

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

1. Purchase Orders
  - a. Request authorization to increase blanket Purchase Order 220318 by an additional \$26,000.00 with RDK Truck Sales, Tampa, FL for Solid Waste refuse truck rentals.
  - b. Approve additional funds request for PO 220427, NZ Consultants, Jupiter, FL, in an amount not to exceed \$45,161.25 for Planning Consultant fees.
  - c. Approve Outdoor Fitness Equipment Sole Source Purchase for Fenn Park from Playmore Recreational Products and Services, Ft Myers, FL, 33966 in an amount not to exceed \$28,053.50.
  - d. Approve the purchase for twenty-two (22) firearms and ten (10) ASP's for the police department, which includes twenty (20) - Glock 21SF and two (2) Glock 41 from GT Distributors, Inc in an amount not to exceed \$13,911.06
  - e. The Police Department requests permission to piggyback Dell Technologies, State of Florida Contract, #C000000010653, MNWNC-108/43211500-WSCA-15-ACS, for the purchase a portion of budgeted technology equipment utilizing grant funding in the amount of f \$18,311.69 awarded from the 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG), from Dell Technologies, Plano, TX.