

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager

1. Purchase Orders
 - a. Approval of Sunrise Theatre termite treatment tenting by DSI Pest Control, Stuart, FL in an amount not to exceed \$37,165.00 per the attached quote.
 - b. Approval for purchase of LiveScan Fingerprint System from DataWorks, Greenville, SC, in the amount of \$12,440.
 - c. Approval to piggyback the NASPO Contract Code #WN08AGW and State Contract # 43211500-WSCA-15-ACS, for the purchase of two (2) new servers from Dell Computers, in the amount of \$12,374.28.
 - d. Approval for CentralSquare Technologies, AnalyticsNOW (Professional Services, Cloud/Hosted Access Fees) in the amount of \$30,840.00.
 - e. Request an increase in the amount of \$17,700 to Kimley Horn's P.O. #191026 for engineering services related to Citrus Avenue Bridge over FEC Railroad Rehabilitation Project.