

Purchase Order Approvals between \$10,000 to \$50,000 by the City Manager from August 1, 2023 to August 31, 2023

Department	Vendor Name	Total Amount	Budget Account Code	Budget	Description
CITY MANAGER	MAIN STREET OF FORT PIERCE, INC	\$27,000.00	0016000-583950 COMMUNITY SPONSOR / FIREWORKS	ADMINISTRATIVE	2023 New Year's Fireworks
ENGINEERING	ENGINEERING DESIGN & CONST. INC.	\$35,000.00	1111111-563200 IMPROV OTHER / OTHER IMPROVE	PARK IMPACT FEES EXP	EDC Specific Authorization No. 11 - IHGC Expansion
ENGINEERING	DUNN'S TRACTOR SERVICE LLC	\$38,800.00	4034300-546210 REPAIR & MAINTEN / CANALS	STORMWATER UTILITY EXP	Bid No.2018-007 Canal Right of Way Mowing Final Pa
GRANTS ADMINISTRATION	RAYPRO ROOFING AND GENERAL CONTRACTING	\$34,400.00	1059502-583400 OTHER GRANTS & AIDS / OTHER	SHIP EXP	SHIP Rehabilitation - Tina & Mark Peterson FY 22-2
GRANTS ADMINISTRATION	B SQUARED CONTRACTING INC.	\$37,964.50	1059502-583400 OTHER GRANTS & AIDS / OTHER	SHIP EXP	SHIP Rehabilitation - Tealman Dawsey FY 22-23
GRANTS ADMINISTRATION	PATRIOT RESPONSE GROUP, LLC	\$44,940.00	1059502-583400 OTHER GRANTS & AIDS / OTHER	SHIP EXP	SHIP Rehabilitation - Evelena Chisolm FY 22-23
GRANTS ADMINISTRATION	KIB CONSTRUCTION CORP	\$49,800.00	1059502-583400 OTHER GRANTS & AIDS / OTHER	SHIP EXP	SHIP Rehab - Robert & Jennifer Olsinski FY 22-23
INFORMATION TECHNOLOGY	KASEYA US LLC	\$12,592.48	0012500-546750 REPAIR & MAINTEN / SOFTWARE	IT EXP	PCARD Purchase: Kaseya Services, Education and Sup
INFORMATION TECHNOLOGY	SELECTRON TECHNOLOGIES, INC.	\$20,000.00	4202902-546750 REPAIR & MAINTEN / SOFTWARE	BUILDING DEPARTMENT EXP	IVR Host Conversion to Relay for Energov
INFORMATION TECHNOLOGY	STAR TECHNOLOGY GROUP, INC.	\$24,598.15	4074700-534900 CONTRACTUAL SVC / MSC CONT FEE	ANIMAL SHELTER EXP	Animal Shelter Cabling
INFORMATION TECHNOLOGY	ESRI, INC.	\$39,700.00	4202902-546750 REPAIR & MAINTEN / SOFTWARE	BUILDING DEPARTMENT EXP	ESRI Annual Renewal
INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES, INC.	\$10,685.00	1171111-534100 Contractual Svc / Data Process	AMERICAN RESCUE PLAN EXP	Tyler advanced scheduling with Mobile Access Team
POLICE - STAFF	QUANTICO TACTICAL INCORPORATED	\$11,561.42	0016000-552510 OPERATING SUPPLIES / MILITARY	ADMINISTRATIVE	Emergency Gear for upcoming Trial
POLICE - STAFF	TECHNOLOGY INTERNATIONAL, INC.	\$35,930.00	0013002-564400 EQUIPMENT & MACHINERY / VEHICL	POLICE SUPPORT	Police Boat - Mako Pro Skiff
POLICE - STAFF	GT DISTRIBUTORS, INC.	\$43,474.98	0016000-552510 OPERATING SUPPLIES / MILITARY	ADMINISTRATIVE	Emergency Gear for upcoming Trial
PW - DIRECTOR'S OFFICE	NATURE'S KEEPER, INC.	\$24,111.23	1001111-549870 OTHER CURRENT CHRГ / TREE PRES	RESTRICTED REVENUE FUND	ORANGE AVENUE LANDSCAPING
PW - DIRECTOR'S OFFICE	LIGHTING BY DESIGN	\$30,208.00	0016000-583940 COMMUNITY SPONSOR / XMAS DECO	ADMINISTRATIVE	Holiday lighting for Marina Square deposit