

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

1. Purchase Orders
 - a. Approval to award the Building Department portion of Bid No. 2021-016 for Janitorial Services for City-Owned Buildings to Morivalous Cleaning, Inc. for contracted janitorial services in the amount of \$27,600.00 per year (\$2,300.00 per month).
 - b. Approve the emergency SHIP Rehab of 1114 Colonial Drive, to be complete by KIB Construction Corporation, Port St. Lucie, FL, in the amount of \$48,800.00 for a special needs applicant who has been displaced due to the home's condition.
 - c. Request approval to piggy-back Mastec's contract with FPUA and the issuance of a Purchase Order to Mastec in the amount of \$49,670.84.
 - d. Approval to award Bid No. 2021-019 for City Park Restroom Cleaning to The Tailer Group for contracted janitorial services in the amount of \$48,360.00.
 - e. Purchase approval for Dell Inc., Round Rock, TX, the replacement of existing systems with mobile systems in the amount not to exceed \$23,367.92.
 - f. Purchase approval for Dell Inc., Round Rock, TX, the replacement of existing systems with mobile systems in the amount not to exceed \$17,415.00.
 - g. Approval to purchase the 2021 Firehawks Football season uniforms, single source, from Evolution Team Apparel, Nashville, TN, in the amount of \$31,455.00.
 - h. Approval of awarding Bid No. 2021-028 ~ Fort Pierce Mowing & Trash Removal Services to the lowest bidder; Higher Ground Land Services, LLC, that submitted a complete bid at the annual cost of \$ 29,687.50