

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from March 1, 2021 to March 31, 2021

1. Purchase Orders
 - a. Approval to purchase of two (2) Polaris Ranger 570 (ATVs), Piggyback Florida Sheriff's Association Contract No. FSA 20-EQU18.0/FSA, from ARS Power Sports , Fort Pierce, FL, with police upgrades in the total amount not to exceed \$26,038.00. This purchase was previously approved but was not completed due to expenses incurred due to the Covid-19 epidemic.
 - b. Approval to purchase an additional 5 body cameras, 5 basic software licenses and 2 additional pro licenses from Axon Enterprise, Inc., Scottsdale , Arizona, at a total cost of \$18,751.40. The additional body cameras are needed to outfit the additional five (5) officer added under a Federal grant through the Community Oriented Policing Office of the Department of Justice
 - c. Approval for Arbor Day landscaping from Nature's Keeper, Fort Pierce, FL, in an amount not to exceed \$45,556.17.
 - d. Approval of payment of \$31,500 to St. Lucie County Chamber of Commerce for the operation of the Seven Gables House Visitor Center for Fiscal Year 2020-2021.
 - e. Approval of Labor Only for the Building Department's Vinyl Flooring by A Thomas Construction, Fort Pierce, FL in an amount not to exceed \$11,000.00.
 - f. Purchase approval for Ryan Law, P.A. for legal services in an amount not to exceed \$50,000.00
 - g. Emergency Change Order Increase in the amount of \$7,070.00 for SHIP Project 2021-009, Rehab of 304 S. 20th Street for an increase from \$37,100.00 to \$44,170.00 awarded to KIB Construction Corp.
 - h. Emergency Change Order Increase in the amount of \$4,593.25 for SHIP Project 2020-047, Rehab of 2001 Avenue M for an increase from \$35,700.00 to \$40,293.25 awarded to Close Construction.
 - i. Approval to renew contract with C.A.P. Government, Inc. for professional plan review services in the amount of \$50,000 for fiscal year 2021.
 - j. Approval to renew contract with C.A.P. Government, Inc. for professional inspection services in the amount of \$50,000.00 for fiscal year 2021.
 - k. Purchase approval for Espy Services, Inc., Bedford, IN for telecommunications audit in the amount not to exceed \$13,916.79.

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- i. Purchase approval for Securitas Electronic Security Inc., Pittsburgh, PA for the annual renewal of monitoring and maintenance services in the amount not to exceed \$30,225.00.

- m. Approval to pay for emergency City Hall A/C repairs completed by Grimes Heating & Air Conditioning, Fort Pierce, FL in an amount not to exceed \$23,958.00. (Invoice #0000099426)

- n. Approval of a Blanket Purchase Order for the St. Lucie County BOCC, Solid Waste for February Emergency Landfill Fees not to exceed the amount of \$16,804.00, and future emergency landfill usage.