Purchase Orders Between $10,000 to $50,000 Approved by the City Manager from June 1, 2026 to June 30, 2026

Department	Vendor Name	Description	Total Amount	Budget Account Code	Fund Descrip.
ENGINEERING	CAPTEC ENGINEERING, INC.	SUN Trail - Historic Downtown Retrofit Trail	$50,000.00	1141111-563210 Improv Other/ Half Cent Inf	Infra Exp
POLICE - STAFF	BLUE FORCE GEAR, INC.	Additional Trauma Kit Accessories	$5,689.56	1013005-552510 Operating Supplies/Military	Pol Grnt
POLICE - STAFF	FORT PIERCE BOAT WORKS LLC	Police Vessel Motors and Installation	$49,092.20	0013002-564400 Equipment & Machinery Veh	PD Supp Ex
POLICE - STAFF	BARTOW FORD CO	Unmarked Police Vehicle	$49,665.62	1013005-564400 Equipment & Machinery Veh	Pol Grnt
PW - FACILITIES MAINT.	A-TECH WELDING LLC	WELDING WORK CITY-WIDE	$9,500.00	0014004-546100 Repair & Main. Svc/Building	Facili Exp
PW - FACILITIES MAINT.	EMPRISE PARTNERS LLC	RECREATION CENTER - GYM INTERIOR PAINTING FY 26	$10,918.00	0014004-563200 Improv Other	Facili Exp
PW - FACILITIES MAINT.	L&S ENTERPRISES, LLC	CITY HALL & CITRUS LIGHT POLE REPLACEMENTS	$24,577.00	0014006-543200 Utility Services/ST Light	Street Exp
PW - FACILITIES MAINT.	SANI EFFECT ENVIRONMENTAL INC.	EMERGENCY MOLD REMEDIATION AT MAIN PD	$30,937.08	0014004-546200 Repair & Mainten/BLDG Sup	Facili Exp
SOLID WASTE	ENVIRONMENTAL PRODUCTS GROUP	MISC REFUSE TRUCK PARTS/SERVICES FY 26	$35,000.00	4024200-546520 Repair & Mainten/Tires Batt	Sol WS Exp

7/15/2026