

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

1. PURCHASE ORDERS
 - a. Approve KIB Construction Corp as the lowest and most responsive bidder to Bid No. 2020-022 for an amount not to exceed \$32,600.00 for the rehabilitation of 903 Boston Avenue, funded by the State Housing Initiatives Partnership (SHIP) program.
 - b. Purchase approval for Selectron Technologies Inc., Portland, OR, for VoicePermits IVR annual renewal for support and hosting services in the amount not to exceed \$24,100.00.
 - c. Request approval to purchase from Dell Inc., Round Rock, TX, the replacement of existing systems with mobile systems in the amount not to exceed \$13,091.00.
 - d. Approve KIB Construction Corporation, Inc. as the best and most responsive bidder to RFP 2020-016 for an amount not to exceed \$34,750.00 for the rehabilitation of 304 North 32nd Street funded by the State Housing Initiatives Partnership (SHIP).
 - e. Request for Purchase Order to Econolite Systems in the amount of \$45,946.00 for communication and security updates to the City's CENTRAC's traffic monitoring system.
 - f. To request authorization from the City Manager to increase blanket purchase order 201119 an additional \$12,090.00 with Higher Ground, Okeechobee, FL for the total purchase order amount not to exceed \$20,175.00.
 - g. Approval to award Bid No. 2020-35~Easy Dump Equipment to Tampa Crane & Body, Tampa, FL. In an amount not to exceed \$21,330.00.
 - h. Purchase approval for Vology., Clearwater, FL for Building Department for Aruba switch, three year subscription license and Extended service agreement in the amount not to exceed \$12,020.43.
 - i. Request approval of Captec Engineering, Inc. Specific Authorization No. 2 in an amount not to exceed \$15,000.00.
 - j. Approve Emergency Repairs to Solid Waste Grapple Truck Unit #21018 by Rechten International, Ft. Pierce, FL, in an amount not to exceed \$18,486.50.
 - k. Approval of Specific Authorization No. 3 to Culpepper & Terpening, Inc. (C&T) in an amount not to exceed \$23,225.00 for engineering design plans for 8th Street (Avenue D to Avenue E).
 - l. Request approval of Matcon Construction Services, Inc. Change Order No. 2 in the amount of \$5,993.80 as needed to complete the restoration of the City Hall Parking Garage.

- m. Approve payment of annual lease fee to Department of Environmental Protection in the amount of \$34,858.39.