

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager February 1, 2021 to February 28, 2021

1. Purchase Orders
 - a. Approval of Bid No. 2019-018 Traffic Cabinet Wraps, piggyback City of Port St. Lucie, Contract No. 20170250, completion of decorative traffic cabinet wraps project, by Spreed Pro Imaging, Stuart, FL, in the amount of \$10,500.00.
 - b. Request authorization to piggyback Bid No. 2017-011 Janitorial Services for City-owned buildings from Morivalous Cleaning, Inc., Fort Pierce, FL in the amount of \$2300.00 per month, for a total not to exceed \$13,800.00 (6 months).
 - c. Approval of payment to Florida Department of Corrections for the Work Squad 1st and 2nd quarters, for an amount not to exceed \$28,748.50.
 - d. Approval for COVID 19 Emergency purchase from Dell Marketing LP in the amount not to exceed \$17,567.90 for ten laptop computers.
 - e. Purchase approval for CivicPlus., Manhattan, KS for annual renewal services (CivicSend, Website Hosting & Support, Website Recurring Redesign, Standard Department Header and Additionally Notify Me SMS Subscribers 500) in the amount not to exceed \$13,756.34.
 - f. Request to extend contract with UF/IFAS Extension through an agreement with St. Lucie County to provide watershed, estuarial and pollinator education programs within the City of Fort Pierce for an annual amount of \$10,000.