

**Purchase Orders between \$10,000 and \$50,000 approved by the City Manager from July 1, 2018 to August 1, 2018.**

Purchase Orders

Approval of Emergency Generator Repairs at Public Works not to exceed \$14,100.00  
CUSTOM 400 AMP TRANSFER SWITCH/LABOR AND MATERIAL

Approval of Emergency Generator Repairs at HDRC Gym. Custom Design 600 Panel with interlock key for emergency power/labor and materials. Not to exceed \$12,990.00

Approval of Bid #2018-039 in the amount not to exceed \$26,500 for the SHIP rehabilitation of 2000 Valencia Avenue to Daycoven Construccions, LLC, Miami, FL.

Approval of a Purchase Order in the amount of \$20,000 to pay Dr. Charles Katz to perform a required program assessment. Dr. Katz will serve as external research partner for the Restoring the Village Youth Initiative and conduct a program evaluation.

Approval of a Purchase Order in the amount of \$29,821 to cover to costs of Ms. Stephanie Strutner executing and assisting in a complete RTVYI program assessment as required by the grant award. Ms. Strutner will serve as external research partner for the Restoring the Village Youth Initiative and conduct a program evaluation.

Approval of post closed captioning service agreement in the amount of \$22,200 with existing streaming service provider Swagit. This service will ensure that we are compliant with ADA closed captioning requirements for broadcast and web streaming.

Approve Close Construction, LLC for Bid # 2018-042 for an amount not to exceed \$33,500 for rehabilitation of 1406 North 17th Street funded through the SHIP program.

Approve Close Construction, LLC Bid #2018-042 for an amount not to exceed \$25,175 for rehabilitation of 2001 Sunrise Blvd, funded through the SHIP program.

