

FY21 Purchase Orders for the One-Time Order of Goods and/or Services that Exceed \$65,000 (these purchases did not result in a formally executed agreements)					
Number	Type	Description	Supplier	Amount Approved	Committee/CEO/Board Approval Dates
Non-Construction-Related Purchases:					
92863	SPO	SG-00111 Financial Consulting & Treasury Management Services FY21	Geraldine Danforth	\$ 106,795.00	CPC 5/3/21; CEO 6/1/20 and 4/22/21
93099	SPO	RFQ 93110-21, IBM Maximo Software Support	Insight Public Sector Inc	\$ 224,011.00	CPC 1/11/21; CEO 1/21/21
93111	SPO	Accounting and Consulting Professional Services - SG-00128	Pamela J L'Heureux CPA PLLC	\$ 96,525.00	CEO 1/7/21
93200	SPO	EP-00197 Hyatt Storage Tank Replacement	Comprehensive Energy Services Inc	\$ 106,000.00	CEO 3/10/21
93228	SPO	HPE DataCenter Support from 5/1/21 to 10/31/21 for Information Technology	Hewlett Packard Enterprise Company	\$ 198,058.41	CPC 2/8/21; Board 3/17/21
93232	SPO	Oracle Licenses and Support, 7 Service Contracts, FY21 - IT	Oracle America	\$ 186,179.79	CPC 2/8/21; Board 3/17/21
93233	SPO	Oracle Licenses & Support eBusiness Suite & Database Enterprise Edition FY21 - Finance	Oracle America	\$ 268,853.96	CPC 2/8/21; Board 3/17/21
93242	SPO	Qognify Maintenance: NiceVision CCTV HW and SW, Qognify Situitor, and VMS Support. FY21 (IT)	Signet Technologies Inc	\$ 275,108.93	CPC 2/8/21; Board 3/17/21
93272	BPA	EP-0190 Federal Inspection Stations (FIS) Customer Service and Support Staff Services	Southeast Airport Services Inc	\$ 68,400.00	CEO 1/27/21
93297	SPO	Microsoft True-Up FY2021 - IT	SHI International Corp	\$ 138,314.22	CPC 2/8/21; Board 3/17/21
93299	SPO	RFQ93208-21, Veeam Availability Suite Universal License for 2 years	SHI International Corp	\$ 95,972.56	Purchasing Manager 4/14/21
93321	SPO	RFQ 93124-21, HPE Nimble Storage Arrays	High Performance Technologies Inc	\$ 354,641.81	CPC 2/22/21; Board 3/17/21
93322	SPO	RFQ 93199-21 McAfee Software Support Renewal	Insight Public Sector Inc	\$ 145,552.41	CPC 2/8/21; Board 3/17/21
93329	BPA	FY21-22 I Class Contactless Proximity Cards	BadgePass Inc	\$ 96,000.00	Purchasing Manager 4/27/21
93337	SPO	RFQ 93188-21, HPE Aruba Annual Maintenance Support Renewal	Insight Public Sector Inc	\$ 78,877.26	CPC 2/8/21; Board 3/17/21
93348	SPO	RFQ 93215-21 IBM Maximo Renewal	Insight Public Sector Inc	\$ 159,819.46	CPC 2/8/21; Board 3/17/21
93370	SPO	RFQ 93228-21 HPE Servers for CAD Upgrade	High Performance Technologies Inc	\$ 112,277.88	CPC 6/1/21; Board 6/11/21
93386	BPA	FY21 Lock Shop Supplies	Accredited Lock Supply	\$ 423,317.75	CPC 5/3/21; Board 6/16/21
93403	SPO	Microsoft Volume Licensing (Enterprise Agreement) FY21-22 - IT	SHI International Corp	\$ 567,905.02	CPC 2/8/21; Board 3/17/21
93413	SPO	SG-00140, Annual Maintenance, Support & Subscription Next Generation Fire Computer-Aided Dispatch (CAD) Upgrade	Colossus Incorporated	\$ 83,706.00	CEO 4/15/21
93468	SPO	EP-00205 Pre-Conditioned Air (PCA) unit	ITW Comml GSE div of GSE Holdings Inc dba Hobart Ground Power	\$ 80,597.00	CEO 6/28/21
93485	SPO	IFB 93182-21 Continuous Roll Paper Towel	All Florida Paper Inc	\$ 77,412.72	CPC 6/28/21; Board 7/21/21
93504	BPA	IFB 93182-21 Janitorial Supplies	All Florida Paper Inc	\$ 1,358,510.00	CPC 6/28/21; Board 7/21/21
93505	BPA	IFB 93182-21 Janitorial Supplies	Central Poly-Bag Corp	\$ 368,560.00	CPC 6/28/21; Board 7/21/21
93507	BPA	IFB 93182-21 Janitorial Supplies	Imperial Dade	\$ 1,810,575.00	CPC 6/28/21; Board 7/21/21
93511	BPA	IFB 93182-21 Janitorial Supplies	Unipak Corporation	\$ 84,750.00	CPC 6/28/21; Board 7/21/21
93528	SPO	Virtual CAD Microsoft CIS Suite And SQL Server Software Licenses	SHI International Corp	\$ 73,100.64	Purchasing Manager 7/23/21
93533	BPA	FY21 Rigid Box Type HVAC Filters	Andrews Filter & Supply Corp	\$ 218,411.85	CPC 7/12/21; CEO 7/23/21
93625	SPO	Microsoft Windows Defender Year 1	SHI International Corp	\$ 65,503.76	Purchasing Manaager 8/24/21
93631	BPA	IFB 93280-21 Boarding Passes and Bag Tags	Print O Tape Inc	\$ 693,620.00	CPC 7/26/21; Board 8/18/21
93656	SPO	EP-00214 Air handler repairs	Carroll Air Systems Inc	\$ 89,500.00	CEO 8/30/21
93685	BPA	EP00217 Daikin/McQuay Chiller Maintenance Services EP Approved 9/9/21 Expires 11/30/21	Daikin Applied	\$ 202,000.00	CEO 9/9/21
93687	BPA	EP-00218 York Chiller Maintenance Services - Approved 9/9/21 - Expires 11/30/21	Johnson Controls Inc	\$ 116,250.00	CEO 9/9/21
93691	SPO	EP-00210 - United Airlines North Hanger Structural Steel Repairs	HW Davis	\$ 120,455.00	CEO 8/13/21
93704	SPO	Oracle Software Licenses and Product Technical Support	Mythics Inc	\$ 1,029,272.44	CPC 8/23/21; Board 9/15/21
Construction-Related Purchases:					
1006645	SPO	RFQ 93121-21 HPE Equipment for ZC-318	High Performance Technologies Inc	\$ 110,982.00	Construction Committee 2/16/21
1006648	SPO	RFQ 93136-21 Cisco Equipment for E-235	Veytec Inc	\$ 90,170.00	Construction Committee 2/9/21
1006680	SPO	SOQ 93181-21 NEC Monitors for WS-145	SITA Information Networking Computing USA Inc	\$ 2,855,802.52	Construction Committee 2/4/20; Board 3/17/21
1006688	SPO	RFQ 93224-21 GSA Safes for WS-145	American Made Safe and Security LLC	\$ 92,662.37	Construction Committee 2/4/20; Board 2/19/20 and 3/17/21

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1006695	SPO	Tellabs Equipment for Technology Integration Lab	Tellabs Enterprise Inc	\$ 182,990.46	Construction Committee 4/27/21
1006697	SPO	RFQ 93184-21 Cisco Equipment for ZC-333	AIP US LLC	\$ 334,578.74	Construction Committee 4/6/21; Board 4/21/21
1006784	SPO	RFQ 93302-21 HPE Equipment for CBP Headend Equipment	High Performance Technologies Inc	\$ 172,165.18	Construction Committee 7/27/21
1006788	SPO	RFQ 93299-21, HPE Equipment for TSA WS-145TSA	High Performance Technologies Inc	\$ 81,916.88	Construction Committee 7/27/21
1006821	SPO	RFQ 93175-21 Benches and Waste Receptacles for WS-145	Forms and Surfaces Inc	\$ 469,198.00	Construction Committee 7/20/21; Board 8/18/21
1006822	SPO	RFQ 93316-21 Moxa Equipment for WS-145	Insight Public Sector Inc	\$ 68,192.85	Construction Committee 8/24/21
1006829	SPO	RFQ 93321-21 HP Equipment for ZC-319	HP Inc	\$ 140,805.60	Construction Committee 8/31/21
1006830	SPO	RFQ 93282-21 Deepstream Waste Receptacles for WS-145	DeepStream Designs Inc	\$ 575,770.00	Construction Committee 8/24/21; Board 9/15/21
Utilities:					
92912	SPO	A T & T Commercial Local Telephone Service FY21 10/1/2020 to 9/30/21	A T & T	\$ 672,000.00	Approved by the Board on 9/16/20 in the FY21 Budget and ratified by the City of Orlando
92937	SPO	Internet Subscription, SIP Trunk Services, and includes Bloomberg dedicated Internet Services	Bright House Networks LLC	\$ 88,392.00	
92942	SPO	FY '21 OEA Commercial Electric Services	Orlando Utilities Commission	\$ 78,700.00	
92944	SPO	FY '21 OIA Commercial Electric Services	Orlando Utilities Commission	\$ 15,972,850.00	
92945	SPO	FY '21 South APM/ITF Commercial Electric Services	Orlando Utilities Commission	\$ 1,486,000.00	
92921	SPO	FY21 City of Orlando Solid Waste	Orlando Utilities Commission	\$ 73,808.64	
92981	SPO	Public Internet and IPTV for GOAA and Tenants	Summit Broadband	\$ 128,787.60	
All purchases below \$100K do not require Committee recommendation and CEO or Board approval; non-construction purchases between \$100K and \$250K require Committee recommendation and CEO approval; construction purchases between \$100K and \$250K only require Committee approval; and all purchases that exceed \$250K require					
*Per Policy 450.03, Sole/Single Source Procurement Requests less than \$100K are approved by CEO; and all Emergency Procurement Requests are approved by the CEO and do not require Committee recommendation, but are submitted to the Board as an Information Item as soon as possible after the emergency event has occurred.					
Key:					
	BPA	Blanket Purchase Agreement - pricing agreements for not-to-exceed values and a fixed term - these do not encumber or commit funds; user departments issue releases for items as needed throughout the term and the releases are			
	SPO	SPO - created from a requisition that is submitted by the user department and approved through an established hierarchy; funds are committed/encumbered; SPO is issued to initiate an order for goods or services.			
	CPC	Concessions/Procurement Committee			