

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

1. Purchase Orders
 - a. Approval of additional Blanket Purchase Orders for the Public Works Department for Fiscal Year 2020-2021 not to exceed the amount of \$40,000 for the rental of refuse trucks.
 - b. Approve Blanket Purchase Order for the Sunrise Theatre in the amount not to exceed \$50,000 for I-Heart Media/Radio & Digital Services.
 - c. Purchase approval for Smarsh, Inc., Portland, OR, for annual archiving platform renewal in the amount not to exceed \$39,820.00.
 - d. Approve Close Construction, LLC as the most responsive bidder to RFP No. 2020-047 for an amount not to exceed \$35,000.00 for the rehabilitation of 2001 Avenue M, funded by the State Housing Initiatives Partnership (SHIP).
 - e. Purchase approval for Beachside LLC., Canton, GA for Notes Domino Hosting annual renewal in the amount not to exceed \$14,400.00.
 - f. Approve Blanket Purchase Orders in the amount not to exceed \$42,000 for various established vendors that have provided services regularly to the Sunrise Theatre.
 - g. Approve Blanket Purchase Orders in the amount not to exceed \$48,000 for various established vendors that have provided services regularly to the Sunrise Theatre
 - h. Approve Blanket Purchase Order in the amount not to exceed \$50,000 for chiller replacement & installation of new equipment at the Sunrise Theatre.