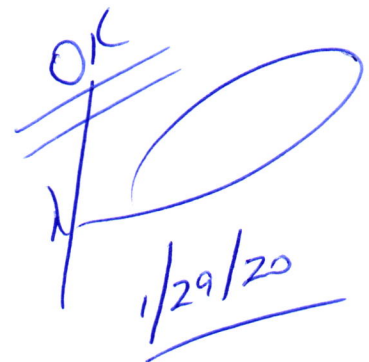


Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager between January 1, 2020 to January 31, 2020

1. Purchase Orders
 - a. Request approval of Kimley-Horn's Specific Authorization No. 8 in an amount not to exceed \$15,000.00.
 - b. Approval for Egnyte Connect Power User Business Plan in the amount of \$16,380.00.

This plan includes Egnyte Connect Desktop Sync Client, FTP Support, Outlook Integration, Smart Reporting Dashboard, 3rd Party Integrations (except Salesforce), Advanced Branding.
 - c. Approve the purchase of a portable security tower from Stamm Manufacturing for \$45,000.
 - d. Approve Beachside LLC, Notes Domino Hosting Annual Renewal in the amount of \$14,400.00.
 - e. Approve SeeClickFix Annual License Renewal in the amount not to exceed \$15,387.00.
 - f. Approve purchase of Securitas annual maintenance and support service in the amount not to exceed \$18,054.94.
 - g. Approve Selectron Technologies: VoicePermits IVR Managed Annual Hosting Service Renewal in the amount not to exceed \$11,800.00.

OK

1/29/20

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