

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from December 1, 2018 to December 31, 2018

Purchase Orders

Approval of Agreement between the City of Fort Pierce and Comcast for television advertising from Decemeber 10, 2018 until April 30, 2019 in the amount of \$10,836.00.

Approval of Solid Waste Ordinance Review and Revision, (KCI Project No.: 99-90) by Kessler Consulting, Inc., Tampa Florida not to exceed the amount of \$16,250.00.

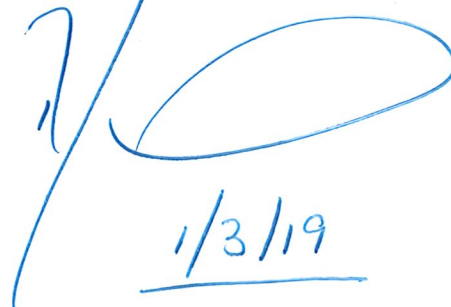
Approval of a \$100 holiday payment to each employee.

Approval to piggyback the Florida Sheriff's Association Contract No. FSA18-VEL26.0 (bid award period of 10/1/18 - 9/30/19), Specification number 29 for the purpose of purchasing a 2019 Ford Explorer Mid-Size 4-door Utility Vehicle - 4 X 2 from Duval Ford, LLC of Jacksonville, FL for the amount of \$28,090.00.

Approval to purchase a one year subscription to Pulseway Backup from Pulseway MMSOFT Design, Ltd in accordance with the attached quote, in the amount of \$21,210.00

Approval of invoice in the amount of \$23,500 from Colin Baenziger & Associates for the executive search of a City Attorney.

APPROVED

A large, stylized handwritten signature in blue ink, consisting of a vertical line on the left and a large, sweeping loop on the right.

1/3/19