

Purchase Orders Between \$10,000 to \$50,000 Approved by the Acting City Manager from December 1, 2024 to December 31, 2024

Department	Vendor Name	Description	Total Amount	Budget Account Code	Fund Description
PW - PARKS AND GROUNDS	MILLER RECREATION EQUIPMENT &	ENGINEERED WOOD FIBAR CITY-WIDE FY 25	\$10,000.00	0014005-552700 OPERATING SUPPLIES/PARK	PARKS & GROUNDS
ENGINEERING	ST. LUCIE COUNTY BOCC-FINANCE	St. Lucie County UF/IFAS Extension NPDES Education	\$10,000.00	4034300-534900 CONTRACTUAL SVC/MSC CONT FEE	STORMWATER UTILITY EXP
PW - STREETS AND DRAINAGE	CEMEX	MISC CONCRETE AND SUPPLIES FY 25	\$10,000.00	0014006-553500 ROAD MAT & SUPP/CURB	STREETS & DRAINAGE
SOLID WASTE	GSP MARKETING, INC.	MISC SOLID WASTE TRUCK PARTS/SERVICES FY 25	\$10,000.00	4024200-546510 REPAIR & MAINTEN/VEH PARTS	SOLID WASTE EXP
INFORMATION TECHNOLOGY	SECURITAS ELECTRONIC SECURITY INC	ONGUARD CLIENT BUNDLE/ Badging	\$11,444.23	0016000-546750 REPAIR & MAINTEN/SOFTWARE	ADMINISTRATIVE
SOLID WASTE	CENTRAL POLY BAG CORPORATION	TRASH CAN LINERS CITY-WIDE FY 25	\$15,000.00	4024200-534900 CONTRACTUAL SVC/MSC CONT FEE	SOLID WASTE EXP
SUNRISE THEATRE	STRATEMEYER, SKYLAR	Backline Professional Services	\$15,000.00	4064600-534960 CONTRACTUAL SVC/HOUSE CREW	SUNRISE THEATRE EXP
SUNRISE THEATRE	MASTROBUONI, LAURA	Bar Manager	\$17,000.00	4064600-534900 CONTRACTUAL SVC/MSC CONT FEE	SUNRISE THEATRE EXP
ENGINEERING	ST. LUCIE COUNTY PROPERTY APPRAISER	Admin non-ad valorem assessments, 2024 TRIM notice	\$17,705.99	4034300-534900 CONTRACTUAL SVC/MSC CONT FEE	STORMWATER UTILITY EXP
SUNRISE THEATRE	ULLESTAD, KEVIN	Production Services Annual PO	\$20,800.00	4064600-534900 CONTRACTUAL SVC/MSC CONT FEE	SUNRISE THEATRE EXP
INFORMATION TECHNOLOGY	EXCELSIOR DEFENSE, INC.	City Hall Security Sept. '24 & Oct '24	\$21,128.59	0016000-534900 CONTRACTUAL SVC/MSC CONT FEE	ADMINISTRATIVE
INFORMATION TECHNOLOGY	VERMONT SYSTEMS, INC.	Vermont Systems Annual Maintenance Renewal	\$21,477.44	4054500-546750 REPAIR & MAINTEN/SOFTWARE	GOLF COURSE MAINT EXP
SUNRISE THEATRE	FORBUS, SAVANNAH	Box Office Manager	\$25,000.00	4064600-534900 CONTRACTUAL SVC/MSC CONT FEE	SUNRISE THEATRE EXP
PW - PARKS AND GROUNDS	NATURE'S KEEPER, INC.	LANDSCAPE PRODUCTS AND SERVICES FY 25	\$25,000.00	0014005-552700 OPERATING SUPPLIES/PARK	PARKS & GROUNDS
INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES, INC.	Project Implementation Consulting & Training	\$30,000.00	1171111-534100 CONTRACTUAL SVC/DATA PROCESS	AMERICAN RESCUE PLAN EXP
INFORMATION TECHNOLOGY	CENTRALSQUARE	System Recovery/High Availability Annual Renewal	\$49,000.00	0012500-546750 REPAIR & MAINTEN/SOFTWARE	INFORMATION TECHNOLOGY
POLICE - STAFF	AXON ENTERPRISES, INC.	Drone Replacements	\$49,718.00	1013005-564100 EQUIPMENT & MACHINERY/OFFICE	POLICE GRANT FUND EXP
INFORMATION TECHNOLOGY	ATSG, INC.	Annual Renewal for HW Professional Services	\$50,000.00	0012500-531900 PROFESSIONAL SVC/CONSULT FEE	INFORMATION TECHNOLOGY