

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

1. **Purchase Orders**
 - a. DEPARTMENT OF ENVIRONMENTAL PROTECTION ANNUAL LEASE FEE 2019/2020 IN THE AMOUNT OF \$34,337.52
 - b. Approval for Pulseway 8TB 1 Year Data Retention (3 year subscription) in the amount of \$31,641.37.
 - c. Request to extend contract with UF/IFAS Extension through an agreement with St. Lucie County to provide watershed, estuarial and pollinator education programs within the City of Fort Pierce for an annual amount of \$10,000.
 - d. Approval to pay annual investment partnership fee to the Economic Development Council of St. Lucie County, Inc. for an amount not to exceed \$25,000 for Fiscal Year 2020.
 - e. Approve Payment to Classic Car Coating Collision Center, Fort Pierce, FL for repairs to leased, Code Enforcement vehicle Unit# 15280 with damages due to an accident. Not to exceed the amount of \$17,668.73.
 - f. Request approval to award Johnson-Davis, Inc. a \$40,110 preliminary design service contract, under the umbrella of a future design-build contract, to proceed with generating a preliminary engineering design for a stormwater pump station.
 - g. Provide funding for Gone Fishing Landscaping, Fort Pierce, FL, to conduct lot clearing services in the amount of \$35,000. Funding provided by the General Fund.
 - h. Provide funding for Mow 4 Less LLC, Fort Pierce, FL to conduct lot clearing servies in the amount of \$35,000. Funding provided by the General Fund.
 - i. Provide funding for Gone Fishing Landscaping, Fort Pierce, FL to conduct nuisance abatement services in the amount of \$25,000. Funding provided by the CSI fund.
 - j. Provide funding for Mow 4 Less LLC, Fort Pierce, FL for nuisance abatement services in the amount of \$25,000. Funding provided by the CSI fund.
 - k. Approval of payment of \$35,000 to St. Lucie County Chamber of Commerce for the operation of the Seven Gables House Visitor Center for Fiscal Year 2019-2020.
 - l. Approval to piggyback the Florida Sheriff's Association Contract No. FSA19-VEL27.0 (Bid award period of 10/1/19 - 9/30/20), for the purpose of purchasing Specification number 195: a 2020 Ford F-150 1/2-Ton Extended Cab Pickup Truck 4X4 (X1E) from Duval Ford, LLC of Jacksonville, FL for the amount of \$29,414.00.
 - m. Request Purchase Order for repair and rehabilitation of Vac-Con truck in the amount of \$22,694.62

- n. Approval of payment in the amount of \$15,000 to Main Street Fort Pierce, Inc. for the sponsorship of the 31st Annual Sights and Sounds on Second Christmas Event and Parade.
- o. Approval of Holiday Decorations by Clark Sales Display, Tavares FL, in an amount not to exceed \$16,840.00 as per Bid Number 2018-056.
- p. Approval of disbursement of \$10,000 to Lincoln Park Main Street for the sponsorship of Jazz on Moore's Creek events from October 2019 to September 2020.