

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager February 1, 2020 to February 28, 2020

1. Purchase Orders
 - a. Approval of the 2019 Bullet Proof Vest Program (BVP) Blanket Purchase Order Request to *GT Distributors, Austin, TX*, in an amount not to exceed \$39,676.48.
 - b. Approve Construction Management of Florida, Inc. as the best and most responsive bidder to RFP No. 2020-011 for an amount not to exceed \$18,800.00 for rehabilitation of 2211 N 17th Street funded by the State Housing Initiatives Partnership (SHIP).
 - c. Approve purchase for Upland Software, Inc: Annual Software Maintenance Renewal in the amount not to exceed \$20,731.20.
 - d. Approve purchase for Geographic Technologies Group: GIS Roadmap in the amount not to exceed \$10,000.00
 - e. Approve Smarsh, Annual Archiving Platform Renewal in the amount not to exceed \$33,252.00.
 - f. Approve increase in blanket Purchase Order 200463 for an additional \$7,000.00 with CRS Plumbing, Fort Pierce, FL for the total Purchase Order amount not to exceed \$16,999.00.

O/K
N
2/26/20