

**Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from January 1, 2019 to January 31, 2019**

Purchase Orders

Approve Grant Sub-award first quarter payment to Lincoln Park Main Street, in the amount of \$12,500.00.

Approve Grant Sub-award first quarter payment to Main Street Fort Pierce, in the amount of \$12,500.00.

Approval of KAMB Consultants for Sunrise Theatre Bar Management Services, in the amount of \$18,000.00.

Approve the purchase of new computer equipment for the Building Department from Dell EMC, in accordance with the attached quote, for the amount of \$32,040.00.

OK  
x / P  
1/30/19