

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from 10/1/21 to 10/31/21

1. Purchase Orders
 - a. Request to pay Stewart Materials, Jupiter, FL for FDOT cement used in new parking lots, not to exceed a total of \$13,710.50
 - b. Approval of a one-year extension for Holiday Decorations by Clarks Outdoor Decor, Tavares FL, in an amount not to exceed \$16,840.00 as per Bid Number 2018-056.
 - c. 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 2021-2022.
 - d. Purchase approval for Smarsh, Inc., Portland, OR, for annual archiving platform renewal in the amount not to exceed \$40,016.00.
 - e. Approval of proposal from Kurt Spitzer and Associates, Inc. for professional redistricting services in the amount of \$33,000.00.