

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

Purchase Orders

Approval of PO 180612, to Vermont Systems for a Facility Reservation Program for Public Works. Total price includes installation, configuration of programs, and hosting service in the amount of \$16,997.48.

Approval to piggyback the Florida Sheriff's Association Contract No. FSA18-VEL26.0 (bid award period of 10/1/18 - 9/30/19), Specification No. 55 for the purpose of purchasing both a 2019 Ford 1/2 Ton Extended Cab Pickup Truck 4 x 2 and a 2019 Ford Escape Small-Size 4-Door Utility Vehicle 4 X 2 Specification No. 27 from Duval Ford, LLC of Jacksonville, FL for the total amount of \$47,187.00.

Approval of a change order for PO 181392, to add \$10,300.00 for estimated additional items/services needed for Ft Pierce Utilities Project: 414 Ave D, Ft. Pierce by Samsula Demolition, New Smyrna Beach, FL. for a grand total of \$47,800.00.

Approval to provide funding for Mow 4 Less. LLC, Fort Pierce, FL, to conduct nuisance abatement services in the amount of \$40,000.00. Funding provided by the CSI fund.

Approval to provide funding for Gone Fishing Landscaping, Fort Pierce, FL, to conduct nuisance abatement services in the amount of \$40,000.00. Funding provided by the CSI fund.

Approval to provide funding for vendor to conduct lot clearing services throughout the City in the amount of \$25,000.00.

Approval to provide funding for Gone Fishing Landscaping, Fort Pierce, FL, to conduct lot clearing services throughout the City in the amount of \$25,000.00.

Approval of payment in the amount of \$16,450.00 to Main Street Fort Pierce, Inc. for the sponsorship of the 30th Annual Sights and Sounds on Second Christmas event and parade.

Approval of Holiday Decorations by Clark Sales Display, Tavares FL, in an amount not to exceed \$16,840.00 as per Bid Number 2018-056.

Approve payment in the amount of \$35,000.00 to the St. Lucie County Chamber of Commerce for the annual operation of the Seven Gables House Visitor Center for 10/1/2018 through 9/30/2019 via Requisition No. 19-00000082.

Approval of payment for FireHawks Final 2018 Transportation not to exceed the amount of \$10,190.70 provided by St. Lucie County School Board Transportation Department, Port St Lucie, FL.

OIC
N/P
11/30/18