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

Vendor Name	Description	Total Amount	Budget Account Code	Fund Descrip.
ST. LUCIE COUNTY BOCC-FINANCE	ILA with SLC for Art Conservator Services	$36,487.50	(1001111-549875) OTHER CURRENT CHRG/ART IN PUB	CITY MANAGER
JOHNSON CONTROLS FIRE PROTECTION	EMERGENCY FIRE PANEL SERVICE CALL AT HDRC GYM	$16,056.00	(1049400-563200) IMPROVE OTHER/OTHER IMPROVE	PW - FACILITIES MAINTENANCE
ST. LUCIE COUNTY BOCC-SOLID WASTE	RECYCLE DISPOSAL FEES FY 26	$15,000.00	(4024200-534300) CONTRACTUAL SVC/LANDFILL FE	SOLID WASTE
PEN-LINK, LTD	Cell Phone Forensics, Pen Proxy, IP Search Warrant	$17,399.50	(0013002-546750) REPAIR & MAINTEN /SOFTWARE	POLICE - STAFF
CARAHSOFT TECHNOLOGY CORPORATION	Cellebrite & Guardian annual subscriptions	$44,759.66	(0013002-546750) REPAIR & MAINTEN /SOFTWARE	POLICE - STAFF
HIGH PERFORMANCE MOWCHINES	2 - DIXIE CHOPPER HP ZERO TURN MOWERS - CIP	$30,838.24	(0014005-564405) EQUIPMENT & MACHINERY/OTHER	PW - PARKS AND GROUNDS
LOU'S POLICE DISTRIBUTORS	Forty (40) Colt Enhanced Patrol Rifles for Armory	$44,872.00	(0013002-552510) OPERATING SUPPLIES/MILITARY	POLICE - STAFF
DEAN, RINGERS, MORGAN & LAWTON	OUTSIDE COUNSEL	$15,000.00	(0011400-531360) PROFESSIONAL SVC/ATTY/CON	CITY ATTORNEY
BCER ENGINEERING, INC	Buildings Condition Assessment (Percy Peek and Cob	$27,770.00	(1049400-563200) IMPROV OTHER/OTHER IMPROVE	COMMUMITY & ECONOMIC DEVELOP
REBEL ATHLETIC LLC	FIREHAWKS CHEER UNIFORMS	$14,420.00	(0014008-549920) OTHER CURRENT CHRG/YOUTH ACT	LEISURE SERVICES
DELL MARKETING, L.P.	Public Works Department System Refresh	$37,165.07	(0012502-564100) EQUIPMENT & MACHINERY/OFFICE	IT OPERATIONS
GRANICUS, LLC	24/7 Hotline & Address Identification & Monitoring	$22,780.36	(0012903-546750) REPAIR & MAINTEN/SOFTWARE	IT OPERATIONS
SUMMERLIN'S MARINE CONSTRUCTION	BOATLIFT FOR WATERWAY CODE AT THE MARINA	$25,860.00	(4014100-564405) EQUIPMENT & MACHINERY/OTHER	MARINA
FLAGLER TECHNOLOGIES LLC	PCARD Purchase: Adobe Annual Renewal	$14,668.23	(0012502-546750) REPAIR & MAINTEN/SOFTWARE	IT OPERATIONS
RICHMOND HYDRAULICS	HEAVY EQUIPMENT PARTS AND SERVICES	$25,000.00	(4024200-546510) REPAIR & MAINTEN/VEH PARTS	SOLID WASTE
KASEYA US LLC	Datto AV and Datto EDR Annual Renewal	$13,500.00	(0012502-546750) REPAIR & MAINTEN/SOFTWARE	IT OPERATIONS



10/29/2026