

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from June 1, 2019 to June 30, 2019

1. Purchase Orders
 - a. Request approval to award Blakeslee Electrical Contractors the South 7th Street electrical service upgrades in the amount of \$38,500.
 - b. Request approval of purchase order in the amount of \$21,000 for canal clearing services for Moore's Creek from 23rd Street to 29th Street performed by South Florida Land Clearing, Inc. of Fort Pierce.
 - c. Approval of Smarsh annual Office 365 (Teams addition) and Youtube archiving platform services for the annual total amount of \$14,820.00
 - d. Approval for Vology, Mountable rack, 10GBase direct attach cable for HPE Aruba 8320, Extended Service Agreement and Subscription License, in the amount of \$15,712.27.
 - e. To request authorization to purchase decorative street signs for the Peacock Art District from Capital Streetscapes, Austin, TX, as a single source , in accordance to the attached quote 7731 for an amount not to exceed \$16,306.00.