Bonita Springs Fire Control & Rescue District
2026-2027

Purchase orders over $10,000

Nov-2026

PO #	Vendor	Work	Amount	Budget	GL Account
4385	South Florida Emergency Vehicles, LLC	Purchase of Brush and High Water combo apparatus	$450,000.00	Yes	523-01-645
5116	Bonness Inc.	Parking lot repair	$23,033.85	Yes	522-01-461

Purchase Order

Purchase Order Number: 4385
Date: 11/10/2025

Bill To: Bonita Springs
27701 Bonita Grande Dr.
Bonita Springs FL 34135
USA

Vendor: South Florida Emergency Vehicles, LLC
4655 Cummins Ct
Fort Myers FL 33905
USA

Ship To: Bonita Springs
27701 Bonita Grande Dr.
Bonita Springs FL 34135
USA

Creator: Greg DeWitt
Approved By: Anna-Marie Waller, Bev Gervasi, Greg DeWitt

Purchase of a Brush and High Water combo apparatus.

Organization Unit	G/L Account	Description	Subtotal	Total
Bonita Springs Fire Control and Rescue District	523-01-645: Vehicles	Purchase of a Brush and High Water combo apparatus.	$450,000.00	$450,000.00
		Total:	$450,000.00	$450,000.00

Purchase Order

Purchase Order Number: 5116
Date: 10/12/2026

Bill To: Bonita Springs
27701 Bonita Grande Dr.
Bonita Springs FL 34135
USA

Vendor: Bonness Inc.
1900 Seward Ave
Naples FL 34109
USA

Ship To: Bonita Springs
27701 Bonita Grande Dr.
Bonita Springs FL 34135
USA

Creator: Rebekah Todd
Approved By: Natalie Hughes, Anna-Marie Waller, Greg DeWitt, Bev Gervasi

Parking lot repair

Organization Unit	G/L Account	Description	Subtotal	Total
Bonita Springs Fire Control and Rescue District	522-01-461: Building Repair & Maintenance	Parking lot repair	$20,033.85	$20,033.85
		Total:	$20,033.85	$20,033.85