

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

1. Purchase Orders
 - a. Approval of Bid No. 2019-018, Furnish & Install Cabinets Wraps, Piggybacking Port St. Lucie Contract No. 20170250, to Slaton & Sons Enterprises DBA Speedpro Imaging of Stuart Florida in the amount of \$40,000.00.
 - b. Approval for ESRI, Annual Enterprise License Agreement and Training Pass in the amount of \$40,300.
 - c. Approval to purchase the 2019 Firehawks Football season uniforms, single source, from Evolution Team Apparel, Nashville, TN, in the amount of \$27,120.00.
 - d. Approve requisition and purchase order in the amount of \$42,735.22 for the removal of three structures by LEB Demolition. LEB Demolition was the highest ranked bidder of RFP 2019-009. Award letter and cumulative evaluation sheet are attached for review.