NAME OF COMPANY	NATURE OF SERVICES PROVIDED & DEPARTMENT	SBE	PURCHASE METHOD	AMOUNT PAID	BUDGETED
FORMAL BIDS/RFPs/RFQs	<u>_</u>				
Consolidated Pipe & Supply	Warehouse PE Pipe- Pensacola Energy	No	Year 1 Contract, ITB 22-053	\$29,890	Yes
Consolidated Pipe & Supply	Warehouse PE Pipe- Pensacola Energy	No	Year 1 Contract, ITB 22-053	71,383	Yes
General Utility Pipe & Supply	Warehouse Excess Flow Valve - Pensacola Energy	No	Year 1 Contract, ITB 22-053	43,750	Yes
The Huntington National Bank	Osceola Electric Golf Cart Lease - Parks & Recreation	No	Thirty-Six (36) Month Lease, ITB 22-035	26,723	Yes
Kone, Inc.	Elevator and Escalator Maintenance Service - Airport	No	Year 1 of 3 Contract, ITB 22-017	50,220	Yes
Olameter DPG, LLC	Natural Gas Lines Location Services - Pensacola Energy	No	Year 1 of 3 Contract, RFP 22-034	650,000	Yes
CONTRACT RENEWALS/ EXTENSIONS	<u> </u>				
Azteca Systems Holding, LLC dba Cityworks	Software License for Work Management System - Pensacola Energy	No	Contract Maintenance	60,000	Yes
Blue Sky Landscapes, LLC	Landscape and Irrigation Services - Airport	Yes	Year 3 of 3 Contract, ITB #20-027	125,048	Yes
E W Bullock Associates	Advertising and Marketing Services - Pensacola Energy	Yes	Year 3 of 3 Contract, RFP 20-023	465,000	Yes
Enmon Enterprises, LLC dba Jani-King	Janitorial Services (City Hall) - Public Works & Facilities	No	Contract Extension- (Year 2 of 2 One-Year Extensions)	64,860	Yes
Enmon Enterprises, LLC dba Jani-King	Janitorial Services (CMP) - Public Works & Facilities	No	Contract Extension	64,860	Yes
Environmental Systems Research	ESRI ARCGIS Software Maintenance Renewal - Technology Resources	No	Annual Renewal	26,850	Yes
Escambia County Emergency	EMS Core Maintenance Software Renewal - Technology Resources	No	Annual Renewal	53,614	Yes
Florida Cleaning Systems, Inc.	FY23 Janitorial Services - Airport	No	Contract Extension- (Year 1 of 3 One- Year Extensions), Bid 19- 008	574,000	Yes
Granicus, LLC	Legislative Management Suite Software Renewal - Technology Resources	No	Annual Renewal	43,388	Yes
Government Jobs.com, Inc. dba NeoGov	Neogov software Renewal - Technology Resources	No	Annual Renewal	53,006	Yes

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CONT. CONTRACT RENEWALS/ EXTENSIONS	<u>s.</u>				
Government Services Group, Inc.	Stormwater Assessment Program - Public Works & Facilities	No	Year 1 of 3 Contract	\$35,000	Yes
Image Development Marketing	Advertising Public Information - Airport	No	Year 3 of 3 Contract, RFP 20-023	619,846	Yes
Michael G. Moroney & Associates	FY23 General Services for Airport - Airport	No	Year 2 of 3 Contract	138,030	Yes
Motorola Solutions, Inc.	Motorola Public Safety Radio System Renewal - Technology Resources	No	Annual Renewal	383,069	Yes
Motorola Solutions, Inc.	Watchguard Cloud Elec Software Renewal - Police	No	Annual Renewal	109,890	Yes
Pensacola Bay Pilots, Inc.	Harbor Pilot Retainer FY 22-23 - Port	No	Year 2 of 3 Contract	60,000	Yes
Ray, Jr. Louis F	Special Magistrate Services for Code Enforcement - Code Enforcement	No	Year 3 of 3 Contract	35,000	Yes
SHI International, Corp	Microsoft License Renewal - Technology Resources	No	Annual Renewal	329,940	Yes
Tyler Technologies, Inc.	Tyler Maintenance and License Renewal - Technology Resources	No	Annual Renewal	141,930	Yes
UnitiFiber Holding Inc. dba Unitifiber	Dark Fiber Network Maintenance Renewal - Technology Resources	No	Annual Renewal	83,760	Yes
Warren Averett, LLC	FY23 Professional Auditing Services - Finacial Services	No	Contract Extension, RFP 18-010	101,620	Yes
QUOTES & DIRECT NEGOTIATIONS	_				
Atkins North America, Inc.	"A" St Plans SA #2022-1 Amendment #2 - CRA	No	Cont. Svc Contract, RFQ 19-023	43,634	Yes
Baskerville Donovan, Inc.	Service Authorization for Baylen & Palafox Streets Marina - Engineering	No	Quotations	74,760	Yes
Bayfront Power Washing, LLC	Power Washing and Window Cleaning - Airport	No	Quotations	78,227	Yes
Central Alabama Training Solutions	Extractor Equipment For Stations per Grant - Fire	No	Quotations	26,083	Yes
Charter Development Corp	RPIP 301 North C. St (Spivey) - CRA	No	Quotations	29,521	Yes
Devtech Sales, Inc.	Honeywell American Gas Regulators - Pensacola Energy	No	Sole Source	94,996	Yes

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CONT. QUOTES & DIRECT NEGOTIATIONS	<u>_</u>				
Devtech Sales, Inc.	Steel Blue Rotary Meter Sets - Pensacola Energy	No	Sole Source	\$27,900	Yes
Devtech Sales, Inc.	Honeywell American Gas Meter Model AC-630 - Pensacola Energy	No	Sole Source	75,030	Yes
Devtech Sales, Inc.	Honeywell American Gas Meter Model AC-800 - Pensacola Energy	No	Sole Source	79,990	Yes
Devtech Sales, Inc.	Honeywell American Gas Meter Model AL-425 - Pensacola Energy	No	Sole Source	53,230	Yes
Elite Line Services, Inc.	Belt Loader Replacement (5) - Airport	No	Cont. Svc Contract, ITB 16-042	187,814	Yes
Emerald Coast Striping, LLC	Remove and Replace Parking Position Markings - Airport	No	Quotations	61,486	Yes
Enmon Enterprises, LLC dba Jani King of Pensacola	Janitorial Services for Customs and Borders Building - Airport	No	Quotations	28,077	Yes
Environmental Systems Research	ARCGIS Online Fees - Pensacola Energy	No	Sole Source	26,989	Yes
Equipment Controls, Co., Inc.	Sensus M400 Base Station B2 Replacement and Installation - Pensacola Energy	No	Sole Source	178,920	Yes
Equipment Controls, Co., Inc.	Sensus SAAS Maintenance - Pensacola Energy	No	Sole Source	81,405	Yes
Federal Eastern International	HiLite Body Armor - BII-5 - Police	No	Sole Source	26,922	Yes
Friedrichs Customs Mfg, Inc.	F2-B Heavy Duty Barricades - Public Works & Facilities	No	Quotations	38,525	Yes
HDR Engineering, Inc.	SA #22-09 Bruce Beach Phase 2 Eng & Planning Services - CRA	No	Cont. Svc Contract, RFQ 19-023	435,330	
Intelligent Marking USA, Inc	Tank GPS Paint Robot + GPS Package for RSTC Ball Crew - Parks & Recreation	No	Sole Source	56,500	
Hali-Brite, Inc.	Led Red X Closure Marker - Airport	No	Quotations	26,467	
Mott MacDonald Florida	Design of 9th Avenue Outfall at Pensacola Bay - Engineering	No	Cont. Svc Contract, RFQ 19-023	145,094	
Municipal Equipment Corp.	Bunker Coats, Pants, Boots - Fire	No	Lake County #22- 730H	69,723	
Naturchem, Inc.	Growth Regulations Insecticide Grasshopper & Weed Control - Airport	No	Sole Source	26,775	

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CONT. QUOTES & DIRECT NEGOTIATIONS					
Precision Meter Repair, Inc.	Meter Proving - Pensacola Energy	No	Sole Source	\$31,356	Yes
Rubicon Global, LLC	Sanitation Routing Software - Sanitation	No	Quote, Year 2 of 3	66,570	Yes
Security Engineering of Pensacola	Thermal Cameras for Airfield - Airport	No	Quotations	76,483	Yes
STM Landscaping, LLC	Forestry Mulching 23.02 Acres - Airport	No	Quotations	27,634	Yes
STATE, FEDERAL OR OTHER BUYING CONTRACTS					
Alan Jay Imports Center, Inc.	2023 Toyota Highlander - Fleet Management	No	City of Tallahassee #5179	36,287	Yes
Alan Jay Import Center, Inc.	2023 Toyota Tocoma (2), 2023 Highlander (1) - Fleet Management	No	City of Tallahassee #5179	16, 289.00	Yes
Bozard Ford Company	Passenger Van - Fleet Management	No	FL Sherriffs Assoc. Contract# FSA22- VEL28.0	50,724	Yes
Bozard Ford Company	F250 (4), F350 (1), F550 (3) Trucks - Fleet Management	No	FL Sherriffs Assoc. Contract# FSA22- VEL30.0	748,570	Yes
Bozard Ford Company	One (1) White 2023 Ford F350 - Fleet Management	No	FL Sherriffs Assoc. Contract# FSA20- VEL28.0	78,390	Yes
Coro Medical, LLC	Zoll AEDs Semi-Auto WiFi - Parks & Recreation	No	NASPO #SW300, FL Addendum #4217101- 18-NASPO-AC	28,202	Yes
CDW Government	FireEye – Cyber Security - Technology Resources	No	Sourcewell #081419- CDW Tech Catalog – Software (081419- CDW)	67,994	Yes
Galls, LLC	Miscellaneous Uniform Items - Police	No	Broward County Sheriff Contract #14036AG	50,460	Yes
Garber Chevrolet, Inc.	2023 Chevrolet Tahoe 4WD 4dr Commercial - Fleet Management	No	FL Sherriffs Assoc. Contract# FSA20- VEL30.0	40,974	Yes
Jerry Pate Turf & Irrigation, Inc.	31 HP Kawasaki 60" Deck My Ride Voodoo - Public Works & Facilities	No	OMNIA #2017025	36,524	Yes

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CONT. STATE, FEDERAL OR OTHER BUYING CONTRACTS					
Motorola Solutions, Inc.	AOC Console Replacement - Airport	No	Houston-Galveston Area Council (HGACRA05 18v.5)	\$140,701	
Playcore Wisconsin Inc. dba GameTime/Struthers Recreations, LLC	Belvedere Park Playground Equipment - Public Works & Facilities	No	OMNIA #2017001 134	78,945	
Playcore Wisconsin Inc. dba GameTime/Struthers Recreations, LLC	Fairchild Playground Equipment - Public Works & Facilities	No	OMNIA #2017001 134	155,457	
Playcore Wisconsin Inc. dba GameTime/Struthers Recreations, LLC	Pintado Park Equipment - Public Works & Facilities	No	OMNIA #2017001 134	90,048	
Southern Computer Warehouse	Panasonic Toughbooks and Charges Win 10 Pro - Pensacola Energy	No	NCPA #01-97 Synnex	58,191	
Thompson Tractor Co. Inc. dba Thompson Rents	2022 Caterpillar Cab Compact Telehandler - Port	No	Sourcewell #032119- CAT	99,727	
Transportation Control Systems	Miovision Video and Smartlinks with Cell Service - Public Works & Facilities	No	State Contract #Bid3 DOT-ITB-20-9034-GH	29,586	
Vermeer Southeast	Repair to Digitrac locating machine - Pensacola Energy	No	Sourcewell #110421- VRM	29,185	
Wesco Distribution, Inc.	Economy Lot Replacement of Lights and Poles - Airport	No	NPP #274647)	158,779	