

EXECUTED CONTRACTS UNDER \$50,000

Contract	Contractor	Description	Amount
CSO/240325	Online Utility Exchange	Subscriber Services Agreement	NTE \$50,00
CSO/260278	Amscot Corporation	Payment Collection and Remittance Agreement	No Cost
ELE/260269	Joy Rollefson	Solar Agreement	Solar
ELE/260239	Juan Soler	Solar Agreement	Solar
ELE/260240	Juan Torres	Solar Agreement	Solar
ELE/260297	James Whitter	Solar Agreement	Solar
ELE/260313	Stephen J. Schultheis	Solar Agreement	Solar
ELE/260312	Tian Taylor	Solar Agreement	Solar
ELE/260322	Chirstian Diaz Felix	Solar Agreement	Solar
ELE/260317	Sarah Markham	Solar Agreement	Solar
ELE/260318	Angel Gonzalez	Solar Agreement	Solar
ELE/230319	Laurie Salita	Solar Agreement	Solar
ELE/260339	Avive Solutions	NASPO Participating Addendum 2051216	No Cost
ELE/260353	Carlos Rodriguez	Solar Agreement	Solar
ELE/260351	David Sneed	Solar Agreement	Solar
ENG/250371	Urban SDK	2026-27 Renewal	\$20,865.00
GRM/260146	Carlynnne Hershberger	Agreement for Artwork Loan and Display	No Cost
GRM/260104	Keven Aland	Agreement for Performance Services	\$850.00
GRM/260196	Russell Whiting	Agreement for Artwork Loan & Display	\$4,000
GRM/260187	Ho-man Contracting, LLC	Agreement for Demolition and Removal of Structure 2216 SW 2nd St	\$6,929.00
GRM/260188	Ho-Man Contrating, LLC	Agreement for Demolition and Removal of Structure 1628 Sw 2nd St	\$5,154.00
GRM/260132	Ro Martinez	Agreement for Artwork Loan and Display	No Cost
GRM/260131	Kathy Hancock	Agreement for Artwork Loan and Display	No Cost
GRM/260167	Terry LaCompte	Guided Tour Services Agreement - 2026 Tusawilla Sculpture Stroll	\$1,400.00
GRM/260100	Entertainment Central Productions, Inc.	Agreement for Performance Services	\$4,850.00
GRM/260184	Rebecca Pujals-Jones	Agreement for Artwork Loan and Display	No Cost
GRM/260169	Kevin Vanek	Agreement for Artwork Loan and Display	No Cost
GRM/260165	Kyle Van Lusk	Agreement for Artwork and Loan Display	\$4,000
GRM/260237	Lawerence Feir	Agreement for Artwork and Loan Display	\$4,000
GRM/260135	Julia Knight	Agreement for Artwork and Loan Display	\$4,000
GRM/260170	Sam Spiczka	Agreement for Artwork and Loan Display	\$4,000
GRM/260185	Sunrise Cit Concrete Service, Inc.	Agreement for Demolition and Removal of Structure 609 NE 18th St	\$4,500.00
ITS/15-006	Avolve	Work Order for Default Review Groups	\$900.00
ITS/250199	Ahead, Inc.	2025-26 Veam Platform Renewal	\$17,401.05
ITS/260266	Chevin Fleet Solutions, LLC	FY26 Fleetwave Renewal	\$27,511.85
ITS/250094	Verteks Consulting	Quote for Wireless Access Points Purchase	\$7,477.92

ITS/260430	Netrix	Quote Q-21371	\$5,082.00
OPD/250892	Idemia	2025-26 Maintenance and Support Agreement	\$1,791.00
OPD/260141	Global Intelligece, Inc d/b/a Cybercheck	Cybercheck Case End User Agreement	\$11,400.00
OPD/260168	Magnet Forensics, LLC	2025-26 Renewal Axiom Premier	\$19,600.00
OPD/260285	Magnet Forensics, LLC	Magnet Verify Subscription	\$5,397.00
PWD/210562	Charles White Fence, Inc.	Agreement for Stormwater Fencing Installation and Repairs	NTE \$50,000
WRS/260228	Pye Barker & Safety, LLC	Agreement for Backflow and Sprinkler Testing	\$2,000.00
WRS/260083	Allen Curry Plumbing	Agreement for Water Line Installation	\$6,800.00