

**Purchase Orders Between \$10,000 to \$50,000 Approved by the City Manager from March 1, 2026 to March 31, 2026**

| Department           | Vendor Name                    | Description                                   | Total Amount | Budget Account Code                          | Fund Description      |
|----------------------|--------------------------------|---|--------------|--|-----------------------|
| City Manager         | TREASURE COAST BARBER'S UNITED | Juneteenth Celebration 2026                   | \$ 20,000.00 | 0016000-583965 Community Sponsorship         | Administrative        |
| City Manager         | MAIN STREET OF FORT PIERCE     | Quarterly Disbursements                       | \$ 50,000.00 | 0016000-582200 Aid to Private Org/DT Mainst  | Administrative        |
| City Manager         | LINCOLN PARK MAIN STREET       | Quarterly Disbursements                       | \$ 50,000.00 | 0016000-582200 Aid to Private Org/LP Main St | Administrative        |
| Communications       | CIVICPLUS                      | SeeClick Fix 311 License Renewal              | \$ 20,724.93 | 0012502-546750 Repair & Mainten/Software     | IT EXP                |
| Engineering          | ECONOLITE CONTROL PRODUCTS     | Purchase of Ethernet Ports for Traffic System | \$ 17,790.00 | 0014400-553200 Road Mat & Supp/Traffic SGNL  | Engineering           |
| ERP                  | TYLER TECHNOLOG                | Pace 9 Flex - Connect Passes/Training         | \$ 12,757.50 | 0012502-546750 Repair & Mainten/Software     | IT EXP                |
| Finance              | COUNCIL ON AGING OF ST. LUCIE  | Annual Sponsorship of Aging Council           | \$ 15,000.00 | 0016000-582700 Aids to Private Org/SLC COA   | Administrative        |
| Human Resources      | CONSTANGY, BROOKS & SMITH      | Outside Attorney Services for Litigation      | \$ 16,000.98 | 0012200-531200 Professional SVC/Legal Fees   | Human Resources Exp   |
| IT Operations        | SMARSH, INC                    | Smarsh Annual Archiving Renewal               | \$ 48,032.36 | 4014100-546750 Repair & Mainten/Software     | Marina Exp            |
| Police - Staff       | DATA443 RISK MITIGATION, INC.  | Arc Mail Defender Annual Renewal              | \$ 10,075.00 | 0013002-546750 Repair & Mainten/Software     | Police Support        |
| Police - Staff       | AARDVARK                       | KBT Kinetic Breaching Tool Ram Kit            | \$ 12,755.00 | 1013005-564100 Equipment & Machinery /Office | Police Grant Fund Exp |
| PW- Fleet            | ELPEX, INC.                    | City-wide automotive tires and service        | \$ 25,000.00 | 0014003-599993 PO Clearing Account           | Fleet EXP             |
| PW-Director's Office | RCP SHELTERS INC               | Pavillion for Coach Fenn Park                 | \$ 25,000.00 | 0016000-563200 Improv other improve          | PW EXP                |
| PW-Facilities Maint. | EAST COAST LUMBER              | Misc. Paint and Building Supplies             | \$ 25,000.00 | 0016000-563200 Improv other improve          | PW EXP                |
| PW-Parks and Grounds | MOW 4 LESS LLC                 | Landscaping Maintenance of Medians            | \$ 50,000.00 | 0014005-534900 Contractual SVC/MSC Cont Fee  | Parks EXP             |
| Solid Waste          | MOMAR INCORPORA                | Lubricants, Degreasers and Fuel Treatments    | \$ 20,000.00 | 4024200-546510 Repair & Mainten/Veh Parts    | Solid Waste EXP       |
| Solid Waste          | RELADYNE FLORIDA, LLC          | Engine Hydraulic Transmission Oils            | \$ 50,000.00 | 4024200-552100 Operating Supplies/Gas & Oil  | Solid Waste EXP       |
| Sunrise Theatre      | ROJAS, GABRIELLA               | Marketing Management & Consulting             | \$ 20,000.00 | 4064600-534900 Contractual SVC/MSC Cont Fee  | Sunrise Theatre EXP   |



4/7/2026