

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

1. Purchase Orders
 - a. Approval for the Building Department to piggyback the Florida Sheriffs' Association Contract No. FSA19-VEL27.0 (Bid award period of 10/19/19-9/30/20), for the purpose of purchasing two (2) vehicles, Specification No. 137 Ford Ranger Super Cab XL 4X2 from Bozard Ford of St. Augustine, FL in the amount of \$48,500.00.
 - b. Request approval of Specific Authorization No. 7 in the amount of \$12,000.00 for professional engineering services upon City Attorney review of form and correctness. Professional services are related to the evaluation of traffic impacts to S.R. A1A as a result of the proposed construction of the Cumberland Farms and Harbour Cay Shoppes.
 - c. Approval of payment to St. Lucie County Board of County Commissioners Administration for cooperation on state lobbying in an amount not to exceed \$25,000 pursuant to an Interlocal Agreement for Fiscal Year 2020.
 - d. Approval of Purchase Order for Acushnet Golf in the amount of \$19,000.00 for golf merchandise for resale.
 - e. Approval of Purchase Order for Callaway Golf in the amount not to exceed \$30,000.00
 - f. Indian Hills Golf Course is requesting Approval of Purchase Order for Coca-Cola in the amount of \$12,000 for non-alcoholic beverages for resale in the Golf Shop.
 - g. Indian Hills Golf Course is requesting Approval of a Purchase Order for Comcast Spotlight in the amount of \$11,000 for our local cable television advertising campaign.
 - h. Indian Hills Golf Course is requesting Approval of a Purchase Order for Ocean Media (My Living Magazine) in the amount of \$10,000 for our direct mail advertising campaign.
 - i. Indian Hills Golf Course is requesting Approval of a Purchase Order in the amount of \$25,000 for Palmdale Oil to fuel our Golf Cart Fleet as well as our Maintenance Vehicles.