

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from August 1, 2018 to September 30, 2018.

Purchase Orders

Approval to piggyback the State of Florida Contract # 2500000-18-1 to purchase an Electric Tram (15 passenger) in the amount not to exceed \$26,380.00.

Approval to increase PO # 18-0504 to Mow 4 Less by \$5,000 from Account # 001-2903-524.34-50.

Approval to purchase a Graco Thermolazer Thermoplastic Applicator from Florida Transcor, Inc., Jacksonville, FL in the amount not to exceed \$11,275.00.

Approval to increase PO # 18-0505 to Gone Fishing Landscaping by \$9,000 from Account # 001-2903-524.34-50.

Approval of Fort Pierce Police Department Blanket Purchase Orders Under \$50,000 for FY2019.

Approval of payment of invoice for \$44,880 from Vose Law Firm LLP for the investigation of City Attorney James M. Messer.

Approval of a \$19,000 expenditure for a thatched tiki roof replacement at Cobb's Landing - 200 N. Indian River Drive.

Approval of PO list in excess of \$10,000.00 for Indian Hills Golf Course for fiscal year 2019.