Agreement (JPA) for Construction of Pipeline Project No. C32013000 / Tampa Bay Water /	03/13/2024	02/28/2029	No	Tucker, Sybil F	Rohrer, Sharon R	CAD-Enterprise Solutions Division (Water Resources)	TAMPA BAY WATER	IGOV	Inter-governmental			$82,523,800.00	$8,981,642.00
CONTRACT	224300516	Sidewalk Repair - District 3	02/26/2024	02/28/2027	No	Wright, Joseph Benjamin	Swann, Anjana R	CAD-Technical Services Division (PW Engineering and Operations)	FLORIDA ASPHALT CONTRACTORS LLC	ITB	Invitation to Bid	ITB-23-24281		$20,512,191.00	$1,651,906.15
CONTRACT	224300517	Sidewalk repair - District 4	02/26/2024	02/28/2027	No	Bustamante, Maria I	Swann, Anjana R	CAD-Technical Services Division (PW Engineering and Operations)	BURGESS CIVIL LLC	ITB	Invitation to Bid	23-24282		$19,203,388.50	$2,136,085.58
CONTRACT	224300551	Construction Manager At-Risk Services for Gibsonton Septic to Sewer Conversion Project	04/17/2024	08/28/2027	No	Tucker, Sybil F	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	RIC MAN CONSTRUCTION FLORIDA INC	RFP	Request for Proposal	RFP-24-24363		$71,148,144.92	$0.00
CONTRACT	224300586	Progressive Design Build Services for the One Water - South Wastewater Conveyance and Treatment Project	04/25/2024	12/15/2028	No	Tucker, Sybil F	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	GARNEY COMPANIES INC	RFP	Request for Proposal	RFP-23-24453		$418,946,299.43	$147,300,535.91
CONTRACT	224300614	Professional Engineering Services For Miscellaneous Asbestos/Environmental Services	05/09/2024	05/31/2026	Yes	Tucker, Sybil F	Dowrani-Yazdi, Mansour	CAD-Architecture and Engineering Division (PW Capital Programs)	GHD SERVICES INC	RPS	Request for Professional Services	RPS 24121		$500,000.00	$443,986.00
CONTRACT	224300616	Professional Engineering Services For Miscellaneous	05/09/2024	05/31/2026	Yes	Tucker, Sybil F	Dowrani-Yazdi, Mansour	CAD-Architecture and Engineering Division (PW Capital Programs)	UNIVERSAL ENGINEERING SCIENCES LLC	RPS	Request for Professional Services	RPS 24121		$500,000.00	$473,080.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Asbestos/Environmental Services													
CONTRACT	224300617	Professional Engineering Services For Miscellaneous Asbestos/Environmental Services	05/09/2024	05/31/2026	Yes	Tucker, Sybil F	Dowrani-Yazdi, Mansour	CAD-Architecture and Engineering Division (PW Capital Programs)	PROFESSIONAL SERVICE INDUSTRIES INC	RPS	Request for Professional Services	RPS 24121		$500,000.00	$458,463.50
CONTRACT	224300628	Palm River Utility Expansion & Septic to Sewer Conversion Project	05/20/2024	11/16/2029	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	V AND A CONSULTING ENGINEERS INC	RPS	Request for Professional Services	23773	23773	$8,998,222.48	$1,200,000.00
CONTRACT	224300639	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	APPLIED SCIENCES CONSULTING LLC	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$1,463,707.50
CONTRACT	224300640	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	BLACK AND VEATCH CORPORATION	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$735,299.92
CONTRACT	224300641	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	DRMP INC	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$1,227,662.67
CONTRACT	224300642	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	ENVIRONMENTAL CONSULTING AND TECH INC	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$1,550,129.53
CONTRACT	224300643	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	JOHNSON MIRMIRAN AND THOMPSON INC	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$1,529,264.01
CONTRACT	224300644	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	JONES EDMUNDS AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$1,583,711.78
CONTRACT	224300646	Transportation Design General Engineering Services and Support (CCNA)	05/28/2024	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW Engineering and Operations)	H W LOCHNER INC	RPS	Request for Professional Services	RPS-23-24300		$6,000,000.00	$2,590,749.77
CONTRACT	224300647	Transportation Design General Engineering Services and Support (CCNA)	05/28/2024	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW Engineering and Operations)	JOHNSON MIRMIRAN AND THOMPSON INC	RPS	Request for Professional Services	RPS-23-24300		$6,000,000.00	$2,042,741.49
CONTRACT	224300648	Transportation Design General Engineering Services and Support (CCNA)	05/28/2024	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW Engineering and Operations)	KISINGER CAMPO AND ASSOCIATES CORP	RPS	Request for Professional Services	RPS-23-24300		$6,000,000.00	$3,781,382.53
CONTRACT	224300649	Transportation Design General Engineering Services and Support (CCNA)	05/28/2024	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW Engineering and Operations)	BURGESS AND NIPLE INC	RPS	Request for Professional Services	RPS-23-24300		$6,000,000.00	$2,914,776.39
CONTRACT	224300650	Miscellaneous Professional Stormwater Engineering Services (CCNA)	05/24/2024	05/31/2027	No	Ruggiero, Ashley Nicole	Dollman, Kyle E	CAD-Technical Services Division (PW Engineering and Operations)	CLEARVIEW LAND DESIGN PL	RPS	Request for Professional Services	RPS-23-24420		$2,000,000.00	$1,249,263.30
CONTRACT	224300652	Transportation Design General	05/28/2024	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW	HDR ENGINEERING	RPS	Request for Professional	RPS-23-24300		$6,000,000.00	$4,153,221.82

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Engineering Services and Support (CCNA)						Engineering and Operations)	INC		Services				
CONTRACT	224300653	Transportation Design General Engineering Services and Support (CCNA)	05/28/2024	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW Engineering and Operations)	HNTB CORPORATION	RPS	Request for Professional Services	RPS-23-24300		$6,000,000.00	$3,083,502.04
CONTRACT	224300689	Lead-Acid Battery Recycling (Revenue Contract)	06/07/2024	06/30/2027	NO	Leones, Yuen	Loyola, Sherrell L	CAD-Solid Waste Department	TECHSMART INTERNATIONAL LLC	RFQ	Informal Quotation	ITQ-24-24765		$0.00	
CONTRACT	224300695	Harvest Hope Park Enhancements - Hard Construction & Related Soft Costs	04/17/2024	09/30/2026	No	Pazo, Lauren J	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	UNIVERSITY AREA COMM DEVLP CORP	RFP	Request for Proposal	RFP-24-24148		$369,377.00	$69,000.00
CONTRACT	224300697	Transportation Safety and Mobility Engineering Services	06/11/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	AECOM TECHNICAL SERVICES INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$2,683,799.00
CONTRACT	224300697	Transportation Safety and Mobility Engineering Services	06/11/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW Engineering and Operations)	AECOM TECHNICAL SERVICES INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$2,683,799.00
CONTRACT	224300699	Construction, West County Storm Water Culvert Construction Replace & Repair WORCS (Work Order)	06/04/2024	12/27/2026	No	Bustamante, Maria I	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	PCS CIVIL LLC	ITB	Invitation to Bid	ITB-24-24188		$17,026,876.00	$3,681,799.48
CONTRACT	224300700	East County Stormwater Culvert Construction Replace & Repair WORCS (Work Order)	02/26/2024	10/27/2026	No	Bustamante, Maria I	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	PCS CIVIL LLC	ITB	Invitation to Bid	ITB-23-24187		$19,316,560.00	$6,872,136.35
CONTRACT	224300701	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	ALFRED BENESCH AND COMPANY	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$1,663,096.44
CONTRACT	224300701	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW Engineering and Operations)	ALFRED BENESCH AND COMPANY	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$1,663,096.44
CONTRACT	224300702	Transportation Safety and Mobility Engineering Services	06/11/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	BURGESS AND NIPLE INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$2,910,142.40
CONTRACT	224300702	Transportation Safety and Mobility Engineering Services	06/11/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW Engineering and Operations)	BURGESS AND NIPLE INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$2,910,142.40
CONTRACT	224300713	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	BCC ENGINEERING INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$3,032,457.26
CONTRACT	224300713	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW Engineering and Operations)	BCC ENGINEERING INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$3,032,457.26
CONTRACT	224300714	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	HNTB CORPORATION	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$3,220,620.00
CONTRACT	224300714	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW Engineering and Operations)	HNTB CORPORATION	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$3,220,620.00
CONTRACT	224300715	Transportation Safety and Mobility	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW	JOHNSON MIRMIRAN AND	RPS	Request for Professional	RPS-23-24380		$4,500,000.00	$1,878,152.64

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Engineering Services						Engineering and Operations)	THOMPSON INC		Services				
CONTRACT	224300715	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	JOHNSON MIRMIRAN AND THOMPSON INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$1,878,152.64
CONTRACT	224300716	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Technical Services Division (PW Engineering and Operations)	KIMLEY HORN AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$1,811,202.62
CONTRACT	224300716	Transportation Safety and Mobility Engineering Services	06/12/2024	06/30/2027	No	Bustamante, Maria I	Sheets, Mary E	CAD-Planning and Design Division (PW Capital Programs)	KIMLEY HORN AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-23-24380		$4,500,000.00	$1,811,202.62
CONTRACT	224300722	Educational Services for Fire Rescue Staff and Reserve Responders	07/01/2024	06/30/2026	NO	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	SCHOOL BOARD OF HILLSBOROUGH COUNTY	IGOV	Inter-governmental			$728,913.60	$515,620.92
CONTRACT	224300732	Miscellaneous Facilities Construction - Term Contract 15	07/01/2024	06/30/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	WALKLEY CONSTRUCTION CO INC	ITB	Invitation to Bid		22464,1	$8,000,000.00	$1,790,639.23
CONTRACT	224300734	Miscellaneous Facilities Construction - Term Contract 15	07/01/2024	06/30/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	COMMERCIAL INTERIORS INC	ITB	Invitation to Bid		22464,1	$6,000,000.00	$825,542.65
CONTRACT	224300736	Miscellaneous Facilities Construction - Term Contract 15	07/01/2024	06/30/2026	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	NEW VISTA BUILDERS GROUP LLC	ITB	Invitation to Bid		22464,1	$4,000,000.00	$1,497,960.57
CONTRACT	224300739	Work Order Parks Facilities Construction - Term Contract 1	07/15/2024	07/31/2026	Yes	Tucker, Sybil F	Maitlen, Michelle Mitchell	CAD-ACA-Public Works Administration Department	JVA CONSTRUCTION INC	IFB	IFB	IFB-24-24558		$4,950,000.00	$1,186,113.62
CONTRACT	224300740	Work Order Parks Facilities Construction - Term Contract 1	07/15/2024	07/31/2026	Yes	Tucker, Sybil F	Maitlen, Michelle Mitchell	CAD-ACA-Public Works Administration Department	RM HALT AND ASSOCIATES INC	IFB	IFB	IFB-24-24558		$4,500,000.00	$1,180,044.00
CONTRACT	224300741	Collection, Transportation, and Recycling of Used Cooking Oil (Revenue Contract)	07/01/2024	06/30/2027	NO	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	EAZY GREASE LLC	ITB	Invitation to Bid	ITB-24-24774		$0.00	
CONTRACT	224300743	Home Health and Infusion Therapy Services	07/01/2024	06/30/2028	No	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	ST JOSEPHS HOSPITAL INC	SS	Sole Source	SS-24-24871		$10,581,354.04	$8,481,354.04
CONTRACT	224300745	Community Animal Outreach Services	07/01/2024	06/30/2029	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	HUMANE SOCIETY OF TAMPA BAY INC	SS	Sole Source	SS-24-24900		$3,566,550.00	$2,841,930.00
CONTRACT	224300755	Enterprise Backup Software	06/28/2024	07/24/2026	No	Leones, Yuen	Eichorn, Nina M	CAD-Business Management Services Division (IIO)	INSIGHT PUBLIC SECTOR INC	FLSC	State Contract			$784,654.52	$0.00
CONTRACT	224300758	Lease for Head Start Plant City Center	10/01/2024	09/30/2029	Yes	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	THE SPRING OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$345,007.42	$214,080.82
CONTRACT	224300768	Professional Electrical & Mechanical Engineering Services (SBE Set- Aside)	07/08/2024	07/30/2027	No	Ruggiero, Ashley Nicole	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	KPI ENGINEERING INC	RPS	Request for Professional Services	RPS 24156		$375,000.00	$81,540.00
CONTRACT	224300769	Professional Electrical & Mechanical Engineering Services (SBE Set- Aside)	07/08/2024	07/30/2027	No	Ruggiero, Ashley Nicole	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	CONSULTING ENGINEERING ASSOCIATES INC	RPS	Request for Professional Services	RPS 24156		$375,000.00	$160,718.00
CONTRACT	224300795	Pet Food, Specialist Pet Diet Food, and Pet Treats	07/17/2024	07/31/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	LEGEND AND WHITE ANIMAL HEALTH CORP	SS	Sole Source	SS-24-24847		$400,000.00	$385,740.90

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	224300796	Pet Food, Specialist Pet Diet Food, and Pet Treats	07/17/2024	07/31/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	SMELT FEED AND PET SUPPLY INC	SS	Sole Source	SS-24-24847		$400,000.00	$177,259.75
CONTRACT	224300798	Pet Food, Specialist Pet Diet Food, and Pet Treats	07/17/2024	07/31/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	DRY 24 WATER RESTORATION LLC	SS	Sole Source	SS-24-24847		$220,000.00	$121,767.09
CONTRACT	224300807	Safety Shoes and Footwear	08/01/2024	07/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SAFETY SHOE DISTRIBUTORS LLP	RQUAL	Request for Qualifications	RFI-24-24667		$700,000.00	$112,017.53
CONTRACT	224300812	Immediate Pipeline Repair and Reconstruction (WORCS 11)	08/01/2024	07/31/2026	No	Tucker, Sybil F	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	US WATER SERVICES CORPORATION	ITB	Invitation to Bid		19559,1	$1,527,359.60	$841,888.90
CONTRACT	224300814	18 SINGLE FAMILY TOWNHOMES / KNOLL PINE WAY	02/21/2024	05/31/2027	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	CORPORATION TO DEVELOP COMM OF TAMPA INC	RFP	Request for Proposal	RFP-24-22405		$2,430,417.00	$0.00
CONTRACT	224300816	Transportation Engineering Technical Review, Manual Updates, and Miscellaneous Services	07/23/2024	07/31/2027	No	Tucker, Sybil F	Hall, Michael	CAD-Technical Services Division (PW Engineering and Operations)	WSP USA INC	RPS	Request for Professional Services	RPS-23-24487		$2,000,000.00	$830,202.65
CONTRACT	224300817	Transportation Engineering Technical Review, Manual Updates, and Miscellaneous Services	07/23/2024	07/31/2027	No	Tucker, Sybil F	Hall, Michael	CAD-Technical Services Division (PW Engineering and Operations)	HDR ENGINEERING INC	RPS	Request for Professional Services	RPS-23-24487		$2,000,000.00	$985,206.16
CONTRACT	224300818	Transportation Engineering Technical Review, Manual Updates, and Miscellaneous Services	07/23/2024	07/31/2027	No	Tucker, Sybil F	Hall, Michael	CAD-Technical Services Division (PW Engineering and Operations)	HNTB CORPORATION	RPS	Request for Professional Services	RPS-23-24487		$2,000,000.00	$1,210,281.58
CONTRACT	224300819	Transportation Engineering Technical Review, Manual Updates, and Miscellaneous Services	07/23/2024	07/31/2027	No	Tucker, Sybil F	Hall, Michael	CAD-Technical Services Division (PW Engineering and Operations)	BURGESS AND NIPLE INC	RPS	Request for Professional Services	RPS-23-24487		$2,000,000.00	$558,369.10
CONTRACT	224300823	Safety Shoes and Footwear	08/01/2024	07/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	BOOT BARN INC	RQUAL	Request for Qualifications	RFI-24-24667		$10,000.00	$10,000.00
CONTRACT	224300824	Safety Shoes and Footwear	08/01/2024	07/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	JONAHS ENTERPRISES INC	RQUAL	Request for Qualifications	RFI-24-24667		$10,000.00	
CONTRACT	224300825	Safety Shoes and Footwear	08/01/2024	07/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	SHOES FOR CREWS NORTH AMERICA LLC	RQUAL	Request for Qualifications	RFI-24-24667		$10,000.00	
CONTRACT	224300829	Safety Shoes and Footwear	08/01/2024	07/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	GLOBAL TRADING INC	RQUAL	Request for Qualifications	RFI-24-24667		$10,000.00	
CONTRACT	224300830	Safety Shoes and Footwear	08/01/2024	07/31/2027	No	Leones, Yuen	Farkas, Larry S	CAD-Transportation Maintenance Division (PW Engineering and Operations)	JEFFREY FINK	RQUAL	Request for Qualifications	RFI-24-24667		$10,000.00	
CONTRACT	224300843	Geospatial products and services in support of airborne Light Detection and Ranging (LiDAR)	07/17/2024	01/31/2027	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	US GEOLOGICAL SURVEY	IGOV	Inter-governmental			$776,750.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	224300850	Cypress Point Office Park – ESD Call Center	08/01/2024	07/31/2027	Yes	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CYPRESS POINT OFFICE LLC	EXPRO	Exempt from Procurement			$527,879.17	$124,470.98
CONTRACT	224300851	Pipeline Repair and Reconstruction WORCS-1	08/09/2024	08/31/2026	Yes	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	AUSTIN CONSTRUCTION GROUP INC	IFB	IFB	IFB-24-24635		$3,338,602.50	$640,443.20
CONTRACT	224300852	Pipeline Repair and Reconstruction WORCS-1	08/09/2024	08/31/2026	Yes	Wright, Joseph Benjamin	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	KIMMINS CONTRACTING CORPORATION	IFB	IFB	IFB-24-24635		$2,009,318.49	$786,303.86
CONTRACT	224300859	Miscellaneous Professional Stormwater Engineering Services (SBE Set-Aside)	08/12/2024	08/31/2027	No	Tucker, Sybil F	Webster Jr, Larry E	CAD-Technical Services Division (PW Engineering and Operations)	APPLIED SCIENCES CONSULTING LLC	RPS	Request for Professional Services	RPS-24-24645		$900,000.00	$80,524.24
CONTRACT	224300860	Miscellaneous Professional Stormwater Engineering Services (SBE Set-Aside)	08/12/2024	08/31/2027	No	Tucker, Sybil F	Webster Jr, Larry E	CAD-Technical Services Division (PW Engineering and Operations)	LAND AND WATER ENGINEERING SCIENCE INC	RPS	Request for Professional Services	RPS-24-24645		$1,800,000.00	$1,443,912.66
CONTRACT	224300882	Construction, Water & Wastewater Treatment Facility Rehabilitation & Repair WORCS-9	08/26/2024	08/31/2026	Yes	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	KAT CONSTRUCTION AND MATERIALS INC	IFB	IFB	IFB-24-24498		$2,787,500.00	$1,311,220.41
CONTRACT	224300883	Construction, Water & Wastewater Treatment Facility Rehabilitation & Repair WORCS-9	08/26/2024	08/31/2026	Yes	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	MORENO INDUSTRIAL SERVICES INC	IFB	IFB	IFB-24-24498		$1,991,900.00	$761,916.88
CONTRACT	224300884	Construction, Water & Wastewater Treatment Facility Rehabilitation & Repair WORCS-9	08/26/2024	08/31/2026	Yes	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	US WATER SERVICES CORPORATION	IFB	IFB	IFB-24-24498		$2,813,150.00	$1,485,652.94
CONTRACT	224300904	Work Order Facilities Construction Term Contract 16	08/28/2024	08/31/2027	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	BANDES CONSTRUCTION COMPANY INC	IFB	IFB	IFB-24-24570		$4,950,000.00	$3,734,956.74
CONTRACT	224300907	Work Order Facilities Construction Term Contract 16	08/28/2024	08/31/2027	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	KENYON AND PARTNERS LLC	IFB	IFB	IFB-24-24570		$4,900,000.00	$3,570,592.72
CONTRACT	224300912	50th Street at Holly Drive Intersection Improvements	09/12/2024	05/14/2026	No	Ruggiero, Ashley Nicole	Valles, Pierre	CAD-Construction Services Division (PW Capital Programs)	BURGESS CIVIL LLC	IFB	IFB	IFB-24-24497		$9,340,453.91	$0.00
CONTRACT	224300921	Scatter Brothers "Staycation" Film	08/22/2024	08/21/2027	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	SCATTER BROTHERS PRODUCTIONS LLC	EXPRO	Exempt from Procurement			$50,000.00	$0.00
CONTRACT	224300953	Veterinary Medical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	AGNI ENTERPRISES LLC	SS	Sole Source	SS-24-24950		$50,000.00	$46,799.37
CONTRACT	224300954	Veterinary Medical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	MEDFIRST HEALTHCARE SUPPLY INC	SS	Sole Source	SS-24-24950		$260,000.00	$202,957.69
CONTRACT	224300955	Veterinary Medical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	MIDWEST VETERINARY SUPPLY INC	SS	Sole Source	SS-24-24950		$200,000.00	$107,825.28
CONTRACT	224300956	Veterinary Medical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	UNIPAK CORP	SS	Sole Source	SS-24-24950		$50,000.00	$32,045.00
CONTRACT	224300957	Veterinary Medical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	WA BUTLER COMPANY	SS	Sole Source	SS-24-24950		$200,000.00	$146,233.32
CONTRACT	224300962	Veterinary Pharmaceutical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	MIDWEST VETERINARY SUPPLY INC	SS	Sole Source	SS-24-24959		$600,000.00	$347,373.24
CONTRACT	224300963	Veterinary Pharmaceutical	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	WA BUTLER COMPANY	SS	Sole Source	SS-24-24959		$400,000.00	$120,220.95

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Supplies													
CONTRACT	224300964	Veterinary Pharmaceutical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	WEDGEWOOD VILLAGE PHARMACY LLC	SS	Sole Source	SS-24-24959		$180,000.00	$89,315.00
CONTRACT	224300965	Veterinary Pharmaceutical Supplies	10/01/2024	09/30/2027	No	Leones, Yuen	Morrison, Gordon Iain	CAD-Pet Resources Department	DECHRA VETERINARY PRODUCTS LLC	SS	Sole Source	SS-24-24959		$116,850.00	$33,640.46
CONTRACT	224300970	Countywide Fire Hydrant Replacement - WORCS-5	09/24/2024	09/30/2026	Yes	Ruggiero, Ashley Nicole	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	QRC INC	IFB	IFB	IFB-24-24666		$1,010,550.00	$653,172.25
CONTRACT	224300985	Bond Engineer Professional Services	10/02/2024	10/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CAROLLO ENGINEERS INC	RPS	Request for Professional Services	RPS-24-24535		$2,500,000.00	$2,004,701.17
CONTRACT	224300986	Bond Engineer Professional Services	10/02/2024	10/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	DEWBERRY ENGINEERS INC	RPS	Request for Professional Services	RPS-24-24535		$2,500,000.00	$2,165,981.48
CONTRACT	225300001	Owner-Occupied Rehabilitation, Special Needs Rehabilitation and Demolition / Reconstruction Program - SHIP FY24	09/04/2024	12/31/2026	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	REBUILDING TOGETHER TAMPA BAY INC	RFP	Request for Proposal	RFP-24160		$3,700,000.00	$950,000.00
CONTRACT	225300003	Owner-Occupied and Special Needs Housing Rehabilitation Program - SHIP FY24	09/04/2024	12/31/2026	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	EAST TAMPA BUSINESS AND COMMUNITY	RFP	Request for Proposal	RFP-24-24160		$1,350,000.00	$0.00
CONTRACT	225300004	Single-Family Owner-Occupied Housing Rehabilitation Program - SHIP FY24	09/04/2024	12/31/2026	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	THE CENTRE FOR WOMEN INC	RFP	Request for Proposal	RFP-24-24160		$2,000,000.00	$0.00
CONTRACT	225300024	Specialized Planning Consulting - Category 2 (Historic Preservation Studies) and Category 3 (Ongoing Project Review Services for Zoning and Site/Subdivision Development)	10/28/2024	10/31/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	AYRES ASSOCIATES INC	RQUAL	Request for Qualifications	RFQ-24-24940		$34,230.00	$0.00
CONTRACT	225300025	Specialized Planning Consulting - Category 3 (Ongoing Project Review Services for Zoning and Site/Subdivision Development) and Category 4 (Fiscal and Organizational Improvement Studies)	10/28/2024	10/31/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	CMA ENTERPRISE INCORPORATED	RQUAL	Request for Qualifications	RFQ-24-24940		$0.00	
CONTRACT	225300026	Specialized Planning Consulting - Category 4 (Fiscal and Organizational Improvement Studies)	10/28/2024	10/31/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	THE KYRA CO BUSINESS DEVELOPMENT SVCS	RQUAL	Request for Qualifications	RFQ-24-24940		$0.00	
CONTRACT	225300027	Specialized Planning Consulting - Category 4 (Fiscal and Organizational Improvement	10/28/2024	10/31/2027	No	Bustamante, Maria I	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	MAXIMUS US SERVICES INC	RQUAL	Request for Qualifications	RFQ-24-24940		$120,050.00	$25,000.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Studies)													
CONTRACT	225300028	Specialized Planning Consulting - Category 4 (Fiscal and Organizational Improvement Studies)	10/28/2024	10/31/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	MGT OF AMERICA LLC	RQUAL	Request for Qualifications	RFQ-24-24940		$0.00	
CONTRACT	225300029	Specialized Planning Consulting - Category 1 (Wireless Communication Review Services)	10/28/2024	10/31/2027	No	Bustamante, Maria I	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	OMNICOM CONSULTING GROUP INC	RQUAL	Request for Qualifications	RFQ-24-24940		$12,400.00	$0.00
CONTRACT	225300030	Specialized Planning Consulting - Category 4 (Fiscal and Organizational Improvement Studies)	10/28/2024	10/31/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	ROSE GROUP INTERNATIONAL LLC	RQUAL	Request for Qualifications	RFQ-24-24940		$0.00	
CONTRACT	225300031	Specialized Planning Consulting - Category 3 (Ongoing Project Review Services for Zoning and Site/Subdivision Development)	10/28/2024	10/31/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	WADE TRIM INC	RQUAL	Request for Qualifications	RFQ-24-24940		$0.00	
CONTRACT	225300077	Asphalt and Concrete Level II Maintenance Services	10/29/2024	10/31/2027	No	Wright, Joseph Benjamin	Dennis, Bret	CAD-Transportation Maintenance Division (PW Engineering and Operations)	PRECISION PAVING OF TAMPA INC	IFB	IFB	IFB-24-24758		$8,977,700.00	$2,247,031.31
CONTRACT	225300086	ServiceNow Solution	10/25/2024	04/30/2026	NO	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$2,513,777.16	$220,728.72
CONTRACT	225300094	Master Town Planning Consulting Services	11/20/2024	11/30/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	AYRES ASSOCIATES INC	RQUAL	Request for Qualifications	RFQ-24-24938		$0.00	
CONTRACT	225300096	Master Town Planning Consulting Services	11/20/2024	11/30/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	KIMLEY HORN AND ASSOCIATES INC	RQUAL	Request for Qualifications	RFQ-24-24938		$0.00	
CONTRACT	225300097	Master Town Planning Consulting Services	11/20/2024	11/30/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	STANTEC CONSULTING SERVICES INC	RQUAL	Request for Qualifications	RFQ-24-24938		$0.00	
CONTRACT	225300099	Master Town Planning Consulting Services	11/20/2024	11/30/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	ECOSISTEMA URBANO LLC	RQUAL	Request for Qualifications	RFQ-24-24938		$0.00	
CONTRACT	225300100	Master Town Planning Consulting Services	11/20/2024	11/30/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	TOOLE DESIGN GROUP LLC	RQUAL	Request for Qualifications	RFQ-24-24938		$0.00	
CONTRACT	225300101	Master Town Planning Consulting Services	11/20/2024	11/30/2027	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	INSPIRE PLACEMAKING COLLECTIVE INC	RQUAL	Request for Qualifications	RFQ-24-24938		$0.00	
CONTRACT	225300104	R3M Miscellaneous Facilities Construction Term Contract 10	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	BANDES CONSTRUCTION COMPANY INC	IFB	IFB	IFB-24-24734		$9,000,000.00	$5,341,916.97
CONTRACT	225300106	R3M Miscellaneous Facilities Construction Term Contract 10	11/04/2024	11/30/2028	No	Wright, Joseph Benjamin	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	JVA CONSTRUCTION INC	IFB	IFB	IFB-24-24734		$5,000,000.00	$2,769,149.00
CONTRACT	225300107	R3M Miscellaneous Facilities Construction Term Contract 10	11/04/2024	11/30/2028	No	Wright, Joseph Benjamin	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	KHORS CONSTRUCTION INC	IFB	IFB	IFB-24-24734		$7,000,000.00	$4,213,994.99
CONTRACT	225300119	Construction of Armdale Fire Station Replacement	11/01/2024	05/18/2026	No	Tucker, Sybil F	Dowrani-Yazdi, Mansour	CAD-Architecture and Engineering Division (PW Capital Programs)	E AND L CONSTRUCTION GROUP INC	IFB	IFB	IFB-24-24899		$5,584,861.14	$0.00
CONTRACT	225300120	Construction of Gunn	11/01/2024	04/28/2026	No	Tucker, Sybil F	Dowrani-Yazdi,	CAD-Architecture and	E AND L	IFB	IFB	IFB-24-		$5,516,068.25	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Highway Fire Station Replacement					Mansour	Engineering Division (PW Capital Programs)	CONSTRUCTION GROUP INC			24899			
CONTRACT	225300124	Local filming of TV Series, "Saint Nick of Bethlehem"	08/01/2024	08/01/2027		Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	BEAN PRODUCTIONS INC	EXPRO	Exempt from Procurement			$8,000.00	$0.00
CONTRACT	225300136	Medical Examination, Screening, and Vaccination Services	11/01/2024	10/31/2029	No	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	ADVENTIST HEALTH SYSTEM SUNBELT INC	ITB	Invitation to Bid	ITB-24-24722		$2,721,925.00	$2,045,720.00
CONTRACT	225300157	Vehicle and Equipment Parts Management and Supply	12/01/2024	11/30/2031	NO	Leones, Yuen	Gardener, Brittany	CAD-Fleet Management Department	GENUINE PARTS COMPANY	SS	Sole Source	SS-24-25040		$68,136,862.00	$56,185,530.83
CONTRACT	225300161	Sinkhole Grouting and Remediation Services	11/20/2024	11/30/2027	Yes	Ruggiero, Ashley Nicole	Webster Jr, Larry E	CAD-Technical Services Division (PW Engineering and Operations)	EARTH TECH DE LLC	IFB	IFB	IFB-24-24822		$1,704,068.00	$1,466,642.00
CONTRACT	225300166	License, software, digital book technology, and services.	11/15/2024	06/05/2026	Yes	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	OVERDRIVE INC	EXPRO	Exempt from Procurement			$2,034,733.86	$0.00
CONTRACT	225300169	Cyber Security Software Licenses and Associated Services	11/13/2024	10/30/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	KR2 TECHNOLOGY LLC	FGSA	FGSA			$2,576,987.86	$788,495.43
CONTRACT	225300171	Intelligent Transportation System based on Traffic Fiber Services	11/13/2024	05/03/2028	NO	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	TRANSCORE ITS LLC	FLSC	State Contract			$6,948,192.32	$5,323,677.92
CONTRACT	225300188	Construction Manager At-Risk (CMAR) Wimauma Area 1 Septic to Sewer Conversion Project	11/22/2024	11/10/2026	No	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	WESTRA CONSTRUCTION CORP	RFP	Request for Proposal	RFP-24-24686		$34,500,000.00	$0.00
CONTRACT	225300190	Lowry Park Zoological Society of Tampa - Manatee Rescue Center	10/01/2024	09/30/2027	No	Leones, Yuen	Petrovic, Jaksa	CAD-Economic Development Department	LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA	EXPRO	Exempt from Procurement			$1,000,000.00	$0.00
CONTRACT	225300193	Low Pressure Sewer System (LPSS) - WORCS 2	12/01/2024	11/30/2026	No	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	DALLAS 1 CORPORATION	ITB	Invitation to Bid	19974,1	19974,1	$1,500,000.00	$880,592.81
CONTRACT	225300194	Low Pressure Sewer System (LPSS) - WORCS 2	12/01/2024	11/30/2026	No	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	GRANGER MAINTENANCE AND CONSTRUCTION INC	ITB	Invitation to Bid	19974,1	19974,1	$1,500,000.00	$1,089,977.39
CONTRACT	225300222	Traffic Management Center Engineering Services (CCNA)	01/02/2025	01/31/2029	No	Ruggiero, Ashley Nicole	Zayas Lajara, Bryan	CAD-Technical Services Division (PW Engineering and Operations)	ITERIS INC	RPS	Request for Professional Services	RPS-24-24728		$10,000,000.00	$7,776,196.88
CONTRACT	225300223	Cross Creek Recreation Center	01/07/2025	05/31/2026	No	Wright, Joseph Benjamin	Redgrave, Joseph M	CAD-ACA-Public Works Administration Department	DIAZ FRITZ GROUP INC	IFB	IFB	IFB-24-24700		$8,685,759.00	$0.00
CONTRACT	225300225	Tampa Theatre Second Century Restoration	10/01/2024	09/30/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA THEATRE	EXPRO	Exempt from Procurement			$1,500,000.00	$0.00
CONTRACT	225300227	Facility Repairs/Upgrades and Exhibit Gallery Renovation	10/01/2024	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA BAY HISTORY CENTER INC	EXPRO	Exempt from Procurement			$427,826.00	$0.00
CONTRACT	225300228	General Facilities Improvements	10/01/2024	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	THE CHILDRENS MUSEUM OF TAMPA INC	EXPRO	Exempt from Procurement			$248,326.00	$0.00
CONTRACT	225300232	CDBG Public Facilities	09/18/2024	09/30/2026	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements	SUNRISE COMMUNITY INC	RFP	Request for Proposal	RFP-22-22963		$983,570.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Improvements to Falk & Knight Group Homes						Section (Affordable Housing)							
CONTRACT	225300233	Palm River Redevelopment Pilot Project Area	09/04/2024	09/03/2026	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	PADGETT SWANN MACHINERY COMPANY	EXPRO	Exempt from Procurement			$70,271.52	$0.00
CONTRACT	225300241	OnBase Enterprise Subscription	01/01/2025	12/31/2027	NO	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	DATABANK IMX LLC	SS	Sole Source	SS-25-00032		$2,090,438.20	$731,073.15
CONTRACT	225300243	HCSO-Misdemeanor Probation Services, Interlocal Agreement	10/01/2024	09/30/2027	NO	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	HILLSBOROUGH COUNTY SHERIFFS OFFICE	IGOV	Inter-governmental			$6,933,800.00	$431,145.13
CONTRACT	225300244	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	AMERICAN ACQUISITION GROUP LLC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300245	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	BALSEIRO AND ASSOCIATES INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300247	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	CBRE INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300248	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	COMMERCIAL REALTY VALUATION INC	RQUAL	Request for Qualifications			$4,850.00	$0.00
CONTRACT	225300249	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	COMPASS REAL ESTATE CONSULTING INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300250	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	DENNIS NOTO AND ASSOCIATES LLC	RQUAL	Request for Qualifications			$9,650.00	$3,900.00
CONTRACT	225300252	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	DISKIN PROPERTY RESEARCH	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300253	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	DOHRING GROUP INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300254	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	ENTREKEN ASSOCIATES INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300255	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	FUTRAL VALUATIONS	RQUAL	Request for Qualifications			$71,620.00	$0.00
CONTRACT	225300256	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	KENNETH C EVANS PA	RQUAL	Request for Qualifications			$22,700.00	$0.00
CONTRACT	225300257	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	LEE PALLARDY INC	RQUAL	Request for Qualifications			$144,410.00	$0.00
CONTRACT	225300258	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	REAL ESTATE ANALYSTS LLC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300260	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	RETECH INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300261	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	STRING APPRAISAL SERVICES INC	RQUAL	Request for Qualifications			$25,500.00	$0.00
CONTRACT	225300262	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	THE SPIVEY GROUP INC	RQUAL	Request for Qualifications			$0.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225300263	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	THE TRACZYK COMPANY	RQUAL	Request for Qualifications			$16,150.00	$0.00
CONTRACT	225300264	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	TOD MARR AND ASSOCIATES	RQUAL	Request for Qualifications			$64,188.00	$1,900.00
CONTRACT	225300265	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	TROPICAL VALUATION ADVISORY LLC	RQUAL	Request for Qualifications			$23,700.00	$0.00
CONTRACT	225300267	Appraisal Services	12/01/2024	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	SPARKS ADVISORS INC	RQUAL	Request for Qualifications			$11,600.00	$2,500.00
CONTRACT	225300269	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	R AND W ENTERPRISES INC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300272	Appraisal Services	12/01/2024	11/30/2027	No	Leones, Yuen	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	BLUEMARK REALTY ADVISIORS LLC	RQUAL	Request for Qualifications			$0.00	
CONTRACT	225300276	Resolution No. R21-007, Update Hearing Procedures for Dangerous Dog Declarations and Confiscations for Euthanasia, and Amend the Hearing Officer Appointment Process; and Providing for an Effective Date.	12/27/2024	12/31/2027	No	Leones, Yuen	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	DIONNE M JONES ESQ	EXPRO	Exempt from Procurement			$12,500.00	$11,500.00
CONTRACT	225300279	Miscellaneous Parking Lot Repaving Services	01/01/2025	12/31/2026	No	Leones, Yuen	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	PRECISION PAVING OF TAMPA INC	ITB	Invitation to Bid	23100,2		$2,090,524.00	$498,944.32
CONTRACT	225300286	University Redevelopment Pilot Project Area - 1213 East 131st Avenue	11/13/2024	11/12/2026	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	M AND S BERNSTEIN HOLDINGS LLC	EXPRO	Exempt from Procurement			$79,350.00	$0.00
CONTRACT	225300298	Miscellaneous Well Drilling and Pump Repair WORCS	01/08/2025	01/31/2028	Yes	Wright, Joseph Benjamin	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	SOUTHEAST DRILLING SERVICES INC	IFB	IFB	IFB-24-24870		$7,848,350.00	$5,253,544.96
CONTRACT	225300305	Punch-Out for Grainger Maintenance, Repair, and Operating (MRO) Supplies, Equipment, and Tools	01/15/2025	08/31/2026	Yes	Leones, Yuen	Leones, Yuen	CAD-Operations Section (Procurement)	W W GRAINGER INC	OCC	Other Competitive Contract			$6,900,000.00	$2,961,377.57
CONTRACT	225300331	Lease for Head Start: 5100 North Horton Road, Plant City	01/06/2025	01/05/2030	Yes	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	MT OLIVE AME CHURCH	EXPRO	Exempt from Procurement			$96,120.00	$53,159.64
CONTRACT	225300333	Punch-Out for Graybar Electrical Supplies	02/01/2025	01/31/2029	No	Bustamante, Maria I	Bustamante, Maria I	CAD-Operations Section (Procurement)	GRAYBAR ELECTRIC COMPANY INC	OCC	Other Competitive Contract		EV2370	$2,000,000.00	$1,744,103.53
CONTRACT	225300336	Design-Build Services for the Fire Rescue Emergency Management Warehouse	01/28/2025	02/14/2027	No	Bustamante, Maria I	Dowrani-Yazdi, Mansour	CAD-Architecture and Engineering Division (PW Capital Programs)	BANDES CONSTRUCTION COMPANY INC	RFP	Request for Proposal	RFP-24-24447		$25,016,390.00	$0.00
CONTRACT	225300337	Northwest Transfer Station Facility Improvements	01/28/2025	12/31/2028	No	Tucker, Sybil F	Grant, Amanda	CAD-Solid Waste Department	ARDURRA GROUP INC	SS	Sole Source	SS-24-24855		$5,262,974.00	$0.00
CONTRACT	225300362	Zion Village Dual Funding - SHIP & HOPE Funds	06/05/2024	03/31/2027	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	ZION VILLAGE LLLP	RFP	Request for Proposal	23281		$6,812,485.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225300368	Purchases of Technology Solutions, Products, and Services	01/06/2025	05/31/2028	Yes	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	NEW HORIZONS LEARNING LLC	COOP	Cooperative Purchases			$312,434.34	$303,751.84
CONTRACT	225300375	HOME Program Funding - Site Development and Insfrastructure for Wimauma Housing Development at 12th Street	10/23/2024	05/31/2047	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	FLORIDA HOME PARTNERSHIP INC	RFP	Request for Proposal	21390		$1,008,778.00	$0.00
CONTRACT	225300398	Local Filming of the "The Big Game" Movie.	01/01/2025	12/31/2027	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	THE BIG GAME MOVIE LLC	EXPRO	Exempt from Procurement			$50,000.00	$0.00
CONTRACT	225300401	Job Ordering Construction Term Contract 9	03/01/2025	02/28/2027	No	Tucker, Sybil F	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	GEORGE G SOLAR AND CO INC	ITB	Invitation to Bid	23296		$4,500,000.00	$2,525,638.06
CONTRACT	225300404	Wastewater Pipeline Rehabilitation and Repair-Sliplining WORCS -12	02/05/2025	11/30/2026	Yes	Tucker, Sybil F	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	INSITUFORM TECHNOLOGIES LLC	IFB	IFB	IFB-24-24702		$4,087,737.80	$474,281.97
CONTRACT	225300409	Work Order Facilities Construction - Level A (SBE Set-Aside)	03/03/2025	03/31/2027	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	AUSTIN CONSTRUCTION GROUP INC	IFB	IFB	IFB-24-24568		$650,000.00	$188,737.53
CONTRACT	225300410	Work Order Facilities Construction - Level A (SBE Set-Aside)	03/03/2025	03/31/2027	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	ALL PHASE GENERAL CONTRACTORS INC	IFB	IFB	IFB-24-24568		$700,000.00	$46,802.75
CONTRACT	225300411	Work Order Facilities Construction - Level A (SBE Set-Aside)	03/03/2025	03/31/2027	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	APOLLO CONSTRUCTION AND ENGINEERING SVCS	IFB	IFB	IFB-24-24568		$750,000.00	$171,097.70
CONTRACT	225300417	Straz Center Exterior Light Project with Straz Center Sign Renovation	11/13/2024	09/30/2026	No	Leones, Yuen	Shavor, Derek P	CAD-Economic Development Department	TAMPA BAY PERFORMING ARTS CENTER INC	EXPRO	Exempt from Procurement			$500,000.00	$2,387.86
CONTRACT	225300419	Site Development and Infrastructure for Wimauma Housing Development at North Street & Bassa Street	09/04/2024	01/31/2030	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	FLORIDA HOME PARTNERSHIP INC	RFP	Request for Proposal	24141		$798,000.00	$0.00
CONTRACT	225300430	Energy Asset Management Services	03/01/2025	02/28/2030	Yes	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	TYR ENERGY INC	ITB	Invitation to Bid	ITB-25-00097		$650,430.00	$640,530.00
CONTRACT	225300433	Miscellaneous Professional Construction Engineering and Inspection Services	02/21/2025	02/29/2028	No	Wright, Joseph Benjamin	Swain, Robert H	CAD-Construction Services Division (PW Capital Programs)	RUMMEL KLEPPER AND KAHL LLP	RPS	Request for Professional Services	RPS-24-24835		$4,000,000.00	$1,312,896.74
CONTRACT	225300434	Miscellaneous Professional Construction Engineering and Inspection Services	02/21/2025	02/29/2028	No	Wright, Joseph Benjamin	Swain, Robert H	CAD-Construction Services Division (PW Capital Programs)	AECOM TECHNICAL SERVICES INC	RPS	Request for Professional Services	RPS-24-24835		$4,000,000.00	$807,776.90
CONTRACT	225300436	Administration of the Self-Funded Group Health Plan (For Tracking Purposes Only)	01/01/2026	12/31/2035	Yes	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	CIGNA HEALTH AND LIFE INSURANCE CO	RFP	Request for Proposal	RFP-24-24912		$0.00	
CONTRACT	225300437	County Center Cafe License (For Tracking Purposes Only)	02/19/2025	02/18/2028	Yes	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	HZIP LLC	RFP	Request for Proposal	RFP-25-00038		$0.00	
CONTRACT	225300438	Miscellaneous Professional	02/21/2025	02/29/2028	No	Wright, Joseph Benjamin	Swain, Robert H	CAD-Construction Services Division (PW	KCI TECHNOLOGIES	RPS	Request for Professional	RPS-24-24835		$4,000,000.00	$1,133,997.07

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Construction Engineering and Inspection Services						Capital Programs)	INC		Services				
CONTRACT	225300445	Professional Engineering Services for Valrico AWWTF Planning and Implementation	02/24/2025	02/28/2029	No	Tucker, Sybil F	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	ARCADIS US INC	RPS	Request for Professional Services	RPS-24-24696		$6,000,000.00	$4,741,978.28
CONTRACT	225300448	Research and Technical Assistance Agreement - First Amendment	02/05/2025	02/04/2030	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	UNIVERSITY OF SOUTH FLORIDA	EXPRO	Exempt from Procurement			$5,000,000.00	$4,525,942.50
CONTRACT	225300449	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	ALAN PLUMMER AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$1,242,959.63
CONTRACT	225300450	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	APPLIED SCIENCES CONSULTING LLC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$1,433,653.53
CONTRACT	225300452	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	DEWBERRY ENGINEERS INC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	
CONTRACT	225300453	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	ENVIRONMENTAL CONSULTING AND TECH INC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$1,401,289.20
CONTRACT	225300455	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	JONES EDMUNDS AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$1,452,085.34
CONTRACT	225300456	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	RUMMEL KLEPPER AND KAHL LLP	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$1,228,842.08
CONTRACT	225300458	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	WSP USA INC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$1,450,698.79
CONTRACT	225300459	Stormwater Design General Engineering Services and Support	02/21/2025	02/29/2028	No	Tucker, Sybil F	Haas, Phillip	CAD-Technical Services Division (PW Engineering and Operations)	ATKINSREALIS USA INC	RPS	Request for Professional Services	RPS-24-24751		$1,500,000.00	$322,406.52
CONTRACT	225300461	Redevelopment Incentives for Pilot Project Areas - 5001 W. Knox Street	01/15/2025	01/14/2027	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	KNOX REALTY LLC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	225300462	Tampa Heights Early Head Start/Head Start Lease Agreement - Rent & Utility Charges	10/01/2024	09/30/2027	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	METROPOLITAN MINISTRIES INC	EXPRO	Exempt from Procurement			$19,536.00	$4,105.86
CONTRACT	225300463	"The Lost Identity"	12/01/2024	11/30/2027	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	DIVINITY PICTURES LLC	EXPRO	Exempt from Procurement			$35,000.00	$35,000.00
CONTRACT	225300465	Falkenburg Area Capacity Improvement - Planning and Implementation	02/27/2025	02/26/2030	No	Tucker, Sybil F	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	BROWN AND CALDWELL	RPS	Request for Professional Services	RPS-24-24926		$6,000,000.00	$5,100,899.80
CONTRACT	225300471	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	AECOM TECHNICAL SERVICES INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,414,126.00
CONTRACT	225300472	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division	APPLIED SCIENCES	RPS	Request for Professional	RPS-24-24655		$3,000,000.00	$2,532,602.16

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								(Water Resources)	CONSULTING LLC		Services				
CONTRACT	225300473	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ARCADIS US INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,539,800.00
CONTRACT	225300474	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	BLACK AND VEATCH CORPORATION	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,734,450.60
CONTRACT	225300475	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	BROWN AND CALDWELL	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,610,652.00
CONTRACT	225300476	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CPH CONSULTING LLC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,847,959.85
CONTRACT	225300477	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	HAZEN AND SAWYER PC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,697,576.00
CONTRACT	225300478	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	JACOBS ENGINEERING GROUP INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,899,943.40
CONTRACT	225300479	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	MCKIM AND CREED INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,810,230.00
CONTRACT	225300480	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	MEAD AND HUNT INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,773,252.92
CONTRACT	225300481	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	TETRA TECH INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,769,710.83
CONTRACT	225300482	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	V AND A CONSULTING ENGINEERS INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,408,484.42
CONTRACT	225300483	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	WRIGHT PIERCE INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	
CONTRACT	225300489	Lab Proficiency Tests and Quality Control Samples	02/21/2025	12/31/2027	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	PHENOVA INC	SS	Sole Source	SS-25-00143	SS-25-00143	$66,708.60	$56,999.00
CONTRACT	225300494	Interlocal Agreement with City of Tampa - Extra Duty Police Officers for Library Services Security Services	10/01/2024	09/30/2027	Yes	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	CITY OF TAMPA	IGOV	Inter-governmental			$4,200,000.00	$1,933,166.00
CONTRACT	225300495	MISCELLANEOUS CIP	03/03/2025	03/31/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	KENNEDY JENKS CONSULTANTS INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,899,919.42
CONTRACT	225300496	MISCELLANEOUS CIP	03/03/2025	03/31/2029		Wright, Joseph Benjamin	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	ENGINEERED CONCEPTS INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,345,200.00
CONTRACT	225300497	"1972" Film	05/26/2025	05/25/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TALON ENTERTAINMENT FINANCE INC	EXPRO	Exempt from Procurement			$500,000.00	
CONTRACT	225300498	"Romance at the Derby" a film	02/27/2025	02/26/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	PINELLAS PICTURES LLC	EXPRO	Exempt from Procurement			$70,000.00	$0.00
CONTRACT	225300511	Local Road Resurface	03/06/2025	03/31/2027	No	Wright, Joseph Benjamin	Trimble, Kevin	CAD-Technical Services Division (PW Engineering and Operations)	AJAX PAVING INDUSTRIES OF FLORIDA LLC	IFB	IFB	IFB-24-24948		$22,759,300.78	$6,955,741.17
CONTRACT	225300535	Emergency Housing, Drop-Inn Center, Operations, and Capacity Building	02/01/2025	09/30/2026	No	Bustamante, Maria I	Fikes, Lisa	CAD-Homeless and Community Services Department	LOTUS COALITION	EXPRO	Exempt from Procurement			$110,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Activities													
CONTRACT	225300540	33rd St SE and 24th St SE Resurfacing	03/14/2025	07/11/2026	No	Tucker, Sybil F	Aubain, Irina	CAD-Construction Services Division (PW Capital Programs)	FLORIDA ASPHALT CONTRACTORS LLC	IFB	IFB	IFB-24-25003		$5,150,023.65	$0.00
CONTRACT	225300541	Cisco Webex Calling Monthly Usage	01/04/2025	01/03/2030	No	Leones, Yuen	Reynolds, Carrie	JBCA-Court Administrator Department	PRESIDIO NETWORKED SOLUTIONS LLC	FLSC	State Contract			$130,500.00	$97,500.00
CONTRACT	225300554	Transportation Design General Engineering Services and Support (CCNA)	03/05/2025	05/31/2030	No	Bustamante, Maria I	Sotomayor, Amanda	CAD-Technical Services Division (PW Engineering and Operations)	CONSOR NORTH AMERICA INC	RPS	Request for Professional Services	RPS-23-24300		$5,781,872.24	$2,706,576.10
CONTRACT	225300559	University Area Transportation Study - Preliminary Design Engineering and Environmental Study	03/05/2025	06/20/2030	No	Tucker, Sybil F	Santos, Manuel	CAD-Technical Services Division (PW Engineering and Operations)	CONSOR NORTH AMERICA INC	RPS	Request for Professional Services	17336,2		$615,054.90	$600,863.32
CONTRACT	225300560	The Wall Street Journal Online Subscription	07/01/2025	06/30/2026	Yes	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	DOW JONES AND COMPANY INC	SS	Sole Source	21688		$10,500.00	$0.00
CONTRACT	225300567	Water and Wastewater Facilities Repair and Renovation Job Order Contracting	04/01/2025	03/31/2027	No	Tucker, Sybil F	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	COMMERCIAL INTERIORS INC	ITB	Invitation to Bid	22330,1		$4,705,000.00	$1,003,528.37
CONTRACT	225300573	Promotions and Programming Fees - Victor Crist Community Center	01/01/2025	09/30/2028	Yes	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	UNIVERSITY AREA COMM DEVLP CORP	EXPRO	Exempt from Procurement			$450,000.00	$0.00
CONTRACT	225300574	Ground Lease - Victor Crist Community Center *For tracking purposes only*	01/01/2025	09/30/2032	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	UNIVERSITY AREA COMM DEVLP CORP	EXPRO	Exempt from Procurement			$0.00	
CONTRACT	225300575	Pinebrooke Building V -"Initial Renovations"	02/05/2025	12/31/2027	No	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	HILLSBOROUGH COUNTY SHERIFFS OFFICE	EXPRO	Exempt from Procurement			$2,517,783.00	$0.00
CONTRACT	225300577	Work Order Facilities Construction Term Contract 16	04/02/2025	08/31/2027	No	Tucker, Sybil F	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	CALADESI CONSTRUCTION AND DEVELOPMENT INC	IFB	IFB	IFB-24-24570		$4,843,037.67	$3,818,966.02
CONTRACT	225300578	Job Ordering Construction Term Contract 9	04/02/2025	02/28/2027	No	Tucker, Sybil F	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	CALADESI CONSTRUCTION AND DEVELOPMENT INC	ITB	Invitation to Bid	23296		$2,317,201.00	$539,302.00
CONTRACT	225300580	Property 11713 N 15th Street, Tampa	12/18/2024	09/30/2026	No	Pazo, Lauren J	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	EAST TAMPA BUSINESS AND COMMUNITY	RFP	Request for Proposal	RFP-24-24657		$3,687,000.00	$2,987,000.00
CONTRACT	225300581	Recycling for Batteries (Lithium, Lithium-ion, MiMh)	04/01/2025	03/31/2028	Yes	Bustamante, Maria I	Loyola, Sherrell L	CAD-Solid Waste Department	REDWOOD MATERIALS INC	SS	Sole Source	SS-25-00165		$0.00	
CONTRACT	225300584	The Provisions of Emergency/Bridge Housing	02/01/2025	01/31/2030	No	Leones, Yuen	Rice, Laura S	CAD-Homeless and Community Services Department	AGENCY FOR COMMUNITY TREATMENT SVCS INC	EXPRO	Exempt from Procurement			$12,568,308.00	$10,054,646.40
CONTRACT	225300604	Section 10 Expansion Area at the Southeast County Landfill	04/09/2025	05/07/2026	No	Wright, Joseph Benjamin	O'Neill, Joseph	CAD-Solid Waste Department	EARTH TECH DE LLC	IFB	IFB	IFB-25-00005		$9,824,650.00	$0.00
CONTRACT	225300606	Surplus Warehouse	04/07/2025	04/30/2028	No	Leones, Yuen	DiMuccio, Luigi	CAD-Repair and	TAMPA	ITB	Invitation to Bid	ITB-24-		$0.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Liquidation Services						Preservation Division (Facilities)	LIQUIDATION CENTER LLC			25022			
CONTRACT	225300607	Morris Bridge Rd Safety and Mobility Improvements	05/07/2025	10/04/2026	No	Tucker, Sybil F	Merine, John	CAD-Technical Services Division (PW Engineering and Operations)	BLACKTIP SERVICES INCORPORATED	IFB	IFB	IFB-24-24977		$2,251,458.47	$0.00
CONTRACT	225300614	Unrested: Echoes from the Grave	04/06/2025	04/05/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	UNRESTED VOICES LLC	EXPRO	Exempt from Procurement			$25,000.00	
CONTRACT	225300616	Bridge #105504 W. Columbus over Hillsborough River Fender Rehabilitation	04/14/2025	04/30/2027	No	Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	SEACOAST INC	IFB	IFB	IFB-24-24954		$969,806.80	$0.00
CONTRACT	225300617	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	ARDURRA GROUP INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,980,000.00
CONTRACT	225300624	Professional Services for the Closed Landfill and Solid Waste System (CCNA)	05/01/2025	04/30/2030	No	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	STEARNS CONRAD AND SCHMIDT CONSULTING	RPS	Request for Professional Services	RPS-24-25020		$6,500,000.00	$6,405,084.70
CONTRACT	225300625	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	DEWBERRY ENGINEERS INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,704,626.00
CONTRACT	225300626	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	HDR ENGINEERING INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,206,306.39
CONTRACT	225300627	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	KIMLEY HORN AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,762,768.22
CONTRACT	225300628	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	STANTEC CONSULTING SERVICES INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	$2,999,498.00
CONTRACT	225300629	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	WADE TRIM INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	
CONTRACT	225300632	Pat Frank Court Building Court Rooms	04/21/2025	08/19/2026	No	Tucker, Sybil F	Cordero, Angelica	CAD-Architecture and Engineering Division (PW Capital Programs)	MVH CONSTRUCTION LLC	IFB	IFB	IFB-24-24972		$1,798,771.88	$0.00
CONTRACT	225300634	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	FREESE AND NICHOLS INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	
CONTRACT	225300635	MISCELLANEOUS CIP	04/14/2025	04/30/2029	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	CHA CONSULTING INC	RPS	Request for Professional Services	RPS-24-24655		$3,000,000.00	
CONTRACT	225300639	Emergency Lighting and Accessories	05/01/2025	01/12/2028	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	ENFORCEMENT ONE INC	COOP	Cooperative Purchases			$90,000.00	$47,116.15
CONTRACT	225300642	Electronic Recycling Services (Revenue Contract for Tracking Purposes)	07/27/2025	07/31/2028	Yes	Leones, Yuen	Loyola, Sherrell L	CAD-Solid Waste Department	SILVERBACK COMMUNICATIONS LLC	ITB	Invitation to Bid	ITB-25-00123		$0.00	
CONTRACT	225300650	Emergency Lighting and Accessories	05/01/2025	01/12/2028	No	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	TIER 3 ELECTRONICS LLC	COOP	Cooperative Purchases			$45,000.00	$21,505.00
CONTRACT	225300656	Fire Sprinklers and Facility Renovations	04/02/2025	12/31/2028	No	Bustamante, Maria I	Laverty, Brian Edward	CAD-Architecture and Engineering Division (PW Capital Programs)	CUBAN CIVIC CLUB	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	225300665	Emergency Standby Materials and Services	03/05/2025	05/15/2027	Yes	Leones, Yuen	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	LEMOINE CDR LOGISTICS LLC	FLSC	State Contract			$3,000,000.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225300674	Land Development Policy & Regulations Consulting Services	05/28/2025	05/31/2028	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	THE IMAGE NETWORK INC	RQUAL	Request for Qualifications	RFQ-25-00141		$0.00	
CONTRACT	225300675	Land Development Policy & Regulations Consulting Services	05/28/2025	05/31/2028	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	INSPIRE PLACEMAKING COLLECTIVE INC	RQUAL	Request for Qualifications	RFQ-25-00141		$0.00	
CONTRACT	225300676	Land Development Policy & Regulations Consulting Services	05/28/2025	05/31/2028	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	JOHNSON ENGINEERING LLC	RQUAL	Request for Qualifications	RFQ-25-00141		$0.00	
CONTRACT	225300677	Land Development Policy & Regulations Consulting Services	05/28/2025	05/31/2028	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	KIMLEY HORN AND ASSOCIATES INC	RQUAL	Request for Qualifications	RFQ-25-00141		$0.00	
CONTRACT	225300678	Land Development Policy & Regulations Consulting Services	05/28/2025	05/31/2028	No	Leones, Yuen	Fernandez, Jose R	CAD-Center/Business Division (Development Services)	WADE TRIM INC	RQUAL	Request for Qualifications	RFQ-25-00141		$0.00	
CONTRACT	225300683	CaseManager – NewGen	05/01/2025	04/30/2026	Yes	Bustamante, Maria I	Buenrostro, Jessica Estela	CAD-Social Services Department	SHAH SOFTWARE INC	SS	Sole Source			$13,900.00	$0.00
CONTRACT	225300685	Redevelopment Incentives for Pilot Project Areas / 5424 West Waters Ave (Folio 027329-0002)	04/16/2025	04/15/2027	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	DIXIE FAMILY INTERESTS LTD	EXPRO	Exempt from Procurement			$67,055.00	$12.50
CONTRACT	225300688	Activity Center Restrooms	03/05/2025	04/30/2027	No	Bustamante, Maria I	DiMuccio, Luigi	CAD-Repair and Preservation Division (Facilities)	A KIDS PLACE OF TAMPA BAY LLC	EXPRO	Exempt from Procurement			$150,510.00	$0.00
CONTRACT	225300696	Rental, Lease and Purchase of Equipment for Emergency/Day to Day Operations	05/12/2025	07/31/2029	Yes	Bustamante, Maria I	Frye, Andrew Kevin	CAD-Operations Section (Procurement)	UNITED RENTALS NORTH AMERICA INC	COOP	Cooperative Purchases			$12,000,000.00	$11,190,866.21
CONTRACT	225300697	Pharmaceutical for Fire Rescue	05/07/2025	07/31/2027	Yes	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	CARDINAL HEALTH 110 LLC	COOP	Cooperative Purchases			$1,200,000.00	$600,000.00
CONTRACT	225300699	Microsoft Volume Licensing (MVL) Program for Microsoft Products Countywide.	05/13/2025	04/30/2026	Unilateral	Bustamante, Maria I	Eichorn, Nina M	CAD-Business Management Services Division (IIO)	CDW GOVERNMENT LLC	FLSC	State Contract			$5,692,306.88	$731,162.64
CONTRACT	225300708	Pharmacy Benefit Manager and Formulary Advisor Services	06/01/2025	05/31/2026	YES	Leones, Yuen	Day, Juli	CAD-Health Care Services Department	OPTUMRX INC	RFP	Request for Proposal		S-0070-08	$9,856,000.00	$256,000.00
CONTRACT	225300709	Fully Insured Disability Insurance Benefits for Employees (For Tracking Purpose Only)	05/07/2025	12/31/2035	Yes	Leones, Yuen	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	STANDARD INSURANCE COMPANY	RFP	Request for Proposal	RFP-25-00033		$0.00	
CONTRACT	225300712	Oracle PaaS and IaaS Subscription Services Contract Extension	05/07/2025	08/25/2030	No	Leones, Yuen	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	ORACLE AMERICA INC	SS	Sole Source	20179		$1,680,190.00	$1,372,422.00
CONTRACT	225300713	Oracle Guided Learning Subscription Services	08/27/2025	08/26/2030	No	Leones, Yuen	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	ORACLE AMERICA INC	SS	Sole Source	20179		$774,900.00	$619,920.00
CONTRACT	225300714	Oracle Fusion Cloud Services Contract Extension	08/26/2025	08/25/2030	No	Leones, Yuen	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	ORACLE AMERICA INC	SS	Sole Source	20179		$7,262,236.80	$5,809,789.44
CONTRACT	225300722	Towing Services - Illegally Parked Vehicles	05/23/2025	05/22/2026	No	Leones, Yuen	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	STEPPS TOWING SERVICE TAMPA INC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$0.00	
CONTRACT	225300723	Main Line Foods for Children's Services	07/01/2025	06/30/2026	No	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children	GORDON FOOD SERVICE INC	HCGPC	Governmental Purchasing			$90,000.00	$57,973.81

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								Services)			Council				
CONTRACT	225300724	Microsoft Unified Enterprise Support	05/23/2025	05/30/2026	Yes	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CDW GOVERNMENT LLC	FLSC	State Contract			$379,002.34	$0.00
CONTRACT	225300729	Laboratory Equipment, Consumable Supplies, and Related Support Services	05/21/2025	06/30/2029	No	Bustamante, Maria I	Ruff-Harris, Avery	CAD-Enterprise Solutions Division (Water Resources)	FISHER SCIENTIFIC COMPANY LLC	FLSC	State Contract			$500,000.00	$284,728.10
CONTRACT	225300731	Mental Health Jail Diversion Program	06/19/2025	06/18/2026	Yes	Leones, Yuen	Siegbert, Debra	CAD-Health Care Services Department	HILLSBOROUGH COUNTY SHERIFFS OFFICE	IGOV	Inter-governmental			$358,438.90	$0.00
CONTRACT	225300733	Miscellaneous Civil Engineering Services (SBE Set-Aside)	05/27/2025	05/31/2028	No	Ruggiero, Ashley Nicole	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	ADVANCED ENGINEERING AND DESIGN INC	RPS	Request for Professional Services	RPS-24-24971		$750,000.00	
CONTRACT	225300734	Miscellaneous Civil Engineering Services (SBE Set-Aside)	05/27/2025	05/31/2028	No	Dimina, Lisa	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	AURORA CIVIL ENGINEERING INC	RPS	Request for Professional Services	RPS-24-24971		$750,000.00	$543,257.00
CONTRACT	225300735	Rehabilitation of Wastewater Manhole Systems throughout the County.	06/01/2025	05/31/2027	No	Wright, Joseph Benjamin	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	VORTEX SERVICES LLC	ITB	Invitation to Bid	23362,1		$3,321,750.00	$1,044,130.17
CONTRACT	225300736	Miscellaneous Civil Engineering Services (SBE Set-Aside)	05/27/2025	05/31/2028	No	Ruggiero, Ashley Nicole	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	LAND AND WATER ENGINEERING SCIENCE INC	RPS	Request for Professional Services	RPS-24-24971		$750,000.00	
CONTRACT	225300737	Miscellaneous Civil Engineering Services (SBE Set-Aside)	05/27/2025	05/31/2028	No	Ruggiero, Ashley Nicole	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	OTERO ENGINEERING INC	RPS	Request for Professional Services	RPS-24-24971		$750,000.00	
CONTRACT	225300738	Rehabilitation of Wastewater Manhole Systems throughout the County.	06/01/2025	05/31/2027	No	Wright, Joseph Benjamin	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	NATIONAL WATER MAIN CLEANING CO	ITB	Invitation to Bid	23362,1		$3,197,725.00	$1,024,972.73
CONTRACT	225300739	Mental Health Jail Diversion Program	06/19/2025	06/18/2026	Yes	Wright, Joseph Benjamin	Roth, James	CAD-Health Care Services Department	AGENCY FOR COMMUNITY TREATMENT SVCS INC	EXPRO	Exempt from Procurement			$481,000.00	$0.00
CONTRACT	225300742	TECO Master Energy Agreement	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	TECO PARTNERS INC	SS	Sole Source	18488		$12,000.00	$0.00
CONTRACT	225300743	Gas Transportation Agreement (For tracking purposes only).	07/01/2025	06/30/2027	YES	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	TECO PARTNERS INC					$0.00	
CONTRACT	225300746	Public Library Cooperative Interlocal Agreement	09/30/2024	09/30/2027	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	CITY OF PLANT CITY	IGOV	Inter-governmental			$573,660.00	$382,440.00
CONTRACT	225300748	Public Library Cooperative Interlocal Agreement	07/17/2024	09/30/2027	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	CITY OF TEMPLE TERRACE	IGOV	Inter-governmental			$484,290.00	$322,860.00
CONTRACT	225300755	Jet Fuel for Two (2) Mosquito Management Helicopters	05/18/2025	05/17/2027	Yes	Bustamante, Maria I	Florczak, Benjamin	CAD-Mosquito Management Division (PW Engineering and Operations)	ARROW ENERGY INC	OCC	Other Competitive Contract			$80,000.00	$45,000.00
CONTRACT	225300756	Paratransit Van Grant.	03/18/2025	03/17/2027	No	Bustamante, Maria I	Titrington, Hannah	CAD-ACA-Public Works Administration Department	HILLSBOROUGH TRANSIT AUTHORITY	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	225300762	Ice Machines	06/06/2025	04/30/2027	Yes	Leones, Yuen	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	GULF ICE SYSTEMS INC	OCC	Other Competitive Contract		B-25-219	$184,715.40	$179,994.84
CONTRACT	225300763	Network D Provider Health Care Services	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Roth, James	CAD-Health Care Services Department	TAMPA FAMILY HEALTH	EXPRO	Exempt from Procurement			$3,064,250.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
									CENTERS INC						
CONTRACT	225300764	Network C Medical Services Specialists	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Roth, James	CAD-Health Care Services Department	SUNCOAST COMMUNITY HEALTH CENTERS INC	EXPRO	Exempt from Procurement			$5,127,725.00	$497,725.00
CONTRACT	225300767	Network B Specialists Health Care Services	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Roth, James	CAD-Health Care Services Department	FLORIDA HEALTH SCIENCES CENTER INC	EXPRO	Exempt from Procurement			$13,985,725.00	
CONTRACT	225300768	Network A Specialists Health Care Services	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Roth, James	CAD-Health Care Services Department	ST JOSEPHS COMMUNITY CARE INC	EXPRO	Exempt from Procurement			$3,572,300.00	$448,300.00
CONTRACT	225300772	Punch-Out for Maintenance, Repair, and Operating (MRO) Supplies, Equipment, and Tools	06/11/2025	08/31/2026	Yes	Leones, Yuen	Bustamante, Maria I	CAD-Operations Section (Procurement)	FASTENAL COMPANY	FLSC	State Contract			$800,000.00	$379,434.02
CONTRACT	225300775	Maintenance, Repair, and Operating (MRO) Supplies, Equipment, and Tools	06/11/2025	08/31/2026	Yes	Leones, Yuen	Frye, Andrew Kevin	CAD-Operations Section (Procurement)	GLOBAL EQUIPMENT COMPANY INC	FLSC	State Contract			$800,000.00	$765,507.91
CONTRACT	225300786	Various Types of Construction Equipment, Generators and Related Accessories	06/18/2025	04/20/2027	Mutual	Leones, Yuen	Frye, Andrew Kevin	CAD-Operations Section (Procurement)	JCB INC	COOP	Cooperative Purchases			$1,589,966.70	
CONTRACT	225300787	Engineering Services for Active and Proposed Landfill Facilities	06/04/2025	06/30/2032	No	Tucker, Sybil F	Champion, Devon	CAD-Solid Waste Department	STEARNS CONRAD AND SCHMIDT CONSULTING	RPS	Request for Professional Services	RPS-24-25049		$14,000,000.00	$12,751,006.16
CONTRACT	225300788	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SOUTH FLORIDA BAPTIST HOSPITAL	EXPRO	Exempt from Procurement			$2,457,143.00	$187,531.41
CONTRACT	225300789	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SUN CITY HOSPITAL	EXPRO	Exempt from Procurement			$982,857.00	$457.00
CONTRACT	225300794	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	ST JOSEPHS HOSPITAL INC	EXPRO	Exempt from Procurement			$8,845,714.00	$511,004.37
CONTRACT	225300795	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	GALENCARE INC	EXPRO	Exempt from Procurement			$4,422,857.00	$457.00
CONTRACT	225300796	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FLORIDA HEALTH SCIENCES CENTER INC	EXPRO	Exempt from Procurement			$12,257,143.00	
CONTRACT	225300797	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	WEST FLORIDA MHT LLC	EXPRO	Exempt from Procurement			$1,474,286.00	$286.00
CONTRACT	225300798	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	H LEE MOFFITT CANCER CENTER AND RESEARCH	EXPRO	Exempt from Procurement			$345,714.00	$100.00
CONTRACT	225300799	Provision of Hospital Health Care Services to HCHCP Clients	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	UNIVERSITY COMMUNITY HOSPITAL INC	EXPRO	Exempt from Procurement			$12,214,286.00	$59,286.00
CONTRACT	225300800	Purchase and Delivery of Emergency Fuel	06/18/2025	02/10/2027	Yes	Leones, Yuen	Karr, Patricia	CAD-Fuel Management Section (Fleet)	MANSFIELD OIL COMPANY OF GAINESVILLE INC	COOP	Cooperative Purchases			$3,000,000.00	$2,998,225.00
CONTRACT	225300801	"Just Breathe," a production by Pinellas Pictures, LLC.	06/05/2025	06/04/2028		Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	PINELLAS PICTURES LLC	EXPRO	Exempt from Procurement			$65,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225300802	North Westshore Boulevard Resurfacing from West Kennedy Boulevard to West Spruce St	07/14/2025	05/04/2026	No	Ruggiero, Ashley Nicole	Hall, Michael	CAD-Technical Services Division (PW Engineering and Operations)	BLACKTIP SERVICES INCORPORATED	IFB	IFB	IFB-25-00105		$2,439,665.22	$0.00
CONTRACT	225300812	USF Fellowship Program	07/01/2025	06/30/2027	YES	Bustamante, Maria I	Cowan, Harrison L	CAD-Medical Examiner Department	UNIV OF SOUTH FLORIDA BOARD OF TRUSTEES	IGOV	Inter-governmental			$250,196.00	$130,664.22
CONTRACT	225300814	Miscellaneous Construction Services for Solid Waste (WORCS)	06/26/2025	06/30/2027	Yes	Wright, Joseph Benjamin	Loyola, Sherrell L	CAD-Solid Waste Department	GEORGE G SOLAR AND CO INC	IFB	IFB	IFB-25-00114		$4,500,000.00	$4,060,788.24
CONTRACT	225300815	God's Fingers Film Agreement	07/16/2025	07/15/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	FOLKLORE FILM COMPANY LLC	EXPRO	Exempt from Procurement			$15,000.00	$0.00
CONTRACT	225300819	Theatre for Young Audiences Performances	10/01/2025	09/30/2026	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	CITY OF TAMPA	IGOV	Inter-governmental			$9,200.00	$0.00
CONTRACT	225300822	"Murder at the Stable," a production by Pinellas Pictures, LLC.	07/09/2025	07/08/2028	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	PINELLAS PICTURES LLC	EXPRO	Exempt from Procurement			$95,000.00	$0.00
CONTRACT	225300824	Miscellaneous Parks Architectural/Engineering (A/E) Services	07/10/2025	07/31/2028	No	Ruggiero, Ashley Nicole	Bose, Swati	CAD-Parks and Recreation Department	WANNEMACHER JENSEN ARCHITECTS LLC	RPS	Request for Professional Services	RPS-25-00021		$3,000,000.00	$2,791,704.00
CONTRACT	225300825	Miscellaneous Parks Architectural/Engineering (A/E) Services	07/09/2025	07/31/2028	No	Ruggiero, Ashley Nicole	Bose, Swati	CAD-Parks and Recreation Department	HEPNER ARCHITECTS INC	RPS	Request for Professional Services	RPS-25-00021		$3,000,000.00	$2,645,298.35
CONTRACT	225300826	Miscellaneous Parks Architectural/Engineering (A/E) Services	07/09/2025	07/31/2028	No	Ruggiero, Ashley Nicole	Bose, Swati	CAD-Parks and Recreation Department	HARVARD JOLLY INC	RPS	Request for Professional Services	RPS-25-00021		$3,000,000.00	$2,841,787.00
CONTRACT	225300837	Emergency Medical Personnel	05/27/2025	05/26/2028	No	Leones, Yuen	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	CDR HEALTH CARE INC	FLSC	State Contract			$2,000,000.00	
CONTRACT	225300838	Emergency Alternate Care Sites	05/27/2025	05/26/2028	No	Leones, Yuen	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	CDR HEALTH CARE INC	FLSC	State Contract			$5,000,000.00	
CONTRACT	225300843	ChildPlus by Procare Solutions	07/08/2025	05/31/2026	No	Leones, Yuen	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	PROCARE SOFTWARE LLC	DA	DA	DA-25-00295		$67,648.90	$0.00
CONTRACT	225300850	Frozen Food Storage for the Children's Services Department	07/09/2025	06/30/2026	No	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children Services)	COLD LINK LOGISTICS AUBURNDALE LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$1,000.00	
CONTRACT	225300851	Frozen Food Delivery for the Children's Services Department	07/09/2025	06/30/2026	No	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children Services)	SCOTLYNN TRANSPORT LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$2,000.00	
CONTRACT	225300852	Lease for 2101 East Palm Ave (Entrepreneur Collaborative Center)	08/01/2025	07/31/2026	Yes	Leones, Yuen	Kroesen, Lynn I	CAD-Economic Development Department	YBOR VARADERO LLC	EXPRO	Exempt from Procurement			$169,743.96	$0.00
CONTRACT	225300853	Rapid Rehousing Program	06/18/2025	02/03/2027	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	TAMPA HILLSBOROUGH HOMELESS INITIATIVE INC	EXPRO	Exempt from Procurement			$975,000.00	$0.56
CONTRACT	225300859	MOSI Property Redevelopment	05/21/2025	11/30/2026	No	Tucker, Sybil F	Petrovic, Jaksa	CAD-Economic Development Department	AKP RENAISSANCE LLC	RFP	Request for Proposal	RFP 24-24580		$666,930.00	$0.00
CONTRACT	225300865	Paper Products - Student Nutrition Services (SNS)	07/16/2025	06/30/2026	No	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children Services)	DADE PAPER AND BAG COMPANY	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$10,000.00	$6,266.39

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225300869	Fresh Produce for Children Services	07/21/2025	07/18/2026	No	Leones, Yuen	Stone, Lynn	CAD-Clinical Services Section (Children Services)	CK PRODUCE	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$10,000.00	$8,401.52
CONTRACT	225300870	Municipal Bonds Underwriting Services	08/05/2025	08/04/2030	No	Bustamante, Maria I	Brickey, Kevin	CAD-Management and Budget Department	BARCLAYS CAPITAL INC	RFQ	Informal Quotation	RFQ-25-00231		$0.00	
CONTRACT	225300871	Municipal Bonds Underwriting services	08/05/2025	08/04/2030	No	Bustamante, Maria I	Brickey, Kevin	CAD-Management and Budget Department	BOFA SECURITIES INC	RFQ	Informal Quotation	RFQ-25-00231		$0.00	
CONTRACT	225300872	Municipal Bonds Underwriting services	08/05/2025	08/04/2030	No	Bustamante, Maria I	Brickey, Kevin	CAD-Management and Budget Department	JP MORGAN BROKER DEALER HOLDINGS INC	RFQ	Informal Quotation	RFQ-25-00231		$0.00	
CONTRACT	225300875	Municipal Bonds Underwriting Services	08/05/2025	08/04/2030	No	Bustamante, Maria I	Brickey, Kevin	CAD-Management and Budget Department	RAYMOND JAMES AND ASSOCIATES INC	RFQ	Informal Quotation	RFQ-25-00231		$0.00	
CONTRACT	225300878	Municipal Bonds Underwriting Services	08/05/2025	08/04/2030	No	Bustamante, Maria I	Brickey, Kevin	CAD-Management and Budget Department	RBC CAPITAL MARKETS LLC	RFQ	Informal Quotation	RFQ-25-00231		$0.00	
CONTRACT	225300883	Durable Medical Equipment, Disposable Medical Supplies, and Oxygen Therapy Services	08/01/2025	07/31/2029	No	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	RESPITEK INC	ITB	Invitation to Bid	ITB-25-00047		$4,581,694.56	$1,481,694.56
CONTRACT	225300886	Municipal Bonds Underwriting Services	08/05/2025	08/04/2030	No	Bustamante, Maria I	Brickey, Kevin	CAD-Management and Budget Department	WELLS FARGO BANK CORP NA	RFQ	Informal Quotation	RFQ-25-00231		$0.00	
CONTRACT	225300898	Subsurface Geotechnical Engineering and Sinkhole Remediation Services	08/01/2025	08/31/2028	No	Wright, Joseph Benjamin	Webster Jr, Larry E	CAD-Technical Services Division (PW Engineering and Operations)	ARDAMAN AND ASSOCIATES INC	RPS	Request for Professional Services	RPS-25-00080		$450,000.00	$398,176.48
CONTRACT	225300901	Saw Palmetto Frond Harvesting	08/01/2025	07/31/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	MORE BAKERY INC	ITQ	ITQ			$0.00	
CONTRACT	225300903	"The Advocate, Season 2" a production by Gabriel's Messenger Films, LLC	07/28/2025	07/27/2028	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	GABRIELS MESSENGER FILMS LLC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	225300904	Real Estate Appraisal Services	07/16/2025	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	PROPERTY VALUATION & CONSULTING INC	RQUAL	Request for Qualifications	RFQ-24-25006		$0.00	
CONTRACT	225300907	Real Estate Appraisal Services	07/16/2025	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	NEWKIRK VALUATION AND CONSULTING SVCS LLC	RQUAL	Request for Qualifications	RFQ-24-25006		$0.00	
CONTRACT	225300908	Real Estate Appraisal Services	07/16/2025	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	BBG INC	RQUAL	Request for Qualifications	RFQ-24-25006		$4,900.00	$0.00
CONTRACT	225300910	Real Estate Appraisal Services	07/16/2025	11/30/2027	No	Bustamante, Maria I	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	CUSHMAN AND WAKEFIELD REGIONAL INC	RQUAL	Request for Qualifications	RFQ-24-25006		$0.00	
CONTRACT	225300913	Water Resource Investigations	10/01/2025	09/30/2026	NO	Bustamante, Maria I	Gao, Jie	CAD-Technical Services Division (PW Engineering and Operations)	US GEOLOGICAL SURVEY	IGOV	Inter-governmental			$206,900.00	$0.00
CONTRACT	225300914	Seminole County Purchase of EMS Supplies and Related Components	07/23/2025	04/27/2026	Yes	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	BOUND TREE MEDICAL LLC	COOP	Cooperative Purchases			$670,000.00	$381,004.17
CONTRACT	225300915	Seminole County	07/23/2025	04/27/2026	Yes	Bustamante, Maria I	Shrader, Matthew R	CAD-	LIFE ASSIST INC	COOP	Cooperative			$500,000.00	$310,985.62

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Purchase of EMS Supplies and Related Components						Logistics/Inventory Management Section (Fire Rescue)			Purchases				
CONTRACT	225300917	Hillsborough County Fire Rescue Partnership Academy 2025-2027	07/01/2025	06/30/2027	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	SCHOOL BOARD OF HILLSBOROUGH COUNTY	IGOV	Inter-governmental			$90,000.00	
CONTRACT	225300918	Security Services at County Center Premises (CCP)	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	McGregor, Connie S	CAD-Facilities Management and Real Estate Services Department	HILLSBOROUGH COUNTY SHERIFFS OFFICE	IGOV	Inter-governmental			$1,421,000.00	$956,560.65
CONTRACT	225300921	Juvenile Detention Cost Share for FY2025/2026	07/01/2025	06/30/2026	No	Bustamante, Maria I	Richardson, Felicia	CAD-Strategic Planning and Grants Management Division (Management and Budget)	FLORIDA DEPARTMENT OF JUVENILE JUSTICE	IGOV	Inter-governmental			$3,984,312.00	$2.80
CONTRACT	225300922	Baker Act Mental Health Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	NORTHSIDE BEHAVIORAL HEALTH CENTER INC	EXPRO	Exempt from Procurement			$745,123.67	$0.00
CONTRACT	225300923	Community Development Block-CV - Public Facilities Improvement	06/18/2025	09/30/2026	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	FRIENDS OF JOSHUA HOUSE FOUNDATION INC	RFP	Request for Proposal	RFP-24-24148		$358,237.00	$50,412.00
CONTRACT	225300924	Session Initiation Protocol (SIP) Services	07/02/2025	07/01/2030	No	Leones, Yuen	Stewart, Tracey	CAD-Business Management Services Division (IIO)	MCI COMMUNICATIONS SERVICES INC	FLSC	State Contract			$1,481,406.69	$1,481,406.69
CONTRACT	225300928	Core Medical Primary Care TFHC	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA FAMILY HEALTH CENTERS INC	RFP	Request for Proposal		S-0117-06	$14,350,000.00	
CONTRACT	225300929	Core Medical Services Primary Care	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FLORIDA HEALTH SCIENCES CENTER INC	RFP	Request for Proposal		S-0117-06	$6,000,000.00	
CONTRACT	225300930	Core Medical Services Primary Care	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	ST JOSEPHS COMMUNITY CARE INC	RFP	Request for Proposal		S-0117-06	$1,000,000.00	
CONTRACT	225300931	Suncoast Core Medical Services	07/01/2025	06/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SUNCOAST COMMUNITY HEALTH CENTERS INC	RFP	Request for Proposal		S-0117-06	$5,900,000.00	$2,758,000.00
CONTRACT	225300933	Balm Scrub Cattle Grazing Lease	08/06/2025	08/31/2033	Yes	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	SUMNER CATTLE COMPANY LLC	ITB	Invitation to Bid	ITB-25-00127		$0.00	
CONTRACT	225300946	ABCmouse Home Access for Libraries	09/01/2025	08/31/2026	Yes	Leones, Yuen	Grimes, Wendy M	CAD-Library Services Department	AGE OF LEARNING INC	SS	Sole Source	SS-25-00012		$36,785.03	$0.00
CONTRACT	225300947	External Auditing Services	08/06/2025	07/31/2029	Yes	Bustamante, Maria I	Gajjar, Ajay B	CCC-County Finance (Financial Services)	CHERRY BEKAERT LLP	RFP	Request for Proposal	RFP-25-00151		$2,594,121.00	$1,871,869.28
CONTRACT	225300952	Sunshade over existing Splash Pad	08/06/2025	05/01/2026	No	Bustamante, Maria I	Best, Claudine	CAD-Parks and Recreation Department	NEW LIFE VILLAGE INC	EXPRO	Exempt from Procurement			$21,000.00	$0.00
CONTRACT	225300953	Camp Dorothy Thomas - Milling and Resurfacing of the Main Camp Road	08/06/2025	05/01/2026	No	Bustamante, Maria I	Best, Claudine	CAD-Parks and Recreation Department	GIRL SCOUTS OF WEST CENTRAL FLORIDA INC	EXPRO	Exempt from Procurement			$80,000.00	$0.00
CONTRACT	225300954	Saw Palmetto Frond Harvesting (Revenue Generating)	08/01/2025	07/31/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	PALM FROND PARTNERS LLC	ITQ	ITQ			$0.00	
CONTRACT	225300955	FY26 Share Boat Registration Fee	10/01/2025	09/30/2026	No	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	CITY OF TEMPLE TERRACE	IGOV	Inter-governmental			$60,000.00	$0.00
CONTRACT	225300956	FY26 Share Boat	10/01/2025	09/30/2026	No	Leones, Yuen	Brown, Rodney	CAD-Conservation	CITY OF TAMPA	IGOV	Inter-governmental			$182,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Registration Fee						Section (Conservation and Environmental Lands)							
CONTRACT	225300957	Repaving of Blacktop Surfaces at their Tampa Campus and Repainting the Main Building of their Riverview Campus	07/16/2025	06/30/2030	No	Bustamante, Maria I	Hunt, James	CAD-Architecture and Engineering Division (PW Capital Programs)	THE PEPIN ACADEMIES INC	EXPRO	Exempt from Procurement			$150,000.00	$0.00
CONTRACT	225300960	"The Man who Saw Everything"	08/04/2025	08/03/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	BAYSHORE ENTERTAINMENT LLC	EXPRO	Exempt from Procurement			$95,000.00	$0.00
CONTRACT	225300972	American Public Works Association Re-Accreditation Agreement	08/06/2025	08/05/2028	No	Bustamante, Maria I	Nixon, Megan	CAD-Engineering and Operations Department	AMERICAN PUBLIC WORKS ASSOC	EXPRO	Exempt from Procurement			$12,025.00	$0.00
CONTRACT	225300975	Lease for Head Start: 1502 E. 2nd Avenue, Tampa	09/01/2025	08/31/2026	Yes	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	KIMMINS CONTRACTING CORPORATION	EXPRO	Exempt from Procurement			$22,795.68	$0.00
CONTRACT	225300978	Sun City Fire Station No. 47	09/17/2025	10/26/2026	No	Tucker, Sybil F	Laverty, Brian Edward	CAD-Architecture and Engineering Division (PW Capital Programs)	BANDES CONSTRUCTION COMPANY INC	IFB	IFB	IFB-25-00070		$6,443,000.00	$0.00
CONTRACT	225300983	"A Scream in the Dark"	08/26/2025	08/25/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	BAYSHORE ENTERTAINMENT LLC	EXPRO	Exempt from Procurement			$95,000.00	$0.00
CONTRACT	225300984	FY 26 Music License Agreement	10/01/2025	09/30/2026	YES	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	AMERICAN SOCIETY OF COMPOSERS	EXPRO	Exempt from Procurement			$11,762.00	$0.00
CONTRACT	225300985	"LMLI 1999"	08/18/2025	08/17/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	BAYSHORE ENTERTAINMENT LLC	EXPRO	Exempt from Procurement			$95,000.00	$0.00
CONTRACT	225300986	Real Estate Appraisal Services	08/28/2025	11/30/2027	No	Akers, Abigail Grace	Watkins, Eric	CAD-Real Estate Services Division (Facilities)	FLORIDA PROPERTY ADVISORS LLC	RQUAL	Request for Qualifications	RFQ-24-25006		$1,940.00	$0.00
CONTRACT	225300997	Substance Abuse Treatment Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	AGENCY FOR COMMUNITY TREATMENT SVCS INC	EXPRO	Exempt from Procurement			$4,135,078.90	$0.00
CONTRACT	225300998	Wrap Around Health Services Agreement	10/01/2025	09/30/2026	Yes	Leones, Yuen	Roth, James	CAD-Health Care Services Department	STATE OF FLORIDA DEPARTMENT OF HEALTH	EXPRO	Exempt from Procurement			$190,000.00	$124,000.00
CONTRACT	225300999	Substance Abuse Treatment Services	10/01/2025	09/30/2026	YES	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	IBIS HEALTHCARE INC	EXPRO	Exempt from Procurement			$4,599,333.60	
CONTRACT	225301000	Substance Abuse Treatment Services	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Roth, James	CAD-Health Care Services Department	PHOENIX PROGRAMS OF FLORIDA INC	EXPRO	Exempt from Procurement			$4,637,670.00	$0.00
CONTRACT	225301002	Traffic Safety Improvements on County roads within the City	08/20/2025	08/19/2030	No	Bustamante, Maria I	Maitlen, Michelle Mitchell	CAD-ACA-Public Works Administration Department	CITY OF TAMPA	EXPRO	Exempt from Procurement			$13,000,000.00	$0.00
CONTRACT	225301004	Ambulance Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	AMERICARE AMBULANCE SERVICE INC	EXPRO	Exempt from Procurement			$80,000.00	$300.00
CONTRACT	225301006	Ambulance Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	LIFEFLEET SOUTHEAST INC	EXPRO	Exempt from Procurement			$15,000.00	$300.00
CONTRACT	225301007	Ambulance Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	CITY OF PLANT CITY	EXPRO	Exempt from Procurement			$45,000.00	$300.00
CONTRACT	225301008	Research and Technical Assistance Master Agreement with the University of Florida.	10/21/2025	10/20/2030	Yes	Bustamante, Maria I	Davila Gonzalez, Diana Liz	CAD-Enterprise Solutions Division (Water Resources)	UNIVERSITY OF FLORIDA	EXPRO	Exempt from Procurement			$2,500,000.00	$2,391,829.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225301009	Ambulance Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	CITY OF TAMPA	EXPRO	Exempt from Procurement			$160,000.00	$300.00
CONTRACT	225301010	Ambulance Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	CITY OF TEMPLE TERRACE	EXPRO	Exempt from Procurement			$15,000.00	$300.00
CONTRACT	225301011	Ambulance Services	10/01/2025	09/30/2026	YES	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$135,000.00	$300.00
CONTRACT	225301013	Construction of The Loop	03/01/2023	06/30/2026	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	TOWN CENTER BRANDON DEVELOPMENT ASSOC LLC	RFP	Request for Proposal	RFP-22-22405		$6,250,000.00	$0.00
CONTRACT	225301019	Diesel and Unleaded Fuel Delivery and Pickup (OPIS)	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	MANSFIELD OIL COMPANY OF GAINESVILLE INC	COOP	Cooperative Purchases	IFB-51207		$7,932,800.00	$4,924,800.00
CONTRACT	225301020	Diesel and Unleaded Fuel Delivery and Pickup (OPIS)	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	PALMDALE OIL COMPANY LLC	COOP	Cooperative Purchases	IFB-51207		$799,200.00	$674,200.00
CONTRACT	225301021	Diesel and Unleaded Fuel (NYMEX)	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Gardener, Brittany	CAD-Fleet Management Department	PETROLEUM TRADERS CORP	COOP	Cooperative Purchases	IFB-51207		$1,258,000.00	$286,000.00
CONTRACT	225301022	Inmate Medical Services Agreement with Hillsborough County Sheriff Chad Chronister	10/01/2024	09/30/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HILLSBOROUGH COUNTY SHERIFFS OFFICE	EXPRO	Exempt from Procurement			$47,100,000.00	
CONTRACT	225301023	Child Protection Team Services - Medical Examinations for Victims of Child Abuse	10/01/2025	09/30/2026	Yes	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	UNIVERSITY MEDICAL SERVICES ASSOCIATION	EXPRO	Exempt from Procurement			$35,350.00	$0.00
CONTRACT	225301025	Progress Village South Fire Station No. 48	09/09/2025	10/05/2026	No	Tucker, Sybil F	Laverty, Brian Edward	CAD-Architecture and Engineering Division (PW Capital Programs)	RYCON CONSTRUCTION INC	IFB	IFB	IFB-25-00072		$5,616,844.70	$0.00
CONTRACT	225301027	STACWeb 2.0 & BOMSWeb 2.0 Annual Maintenance, Portal License Fee and Premium Support	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Moyers, Lisa	PD-Public Defender	COMPUTER INFORMATION AND PLANNING INC	SS	Sole Source			$201,979.00	$0.00
CONTRACT	225301029	Mental Health Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	IBIS HEALTHCARE INC	EXPRO	Exempt from Procurement			$3,256,257.00	$2,000,000.00
CONTRACT	225301030	Dental Services for Head Start Children	10/01/2025	09/30/2026	YES	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	TAMPA FAMILY HEALTH CENTERS INC	RFQ	Informal Quotation	C-294-96		$60,000.00	
CONTRACT	225301031	Baker Act Mental Health Services	10/01/2025	09/30/2026	Yes	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	IBIS HEALTHCARE INC	EXPRO	Exempt from Procurement			$1,530,743.33	
CONTRACT	225301032	Dental Services for Head Start Children	10/01/2025	09/30/2026	YES	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	SUNCOAST COMMUNITY HEALTH CENTERS INC	RFQ	Informal Quotation	S-551-03		$80,000.00	
CONTRACT	225301033	Pre-release Case Management Program	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HILLSBOROUGH COUNTY SHERIFFS OFFICE	EXPRO	Exempt from Procurement			$341,370.38	$0.00
CONTRACT	225301034	Professional Engineering Services for Culvert and Pump Station Rehabilitation	09/10/2025	09/30/2028	No	Tucker, Sybil F	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	DEWBERRY ENGINEERS INC	RPS	Request for Professional Services	RPS-25-00030		$1,500,000.00	
CONTRACT	225301035	Professional Engineering Services for Culvert and Pump Station	09/10/2025	09/30/2028	No	Tucker, Sybil F	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	DRMP INC	RPS	Request for Professional Services	RPS-25-00030		$1,500,000.00	$1,238,994.60

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Rehabilitation													
CONTRACT	225301036	Professional Engineering Services for Culvert and Pump Station Rehabilitation	09/10/2025	09/30/2028	No	Tucker, Sybil F	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	JACOBS ENGINEERING GROUP INC	RPS	Request for Professional Services	RPS-25-00030		$1,500,000.00	$1,431,539.46
CONTRACT	225301037	Professional Engineering Services for Culvert and Pump Station Rehabilitation	09/10/2025	09/30/2028	No	Tucker, Sybil F	Bowman, Rhonda Townsend	CAD-Technical Services Division (PW Engineering and Operations)	KISINGER CAMPO AND ASSOCIATES CORP	RPS	Request for Professional Services	RPS-25-00030		$1,500,000.00	$1,458,393.50
CONTRACT	225301043	St Vincent de Paul MF Rehab Project	07/16/2025	09/30/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	SOCIETY OF ST VINCENT DE PAUL	SS	Sole Source	SS-25-00296		$4,435,225.00	$0.00
CONTRACT	225301044	Public Facility Construction Project	04/16/2025	06/30/2026	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	A KIDS PLACE OF TAMPA BAY LLC	RFP	Request for Proposal	RFP-24-24705		$933,712.00	$0.00
CONTRACT	225301046	Traffic Safety and Mobility WORCS	09/12/2025	09/30/2027	No	Ruggiero, Ashley Nicole	Ahmed, Samir	CAD-Construction Services Division (PW Capital Programs)	AJAX PAVING INDUSTRIES OF FLORIDA LLC	IFB	IFB	IFB-25-00196		$20,393,435.63	$18,707,072.93
CONTRACT	225301047	Homeless Support Services and Continuum of Care	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA HILLSBOROUGH HOMELESS INITIATIVE INC	EXPRO	Exempt from Procurement			$489,400.00	$0.00
CONTRACT	225301048	Horse Hay for Bakas Equestrian Center	09/15/2025	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	AGRI FEED	RFQ	Informal Quotation	RFQ-25-00340		$13,919.20	$12,000.00
CONTRACT	225301049	Horse Hay for Bakas Equestrian Center	09/15/2025	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	G FIVE FEED AND OUTDOOR	RFQ	Informal Quotation	RFQ-25-00340		$12,000.00	
CONTRACT	225301050	Horse Hay for Bakas Equestrian Center	09/15/2025	09/30/2027	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	JERNAN LLC	RFQ	Informal Quotation	RFQ-25-00340		$12,000.00	$10,404.00
CONTRACT	225301051	Comprehensive Litter Prevention And Public Education Program Renewal	10/01/2025	09/30/2027	No	Bustamante, Maria I	Pryer-Shepard, LaSandra	CAD-Solid Waste Department	KEEP TAMPA BAY BEAUTIFUL INC	EXPRO	Exempt from Procurement			$356,600.00	$252,591.50
CONTRACT	225301053	CSX Annual Fees	09/16/2025	09/30/2035	No	Bustamante, Maria I	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CSX TRANSPORTATION INC	EXPRO	Exempt from Procurement			$25,000.00	$21,500.00
CONTRACT	225301056	Music License Agreement	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	BROADCAST MUSIC INC	EXPRO	Exempt from Procurement			$11,763.00	$0.00
CONTRACT	225301056	Music License Agreement	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	BROADCAST MUSIC INC	EXPRO	Exempt from Procurement			$11,763.00	$0.00
CONTRACT	225301060	Bridge Repair and Rehabilitation WORCS Contract	09/18/2025	09/30/2026	Yes	Ruggiero, Ashley Nicole	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	PROSHOT CONCRETE INC	IFB	IFB	IFB-25-00088		$6,136,925.66	$481,156.54
CONTRACT	225301063	Pharmaceutical Contracts for Fire Rescue	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	LIFE ASSIST INC	DA	DA	DA-25-00349		$75,000.00	$52,869.50
CONTRACT	225301064	Pharmaceutical Contracts for Fire Rescue	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	BOUND TREE MEDICAL LLC	DA	DA	DA-25-00349		$125,000.00	$37,265.45
CONTRACT	225301065	Pharmaceutical Contracts for Fire Rescue	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	PRIMARY PHARMACEUTICALS INC	DA	DA	DA-25-00349		$125,000.00	$112,534.50

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	225301081	Progressive Design-Build Services for Waters Avenue Force Main Replacement	10/02/2025	12/31/2027	No	Tucker, Sybil F	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	WESTRA CONSTRUCTION CORP	RFP	Request for Proposal	RFP-24-25029		$3,858,740.00	$0.00
CONTRACT	225301083	Emergency Shelter Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE SPRING OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$81,097.00	$0.00
CONTRACT	225301084	Countywide Hillsborough Aquifer Recharge Program	09/29/2025	09/30/2027	No	Ruggiero, Ashley Nicole	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	SOUTHEAST DRILLING SERVICES INC	IFB	IFB	IFB-25-00164		$6,867,000.00	$2,240,000.00
CONTRACT	225301085	Permanent Housing Program - Intensive Case Management	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE SPRING OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$55,000.00	$0.00
CONTRACT	225301086	Rural Victim Outreach	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE SPRING OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$65,000.00	$0.00
CONTRACT	225301087	After School Care	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA METROPOLITAN AREA YMCA INC	EXPRO	Exempt from Procurement			$9,994.00	$0.00
CONTRACT	225301089	Instructional Activities for Independent Living	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA LIGHTHOUSE FOR THE BLIND INC	EXPRO	Exempt from Procurement			$18,218.00	$0.00
CONTRACT	225301090	Out of School Time and In-School Programming for Tampa Heights at-risk Youth and Community Families.	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA HEIGHTS JUNIOR CIVIC ASSOCIATION	EXPRO	Exempt from Procurement			$162,450.00	$0.00
CONTRACT	225301091	Instruction for Preschoolers	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SUNRISE CHILDRENS SERVICES INC	EXPRO	Exempt from Procurement			$7,685.00	$0.00
CONTRACT	225301092	Volunteers with Frail Elderly Citizens	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SENIORS IN SERVICE OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$12,162.00	$0.00
CONTRACT	225301093	Indigent Legal Services / SSNC	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	BAY AREA LEGAL SERVICES INC	EXPRO	Exempt from Procurement			$1,100,000.00	$0.08
CONTRACT	225301094	Disabled Persons Assistance	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SELF RELIANCE INC	EXPRO	Exempt from Procurement			$9,951.00	$0.00
CONTRACT	225301096	Farmworker Child Care	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	REDLANDS CHRISTIAN MIGRANT ASSOCIATION	EXPRO	Exempt from Procurement			$40,890.00	$0.00
CONTRACT	225301097	Thonotosassa Fire Station No. 21	10/01/2025	10/26/2026	No	Ruggiero, Ashley Nicole	Laverty, Brian Edward	CAD-Architecture and Engineering Division (PW Capital Programs)	RYCON CONSTRUCTION INC	IFB	IFB	IFB-25-00071		$6,175,396.00	$0.00
CONTRACT	225301099	Comprehensive Youth Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	BOYS AND GIRLS CLUBS OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$64,298.00	$0.00
CONTRACT	225301100	Recovered Materials Processing Facility Services-Phase I: Construction & Preparation Period (Revenue Contract for Tracking Purposes)	09/17/2025	10/31/2027	No	Tucker, Sybil F	Watson, Mary Stephanie	CAD-Solid Waste Department	WASTE MANAGEMENT INC OF FLORIDA	RFP	Request for Proposal	RFP-24-24791		$0.00	
CONTRACT	225301101	Summer Services Grant Program	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	CHILDRENS BOARD OF HILLSBOROUGH COUNTY	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	225301102	Administrative Services Organization (ASO) for Services to Victims of Domestic Violence - South	10/01/2025	09/30/2026	YES	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	CHILDRENS BOARD OF HILLSBOROUGH COUNTY	EXPRO	Exempt from Procurement			$100,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		County													
CONTRACT	225301103	Dr. Martin Luther King Parade Program	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	DR MARTIN LUTHER KING PARADE FOUNDATION	EXPRO	Exempt from Procurement			$150,420.00	$0.00
CONTRACT	225301104	Tropical Aquaculture Laboratory	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	UNIVERSITY OF FLORIDA	EXPRO	Exempt from Procurement			$57,000.00	$0.00
CONTRACT	225301105	Therapeutic Child Care Training with Parents	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	CHAMPIONS FOR CHILDREN INC	EXPRO	Exempt from Procurement			$34,425.00	$0.00
CONTRACT	225301106	Case Management Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AIDS SERVICE ASSOCIATION OF PINELLAS INC	EXPRO	Exempt from Procurement			$6,480.00	$0.00
CONTRACT	225301107	Community Initiative for Young Artists	10/01/2025	09/30/2026	YES	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	COMMUNITY STEPPING STONES INC	EXPRO	Exempt from Procurement			$56,250.00	$0.00
CONTRACT	225301108	Transportation Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AMIKIDS TAMPA INC	EXPRO	Exempt from Procurement			$79,653.00	$0.00
CONTRACT	225301109	Leadership & Diversity Training for High School Youth	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	COMMUNITY TAMPA BAY INC	EXPRO	Exempt from Procurement			$3,759.00	$0.00
CONTRACT	225301110	Overnight Stay at Residential Facility	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	DAWNING FAMILY SERVICES INC	EXPRO	Exempt from Procurement			$31,026.00	$0.00
CONTRACT	225301111	Childcare with Mental Health Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	CORNERSTONE FAMILY MINISTRIES INC	EXPRO	Exempt from Procurement			$12,758.00	$1.00
CONTRACT	225301112	Food Resources and Support - Community Food Pantry - Operational Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	DREAM BUILDER MISSION INC	EXPRO	Exempt from Procurement			$18,750.00	$0.00
CONTRACT	225301113	Back To School Fairs	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	PROJECT LINK INC	EXPRO	Exempt from Procurement			$90,000.00	$0.00
CONTRACT	225301115	Therapeutic Equestrian Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	QUANTUM LEAP FARM INC	EXPRO	Exempt from Procurement			$8,756.00	$0.00
CONTRACT	225301116	Collection of Artistic and Choreographic Dance Performances	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA CITY BALLET	EXPRO	Exempt from Procurement			$7,500.00	$0.00
CONTRACT	225301117	Tampa Bay Arts & Education Communication Internships	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA EDUCATIONAL CABLE CONSORTIUM INC	EXPRO	Exempt from Procurement			$200,000.00	$0.00
CONTRACT	225301118	Mobile Pantry for Silver Oaks Community	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FEEDING AMERICA TAMPA BAY INC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	225301120	PayTrac Payment Services for Conservation and Environmental Lands Management (FY 2026)	10/01/2025	09/30/2026	No	Leones, Yuen	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	RECTRAC LLC	DA	DA	DA-25-00368		$34,300.00	$0.00
CONTRACT	225301121	Trinity Cafe - Food Service Program for the Homeless	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FEEDING AMERICA TAMPA BAY INC	EXPRO	Exempt from Procurement			$200,929.00	$0.00
CONTRACT	225301122	Girl Scout Programs	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	GIRL SCOUTS OF WEST CENTRAL FLORIDA INC	EXPRO	Exempt from Procurement			$27,000.00	$0.00
CONTRACT	225301123	Southshore Nurses Agreement	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$292,000.00	$0.00
CONTRACT	225301124	RecTrac and	10/01/2025	09/30/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Parks and	RECTRAC LLC	DA	DA	DA-25-		$151,653.30	$30,172.57

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		PayTrac Payment Services - Parks and Recreation Department (FY 2026)						Recreation Department				00368			
CONTRACT	225301124	RecTrac and PayTrac Payment Services - Parks and Recreation Department (FY 2026)	10/01/2025	09/30/2026	No	Leones, Yuen	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	RECTRAC LLC	DA	DA	DA-25-00368		$151,653.30	$30,172.57
CONTRACT	225301125	Operational Services, Sexual Assault Services, and Suicide Prevention Care Coordination	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$1,312,082.00	$0.00
CONTRACT	225301126	Prevention and Intervention Program	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HILLSBOROUGH COUNTY ANTI DRUG ALLIANCE	EXPRO	Exempt from Procurement			$18,750.00	$0.00
CONTRACT	225301128	Hispanic Resource Center/SSRFA	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HISPANIC SERVICES COUNCIL INC	EXPRO	Exempt from Procurement			$223,456.00	$0.00
CONTRACT	225301129	Fire Protection and Rescue Services Interlocal Agreement between Hillsborough County Fire Rescue and the Seminole Tribe	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	SEMINOLE TRIBE OF FLORIDA	IGOV	Inter-governmental			$1,127,020.00	
CONTRACT	225301130	Various Operational and Support Services - Health Care Services	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	DELTA TORCH FOUNDATION INC	EXPRO	Exempt from Procurement			$56,250.00	$0.00
CONTRACT	225301131	Individual and Family Counseling Sessions	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SICKLE CELL ASSOC OF HILLSBOROUGH COUNTY	EXPRO	Exempt from Procurement			$25,407.00	$0.00
CONTRACT	225301132	STEM Programs	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	STEMXPOSURE INC	EXPRO	Exempt from Procurement			$37,500.00	$0.00
CONTRACT	225301133	Residential Days for Abused Children	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CHILDRENS HOME INC	EXPRO	Exempt from Procurement			$75,391.00	$0.00
CONTRACT	225301134	Boy Scouts of America (BSA)	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	GREATER TAMPA BAY AREA COUNCIL INC	EXPRO	Exempt from Procurement			$27,000.00	$0.00
CONTRACT	225301135	Community Service Activiites	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	GAMMA THETA OMEGA CHAPTER	EXPRO	Exempt from Procurement			$112,500.00	$0.00
CONTRACT	225301136	Financial Education for Low Income Women	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	GREATER PALM RIVER POINT COMMUNITY	EXPRO	Exempt from Procurement			$8,060.00	$0.00
CONTRACT	225301137	Community Service Events	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	IVY ENRICHMENT FOUNDATION OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$37,500.00	$0.00
CONTRACT	225301138	Maintaining Health and Independence through Intervention Program	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	LIFE ENRICHMENT CENTER	EXPRO	Exempt from Procurement			$75,000.00	$0.00
CONTRACT	225301139	Five-Point Program Initiative	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE SKILLS CENTER	EXPRO	Exempt from Procurement			$56,250.00	$0.00
CONTRACT	226300001	Human Trafficking Care Coordination	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$193,000.00	$0.00
CONTRACT	226300003	Bus Passes for	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Smith, Karen S	CAD-Sunshine Line	HILLSBOROUGH	IGOV	Inter-governmental			$900,000.00	$56.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Transportation Disadvantaged Clients						Department	TRANSIT AUTHORITY						
CONTRACT	226300010	e-payment collection and processing services for various departments	10/05/2025	10/04/2030	No	Bustamante, Maria I	Wisdom, Julie Ann	CAD-Management and Budget Department	NIC SERVICES LLC	FLSC	State Contract		TR227	$7,500,000.00	$5,695,295.28
CONTRACT	226300012	Emergency Response Cleanup Services	10/07/2025	02/05/2030	No	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	HULLS ENVIRONMENTAL SERVICES INC	FLSC	State Contract			$200,000.00	
CONTRACT	226300016	Patient Assistance Program Services	11/01/2025	10/31/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	PHARMACY ADMINISTRATIVE SOLUTIONS INC	EXPRO	Exempt from Procurement			$3,900,000.00	$0.00
CONTRACT	226300019	FY26 -Targeted Industry Sector Workforce Training & Placement.	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	TAMPA BAY WORKFORCE ALLIANCE INC	EXPRO	Exempt from Procurement			$500,000.00	$0.00
CONTRACT	226300020	US Economic Development Administration FY 2025 Disaster Supplemental Grant, Provide for the County's portion of the Local Match	10/01/2025	09/30/2027	No	Bustamante, Maria I	Whelihan, Jennifer K	CAD-Economic Development Department	TAMPA BAY WAVE INC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300021	Dangerous Dog Hearing Officer	04/16/2025	04/15/2027	No	Bustamante, Maria I	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	LAW OFFICE OF MICHAEL GONZALEZ PA	EXPRO	Exempt from Procurement			$5,000.00	$3,000.00
CONTRACT	226300023	Interlocal Agreement with Tampa Bay Water for the Florida	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Rohrer, Sharon R	CAD-Enterprise Solutions Division (Water Resources)	TAMPA BAY WATER	IGOV	Inter-governmental			$84,000,000.00	$0.00
CONTRACT	226300024	Habitat for Humanity – Renfro & Church St.	06/04/2025	09/30/2026	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	SUNSHINE COMMUNITY HOUSING	RFP	Request for Proposal	RFP-24-24141		$558,726.00	$232,226.00
CONTRACT	226300025	Maintenance, Operational Responsibilities and Procedures for County Roads Within The City	10/01/2025	09/30/2027	No	Bustamante, Maria I	Maitlen, Michelle Mitchell	CAD-ACA-Public Works Administration Department	CITY OF TAMPA	IGOV	Inter-governmental			$3,484,810.00	$1,768,155.00
CONTRACT	226300026	Family Prevention Services (FFPSA 25-26)	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Stone, Lynn	CAD-Clinical Services Section (Children Services)	CHILDRENS NETWORK OF HILLSBOROUGH COUNTY LLC	EXPRO	Exempt from Procurement			$1,799,174.27	$26,168.00
CONTRACT	226300028	Redevelopment Agreement for Redevelopment Incentives for Pilot Project areas Program	08/06/2025	08/05/2027	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	ASHBERRY ACQUISITION COMPANY	EXPRO	Exempt from Procurement			$80,000.00	$0.00
CONTRACT	226300029	Recycling and Sale of Ferrous and Non-Ferrous Scrap Metal and White Goods	10/15/2025	10/31/2030	No	Bustamante, Maria I	Champion, Devon	CAD-Solid Waste Department	TRADEMARK METALS RECYCLING LLC	ITB	Invitation to Bid	ITB-25-00218		$0.00	
CONTRACT	226300040	HIPAA Training Software	12/04/2025	12/03/2026	No	Bustamante, Maria I	Cardenas, Elizabeth Pytlik	CAD-Government Relations and Strategic Services Department	VALDE INSPIRED HOLDINGS LLC	SS	Sole Source	SS-19479		$14,780.00	$0.00
CONTRACT	226300042	R3M Miscellaneous HVAC Replacement Term Contract B	10/21/2025	11/01/2027	No	Wright, Joseph Benjamin	Renberg, Michael E	CAD-Repair and Preservation Division (Facilities)	KENYON AND PARTNERS LLC	IFB	IFB	IFB-25-00125		$4,545,000.00	$4,322,902.79
CONTRACT	226300044	Curb and Gutter Miscellaneous Services Contract	10/23/2025	10/29/2027	Yes	Ruggiero, Ashley Nicole	Fischer, Kyla J	CAD-Transportation Maintenance Division (PW Engineering and Operations)	AJ GENERAL CONSTRUCTION SERVICES INC	IFB	IFB	IFB-25-00236		$3,126,877.18	$2,602,984.08
CONTRACT	226300048	Sidewalk Repair	11/17/2025	11/30/2027	No	Ruggiero, Ashley Nicole	Hall, Michael	CAD-Technical	CENTRAL	IFB	IFB	IFB-25-		$8,573,652.00	$5,527,047.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Program - North						Services Division (PW Engineering and Operations)	FLORIDA CONTRACTORS INC			00205			
CONTRACT	226300050	FY26 Environmental Deputies	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	HILLSBOROUGH COUNTY SHERIFFS OFFICE	COOP	Cooperative Purchases			$1,577,616.00	$1,064,370.00
CONTRACT	226300052	Spurlino Family YMCA Gym Expansion - FY26 Funding	10/01/2025	09/30/2026	Upon Board Approval	Bustamante, Maria I	Best, Claudine	CAD-Parks and Recreation Department	TAMPA METROPOLITAN AREA YMCA INC	EXPRO	Exempt from Procurement			$500,000.00	$0.00
CONTRACT	226300054	Sidewalk Repair Program - South	11/17/2025	11/30/2027	No	Ruggiero, Ashley Nicole	Montel, Maximino	CAD-Construction Services Division (PW Capital Programs)	FLORIDA ASPHALT CONTRACTORS LLC	IFB	IFB	IFB-25-00206		$7,744,043.00	$3,908,240.84
CONTRACT	226300059	Fruit Crops Agent; Pest Managment/Commercial Horticulture Agent; Residential Horticulture - MG Volunteer Programs Agent; Vegetable Crops Agents	10/01/2025	09/30/2030	No	Bustamante, Maria I	Gran, Stephen M	CAD-Extension Department	UNIVERSITY OF FLORIDA	IGOV	Inter-governmental			$128,565.79	$0.01
CONTRACT	226300060	Youth Sports Development and Major Events Bid Support FY26	10/01/2025	09/30/2026	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	TAMPA BAY SPORTS COMMISSION INC	EXPRO	Exempt from Procurement			$1,460,000.00	$0.00
CONTRACT	226300063	Lease Agreement - 1101 Ray Charles Blvd., Unit #7	12/01/2025	11/30/2030	Unilateral	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	THA ENCORE RETAIL LLC	EXPRO	Exempt from Procurement			$134,833.33	$114,000.03
CONTRACT	226300064	Targeted Marketing and Promotion Services	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA HILLSBOROUGH FILM AND	EXPRO	Exempt from Procurement			$512,000.00	$0.00
CONTRACT	226300066	Apprenticeship to Career Empowerment Program (ACE Program)	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	TAMPA BAY WORKFORCE ALLIANCE INC	EXPRO	Exempt from Procurement			$755,000.00	$0.00
CONTRACT	226300073	FY 26 Gasparilla Bowl Marketing and Hosting Services	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA BAY CONVENTION AND VISITORS BUREAU	EXPRO	Exempt from Procurement			$37,500.00	$0.00
CONTRACT	226300076	Revenue Contract - Purchase of Chilled Water.	01/16/2026	01/15/2036	No	Bustamante, Maria I	Concepcion, Angel	CAD-Facilities Management and Real Estate Services Department	SCHOOL DISTRICT OF HILLSBOROUGH COUNTY	EXPRO	Exempt from Procurement			$0.00	
CONTRACT	226300077	FY 26 Agreement with the Tampa Hillsborough Economic Development Corporation for Economic Development	10/01/2025	09/26/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA HILLSBOROUGH ECONOMIC DEVELOPMENT	EXPRO	Exempt from Procurement			$600,000.00	$0.00
CONTRACT	226300078	Foreclosure Registry Services	11/13/2025	11/12/2026	Yes	Bustamante, Maria I	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	HILLSBOROUGH COUNTY PROPERTY APPRAISER	EXPRO	Exempt from Procurement			$0.00	
CONTRACT	226300079	FY26 - Tampa Bay CVB – International Protocol Service	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	TAMPA BAY CONVENTION AND VISITORS BUREAU	EXPRO	Exempt from Procurement			$80,000.00	$0.00
CONTRACT	226300082	Support of Business Acceleration and Relocation Services for Israeli High-Tech Companies	10/01/2025	09/30/2026	No	Bustamante, Maria I	Whelihan, Jennifer K	CAD-Economic Development Department	TAMPA JCC AND FEDERATION INC	EXPRO	Exempt from Procurement			$75,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300084	Redevelopment Incentives for Pilot Project Areas Program	11/05/2025	11/04/2027	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	HORNBLASTERS INC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300085	Operational Support in Program Development and Delivery	10/01/2025	09/30/2026	No	Bustamante, Maria I	Petrovic, Jaksa	CAD-Economic Development Department	MUSEUM OF SCIENCE AND INDUSTRY INC	EXPRO	Exempt from Procurement			$624,000.00	$0.00
CONTRACT	226300087	Tampa Bay Technology Incubator (TBTI)	10/01/2025	09/30/2026	No	Bustamante, Maria I	Whelihan, Jennifer K	CAD-Economic Development Department	UNIVERSITY OF SOUTH FL RESEARCH FOUNDATI	EXPRO	Exempt from Procurement			$200,000.00	$0.00
CONTRACT	226300089	Life Class	10/01/2025	09/30/2026	No	Bustamante, Maria I	Day, Juli	CAD-Health Care Services Department	GENTLEMENS QUEST OF TAMPA INC	EXPRO	Exempt from Procurement			$75,000.00	$0.00
CONTRACT	226300090	Program Development and Delivery	10/01/2025	09/30/2026	No	Bustamante, Maria I	Whelihan, Jennifer K	CAD-Economic Development Department	TAMPA BAY WAVE INC	EXPRO	Exempt from Procurement			$187,500.00	$0.00
CONTRACT	226300091	Independence After Vision Loss Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA LIGHTHOUSE FOR THE BLIND INC	EXPRO	Exempt from Procurement			$74,995.38	$0.00
CONTRACT	226300093	Homeowner's Association Maintenance Fee	01/01/2026	12/31/2028	No	Bustamante, Maria I	Armstrong, Denise	CAD-Parks and Recreation Department	THE SHADOW RUN HOMEOWNERS ASSOC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$750.00	
CONTRACT	226300095	Summer Youth Employment Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	BOYS AND GIRLS CLUBS OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$22,500.00	$0.00
CONTRACT	226300096	Fire Rescue Services in certain areas of New Tampa	10/01/2025	09/30/2026	Yes	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	CITY OF TAMPA	IGOV	Inter-governmental			$841,521.57	$0.00
CONTRACT	226300097	Facility Expenses to provide sexual assault services at the Southshore Community Resource Center.	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$21,000.00	$0.00
CONTRACT	226300102	FY26 Overdrive Library Materials	11/24/2025	09/30/2026	No	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	OVERDRIVE INC	EXPRO	Exempt from Procurement			$3,341,294.00	$0.00
CONTRACT	226300106	The Hillsborough County Syringe Service Program (Syringe Service Program)	01/01/2026	12/31/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FLORIDA HEALTH SCIENCES CENTER INC	EXPRO	Exempt from Procurement			$0.00	
CONTRACT	226300107	Preserving the Past, Sharing the Story: Digital Stewardship of the Moseley Homestead Legacy	10/31/2025	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TIMBERLY TRUST INC	EXPRO	Exempt from Procurement			$6,327.00	$0.00
CONTRACT	226300109	Automated Claims Adjudication	01/01/2026	12/31/2026	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	ZENITH AMERICAN SOLUTIONS INC	EXPRO	Exempt from Procurement			$2,982,000.00	$674,400.00
CONTRACT	226300114	Operation of the Juvenile Assessment Center	10/15/2025	10/14/2026	Unilateral	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	AGENCY FOR COMMUNITY TREATMENT SVCS INC	EXPRO	Exempt from Procurement			$1,022,740.00	$0.00
CONTRACT	226300115	Propane Fuel	12/09/2025	10/29/2028	No	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	SUBURBAN PROPANE LP	FLSC	State Contract			$60,000.00	$49,000.00
CONTRACT	226300120	Historic Preservation and Restoration	11/12/2025	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TAMPA FIREFIGHTERS MUSEUM INC	EXPRO	Exempt from Procurement			$50,490.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300130	Federal Funded Enrollment	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	SCHOOL BOARD OF HILLSBOROUGH COUNTY	IGOV	Inter-governmental			$14,849,900.00	$2,474,983.33
CONTRACT	226300131	Delegation of Program Operating Funds for the Early Head Start Program (Head Start)	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	LUTHERAN SERVICES FLORIDA INC	EXPRO	Exempt from Procurement			$1,934,434.00	$434,434.00
CONTRACT	226300132	Land Use Hearing Officer- Finch	11/20/2025	11/19/2028	Mutual	Bustamante, Maria I	Grady, John B	CAD-Community Development Division (Development Services)	SUSAN M FINCH	EXPRO	Exempt from Procurement			$300,000.00	$200,000.00
CONTRACT	226300133	Land Use Hearing Officer- Luce	11/12/2025	11/11/2027	Mutual	Bustamante, Maria I	Grady, John B	CAD-Community Development Division (Development Services)	STEVEN K LUCE	EXPRO	Exempt from Procurement			$200,000.00	$100,000.00
CONTRACT	226300153	Thrive Cloud and Fortinet Firewall Services	12/30/2025	01/02/2028	No	Leones, Yuen	Moyers, Lisa	PD-Public Defender	THRIVE OPERATIONS LLC	FGSA	FGSA			$1,543,250.99	$1,142,760.89
CONTRACT	226300154	CANDO -- Economic Mobility Pathways	10/01/2025	09/30/2026	No	Leones, Yuen	Wolf, Jonathan Andrew	CAD-Economic Development Department	CARIBBEAN AMERICAN NATIONAL DEVELOPMENT	EXPRO	Exempt from Procurement			$37,500.00	$0.00
CONTRACT	226300155	Fuel Card Services	01/01/2026	12/31/2027	YES	Bustamante, Maria I	Bellaire, Taryn	CAD-Operations Section (Procurement)	WEX BANK	FLSC	State Contract			$1,200,000.00	$806,645.55
CONTRACT	226300156	Feasibility Studies for Bridge No. 105504 (Columbus Bridge) and Bridge No. 105500 (Platt St. Bridge)	01/22/2026	06/30/2027	No	Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	T Y LIN INTERNATIONAL INC	RPS	Request for Professional Services	RPS-25-00061		$1,659,928.20	$0.00
CONTRACT	226300158	Pavement Engineering Subsurface Investigation and Inspections Services	01/01/2026	12/31/2028	No	Tucker, Sybil F	Mackey, Dana D	CAD-Technical Services Division (PW Engineering and Operations)	AREHNA ENGINEERING INC	RPS	Request for Professional Services	RPS-25-00209		$2,000,000.00	
CONTRACT	226300159	Pavement Engineering Subsurface Investigation and Inspections Services	01/01/2026	12/31/2028	No	Tucker, Sybil F	Mackey, Dana D	CAD-Technical Services Division (PW Engineering and Operations)	MC SQUARED LLC	RPS	Request for Professional Services	RPS-25-00209		$2,000,000.00	$1,899,638.87
CONTRACT	226300160	Pavement Engineering Subsurface Investigation and Inspections Services	01/01/2026	12/31/2028	No	Tucker, Sybil F	Mackey, Dana D	CAD-Technical Services Division (PW Engineering and Operations)	TIERRA INC	RPS	Request for Professional Services	RPS-25-00209		$2,000,000.00	$1,880,460.23
CONTRACT	226300161	Men of Tomorrow	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	GZL EDUCATIONAL FOUNDATION INCORPORATED	EXPRO	Exempt from Procurement			$75,000.00	$0.00
CONTRACT	226300163	Changing the Narrative Initiative	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	MEN OF VISION INC	EXPRO	Exempt from Procurement			$75,000.00	$0.00
CONTRACT	226300167	Professional Engineering Services for the South County Drinking Water Facility	01/06/2026	12/31/2028	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	JACOBS ENGINEERING GROUP INC	RPS	Request for Professional Services	RPS-25-00116		$2,708,804.55	$0.00
CONTRACT	226300168	Educational & Community Improvements Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	BLACK TREASURERS INVESTMENTS CDC INC	EXPRO	Exempt from Procurement			$50,000.00	$0.00
CONTRACT	226300168	Educational & Community Improvements Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	BLACK TREASURERS INVESTMENTS CDC INC	EXPRO	Exempt from Procurement			$50,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300169	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	YBOR CITY MUSEUM SOCIETY INC	EXPRO	Exempt from Procurement			$14,312.67	$0.00
CONTRACT	226300170	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	THINKTANK THEATRE INC	EXPRO	Exempt from Procurement			$14,388.55	$0.00
CONTRACT	226300171	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	THE TAMPA ORATORIO SINGERS INC	EXPRO	Exempt from Procurement			$14,381.32	$0.00
CONTRACT	226300172	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TAMPA THEATRE	EXPRO	Exempt from Procurement			$18,051.95	$0.00
CONTRACT	226300173	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	THE GAY MENS CHORUS OF TAMPA BAY	EXPRO	Exempt from Procurement			$10,804.04	$0.00
CONTRACT	226300174	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TEMPUS PROJECTS INC	EXPRO	Exempt from Procurement			$14,398.16	$0.00
CONTRACT	226300175	Hillsborough Education Foundation Teaching Tools for Hillsborough Schools Program	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Martinaj, Iva	CAD-Management and Budget Department	HILLSBOROUGH EDUCATION FOUNDATION INC	EXPRO	Exempt from Procurement			$37,500.00	$0.00
CONTRACT	226300176	Business Technical Assistance (TA) Services- Greater South Shore Chamber of Commerce, Inc	10/01/2025	09/30/2026	No	Bustamante, Maria I	Kroesen, Lynn I	CAD-Economic Development Department	SOUTHSHORE CHAMBER OF COMMERCE INC	EXPRO	Exempt from Procurement			$8,250.00	$0.00
CONTRACT	226300177	Workforce Assistance Training Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	DRESS FOR SUCCESS TAMPA BAY	EXPRO	Exempt from Procurement			$37,500.00	$0.00
CONTRACT	226300178	Workforce Development Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	CORPORATION TO DEVELOP COMM OF TAMPA INC	EXPRO	Exempt from Procurement			$150,338.00	$0.00
CONTRACT	226300180	Hospital Bridge and Residential Treatment Services	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AGENCY FOR COMMUNITY TREATMENT SVCS INC	EXPRO	Exempt from Procurement			$1,554,097.68	$0.00
CONTRACT	226300181	Incentive Award Agreement	10/26/2025	10/25/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	FLORIDA STATE UNIVERSITY	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300182	Mobile Behavioral Health Unit	01/01/2026	12/31/2027	No	Akers, Abigail Grace	Rhodes, Shannon	CAD-Health Care Services Department	FLORIDA HEALTH SCIENCES CENTER INC	EXPRO	Exempt from Procurement			$3,639,789.00	$0.00
CONTRACT	226300183	Technology Enhanced Services & Treatment (TEST)	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	IBIS HEALTHCARE INC	EXPRO	Exempt from Procurement			$3,821,179.00	$0.00
CONTRACT	226300184	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	BITS N PIECES PUPPET THEATRE	EXPRO	Exempt from Procurement			$14,386.16	$0.00
CONTRACT	226300185	Community Paramedicine Mobile Integrated Health Medication Assisted Treatment (MAT) Program	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CRISIS CENTER OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$1,234,920.96	$0.00
CONTRACT	226300186	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	CARROLLWOOD PLAYERS INC	EXPRO	Exempt from Procurement			$14,395.78	$0.00
CONTRACT	226300187	Program Delivery	10/01/2025	09/30/2026	No	Bustamante, Maria I	McVay, Brian J	CAD-Economic Development Department	TAMPA MUSEUM OF ART INC	EXPRO	Exempt from Procurement			$112,500.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300188	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	CHORAL MASTERWORKS FESTIVAL INC	EXPRO	Exempt from Procurement			$14,398.16	$0.00
CONTRACT	226300189	Expanded Food and Nutrition Education Program (EFNEP)	10/01/2025	09/30/2026	No	Bustamante, Maria I	Gran, Stephen M	CAD-Extension Department	UNIVERSITY OF FLORIDA	IGOV	Inter-governmental			$194,000.00	$0.00
CONTRACT	226300190	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	FLORIDA MUSEUM OF PHOTOGRAPHIC ARTS INC	EXPRO	Exempt from Procurement			$18,009.81	$0.00
CONTRACT	226300191	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	FLORIDA WEST COAST PUBLIC BROADCASTING	EXPRO	Exempt from Procurement			$18,056.46	$0.00
CONTRACT	226300192	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	FLORIDA WIND BAND INC	EXPRO	Exempt from Procurement			$10,789.62	$0.00
CONTRACT	226300193	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	JOBSITE THEATRE	EXPRO	Exempt from Procurement			$18,053.44	$0.00
CONTRACT	226300194	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	LUMINA YOUTH CHOIRS INC	EXPRO	Exempt from Procurement			$14,334.35	$0.00
CONTRACT	226300195	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	POWERSTORIES THEATRE OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$14,400.62	$0.00
CONTRACT	226300196	Art Exhibit and Education Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	McVay, Brian J	CAD-Economic Development Department	TAMPA MUSEUM OF ART INC	EXPRO	Exempt from Procurement			$150,000.00	$0.00
CONTRACT	226300197	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	RUDRAM INC	EXPRO	Exempt from Procurement			$14,386.16	$0.00
CONTRACT	226300198	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	STAGE WORKS INC	EXPRO	Exempt from Procurement			$18,048.92	$0.00
CONTRACT	226300199	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TAMPA METROPOLITAN YOUTH ORCHESTRA INC	EXPRO	Exempt from Procurement			$14,400.62	$0.00
CONTRACT	226300200	Entrepreneur Support	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	NATIONAL ASSOC FOR THE ADVANCEMENT OF	EXPRO	Exempt from Procurement			$52,594.00	$0.00
CONTRACT	226300202	Economic Mobility Pathways	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	ENTERPRISING LATINAS INC	EXPRO	Exempt from Procurement			$187,500.00	$0.00
CONTRACT	226300203	Program Operations	10/01/2025	09/30/2026	Unilateral	Leones, Yuen	Buenrostro, Jessica Estela	CAD-Social Services Department	REACHUP INC	EXPRO	Exempt from Procurement			$225,000.00	$0.00
CONTRACT	226300204	Hillsborough Expansion Reporting Center & Youth Gun Offender Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	CORPORATION TO DEVELOP COMM OF TAMPA INC	EXPRO	Exempt from Procurement			$300,000.00	
CONTRACT	226300205	Operational Support	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Buenrostro, Jessica Estela	CAD-Social Services Department	GREATER PALM RIVER POINT COMMUNITY	EXPRO	Exempt from Procurement			$85,500.00	$0.00
CONTRACT	226300206	Business Technical Assistance (TA) Services	10/01/2025	09/30/2026	No	Bustamante, Maria I	Kroesen, Lynn I	CAD-Economic Development Department	GREATER PLANT CITY CHAMBER OF COMMERCE	EXPRO	Exempt from Procurement			$8,250.00	$0.00
CONTRACT	226300207	Savoring Tampa	11/01/2025	10/31/2028	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	BLU KAMERA MEDIA	EXPRO	Exempt from Procurement			$15,000.00	$0.00
CONTRACT	226300208	Cultural Development Grant Program	10/01/2025	09/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TAMPA REPERTORY THEATRE	EXPRO	Exempt from Procurement			$14,341.61	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300209	Business Technical Assistance (TA) Service	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	PROSPERA INITIATIVES INC	EXPRO	Exempt from Procurement			$120,000.00	$0.00
CONTRACT	226300212	Community Development and Engagement Services	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	UNIVERSITY AREA COMM DEVLP CORP	EXPRO	Exempt from Procurement			$562,500.00	$0.00
CONTRACT	226300213	Hillsborough Expansion Reporting Center & Youth Gun Offender Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	CORPORATION TO DEVELOP COMM OF TAMPA INC	EXPRO	Exempt from Procurement			$300,000.00	$0.00
CONTRACT	226300214	Invest: Workforce Training Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	UNIVERSITY AREA COMM DEVLP CORP	EXPRO	Exempt from Procurement			$75,000.00	$0.00
CONTRACT	226300215	Pathway to Driving Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	MADIS MOVEMENT	EXPRO	Exempt from Procurement			$10,000.00	$0.00
CONTRACT	226300216	Ex-Offender/Returning Citizen Workforce Training Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	TAMPA BAY WORKFORCE ALLIANCE INC	EXPRO	Exempt from Procurement			$112,500.00	$0.00
CONTRACT	226300217	Recovery Residences Staff Training & Florida Association of Recovery Residences Certification	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	RECOVERY EPICENTER FOUNDATION	EXPRO	Exempt from Procurement			$891,348.00	$0.00
CONTRACT	226300218	Advancing Leaders, Convening, Educating (ACE) Amplified	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	LIVE TAMPA BAY INC	EXPRO	Exempt from Procurement			$426,728.00	$0.00
CONTRACT	226300219	Create Grow & Lead Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	YEYES VILLAGE EXPRESSIVE ARTS COMMUNITY INC	EXPRO	Exempt from Procurement			$20,000.00	$0.00
CONTRACT	226300220	Recovery Skills Building and Wellness	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	DR. TRACI'S HOUSE INC	EXPRO	Exempt from Procurement			$1,184,733.90	$0.00
CONTRACT	226300221	Steam Career Exposure Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE SKILLS CENTER	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300222	Road to Stability Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Buenrostro, Jessica Estela	CAD-Social Services Department	ECHO OF BRANDON INC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300223	Opioid Misuse Prevention Program	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	BOYS AND GIRLS CLUBS OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$840,060.80	$0.00
CONTRACT	226300227	Holistic Recovery Program	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	ROOT AWAKENING FARM	EXPRO	Exempt from Procurement			$1,087,943.00	$0.00
CONTRACT	226300229	Promotion Recovery and Integrated Support for Mental Health (PRISM) Clinic Expansion	01/01/2026	12/31/2027	No	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	HEALTHY START COALITION OF HILLSBOROUGH CO INC	EXPRO	Exempt from Procurement			$1,305,047.00	$0.00
CONTRACT	226300230	Business Technical Assistance (TA) Services	10/01/2025	09/30/2026	No	Bustamante, Maria I	Kroesen, Lynn I	CAD-Economic Development Department	SOUTH TAMPA CHAMBER OF COMMERCE	EXPRO	Exempt from Procurement			$8,250.00	$0.00
CONTRACT	226300231	Juvenile Mentoring and Support Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Dyer, Eva L	CAD-Strategic Planning and Grants Management Division (Management and Budget)	FAITH ACTION MINISTRY ALLIANCE INC	EXPRO	Exempt from Procurement			$175,000.00	$0.00
CONTRACT	226300232	Facility Renovation Project	10/01/2025	09/30/2026	No	Bustamante, Maria I	Kroesen, Lynn I	CAD-Economic Development Department	GREATER PLANT CITY CHAMBER OF COMMERCE	EXPRO	Exempt from Procurement			$75,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300234	Resilience, Insight, Self-awareness, and Emotional regulation (R.I.S.E)	01/01/2026	12/31/2027	No	Akers, Abigail Grace	Rhodes, Shannon	CAD-Health Care Services Department	YOGA 4 CHANGE INC	EXPRO	Exempt from Procurement			$625,710.00	$0.00
CONTRACT	226300235	Business Technical Assistance (TA) Services	10/01/2025	09/30/2026	No	Bustamante, Maria I	Kroesen, Lynn I	CAD-Economic Development Department	GREATER TEMPLE TERRACE	EXPRO	Exempt from Procurement			$8,250.00	$0.00
CONTRACT	226300236	Cultural Administration and Promotion Services	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Coley, Tracey E	CAD-Consumer and Veterans Services Department	VETERANS COUNCIL OF HILLSBOROUGH CNTY	EXPRO	Exempt from Procurement			$15,000.00	$0.00
CONTRACT	226300237	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	GASPARILLA MUSIC FOUNDATION INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300238	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	HEARD EM SAY YOUTH ARTS COLLECTIVE	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300239	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	INSTRUMENTS 4 LIFE INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300240	LH Supportive Services Project	10/01/2025	09/30/2026	No	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	LIGHTHOUSE GOSPEL MISSION INC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300242	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	UNIVERSITY OF TAMPA INC	EXPRO	Exempt from Procurement			$12,500.00	$0.00
CONTRACT	226300243	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	PROJECT RETURN INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300244	Kings Forest Park Improvements	02/02/2026	01/13/2027	No	Wright, Joseph Benjamin	Kulkarni, Nutan	CAD-Architecture and Engineering Division (PW Capital Programs)	NEW VISTA BUILDERS GROUP LLC	IFB	IFB	IFB-25-00148		$1,632,700.00	$0.00
CONTRACT	226300245	East Orient Townhomes	11/05/2025	12/31/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	CORPORATION TO DEVELOP COMM OF TAMPA INC	RFP	Request for Proposal	RFP-24-24657		$5,757,917.00	$5,757,917.00
CONTRACT	226300246	Lease Agreement	01/01/2026	12/31/2028	Mutual	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	IBIS HEALTHCARE INC	EXPRO	Exempt from Procurement			$36,780.00	$9,195.00
CONTRACT	226300247	Bay Plaza Lease Agreement	10/18/2025	09/30/2027	Unilateral	Bustamante, Maria I	Smith, Michele Denise	CAD-Solid Waste Department	ALBANY ROAD - PARK AT BAY PLAZA LLC	EXPRO	Exempt from Procurement			$665,432.50	$588,432.50
CONTRACT	226300248	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	HILLSBOROUGH COLLEGE	EXPRO	Exempt from Procurement			$12,500.00	$0.00
CONTRACT	226300249	Navigators Pilot Program	02/01/2026	01/31/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE FAMILY HEALTHCARE FOUNDATION	EXPRO	Exempt from Procurement			$989,019.00	$0.00
CONTRACT	226300253	Victory High School Program	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	FLORIDA RECOVERY SCHOOLS OF TAMPA BAY	EXPRO	Exempt from Procurement			$481,930.14	$0.00
CONTRACT	226300254	The Last Time	01/08/2026	01/07/2029	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	THE LAST TIME LLC	EXPRO	Exempt from Procurement			$150,000.00	$0.00
CONTRACT	226300255	Loft 181	10/01/2025	09/30/2026	No	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	ONE MORE CHILD INC	EXPRO	Exempt from Procurement			$20,000.00	$0.00
CONTRACT	226300256	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TAMPA REALISTIC ARTIST INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300257	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	SUNSTATE ORCHESTRAL	EXPRO	Exempt from Procurement			$5,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
									PROGRAM INC						
CONTRACT	226300258	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	DANCE TAMPA BAY INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300259	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	CONTEMPORARY ART MUSIC PROJECT INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300260	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	DOWN SYNDROME ASSOCIATION OF TAMPA BAY	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300261	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	TAMPA BAY PRIDE BAND INC	EXPRO	Exempt from Procurement			$3,815.00	$0.00
CONTRACT	226300262	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	200 MUSLIM WOMEN WHO CARE INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300263	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	WATTAKA CORPORATION	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300264	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	FRIENDS OF THE RIVERWALK INC	EXPRO	Exempt from Procurement			$5,000.00	$0.00
CONTRACT	226300265	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	DELANEY BEND	EXPRO	Exempt from Procurement			$2,000.00	$0.00
CONTRACT	226300267	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	HEIDI CLAPP-TEMPLE	EXPRO	Exempt from Procurement			$2,000.00	$0.00
CONTRACT	226300268	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	HANNAH COLMAN	EXPRO	Exempt from Procurement			$1,284.63	$0.00
CONTRACT	226300269	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	SYLVIA CURBELO	EXPRO	Exempt from Procurement			$2,000.00	$0.00
CONTRACT	226300270	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	SHEREE GREER	EXPRO	Exempt from Procurement			$1,315.00	$0.00
CONTRACT	226300271	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	RAUL DARRIBA	EXPRO	Exempt from Procurement			$950.00	$0.00
CONTRACT	226300272	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	DELISA DRAKE	EXPRO	Exempt from Procurement			$1,966.13	$0.00
CONTRACT	226300273	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	AMEENA YASMEEN KHAN	EXPRO	Exempt from Procurement			$610.00	$0.00
CONTRACT	226300274	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	COURTNEY PASTERCHICK	EXPRO	Exempt from Procurement			$2,000.00	$0.00
CONTRACT	226300275	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	JORGE ROLDAN	EXPRO	Exempt from Procurement			$1,999.00	$0.00
CONTRACT	226300276	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	BETH PIAZZA	EXPRO	Exempt from Procurement			$1,438.22	$0.00
CONTRACT	226300277	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	YUSEL QUESADA ZAMORA	EXPRO	Exempt from Procurement			$1,717.85	$0.00
CONTRACT	226300278	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	CORY ROBINSON	EXPRO	Exempt from Procurement			$1,631.85	$0.00
CONTRACT	226300279	Professional Development for Artists Grant	01/01/2026	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	ERIN TITUS	EXPRO	Exempt from Procurement			$2,000.00	$0.00
CONTRACT	226300280	Siblings Together	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stone, Lynn	CAD-Clinical Services	HEART OF	EXPRO	Exempt from			$24,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Forever						Section (Children Services)	ADOPTIONS ALLIANCE INC		Procurement				
CONTRACT	226300281	Residential Recovery Program	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE TIMOTHY INITIATIVE MINISTRIES INC	EXPRO	Exempt from Procurement			$624,956.40	$0.00
CONTRACT	226300282	Community Arts Impact Grant	11/01/2025	08/15/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	INSTRUMENTS OF CHANGE INC	EXPRO	Exempt from Procurement			$4,500.00	$0.00
CONTRACT	226300283	Peer Recovery Support Program	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HILLSBOROUGH RECOVERY COALITION INC	EXPRO	Exempt from Procurement			$939,599.88	$0.00
CONTRACT	226300284	Public Facility Improvements Hurricane Generator Project	10/01/2025	03/31/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	SUNRISE COMMUNITY INC	RFP	Request for Proposal	RFP-24-24705		$994,350.00	
CONTRACT	226300286	Food Relief Mobile Pantry Program	01/01/2026	09/30/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	EAST TAMPA BUSINESS AND COMMUNITY	EXPRO	Exempt from Procurement			$75,000.00	$0.25
CONTRACT	226300288	Hillsborough County Opioid Epidemic Action Plan for Innovative Education	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	UNIV OF SOUTH FLORIDA BOARD OF TRUSTEES	EXPRO	Exempt from Procurement			$1,662,680.00	$0.00
CONTRACT	226300289	Intervening to Prevent Opioid Use Disorder (IPOD)	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	UNIV OF SOUTH FLORIDA BOARD OF TRUSTEES	EXPRO	Exempt from Procurement			$820,000.00	$0.00
CONTRACT	226300291	EBSCO Magazine Subscription Database	10/01/2025	09/30/2026	Auto-Renewal	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	EBSCO INDUSTRIES INC	EXPRO	Exempt from Procurement			$137,542.00	($0.00)
CONTRACT	226300293	Redevelopment Incentives for Pilot Project Areas	12/17/2025	12/16/2027	No	Bustamante, Maria I	Lindstrom, Eric J	CAD-Economic Development Department	PROLOGIS, L.P.	EXPRO	Exempt from Procurement			$80,000.00	$0.00
CONTRACT	226300295	Head Start	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	TAMPA METROPOLITAN AREA YMCA INC	EXPRO	Exempt from Procurement			$1,280,118.00	$210,474.00
CONTRACT	226300296	Destruction of Sensitive Network Equipment	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	URBAN E CONSULTING INC	EXPRO	Exempt from Procurement			$0.00	$0.00
CONTRACT	226300297	Anti-Human Trafficking Media Campaign	01/22/2026	09/30/2026	No	Leones, Yuen	Montelione, Lisa J	CAD-Government Relations and Strategic Services Department	FKQ MARKETING INC	SS	Sole Source	SS-26-00109		$200,000.00	$9,998.00
CONTRACT	226300298	Music License Agreement	01/01/2026	12/31/2026	Yes	Bustamante, Maria I	Edmondson, Karen	CAD-In-Home Services Section (Aging Services)	SESAC INC	EXPRO	Exempt from Procurement			$11,347.00	$0.00
CONTRACT	226300300	Accessory Dwelling Unit (ADU) Best Practices and Policies Research Report	01/23/2026	09/30/2026	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	FLORIDA STATE UNIVERSITY	DA	DA	DA-26-00115		$48,000.00	$0.00
CONTRACT	226300303	Bay Chapel Food Pantry	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wilson, Dwight	CAD-Homeless and Community Services Department	GOSOFREE CHURCH, INC	EXPRO	Exempt from Procurement			$25,000.00	$0.00
CONTRACT	226300304	Operating Expenses	10/01/2025	09/30/2026		Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	HILLSBOROUGH COUNTY SHERIFFS OFFICE	EXPRO	Exempt from Procurement			$987,592.00	$0.00
CONTRACT	226300306	Operating Expenses	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CITY OF TAMPA	EXPRO	Exempt from Procurement			$826,966.00	$0.00
CONTRACT	226300307	Operating Expenses	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	UNIVERSITY OF SOUTH FLORIDA	EXPRO	Exempt from Procurement			$1,150.00	$0.00
CONTRACT	226300308	Operating Expenses	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CITY OF TEMPLE TERRACE	EXPRO	Exempt from Procurement			$128,116.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300309	Operational Expenses	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CITY OF PLANT CITY	EXPRO	Exempt from Procurement			$128,116.00	$0.00
CONTRACT	226300311	Swim Safety Initiative Program	01/06/2026	01/05/2027	Mutual	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	CITY OF TAMPA	IGOV	Inter-governmental			$22,833.88	$0.00
CONTRACT	226300311	Swim Safety Initiative Program	01/06/2026	01/05/2027	Mutual	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	CITY OF TAMPA	IGOV	Inter-governmental			$22,833.88	$0.00
CONTRACT	226300313	Window Restoration 2025	12/12/2025	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	CITIZENS FOR THE OLD LUTZ SCHOOL	EXPRO	Exempt from Procurement			$10,000.00	$0.00
CONTRACT	226300314	Mr Bubblez Mobile Showers	01/01/2026	09/30/2026	No	Bustamante, Maria I	Mendoza, Olga	CAD-Homeless and Community Services Department	MRBUBBLEZ INC	EXPRO	Exempt from Procurement			$10,000.00	$0.00
CONTRACT	226300316	Grounds and Accessibility Improvements	12/17/2025	09/30/2026	No	Bustamante, Maria I	Cordero, Angelica	CAD-Architecture and Engineering Division (PW Capital Programs)	FAITH ACTION MINISTRY ALLIANCE INC	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	226300318	Fishhawk Library Architectural Services	02/02/2026	09/01/2028	No	Wright, Joseph Benjamin	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	WANNEMACHER JENSEN ARCHITECTS LLC	RPS	Request for Professional Services	RPS-25-00014		$1,244,568.00	$0.00
CONTRACT	226300319	Herc Rental Equipment, Products, and Related Supplies	01/29/2026	06/11/2028	No	Leones, Yuen	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	HERC RENTALS INC	FLSC	State Contract			$775,000.00	$653,592.00
CONTRACT	226300320	Clothes to Kids	10/01/2025	09/30/2026	No	Bustamante, Maria I	Stone, Lynn	CAD-Clinical Services Section (Children Services)	CLOTHES TO KIDS INC	EXPRO	Exempt from Procurement			$60,000.00	$0.00
CONTRACT	226300321	Professional and Miscellaneous Services for Geomatics	02/01/2026	01/31/2030	No	Tucker, Sybil F	Stewart, Tracey	CAD-Business Management Services Division (IIO)	COLLIERS ENGINEERING AND DESIGN INC	RPS	Request for Professional Services	RPS-25-00264		$533,333.33	$515,266.54
CONTRACT	226300322	Professional and Miscellaneous Services for Geomatics	02/01/2026	01/31/2030	No	Tucker, Sybil F	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CUMBEY AND FAIR INC	RPS	Request for Professional Services	RPS-25-00264		$533,333.33	$519,322.08
CONTRACT	226300323	Professional and Miscellaneous Services for Geomatics	02/01/2026	01/31/2030	No	Tucker, Sybil F	Stewart, Tracey	CAD-Business Management Services Division (IIO)	ECHO UES INC	RPS	Request for Professional Services	RPS-25-00264		$533,333.34	
CONTRACT	226300324	Professional and Miscellaneous Services for Geomatics	02/01/2026	01/31/2030	No	Tucker, Sybil F	Stewart, Tracey	CAD-Business Management Services Division (IIO)	GEORGE F YOUNG INC	RPS	Request for Professional Services	RPS-25-00264		$533,333.33	
CONTRACT	226300325	Professional and Miscellaneous Services for Geomatics	02/01/2026	01/31/2030	No	Tucker, Sybil F	Stewart, Tracey	CAD-Business Management Services Division (IIO)	MCKIM AND CREED INC	RPS	Request for Professional Services	RPS-25-00264		$533,333.34	
CONTRACT	226300326	Professional and Miscellaneous Services for Geomatics	02/01/2026	01/31/2030	No	Tucker, Sybil F	Stewart, Tracey	CAD-Business Management Services Division (IIO)	SURVEYING AND MAPPING LLC	RPS	Request for Professional Services	RPS-25-00264		$533,333.33	
CONTRACT	226300327	Capital Improvement Program (CIP)	10/01/2025	09/30/2030	No	Bustamante, Maria I	Carroll, Richard D	CAD-Center/Business Division (Development Services)	HILLSBOROUGH TRANSIT AUTHORITY	EXPRO	Exempt from Procurement			$56,054.10	$44,843.28
CONTRACT	226300329	Disaster Recovery Management Program	01/21/2026	01/31/2029	Mutual	Leones, Yuen	Wells, Sarah	CAD-Aging Services Department	ERNST AND YOUNG US LLP	RFP	Request for Proposal	RFP-25-00293		$30,000,000.00	
CONTRACT	226300330	Disaster Recovery Management Program	01/21/2026	01/31/2029	Mutual	Leones, Yuen	Wells, Sarah	CAD-Aging Services Department	BDO USA LLP	RFP	Request for Proposal	RFP-25-00293		$31,655,407.44	$22,280,713.54
CONTRACT	226300331	Housing Finance Authority of Hillsborough County Down Payment Assistance	11/05/2025	09/30/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	HOUSING FINANCE AUTHORITY	IGOV	Inter-governmental			$4,000,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300333	Pavement Condition Inspection Services	02/09/2026	02/29/2028	No	Wright, Joseph Benjamin	Swann, Anjana R	CAD-Technical Services Division (PW Engineering and Operations)	MOTT MACDONALD CONSULTANTS INC	RPS	Request for Professional Services	RSP-25-00210		$4,000,000.00	
CONTRACT	226300336	Business Technical Assistance (TA) Service	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	TAMPA BAY BLACK BUSINESS INVESTMENT CORP	EXPRO	Exempt from Procurement			$75,000.00	$0.00
CONTRACT	226300337	Opioid Education and Prevention	01/01/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HILLSBOROUGH COUNTY ANTI DRUG ALLIANCE	EXPRO	Exempt from Procurement			$1,333,339.90	$0.00
CONTRACT	226300338	CareFest Community Improvements Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Buenrostro, Jessica Estela	CAD-Social Services Department	SOMEBODY CARES TAMPA BAY	EXPRO	Exempt from Procurement			$70,000.00	$0.00
CONTRACT	226300339	Multidisciplinary Housing First Team Pilot Project	02/19/2026	02/18/2027	Yes	Bustamante, Maria I	Day, Juli	CAD-Health Care Services Department	IBIS HEALTHCARE INC	EXPRO	Exempt from Procurement			$207,271.00	
CONTRACT	226300340	Support New Construction of a Residential Treatment Facility in Tampa	01/21/2026	12/31/2027	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AGENCY FOR COMMUNITY TREATMENT SVCS INC	EXPRO	Exempt from Procurement			$1,000,000.00	$0.00
CONTRACT	226300341	Counseling Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE CENTRE FOR WOMEN INC	EXPRO	Exempt from Procurement			$100,000.00	$0.00
CONTRACT	226300342	Feeding Minds School Pantry Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Fikes, Lisa	CAD-Homeless and Community Services Department	FEEDING AMERICA TAMPA BAY INC	EXPRO	Exempt from Procurement			$536,601.00	$0.00
CONTRACT	226300343	Acquisition of Capital Equipment to Enhance Operations	10/01/2025	09/30/2026	No	Bustamante, Maria I	Fikes, Lisa	CAD-Homeless and Community Services Department	UNITED FOOD BANK AND SVCS OF PLANT CITY	EXPRO	Exempt from Procurement			$104,000.00	$0.00
CONTRACT	226300345	Business Expansion and Workforce Initiative	10/01/2025	09/30/2026	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	CUP INC	EXPRO	Exempt from Procurement			$60,000.00	$0.00
CONTRACT	226300346	Skilled Nursing Services with Aspire at Fletcher	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	WEST FLETCHER AVE OPCO LLC	EXPRO	Exempt from Procurement			$1,185,956.32	$485,956.32
CONTRACT	226300354	Skilled Nursing Services with Aspire at Oakfield	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	1465 OAKFIELD DR OPCO LLC	EXPRO	Exempt from Procurement			$1,213,872.76	$213,872.76
CONTRACT	226300355	Skilled Nursing Services with Aviata at the Bay	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HABANA WAY OPCO LLC	EXPRO	Exempt from Procurement			$2,472,348.93	$972,348.93
CONTRACT	226300356	Skilled Nursing Services with Aviata at Central Park	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	702 S KINGS AVE OPCO LLC	EXPRO	Exempt from Procurement			$600,000.00	
CONTRACT	226300360	"Crocodile Smile"	03/02/2026	03/01/2029	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	REALLY THRIVING LLC	EXPRO	Exempt from Procurement			$350,000.00	$170,000.00
CONTRACT	226300369	Bridge #105500 W. Platt Street over Hillsborough River Fender Replacement	02/12/2026	02/08/2027	No	Wright, Joseph Benjamin	Bhatt, Jayesh	CAD-Technical Services Division (PW Engineering and Operations)	C & D CONSTRUCTION INC	IFB	IFB	IFB-25-00211		$6,730,968.00	$0.00
CONTRACT	226300372	TRADS Services	01/01/2026	12/31/2026	Auto-Renewal	Bustamante, Maria I	Cowan, Harrison L	CAD-Medical Examiner Department	TRANS UNION LLC	DPUR	Direct Purchase Below Competitive Threshold (<$5,000)			$6,828.00	$3,828.00
CONTRACT	226300377	IT Products, Solutions, and Related Services	05/01/2023	04/30/2026	Mutual	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	CARAHSOFT TECHNOLOGY CORPORATION	FLSC	State Contract			$0.00	
CONTRACT	226300378	Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AIDS SERVICE ASSOCIATION OF PINELLAS INC	EXPRO	Exempt from Procurement			$100,099.00	$75,074.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
CONTRACT	226300379	HIV Services	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AIDS SERVICE ASSOCIATION OF PINELLAS INC	EXPRO	Exempt from Procurement			$1,192,994.00	$0.00
CONTRACT	226300380	HIV Services / Provision of Quality Management Services	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE AIDS INSTITUTE INC	EXPRO	Exempt from Procurement			$202,558.00	$0.00
CONTRACT	226300381	HIV Services	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	CAN COMMUNITY HEALTH INC	EXPRO	Exempt from Procurement			$502,387.00	$0.00
CONTRACT	226300383	Transportation Disadvantaged Services	01/21/2026	01/20/2029	No	Bustamante, Maria I	Stickney, Jerry	CAD-Sunshine Line Department	MACDONALD TRAINING CENTER	EXPRO	Exempt from Procurement			$0.00	
CONTRACT	226300384	Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	METROPOLITAN CHARITIES INC	EXPRO	Exempt from Procurement			$149,901.00	$74,926.00
CONTRACT	226300385	HIV Services	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AIDS HEALTHCARE FOUNDATION INC	EXPRO	Exempt from Procurement			$283,660.00	$0.00
CONTRACT	226300386	Provision of HIV Services.	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	METROPOLITAN CHARITIES INC	EXPRO	Exempt from Procurement			$634,868.00	$0.00
CONTRACT	226300389	Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	STATE OF FLORIDA DEPARTMENT OF HEALTH	EXPRO	Exempt from Procurement			$1,314,095.00	$0.00
CONTRACT	226300390	HIV Services / Provision of Planning Council Support Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	SUNCOAST HEALTH COUNCIL INC	EXPRO	Exempt from Procurement			$174,650.00	$0.00
CONTRACT	226300391	Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	ST JOSEPHS HOSPITAL INC	EXPRO	Exempt from Procurement			$1,387,458.00	$0.00
CONTRACT	226300393	HIV Services	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	METROPOLITAN CHARITIES INC	EXPRO	Exempt from Procurement			$3,881,657.00	$0.00
CONTRACT	226300394	Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	AIDS SERVICE ASSOCIATION OF PINELLAS INC	EXPRO	Exempt from Procurement			$367,519.00	$246,416.00
CONTRACT	226300395	Provision of Community Planning/Program Analysis and Coordination Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	THE AIDS INSTITUTE INC	EXPRO	Exempt from Procurement			$100,953.00	$0.00
CONTRACT	226300396	Ending the HIV Epidemic / Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	METROPOLITAN CHARITIES INC	EXPRO	Exempt from Procurement			$1,604,687.00	$185,284.00
CONTRACT	226300399	Ending the HIV Epidemic - Provision of HIV Services	03/01/2026	02/28/2027	Yes	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	UNIV OF SOUTH FLORIDA BOARD OF TRUSTEES	IGOV	Inter-governmental			$210,161.00	$0.00
CONTRACT	226300406	Historical Cantina Renovation - Salon Allegra	01/23/2026	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	CENTRO ASTURIANO DE TAMPA INC	EXPRO	Exempt from Procurement			$99,000.00	$0.00
CONTRACT	226300407	Italian Club of Tampa Renovation	01/23/2026	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	ITALIAN CLUB BLDG AND CULTURAL TRUST	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	226300409	Perfecto Garcia Cigar Factory	01/26/2026	01/25/2031	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	PGCF LLC	EXPRO	Exempt from Procurement			$99,900.00	$0.00
CONTRACT	226300410	Y. Pendas and Alvarez Cigar Factory Restoration	01/23/2026	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	SANMARTEN LLC	EXPRO	Exempt from Procurement			$58,000.00	$0.00
CONTRACT	226300411	Ybor's Path to World Heritage	11/12/2025	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	FRIENDS OF YBOR	EXPRO	Exempt from Procurement			$33,500.00	$0.00
CONTRACT	226300412	Exterior Renovation	12/02/2025	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council	TAMPA	EXPRO	Exempt from			$26,500.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		of Old Hyde Park Art Center						Division	REALISTIC ARTIST INC		Procurement				
CONTRACT	226300413	Securing The Foundation for the Future - Phase 5	12/02/2025	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	UNIVERSITY OF TAMPA INC	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	226300414	Educational & Community Arts Program	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Oakes, Pamela	CAD-Technical Services Division (Water Resources)	FIREHOUSE CULTURAL CENTER INC	EXPRO	Exempt from Procurement			$200,000.00	$0.00
CONTRACT	226300414	Educational & Community Arts Program	10/01/2025	09/30/2026	Unilateral	Bustamante, Maria I	Oakes, Pamela	CAD-Parks and Recreation Department	FIREHOUSE CULTURAL CENTER INC	EXPRO	Exempt from Procurement			$200,000.00	$0.00
CONTRACT	226300415	Workforce Training Initiative	10/01/2025	09/30/2026	No	Bustamante, Maria I	Wolf, Jonathan Andrew	CAD-Economic Development Department	SPEAK UP TAMPA BAY PUBLIC ACCESS TELEVIS	EXPRO	Exempt from Procurement			$170,000.00	$0.00
CONTRACT	226300416	School Readiness Match Program	02/04/2026	10/30/2026	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	HILLSBOROUGH COUNTY SCHOOL READINESS	RFP	Request for Proposal	RFP-25-00189		$120,000.00	$0.00
CONTRACT	226300417	Hillsborough Heritage Explorations: Timeless Legacies	01/07/2026	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	SPEAK UP TAMPA BAY PUBLIC ACCESS TELEVIS	EXPRO	Exempt from Procurement			$60,000.00	$0.00
CONTRACT	226300419	Senior Companion Services	02/04/2026	10/30/2026	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	SENIORS IN SERVICE OF TAMPA BAY INC	RFP	Request for Proposal	RFP-25-00189		$119,975.00	$0.00
CONTRACT	226300422	Plant City First Presbyterian Church Phase 4	01/16/2026	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	FIRST PRESBYTERIAN CHURCH	EXPRO	Exempt from Procurement			$50,000.00	$0.00
CONTRACT	226300424	PressReader annual subscription renewal for Library Services	04/01/2026	03/31/2027	Auto-Renewal	Bustamante, Maria I	Grimes, Wendy M	CAD-Library Services Department	PRESSREADER INC	SS	Sole Source	SS-19683		$51,995.45	$0.00
CONTRACT	226300426	Operation of Hillsborough County Health Department (CHD) FY26	10/01/2025	09/30/2026	Mutual	Akers, Abigail Grace	Rhodes, Shannon	CAD-Health Care Services Department	STATE OF FLORIDA DEPARTMENT OF HEALTH	EXPRO	Exempt from Procurement			$261,900.00	$0.00
CONTRACT	226300427	Dangerous Dog Hearing Officer	04/16/2025	04/15/2027	No	Bustamante, Maria I	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	TIFFANY SIMONE HILTON	EXPRO	Exempt from Procurement			$5,000.00	$2,000.00
CONTRACT	226300428	Critical Dental Assistance Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	WOUNDED VETERANS RELIEF FUND INC	EXPRO	Exempt from Procurement			$30,000.00	$0.00
CONTRACT	226300430	Rise to the Top Expansion	02/04/2026	10/30/2026	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	METROPOLITAN MINISTRIES INC	RFP	Request for Proposal	RFP-25-00189		$120,000.00	$0.00
CONTRACT	226300431	CDBG FY26 Public Service Funding Agreement	02/04/2026	10/30/2026	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	TAMPA LIGHTHOUSE FOR THE BLIND INC	RFP	Request for Proposal	RFP-25-00189		$100,000.00	$0.00
CONTRACT	226300432	CDBG - Interlocal Funding Agreement FY 24 - Infrastructure Improvements	01/21/2026	03/31/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	CITY OF TEMPLE TERRACE	EXPRO	Exempt from Procurement			$234,074.00	$0.00
CONTRACT	226300433	Reaching and Keeping Stability Program	02/04/2026	09/30/2026	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	ECHO OF BRANDON INC	RFP	Request for Proposal	RFP-25-00189		$100,000.00	$0.00
CONTRACT	226300434	Entrepreneur Engagement and Workshop Services in partnership with Hillsborough County Entrepreneur	10/01/2025	09/30/2026	No	Bustamante, Maria I	Kroesen, Lynn I	CAD-Economic Development Department	SATURDAY SHOPPES INC	EXPRO	Exempt from Procurement			$45,000.00	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Services (ES)													
CONTRACT	226300435	Moseley Homestead and Site Preservation Project	02/04/2026	02/18/2028	No	Bustamante, Maria I	Concepcion, Angel	CAD-Facilities Management and Real Estate Services Department	TIMBERLY TRUST INC	EXPRO	Exempt from Procurement			$25,000.00	$0.00
CONTRACT	226300436	Moseley Homestead and Site Preservation Project	02/04/2026	02/18/2028	No	Bustamante, Maria I	Jarman, Amy	CAD-Architecture and Engineering Division (PW Capital Programs)	TIMBERLY TRUST INC	EXPRO	Exempt from Procurement			$249,500.00	$0.00
CONTRACT	226300437	PSOC AV Upgrades	02/18/2026	02/17/2027	No	Leones, Yuen	Lackey, Michael	CAD-Office of Emergency Management (Fire Rescue)	IRON BOW TECHNOLOGIES LLC	OCC	Other Competitive Contract			$1,603,989.76	$0.00
CONTRACT	226300438	Dangerous Dog Hearing Officer	04/16/2025	04/15/2027	No	Bustamante, Maria I	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	ANDREW B STEINGOLD	EXPRO	Exempt from Procurement			$5,000.00	$2,000.00
CONTRACT	226300439	FY 26 Operation & Maintenance of Boat Ramps	04/05/2026	04/04/2027	Auto-Renewal	Bustamante, Maria I	McQuay, Carissa	CAD-Conservation and Environmental Lands Management Department	CITY OF TAMPA	IGOV	Inter-governmental			$10,000.00	
CONTRACT	226300441	STEP Job Training Program	01/21/2026	10/30/2026	No	Bustamante, Maria I	Gelber, Nicole	CAD-Compliance/Monitoring Section (Affordable Housing)	HILLSBOROUGH CNTY FIRE RESCUE FOUNDATION	EXPRO	Exempt from Procurement			$260,000.00	$0.00
CONTRACT	226300448	HOME Project - 77th Street Single Family New Construction	12/17/2025	05/31/2027	No	Bustamante, Maria I	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	HABITAT FOR HUMANITY OF HILLSBOROUGH CO	RFP	Request for Proposal	RFP-24-24707		$632,500.00	
CONTRACT	226300455	Facility Improvements and Exhibit Renovation	10/01/2025	09/30/2027	No	Bustamante, Maria I	McVay, Brian J	CAD-Economic Development Department	TAMPA BAY HISTORY CENTER INC	EXPRO	Exempt from Procurement			$137,171.00	
CONTRACT	226300461	Pump Station Rehabilitation - (WORCS-3)	03/01/2026	02/28/2027	Yes	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	GRANGER MAINTENANCE AND CONSTRUCTION INC	ITB	Invitation to Bid	24230		$2,087,922.20	$921,448.68
CONTRACT	226300462	Pump Station Rehabilitation - (WORCS-3)	03/01/2026	02/28/2027	Yes	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	MORENO INDUSTRIAL SERVICES INC	ITB	Invitation to Bid	24230		$2,047,654.40	$785,505.87
CONTRACT	226300463	Pipeline Work Order Construction Services (WORCS-6)	03/01/2026	02/28/2027	No	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	CARL HANKINS INC	ITB	Invitation to Bid	23484	23484	$2,000,000.00	
CONTRACT	226300464	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	AECOM TECHNICAL SERVICES INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300468	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	ALFRED BENESCH AND COMPANY	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300469	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	BURGESS AND NIPLE INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300470	Roof Replacement, Window Renovation, and Other Services	02/03/2026	12/31/2026	No	Bustamante, Maria I	Blake, Eileen M	CAD-Arts Council Division	INTERNATIONAL LONGSHOREMENS 1402 ILA	EXPRO	Exempt from Procurement			$99,500.00	$0.00
CONTRACT	226300471	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029		Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	CONSOR NORTH AMERICA INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300472	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	DRMP INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300473	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	FEHR AND PEERS	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300474	Transportation and	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and	GFT	RFQ	Informal Quotation	RFQ-26-		$0.00	

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
		Land Use Planning Consulting Services						Infrastructure Planning Department	INFRASTRUCTURE INC			00024			
CONTRACT	226300475	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	H W LOCHNER INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300476	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	HDR ENGINEERING INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300477	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	INSPIRE PLACEMAKING COLLECTIVE INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300478	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	KIMLEY HORN AND ASSOCIATES INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300479	Oracle Cloud Services - Master Agreement	02/05/2026	02/05/2031	No	Bustamante, Maria I	Page, Diane L	CAD-Enterprise Solutions and Quality Assurance Department	ORACLE AMERICA INC	SS	Sole Source			$0.00	
CONTRACT	226300480	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	PATEL GREENE AND ASSOCIATES LLC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300481	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	RENAISSANCE PLANNING GROUP INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300482	Transportation and Land Use Planning Consulting Services	02/23/2026	02/28/2029	No	Bustamante, Maria I	Fellerhoff, Christopher	CAD-Community and Infrastructure Planning Department	STANTEC CONSULTING SERVICES INC	RFQ	Informal Quotation	RFQ-26-00024		$0.00	
CONTRACT	226300485	Temporary Staffing Services	03/01/2026	07/31/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	COMPUTER AID INC	FLSC	State Contract			$800,000.00	
CONTRACT	226300486	Temporary Staffing Services	03/01/2026	07/31/2027	No	Bustamante, Maria I	Almeida, Paul	CAD-Administration and Analytics Division (Human Resources)	22ND CENTURY TECHNOLOGIES INC	FLSC	State Contract			$750,000.00	
CONTRACT	226300488	Dangerous Dog Hearing Officer	04/16/2025	04/15/2027	No	Leones, Yuen	Daniel, Lauren E Hudson	CAD-Code Enforcement Department	LAW OFFICE OF PATRICIA DAWSON PA	EXPRO	Exempt from Procurement			$5,000.00	$2,000.00
CONTRACT	226300491	Miscellaneous Pump Station Renewal	03/01/2026	02/28/2027	Yes	Tucker, Sybil F	Wesley, Kimiera	CAD-Enterprise Solutions Division (Water Resources)	GRANGER MAINTENANCE AND CONSTRUCTION INC	IFB	IFB	IFB-24-24854		$971,183.00	
CONTRACT	226300494	Cyber Security Licenses	02/27/2026	06/29/2026	No	Akers, Abigail Grace	Stewart, Tracey	CAD-Business Management Services Division (IIO)	KR2 TECHNOLOGY LLC	FLSC	State Contract			$117,270.00	$0.00
CONTRACT	226300496	IT Research and Advisory Subscription Services	02/27/2026	04/28/2027	No	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	INFO TECH RESEARCH GROUP INC	FLSC	State Contract			$93,941.00	$0.00
CONTRACT	226300497	13th Judicial Circuit Mobile Probation and Re-entry Unit	10/01/2025	09/30/2026	No	Bustamante, Maria I	Dyer, Eva L	CAD-Strategic Planning and Grants Management Division (Management and Budget)	CORRECTIONS FOUNDATION INC	EXPRO	Exempt from Procurement			$241,124.86	$241,124.86
CONTRACT	226300500	Traffic Control Signal Maintenance	10/01/2024	09/30/2026	No	Bustamante, Maria I	Bellotti, Joshua A	CAD-Engineering and Operations Department	CITY OF PLANT CITY	IGOV	Inter-governmental			$56,203.00	$32,473.00
CONTRACT	226300511	HR Acuity Case Management Solution	02/14/2026	12/13/2026	No	Leones, Yuen	Bounthisavath-Valdez, Jume	CAD-Government Relations and Strategic Services Department	HR ACUITY LLC	DA	DA	DA-26-00170		$41,043.42	$0.00
CONTRACT	226300514	INFRASTRUCTURE IMPROVEMENTS	12/17/2025	03/31/2027	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	CITY OF PLANT CITY	IGOV	Inter-governmental			$367,152.00	$0.00
CONTRACT	226300515	Furniture Purchase Workscapes	03/04/2026	12/01/2028	No	Bustamante, Maria I	McGregor, Connie S	CAD-Facilities Management and Real Estate Services	WORKSCAPES INC	FLSC	State Contract			$450,000.00	$429,115.38

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								Department							
CONTRACT	226300516	Maintenance, Repair, and Purchase of Radio and Communication Equipment	03/04/2026	01/24/2028	Unilateral	Bustamante, Maria I	Shrader, Matthew R	CAD-Logistics/Inventory Management Section (Fire Rescue)	COMMUNICATIONS INTERNATIONAL INC	HCGPC	Governmental Purchasing Council			$2,430,000.00	$2,207,562.00
CONTRACT	226300517	Coordinated Entry - Designated Access Point	01/21/2026	10/30/2026	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	TAMPA HILLSBOROUGH HOMELESS INITIATIVE INC	EXPRO	Exempt from Procurement			$250,000.00	$0.00
CONTRACT	226300518	Maintenance, Repair, and Purchase of Radio and Communication Equipment	03/04/2026	01/24/2028	Unilateral	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	COMMUNICATIONS INTERNATIONAL INC	HCGPC	Governmental Purchasing Council			$55,401.00	
CONTRACT	226300521	Maintenance, Repair, and Purchase of Radio and Communication Equipment	03/04/2026	01/24/2028	Unilateral	Bustamante, Maria I	Stewart, Tracey	CAD-Business Management Services Division (IIO)	COMMUNICATIONS INTERNATIONAL INC	HCGPC	Governmental Purchasing Council			$434,038.00	
CONTRACT	226300522	Maintenance, Repair, and Purchase of Radio and Communication Equipment	03/04/2026	01/24/2028	Unilateral	Bustamante, Maria I	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	COMMUNICATIONS INTERNATIONAL INC	HCGPC	Governmental Purchasing Council			$384,191.52	$383,903.52
CONTRACT	226300524	Classroom Support Services	08/01/2025	07/31/2026	Unilateral	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	SENIORS IN SERVICE OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$83,660.00	
CONTRACT	226300525	Easterseals School for Limitless Learning	10/01/2025	09/30/2026	No	Bustamante, Maria I	Day, Juli	CAD-Health Care Services Department	EASTER SEALS FLORIDA INC	EXPRO	Exempt from Procurement			$9,999.97	
CONTRACT	226300526	Construction Manager At-Risk Services for TECO Corridor Force Main Replacement	03/10/2026	06/30/2026	No	Tucker, Sybil F	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	WESTRA CONSTRUCTION CORP	RFP	Request for Proposal	RFP-25-00126		$710,000.00	$0.00
CONTRACT	226300527	Data Collection and Reporting System.	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	RDE SYSTEM SUPPORT GROUP LLC	EXPRO	Exempt from Procurement			$160,000.00	$0.00
CONTRACT	226300529	Provision of a Data Collection and Reporting System and an Electronic Billing System	03/01/2026	02/28/2027	Unilateral	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	RDE SYSTEM SUPPORT GROUP LLC	EXPRO	Exempt from Procurement			$50,000.00	$0.00
CONTRACT	226300535	Progressive Design-Build Services for Lutz Pipeline and Pump Station Construction	03/20/2026	04/30/2027	No	Wright, Joseph Benjamin	Otero, Teresa R	CAD-Enterprise Solutions Division (Water Resources)	WESTRA CONSTRUCTION CORP	RFP	Request for Proposal	RFP-24-24813		$13,349,085.00	$7,000,000.00
CONTRACT	226300536	Bullfrog Creek Preserve Cattle Lease	03/04/2026	03/31/2034	No	Bustamante, Maria I	Brown, Rodney	CAD-Conservation Section (Conservation and Environmental Lands)	SUMNER CATTLE COMPANY LLC	ITB	Invitation to Bid	ITB-26-00027		$0.00	
CONTRACT	226300537	Classroom Support Services	08/01/2025	07/31/2026	Unilateral	Bustamante, Maria I	Baynham, Rachel	CAD-Fiscal Services Section (Head Start)	SENIORS IN SERVICE OF TAMPA BAY INC	EXPRO	Exempt from Procurement			$83,660.00	
CONTRACT	226300538	Roadway Resurfacing and Repair Contract	03/23/2026	03/31/2028	Mutual	Wright, Joseph Benjamin	Swain, Robert H	CAD-Construction Services Division (PW Capital Programs)	AJAX PAVING INDUSTRIES OF FLORIDA LLC	IFB	IFB	IFB-25-00314		$21,482,139.40	
CONTRACT	226300540	Emergency Assistance	10/01/2025	09/30/2026	No	Bustamante, Maria I	Rhodes, Shannon	CAD-Health Care Services Department	HILLSBOROUGH COUNTY VETERANS	EXPRO	Exempt from Procurement			$25,000.00	
CONTRACT	226300542	Veteran's Services Initiative	10/01/2025	09/30/2026	No	Bustamante, Maria I	Dyer, Eva L	CAD-Strategic Planning and Grants Management Division (Management and	OFFICE OF THE PUBLIC DEFENDER	IGOV	Inter-governmental			$20,402.50	$0.00

Type	Agreement Number	Title	Start Date	End Date	Is Renewable	Buyer Name	Contract Manager	Managing Department	Vendor	Source Code	Source Description	Sourcing Number	Bid Number	Agreement Amount	Balance
								Budget)							
CONTRACT	226300551	13th Judicial Circuit Mobile Probation and Re-entry Unit	10/01/2025	09/30/2026	No	Bustamante, Maria I	Parkinson, Robert F	CAD-Strategic Planning and Grants Management Division (Management and Budget)	CORRECTIONS FOUNDATION INC	EXPRO	Exempt from Procurement			$241,124.86	$0.00
CONTRACT	226300559	Emerging Arts Districts Maps	01/01/2026	05/31/2026	No	Leones, Yuen	Blake, Eileen M	CAD-Arts Council Division	TAMPA ARTS ALLIANCE INC	EXPRO	Exempt from Procurement			$25,626.84	$0.00
CONTRACT	226300568	Support for PC Patel InLab@HCC Entrepreneurship Program	10/01/2025	09/30/2026	No	Bustamante, Maria I	Whelihan, Jennifer K	CAD-Economic Development Department	HILLSBOROUGH COLLEGE	IGOV	Inter-governmental			$150,000.00	$0.00
CONTRACT	226300572	Regency Cove Electrical Infrastructure	12/17/2025	09/30/2027	No	Leones, Yuen	Whittey, Tramaine Donell	CAD-Contracts/Agreements Section (Affordable Housing)	HOMES OF REGENCY COVE, INC	EXPRO	Exempt from Procurement			$3,764,341.00	$0.00
CONTRACT	226300573	Biohazard	01/05/2026	01/04/2029	No	Bustamante, Maria I	Shavor, Derek P	CAD-Economic Development Department	SHANE BRADY	EXPRO	Exempt from Procurement			$60,000.00	$0.00
CONTRACT	226300574	Deck Preservation and Restoration	10/01/2025	09/30/2027	No	Bustamante, Maria I	McVay, Brian J	CAD-Economic Development Department	THE VICTORY SHIP INC	EXPRO	Exempt from Procurement			$229,430.00	
CONTRACT	226300575	Cooling Tower Replacement	10/01/2025	09/30/2027	No	Bustamante, Maria I	McVay, Brian J	CAD-Economic Development Department	TAMPA BAY PERFORMING ARTS CENTER INC	EXPRO	Exempt from Procurement			$500,000.00	
CONTRACT	226300585	Progress Village Survey of Historic Properties	04/02/2026	10/30/2026	No	Bellaire, Taryn	Brown, Isis	CAD-Community and Infrastructure Planning Department	ROBLEE HISTORIC PRESERVATION LLC	ITB	Invitation to Bid	ITB-26-00140		$43,500.00	
CONTRACT	226300591	Maintenance, Repair, and Operating (MRO) Supplies, Equipment, and Tools	04/01/2026	08/31/2026	Unilateral	Bellaire, Taryn	Bustamante, Maria I	CAD-Operations Section (Procurement)	SID TOOL CO INC	FLSC	State Contract			$400,000.00	
CONTRACT	226300592	Various Types of Construction Equipment, Generators and Related Accessories	06/18/2025	04/20/2027	Mutual	Leones, Yuen	Frye, Andrew Kevin	CAD-Operations Section (Procurement)	BRIGGS INDUSTRIAL SOLUTIONS INC	COOP	Cooperative Purchases			$410,033.30	$0.00
CONTRACT	226300597	IT Products, Solutions, and Related Services	05/01/2023	04/30/2026	Mutual	Pazo, Lauren J	Stewart, Tracey	CAD-Business Management Services Division (IIO)	IRON BOW TECHNOLOGIES LLC	FLSC	State Contract			$0.00	
CONTRACT	226300598	Nasr Youth Entrepreneur Innovative Academy	10/01/2025	09/30/2026	No	Leones, Yuen	Rhodes, Shannon	CAD-Health Care Services Department	MASJID AN NASR	EXPRO	Exempt from Procurement			$49,894.40	
CONTRACT	226300600	Frontiers Forum	04/01/2026	09/30/2026	No	Pazo, Lauren J	Shavor, Derek P	CAD-Economic Development Department	ALLIANCE FOR GLOBAL SECURITY INC	EXPRO	Exempt from Procurement			$25,000.00	$0.00
CONTRACT	226300605	Filevine Legal Case Management Platform	03/04/2026	03/03/2029	No	Pazo, Lauren J	Delgado, Carrie A	CAT-Administration Division	CARAHSOFT TECHNOLOGY CORPORATION	COOP	Cooperative Purchases			$269,972.10	
CONTRACT	226300606	Debris Monitoring Services	01/01/2026	12/31/2026	Mutual	Pazo, Lauren J	Petrone, Sarah Ann	CAD-Office of Emergency Management (Fire Rescue)	CDR MAGUIRE INC	FLSC	State Contract			$1,000,000.00	
CONTRACT	226300610	Leadership and Educational Development	10/01/2025	09/30/2026	No	Pazo, Lauren J	Rhodes, Shannon	CAD-Health Care Services Department	TAMPA ALUMNI GUIDE RIGHT FOUNDATION INC	EXPRO	Exempt from Procurement			$75,000.00	
CONTRACT	226300635	Emergency Safe Housing with Counseling Services and Support Services for Human Trafficking Victims	04/15/2026	04/30/2027	No	Akers, Abigail Grace	Montelione, Lisa J	CAD-Government Relations and Strategic Services Department	SURVIVOR VENTURES INC	RFQ	Informal Quotation	RFQ-26-00076		$100,000.00	