

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from June 1, 2020 to June 30, 2020

1. Purchase Orders
 - a. Request for approval of an amount not to exceed \$49,154.00 to Metro Alarm and Technologies for security gate improvements and repairs at the Main Police Station, 920 S US1.
 - b. Approval of a \$19,000 contribution from the City of Fort Pierce to Fort Pierce Main Street to be applied towards the cost of the expenses for Stars Over St. Lucie, a 4th of July celebration with fireworks (alternate date Labor Day weekend).
 - c. To request authorization from the City Manager to increase blanket purchase order 200436 an additional \$10,000.00 with Summerlin's Marine Supply, Fort Pierce, FL for the total purchase order amount not to exceed \$19,500.00.
 - d. Request approval of Engineering Design & Construction, Inc. (EDC) Specific Authorization No. 1 in an amount not to exceed \$49,995.00.

APPROVED

NCL

6/30/20