

Purchase Orders Between \$10,000 to \$50,000 Approved by the City Manager from December 1,2025 to December 31,2025

Department	Vendor Name	Description	Total Amount	Budget Account Code	Fund Description
ADMINISTRATIVE SERVICES	FORT PIERCE MAIN STREET INC.	New Year's Eve Fireworks - December 31, 2025	\$38,000.00	0016000-583950 COMMUNITY SPONSOR/FIREWORKS	ADMIN EXP
CITY MANAGER	PRENTICE, ANITA	Highwaymen Mosaic Grave Caps	\$10,000.00	1001111-549875 OTHER CURRENT CHRGR/ART IN PUB	RESTRICTED REVENUE FUND
CITY MANAGER	ST. LUCIE COUNTY CHAMBER OF COMMERCE	Seven Gables House Operation	\$35,000.00	0014006-546510 REPAIR & MAINTEN/VEH PARTS	STREET EXP
COMMUNICATIONS	HOOTSUITE INC.	Annual Renewal - Hootsuite	\$12,600.61	0012502-546750 REPAIR & MAINTEN/SOFTWARE	IT EXP
ENGINEERING	ST. LUCIE COUNTY PROPERTY APPRAISERS	2025 TRIM Notice Administration non-ad valorem	\$17,731.10	4034300-534900 CONTRACTURAL SVC/MSC CONT FEE	STRM EXP
GOLF COURSE	PARAMOUNT PUMP SERVICES LLC	Capital Outlay for Irrigation System Pump Repair	\$45,762.00	4054500-564100 EQUIPMENT & MACHINERY/OFFICE	GC EXP
HUMAN RESOURCES	NP&S MANAGEMENT	Police Chief Search Consultant	\$20,000.00	0016000-534900 CONTRACTURAL/MSC CONT FEE	ADMIN EXP
IT OPERATIONS	VERMONT SYSTEMS, INC.	Vermont Systems Annual Maintenance Renewal	\$22,550.81	4054500-546750 REPAIR & MAINTEN/SOFTWARE	GC EXP
LEISURE SERVICES	SOUTHERN CLEANING SERVICE, INC.	Janitorial Services	\$17,710.00	0014008-546110 REPAIR & MAINTEN/JANITORIAL	RW EXP
PW - FACILITIES MAINTENANCE	VERO CHEMICAL DISTRIBUTOR	JANITORIAL SUPPLIES CITY-WIDE FY 26	\$45,000.00	0014004-552300 OPERATING SUPPLIES/CLEANING	FACILI EXP
PW - FLEET	MOHAWK LIFTS INC	Fleet division tire changing machine and balancer	\$20,273.16	0014003-564300 EQUIPMENT & MACHINERY/HEAVY	FLEET EX
PW - FLEET	SBL FREIGHTLINER, LLC	EMERGENCY REPAIR TO STREETSWEeper UNIT 45013	\$28,999.94	0014006-546510 REPAIR & MAINTEN/VEH PARTS	STREET EXP
PW - PARKS AND GROUNDS	CRYSTAL TRACTOR, LLC	KUBOTA RTVX2-BKH-1, UTILITY VEHICLE PURCHASE	\$26,295.00	0014005-564300 EQUIPMENT & MACHINERY/HEAVY	PARKS EXP
SOLID WASTE	GT SUPPLIES, INC	Refurbishment of Commerical Dumpsters	\$13,975.85	4024200-534900 CONTRACTUAL SVC/MSC CONT FEE	SOL WS EXP
SOLID WASTE	UNIFIRST CORPORATION	SOLID WASTE DIVISION UNIFORMS, TOWELS & RUGS FY 26	\$25,000.00	4024200-552500 OPERATING SUPPLIES/UNIFORMS	SOL WS EXP
SOLID WASTE	OTTO ENVIRONMEN	Replacement Garbage, Recycle & Yard Waste Carts	\$28,084.92	4024200-564405 EQUIPMENT & MACHINERY/OTHER	SOL WS EXP
SOLID WASTE	CENTRAL POLY BAG CORPORATION	TRASH CAN LINERS CITY-WIDE FY 26	\$35,000.00	4024200-534900 CONTRACTUAL SVC/MSC CONT FEE	SOL WS EXP
SUNRISE THEATRE	SOUTH FLORIDA CAREFREE CATERING INC.	Catering for Artists Requirements	\$10,000.00	4064600-540430 TRAVEL & PER DIEM/FOOD	SUN TH EXP
SUNRISE THEATRE	GRIMES HEATING & AIR CONDITIONING	A/C Maintenance	\$20,000.00	4064600-546290 REPAIR & MAINTEN/AC	SUN TH EXP
SUNRISE THEATRE	ANALYTIC SYNERGIES, INC.	Technical Director	\$40,000.00	4064600-534960 CONTRACTUAL SVC/HOUSE CREW	SUN TH EXP

1/21/2026