

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

Department	Vendor Name	Description	Total Amount	Budget Account Code	Fund Description
CITY MANAGER	MAIN STREET OF FORT PIERCE,INC	2026 4th of July Fireworks	\$35,000.00	0016000-583950 COMMUNITY SPONSOR/FIREWORKS	ADMIN EXP
COMMUNICATIONS	CIVICPLUS	CIVICPLUS ANNUAL RENEWAL SERVICES	\$35,434.15	0016000-546750 REPAIR & MAINTEN/SOFTWARE	ADMIN EXP
IT OPERATIONS	DELL MARKETING, L.P.	Building Department System Refresh	\$31,261.23	4202902-564100 EQUIPMENT & MACHINERY/OFFICE	BLDG EXP
IT OPERATIONS	DELL MARKETING, L.P.	System Refresh - Code Enforcement	\$39,802.71	0012502-564100 EQUIPMENT & MACHINERY/OFFICE	IT EXP
PW - FACILITIES MAINTENANCE	SANI EFFECT ENVIRONMENTAL INC.	EMERGENCY MOLD REMEDIATION @ GARDEN CENTER	\$47,499.06	0014004-546100 REPAIR & MAIN SVC/BUILDING	FACILI EXP
SOLID WASTE	BIG TRUCK RENTAL LLC	EMERGENCY REFUSE TRUCK (2) RENTALS	\$50,000.00	4024200-544100 RENTALS & LEASES/EQUIP RENT	SOL WS EXP
SUNRISE THEATRE	STAGEFRIGHT ACADEMY INC.	Summer Camp Staffing	\$20,500.00	4064600-549250 OTHER CURRENT CHRГ/EVENT	SUN TH EXP



6/5/2026