

Purchase Order Approvals between \$10,000 and \$50,000 by the City Manager from January 1, 2022 to January 31, 2022

1. Purchase Orders
 - a. Purchase approval for Vermont Systems Inc., Williston, VT for annual maintenance renewal in the amount not to exceed \$18,553.20.
 - b. Approve payment to Walker Consultants for providing Parking Inventory Analysis Consulting Services in accordance with Walker Proposal No. P21-101 for the amount not to exceed \$30,450.00.
 - c. Approval of \$22,500 contribution from the City of Fort Pierce to Fort Pierce Main Street to be applied towards the cost of the expenses for the annual downtown 4th of July celebration with fireworks.