

**Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager June 1, 2021 to June 30, 2021**

1. Purchase Orders
  - a. Approve Blanket Purchase Order # 210974 in the amount not to exceed \$16,500 to cover payment for Sunrise Theatre Facility Manager and Blanket Purchase Order # 210166 in the amount not to exceed \$20,000 to cover cost of Backline and Stage Hands for shows until end of 20/21 fiscal year for the total amount of \$36,500 to Kaufman-Daenzer.
  - b. Purchase approval for Clover Systems of Orlando, Inc ., Orlando, FL for IBM Power9 Hardware and Maintenance in the amount not to exceed \$41,449.00.
  - c. Request for approval of Boys and Girls Club *Into the Future Summer Job Program* Funding-CDBG CV3 2021, in the amount of \$25,000.00.
  - d. Approve additional funds request for PO 210295, Paint House, Fort Pierce, FL, in an amount not to exceed \$15,000.00 for emergency Truck Wash repairs.
  - e. Request FPUA Purchase Order in the amount of \$38,617.82 for South 5th Street street lighting materials.