

Purchase Orders Between \$ 10,000 to \$ 50,000 Approved by the City Manager from November 1, 2025 to November 30, 2025

Department	Vendor	Description	Total Amount	Budget/Account Code	Fund Description
CITY ATTORNEY	GRAYROBINSON, P	Outside Counsel	\$40,000.00	0011400-531360 PROFESSIONAL SVC / ATTY / CON	CITY ATTORNEY EXP
CITY ATTORNEY	SIVER INSURANCE	Siver Insurance Attorney consultants	\$22,000.00	0016000-531100 PROFESSIONAL SVC / INS CONSULT	ADMINISTRATIVE
ENGINEERING	ST. LUCIE COUNT	ST. LUCIE COUNTY UF/IFAS EXTENSION SERVICE	\$10,000.00	4034300-534900 CONTRACTUAL SVC / SC CONT FEE	STORMWATER UTILITY EXP
ENGINEERING	URBAN SDK, INC.	Speed and Traffic Calming Solution Software Packag	\$24,500.00	0014400-534920 CONTRACTUAL SVC / CLOSED LOOP	ENGINEERING
IT OPERATIONS	MOMENTIVE INC	SURVEYMONKEY: ANNUAL SUBSCRIPTION	\$11,010.68	0012502-546750 REPAIR & MAINTEN/ SOFTWARE	IT EXP
IT OPERATIONS	DELL MARKETING,	Building Department System Refresh	\$48,464.33	4202902-564100 EQUIPMENT & MACHINERY / OFFICE	BUILDING DEPARTMENT EXP
POLICE - STAFF	DELL MARKETING,	Annual Carbon Black Software Renewal	\$10,200.00	0013002-546750 REPAIR & MAINTEN / SOFTWARE	POLICE SUPPORT
POLICE - STAFF	EVIDENCE IQ, IN	Ballistics IQ Annual Subscription	\$13,000.00	0013002-546750 REPAIR & MAINTEN / SOFTWARE	POLICE SUPPORT
POLICE - STAFF	DELL MARKETING,	Annual Purchase Order for Netmotion	\$15,500.00	0013002-546750 REPAIR & MAINTEN / SOFTWARE	POLICE SUPPORT
POLICE - STAFF	STATE OF FLORID	Blanket Purchase Order for Phone Services - SUNCOM	\$50,000.00	0013002-541100 COMMUNICATIONS & FREIGHT / COM	POLICE SUPPORT
PW - FACILITIES MAINTENANCE	PYE-BARKER FIRE	FIRE EXTINGUISHER MAINTENANCE CITY-WIDE FY 26	\$12,500.00	0014004-534900 CONTRACTUAL SVC / MSC CONT FEE	FACILITIES MAINTENANCE
PW - FACILITIES MAINTENANCE	FIRE EQUIPMENT	FIRE ALARM MONITORING & INSPECTIONS CITY-WIDE	\$12,500.00	0014004-534900 CONTRACTUAL SVC / MSC CONT FEE	FACILITIES MAINTENANCE
PW - FACILITIES MAINTENANCE	VETERAW FIRE SE	FIRE SPRINKLER INSPECTIONS CITY-WIDE FY 25	\$15,000.00	0014004-534900 CONTRACTUAL SVC / MSC CONT FEE	FACILITIES MAINTENANCE
PW - STREET AND DRAINAGE	ARAMSCO INC.	SIGNS AND SUPPLIES NEEDED CITY-WIDE FY 26	\$12,000.00	0014006-553100 ROAD MAT & SUPP / PAINT & SIGN	STREETS & DRAINAGE
PW - STREET AND DRAINAGE	UNIVERSAL SIGNS	SIGNS AND SUPPLIES NEEDED CITY-WIDE FY 26	\$12,000.00	0014006-553100 ROAD MAT & SUPP / PAINT & SIGN	STREETS & DRAINAGE
PW - STREET AND DRAINAGE	RANGER CONSTRUC	HOT ASPHALT USED CITY-WIDE FY 26	\$15,000.00	0014006-553300 ROAD MAT & SUPP / SURFACE PATC	STREETS & DRAINAGE
SOLID WASTE	WASTEBUILT ENVI	EMERGENCY REFUSE TRUCK PYTHON ARM REPLACEMENT	\$12,500.00	4024200-546510 REPAIR & MAINTEN / VEH PARTS	SOLID WASTE EXP
SOLID WASTE	RDK TRUCK SALES	EMERGENCY REFUSE TRUCK (2) RENTALS	\$20,910.00	4024200-544100 RENTALS & LEASES / EQUIP RENT	SOLID WASTE EXP
SOLID WASTE	AMERICA'S OFFIC	TRASH CAN LINERS CITY-WIDE FY 25	\$25,000.00	4024200-534900 CONTRACTUAL SVC / MSC CONT FEE	SOLID WASTE EXP
SOLID WASTE	PETERSEN INDUST	GRAPPLE TRUCK PARTS AND SERVICES	\$35,000.00	4024200-546510 REPAIR & MAINTEN / VEH PARTS	SOLID WASTE EXP
SUNRISE THEATRE	INDIAN RIVER MA	Printed Advertising for shows	\$10,000.00	4064600-548100 PROMOTIONAL ACTI / ADVERTISING	SUNRISE THEATRE EXP
SUNRISE THEATRE	JOHNSON CONTROL	Fire Alarm System	\$15,000.00	4064600-534900 CONTRACTUAL SVC / MSC CONT FEE	SUNRISE THEATRE EXP
SUNRISE THEATRE	BEST VERSION ME	Printed and Digital advertising	\$19,656.60	4064600-548100 PROMOTIONAL ACTI / ADVERTISING	SUNRISE THEATRE EXP

 12/03/2025