

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

Purchase Orders

Approval of proposal from Avcon, Inc. for consulting services related to the licensing application for the establishment of a sea lane and seaplane base in the amount of \$23,890.00.

Approval of a \$20,000.00 contribution from the City of Fort Pierce to Fort Pierce Main Street to be applied towards the cost of the expenses for Stars Over St. Lucie, a 4th of July celebration with fireworks.

Approval for an additional \$5,000.00 with East Coast Recycling, Fort Pierce, FL. The additional funding is needed to cover an outstanding invoice as well as future purchases of recycled mulch utilized throughout the City for remainder of the fiscal year.

Approve playground equipment purchase for Dreamland Park to be installed and furnished by Game Time, Longwood FL, for an amount not to exceed \$15,207.04.

Approval to purchase a pre-owned 2015 Ford Explorer Sport Utility Vehicle for our Gang/Crime Suppression K9 Unit from Bartow Ford in the amount not to exceed \$21,994.00.