

Vendor Name	FY 21-22	Dept Code	General Comments
GA MCKEOWN & ASSOCIATES, LLC	45,000.00	121	LOBBYING SERVICES
COMMAND CORP.	38,000.00	121	AV TECHNICAL SUPPORT SERVICES
WINTERROSE, DAVID D.	65,000.00	121	DAVID WINTERROSE-INDEPENDENT CONTRACTOR
GRANICUS, INC.	29,816.00	125	GRANICUS AGENDA MANAGEMENT SOFTWARE
FOWLER, FEENEY & ASSOCIATES, P.A.	720,000.00	130	LEGAL SERVICES
PURVIS GRAY & COMPANY, LLP	66,000.00	130	ANNUAL AUDIT
NEEL-SCHAFFER, INC	35,000.00	130	CELL TOWER MANAGER SERVICES
SEMINOLE OFFICE SOLUTIONS, INC.	32,048.00	130	MAINTENANCE AGREEMENT FOR MFP'S
BRIGHT HOUSE NETWORKS LLC	120,000.00	131	BLANKET PO FOR SPECTRUM NETWORK SERVICES
TYLER TECHNOLOGIES, INC	119,025.87	131	TYLER SUPPORT FOR 2021-22
TYLER TECHNOLOGIES, INC	96,136.14	131	ANNUAL SUPPORT FOR ENERGОВ, TSM, AND PARKS AND REC
SOFTWARE HOUSE INTERNATIONAL, INC.	79,692.46	131	MICROSOFT EA RENEWAL
TYLER TECHNOLOGIES, INC	33,873.06	131	TYLER DISASTER RECOVER AND CSS
CENTRALSQUARE TECHNOLOGIES LLC	33,853.31	131	ANNUAL SUPPORT FOR CENTRAL SQUARE TRAKIT
RANDSTAD NORTH AMERICA INC.	32,000.00	155	TEMPORARY EMPLOYMENT SERVICES AT THE HOURLY OF \$18
UNIVERSAL ENGINEERING SCIENCES	235,000.00	157	RESIDENTIAL AND COMMERCIAL BUILDING INSPECTIONS
FOUNDATION RISK PARTNERS, CORP.	45,000.00	160	BROKERAGE/AGENT FOR INSURANCE
ADVENTIST HEALTH SYSTEM-SUNBELT INC.	34,800.00	160	PHYSICALS AND DRUG SCREENS
ADVANCED SECURITY ADVISORS, LLC	69,120.00	196	TEMPORARY CODE ENFORCEMENT SERVICES
HALIFAX HUMANE SOCIETY, INC.	30,000.00	196	KENNEL SERVICES
HALIFAX HUMANE SOCIETY, INC.	29,000.00	196	LOW COST SPAY AND NEUTER
VOLUSIA SHERIFF'S OFFICE	12,405,307.00	210	INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT SERVICES
NDI TECHNOLOGIES, INC.	34,197.98	210	ANNUAL SUPPORT RENEWAL OF LPR CAMERAS AND PERIPHER
COMMUNICATIONS INTERNATIONAL	\$ 181,500.00	222	Capital - Radio Replacement
FITCH & ASSOCIATES	\$ 70,000.00	222	MASTER PLAN
LIFE EXTENSION CLINICS, INC	\$ 65,000.00	222	ANNUAL HEALTH SCREENING PHYSICALS
BENNETT FIRE PRODUCTS COMPANY	\$ 65,000.00	222	BLANKET PO FOR BUNKER GEAR
TECTA AMERICA CORP.	\$ 65,000.00	222	STATION 63 RE-ROOF

TEN 8	\$ 60,000.00	222	CAPITAL-SOLO RESCUE SCBA WASHER x2
SHAW FLOORING 61 ADMIN	\$ 38,500.00	222	NEW FLOORS 1ST FL. ADMIN.
UDH CONTRACTORS	\$ 36,000.00	222	TRAINING ROOM UPGRADES
PLEXUS MARKETING INC	\$ 35,000.00	222	BLANKET PO FOR UNIFORMS
Various medical supply companies will receive blanket purchase orders for over \$25,000 not to exceed total budgeted amount of \$278,000.00	\$ 278,000.00	222	BLANKET PO'S
WASTE PRO OF FLORIDA	\$ 4,688,000.00	340	REFUSE COLLECTION FOR PERIOD OF 10/1/20-9/30/21
COUNTY OF VOLUSIA	\$ 1,627,000.00	340	SOLID WASTE DISPOSAL FEES AND YARD WASTE
REDMAN CONSULTING GROUP, INC.	\$ 66,000.00	340	SOLID WASTE MONITORING SYSTEM 10-1-20 TO 9-30-21
REDMAN CONSULTING GROUP, INC.	\$ 25,200.00	340	COMMERCIAL MONITORING SYSTEM
HAWKINS, INC.	\$ 500,000.00	361	CHEMICALS-WATER PLANTS
A. C. SCHULTES OF FLORIDA, INC.	\$ 300,000.00	361	WELL REHABS AS NEEDED
CROM, LLC	\$ 116,000.00	361	INSPECTIONS & CLEANINGS GST(10)
HACH COMPANY INC.	\$ 75,000.00	361	LAB SUPPLIES & TEST KITS-WTP
ADVANCED ENVIRONMENTAL LABORATORIES, INC	\$ 40,000.00	361	WATER TESTING SVCS WATER PLANTS
PARALEE COMPANY, INC.	\$ 40,000.00	361	CALIBRATION/REPAIRS-WTP
CONNECT CONSULTING, INC.	\$ 35,000.00	361	WELL REPAIRS AS NEEDED
HYDRA SERVICE (S) INC.	\$ 35,000.00	361	ELEC. MOTOR & PUMP REP-WTP
A. C. SCHULTES OF FLORIDA, INC.	\$ 35,000.00	361	AS NEEDED WELL INSP./REPAIRS-WTP'S
GRAYBAR ELECTRIC COMPANY INCORPORATED	\$ 30,000.00	361	ELEC. SUPPLIES-WATER PLANTS
HYDRA SERVICE (S) INC.	\$ 80,000.00	362	NEW PUMPS-L/S PUMP REPLACEMENTS
SHELLEY'S SEPTIC TANKS, INC.	\$ 75,000.00	362	SLUDGE HAULING SVCS-401 FISHER
ODYSSEY MANUFACTURING CO., INC.	\$ 65,000.00	362	HYPOCHLORITE SOLUTION-WW
HAWKINS, INC.	\$ 55,000.00	362	CHEMICALS AND EQUIP.-WW
ADVANCED ENVIRONMENTAL LABORATORIES, INC	\$ 30,000.00	362	WATER TESTING SVCS-WW
HYDRA SERVICE (S) INC.	\$ 30,000.00	362	ELEC MOTOR & PUMP REP-WW
CATHEDRAL CORPORATION	\$ 70,000.00	363	MAIL/FULFILLMENT/BILL PRINTING SVCS
GRANITE INLINER, LLC. (may be several vendors)	\$ 1,000,000.00	364	SANITARY SEWER LINING,MANHOLE REHAB
FERGUSON WATERWORKS #126	\$ 260,000.00	364	PIPE & SUPPLIES-DW FIELD OPS
SUNSTATE METER & SUPPLY, INC.	\$ 160,000.00	364	NEPTUNE WATER METERS & RELATED PARTS
GRANITE INLINER, LLC.	\$ 50,000.00	364	SANITARY SEWER & LINING, MANHOLE REPAIRS

ENTERPRISE FM TRUST	\$ 33,500.00	364	DW ENTERPRISE LEASE VEH
HAWKINS, INC.	\$ 50,000.00	365	CHEMICALS & PARTS-EASTERN WRF
ADVANCED ENVIRONMENTAL LABORATORIES, INC	\$ 30,000.00	365	WATER TESTING SVCS-EASTERN WRF
ALTERNATIVE POWER SOLUTIONS, INC.	\$ 36,000.00	367	GENER MAINT/REPAIRS-LIFT STATIONS
GRANITE INLINER, LLC.	\$ 150,000.00	380	STORM LINE REHAB CLEANING & VIDEO RECORDING
PEGASUS ENGINEERING, LLC.	\$ 100,000.00	380	GENERAL SW ENG. SERVICES, FY 2021
FERGUSON WATERWORKS #126	\$ 70,000.00	380	SW PIPE & DRAINAGE MATERIALS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	\$ 50,000.00	380	LAWN SVCS FOR SW RETENTION PONDS
LAKE JEM FARMS, INC.	\$ 50,000.00	380	AS NEEDED SOD FOR STORMWATER
HALIFAX PAVING, INC.	\$ 500,000.00	414	ASPHALT PAVING & RESURFACING
UNIFIRST CORPORATION	\$ 27,800.00	414	UNIFORM SVCS FOR PW/SW EMP.
LYNCH OIL COMPANY, INC.	\$ 60,000.00	417	FUEL FOR FLEET VEHICLES & FD
TEN-8 FIRE EQUIPMENT, INC.	\$ 70,000.00	419	REPAIRS & SERVICE ON TEN-8 VEHICLES
EARL W. COLVARD, INC.	\$ 55,000.00	419	TIRES FOR VEHICLES AND EQUIPMENT
WALL AUTOMOTIVE GROUP, INC.	\$ 30,000.00	419	MISC PARTS FOR FLEET VEHICLES
BRIGHTVIEW LANDSCAPE (PARKS)	\$ 96,000.00	720	LAWN SERVICE FOR PARKS LOCATIONS
BRIGHTVIEW LANDSCAPE	\$ 18,000.00	720	HOWLAND AND MLK MEDIANS
MDH ENTERPRISES	\$ 25,000.00	720	PARKS ELECTRICAL SERVICE
MDH ENTERPRISES	\$ 108,000.00	720	ADD LIGHTS TO BASKETBALL COURTS AT t HS, DH, KDP, MP
MDH ENTERPRISES	\$ 18,000.00	720	ELECTRICAL SERVICE FOR NEW RESTROOM AT TOM HOFFN
ACE SURFACES	\$ 75,000.00	720	NEW BASKETBALL COURT AT MONTECITO PARK
RCP & TOP LINE RECREATION	\$ 110,000.00	720	2 NEW PAVILIONS AT VETERANS MEMORIAL PARK
EAST COAST FENCING	\$ 45,000.00	720	NEW PERIMETER FENCE AT FIREFIGHTERS AND SKATE PAR
MIRACLE RECREATION	\$ 300,000.00	720	REPLACE PLAYGROUND AT TIMBER RIDGE
TOP LINE RECREATION	\$ 300,000.00	720	REPLACE FRONT PLAYGROUND AT DEWEY
MUSCO	\$ 300,000.00	720	UPGRADE FIELD LIGHTS AT DEWEY BASEBALL &
TECTA AMERICA	\$ 125,000.00	720	REPLACE GYM INSULATION AT WES CRILE
VARIOUS	\$ 350,000.00	720	DWIGHT HAWKINS FOOTBALL FIELD UPGRADES
HELENA	\$ 25,000.00	720	CHEMICALS & FERTILIZERS
SITE ONE	\$ 30,000.00	720	CHEMICALS & FERTILIZERS
ZAMBELLI	\$ 25,000.00	720	JULY 4TH FIREWORKS
TECTA AMERICA	\$ 25,000.00	720	NEW ROOF ON SCHOOLHOUSE
DIAMOND FERTILIZER	\$ 47,000.00	720	FERTILIZER, CHEMICALS & RYE SEED

GAI CONSULTANTS	\$ 117,347.79	720	PARKS MASTER PLAN CARRYOVER
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