

CITY OF FORT PIERCE

CITY COMMISSION AGENDA

Regular Meeting - Monday, June 16, 2014 - 6:30 p.m.

City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**
2. **OPENING PRAYER** - Pastor Pinkie W. Hendley, New Life Christian Fellowship Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **APPROVAL OF MINUTES**
 - a. Approval of the Minutes from June 2, 2014 meeting.
6. **PROCLAMATIONS**
 - a. Proclamation declaring June, 2014 as National Month of Fitness, Health and Sports. Being received by Trainer Vickk, Victor Rivera.
 - b. Proclamation recognizing Deputy Chief Gregory L. Kirk's retirement from the City of Fort Pierce Police Department.
7. **LETTERS TO COMMISSION**
8. **COMMENTS FROM THE PUBLIC**

Any person who wishes to comment on any subject which is not under Public Hearings on the Agenda may be heard at this time. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

ANY PERSON SEEKING TO APPEAL ANY DECISION BY THE CITY COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING IS ADVISED THAT A RECORD OF PROCEEDINGS IS REQUIRED IN ANY SUCH APPEAL AND THAT SUCH PERSON MAY NEED TO INSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE INCLUDING THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

9. **CONSENT AGENDA**

- a. Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$631.75 against 711 Avenue I, owned by Suzanne and Al Bernetti, contingent upon payment of \$307.50 within 60 days.
- b. Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$372.25 against 521 N 10th Street, owned by Patricia Briggs and Bernice Harrell, contingent upon payment of \$53.69 within 60 days.
- c. Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$8,557.86 against 612 1/2 N 9th Street, owned by Charles E. Chavis, contingent upon payment of \$1,419.41 within 60 days.
- d. Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$143.26 against 609 N 21st Street, owned by Mary Coleman, contingent upon payment of \$30.00 within 60 days.
- e. Approval to submit and accept the U.S. Department of Housing and Urban Development, Emergency Safety and Security Grant 2014-2015 in the amount of \$250,000.
- f. Approval to submit and accept the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention, National Forum on Youth Violence Grant 2014-2015 in the amount of \$20,000.
- g. Approval of request by BBE Investment Group to install an above ground LP tank at 680 Farmers Market Rd.
- h. Request award of the 31st Street sidewalk improvements construction contract to the lowest bidder, Lynch Paving and Construction Company, Inc. in an amount equal to \$228,278.00.
- i. Approval of an Interlocal Agreement between St. Lucie County and the City of Fort Pierce for one webcam at Jetty Park and one webcam at the City Marina at a cost of \$5,400 annually for the hosting fee for a 3 year term.

10. **PUBLIC HEARINGS**

11. **MISCELLANEOUS REPORTS & REQUESTS**

12. **CITY COMMISSION**

- a. Resolution 14-R20 Amending Rule 17 of the Rules of Procedures for Code Enforcement Proceedings
- b. Resolution No. 14-R21 appointing members to the Code Enforcement Board.

13. **COMMENTS FROM THE CITY MANAGER**

- a. City Manager's Activity Report

14. **COMMENTS FROM THE COMMISSION**

15. **ADJOURNMENT**

City Commission Regular Meeting

Agenda Item # 5. a.

Meeting Date: 06/16/2014

Re: Minutes 06.02.2014

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Approval of the Minutes from June 2, 2014 meeting.

Attachments

Minutes

MINUTES OF A REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, HELD IN THE CITY HALL COMMISSION CHAMBERS, 100 NORTH U.S. #1, FORT PIERCE, FLORIDA, AT 6:30 P.M. ON MONDAY, JUNE 2, 2014.

1. **CALL TO ORDER** - Mayor Hudson called the meeting to order at 6:30 p.m.
2. **OPENING PRAYER** - Father McNally of St. Mark the Evangelist Catholic Church offered the opening prayer.
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**

Present: Mayor Linda Hudson; Commissioner Rufus Alexander; Commissioner Edward Becht; Commissioner Thomas Perona; Commissioner Reginald Sessions

Staff Present: City Clerk Linda Cox
City Manager Robert Bradshaw
City Attorney Robert Schwerer

5. **APPROVAL OF MINUTES**

- a. Approval of Minutes from May 19, 2014 meeting.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Edward Becht to approve the Minutes of the Regular Meeting on May 19, 2014.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

6. **PROCLAMATIONS**

- a. Mayor Hudson issued a Proclamation recognizing June 1st - July 4th as Juneteenth Season of Freedom and June 19 as Juneteenth Day. It was received by Marjorie Harrell.

7. **LETTERS TO COMMISSION** - the following letter will be kept on file in the City Clerk's office.

- a. Several members from the Fort Pierce Police Department were nominated for the ASIS Regional Law Enforcement Officers Awards – an extremely prestigious awards program that accepts nominations from across Southeast Florida. The awards ceremony was held on May 22, 2014 in Palm Beach Gardens and as always, the Fort Pierce Police Department received great recognition.

Deputy Chief Greg Kirk – Lifetime Achievement

Officer Ryan Moore – Peer Award

Accreditation Manager Michelle Sirois – Peer Award

Officers Guy Montgomery, Marty Ortiz, and Detective Petry – Community Policing Award

Detective Dave Jones, Sergeant Jimmy Grecco, Detective Tyrone Campbell, and Crime

Scene Investigator Erin Greiner - Investigative Award

Officer Michael Azevedo – Officer of the Year

8. **COMMENTS FROM THE PUBLIC**

Ms. Marjorie Harrell
Mr. Clay Yates
Mr. George Gibson, 1404 Reynolds Court
Mr. Roy Darby, 619 South 6th Street
Mr. Patrick Henry, 1123 Granada Street
Rev. John Lee, 1204 Avenue K
Mr. Chris Williams, 1006 Avenue L

9. **CONSENT AGENDA**

- a. Reduce Code Enforcement Lien in the amount of \$36,240 against 1705 Boston Avenue, owned by David Bragg, to \$10.00 contingent upon payment within 60 days.
- b. Reduce Code Enforcement Lien in the amount of \$54,030.00 against 1923 Eucalyptus Avenue, owned by Ocwen Loan Servicing, LLC, to \$1,500.00 contingent upon payment within 60 days.
- c. Approval to submit and accept the 2014-2015 U.S. Department of Justice, Edward Byrne Memorial JAG (local) in the amount of \$28,117.
- d. Approve Gentile Corporation as the lowest responsive bidder to RFP No. 2014-018 for an amount not to exceed \$24,180.00 for the rehabilitation of 1113 Soltman Avenue.
- e. Approve Emporium Construction Company as the lowest responsive bidder to RFP No. 2014-019 for an amount not to exceed \$32,800.00 for the rehabilitation of 305 N. 31st Street.
- f. Approval to submit and accept the 2014-2015 U.S. Department of Health and Human Services, Minority Violence Prevention Grant in the amount of \$400,000.
- g. Approval of RFP 6060 - Change Order No. 2 - Final to Lucas Marine Acquisition Co.,LLC (LMAC) in the amount of \$700,00.00, pending City Attorney approval.
- h. Request from Main Street Fort Pierce for \$20,000 for the payment of fireworks and other expenses.
- i. Request for a two (2) year Site Plan extension through September 15, 2016 for the construction of the Candlewood Suites located at the Fort Pierce Hotel Plaza, 7151 Okeechobee Road.

Motion was made by Commissioner Rufus Alexander, seconded by Commissioner Reginald Sessions that the following items on the Consent Agenda be approved - **9a, 9b, 9c, 9d, 9e, 9i**. Commissioner Alexander pulled items **9f** and **9g**. Mayor Hudson pulled item **9h**. Commissioner Sessions also pulled item **9f**.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

As to item **9f**, Police Chief, Sean Baldwin, responded and explained this grant requires a partnership between the police and health department and will provide the City the opportunity to hire street outreach workers. These workers will go out into the community and create relationships with the juveniles that are involved in gang activity. It will also enable the City to hire case workers to help provide custom services.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Reginald Sessions to approve and accept Minority Violence Prevention Grant in the amount of \$400,000.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

As to item **9g**, Mr. Schwerer explained there is legal language in this change order that calls for a waiver by the City for future warranty claims. If the Commission moves to approve tonight he is asking it be subject to additional language approved by his office.

Project Coordinator, Mr. Edward Seissiger, appeared and was available for questions. He clarified this is a final change order typical of most projects, it adjusts the final quantities to zero out the contract. He confirmed this is the end all, final project and he is very pleased with the results.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Edward Becht to approve Consent Agenda item **9g**, Lucas Marine change order as to the matter set forth in section 2 through 5, subject to the City Attorney's drafting and approval of language and additional documents if necessary for the City's waiver of future warranty claims.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

As to item **9h**, Mayor Hudson was concerned about spending on a non-budgeted item amount. July the 4th falls on a Friday this year which makes it the usual day of Friday Fest, she inquired if some of the additional costs that Main Street is asking for be offset by their usual costs for Friday Fest. Funding for this line item has a remaining balance of available funds of \$13,000.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Rufus Alexander to approve funding of \$20,000 for Consent Agenda **9h**.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

10. PUBLIC HEARINGS

- a. Ordinance No. 14-015 - Providing a five percent (5%) increase in Business Tax Receipts.
SECOND READING

City Clerk Linda Cox introduced the ordinance, read by title only, into the record.

Mayor Hudson opened the Public Hearing.

Seeing no one, the Mayor closed the Public Hearing.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Edward Becht to approve Ordinance No. 14-015 on second and final reading.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

11. MISCELLANEOUS REPORTS & REQUESTS

12. CITY COMMISSION

- a. Resolution 14-R19 authorizing execution of a Joint Participation Agreement between the City and FDOT for Operation and Maintenance of the Traffic Control System and Intersections on the State Highway System within the limits of Fort Pierce.

Mr. Jack Andrews, City Engineer, appeared and stated this is a routine joint project agreement. It is back before the Commission due to a line item adjustment to add school crossings and fire department warning signals, the City will be reimbursed for these.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Rufus Alexander to approve Resolution 14-R19.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

- b. Submittal of application for appointment to the Code Enforcement Board for consideration.

City Clerk, Linda Cox, indicated applications are attached and will come back at the next meeting in the form of a Resolution for approval.

13. COMMENTS FROM THE CITY MANAGER

- a. City Manager's Departmental Activity Report

Mr. Bradshaw wanted to remind the Commission that we are starting our 2014-15 budget considerations. Everyone should have received a memorandum concerning the budget workshops, two have been scheduled. We are also scheduling one on one meetings between staff and the Commissioners beginning next week and in addition to that there will be a meeting with each department head to give them an opportunity for input and comments on the budget. He stated the City has partnered with the county and there is now an FPAT billboard on I-95, he commended Ms. Libby Woodruff for all of her assistance.

14. COMMENTS FROM THE COMMISSION

Commissioner Perona requested consensus of the board to send staff back to speak with United for Animals and correct any problems or issues and get back to work offering these spay and neuter vouchers for residents in need. He spoke with Susan Parry and she confirmed part of the requirements to take advantage of the \$10,000 grant was that they identify a lower cost for the procedures. They located two vendors, one in Fort Pierce and one located outside the city. The cost would be \$50 for cats and \$70 for dogs. It was stated the vouchers would remain the responsibility of the City and United for Animals stated they were okay with that.

Mr. Bradshaw stated he would welcome the opportunity to go back to the table with this

organization, as they provide a tremendous service to the city.

Commissioner Sessions also agrees they have done a great job. He feels we have to stay focused on what the mission and goal is and set aside personal differences to work towards making this the best city. He stated that even though the Commission approved the entire \$20,000 for the July 4th fireworks display he hopes this does not mean we cannot contact participants that helped in the past to maybe offset some of these costs. The Commissioner recently attended a conference Preventing Crime in the Black Community and was disappointed that he did not see any of the City's local officers in attendance. The conference was very interesting and informative and he was pleased to be able to participate. He stated he is not discouraged, he is encouraged and motivated and wants the challenge of doing all that can be done to make this a better place to live.

Commissioner Becht stated real estate values are up 1 1/2 points and was wondered what portion of the numbers were actually in the FPRA area. He asked the Commission be provided the requested information as soon as it is available. The general fund is funding the FPRA and this is going to be important information to know going into the next budget cycle.

Commissioner Alexander commented on the transporting of animals by United for Animals to and from Vero, where one of the veterinarians is located. He sympathises with them and wanted them to know he supports them. Another point of concern was the web cams at the Marina and Jetty that was discussed at a previous meeting. Mr. Schwerer responded everything that was needed by the City is done. The interlocal agreement will be on an upcoming agenda. Commissioner Alexander also attended the conference, Preventing Crime in the Black Community, and wanted to share what he experienced when the speaker, Mr. Willie Gary, spoke to the children. He had never seen children so consumed with what an adult had to say. He was pleased to see them there as representatives of the city, he described it as a kodak moment.

Mayor Hudson attended the Jazz and Blues Scholarship Award Night where they awarded 10 scholarships to young musicians in St. Lucie County. It was a great night with a lot of talented musicians. The City got word today the Governor signed appropriations so the Lincoln Theater receives a \$200,000 grant from the state and this is great news.

15. ADJOURNMENT

There being no further business, Mayor Hudson declared the meeting adjourned at 7:40 p.m.

ATTEST:

CITY CLERK

MAYOR COMMISSIONER

City Commission Regular Meeting

Agenda Item # 6. a.

Meeting Date: 06/16/2014

Re: Fitness Health & Sports

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Proclamation declaring June, 2014 as National Month of Fitness, Health and Sports. Being received by Trainer Vickk, Victor Rivera.

Attachments

Fitness Health & Sports

WHEREAS, sports keep our children and adults healthy and happy; teach them teamwork, and help them develop the discipline needed to achieve goals; and

WHEREAS, during the National Month of Fitness, Health and Sports, we encourage the City of Fort Pierce to get active together and challenge everyone to join a positive movement towards a happier, healthier, and fitter City; and

WHEREAS, for the past four years, First Lady Michelle Obama's, "Let's Move!" initiative has worked with community and faith leaders, educators, health care professionals, and businesses to give our youth a healthy start and empower the community to build active environments; and

WHEREAS, Trainer Vickk and Project X Fitness place a strong emphasis on strength, health, and team work, as well as encourage all residents of Fort Pierce to commit to eating right, trying a new sport and exercising regularly; and

WHEREAS, by leading more active lifestyles, we can invest in our futures and encourage all residents of this beautiful to do the same.

NOW, THEREFORE, I, Linda Hudson, Mayor of the City of Fort Pierce, Florida, do hereby proclaim that June 2014 be observed as:

*“National Month of Fitness,
Health and Sports”*

and urge all citizens to advocate fitness, health and sports to our family, friends, colleagues and citizens and give all people a chance to find a sport or physical activity they love, boost their energy and confidence and reach their fullest potential.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Fort Pierce, Florida, to be affixed this 16th day of June, 2014.

MAYOR COMMISSIONER

City Commission Regular Meeting

Agenda Item # 6. b.

Meeting Date: 06/16/2014

Re: Proclamation for Deputy Chief Gregory L. Kirk

Submitted For: Sean Baldwin, Chief of Police, Police Department

SUBJECT:

Proclamation recognizing Deputy Chief Gregory L. Kirk's retirement from the City of Fort Pierce Police Department.

Attachments

Proclamation for Deputy Chief Gregory L. Kirk

Rep. Larry Lee

Proclamation

WHEREAS, Gregory L. Kirk began his career as a police officer with the Fort Pierce Police Department on August 17, 1981; and,

WHEREAS, Early in his career, Gregory L. Kirk served as a patrol officer and detective; and he further distinguished himself as the police department's first chaplain, first SWAT Team member, and first certified polygraph operator; and,

WHEREAS, Gregory L. Kirk rose through the ranks earning promotions to the rank of Sergeant of Police on February 7, 1993; Lieutenant of Police on November 30, 1997; Captain of Police on May 8, 2006; and Deputy Chief of Police on September 16, 2012; and,

WHEREAS, Deputy Chief Kirk serves as the police department's second in command, Neighborhood Policing Bureau Commander, SWAT and Tactical Operations Commander, and Federal Terrorism Liaison; and,

WHEREAS, Deputy Chief Kirk has amassed more than 8,000 hours of advanced law enforcement training and received several high honors and commendations, including:

- Exceptional Duty Awards in 2000, 2002, and 2005
- Life Saving Award in 2000
- Masters Degree in Public Administration in 2002
- Manager of the Quarter in 2003
- Certificate of Athletic Excellence in 2003 and 2004
- Police Combat Cross Award in 2004
- Graduation from FBI National Academy in 2008
- Exceptional Unit Award in 2010
- Exceptional Police Service in 2010; and,

WHEREAS, Deputy Chief Kirk served the citizens of Fort Pierce for 33 years with honor and selfless commitment toward Protecting Our Community making Fort Pierce a safer place for our citizens; and,

WHEREAS, Deputy Chief Gregory L. Kirk has chosen to retire on June 20, 2014.

NOW, THEREFORE, I Linda Hudson, Mayor of the City of Fort Pierce, acting on behalf of and with the full support of the City Commission of the City of Fort Pierce, Florida do hereby issue this proclamation in honor of

DEPUTY CHIEF OF POLICE GREGORY L. KIRK

in appreciation and recognition for his honorable and loyal service to the City of Fort Pierce.



The Florida House of Representatives

Representative Larry Lee, Jr.

District 84

larry.lee@myfloridahouse.gov

100 North US Highway 1
Fort Pierce, FL 34950
772-595-1391
Fax 772-595-1392

1401 The Capitol
402 South Monroe Street
Tallahassee, FL 32399-1300
850-717-5084

June 16, 2014

Gregory L. Kirk, Deputy Chief
Fort Pierce Police Department
920 South U.S. 1
Fort Pierce, Florida 34950

Dear Deputy Chief Kirk:

CONGRATULATIONS on your retirement! You have served the citizens of Fort Pierce for thirty-three (33) years with honor and selfless commitment towards *Protecting Our Community*, making Fort Pierce a safer place for citizens. Your enthusiastic personality will be fondly remembered and missed by the citizens, community leaders, your colleagues, and business partners.

You, Deputy Kirk, are indeed one of the finest Officers to ever serve for several decades in the City of Fort Pierce with commitment and honor. You have been an inspiration to many, not only in Fort Pierce, but throughout St. Lucie County, the entire State of Florida and beyond state lines, thank you!

Your service to this community has been and is greatly appreciated, and I am delighted to send best wishes as you celebrate this milestone. I wish you good health and happiness in your many retirement years. You can now begin to enjoy the best that life has to offer. If there is anything my staff or I can do for you in the future, please do not hesitate to contact us.

Kindest Regards,

A handwritten signature in cursive script, appearing to read "Larry Lee, Jr.", written in dark ink.

Larry Lee, Jr.
Representative, District 84

COMMITTEES:

Agriculture & Natural Resources ~ Education Appropriations ~ Insurance & Banking ~ Regulatory Affairs

City Commission Regular Meeting

Agenda Item # 9. a.

Meeting Date: 06/16/2014

Re: Lot Clearing Lien Reduction - 711 Avenue I

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$631.75 against 711 Avenue I, owned by Suzanne and Al Bernetti, contingent upon payment of \$307.50 within 60 days.

SUMMARY:

Request by Suzanne and Al Bernetti, 1177 Bayshore Dr., #207, Ft. Pierce, FL 34949 to waive administrative fees, interest, and penalties in the amount of \$324.25 leaving a balance due of \$307.50.

RECOMMENDATION:

Staff recommends waiving interest, penalties, and administrative fees of \$324.25 leaving a balance due of \$307.50 payable in 60 days.

ALTERNATIVES:

1. Deny request.
2. Determine alternative amount.

RESPONSIBLE STAFF:

Colleen Greer, Code Enforcement Executive Secretary.

COORDINATED WITH:

Margaret Arraiz, Code Compliance Manager.
Kathy D'Arton, Accounts Receivable

Fiscal Impact

Budgeted Y/N:

Fiscal Year: 2014

Account:

Amount: 307.50

OTHER INFORMATION:

\$307.50 to the general fund.

Attachments

Breakdown
Tax Card

Request for Reduction

MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Code Enforcement

SUBJECT: LOT CLEARING LIEN REDUCTION
Address: 711 Avenue I, Fort Pierce, FL
Owner: Bernetti, Suzanne & Al

DATE: June 16, 2014

The following is a breakdown of the above property:

Description	Costs (General Fund)	Interest & Penalties	Administrative Fees
Lot Clearing Lien	\$307.50	\$124.25	\$200.00
TOTAL	\$307.50	\$124.25	\$200.00

CAN BE WAIVED (ALL INTEREST, PENALTIES, AND ADMIN. COSTS)	\$324.25
CANNOT BE WAIVED (ALL LOT CLEARING COSTS)	<u>\$307.50</u>
	\$631.75

PROPERTY RECORD CARD

Al Bernetti Jr Record: 1 of 1

<<Prev Next >> Spec.Assmnt Taxes Exemptions Permits Home Print

Property Identification

Site Address: TBD
 Sec/Town/Range: 03 :35S :40E
 Map ID: 24/03S
 Zoning: R4

ParcelID: 2403-706-0078-000-7
 Account #: 16080
 Use Type: Vac Res
 City/Cnty: Fort Pierce



Ownership and Mailing

Owner: Al Bernetti Jr Suzanne Bernetti
 Address: 1177 Bayshore Dr # 207
 Fort Pierce FL 34949

Legal Description

PLAT OF ALTADENA LOTS 78 AND 79 (OR 3599-2400)

Sales Information

Date	Price	Code	Deed	Book/Page
1/27/2014	1800	0111	QC	3599 / 2400
10/29/2012	1400	0111	TD	3447 / 0017
10/16/2006	100	01	QC	2685 / 0648
5/16/2005	40000	01	WD	2257 / 1499
5/12/2005	3000	00	WD	2247 / 0485
10/16/1997	100	01	QC	1104 / 2317
10/27/1993	100	01	WD	0866 / 1308
5/24/1989	0	02	WD	0638 / 2462

Assessment 2013

2013 Final: 1900
 Assessed: 1900
 Ag.Credit: 0
 Exempt:
 Taxable: 48.57

Total Land and Building

Land Value: 1900 Acres: 0.29
 Building Value: 0
 Finished Area: 0 SqFt

BUILDING INFORMATION

No Sketch
 Available

No Image
 Available

Exterior Features

View:	-	RoofCover:	-	RoofStruct:	-
ExtType:	-	YearBlt:	-	Frame:	-
Grade:	-	EffYrBlt:	-	PrimeWall:	-
StoryHght:	-	No.Units:	-	SecWall:	-

Interior Features

BedRooms:	-	Electric:	-	PrmIntWall:	-
FullBath:	-	HeatType:	-	AvgHt/Ft:	-
1/2Bath:	-	HeatFuel:	-	Prm.Flors:	-
%A/C:	-	%Heated:	-	%Sprinkled:	-

Special Features and Yard Items

Type	Y/S	Qty.	Units	Qual.	Cond.	YrBlt.	No.	Use Type	Type	Measure	Depth
							1	0000-Vac Res	BI -Front Ft	100	125

Land Information

THIS INFORMATION IS BELIEVED TO BE CORRECT AT THIS TIME BUT IT IS SUBJECT TO CHANGE AND IS NOT WARRANTED.



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	711 Ave. I		
Owner(s) of record:	Suzanne C AL BERNETTI		
Mailing address:	1177 Bayshore Dr. # 207 Ft. Pierce, FL 34949		
Property tax ID #:	2403-706-0578-00017		
Original purchase date:	1-24-14	Original purchase price:	\$ 1,750. -
Other Information:	<input type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input type="checkbox"/> Adjoining Property Owner
	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial
	<input type="checkbox"/> Industrial	<input checked="" type="checkbox"/> Vacant Lot	
Name of person requesting waiver	AL BERNETTI	Relationship to owner(s):	
Telephone #:		Mobile phone #:	772-519-0482
E-mail:	ALTEENANGLERS@AOL.COM	Preferred contact method:	
What are owner(s) intentions for property:	Possibly Buick, but don't know yet.		
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)
Is a lien filed against the property?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	If yes, what is the lien amount?
			631.75
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?

City incurred charges (lot clearing, demolition, etc)	\$ <u>307.50</u>
Administrative fees	\$ <u>200. -</u>
Interest	\$ <u>103.70</u>
Penalties	\$ <u>20.55</u>
TOTAL AMOUNT DUE TO CITY	\$ <u>631.75</u>
DOLLAR AMOUNT REQUESTING TO BE WAIVED	\$ <u>324.25</u>
DOLLAR AMOUNT I AGREE TO PAY	\$ <u>307.50</u>

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Al Bernetti
(Signature of Owner or Representative)

AL BERNETTI
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 711 Avc. I

Property Owner: AL @ SUZANNE BARNETT?

Mailing Address: 1177 BAYSHORE DR. # 207 FT. PIERCE, FL. 34949

Telephone #: _____ Cell Phone #: 772-519-0482

E-Mail Address: ALTEEN Anglens @ AOL.COM

Is the property in compliance? yes If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, AL BERNETTI, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

SUZANNE & I PURCHASED THE LOTS IN JANUARY AND WERE NOT MADE AWARE OF THE MOWING LIENS. WE INTEND TO MAINTAIN THE LOTS UNTIL WE DECIDE TO BUILD ON SOME.

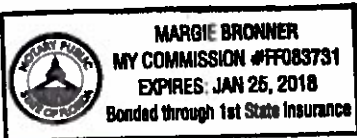
Date: 5/29/14

Signed: [Signature]
Print Name: AL BERNETTI

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority ALBERT BERNETTI who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced _____ as identification.

SWORN TO AND SUBSCRIBED before me this 29 day of MAY, 20 14.



[Signature]
Notary Public, State of Florida

City Commission Regular Meeting

Agenda Item # 9. b.

Meeting Date: 06/16/2014

Re: Lot Clearing Lien Reduction - 521 N 10th Street

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$372.25 against 521 N 10th Street, owned by Patricia Briggs and Bernice Harrell, contingent upon payment of \$53.69 within 60 days.

SUMMARY:

Request by Patricia Briggs and Bernice Harrell, % Vera Harrell, 522 N 11th Street, Ft. Pierce, FL 34950 to waive administrative fees, interest, and penalties in the amount of \$318.56 leaving a balance due of \$53.69.

RECOMMENDATION:

Staff recommends waiving interest, penalties, and administrative fees of \$318.56 leaving a balance due of \$53.69 payable in 60 days.

ALTERNATIVES:

1. Deny request.
2. Determine alternative amount.

RESPONSIBLE STAFF:

Colleen Greer, Code Enforcement Executive Secretary.

COORDINATED WITH:

Margaret Arraiz, Code Compliance Manager.
Kathy D'Arton, Accounts Receivable.

Fiscal Impact

Budgeted Y/N:

Fiscal Year: 2014

Account:

Amount: 53.69

OTHER INFORMATION:

\$53.69 to the general fund.

Attachments

Tax Card

Breakdown

Request for Reduction

PROPERTY RECORD CARD

Patricia Briggs Record: 1 of 1

<<Prev Next >> Spec.Assmnt Taxes Exemptions Permits Home Print

Property Identification

Site Address:	N 10th St	ParcelID:	2409-501-0158-000-1
Sec/Town/Range:	09 :35S :40E	Account #:	21165
Map ID:	24/09N	Use Type:	Vac Res
Zoning:	R4	City/Cnty:	Fort Pierce



Ownership and Mailing

Owner: Patricia Briggs Bernice Harrell
 Address: %Vera Harrell
 522 N 11th St Fort Pierce FL 34950-8212

Legal Description

LINCOLN PARK NO 2 BLK 5 LOTS 25 AND 26 (OPR 123-2603)

Sales Information

Date	Price	Code	Deed	Book/Page
11/1900	0			/

Assessment 2013

2013 Final: 1600
 Assessed: 1600
 Ag.Credit: 0
 Exempt:
 Taxable:
 Taxes: 40.89

Total Land and Building

Land Value: 1600 Acres: 0.23
 Building Value: 0
 Finished Area: 0 SqFt

BUILDING INFORMATION

No Sketch
 Available

No Image
 Available

Exterior Features

View:	-	RoofCover:	-	RoofStruct:	-
ExtType:	-	YearBlt:	-	Frame:	-
Grade:	-	EffYrBlt:	-	PrimeWall:	-
StoryHght:	-	No.Units:	-	SecWall:	-

Interior Features

BedRooms:	-	Electric:	-	PrmIntWall:	-
FullBath:	-	HeatType:	-	AvgHt/Ft:	-
1/2Bath:	-	HeatFuel:	-	Prm.Flors:	-
%A/C:	-	%Heated:	-	%Sprinkled:	-

Special Features and Yard Items

Type	Y/S	Qty.	Units	Qual.	Cond.	YrBlt.	Land Information				
							No.	Use Type	Type	Measure	Depth
							1	0000-Vac Res	205 -Front Ft	84.1	120

THIS INFORMATION IS BELIEVED TO BE CORRECT AT THIS TIME BUT IT IS SUBJECT TO CHANGE AND IS NOT WARRANTED.

MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Code Enforcement

SUBJECT: LOT CLEARING LIEN REDUCTION
Address: 521 N 10th Street, Fort Pierce, FL
Owner: Briggs, Patricia / Harrell, Bernice

DATE: June 16, 2014

The following is a breakdown of the above property:

Description	Costs (General Fund)	Interest & Penalties	Administrative Fees
Lot Clearing Lien	\$53.69	\$203.56	\$115.00
TOTAL	\$53.69	\$203.56	\$115.00

CAN BE WAIVED (ALL INTEREST, PENALTIES, AND ADMIN. COSTS)	\$318.56
CANNOT BE WAIVED (ALL LOT CLEARING COSTS)	<u>\$ 53.69</u>
	\$372.25



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	521 N 10 th STREET		
Owner(s) of record:	PATRICIA BRIGGS / BERNICE HARRELL /		
Mailing address:	c/o VERA HARRELL 522 N 11 th ST, FP, FL 34950		
Property tax ID #:	2409-501-0158-000/1		
Original purchase date:		Original purchase price:	
Other Information:	<input type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input type="checkbox"/> Adjoining Property Owner
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver		Relationship to owner(s):	
Telephone #:		Mobile phone #:	
E-mail:		Preferred contact method:	
What are owner(s) intentions for property:			
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)
Is a lien filed against the property?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	If yes, what is the lien amount?
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?

City incurred charges (lot clearing, demolition, etc)	\$ <u>53.69</u>
Administrative fees	\$ <u>115.00</u>
Interest	\$ <u>169.89</u>
Penalties	\$ <u>33.67</u>
TOTAL AMOUNT DUE TO CITY	\$ <u>372.25</u>
DOLLAR AMOUNT REQUESTING TO BE WAIVED	\$ <u>318.56</u>
DOLLAR AMOUNT I AGREE TO PAY	\$ <u>53.69</u>

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Margie Harrell
(Signature of Owner or Representative)

Margorie Harrell
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, _____, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

*to get this item Cleared up
wasn't aware of this.*


Date: 6/5/14

Signed: *Marjorie Harrell*
Print Name: Marjorie Harrell

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority _____ who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced FL DL H643-549-43-511-0 as identification.

SWORN TO AND SUBSCRIBED before me this 5th day of June, 2014.

 COLLEEN GREER
MY COMMISSION # EE 216024
EXPIRES November 13, 2016
Bonded Thru Budget Notary Services

Colleen Greer
Notary Public, State of Florida



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 521 N 104th St.

Property Owner: Patricia Harrell / Bernice Harrell

Mailing Address: c/o Vera Harrell 522 N 114th St. FP FL 34950

Telephone #: 772-475-6060 Cell Phone #: _____

E-Mail Address: _____

Is the property in compliance? Yes If no, please explain _____

City Commission Regular Meeting

Agenda Item # 9. c.

Meeting Date: 06/16/2014

Re: Lot Clearing Lien Reduction - 612 1/2 N 9th Street

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$8,557.86 against 612 1/2 N 9th Street, owned by Charles E. Chavis, contingent upon payment of \$1,419.41 within 60 days.

SUMMARY:

Request by Charles E. Chavis, 50 Spiralwood Lane, Willingboro, NJ 08046 to waive administrative fees, interest, and penalties in the amount of \$7,138.45 leaving a balance due of \$1,419.41.

RECOMMENDATION:

Staff recommends waiving interest, penalties, and administrative fees of \$7,138.45 leaving a balance due of \$1,419.41 payable in 60 days.

ALTERNATIVES:

1. Deny request.
2. Determine alternative amount.

RESPONSIBLE STAFF:

Colleen Greer, Code Enforcement Executive Secretary.

COORDINATED WITH:

Margaret Arraiz, Code Compliance Manager.
Kathy D'Arton, Accounts Receivable.

Fiscal Impact

Budgeted Y/N:

Fiscal Year: 2014

Account:

Amount: 1,419.41

OTHER INFORMATION:

\$1,419.41 to the general fund.

Attachments

Breakdown

Tax Card

Reduction Request

MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Code Enforcement

SUBJECT: LOT CLEARING LIEN REDUCTION
Address: 612 ½ N 9th Street, Fort Pierce, FL
Owner: Chavis, Charles E.

DATE: June 16, 2014

The following is a breakdown of the above property:

Description	Costs (General Fund)	Interest & Penalties	Administrative Fees
Lot Clearing Lien	\$1419.41	\$4703.45	\$2435.00
TOTAL	\$1419.41	\$4703.45	\$2435.00

CAN BE WAIVED (ALL INTEREST, PENALTIES, AND ADMIN. COSTS)	\$7138.45
CANNOT BE WAIVED (ALL LOT CLEARING COSTS)	<u>\$1419.41</u>
	\$8557.86



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT
& ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

City Comm
6/16/14
6:30 pm
CHAMBERS
City Hall

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	612 1/2 North 9 th St.				
Owner(s) of record:	Charles E. Chavis				
Mailing address:	50 Spiralwood Lane, Willingboro NJ 08046				
Property tax ID #:	2403-711-0039-000-8				
Original purchase date:	November 2011	Original purchase price:	\$300 ⁰⁰		
Other Information:	<input type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input checked="" type="checkbox"/> Adjoining Property Owner		
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial	<input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver	Charles E. Chavis		Relationship to owner(s):		
Telephone #:	(609) 835-4632		Mobile phone #:	(609) 234-8104	
E-mail:	Yuebiefruita@Yahoo.com		Preferred contact method:	Cell 1 st Home 2 nd	
What are owner(s) intentions for property:	Undecided at present				
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)		
Is a lien filed against the property?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	If yes, what is the lien amount?	\$8,1	
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?		
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?		

City incurred charges (lot clearing, demolition, etc)

\$ 1390.83 + 28.58 Rec

Administrative fees

\$ 2435.00

Interest

\$ 3846.96

Penalties

\$ 856.49

TOTAL AMOUNT DUE TO CITY

\$ 8557.86

DOLLAR AMOUNT REQUESTING TO BE WAIVED

\$ 7138.45

DOLLAR AMOUNT I AGREE TO PAY

\$ 1419.41

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Charles E. Chavis
(Signature of Owner or Representative)

Charles E. Chavis
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 612 1/2 North 9th Street

Property Owner: Charles E. Chavps

Mailing Address: 50 Spiralwood Lane, Willingboro NJ, 08046

Telephone #: (609) 835-4632 Cell Phone #: (609) 234-8104

E-Mail Address: Yuebie Fruit @ Yahoo.COM

Is the property in compliance? yes If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, Charles E. Chavis, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

I was surprised to receive a notice of a lien in 2012, especially a lien over \$8,000 for a vacant lot and no previous structures on it. While I am aware of property "title seaches" before purchasing, because of my knowledge of the property I didn't do a title search. Had I done so and found a lien of that amount I would have not bid on the property, the lien exceeds the value of the land.

I purchased the property in question in October 2011. Parcel ID #2463-711-0039-000/8. Being an adjacent property owner for many years I was very familiar with the property that I purchased. It is a parcel of land that has a high water table and water stands on the surface for days after a rainy period. For that reason, I was under the impression that was the reason it had always been vacant.

cont. to next pg

Date: 3 June 2014

Signed: Charles E. Chavis

Print Name: Charles E. Chavis

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority Chavis, Charles E. who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced NJ License C3263 12065 10402 as identification.

SWORN TO AND SUBSCRIBED before me this 3rd day of June, 2014.

Colleen Greer
Notary Public, State of Florida

Cont. from previous page

I am requesting consideration from the Board of County Commissioners for reduction of this lien, which must be for landscaping, maintenance and penalties, since purchasing the property we have spent ^a considerable amount on maintenance and clearing the land.

It's a little confusing, I think a portion of this ~~land~~ lien may have been mistakenly calculated for demolition and grass cutting for 612 the property above 612 1/2. This was once all one property until years ago the back portion was sold. 612 1/2 has always been vacant. It seems like 612 is used for the address of both properties when in fact they are separate properties.

(See plot plan on reverse side)

I am a retired disabled veteran and a former resident of Fort Pierce, Florida. I enlisted in the USAF from Fort Pierce in 1962 and retired in 1989 after 26 yrs.



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT
& ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

City Comm
6/16/14
6:30 pm
CHAMBERS
City Hall

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	612 1/2 North 9 th St.				
Owner(s) of record:	Charles E. Chavis				
Mailing address:	50 Spiralwood Lane, Willingboro NJ 08046				
Property tax ID #:	2403-711-0039-000-8				
Original purchase date:	November 2011	Original purchase price:	\$300 ⁰⁰		
Other Information:	<input type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input checked="" type="checkbox"/> Adjoining Property Owner		
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial	<input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver	Charles E. Chavis		Relationship to owner(s):		
Telephone #:	(609) 835-4632		Mobile phone #:	(609) 234-8104	
E-mail:	Yuebiefruita.com		Preferred contact method:	Cell 1 st Home 2 nd	
What are owner(s) intentions for property:	Undecided at present				
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)		
Is a lien filed against the property?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	If yes, what is the lien amount?	\$8,1	
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?		
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?		

City incurred charges (lot clearing, demolition, etc)

\$ 1390.83 + 28.58 Rec

Administrative fees

\$ 2435.00

Interest

\$ 3846.96

Penalties

\$ 856.49

TOTAL AMOUNT DUE TO CITY

\$ 8557.86

DOLLAR AMOUNT REQUESTING TO BE WAIVED

\$ 7138.45

DOLLAR AMOUNT I AGREE TO PAY

\$ 1419.41

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Charles E. Chavis
(Signature of Owner or Representative)

Charles E. Chavis
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 612 1/2 North 9th Street

Property Owner: Charles E. Chavps

Mailing Address: 50 Spiralwood Lane, Willingboro NJ, 08046

Telephone #: (609) 835-4632 Cell Phone #: (609) 234-8104

E-Mail Address: Yuebie Fruit @ Yahoo.COM

Is the property in compliance? yes If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, Charles E. Chavis, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

I was surprised to receive a notice of a lien in 2012, especially a lien over \$8,000 for a vacant lot and no previous structures on it. While I am aware of property "title seaches" before purchasing, because of my knowledge of the property I didn't do a title search. Had I done so and found a lien of that amount I would have not bid on the property, the lien exceeds the value of the land.

I purchased the property in question in October 2011. Parcel ID #2463-711-0039-000/8. Being an adjacent property owner for many years I was very familiar with the property that I purchased. It is a parcel of land that has a high water table and water stands on the surface for days after a rainy period. For that reason, I was under the impression that was the reason it had always been vacant.

cont. to next pg

Date: 3 June 2014

Signed: Charles E. Chavis
Print Name: Charles E. Chavis

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority Chavis, Charles E. who acknowledged before me that the information contained herein is true and correct. He She is not personally known to me and has produced NJ License C3263 12065 10402 as identification.

SWORN TO AND SUBSCRIBED before me this 3rd day of June, 2014.

Colleen Greer
Notary Public, State of Florida

Cont. from previous page

I am requesting consideration from the Board of County Commissioners for reduction of this lien, which must be for landscaping, maintenance and penalties, since purchasing the property we have spent ^a considerable amount on maintenance and clearing the land.

It's a little confusing, I think a portion of this ~~land~~ lien may have been mistakenly calculated for demolition and grass cutting for 612 the property above 612 1/2. This was once all one property until years ago the back portion was sold. 612 1/2 has always been vacant. It seems like 612 is used for the address of both properties when in fact they are separate properties.

(See plot plan on reverse side)

I am a retired disabled veteran and a former resident of Fort Pierce, Florida. I enlisted in the USAF from Fort Pierce in 1962 and retired in 1989 after 26 yrs.

City Commission Regular Meeting

Agenda Item # 9. d.

Meeting Date: 06/16/2014

Re: Lot Clearing Lien Reduction - 609 N 21st Street

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$143.26 against 609 N 21st Street, owned by Mary Coleman, contingent upon payment of \$30.00 within 60 days.

SUMMARY:

Request by Mary Coleman, 400 N. 22nd Street, Ft. Pierce, FL 34950 to waive administrative fees, interest, and penalties in the amount of \$113.26 leaving a balance due of \$30.00.

RECOMMENDATION:

Staff recommends waiving interest, penalties, and administrative fees of \$113.26 leaving a balance due of \$30.00 payable in 60 days.

ALTERNATIVES:

1. Deny request.
2. Determine alternative amount.

RESPONSIBLE STAFF:

Colleen Greer, Code Enforcement Executive Secretary.

COORDINATED WITH:

Margaret Arraiz, Code Compliance Manager.
Kathy D'Arton, Accounts Receivable.

Fiscal Impact

Budgeted Y/N:

Fiscal Year: 2014

Account:

Amount: 30.00

OTHER INFORMATION:

\$30.00 to the general fund.

Attachments

Request for Reduction

Breakdown

tax card





CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

June 16
City Comm meet
6:30pm
Chambers of
City Hall

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	609 N. 27 th				
Owner(s) of record:	MARY Coleman				
Mailing address:	400 N. 22 nd St				
Property tax ID #:					
Original purchase date:		Original purchase price:			
Other Information:	<input checked="" type="checkbox"/> Inherited Property		<input type="checkbox"/> Purchased at Tax Sale		<input type="checkbox"/> Adjoining Property Owner
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial	<input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver	MARY Coleman		Relationship to owner(s):		
Telephone #:	772-464-0676		Mobile phone #:	772-801-4338	
E-mail:			Preferred contact method:		
What are owner(s) intentions for property:					
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)		
Is a lien filed against the property?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the lien amount?		
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?		
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?		

City incurred charges (lot clearing, demolition, etc)

\$ 30.00

Administrative fees

\$ 100.00

Interest

\$ 11.05

Penalties

\$ 2.21

TOTAL AMOUNT DUE TO CITY

\$ 143.26

DOLLAR AMOUNT REQUESTING TO BE WAIVED

\$ 113.26

DOLLAR AMOUNT I AGREE TO PAY

\$ 30.00

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Mary Coleman
(Signature of Owner or Representative)

Mary Coleman
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 609 N. 22nd St

Property Owner: MARY Coleman

Mailing Address: 400 N. 22nd Street

Telephone #: 772-464-0676 Cell Phone #: 772-801-4338

E-Mail Address: _____

Is the property in compliance? No If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, Mary Coleman, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

I Did not receive a bill for the
Original Amount Charged \$30⁰⁰.

I also have yard sign for that lot where
I receive petition for cutting that lawn I make
sure that it is taken care of before the
city take further action

Date: 6/4/14

Signed: Mary Coleman
Print Name: MARY Coleman

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority Mary Coleman
who acknowledged before me that the information contained herein is true and correct. He / She is not
personally known to me and has produced FL DL C455-596-47-507-0
as identification.

SWORN TO AND SUBSCRIBED before me this 4th day of June, 2014.

Colleen Green
Notary Public, State of Florida

MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Code Enforcement

SUBJECT: LOT CLEARING LIEN REDUCTION
Address: 609 N 21st Street, Fort Pierce, FL
Owner: Coleman, Mary

DATE: June 16, 2014

The following is a breakdown of the above property:

Description	Costs (General Fund)	Interest & Penalties	Administrative Fees
Lot Clearing Lien	\$30.00	\$13.26	\$100.00
TOTAL	\$30.00	\$13.26	\$100.00

CAN BE WAIVED (ALL INTEREST, PENALTIES, AND ADMIN. COSTS)	\$113.26
CANNOT BE WAIVED (ALL LOT CLEARING COSTS)	<u>\$ 30.00</u>
	\$143.26



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT
& ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

June 16
City Comm meet
6:30pm
Chambers of
City Hall

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	609 N. 27 th				
Owner(s) of record:	MARY Coleman				
Mailing address:	400 N. 22 nd St				
Property tax ID #:					
Original purchase date:		Original purchase price:			
Other Information:	<input checked="" type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input type="checkbox"/> Adjoining Property Owner		
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial	<input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver	MARY Coleman		Relationship to owner(s):		
Telephone #:	772-464-0676		Mobile phone #:		772-801-4338
E-mail:			Preferred contact method:		
What are owner(s) intentions for property:					
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)		
Is a lien filed against the property?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the lien amount?		
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?		
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?		

City incurred charges (lot clearing, demolition, etc)

\$ 30.00

Administrative fees

\$ 100.00

Interest

\$ 11.05

Penalties

\$ 2.21

TOTAL AMOUNT DUE TO CITY

\$ 143.26

DOLLAR AMOUNT REQUESTING TO BE WAIVED

\$ 113.26

DOLLAR AMOUNT I AGREE TO PAY

\$ 30.00

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Mary Coleman
(Signature of Owner or Representative)

Mary Coleman
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 609 N. 22nd St

Property Owner: MARY Coleman

Mailing Address: 400 N. 22nd Street

Telephone #: 772-464-0676 Cell Phone #: 772-801-4338

E-Mail Address: _____

Is the property in compliance? No If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, Mary Coleman, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

I Did not receive a bill for the original amount charged \$30⁰⁰.

I also have yard sign for that lot where I receive petition for cutting that lawn I make sure that it is taken care of before the city take further action

Date: 6/4/14

Signed: Mary Coleman
Print Name: MARY Coleman

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority Mary Coleman who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced FL DL C455-596-47-507-0 as identification.

SWORN TO AND SUBSCRIBED before me this 4th day of June, 2014.

Colleen Green
Notary Public, State of Florida

City Commission Regular Meeting

Agenda Item # 9. e.

Meeting Date: 06/16/2014

Re: U.S. Department of Housing and Urban Development, Emergency Safety and Security Grant 2014-2015

Submitted For: Sean Baldwin, Chief of Police, Police Department

SUBJECT:

Approval to submit and accept the U.S. Department of Housing and Urban Development, Emergency Safety and Security Grant 2014-2015 in the amount of \$250,000.

SUMMARY:

The Police Department requests approval to partner with the Fort Pierce Housing Authority to submit and accept the U.S. Department of Housing and Urban Development, Emergency Safety and Security Grant 2014-2015 in the amount of \$250,000. There is no local match requirement.

The HUD Safety and Security grant provides 100% funding to assist public housing agencies address emergency capital needs including safety and security measures necessary to address crime and drug-related activity. The Police Department intends to partner with the Fort Pierce Housing Authority to apply for this grant to install the Shotspotter, a gunshot detection system, in a 3 square mile area in the northwest section of Fort Pierce.

Shotspotter deploys sensors throughout the community to detect the precise location of criminal gunfire. Within seconds of a gunshot, dispatchers and officers are immediately provided with a precise location of the gunfire using GPS and mapping technology. They are also provided with the actual number of shots fired and the direction and speed of travel. Each incident is recorded in a database, and detailed, forensic analysis is available for use in criminal investigations to corroborate witness testimony and reconstruct a crime scene.

Fort Pierce Police Department officers will contribute to the project by working with the system daily to respond to incidents of gunfire in the coverage area.

This grant will provide funding for system installation, training and one year of service. There is no requirement for service beyond one year, and a funding source has not been identified for future service contracts. This grant will allow the police department and community to evaluate the effectiveness of the system and determine the need for future investment.

RECOMMENDATION:

Approve the request.

ALTERNATIVES:

The police department has been unable to identify an alternate source of funding; therefore, there are no known alternatives.

RESPONSIBLE STAFF:

Deputy Chief Frank J. Amandro, Support Services Bureau

COORDINATED WITH:

Jackie Esposito, Program and Grant Coordinator

Stephanie Smith, Fiscal Manager

Lt. Christopher Bender, Support Services Bureau

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

The HUD Safety and Security Grant provides 100% funding. There is no local cash match requirement. The Fort Pierce Housing Authority will serve as the fiscal agent for this grant and is responsible for receiving and administering grant funds.

Attachments

HUD Grant Overview

Shotspotter Overview



**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing**

Special Attention of: Public
Housing Agency Directors; Public
Housing Field Office Directors

Notice PIH-2014-09(HA)

Issued: May 12, 2014

Expires: This notice remains in effect until amended, superseded or rescinded

Cross References: Public Law **113-76**, Public Law 113-6, Public Law 112-55, Public Law 111-117, 24 C.F.R. 905.200B, 24 C.F.R. 905.204, and Section 9(3) of the United States Housing Act of 1937.

Subject: Emergency Safety and Security Grants Annual Funding Notification and Application Process.

1. **Purpose:** This Notice provides guidance to public housing agencies (PHAs) seeking Emergency Capital Needs funding for safety and security measures. This Notice provides instructions regarding the application and funding process for emergency safety and security funding only. This Notice *does not* apply to funding for unforeseen or unpreventable emergencies or for non-presidentially declared natural disasters. Unforeseeable or unpreventable emergencies and non-presidentially declared natural disasters will be given funding priority on a rolling basis.
 - a. For current information regarding funding for unforeseeable or unpreventable emergencies, please see the Office of Capital Improvement (OCI) website at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/capfund/emfunding
 - b. For current information regarding non-presidentially declared natural disasters see PIH Notice 2012-48, *HUD Funding for Non-Presidentially Declared Disasters*, issued November 28, 2012, available at <http://hud.gov/huddoc/12-48pihn.pdf>.
2. **Background:** Each year, Congress sets aside funds within the Capital Fund appropriation to fund emergencies and natural disasters. Typically, Congress has appropriated \$20 million in funding to provide assistance to public housing agencies for emergency capital needs including safety and security measures necessary to address crime and drug-related activity as well as needs resulting from unforeseen or unpreventable emergencies and natural disasters excluding Presidentially declared disasters occurring in the current fiscal year.
3. **Availability of Funds:** The Department has the discretion to set aside a portion of the Emergency and Disaster Reserve specifically for emergency safety and security funding. This amount may be increased or decreased annually at the Department's discretion. The Department has the discretion to award funds beyond the initial set aside amount if additional

current year or prior year funding becomes available after initial grant awards are made. To the extent allowed by appropriations, HUD will use the same list of qualified applicants to make the additional awards.

4. **Policy:** The Department's policy with respect to safety and security funding is to ensure adequate funding availability for safety and security emergencies meeting the requirements set forth in this Notice. The Department will fund expenses to address *safety and security emergencies that pose an increased threat to the health and safety of PHA residents on a first come, first serve basis* until the set-aside funding is exhausted. PHAs must describe and explain how they have experienced an increased threat to the health and safety of their public housing residents in order to be considered for this funding. This explanation should be included within the narrative descriptions as requested in Section 10.b.ii.
5. **Statutory Interpretation:** As outlined in this Notice, emergency funding may be available to PHAs that require funding for capital needs related to safety and security measures necessary to address crime and drug-related activity.
6. **Applicability:** This Notice *only* applies to PHAs interested in seeking funding for capital needs related to safety and security measures necessary to address crime and drug-related activity.
7. **Grant Award Limit:** Given the limited availability of funding, HUD will only accept *one emergency safety and security application per PHA, per Federal fiscal year*. Safety and security funding will be limited to \$250,000 per proposal. The \$250,000 award limit is a maximum; a PHA's funding award will be based on a number of factors including the proposal's cost estimate, the number of units identified within the proposal, as well as the description of the identified safety and security need. A PHA may submit an application in which it requests funding for one or more of its developments as long as its total request does not exceed \$250,000. A PHA is ineligible to receive safety and security funding if it has previously received safety and security funding for the same development or developments for which the funds are currently being requested.
8. **Eligible Uses of Emergency Safety and Security Funding:** Emergency safety and security grants can only be used to cover eligible expenses as defined in Section 8(a)-(b) below to address threats to resident safety caused by a safety and security emergency. Grants must be used for Capital Fund eligible items that address an emergency capital need. See 24 C.F.R. § 905.200(b), (eligible uses of the Capital Fund). The capital need request must address the identified threat that the crime and drug-related activity poses to the health and safety of a PHA's public housing residents. The intent of these grants is to provide *one-time* assistance for safety and security items that could not be absorbed within the PHA's Capital Fund budget.
 - a. **Examples of Eligible Uses:** Safety and security grant funds may be used to install, repair, or replace *capital needs* items including, but not limited to the following:

- i. Security systems/cameras including digital video recorders; Budget Line Item (BLI) 1460 Dwelling Structures (building interior cameras) BLI 1450 Site Improvements (exterior cameras)
- ii. Fencing; BLI 1450 – Site improvements
- iii. Lighting systems; BLI 1450 – Site improvements
- iv. Emergency alarm systems; BLI 1460 Dwelling Structures
- v. Window bars; BLI 1460 Dwelling Structures
- vi. Deadbolt locks; and BLI 1460 Dwelling Structures
- vii. Doors. BLI 1460 Dwelling Structures

Note: Safety and Security eligible items must meet UPCS and local code requirements for egress where necessary.

b. **Examples of Non-Eligible Uses:** This list is not exhaustive. If a PHA is uncertain whether a particular use is eligible or non-eligible, the PHA should contact HUD for clarification. For contact information, please see Section 15 below.

- i. Patrol cars;
- ii. Salaries for PHA staff including security staff;
- iii. Security Contracts or payment to local law enforcement for additional security;
- iv. BLI 1410-Administrative expenses; and
- v. Transferring safety and security funding to the Operating budget line item, BLI 1406.

9. **PHA and Submission Deadline:** PHAs will be notified of emergency safety and security grant funds availability each fiscal year via electronic mail and a notice will be posted on the OCI website with the due date for applications:

http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/capfund

PHAs will be given at least 6 weeks' notice from the time the electronic mail notifications are sent prior to the due date for applications. PHAs seeking safety and security funding must submit a completed application package (see Section 10 b. below for all of the documents and forms) by overnight delivery (Federal Express, UPS Overnight, USPS Express Mail, etc.) unless other prior arrangements are made with HUD (see contact information in Section 15). You must also include all signed forms and required documents on a CD ROM or the

application package will be incomplete. The due date for applications will be posted on the OCI website:

All applications received by close of business on the due date will be reviewed for funding eligibility. If there are more eligible applications than set-aside funding, a lottery will be held to determine which applications are funded. If there is any set-aside money remaining after all on-time eligible applications are awarded, any applications received after the due date will be considered on a first-come, first-serve basis. Eligible applications will be funded until the set aside is exhausted.

10. Definitions and Requirements: A PHA faced with a safety and security emergency may be eligible for funding provided that the PHA meets the requirements set forth below.

- a. **Safety and Security Emergency:** An emergency may arise from an immediate need for funding by the PHA to implement safety and security measures necessary to address crime and drug-related activity. All emergencies must have occurred within the federal fiscal year (October 1 – September 30) in which the funds were appropriated. Whether a PHA’s safety and security needs merit safety and security funding, made available through this notice, will be determined by the Department based on requirements listed below.

b. Fair Housing and Civil Rights Threshold Requirement:

A PHA is ineligible to receive funding under this notice if it has received any of the following charges, cause determinations, lawsuits, or letters of findings, and the violation is not resolved to HUD’s satisfaction at the time a decision is made to award funds.

1. The PHA has been charged with an systemic violation of the Fair Housing Act or received a cause determination from a substantially-equivalent state or local fair housing agency concerning a systemic violation of a substantially equivalent state or local fair housing law proscribing discrimination because of race, color, religion, sex, national origin, disability or familial status;
2. The PHA is a defendant in a Fair Housing Act lawsuit filed by the Department of Justice alleging a pattern or practice of discrimination or denial of rights to a group of persons raising an issue of general public importance pursuant to 42 U.S.C. 3614(a);
3. The PHA is a defendant in any other lawsuit filed or joined by the Department of Justice alleging a pattern or practice or systemic violation of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, Title II of the Americans with Disabilities Act, or a claim under the False Claims Act related to fair housing, nondiscrimination, or civil rights generally including an alleged failure to affirmatively further fair housing.
4. The PHA has received a letter of findings identifying systemic noncompliance under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973,

Section 109 of the Housing and Community Development Act of 1974; or Title II of the Americans with Disabilities Act;

5. The PHA has received a cause determination from a substantially equivalent state or local fair housing agency concerning a systemic violation of provisions of a state or local law proscribing discrimination in housing based on sexual orientation or gender identity;
6. The PHA has received a cause determination from a substantially equivalent state or local fair housing agency concerning a systemic violation of a state or local law proscribing discrimination in housing based on lawful source of income.

c. **Section 3.** PHAs are reminded that the requirements of Section 3 are applicable to funds received under this grant to the same extent that they would otherwise apply to Section 3 covered assistance.

d. **Submission Requirements:** Safety and security grant funds are available to address safety and security needs that threaten the health and safety of the public housing residents. The crime or drug-related activity giving rise to the need for safety and security funding must have existed prior to submission of the application. PHAs that apply for safety and security funding are expected to have taken adequate safety and security measures to minimize and avoid costly emergency situations prior to requesting safety and security funds. PHAs must provide a thorough explanation of how the identified crime or drug-related activity has increased the threat to the health and safety of their public housing residents.

Below is a list of the documents that makes up the complete application (there is no separate application form required):

- i. **Form HUD-50075.1, Annual Statement (only Parts I & II):** Please include data specific to the proposed Safety and Security grant. Please do not submit information on the current PHA Annual Statement. The proposed work does not need to be included in the PHA's 5 year plan. MTW agencies may submit a grant budget in lieu of the HUD-50075.1.
- ii. **Required application documentation, please provide a thorough yet concise description and/or explanation of how the PHA has experienced an increased threat to the health and safety of their public housing residents within the narratives requested below:**
 1. Most recent crime data of the PHA's locality (i.e., town, city, parish, county, etc.) from a recognized source such as local law enforcement or Uniform Crime Reports that lists types and numbers of offences; AND
at least one of the following:
 2. Narrative documentation from PHA officials, Resident Advisory Boards or PHA security personnel; OR

3. Narrative documentation from local Community Policing Organizations; OR
 4. Narrative documentation from local officials (e.g. business council executives, or city council executives).
- iii. **Documented ability to partially finance the proposed project:**
1. Describe the activities that will be undertaken to correct the emergency and the estimated cost. Include a statement that the PHA has not previously received safety and security funding for the project or projects for which the PHA is currently requesting safety and security funding.
 2. If the cost estimate exceeds the \$250,000 maximum grant size, the PHA must include documents indicating other funds, including Capital Funds, are available to cover the proposal's additional costs. Funds must be from a grant that is currently available to the PHA as of the date of application submission.
- iv. **Form HUD-50071, Certification of Payments to Influence Federal Transactions.**
- v. **Standard Form (SF)-LLL, Disclosure of Lobbying Activities.** Note: This form is available at Forms.gov. PHAs must submit the certification in Appendix A to 24 CFR Part 87 even if they have not participated in any lobbying activities, per 24 CFR Part 87. PHAs must submit Appendix B to Part 86 (SF-LLL) if the PHA has agreed to make any payment using nonappropriated funds which would be prohibited if paid for with appropriated funds.
- vi. **Form HUD-50077, PHA Certifications of Compliance with PHA Plans and Related Regulations. In lieu of submitting a new form,** PHAs may provide a copy of the HUD-50077 from the most recent PHA Plan submission (do not submit entire PHA Plan). MTW agencies may submit a copy of the MTW certifications of compliance submitted with the most recent MTW Agency Plan.
- vii. A statement certifying that the PHA is in compliance with the civil rights threshold requirements set forth at section 10. b. of this Notice.

11. Evaluation Criteria: The Department evaluates requests for safety and security funding based on the information provided within the PHA's application as outlined within this Notice (please see section 9 above).

12. What to include in the application: An application for safety and security funding must include documentation addressing each of the submission requirements listed above in Section 10 plus a copy of all signed forms and documents on a CD ROM. Please follow the submission process as outlined in Section 9.

13. Managing Safety and Security Grants: Safety and security grants should be managed in the same manner as grants provided by the Department for unforeseeable or unpreventable emergencies. Therefore, PHAs have one year to obligate and two years to expend Safety and Security grant funds.

If the PHA receives funding in excess of the costs incurred to address the safety and security emergency, the PHA must notify the Department and return the excess funds.

14. Paperwork Reduction Act: The information collection requirements contained in this document are approved by the Office of Management and Budget (OMB) under the Paperwork Reduction Act of 1995 (44 U.S.C. 2510-3520). In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a currently valid OMB control number. The OMB control number for the Capital Fund is: 2577-0157.

15. Contact Information: For general questions, please call Tom Shelton at 202-402-4799 or send an email to safetyandsecurityquestions@hud.gov. Please send one original hardcopy application with applicable documents and one CD-ROM as listed in paragraph 10 b above to Jeffrey Riddel, Director, Office of Capital Improvements, 451 7th Street SW, Room 4146, Washington, DC 20410.

/s/

Sandra B. Henriquez, Assistant Secretary for
Public and Indian Housing



May 1, 2013

Chief Sean Baldwin
Fort Pierce Police Department
920 S US Highway 1
Fort Pierce, FL 34954

RE: Proposal ID# FTPIERCEFLB05012013

Dear Chief Baldwin,

Thank you for the opportunity to provide you with this budgetary price proposal for the ShotSpotter FlexSM Gunfire Alert and Analysis Service. Enclosed is our standard pricing, scope of work and terms.

SST customers boast ShotSpotter[®] capabilities as an effective force multiplier enabling them to efficiently use their resources to achieve reductions of gunfire and violent crime using our recommended best practices addressing tactics, techniques, and procedures in combination with our technology. Our goal is to provide you with tools to achieve this in the shortest amount of time.

SST is more than just a vendor of Gunshot Location Services. Our business approach is to be an agency partner. Working closely with many public safety and security agencies since 1995, we know firsthand what technology and complementary tactics, techniques, and procedures achieve results. Our experience and the courtroom-proven successes using ShotSpotter[®] data as evidence eclipse all other methods. SST delivers an encompassing solution to reducing gunfire and related violent crime and will be a critical data resource for your operations.

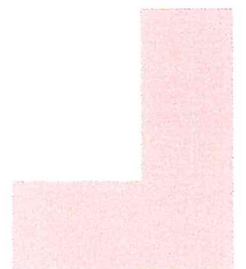
We stand ready to cooperatively work with you and the mission you serve.

Sincerely,

A handwritten signature in black ink, appearing to read "Phil Dailly", written over a white background.

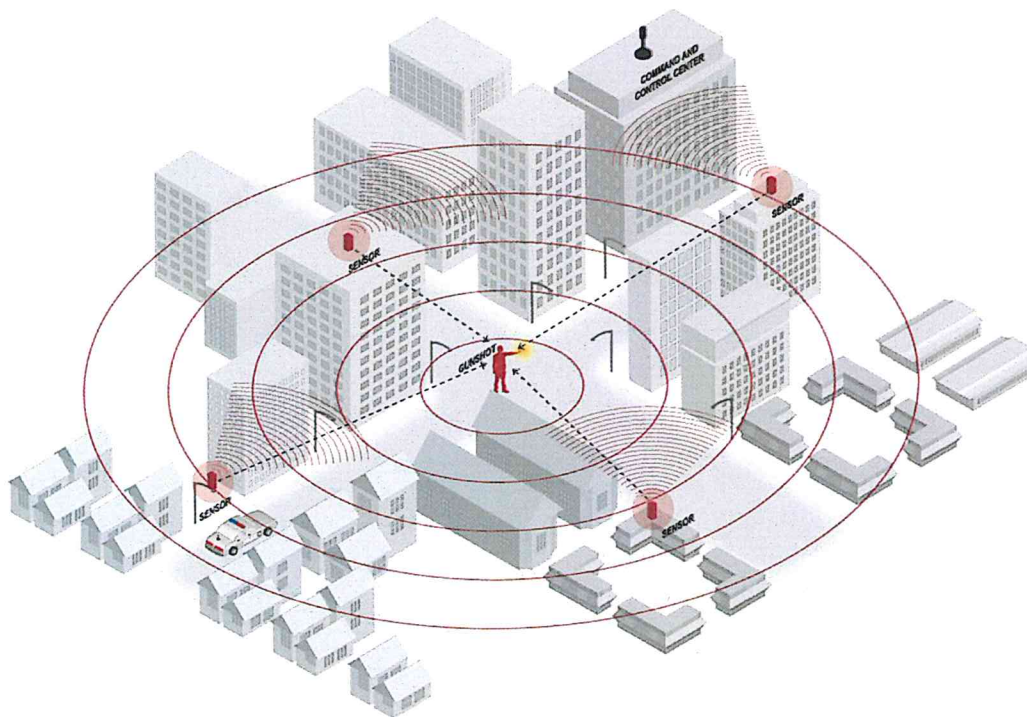
Phil Dailly
Director, Southeast Region Sales
C: 704-470-5501
phild@sst-inc.com

7979 Gateway Blvd. Suite 210
Newark, CA 94560-1158
+1 510 794 3100 main
+1 888 274 6877 toll free
www.sst-inc.com
www.shotspotter.com



**Budgetary Price Proposal for a Subscription-Based
ShotSpotter FlexSM Gunfire Alert and Analysis Service**

**Proposal ID: FTPIERCEFLB05012013
Prepared on May 1, 2013
for: Fort Pierce Police Department**



Submitted by:

Phil Dailly – Director, Southeast Region

mobile: +1.704.470.5501
fax: +1.650.887.2106
phild@sst-inc.com

Corporate Headquarters
7979 Gateway Blvd., Suite 210
Newark, CA 94560-1156
www.sst-inc.com

Introduction

SST is the industry leader in the development and delivery of innovative, interoperable inter networked wide area acoustic surveillance systems for gunfire detection, explosive events detection, enhanced critical infrastructure and key resource security, and counter sniper uses. With its mission of reducing illegal gunfire and related violent crime, and improving physical security solutions, SST services deliver situational intelligence that heightens the safety of first responders, public safety and military, and creates significant improvement in incident management, investigations and forensic analysis. SST's services are focused on improving public and community safety by ultimately helping reduce and prevent violent gun crime and improving intelligence led policing and community policing initiatives.

SST has established a proven track record of providing quality service to customers, worldwide, and is profitable and has solid financial backing.

Subscription-Based Gunfire Alert & Analysis Service

ShotSpotter FlexSM is delivered in a subscription-based service model, making it more affordable and more easily deployed, and without the heavy up-front costs and IT resources and expenses of a traditional model of buying hardware and software licenses. For an annual subscription fee, agencies can now take advantage of crime-reducing features including: real-time location of gunfire, audio clips, reduced time-to-dispatch, and integration with video surveillance systems, among others. ShotSpotter FlexSM also introduces Qualified Reviewed Alerts, a service that provides instant review and assessment of gunshot incidents by trained SST gunshot review experts. After SST review, valuable actionable incident data is passed to 9-1-1 dispatchers and Public Safety Answering Points (PSAPs) enabling faster and more accurate incident preparation and response.

ShotSpotter Flex's unique wide-area acoustic surveillance based system provides an effective and affordable method to detect, locate, respond to, and reduce gunfire throughout entire neighborhoods and communities. ShotSpotter FlexSM is a solution that closely aligns with the challenges faced by public safety agencies and serves as a true and proven technology enabled force multiplier.

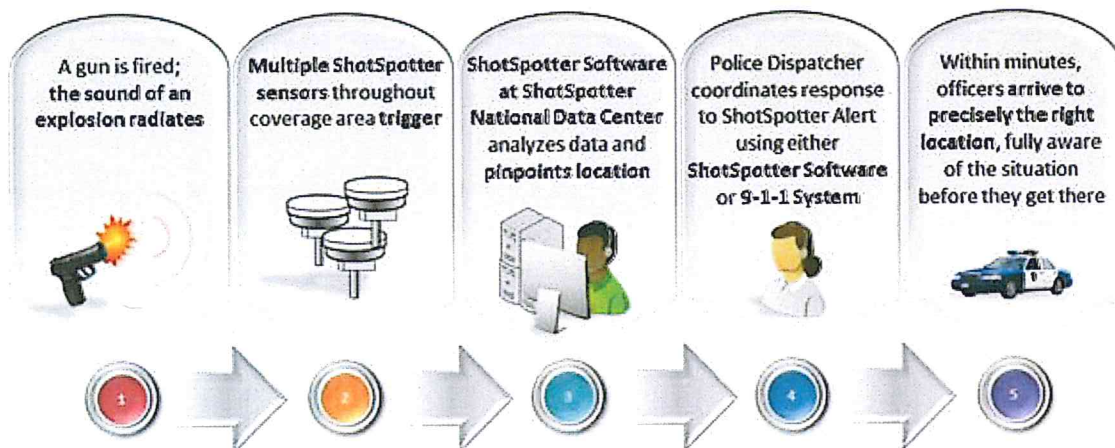
- ⊙ A single affordable annual subscription fee aligns with the economic realities of agencies, communities, and available funding sources
- ⊙ No cost to acquire, install, operate, and maintain ... SST does it all
- ⊙ Qualified Reviewed Alerts that pinpoint incidents allow personnel in 9-1-1 dispatch centers and PSAPs to make immediate and accurate dispatch and force response decisions
- ⊙ Qualified Reviewed Alerts also provide otherwise unavailable situational intelligence that allows first responders to more safely approach and resolve active shootings

- ⊙ Affordable coverage of larger areas enables agencies to address and reduce crime on a broader scale to permanently lower overall gunfire, homicides, and related violent crime throughout an entire community
- ⊙ Scalable and extensible coverage areas
- ⊙ Alerts to mobile consoles enable rapid responses while also increasing the overall efficiency of 9-1-1 operations
- ⊙ Aggregated gunfire incident information is available for CompStat and forensic review
- ⊙ Open interface to video surveillance and other complementary security systems
- ⊙ Customer Experience Program promoting “best practices” and comprehensive training developed from ShotSpotter’s large and diverse user community
- ⊙ ShotSpotter is a *designated* and *certified* technology in accord with the Support Anti-terrorism by Fostering Effective Technologies Act of 2002 (the “SAFETY” Act)

SST Reviewer Alert Service

When ShotSpotter Flex detects gunfire, detailed incident data is rapidly within seconds sent to the SST Operations Center, our secure data processing and alert qualification facility. Immediately, a SST gunfire and acoustic expert analyzes the data, qualifies the incident and sends a validated alert to the dispatch center or other Public Safety Answer Points (PSAP) and even directly to mobile and field personnel. Qualified Alerts include critical situational awareness such as number of shots fired, shooter position, speed and direction of travel (of a moving shooter) and the exact time of gunfire.

The highly trained and specialized team of gunfire detection experts at the SST Operations Center has analyzed thousands of gunfire events captured by SST solutions. Their dedicated 24x7x365 expertise provides an instant assessment of all potential incidents, freeing up time that dispatchers and officers would otherwise spend analyzing alerts and giving agencies the level of data qualification they need to have complete confidence when dispatching based on alerts from ShotSpotter Flex. Drawing on their experience, SST experts are often able to add important situational intelligence to alerts, such as the possibility of multiple shooters and other critical data that can help personnel respond more safely and successfully.



Scope of Services

The purpose of this proposal is to provide pricing and corresponding terms and conditions for the procurement of the ShotSpotter FlexSM subscription service offering including:

- Qualified reviewed alerts for gunfire
- Incident types (e.g., fireworks) that do not explicitly generate alerts will be logged and retained in the system's database, and as such will be available for reporting, analysis, and mining. In addition, the basic reports provided with the system will summarize gunfire and fireworks activity, even if (as an example) receipt of fireworks is disabled.
- Coverage area; footprint determined by customer requirement
- Sensor type(s) determined by SST or certified installer.
- SST hosted, secured, monitored and maintained infrastructure (server farm, storage, sensor networks)
- Allocation of Alert Consoles among different roles (call-taker, dispatcher, or mobile) is configurable at the discretion of the customer.
- Accessible and searchable alert history for two (2) years (additional years for a fee)
- One (1) Program Development and Subscription Orientation session
- Training Program that consists of: best practices, recommended TTPs, end-user documentation, administrator training and online end-user training
- High-level summary report and basic incident reports
- Reasonable support with Detailed Forensic Reports
- Standard customer support

Where possible, the system's acoustic sensors will be mounted on rooftops away from traffic. Where approved buildings are not available, or not an option, lamp poles or other suitable mounting locations will be considered provided they meet SST standards. All sites require 24hour by 365 day 100 to 240VAC, 50/60Hz power sources. Non-standard equipment required for system installation may require an additional fee and if so will be quoted accordingly. Should mounting locations be unavailable or should there be no sensor communications available at a site, SST will work with the customer to adjust the coverage area accordingly.

SST will be responsible for following all local, state and federal regulations, codes, rules and laws as it relates to the installation of the ShotSpotter FlexTM service.

The following table lists the combined responsibilities of SST and its customer with respect to the acquisition, installation, training, and ongoing use of a ShotSpotter FlexSM service:

DELIVERABLES, ROLES, & RESPONSIBILITIES	SST	Customer
Execute contract	✓	✓
Program Development and subscription orientation	✓	assure stakeholder participation
Conduct Site Survey for Acoustic and sensor communications feasibility for each sensor location proposed emplacement. Site surveys will follow contract execution; the site survey will determine the ultimate coverage area footprint and area exclusions. Actual coverage areas may vary from cursory and pre-sales discussions due to challenges that include: physical obstructions, radio or cellular reliability, availability and permissions at suitable mounting location.	✓	
Provisioning of hosted services and corresponding access for admin, Alerts, additional and optional role-based support packages (if applicable)	✓	
Provide secure storage of customer data (minimum of 2 years online, 5 years offline)	✓	
Monitoring of systems for customer support and "hands off" software upgrades	✓	
Run the SST System Profiler (a web-based analyzer) to verify system configuration and network access required for each computer (PC or MDC) which will access the ShotSpotter Flex service.		✓
Provision network access required to meet SST minimum specifications and requirements (ref "Host and Services Required to Use ShotSpotter Flex Clients" SST FED-72-01) for all computers (PC and MDC) which will access the ShotSpotter Flex Service.		✓
Install Alert Consoles on allocated workstations	✓	IT assistance PC or MDC
Configure data communications between the Alert Console workstation(s) and the hosted server.	✓	IT assistance PC or MDC
Provide GIS Data: Parcels, Addresses, Beat Boundaries and clearly identify the coverage area(s) and reporting areas		✓
Install necessary SST assets (ie, sensors) and, as appropriate, provision telecommunications lines and/or RF data radios including antenna systems with adherence to local electrical, and other relevant codes	✓	

DELIVERABLES, ROLES, & RESPONSIBILITIES	SST	Customer
Provision data communications to mobile computers to support Alert Consoles in patrol cars, command vans, etc.		✓
Integrate with complementary systems (e.g., video surveillance, CAD, Common Operating Picture)	Optional API, support only	✓
System calibration, and operational validation	✓	
End-user training (including admin training)	✓	assure stakeholder participation
Ongoing Reviewed Alerts and customer support	✓	

Coverage Area(s)

Systems are deployed to provide a blanket of coverage for one or more specified areas. Each area is bounded by a specific *coverage area perimeter*. The area(s) to be covered are shown in the aerial map image below, with each *coverage area perimeter* denoted by a boundary line.

The areas outlined in the images are rough estimates of the requested coverage area(s) and are not exact as they cannot be verified with actual acoustic propagation information to determine the precise size(s) of each area (e.g., in square miles or square kilometers). This verification can only be accomplished during the installation process, therefore the shapes may vary. Additionally if there is a discrepancy between the identified area(s) as defined by the square mileage listed in the caption and the area(s) outlined in any aerial image, the size listed in the caption text shall take precedence and be considered the true size and therefore what SST shall maximally deploy.

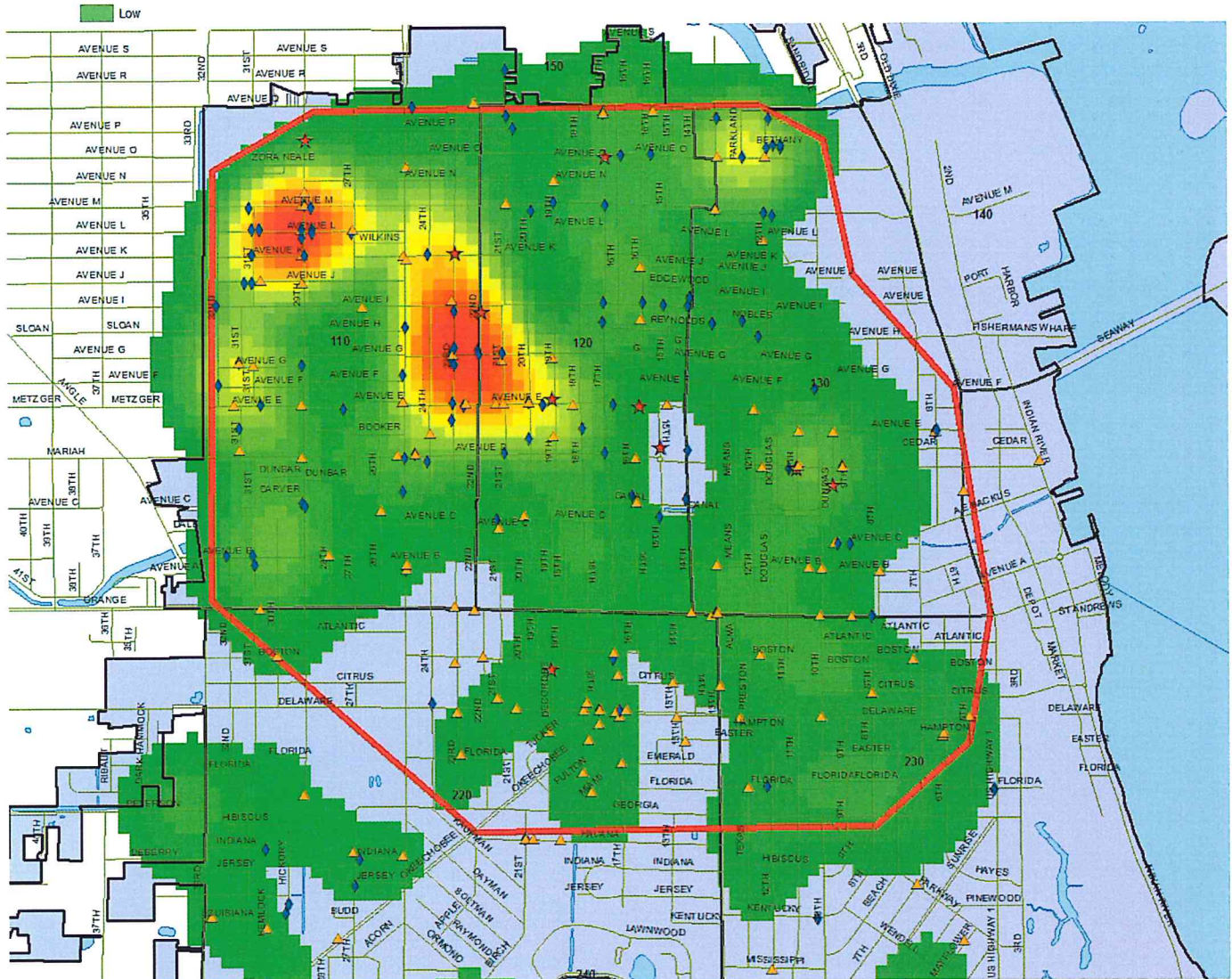


Figure 1: Proposed Coverage Area for ShotSpotter Flex

3.0 Square Miles (red outline)

Heat map represents Shots Fired calls from January 1, 2010 through February 25, 2012

Violent crimes include:

- ★ HOMICIDE
- ◆ AGG ASSAULT
- ▲ ROBBERY

The coverage area proposed would cover approximately 14.5% of the City's jurisdiction. This area represents 60% of the shots fired reported City-wide and 74% of the City's violent crimes.

City Commission Regular Meeting

Agenda Item # 9. f.

Meeting Date: 06/16/2014

Re: The U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention, National Forum on Youth Violence Grant 2014-2015

Submitted For: Sean Baldwin, Chief of Police, Police Department

SUBJECT:

Approval to submit and accept the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention, National Forum on Youth Violence Grant 2014-2015 in the amount of \$20,000.

SUMMARY:

The Police Department requests approval to submit and accept the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention, National Forum on Youth Violence Grant 2014-2015 in the amount of \$20,000. There is no local match requirement.

At the direction of President Obama, the Departments of Justice and Education launched the National Forum on Youth Violence Prevention (Forum) to begin a national conversation concerning youth and gang violence and prevention, raise awareness, and elevate the issue to national significance. To enhance these efforts, the federal government supports Forum cities as they align and coordinate existing resources, engage in community outreach, develop and maintain strong collaboratives, and increase the engagement of youth, the faith community, law enforcement, victim services, and other key partners in their efforts.

Successful applicants will become part of a national movement and a network of cities working to stem youth violence and improve the well-being of children and youth.

Grant funds will be used to support planning, travel and training requirements established by the Forum.

RECOMMENDATION:

Approve the request.

ALTERNATIVES:

None.

RESPONSIBLE STAFF:

Deputy Chief Frank J. Amandro, Support Services Bureau

COORDINATED WITH:

Jackie Esposito, Program and Grant Coordinator

Stephanie Smith, Fiscal Manager

Lt. Christopher Bender, Support Services Bureau

Fiscal Impact

Budgeted Y/N: N
Fiscal Year: 2015
Account: 101.3005.521.5430
Amount: \$20,000

OTHER INFORMATION:

The National Forum on Youth Violence Grant is 100% funded by the U.S. Department of Justice. There is no local match requirement.

Attachments

[Grant Overview](#)

OJJDP FY 2014 National Forum on Youth Violence Prevention Expansion Project (CFDA #16.819)

Overview

Youth and gang violence affect urban, suburban, and rural communities across the United States. Young people can be perpetrators, victims, or witnesses to violence. Some violent acts, such as bullying, can cause as much emotional harm as physical harm. Other acts, such as assault, with or without weapons, can lead to serious injury or death. The consequences of youth gang and gun violence are visible and immediate and are felt by citizens nationwide.

Likewise, exposure to violence that children and youth experience in their homes, schools, or communities harms citizens and communities. Without support and intervention, such exposure can impair children's cognitive and emotional development, keep them from healing, lead to later serious health issues, and may perpetuate the cycle of violence.

At the direction of President Obama, the Departments of Justice and Education launched the National Forum on Youth Violence Prevention (Forum) to begin a national conversation concerning youth and gang violence and prevention, raise awareness, and elevate the issue to national significance. To enhance these efforts, the federal government supports Forum cities as they align and coordinate existing resources, engage in community outreach, develop and maintain strong collaboratives, and increase the engagement of youth, the faith community, law enforcement, victim services, and other key partners in their efforts.

Successful applicants will become part of a national movement and a network and learning community of cities working to stem youth violence and improve the wellbeing of children and youth.

OJJDP will competitively select as many as five new sites to join the Forum's participating localities of Boston, Camden, Chicago, Detroit, Memphis, Minneapolis, New Orleans, Philadelphia, Salinas, and San Jose. The FY 2014 National Forum on Youth Violence Prevention Expansion Project is authorized pursuant to paragraph (8) under the Juvenile Justice heading, in the Department of Justice Appropriations Act, 2014, Pub. L. No. 113-76, 128 Stat. 5, 65.

Deadlines: Registration and Application

Applicants must register with Grants.gov prior to submitting an application. OJP encourages applicants to **register several weeks before** the application submission deadline. In addition, OJP urges applicants to **submit applications 72 hours** prior to the application due date. The deadline to apply for funding under this announcement is 11:59 p.m. eastern time on June 23, 2014. See "How To Apply" on page 21 for details.

Eligibility

Applicants are limited to units of local government, including state agencies (only if targeted to a

local community), and federally recognized tribal governments (as determined by the Secretary of the Interior) that are currently implementing violence prevention strategies.

Lead applicants may partner with a collaborative body that includes representation from city/county leadership, law enforcement, public health, courts, workforce development, housing and urban development, educators, and faith and community members. Partners should collectively have expertise in prevention, intervention, enforcement, and reentry. To be considered, applicants must provide a signed letter of commitment to the goals of the National Forum from, at a minimum, the mayor, chief of police (or equivalent law enforcement executive), and superintendent of schools within the locality.

Units of government may partner, when necessary, to achieve the goals of this solicitation; however, one eligible entity must be the applicant and the others must be proposed as subrecipients. The applicant must be the entity with primary responsibility for conducting and leading the project.

Program-Specific Information

OJJDP is committed to promoting reform through the adoption of evidence-based practices (see OJJDP's Model Program Guide) and a developmentally appropriate approach to juvenile justice (see Reforming Juvenile Justice: A Developmental Approach, National Research Council). In addition, OJJDP is increasingly aware of the growing body of research on effective community-based approaches to juvenile crime and the limited effect that secure placement has on reducing juvenile offending and recidivism. OJJDP is incorporating this research in the development of a Smart on Juvenile Justice Strategy that will focus on implementing reforms to enhance public safety, hold youth appropriately accountable, reduce reoffending, maximize cost savings, and support strategic reinvestment of some of the savings while supporting systemic statewide reform. OJJDP will also focus on reducing preadjudicatory detention and out-of-home placements as a way to reduce overall costs while improving outcomes for youth. Furthermore, OJJDP is committed to reducing children's exposure to violence and the traumatic effects of violence by promoting recovery, the well-being of children, youth and families who have been exposed to violence (view Attorney General's National Task Force on Children Exposed to Violence's report at www.justice.gov/defendingchildhood/cev-rpt-full.pdf).

The National Forum on Youth Violence Prevention was created to build the capacity of localities to more effectively address youth violence through multidisciplinary partnerships, balanced approaches, data-driven solutions, comprehensive planning, and sharing common challenges and promising strategies. The Forum is a strategy for federal and local collaboration that encourages its member jurisdictions to change the way they do business through review and improvement of internal decision making structures, policies, and practices; increased communication; and strategic, coordinated action.

Purpose

This solicitation will provide a nominal award to successful applicants to assist with planning and travel to the national summit on youth violence prevention. OJJDP will make a training and technical assistance available to Forum sites to assist in the planning process. More information regarding the Forum is available at www.findyouthinfo.gov/youthviolence.

City Commission Regular Meeting

Agenda Item # 9. g.

Meeting Date: 06/16/2014

Re: Above Ground Fuel Tank for BBE Investment Group

Submitted For: Marc Meyers, Building Official, Building

SUBJECT:

Approval of request by BBE Investment Group to install an above ground LP tank at 680 Farmers Market Rd.

SUMMARY:

BBE Investment Group has requested a permit to install an above ground LP tank for a paint booth at 680 Farmers Market Road. City Commission approval is required per Section 7-20 of the City Ordinance.

RECOMMENDATION:

Approval of the storage tank

ALTERNATIVES:

Denial of the storage tank

RESPONSIBLE STAFF:

Marc Meyers, Building Official

COORDINATED WITH:

Kristie Kirstein, Senior Permit Specialist

Fiscal Impact

Budgeted Y/N: N/A

Fiscal Year: 2014

Account:

Amount: 164.50

OTHER INFORMATION:

A gain to the Building Department Fund for permit and application fees

Attachments

680 Farmers Market Rd



CITY OF FORT PIERCE, FLORIDA
 BUILDING DEPARTMENT
 APPLICATION FOR BUILDING PERMIT
 (772) 467-3529 or 467-3724 FAX (772) 467-3849

Permit # 14-1461
 FBC 2010

*Property Address 680 Farmers Market rd *Date 5-23-14 *# of plans submitted 2 *# of CD's submitted _____
 Parcel ID 2427-601-0022-010-5 Phone # 772 359 5001 Fax # (_____) _____
 (Located on your tax bill) Email Address _____ Cell # (_____) _____
 *Owner Name ABE Investment group LLC *Owner Address 1207 Rustling Av

Type of permit Gas *Valuation \$ 2422.50
 *Description of Work Install 1000 Gallon Tank 4 gas line to paint booth
Above ground.

Architect: _____ Phone(_____) _____ Fax (_____) _____
 Email Address _____
 Engineer: _____ Phone(_____) _____ Fax (_____) _____
 Email Address _____

*CONTRACTOR/APPLICANT INFORMATION: City License # _____ State License # 16998
 Company Name MARKS GAS SYSTEMS & REPAIR INC Qualifier MARK THOMPSON
 Address 6982 Barbours rd City/State R. Viera BC FL Zip 32947
 Phone # 561 239 7972 Fax # 561 844 6338 Cell # 561 239 7972
 Email Address MARKS.GAS.SYSTEMS@Bellsouth.net

SUBCONTRACTORS: See Subcontractor Verification Sheet. It may be Required to accompany this application

Occupancy _____ Construction Type _____ # of Units _____ # of Stories _____
 Sq. Ft. Conditioned Space _____ Total Sq. Ft. _____

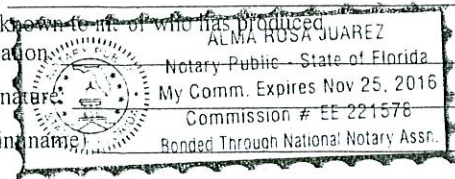
Is the property located in a Special Flood Hazard Area (floodplain) per the current Flood Insurance Rate Map (FIRM)?
 Yes No

If Yes, the applicant must include certified elevation information on a FEMA NFIP Elevation Certificate.

I understand that no building may be occupied until a Certificate of Occupancy/Certificate of Completion has been issued after final inspection by the Building Department and full compliance with the building code, city and state ordinances and other applicable rules and regulations. I am also verifying that all sets of plans submitted are identical.

Signature of Applicant [Signature]
 State of Florida, County of St. Lucie
 Affirmed to and subscribed before me this 23
May 20 14, by MARK THOMPSON
 personally known to me or who has produced
 as identification. AL 12-544-60-0960
 Notary Signature: [Signature]
 Notary (print name) _____

Signature of Property Owner _____
 State of Florida, County of _____
 Affirmed to and subscribed before me this _____
 20____, by _____
 personally known to me or who has produced
 as identification. _____
 Notary Signature: _____
 Notary (print name) _____



Construction documents must accompany this application. The Florida energy code submitted becomes an integral part of this plan and must pass final inspection. "Notice: In addition to the requirements of this permit, there may be additional restrictions applicable to this property that may be found in the public record of this county, and there may be additional permits required from other governmental entities such as waste management district, state agencies, or federal agencies." SIGNATURE OF THE APPLICANT MUST BE NOTARIZED. If owner builder, applicant: must sign in person. BUILDING PERMIT includes: Building, Electrical, Plumbing, Mechanical, and Sewer only. All other trades require separate permits.

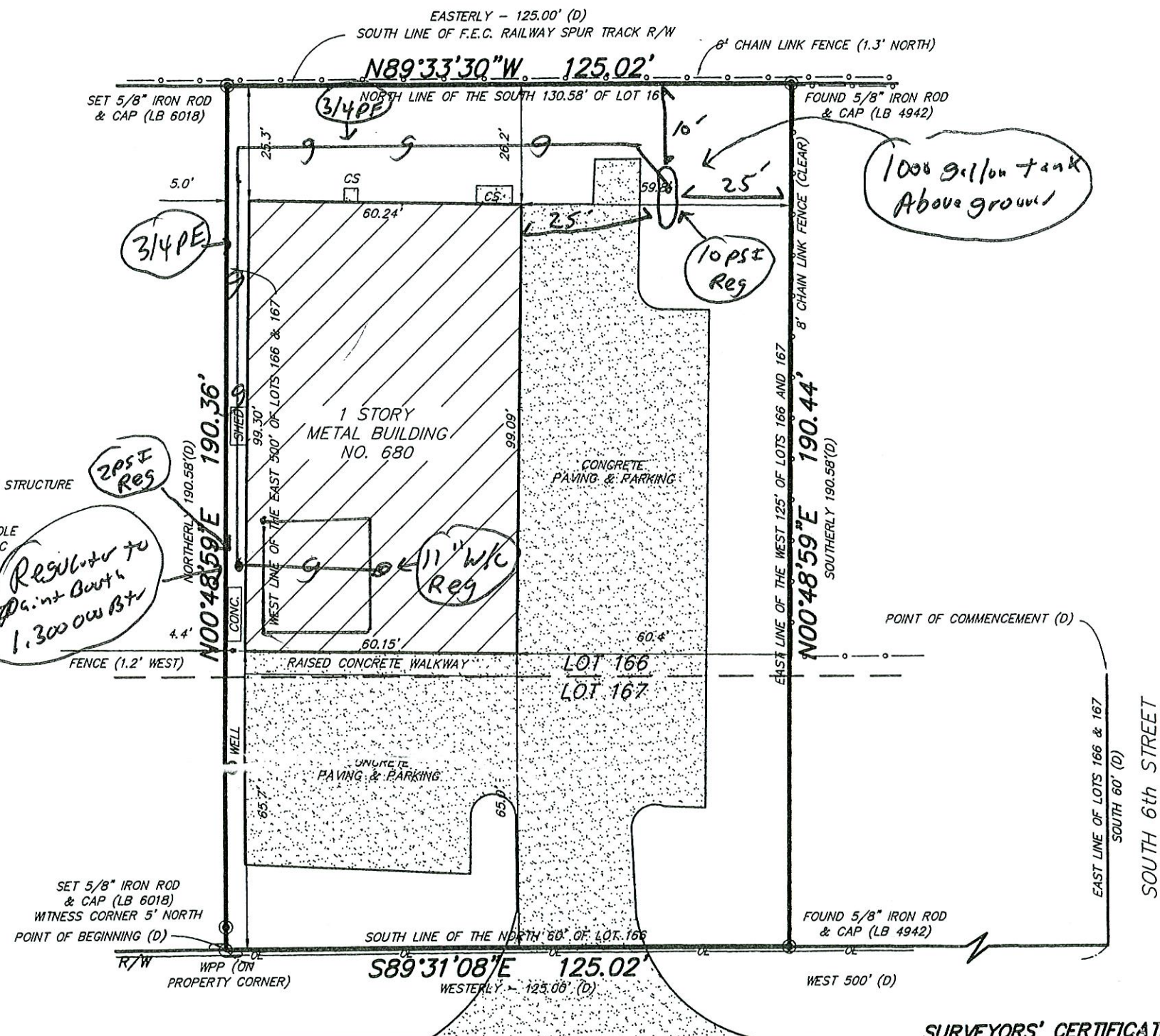
*Required Information

Asbestos compliance: It is the owner's or operator's responsibility to comply with section 469.003, Florida Statutes, and to notify the Department of Environmental Protection of his or her intentions to remove asbestos, when applicable, in accordance with state and federal law.

OFFICE USE ONLY
 FEES: * See the break Down Fee Sheet BP75
 Total Fees Due \$ 79.50 SR4.50 BC12T 85 6438

Remarks _____
 Reviewed by _____ Date _____ Building Official _____ Date _____

BOUNDARY SURVEY



LEGEND
 CBS = CONCRETE BLOCK STRUCTURE
 ID = IDENTIFICATION
 R/W = RIGHT OF WAY
 WPP = WOOD POWER POLE
 OE = OVERHEAD ELECTRIC
 A/C = AIR CONDITIONER
 P = PLAT
 M = MEASURED
 CS = CONCRETE SLAB

Regulator to Paint Booth
 1.30000 BT

LEGAL DESCRIPTION:

THE NORTH 60 FEET OF THE WEST 125 FEET OF THE EAST 500 FEET OF LOT 167, AND THE SOUTH 130.58 FEET OF THE WEST 125 FEET OF THE EAST 500 FEET OF LOT 166 OF MARAVILLA GARDENS, UNIT 3 AS RECORDED IN PLAT BOOK 6, PAGE 62, OF THE PUBLIC RECORDS OF ST. LUCIE COUNTY, FLORIDA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 COMMENCE ON THE WEST LINE OF SOUTH 7th STREET AND THE COMMON CORNER OF LOTS 166 AND 167 OF MARAVILLA GARDENS UNIT 3, AS RECORDED IN PLAT BOOK 6, PAGE 62 OF THE PUBLIC RECORDS OF ST. LUCIE COUNTY, FLORIDA. THENCE RUN SOUTHERLY ALONG THE WEST RIGHT OF WAY OF SAID SOUTH 7th STREET, A DISTANCE OF 60.00 FEET TO A POINT, THENCE RUN WESTERLY PARALLEL TO, AND ALONG THE NORTH RIGHT OF WAY OF FARMERS MARKET ROAD, A DISTANCE OF 500 FEET TO THE PLACE AND POINT OF BEGINNING. BEGIN AT THE POINT OF BEGINNING AND RUN NORTHERLY TO THE SOUTH LINE OF THE FLORIDA EAST COAST RAILWAY SPUR TRACK RIGHT OF WAY, A DISTANCE OF 190.58 FEET. THENCE RUN EASTERLY, ALONG SAID SPUR TRACK RIGHT OF WAY, A DISTANCE OF 125.00 FEET TO A POINT, THENCE RUN SOUTHERLY, TO THE NORTH RIGHT OF WAY OF SAID FARMERS MARKET ROAD, A DISTANCE OF 190.58 FEET; THENCE RUN WESTERLY ALONG THE NORTH RIGHT OF WAY OF SAID FARMERS MARKET ROAD, A DISTANCE OF 125.00 FEET TO THE POINT OF BEGINNING. ALL LANDS BEING AND LYING IN SECTION 27, TOWNSHIP 35 SOUTH, RANGE 40 EAST, ST. LUCIE COUNTY, FLORIDA.

SURVEYORS NOTES:

1. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR EASEMENTS AND/OR RIGHTS OF WAY OF RECORD EXCEPT AS SHOWN ON THE RECORD PLAT IF ANY.
 2. NO ATTEMPT WAS MADE BY THIS FIRM TO LOCATE UNDERGROUND FOOTINGS OF BUILDINGS OR FENCES ON OR ADJACENT TO THIS SITE.
 3. BEARINGS SHOWN HEREON REFER TO AN ASSUMED MERIDIAN OF S.89°53'44"E ALONG THE NORTH RIGHT OF WAY LINE OF FARMERS MARKET ROAD.
 4. THIS SITE LIES IN FLOOD ZONE 'X' AS SCALED AND INTERPOLATED ON FEMA MAP NO. 120285-0189-J, DATED: FEBRUARY 16, 2012.
 5. SITE AREA: 23802.73 SQUARE FEET.
 6. LEGAL DESCRIPTION FURNISHED BY CLIENT.
 7. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OF PARTIES.
 8. THIS SITE WAS SURVEYED IN ACCORDANCE WITH OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, AGENTS FILE NO. EBNER24112293, EFFECTIVE DATE: 12-11-11 AT 11:00 PM.
- SCHEDULE B -- SECTION II
 EXCEPTION #2: PLAT BOOK 6, PAGE 62 - AFFECTS PROPERTY, NO PLOTTABLE EXCEPTIONS
 EXCEPTION #3: DB 81, PG 464; DB 137, PG 97; DB 195, PG 501 - AFFECTS PROPERTY, UNPLOTTABLE
 EXCEPTION #4: DB 193, PG 165 - DOES NOT AFFECT
 EXCEPTION #5: DB 116, PG 166; BD 144, PG 107; ORB 124, PG 359; ORB 142, PG 469 - AS SHOWN ON SKETCH
 EXCEPTION #6: DB 74, PG 300; DB 75, PG 254 - AFFECTS PROPERTY, UNPLOTTABLE; DB 199, PG 529 - DOES NOT AFFECT
 EXCEPTION #7: DB 239, PG 377 - DOES NOT AFFECT
 EXCEPTION #8: ORB 1081, PG 2388 - AFFECTS PROPERTY, UNPLOTTABLE
 EXCEPTION #9: ORB 1139, PG 2915 - AFFECTS PROPERTY, UNPLOTTABLE

CERTIFICATION:

1. BBE INVESTMENT GROUP, LLC, a Florida limited liability company
2. EDWARD W. BECHT, P.A.
3. OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
4. ROGER B. SMITH, TRUSTEE OF THE ANN H. BORKOWSKI INTERVIVOS DECLARATION OF TRUST DATED SEPTEMBER 25, 2002
5. HACKNEY LAW, P.A.

SURVEYORS' CERTIFICATION:

SURVEY MAP AND REPORT OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

Robert Bloomster Jr.
 ROBERT BLOOMSTER JR.
 PROFESSIONAL LAND SURVEYOR
 NO. 4134 STATE OF FLORIDA

BLOOMSTER
 PROFESSIONAL LAND
 SURVEYORS, INC.

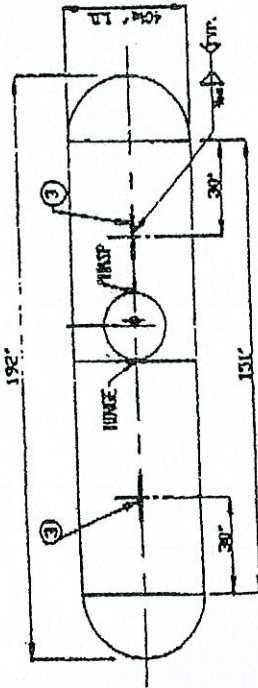
LB #6018

641 NORTHEAST SPENCER STREET
 JENSEN BEACH, FLORIDA 34957
 PHONE 772-334-0868

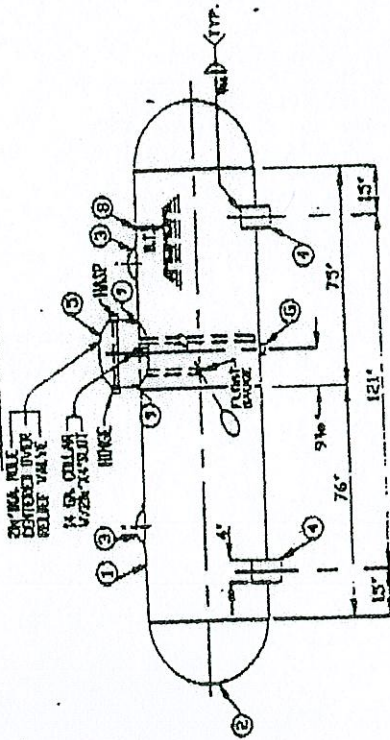
PREPARED FOR: MICHAEL P. EBNER
 680 FARMERS MARKET ROAD
 FORT PIERCE, ST. LUCIE COUNTY, FLORIDA

SHEET 1 OF 1	
DRAWN BY:	DPK
SCALE:	1" = 30'
DATE:	3/24/12
F.B.	SKETCH
JOB NO.	11715
REVISIONS	

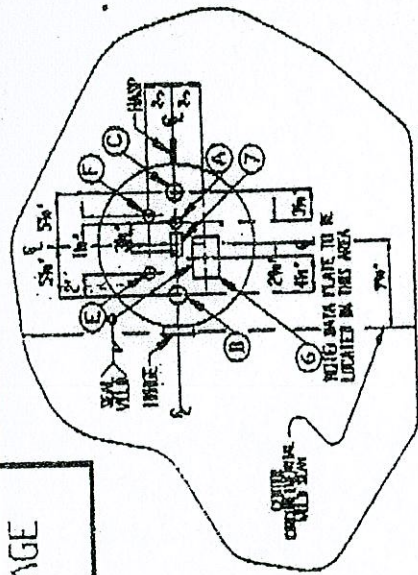
THIS VESSEL IS DESIGNED FOR THE STORAGE OF LIQUEFIED PETROLEUM ONLY



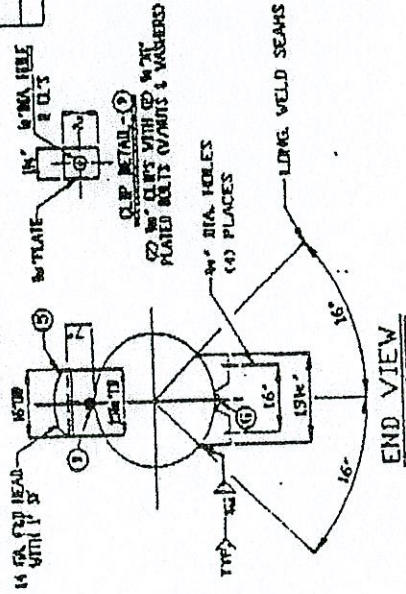
TOP VIEW



SIDE ELEVATION



FITTING LAYOUT



END VIEW

MARK	QTY.	SIZE	TYPE	FITTINGS	SERVICE
A	1	14"	SH. FLG.	REGO. B665G	FISHER RELIEF VAL. FLUIDY GARD
B	1	14"	SH. FLG.	ROOSTER VALVE	FLUIDY GARD
C	1	2 1/2"	SH. AMPT.	INDICATOR	FLUIDY GARD
D	1	14"	SH. FLG.	REGO. B665G	FISHER RELIEF VAL. FLUIDY GARD
E	1	14"	SH. FLG.	ROOSTER VALVE	FLUIDY GARD
F	1	14"	SH. FLG.	INDICATOR	FLUIDY GARD
G	1	14"	SH. FLG.	REGO. B665G	FISHER RELIEF VAL. FLUIDY GARD

MARK	QTY.	DESCRIPTION	DRAWING
1	2	SHELL - 27 1/2" X 27" X 120# SA-105	
2	2	HEADS - 14" DIA. X 1/2" THICK SA-105-C DR SA-114-C	6-968-A2
3	2	LIFTING LUGS	6-968-A3
4	4	TANK LEGS	6-968-A5
5	1	NOZZLE	Z
6	1	DATA PLATE	
7	1	REGULATOR BRACKET - DANAR, INC.	
8	1	DIP TUBE LENGTH = 11 1/2" FOR 60# @ 40' F	
9	2	DOVE CLIPS 1/2" X 1/4" X 2" - 636	

GENERAL SPECIFICATIONS	
WATER CAPACITY (GALLONS)	1000
ALLOWABLE WORKING PRESSURE (PSIG)	250
JOINT EFFICIENCY	100
HYDROSTATIC TEST PRESSURE (PSIG)	375
SURFACE AREA (SQ. FT.)	172
RELIEF VALVE SETTING (PSIG)	250
RELIEF DISCHARGE RATE - (GPH REQUIRED)	365
STANDARDS	ASME SECTION VIII DIV. 1
MATERIAL SPEC.	SA-105
TANK FLANGES	SA-105
ADAPTOR	SA-105
FLUID GAUGE GASKET	NEOPRENE

GENERAL NOTES:
 1. THREADS OF ALL FITTINGS TO BE COATED WITH AN ANTI-RUST COMPOUND FOR USE WITH LP GAS.
 2. FLUID GAUGE TO BE INSTALLED WITH FLUIDY GARD TO PREVENT DRY LONGITUDINAL CENTERLINE OF TANK.
 3. COMPLETE TANK BUILT TO REMOVE ALL MOISTURE.
 4. EXTERIOR OF TANK TO BE GRIT BLASTED.
 5. PAINT PER SHOP ORDER.
 6. PRESSURE TANK WITH DRY AIR FOR SHIPMENT.
 7. PRESSURE TANKS ARE SUBJECT TO CHANGE WITHOUT NOTICE.
 8. WORK-PRESSURE RETAINING COMPONENTS DR-10

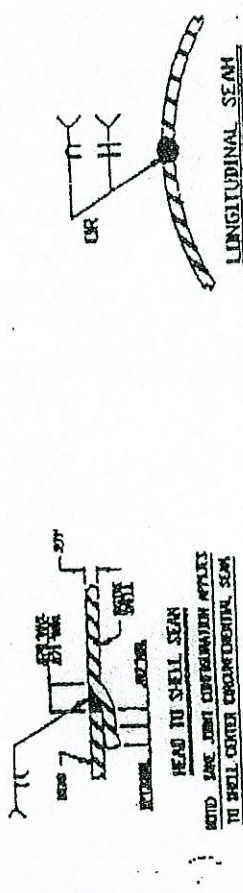
NOTES:
 LIFTING LUGS DESIGNED FOR TOTAL LIFTING WEIGHT OF 2700#
 TOTAL EMPTY WEIGHT 1993#

NAT'L. B.D. SERIAL NO. _____

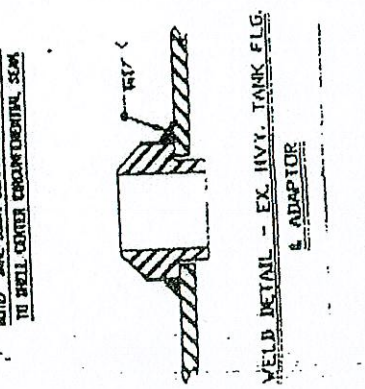
DESIGNED BY: AMERICAN WELDING & TANK COMPANY
 DIVISION OF PLANT CITY STEEL CO.
 PLANT CITY, FLORIDA

MAIL ALLOY WORKING PRESSURE: 250 PSI AT 100°F
 HEAD THICKNESS: 1/2" DIA. HEADS: 1/2" THICK
 SURFACE AREA: 172 SQ. FT.
 WATER CAPACITY: 1000 GALLONS

THIS CONTAINER SHALL NOT CONTAIN A PRODUCT HAVING A VAPOR PRESSURE IN EXCESS OF 50 PSIA AT 100°F.
 OR: THIS CONTAINER SHALL NOT CONTAIN A PRODUCT HAVING A VAPOR PRESSURE IN EXCESS OF 50 PSIA AT 100°F.



LONGITUDINAL SEAM



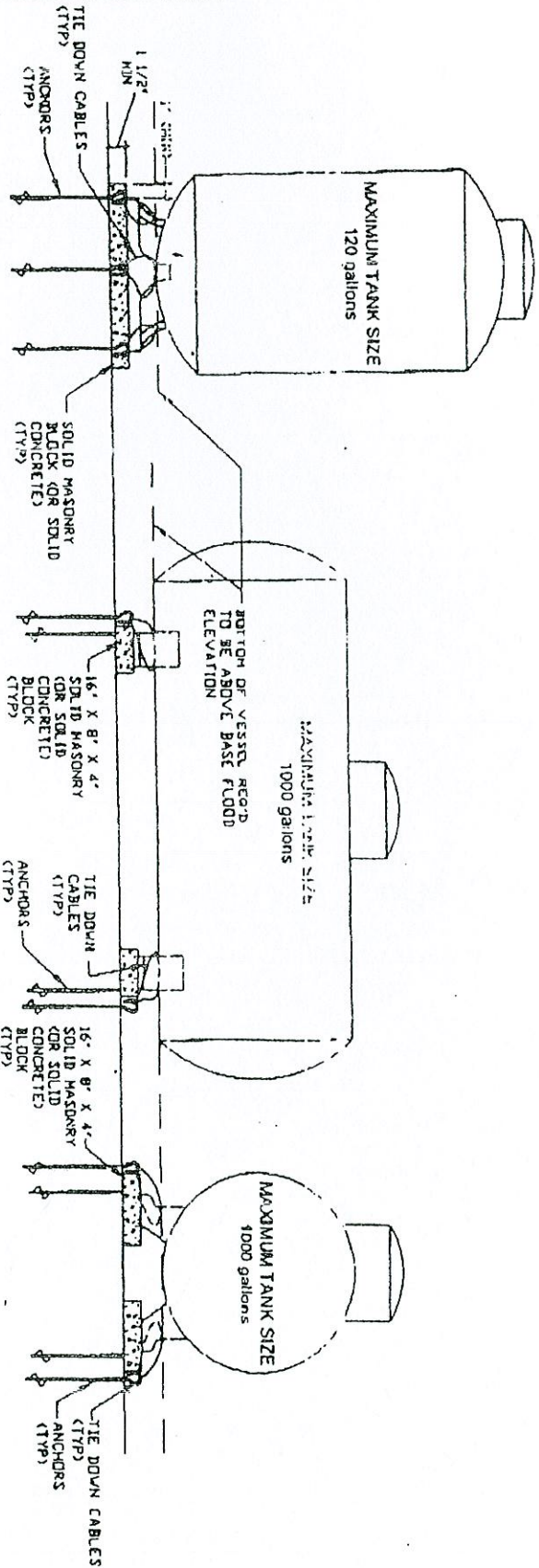
WELD DETAIL - EX. INV. TANK FLG. & ADAPTOR

REV.	DESCRIPTION	DATE	BY
1	REVISED SHELL PLATE	6/10/78	CJK
2	REVISED DATA PLATE	9/22/83	CJK
3	APPROVED TO GO TO SHELL RETAIL	2/10/87	CJK
4	REVISED LUGS & DATA PLATES	11/16/84	CJK

1000 W.G. ABOVE/UNDERGROUND
 PROPANE TANK-TYPE-AVT-9
 AMERICAN WELDING & TANK CO.
 DIVISION OF
 PLANT CITY STEEL CO.
 HARSCO CORPORATION
 DRAWING NO. 7-1000
 REVISIONS 4

VERTICAL TANKS

HORIZONTAL TANKS



3 ANCHORS
1 PER FOOT (LEG)

FRONT ELEVATION
4 ANCHORS
1 PER FOOT (LEG)

SIDE ELEVATION
4 ANCHORS
1 PER FOOT (LEG)

DESIGN CRITERIA

CODE ASCE 7-96	BASIC WIND SPEED PRESSURE = 29.95
WIND SPEED = 140 MPH	HEIGHT = 15' MAX
IMPORTANCE FACTOR = 1.0	SOIL CONDITION = SAND ONLY
EXPOSURE = B	

NOT FOR USE IN ORGANIC SOILS

ABOVE GROUND PROPANE TANK HOLD-DOWN

PREScriptive DESIGN FOR PERMITTING IN PALM BEACH COUNTY, APPROVED BY BCAB ACTION 7/20/05

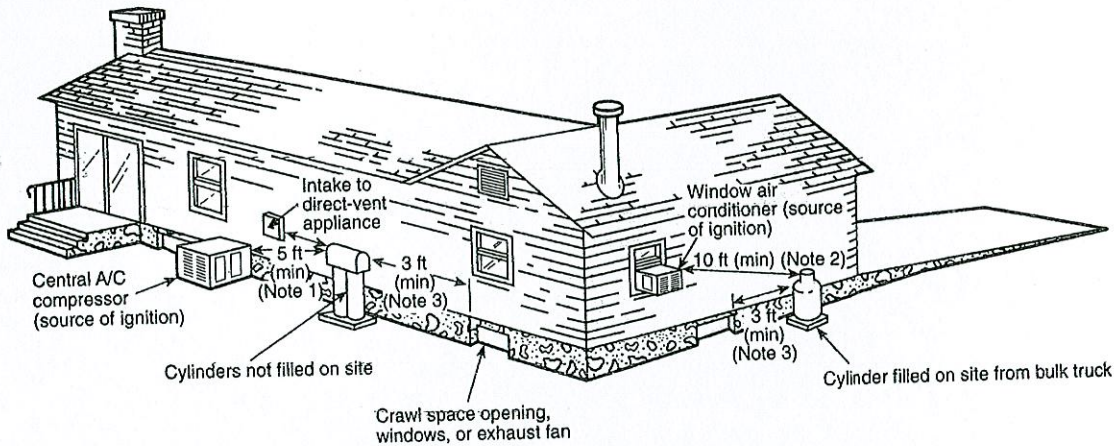
SCALE: N.T.S.

SHEET: A-1

- NOTES:
- 1) CHECK LOCAL ZONING REQUIREMENTS FOR ACCEPTABLE TANK LOCATION ON SUBJECT PROPERTY.
 - 2) CABLE TO BE 1/2" X 7' X 19 GALVANIZED AIRPORT CABLE DOUBLE CLAMPED.
 - 3) ANCHORS TO BE MIN. 3" X 18" X 1/2" REINFORCED-STEEL.
 - 4) USE STAINLESS CABLES FOR INSTALLATION WITHIN 200' OF HIGH TIDE LINE.

Appendix I Container Spacing

This appendix is not a part of the requirements of this NFPA document but is included for informational purposes only.

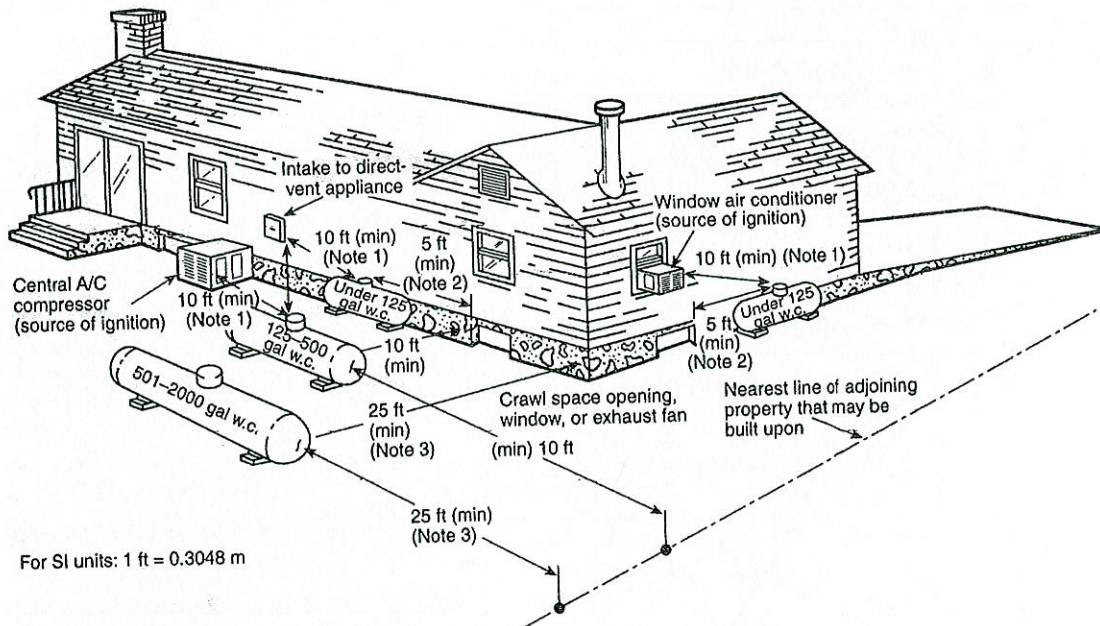


For SI units: 1 ft = 0.3048 m

Note 1: 5-ft minimum from relief valve in any direction away from any exterior source of ignition, openings into direct-vent appliances, or mechanical ventilation air intakes. Refer to 3-2.2.2(b).

Note 2: If the cylinder is filled on site from a bulk truck, the filling connection and vent valve must be at least 10 ft from any exterior source of ignition, openings into direct-vent appliances, or mechanical ventilation air intakes. Refer to 3-2.2.2(d).

Figure I-1 Cylinders.
(This figure for illustrative purposes only; text shall govern.)



For SI units: 1 ft = 0.3048 m

Note 1: Regardless of its size, any ASME container filled on site must be located so that the filling connection and fixed maximum liquid level gauge are at least 10 ft from any exterior source of ignition (e.g., open flame, window A/C, compressor), intake to direct-vented gas appliance, or intake to a mechanical ventilation system. Refer to 3-2.2.2(d).

Note 2: Refer to 3-2.2.2(c)

Note 3: This distance may be reduced to no less than 10 ft for a single container of 1200 gal (4.5 m³) water capacity or less, provided such container is at least 25 ft from any other LP-Gas container of more than 125 gal (0.5 m³) water capacity. Refer to 3-2.2.2(e).

Figure I-2 Aboveground ASME containers.
(This figure for illustrative purposes only; text shall govern.)

TABLE 402.4(25)
SCHEDULE 40 METALLIC PIPE

Gas	Undiluted Propane
Inlet Pressure	2.0 psi
Pressure Drop	1.0 psi
Specific Gravity	1.50

INTENDED USE		Pipe sizing between 2 psig service and line pressure regulator.							
		PIPE SIZE (inch)							
Nominal	1/2	3/4	1	1 1/4	1 1/2	2	2 1/2	3	4
Actual ID	0.622	0.824	1.049	1.380	1.610	2.067	2.469	3.068	4.026
Length (ft)	Capacity in Thousands of Btu per Hour								
10	2,680	5,590	10,500	21,600	32,400	62,400	99,500	176,000	359,000
20	1,840	3,850	7,240	14,900	22,300	42,900	68,400	121,000	247,000
30	1,480	3,090	5,820	11,900	17,900	34,500	54,900	97,100	198,000
40	1,260	2,640	4,980	10,200	15,300	29,500	47,000	83,100	170,000
50	1,120	2,340	4,410	9,060	13,600	26,100	41,700	73,700	150,000
60	1,010	2,120	4,000	8,210	12,300	23,700	37,700	66,700	136,000
70	934	1,950	3,680	7,550	11,300	21,800	34,700	61,400	125,000
80	869	1,820	3,420	7,020	10,500	20,300	32,300	57,100	116,000
90	815	1,700	3,210	6,590	9,880	19,000	30,300	53,600	109,000
100	770	1,610	3,030	6,230	9,330	18,000	28,600	50,600	103,000
125	682	1,430	2,690	5,520	8,270	15,900	25,400	44,900	91,500
150	618	1,290	2,440	5,000	7,490	14,400	23,000	40,700	82,900
175	569	1,190	2,240	4,600	6,890	13,300	21,200	37,400	76,300
200	529	1,110	2,080	4,280	6,410	12,300	19,700	34,800	71,000
250	469	981	1,850	3,790	5,680	10,900	17,400	30,800	62,900
300	425	889	1,670	3,440	5,150	9,920	15,800	27,900	57,000
350	391	817	1,540	3,160	4,740	9,120	14,500	25,700	52,400
400	364	760	1,430	2,940	4,410	8,490	13,500	23,900	48,800
450	341	714	1,340	2,760	4,130	7,960	12,700	22,400	45,800
500	322	674	1,270	2,610	3,910	7,520	12,000	21,200	43,200
550	306	640	1,210	2,480	3,710	7,140	11,400	20,100	41,100
600	292	611	1,150	2,360	3,540	6,820	10,900	19,200	39,200
650	280	585	1,100	2,260	3,390	6,530	10,400	18,400	37,500
700	269	562	1,060	2,170	3,260	6,270	9,990	17,700	36,000
750	259	541	1,020	2,090	3,140	6,040	9,630	17,000	34,700
800	250	523	985	2,020	3,030	5,830	9,300	16,400	33,500
850	242	506	953	1,960	2,930	5,640	9,000	15,900	32,400
900	235	490	924	1,900	2,840	5,470	8,720	15,400	31,500
950	228	476	897	1,840	2,760	5,310	8,470	15,000	30,500
1,000	222	463	873	1,790	2,680	5,170	8,240	14,600	29,700
1,100	210	440	829	1,700	2,550	4,910	7,830	13,800	28,200
1,200	201	420	791	1,620	2,430	4,680	7,470	13,200	26,900
1,300	192	402	757	1,550	2,330	4,490	7,150	12,600	25,800
1,400	185	386	727	1,490	2,240	4,310	6,870	12,100	24,800
1,500	178	372	701	1,440	2,160	4,150	6,620	11,700	23,900
1,600	172	359	677	1,390	2,080	4,010	6,390	11,300	23,000
1,700	166	348	655	1,340	2,010	3,880	6,180	10,900	22,300
1,800	161	337	635	1,300	1,950	3,760	6,000	10,600	21,600
1,900	157	327	617	1,270	1,900	3,650	5,820	10,300	21,000
2,000	152	318	600	1,230	1,840	3,550	5,660	10,000	20,400

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm, 1 pound per square inch = 6.895 kPa, 1-inch water column = 0.2488 kPa,
1 British thermal unit per hour = 0.2931 W, 1 cubic foot per hour = 0.0283 m³/h, 1 degree = 0.01745 rad.

Note: All table entries have been rounded to three significant digits.

TABLE 402.4(26)
SCHEDULE 40 METALLIC PIPE

Gas	Undiluted Propane
Inlet Pressure	11.0 in. w.c.
Pressure Drop	0.5 in. w.c.
Specific Gravity	1.50

INTENDED USE	Pipe sizing between single- or second-stage (low pressure) regulator and appliance.								
PIPE SIZE (inch)									
Nominal	1/2	3/4	1	1 1/4	1 1/2	2	2 1/2	3	4
Actual ID	0.622	0.824	1.049	1.380	1.610	2.067	2.469	3.068	4.026
Length (ft)	Capacity in Thousands of Btu per Hour								
10	291	608	1,150	2,350	3,520	6,790	10,800	19,100	39,000
20	200	418	787	1,620	2,420	4,660	7,430	13,100	26,800
30	160	336	632	1,300	1,940	3,750	5,970	10,600	21,500
40	137	287	541	1,110	1,660	3,210	5,110	9,030	18,400
50	122	255	480	985	1,480	2,840	4,530	8,000	16,300
60	110	231	434	892	1,340	2,570	4,100	7,250	14,800
80	101	212	400	821	1,230	2,370	3,770	6,670	13,600
100	94	197	372	763	1,140	2,200	3,510	6,210	12,700
125	89	185	349	716	1,070	2,070	3,290	5,820	11,900
150	84	175	330	677	1,010	1,950	3,110	5,500	11,200
175	74	155	292	600	899	1,730	2,760	4,880	9,950
200	67	140	265	543	814	1,570	2,500	4,420	9,010
250	62	129	243	500	749	1,440	2,300	4,060	8,290
300	58	120	227	465	697	1,340	2,140	3,780	7,710
350	51	107	201	412	618	1,190	1,900	3,350	6,840
400	46	97	182	373	560	1,080	1,720	3,040	6,190
450	42	89	167	344	515	991	1,580	2,790	5,700
500	40	83	156	320	479	922	1,470	2,600	5,300
550	37	78	146	300	449	865	1,380	2,440	4,970
600	35	73	138	283	424	817	1,300	2,300	4,700
650	33	70	131	269	403	776	1,240	2,190	4,460
700	32	66	125	257	385	741	1,180	2,090	4,260
750	30	64	120	246	368	709	1,130	2,000	4,080
800	29	61	115	236	354	681	1,090	1,920	3,920
850	28	59	111	227	341	656	1,050	1,850	3,770
900	27	57	107	220	329	634	1,010	1,790	3,640
950	26	55	104	213	319	613	978	1,730	3,530
1,000	25	53	100	206	309	595	948	1,680	3,420
1,100	25	52	97	200	300	578	921	1,630	3,320
1,200	24	50	95	195	292	562	895	1,580	3,230
1,300	23	48	90	185	277	534	850	1,500	3,070
1,400	22	46	86	176	264	509	811	1,430	2,930
1,500	21	44	82	169	253	487	777	1,370	2,800
1,600	20	42	79	162	243	468	746	1,320	2,690
1,700	19	40	76	156	234	451	719	1,270	2,590
1,800	19	39	74	151	226	436	694	1,230	2,500
1,900	18	38	71	146	219	422	672	1,190	2,420
2,000	18	37	69	142	212	409	652	1,150	2,350

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm, 1 pound per square inch = 6.895 kPa, 1-inch water column = 0.2488 kPa,
1 British thermal unit per hour = 0.2931 W, 1 cubic foot per hour = 0.0283 m³/h, 1 degree = 0.01745 rad.

Note: All table entries have been rounded to three significant digits.

TABLE 402.4(31)
CORRUGATED STAINLESS STEEL TUBING (CSST)

Gas	Undiluted Propane
Inlet Pressure	2.0 psi
Pressure Drop	1.0 psi
Specific Gravity	1.50

INTENDED USE: SIZING BETWEEN 2 PSI SERVICE AND THE LINE PRESSURE REGULATOR														
Flow Designation	TUBE SIZE (EHD)													
	13	15	18	19	23	25	30	31	37	39	46	48	60	62
Length (ft)	Capacity in Thousands of Btu per Hour													
10	426	558	927	1,110	1,740	2,170	4,100	4,720	7,130	7,958	15,200	16,800	29,400	34,200
25	262	347	591	701	1,120	1,380	2,560	2,950	4,560	5,147	9,550	10,700	18,800	21,700
30	238	316	540	640	1,030	1,270	2,330	2,690	4,180	4,719	8,710	9,790	17,200	19,800
40	203	271	469	554	896	1,100	2,010	2,320	3,630	4,116	7,530	8,500	14,900	17,200
50	181	243	420	496	806	986	1,790	2,070	3,260	3,702	6,730	7,610	13,400	15,400
75	147	196	344	406	663	809	1,460	1,690	2,680	3,053	5,480	6,230	11,000	12,600
80	140	189	333	393	643	768	1,410	1,630	2,590	2,961	5,300	6,040	10,600	12,200
100	124	169	298	350	578	703	1,260	1,450	2,330	2,662	4,740	5,410	9,530	10,900
150	101	137	245	287	477	575	1,020	1,180	1,910	2,195	3,860	4,430	7,810	8,890
200	86	118	213	248	415	501	880	1,020	1,660	1,915	3,340	3,840	6,780	7,710
250	77	105	191	222	373	448	785	910	1,490	1,722	2,980	3,440	6,080	6,900
300	69	96	173	203	343	411	716	829	1,360	1,578	2,720	3,150	5,560	6,300
400	60	82	151	175	298	355	616	716	1,160	1,376	2,350	2,730	4,830	5,460
500	53	72	135	158	268	319	550	638	1,030	1,237	2,100	2,450	4,330	4,880

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm, 1 pound per square inch = 6.895 kPa, 1-inch water column = 0.2488 kPa,
1 British thermal unit per hour = 0.2931 W, 1 cubic foot per hour = 0.0283 m³/h, 1 degree = 0.01745 rad.

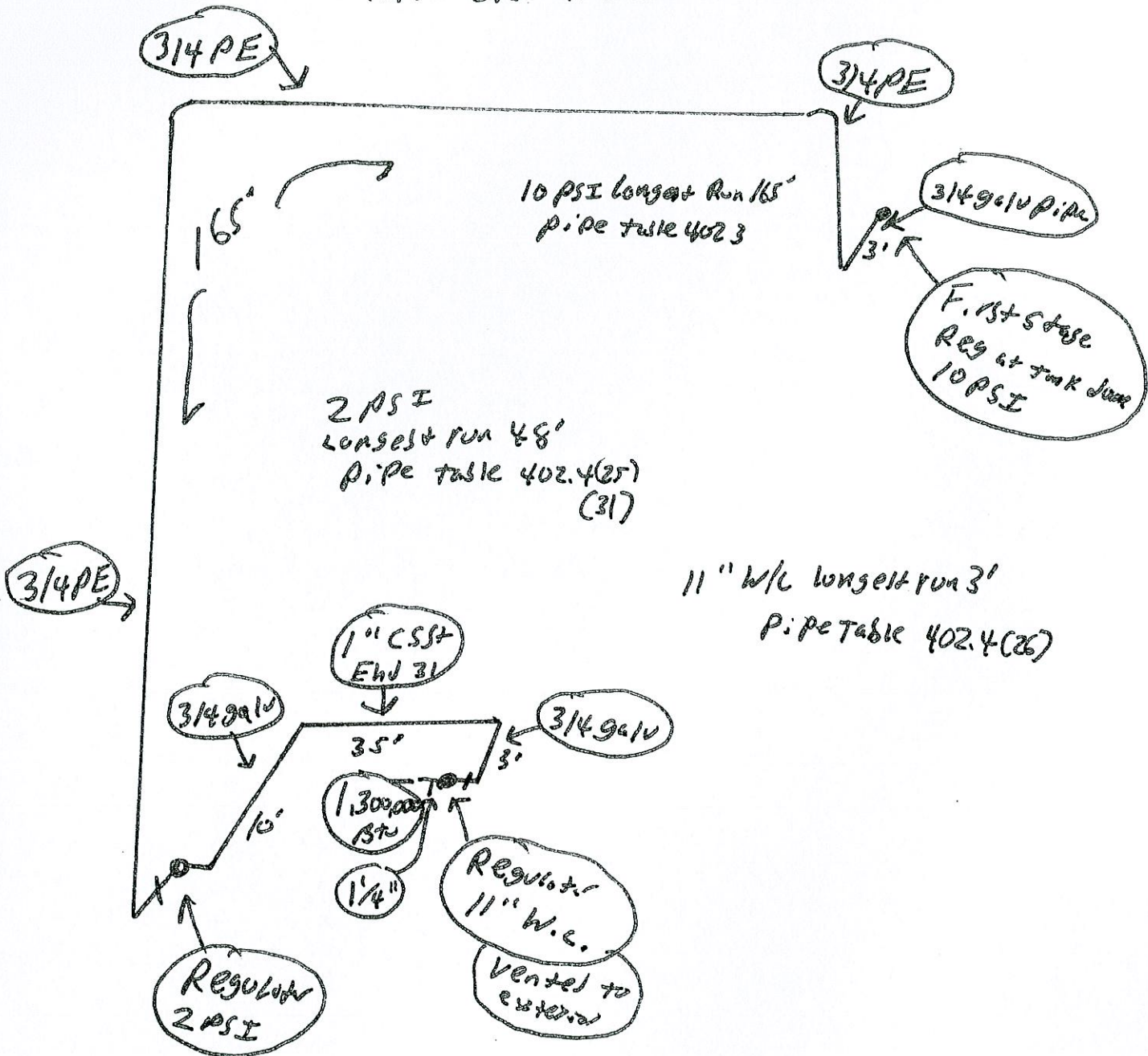
Notes:

- Table does not include effect of pressure drop across the line regulator. Where regulator loss exceeds 1/2 psi (based on 13 in. w.c. outlet pressure), DO NOT USE THIS TABLE. Consult with the regulator manufacturer for pressure drops and capacity factors. Pressure drops across a regulator may vary with flow rate.
- CAUTION: Capacities shown in the table might exceed maximum capacity for a selected regulator. Consult with the regulator or tubing manufacturer for guidance.
- Table includes losses for four 90-degree bends and two end fittings. Tubing runs with larger numbers of bends and/or fittings shall be increased by an equivalent length of tubing to the following equation: $L = 1.3n$ where L is additional length (feet) of tubing and n is the number of additional fittings and/or bends.
- EHD—Equivalent Hydraulic Diameter, which is a measure of the relative hydraulic efficiency between different tubing sizes. The greater the value of EHD, the greater the gas capacity of the tubing.
- All table entries have been rounded to three significant digits.

TABLE 402(2) -- LP-GAS
MAXIMUM CAPACITY OF POLYETHYLENE PLASTIC IN THOUSANDS OF BRU PER HOUR
FOR GAS PRESSURE OF 10 psi AND A PRESSURE DROP OF 1 psi
SIZING BETWEEN FIRST STAGE (HIGH PRESSURE REGULATOR) AND SECOND STAGE (LOW PRESSURE REGULATOR)
(BASED ON A 1.52 SPECIFIC GRAVITY GAS)

Plastic Pipe Length (Feet)	Plastic pipe nominal outside diameter (NOD) (dimensions in parentheses are inside diameter)					
	1/2 inch SDR 8.33 (0.888)	3/4 inch SDR 11.0 (0.960)	1 inch SDR 11.0 (1.077)	1 1/4 inch SDR 16.0 (1.320)	1 1/2 inch SDR 11.0 (1.584)	2 inch SDR 11.0 (1.843)
30	2143	4292	7744	13416	20260	36402
40	1839	3673	6628	11482	17340	31153
50	1626	3256	5874	10176	15368	27612
60	1473	2950	5323	9220	13924	25019
70	1355	2714	4894	8483	12810	23017
80	1261	2525	4533	7891	11918	21413
90	1183	2369	4274	7404	11182	20091
100	1117	2238	4037	6994	10562	18978
125	990	1983	3578	6199	9361	16820
150	897	1797	3242	5616	8482	15240
175	826	1655	2983	5167	7803	14020
200	778	1539	2775	4807	7259	13043
225	721	1443	2603	4510	6811	12238
250	681	1363	2469	4260	6434	11560
275	646	1294	2336	4046	6111	10978
300	617	1235	2228	3860	5830	10474
350	567	1136	2050	3551	5363	9836
400	528	1057	1907	3304	4989	9065
450	493	992	1789	3100	4681	8411
500	460	937	1690	2928	4422	7945
600	424	849	1531	2633	4007	7199
700	390	781	1409	2441	3696	6623
800	363	726	1311	2271	3429	6161
900	340	682	1230	2131	3217	5781
1000	322	644	1162	2012	3039	5461
1500	258	517	933	1616	2441	4385
2000	221	463	798	1383	2089	3753

GAS Riser
 Propane Hybrid system
 10 PSI 2 PSI 11" W.C.



City Commission Regular Meeting

Agenda Item # 9. h.

Meeting Date: 06/16/2014

Re: Award of Construction Contract for 31st Street Sidewalk Improvements - Bid No. 2014-020

Submitted For: John Andrews, City Engineer, Engineering

SUBJECT:

Request award of the 31st Street sidewalk improvements construction contract to the lowest bidder, Lynch Paving and Construction Company, Inc. in an amount equal to \$228,278.00.

SUMMARY:

Of the four (4) respondents replying to the City's Request for Construction Bids, Lynch Paving and Construction Company, Inc. submitted the lowest bid. This bid has been reviewed and approved for award by staff and FDOT in accordance with the stipulations noted in the Local Agency Participation (LAP) Agreement. The proposed work includes the construction of sidewalks along 31st Street between Tennessee Avenue and Okeechobee Road.

RECOMMENDATION:

Staff recommends award of the contract to Lynch Paving and Construction Company, Inc.

ALTERNATIVES:

Do not complete the improvements and relinquish the project allocated federal funds.

RESPONSIBLE STAFF:

Engineering Dept.

COORDINATED WITH:

Planning Dept.

Fiscal Impact

Budgeted Y/N: N/A

Fiscal Year: N/A

Account: N/A

Amount: N/A

FISCAL IMPACT:

The \$228,278.00 will be encumbered from SMU Revenue Account No. 403-4300-538-3490 with reimbursement by the Federal Government as administered by FDOT in accordance with the LAP Agreement.

Attachments

Bid Tabulation

FDOT Bid Concurrence

Lynch Paving Bid

Purchasing Bid Memorandum

BID TAB
FM# 427613-58-1
31st Street Sidewalk Improvements

Pay Item Number	Pay Item Description	Lynch Paving & Construction Company, Inc.				Jobear Contracting, Inc.				Emporium Construction				Sunshine Land Design, Inc.				Average
		Bidder #1 Quantity	Unit	Bidder #1 Unit Cost	Bidder #1 Total	Bidder #2 Quantity	Unit	Bidder #2 Unit Cost	Bidder #2 Total	Bidder #3 Quantity	Unit	Bidder #3 Unit Cost	Bidder #3 Total	Bidder #4 Quantity	Unit	Bidder #4 Unit Cost	Bidder #4 Total	
	101-1A MOBILIZATION	1	LS	\$ 49,900.00	\$ 49,900.00	1	LS	\$ 31,995.00	\$ 31,995.00	1	LS	\$ 25,000.00	\$ 25,000.00	1	LS	\$ 32,043.75	\$ 32,043.75	\$ 37,979.58
	101-1B PRE-CONSTRUCTION VIDEO	1	LS	\$ 500.00	\$ 500.00	1	LS	\$ 750.00	\$ 750.00	1	LS	\$ 1,000.00	\$ 1,000.00	1	LS	\$ 687.50	\$ 687.50	\$ 645.83
	102-1 MAINTENANCE OF TRAFFIC	1	LS	\$ 26,863.00	\$ 26,863.00	1	LS	\$ 4,000.00	\$ 4,000.00	1	LS	\$ 7,000.00	\$ 7,000.00	1	LS	\$ 26,706.25	\$ 26,706.25	\$ 19,189.75
	104-10-3 SEDIMENT BARRIER	3152	LF	\$ 1.25	\$ 3,940.00	3152	LF	\$ 1.25	\$ 3,940.00	3152	LF	\$ 4,600.00	\$ 4,600.00	3152	LF	\$ 2.26	\$ 7,123.52	\$ 1.59
	104-15 SOIL TRACKING DEVICE	2	EA	\$ 200.00	\$ 400.00	2	EA	\$ 3,500.00	\$ 7,000.00	2	EA	\$ 9,000.00	\$ 9,000.00	2	EA	\$ 2,187.50	\$ 4,375.00	\$ 1,962.50
	104-18 INLET PROTECTION SYSTEM	18	EA	\$ 85.00	\$ 1,530.00	18	EA	\$ 100.00	\$ 1,800.00	18	EA	\$ 8,000.00	\$ 8,000.00	18	EA	\$ 93.75	\$ 1,687.50	\$ 92.92
	110-1-1 CLEARING AND GRUBBING	1	LS	\$ 16,840.00	\$ 16,840.00	1	LS	\$ 53,950.00	\$ 53,950.00	1	LS	\$ 12,814.00	\$ 12,814.00	1	LS	\$ 24,787.50	\$ 24,787.50	\$ 31,859.17
	110-7 MAILBOX RELOCATE	18	EA	\$ 110.00	\$ 1,980.00	18	EA	\$ 156.00	\$ 2,808.00	18	EA	\$ 4,166.00	\$ 4,166.00	18	EA	\$ 156.10	\$ 2,809.80	\$ 140.70
	120-1 REGULAR EXCAVATION	496	CY	\$ 5.80	\$ 2,876.80	496	CY	\$ 20.00	\$ 9,920.00	496	CY	\$ 5,400.00	\$ 5,400.00	496	CY	\$ 17.47	\$ 8,665.12	\$ 14.42
	120-6 REGULAR EMBANKMENT	68	CY	\$ 7.00	\$ 476.00	68	CY	\$ 20.00	\$ 1,360.00	68	CY	\$ 7,800.00	\$ 7,800.00	68	CY	\$ 21.77	\$ 1,480.36	\$ 16.26
	286-1 TURNOUT CONSTRUCTION (6" THICK CONCRETE DRIVEWAY)	729	SY	\$ 31.50	\$ 22,963.50	729	SY	\$ 45.80	\$ 33,388.20	729	SY	\$ 48,500.00	\$ 48,500.00	729	SY	\$ 61.62	\$ 44,920.98	\$ 46.31
	327-70-12 MILLING EXISTING ASPHALT PAVEMENT 1-1.4" AVG.	423	SY	\$ 12.50	\$ 5,287.50	423	SY	\$ 10.00	\$ 4,230.00	423	SY	\$ 3,900.00	\$ 3,900.00	423	SY	\$ 19.21	\$ 8,125.83	\$ 13.90
	334-1-12 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B	41	TN	\$ 136.00	\$ 5,576.00	41	TN	\$ 365.85	\$ 14,999.85	41	TN	\$ 3,200.00	\$ 3,200.00	41	TN	\$ 175.00	\$ 7,175.00	\$ 225.62
	425-1-211 INLETS, CURB, TYPE 10, <10'	3	EA	\$ 3,750.00	\$ 11,250.00	3	EA	\$ 3,880.00	\$ 11,640.00	3	EA	\$ 9,500.00	\$ 9,500.00	3	EA	\$ 9,976.54	\$ 29,929.62	\$ 5,868.85
	425-1-529 INLETS, DITCH BOTTOM, TYPE C, MODIFY (SLOT)	1	EA	\$ 2,450.00	\$ 2,450.00	1	EA	\$ 2,980.00	\$ 2,980.00	1	EA	\$ 1,380.00	\$ 1,380.00	1	EA	\$ 2,116.63	\$ 2,116.63	\$ 2,515.54
	425-2-043 MANHOLES, P-7, PARTIAL (REPLACE TOP)	1	EA	\$ 1,700.00	\$ 1,700.00	1	EA	\$ 2,653.00	\$ 2,653.00	1	EA	\$ 4,500.00	\$ 4,500.00	1	EA	\$ 1,574.56	\$ 1,574.56	\$ 1,975.85
	425-2-101 MANHOLES, SPECIAL, <10' (5'X7')	1	EA	\$ 6,447.00	\$ 6,447.00	1	EA	\$ 9,135.00	\$ 9,135.00	1	EA	\$ 9,000.00	\$ 9,000.00	1	EA	\$ 6,840.31	\$ 6,840.31	\$ 7,474.10
	425-10 YARD DRAIN	1	EA	\$ 2,100.00	\$ 2,100.00	1	EA	\$ 1,500.00	\$ 1,500.00	1	EA	\$ 5,075.00	\$ 5,075.00	1	EA	\$ 2,452.19	\$ 2,452.19	\$ 2,017.40
	425-11 DRAINAGE STRUCTURE MODIFY (CORE 12"x18" PIPE)	1	EA	\$ 1,500.00	\$ 1,500.00	1	EA	\$ 1,750.00	\$ 1,750.00	1	EA	\$ 6,000.00	\$ 6,000.00	1	EA	\$ 625.00	\$ 625.00	\$ 1,291.67
	430-174-215 PIPE CULVERT, ERCP, 12"x18"	88	LF	\$ 65.00	\$ 5,720.00	88	LF	\$ 76.00	\$ 6,688.00	88	LF	\$ 9,320.00	\$ 9,320.00	88	LF	\$ 140.71	\$ 12,382.48	\$ 93.90
	455-1A DEWATERING FOR CONSTRUCTION OPERATIONS	1	LS	\$ 2,000.00	\$ 2,000.00	1	LS	\$ 4,000.00	\$ 4,000.00	1	LS	\$ 9,500.00	\$ 9,500.00	1	LS	\$ 7,150.00	\$ 7,150.00	\$ 4,383.33
	515-1-2 PIPE HANDRAIL-GUIDERAIL, ALUMINUM	20	LF	\$ 75.00	\$ 1,500.00	20	LF	\$ 70.00	\$ 1,400.00	20	LF	\$ 2,600.00	\$ 2,600.00	20	LF	\$ 97.00	\$ 1,940.00	\$ 80.67
	520-1-10 CONCRETE CURB & GUTTER, TYPE "F"	240	LF	\$ 23.00	\$ 5,520.00	240	LF	\$ 18.70	\$ 4,488.00	240	LF	\$ 5,700.00	\$ 5,700.00	240	LF	\$ 30.33	\$ 7,279.20	\$ 24.01
	522-1 CONCRETE SIDEWALK (4" THICK)	1580	SY	\$ 25.00	\$ 39,500.00	1580	SY	\$ 38.25	\$ 60,435.00	1580	SY	\$ 70,000.00	\$ 70,000.00	1580	SY	\$ 45.81	\$ 72,379.80	\$ 36.35
	527-1 DETECTABLE WARNING ON EXISTING SURFACE, RETROFIT	2	EA	\$ 500.00	\$ 1,000.00	2	EA	\$ 253.00	\$ 506.00	2	EA	\$ 1,700.00	\$ 1,700.00	2	EA	\$ 976.70	\$ 1,953.40	\$ 576.57
	570-1-2 PERFORMANCE TURF, SOD	2180	SY	\$ 1.75	\$ 3,815.00	2180	SY	\$ 1.90	\$ 4,142.00	2180	SY	\$ 10,770.00	\$ 10,770.00	2180	SY	\$ 3.86	\$ 8,414.80	\$ 2.50
	700-20-11 SINGLE POST SIGN	4	EA	\$ 325.00	\$ 1,300.00	4	EA	\$ 360.00	\$ 1,440.00	4	EA	\$ 3,100.00	\$ 3,100.00	4	EA	\$ 446.88	\$ 1,787.52	\$ 377.29
	700-20-40 SINGLE POST SIGN, RELOCATE	6	EA	\$ 200.00	\$ 1,200.00	6	EA	\$ 82.50	\$ 495.00	6	EA	\$ 2,300.00	\$ 2,300.00	6	EA	\$ 103.13	\$ 618.78	\$ 128.54
	711-11-123 THERMO, STANDARD WHITE, 12" SOLID	127	LF	\$ 2.50	\$ 317.50	127	LF	\$ 1.93	\$ 245.11	127	LF	\$ 2,100.00	\$ 2,100.00	127	LF	\$ 2.41	\$ 306.07	\$ 2.28
	711-11-125 THERMO, STANDARD WHITE, 24" SOLID	298	LF	\$ 4.65	\$ 1,385.70	298	LF	\$ 3.30	\$ 983.40	298	LF	\$ 1,200.00	\$ 1,200.00	298	LF	\$ 4.13	\$ 1,230.74	\$ 4.03
	711-17 THERMO, REMOVE EXISTING MARKINGS	50	SF	\$ 8.80	\$ 440.00	50	SF	\$ 38.50	\$ 1,925.00	50	SF	\$ 1,400.00	\$ 1,400.00	50	SF	\$ 48.13	\$ 2,406.50	\$ 31.81
				\$ 228,278.00				\$ 286,546.56				\$ 295,525.00				\$ 331,975.71		\$ 285,581.32
				Bidder #1 Total				Bidder #2 Total				Bidder #3 Total				Bidder #4 Total		



Florida Department of Transportation

RICK SCOTT
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

ANANTH PRASAD, P.E.
SECRETARY

June 2, 2014

Ms. Tracy S. Telle
Assistant City Manager
City of Fort Pierce
100 N. US 1
Fort Pierce, FL 34950

RE.: Bid Concurrence for FM# 427613-1-58-01; 31st Street Sidewalk Improvements. From Tennessee Ave. To Okechobee Road.

Dear Ms. Telle:

The Department is in receipt of the City of Fort Pierce's recommendation to award the above referenced project.

The bid tabulation documents award to the lowest responsive, responsible bidder. The City was responsible for the pre-qualification criteria used for the prospective bidders, with the understanding that the evaluation was based on the contractor's ability to perform the work, experience, personnel, equipment, financial resources, and performance record.

Based on the information provided, FDOT concurs with the City's selection of **Lynch Paving & Construction Company, Inc.** with a total base bid amount of \$228,278.00. The low bidder is not suspended or debarred as confirmed with the System for Award Management. (<https://www.sam.gov/portal/public/SAM/>).

The following item is considered non-eligible for reimbursement with Federal funds:

101-1B	Pre-construction video	1	LS	\$500.00	\$500.00
--------	------------------------	---	----	----------	----------

Please provide the Department a copy of the contract between the County and the contractor for final review prior to execution.

Please let me know if you have questions.

Thank you,

L. Wetherell, PE
Program Administration Engineer
Program Management Office – District 4

C.C: Jeffrey Leclair
Mayur Patel
Aaron Watt
File

Lemus, Carlos

From: Tracy Telle <TTelle@City-FtPierce.Com>
Sent: Monday, June 02, 2014 9:45 AM
To: Lemus, Carlos
Cc: Daniel, Ellen; Wetherell, Leslie; James, David; Gelencia Carter; Georgia Montgomery
Subject: Fw: FM # 427613-1-58-01 Request for FDOT Bid Concurrence <Watchdog: Virus checked>

Carlos,

Please note the two responses from the contractor as noted below.

Thank you,

Tracy S. Telle
Asst. City Engineer
City of Fort Pierce
100 N. US 1
Ft. Pierce, FL 34950
772-467-3776
ttelle@city-ftpierce.com

----- Forwarded by Tracy Telle/cfp on 06/02/2014 09:38 AM -----

From:	"Bob Gent" <bgent@lynchpaving.com>
To:	"Tracy Telle" <TTelle@City-FtPierce.Com> ,
Date:	06/02/2014 07:50 AM
Subject:	RE: FM # 427613-1-58-01 Request for FDOT Bid Concurrence <Watchdog: Virus checked>

[I am familiar with this project, I spent a fair amount of time at the site prior to bidding and fully understand the scope. As always we will honor our pricing and look forward to starting this project.](#)

[Thanks, Bob](#)

From: Tracy Telle [<mailto:TTelle@City-FtPierce.Com>]
Sent: Friday, May 30, 2014 4:16 PM
To: Bob Gent
Cc: 'Gelencia Carter'; 'Georgia Montgomery'
Subject: RE: FM # 427613-1-58-01 Request for FDOT Bid Concurrence <Watchdog: Virus checked>

Bob,

Thank you for this explanation, but I also need confirmation that you are familiar with the project's Scope of Work and that you will honor the unit prices noted in your bid.

Thanks,

Tracy S. Telle
Asst. City Engineer
City of Fort Pierce
100 N. US 1
Ft. Pierce, FL 34950
772-467-3776
ttelle@city-ftpierce.com

From:	"Bob Gent" < bgent@lynchpaving.com >
To:	"Tracy Telle" < TTelle@City-FtPierce.Com >,
Cc:	"Gelencia Carter" < gcarter@city-ftpierce.com >, "Georgia Montgomery" < GeorgiaMontgomery@City-FtPierce.Com >
Date:	05/30/2014 04:15 PM
Subject:	RE: FM # 427613-1-58-01 Request for FDOT Bid Concurrence <Watchdog: Virus checked>

Good afternoon Tracey, on a job like this there would not be a need for a traditional soil tracking devise. We put a very little amount of money to cover any street sweeping that may be required. Should you need any further explanation or have any other questions please do not hesitate to call.

Thanks, Bob

From: Tracy Telle [<mailto:TTelle@City-FtPierce.Com>]
Sent: Friday, May 30, 2014 2:59 PM
To: bgent@lynchpaving.com
Cc: Gelencia Carter; Georgia Montgomery
Subject: Fw: FM # 427613-1-58-01 Request for FDOT Bid Concurrence <Watchdog: Virus checked>

Bob,

Please reply as to why your Soil Tracking Device unit price was significantly lower than the other bidders. In addition, provide some type of statement confirming that you are aware of the Scope of Work and will honor the prices in your bid.

Thank you,

Tracy S. Telle
 Asst. City Engineer
 City of Fort Pierce
 100 N. US 1
 Ft. Pierce, FL 34950
 772-467-3776
ttelle@city-ftpierce.com

----- Forwarded by Tracy Telle/cfp on 05/30/2014 02:53 PM -----

From:	"Lemus, Carlos" < Carlos.Lemus@dot.state.fl.us >
To:	"TTelle@City-FtPierce.Com" < TTelle@City-FtPierce.Com >,
Cc:	"Daniel, Ellen" < Ellen.Daniel@dot.state.fl.us >, "James, David" < David.James@dot.state.fl.us >, "Wetherell, Leslie" < Leslie.Wetherell@dot.state.fl.us >
Date:	05/30/2014 02:35 PM
Subject:	FM # 427613-1-58-01 Request for FDOT Bid Concurrence <Watchdog: Virus checked>

Hi Tracy,

I am the new LAP coordinator for FDOT Treasure Coast, I will be handling all the documents pertaining to your projects.

Lynch Paving & Construction Company Inc. has a unit price for Soil Tracking Device item # 104-15 which is considerably lower than the other bidder's prices and Engineer's cost estimate. Can you confirm with them that they understand the scope of work and agree to the prices in their bid?

Thank You

Carlos Lemus

LAP Coordinator (Atkins Consultant)
Program Management-FDOT District Four
(954) 777-4522
Carlos.Lemus@dot.state.fl.us



Useful Links:

- [FDOT LAP Website](#)
- [LAP Manual](#)
- [LAP Training](#)
- [LAPIT Login](#)
- [D4 LAP on the internet](#)
- [Federal Highway Administration – FHWA](#)
- [A Guide To Federal-Aid Programs And Projects](#)

***** LEGAL DISCLAIMER *****

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.
***** LEGAL DISCLAIMER (autogenerated by iQ.Suite Trailer) *****

***** LEGAL DISCLAIMER *****

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail message is strictly prohibited.
***** LEGAL DISCLAIMER (autogenerated by iQ.Suite Trailer) *****

***** LEGAL DISCLAIMER *****

Mail is intended for work preparation purposes only. No legal definite promise.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This document should only be read by those persons to whom it is addressed and is not intended to be relied upon by any person without subsequent written confirmation of its contents. Accordingly, The City of Fort Pierce disclaims all responsibility and accepts no liability (including in negligence) for the consequences for any person acting, or refraining from acting, on such information prior to the receipt by those persons of subsequent written confirmation.

If you have received this e-mail message in error, please notify us immediately by telephone. Please also destroy and delete the message from your computer.

BID TAB
FM# 427613-58-1
31st Street Sidewalk Improvements

Pay Item Number	Pay Item Description	Lynch Paving & Construction Company, Inc.				Jobear Contracting, Inc.				Emporium Construction				Sunshine Land Design, Inc.				Average
		Bidder #1 Quantity	Unit	Bidder #1 Unit Cost	Bidder #1 Total	Bidder #2 Quantity	Unit	Bidder #2 Unit Cost	Bidder #2 Total	Bidder #3 Quantity	Unit	Bidder #3 Unit Cost	Bidder #3 Total	Bidder #4 Quantity	Unit	Bidder #4 Unit Cost	Bidder #4 Total	
	Roadway																	
101-1A	MOBILIZATION	1	LS	\$ 49,900.00	\$ 49,900.00	1	LS	\$ 31,995.00	\$ 31,995.00	1	LS	\$ 25,000.00	\$ 25,000.00	1	LS	\$ 32,043.75	\$ 32,043.75	\$ 37,979.58
101-1B	PRE-CONSTRUCTION VIDEO	1	LS	\$ 500.00	\$ 500.00	1	LS	\$ 750.00	\$ 750.00	1	LS	\$ 1,000.00	\$ 1,000.00	1	LS	\$ 687.50	\$ 687.50	\$ 645.83
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$ 26,863.00	\$ 26,863.00	1	LS	\$ 4,000.00	\$ 4,000.00	1	LS	\$ 7,000.00	\$ 7,000.00	1	LS	\$ 26,706.25	\$ 26,706.25	\$ 19,189.75
104-10-3	SEDIMENT BARRIER	3152	LF	\$ 1.25	\$ 3,940.00	3152	LF	\$ 1.25	\$ 3,940.00	3152	LF	\$ 4,600.00	\$ 4,600.00	3152	LF	\$ 2.26	\$ 7,123.52	\$ 1.59
104-15	SOIL TRACKING DEVICE	2	EA	\$ 200.00	\$ 400.00	2	EA	\$ 3,500.00	\$ 7,000.00	2	EA	\$ 9,000.00	\$ 9,000.00	2	EA	\$ 2,187.50	\$ 4,375.00	\$ 1,962.50
104-18	INLET PROTECTION SYSTEM	18	EA	\$ 85.00	\$ 1,530.00	18	EA	\$ 100.00	\$ 1,800.00	18	EA	\$ 8,000.00	\$ 8,000.00	18	EA	\$ 93.75	\$ 1,687.50	\$ 92.92
110-1-1	CLEARING AND GRUBBING	1	LS	\$ 16,840.00	\$ 16,840.00	1	LS	\$ 53,950.00	\$ 53,950.00	1	LS	\$ 12,814.00	\$ 12,814.00	1	LS	\$ 24,787.50	\$ 24,787.50	\$ 31,859.17
110-7	MAILBOX RELOCATE	18	EA	\$ 110.00	\$ 1,980.00	18	EA	\$ 156.00	\$ 2,808.00	18	EA	\$ 4,166.00	\$ 4,166.00	18	EA	\$ 156.10	\$ 2,809.80	\$ 140.70
120-1	REGULAR EXCAVATION	496	CY	\$ 5.80	\$ 2,876.80	496	CY	\$ 20.00	\$ 9,920.00	496	CY	\$ 5,400.00	\$ 5,400.00	496	CY	\$ 17.47	\$ 8,665.12	\$ 14.42
120-6	REGULAR EMBANKMENT	68	CY	\$ 7.00	\$ 476.00	68	CY	\$ 20.00	\$ 1,360.00	68	CY	\$ 7,800.00	\$ 7,800.00	68	CY	\$ 21.77	\$ 1,480.36	\$ 16.26
286-1	TURNOUT CONSTRUCTION (6" THICK CONCRETE DRIVEWAY)	729	SY	\$ 31.50	\$ 22,963.50	729	SY	\$ 45.80	\$ 33,388.20	729	SY	\$ 48,500.00	\$ 48,500.00	729	SY	\$ 61.62	\$ 44,920.98	\$ 46.31
327-70-12	MILLING EXISTING ASPHALT PAVEMENT 1-1.4" AVG.	423	SY	\$ 12.50	\$ 5,287.50	423	SY	\$ 10.00	\$ 4,230.00	423	SY	\$ 3,900.00	\$ 3,900.00	423	SY	\$ 19.21	\$ 8,125.83	\$ 13.90
334-1-12	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B	41	TN	\$ 136.00	\$ 5,576.00	41	TN	\$ 365.85	\$ 14,999.85	41	TN	\$ 3,200.00	\$ 3,200.00	41	TN	\$ 175.00	\$ 7,175.00	\$ 225.62
425-1-211	INLETS, CURB, TYPE 10, <10'	3	EA	\$ 3,750.00	\$ 11,250.00	3	EA	\$ 3,880.00	\$ 11,640.00	3	EA	\$ 9,500.00	\$ 9,500.00	3	EA	\$ 9,976.54	\$ 29,929.62	\$ 5,868.85
425-1-529	INLETS, DITCH BOTTOM, TYPE C, MODIFY (SLOT)	1	EA	\$ 2,450.00	\$ 2,450.00	1	EA	\$ 2,980.00	\$ 2,980.00	1	EA	\$ 1,380.00	\$ 1,380.00	1	EA	\$ 2,116.63	\$ 2,116.63	\$ 2,515.54
425-2-043	MANHOLES, P-7, PARTIAL (REPLACE TOP)	1	EA	\$ 1,700.00	\$ 1,700.00	1	EA	\$ 2,653.00	\$ 2,653.00	1	EA	\$ 4,500.00	\$ 4,500.00	1	EA	\$ 1,574.56	\$ 1,574.56	\$ 1,975.85
425-2-101	MANHOLES, SPECIAL, <10' (5'X7')	1	EA	\$ 6,447.00	\$ 6,447.00	1	EA	\$ 9,135.00	\$ 9,135.00	1	EA	\$ 9,000.00	\$ 9,000.00	1	EA	\$ 6,840.31	\$ 6,840.31	\$ 7,474.10
425-10	YARD DRAIN	1	EA	\$ 2,100.00	\$ 2,100.00	1	EA	\$ 1,500.00	\$ 1,500.00	1	EA	\$ 5,075.00	\$ 5,075.00	1	EA	\$ 2,452.19	\$ 2,452.19	\$ 2,017.40
425-11	DRAINAGE STRUCTURE MODIFY (CORE 12"x18" PIPE)	1	EA	\$ 1,500.00	\$ 1,500.00	1	EA	\$ 1,750.00	\$ 1,750.00	1	EA	\$ 6,000.00	\$ 6,000.00	1	EA	\$ 625.00	\$ 625.00	\$ 1,291.67
430-174-215	PIPE CULVERT, ERCP, 12"x18"	88	LF	\$ 65.00	\$ 5,720.00	88	LF	\$ 76.00	\$ 6,688.00	88	LF	\$ 9,320.00	\$ 9,320.00	88	LF	\$ 140.71	\$ 12,382.48	\$ 93.90
455-1A	DEWATERING FOR CONSTRUCTION OPERATIONS	1	LS	\$ 2,000.00	\$ 2,000.00	1	LS	\$ 4,000.00	\$ 4,000.00	1	LS	\$ 9,500.00	\$ 9,500.00	1	LS	\$ 7,150.00	\$ 7,150.00	\$ 4,383.33
515-1-2	PIPE HANDRAIL-GUIDERAIL, ALUMINUM	20	LF	\$ 75.00	\$ 1,500.00	20	LF	\$ 70.00	\$ 1,400.00	20	LF	\$ 2,600.00	\$ 2,600.00	20	LF	\$ 97.00	\$ 1,940.00	\$ 80.67
520-1-10	CONCRETE CURB & GUTTER, TYPE "F"	240	LF	\$ 23.00	\$ 5,520.00	240	LF	\$ 18.70	\$ 4,488.00	240	LF	\$ 5,700.00	\$ 5,700.00	240	LF	\$ 30.33	\$ 7,279.20	\$ 24.01
522-1	CONCRETE SIDEWALK (4" THICK)	1580	SY	\$ 25.00	\$ 39,500.00	1580	SY	\$ 38.25	\$ 60,435.00	1580	SY	\$ 70,000.00	\$ 70,000.00	1580	SY	\$ 45.81	\$ 72,379.80	\$ 36.35
527-1	DETECTABLE WARNING ON EXISTING SURFACE, RETROFIT	2	EA	\$ 500.00	\$ 1,000.00	2	EA	\$ 253.00	\$ 506.00	2	EA	\$ 1,700.00	\$ 1,700.00	2	EA	\$ 976.70	\$ 1,953.40	\$ 576.57
570-1-2	PERFORMANCE TURF, SOD	2180	SY	\$ 1.75	\$ 3,815.00	2180	SY	\$ 1.90	\$ 4,142.00	2180	SY	\$ 10,770.00	\$ 10,770.00	2180	SY	\$ 3.86	\$ 8,414.80	\$ 2.50
700-20-11	SINGLE POST SIGN	4	EA	\$ 325.00	\$ 1,300.00	4	EA	\$ 360.00	\$ 1,440.00	4	EA	\$ 3,100.00	\$ 3,100.00	4	EA	\$ 446.88	\$ 1,787.52	\$ 377.29
700-20-40	SINGLE POST SIGN, RELOCATE	6	EA	\$ 200.00	\$ 1,200.00	6	EA	\$ 82.50	\$ 495.00	6	EA	\$ 2,300.00	\$ 2,300.00	6	EA	\$ 103.13	\$ 618.78	\$ 128.54
711-11-123	THERMO, STANDARD WHITE, 12" SOLID	127	LF	\$ 2.50	\$ 317.50	127	LF	\$ 1.93	\$ 245.11	127	LF	\$ 2,100.00	\$ 2,100.00	127	LF	\$ 2.41	\$ 306.07	\$ 2.28
711-11-125	THERMO, STANDARD WHITE, 24" SOLID	298	LF	\$ 4.65	\$ 1,385.70	298	LF	\$ 3.30	\$ 983.40	298	LF	\$ 1,200.00	\$ 1,200.00	298	LF	\$ 4.13	\$ 1,230.74	\$ 4.03
711-17	THERMO, REMOVE EXISTING MARKINGS	50	SF	\$ 8.80	\$ 440.00	50	SF	\$ 38.50	\$ 1,925.00	50	SF	\$ 1,400.00	\$ 1,400.00	50	SF	\$ 48.13	\$ 2,406.50	\$ 31.81
				\$ 228,278.00				\$ 286,546.56				\$ 295,525.00				\$ 331,975.71		\$ 285,581.32
				Bidder #1 Total				Bidder #2 Total				Bidder #3 Total				Bidder #4 Total		

CITY OF FORT PIERCE BIDDER'S CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline, it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

Check "Yes" or "No" to each of the following:

	YES	NO
Is Invitation to Bid cover page (page 1) completed, signed and attached?	<u>X</u>	<u> </u>
Is Bid Response Form completed, signed and attached?	<u>X</u>	<u> </u>
W-9 Form completed, signed and attached?	<u>X</u>	<u> </u>
All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked.	<u>X</u>	<u> </u>
Include proof of proper licensing as stated in bid documents.	<u>X</u>	<u> </u>
Include proof of proper insurance as stated in bid documents.	<u>X</u>	<u> </u>
Bid envelope is marked accordingly.	<u>X</u>	<u> </u>
Is Drug-Free Work Place form signed and enclosed?	<u>X</u>	<u> </u>
Are three (3) complete bid packages included (1 original and 2 copies)?	<u>X</u>	<u> </u>
Is each Bid Addendum (when issued) signed and included?	<u>X</u>	<u> </u>

PLEASE SIGN AND RETURN WITH BID

Robert P. Dent

COPY

May 7, 2014

CITY OF FORT PIERCE



31ST STREET SIDEWALK IMPROVEMENTS ~ OKEECHOBEE ROAD TO TENNESSEE AVENUE
FDOT DISTRICT FOUR OFF-SYSTEM LAP PROJECT
FINANCIAL PROJECT ID 427613-1-58-01
FEDERAL NO. 8886-275-A

RFQ NO. 2014-020 (REBID)

ADDENDUM NO. 1

The purpose of this addendum is to respond to questions submitted by a potential bidder for clarification of the bid as follows:

- 1. Question:** On the attached sheet of the bid documents you are stating that the contractor be a "Certified General Contractor". We are a State Certified Excavation and Underground Utility Contractor and are qualified to do the type of work shown on the bid plans. I do not see any items in the bid form that would specifically require a General Contractor. Will you accept a bid submission from our firm?

Answer: No deviation from the requirement that the bidder or bidder's firm must possess a Certified General Contractor's license from the State of Florida.

- 2. Question:** Will a pre-bid conference be scheduled? If not what date will be the cut off for questions.

Answer: No Pre-Bid Conference will be held. Cut-off for questions is May 19, 2014 (7 working days prior to the bid due date).

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: Robert P. Gent
Manual


Signature: Robert P. Gent
Typed or Printed

Company Name: Lynch Paving & Construction Co., Inc.

Address: P.O. Box 1994, Okeechobee, Florida 34973

Date: May 28, 2014

/gc

<p>DELIVER TO: City of Fort Pierce 100 North U.S. #1 Fort Pierce, FL 34950</p> <p>MAIL TO: City of Fort Pierce Procurement Dept. P.O. Box 1480 Fort Pierce, FL 34954-1480</p>	<p>INVITATION TO BID</p> <p>and</p> <p>BIDDER ACKNOWLEDGMENT</p>
<p>Contact: Gelencia Carter, 772-467-3749</p>	<p>Bid No: 2014-020 (REBID)</p>
<p>Mandatory Pre-Bid Conference:</p> <p style="text-align: center;">N/A</p>	<p>Bid Title: 31st ST. SIDEWALK IMPROVEMENTS~OKEECHOBEE ROAD TO TENNESSEE AVE.</p>
<p>Mandatory Pre-Bid Conference Location:</p> <p style="text-align: center;">N/A</p>	<p>Bid Opening Location: City of Ft. Pierce Procurement Dept. 100 North U.S. #1, 1st Floor Ft. Pierce, Florida 34950</p>
<p>Bid Due Date & Time: 3:00 PM, WEDNESDAY, MAY 28, 2014</p>	<p>If you need any reasonable accommodation for any type of disability in order to participate in this procurement, please contact this department as soon as possible.</p>
<p>Bidder Name: Lynch Paving & Construction Co., Inc.</p> <hr/> <p>Mailing Address: P.O. Box 1994</p> <hr/> <p>Okeechobee, Florida 34973</p> <hr/>	<p><i>I hereby certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.</i></p> <p style="text-align: center;">  Authorized Signature (Manual) </p>
<p>City, State, Zip Code: Okeechobee, Florida 34973</p>	<p>Typed or Printed Name: Robert P. Gent</p>
<p>Type of Entity (Circle One): Corporation Partnership Proprietorship</p>	<p>Title: Vice President</p>
<p>Incorporated in the State of: Florida Year: 2007</p>	<p>Delivery in _____ days, ARO</p>
<p>Phone Number: 863-763-7373</p>	<p>Payment Terms: Net 30 Days</p>
<p>Fax Number: 863-763-7379</p>	<p>FEIN or SS Number: 20-8610437</p>
<p>E-Mail Address: bgent@lynchpaving.com</p>	<p>Local Business: <input type="checkbox"/> Y <input type="checkbox"/> N MWBE: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p>
<p>Bid Security is attached, when required, in the amount of \$ <u>10% of Bid Amount</u></p> <p style="text-align: center;">F.O.B. DESTINATION</p>	<p>If returning as a "No Bid" state reason:</p>
<p>THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID</p>	

BID FORM

SECTION 001

BID FORM

FOR THE

CONSTRUCTION OF 31ST STREET SIDEWALK IMPROVEMENTS ~ OKEECHOBEE TO TENNESSEE ROAD

NAME OF BIDDER : Lynch Paving & Construction Co., Inc.

MAILING ADDRESS: P.O. Box 1994, Okeechobee, Florida 34973

STREET ADDRESS : 503 NW 9th Street, Okeechobee, Florida 34972 (Zip Code)

PHONE NUMBER : 863-763-7373

To the: City of Fort Pierce

Pursuant to and in compliance with your notice inviting sealed proposals (Call for Bids), Instructions to Bidders, and the other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the Contract Documents, local conditions affecting the performance of the contract, and the cost of the Work at the place where the Work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all of the Work required in connection with the construction of said Work, all in strict conformity with the plans and/or details, specifications and other related Contract Documents included herein.

The undersigned Bidder acknowledges receipt of the following Addenda, which have been considered in preparation of this Bid:

No. <u>1</u>	Dated <u>May 7, 2014</u>	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

BID FORM

The undersigned Bidder agrees that the Work shall be completed within 180 calendar days according to the schedule and the Notice to Proceed set forth in these Documents.

The undersigned Bidder further agrees to pay liquidated damages as described herein and engineering and field inspection expenses, due to overtime work and avoidable delays, which shall be in addition to such other amounts for actual delay damages.

Bidder has stated all prices in numerals in accordance with Section 11.2 of the Instruction to Bidders in the blank space(s) provided for that purpose. Bidder has completed all portions of the Bid to avoid disqualification.

The undersigned, as Bidder, declares that the Bid is made in good faith; that this proposal is made without collusion with any person, firm, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the City in the form set forth in the Contract Documents; that he will furnish the Contract Security Insurance Certificates; that he is aware that failure to properly comply with the requirements set out in the INSTRUCTIONS TO BIDDERS and elsewhere in the Contract Documents may result in a finding that the Bidder is non-responsive and a forfeiture of the Bid Security.

The undersigned Bidder agrees to furnish the required bonds and insurance and to enter into a contract within 10 days after receipt of Notice of Award and further agrees to complete the Work within the time period specified in the Notices to Proceed for each individual project.

The undersigned declares that he has had prior experiences in the type of Work required and has the necessary finances, personnel, working organization, and equipment available to execute the proposed Work.

Bids shall only be considered from those Bidders who have obtained these Contract Documents directly from the City either electronically or from Demand Star.

LIST OF MAJOR SUBCONTRACTORS

The undersigned Bidder expressly agrees that:

1. If awarded a contract as a result of this Bid, the major subcontractors used in the prosecution of the Work will be those listed below, and
2. The following list includes all subcontractors who will perform Work, and

BID FORM

to pay City expenses for inspection, engineering services, and administrative costs associated with such delay.

In addition to these amounts, there may be additional other amounts for delay damages incurred by City as a result of delays by Contractor. These actual delay damages will include, but not be limited to, delay damage settlements or awards, penalties, and professional fees incurred in connection with such settlements, awards, or penalties and fines imposed by regulatory agencies, contract damages, and loss of use.

ACCOMPANYING THIS PROPOSAL IS Bidder's Bond
(Insert the word(s) "cashier's check," "bidder's bond," "certified check," or other security as provided by law, as the case may be), in an amount equal to at least 10% of the total amount of the bid, payable to the CITY OF FORT PIERCE the undersigned deposits above-named security as a proposal guarantee and agrees that it shall be forfeited to the City as liquidated damages in case this proposal is accepted by the City and the undersigned fails to execute a contract with the City as specified in the Contract Documents, accompanied by the required payment and faithful performance bonds, with sureties satisfactory to the City, and accompanied by the required certificates of insurance coverage and endorsements. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay City reasonable attorneys' fees and costs (including attorneys' fees and costs on appeals), incurred with or without suit.

The Work shall be performed under a State of Florida Contractor's License. Contract shall not be awarded unless proof of valid license(s) is provided, and license shall be appropriate for the nature of the Work.

The Bidder certifies that the following documents are included in the Bid and are complete:

1. Bid form, list of Addenda received, and authorized signatures.
2. Bid Bond with Power of Attorney attached.
3. Affidavit of Non-Collusion.
4. Trench Safety Act Form.

BID FORM

The Bidder further certifies that he will submit within ten (10) days of notification of the Apparent Successful Bidder:

1. List of Major Subcontractors
2. Payment Bond
3. Performance Bond
4. Agreement
5. Certificates of Insurance

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign contracts on behalf of the corporation and corporate seal; if bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign contracts in behalf of the partnership; and if the bidder is an individual, his signature shall be placed below.

Bidder: Lynch Paving & Construction Co., Inc.

(Type or Print)

By: Robert P. Gent

Name: Robert P. Gent

Title: Vice President

Dated: May 28, 2014



Attest
If Corporation

By: Lynn Besaw
(Signature)

Name: Lynn Besaw

Title: Clerk

SECTION 002

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Lynch Paving & Construction Company, Inc., as Principal, and Travelers Casualty and Surety Company of America, as Surety,

are held and firmly bound unto the City of Fort Pierce, hereinafter called the City, in the penal sum of Ten Percent of Bid Amount Dollars (\$^{10%} of Bid Amount), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. The Bid Bond amount shall be ten (10) percent of the Base Bid amount as entered on the Bid Form.

The condition of this obligation is such that whereas the principal has submitted the accompanying bid dated May 28, 2014, for the 31st Street Sidewalk Improvements-Okeechobee Road to Tennessee Ave

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period of time set forth in the Contract Documents, and shall within ten (10) calendar days after receipt of the Notice of Award enter into a written contract with the City in accordance with the bid as accepted, and if the Principal shall give the required bonds with good and sufficient sureties for the faithful performance and proper fulfillment of such contract and for the protection of subcontractors, laborers and material men, and if the Principal has provided the required evidence of insurance as set forth in the Contract Documents and complied with the Florida Department of Environmental Protection certifications and requirements, and all other contract provisions, or in the event of withdrawal of said bid within the periods specified, or the failure to enter into said contract, or failure to comply with FDEP requirements, or otherwise, if the Principal shall within sixty (60) days after request by the City to pay to the City the difference between the amount specified in said bid and the amount for which the City may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

It is further agreed that if the City is required to utilize legal counsel to recover on this bond, it may also recover its costs relating thereto, including a reasonable amount for attorneys' fees and costs, including attorneys' fees and costs in appellate proceedings.

IN WITNESS WHEREOF, the above parties have executed this instrument under their several seals this 28th day of May, 2014, the name and corporate seal of each corporate party being hereto affixed, and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESSES
(if individual
or partnership)

PRINCIPAL

Lynch Paving & Construction Company, Inc.

By: Robert P. Gent
(Signature)

Name: Robert P. Gent

Title: Vice President

ATTEST (if corporation)

By: Lynn Bosaw
(Signature)

Name: Lynn Bosaw

Title: Clerk
(Corporate Seal)



SURETY

Travelers Casualty and Surety Company of America

By: George G. Powers
(Signature)

Name: George G. Powers

Title: Attorney-in-Fact

(Surety Seal)

Attach a certified copy of Power of Attorney appointing individual Attorney-in-Fact for execution of Bid Bond on behalf of Surety.

Any Claims under this bond may be addressed to:

Name of Surety Travelers Casualty and Surety Company of America

Mailing Address 350 Granite Street, Braintree, MA 02184

Street Address 350 Granite Street, Braintree, MA 02184

Name and Mailing and Street TDA, Inc.

Address of Agent or 93 Longwater Circle, Norwell, MA 02061

Representative in Florida _____

(if different than above) _____

Telephone Number of Surety 781-817-8441

and Agent or Representative 781-681-6656

in Florida _____

END OF SECTION



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223428

Certificate No. 005683092

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John C. Driscoll, Dennis W. Driscoll, Timothy P. Lyons, Claire Cavanaugh, Martin L. Donovan, and George G. Powers

of the City of Norwell, State of Massachusetts, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 29th day of October, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 29th day of October, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28th day of MAY, 20 14.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

SECTION 010

BIDDER'S QUALIFICATIONS QUESTIONNAIRE

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires. Qualifications Questionnaire must be submitted with the Proposal.

1. Name of Bidder. Lynch Paving & Construction Co., Inc.
2. Permanent Main Office address. 503 NW 9th Street, Okeechobee, Florida 34972
3. When organized? March 12, 2007
4. If a corporation, where incorporated? Florida
5. How many years have you been engaged in construction under this present firm or trade name?
7 years
6. Contracts on hand: (Schedule of these, showing gross amount of each contract and the appropriate anticipated dates of completion.) See attached
7. General character of work performed by you. Heavy Highway & Civil Construction
8. Have you ever failed to complete any work awarded to you? If so, where and why? No
9. Have you ever defaulted on a contract? If so, where and why? No
10. List the more important contracts recently completed by you, stating approximate gross costs of each and the month and year completed. Include the name and telephone number of contact in company for which you provided work. See attached
11. List your major equipment available for this contract. See attached
12. Experience in general construction work similar in scope to this project. (If additional space is needed or required, it may be attached to this sheet.) See attached
13. Background and experience of the principal members of your company, including the officers.
See attached
14. Give bank reference. See attached
15. You will furnish a detailed financial statement and, upon request, any other information that may be required by the City of Fort Pierce. See attached Financial Statement
16. The Undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Fort Pierce in the County of St. Lucie in verification of the recitals comprising this Bidder's Qualifications Questionnaire.

Dated at Okeechobee this 28th day of May, 2014.

Contractor:

Lynch Paving & Construction Co., Inc.

By Robert P. Gent

Robert P. Gent, Vice President
(Name & Title)

County of Okeechobee
State of Florida

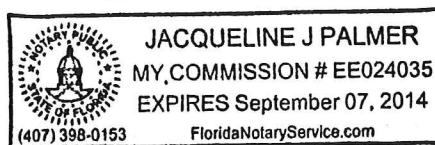
Robert P. Gent, being duly sworn, deposes and says that he is Vice President of Lynch Paving & Construction Co., Inc., and that the answers to the foregoing questions and all statements contained therein are true and correct.

Subscribed and sworn to before me this 28th day of May, 2014.

Jacqueline J. Palmer
Notary Public

My Commission Expires:
September 7, 2014

(Seal)



END OF SECTION

SECTION 011
NON-COLLUSION AFFADAVIT
FOR PRIME BIDDERS

STATE OF Florida

COUNTY OF Okeechobee

Robert P. Gent, being first duly sworn, deposes and says:

That he/she is Vice President
(a partner or officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the City of Fort Pierce, of the County of St. Lucie, or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

Lynch Paving & Construction Co., Inc.
(Firm Name)

By: Robert P. Gent

Title: Vice President

Subscribed and sworn to before me this 28th

day of May, 2014, ~~2013~~

Jacqueline J. Adams
Notary Public

My Commission expires:
September 7, 2014



END OF SECTION

SECTION 012

PUBLIC ENTITY CRIMES AFFIDAVIT

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid No. 2014-020 for 31st STREET SIDEWALK IMPROVEMENTS ~ OKEECHOBEE TO TENNESSEE ROAD.
2. This sworn statement is submitted by Lynch Paving & Construction Co., Inc.

(name of entity submitting sworn statement)
whose business address is P.O. Box 1994, Okeechobee, Florida 34973
and (if applicable) its Federal Employer Identification Number (FEIN) is 20-8610437
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
3. My name is Robert P. Gent _____ my relationship to the entity
(please print name of individual signing)
named above is Vice President _____.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with

a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement.
(Please indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

_____ The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**

Robert P. Dent
(Signature)

Date: May 28, 2014

STATE OF Florida

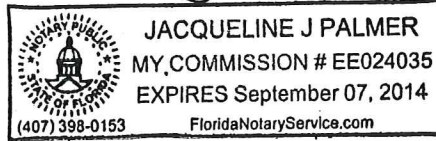
COUNTY OF Okeechobee

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Robert P. Gent who, after first being sworn by me, affixed his/her signature in (name of individual signing) the space provided above on this 28th day of May, 2014.

Jacqueline J. Palmer

NOTARY PUBLIC SEAL:



My commission expires: September 7, 2014

END OF SECTION

SECTION 013

CERTIFICATION OF NONSEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this Bid. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants, and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors, exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

DATE: May 28 , 2014

Official Address
(Including Zip Code):

P.O. Box 1994
Okeechobee, Florida 34973

By: Robert P. Gent
Robert P. Gent
Vice President
(Title)

END OF SECTION

SECTION 014

TRENCH SAFETY ACT COMPLIANCE STATEMENT

BID NO. 2014-020

Instructions:

Chapter 90-96 of the Laws of Florida requires all contractors engaged by the City of Fort Pierce to comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All prospective contractors are required to sign the compliance statement and provide compliance cost information where indicated below. The costs for complying with the Trench Safety Act must be incorporated into this project's base bid.

Certify this form in the presence of a notary public or other officer authorized to administer oaths. Certification

1. I understand that Chapter 90-96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.

2. The estimated cost imposed by compliance with The Trench Safety Act will be:

Zero Dollars _____ Dollars
(Written)
\$0.00 _____
(Figures)

3. The amount listed above has been included within the Base Bid.

Certified: Lynch Paving & Construction Co., Inc. (Company-Contractor)
By: [Signature] (President's Signature)
Christopher M. Lynch (President's Typed or Printed Name)



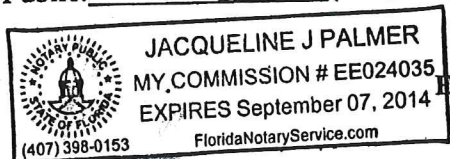
Notarization:

Sworn to and subscribed before me in Okeechobee County, Florida on the 28th day of

May, 2014.

[Signature of Jacqueline J. Palmer]
Notary Public: (affix seal)

My Commission Expires: September 7, 2014



END OF SECTION

SECTION 015

DRUG-FREE WORK PLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that
Lynch Paving & Construction Co., Inc. does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are proposed a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace thorough implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Proposer's Signature

May 28, 2014

Date

END OF SECTION

SECTION 016
BID NO. 2014-020
LAP Stimulus Project (Fin. No. 427613-1-58-01)
31st Street Sidewalk Improvements

Stimulus Eligible Costs

Item No.	Description	Units	Quantity	Unit Price	Amount
101-1A	MOBILIZATION	LS	1	\$49,900.00	\$49,900.00
101-1B	PRE-CONSTRUCTION VIDEO	LS	1	\$500.00	\$500.00
102-1	MAINTENANCE OF TRAFFIC	LS	1	\$26,863.00	\$26,863.00
104-10-3	SEDIMENT BARRIER	LF	3152	\$1.25	\$3,940.00
104-15	SOIL TRACKING DEVICE	EA	2	\$200.00	\$400.00
104-18	INLET PROTECTION SYSTEM	EA	18	\$85.00	\$1,530.00
110-1-1	CLEARING AND GRUBBING	LS	1	\$16,840.00	\$16,840.00
110-7	MAILBOX RELOCATE	EA	18	\$110.00	\$1,980.00
120-1	REGULAR EXCAVATION	CY	496	\$5.80	\$2,876.80
120-6	REGULAR EMBANKMENT	CY	68	\$7.00	\$476.00
286-1	TURNOUT CONSTRUCTION (6" THICK CONCRETE DRIVEWAY)	SY	729	\$31.50	\$22,963.50
327-70-12	MILLING EXISTING ASPHALT PAVEMENT 1-1.4" AVG.	SY	423	\$12.50	\$5,287.50
334-1-12	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B	TN	41	\$136.00	\$5,576.00
425-1-211	INLETS, CURB, TYPE 10, <10'	EA	3	\$3,750.00	\$11,250.00
425-1-529	INLETS, DITCH BOTTOM, TYPE C, MODIFY (SLOT)	EA	1	\$2,450.00	\$2,450.00
425-2-043	MANHOLES, P-7, PARTIAL (REPLACE TOP)	EA	1	\$1,700.00	\$1,700.00
425-2-101	MANHOLES, SPECIAL, <10' (5' x 7')	EA	1	\$6,447.00	\$6,447.00
425-10	YARD DRAIN	EA	1	\$2,100.00	\$2,100.00
425-11	DRAINAGE STRUCTURE MODIFY (CORE 12" x 18" PIPE)	EA	1	\$1,500.00	\$1,500.00
430-174-215	PIPE CULVERT, ERCP, 12" x 18"	LF	88	\$65.00	\$5,720.00
455-1A	DEWATERING FOR CONSTRUCTION OPERATIONS	LS	1	\$2,000.00	\$2,000.00
515-1-2	PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF	20	\$75.00	\$1,500.00
520-1-10	CONCRETE CURB & GUTTER, TYPE "F"	LF	240	\$23.00	\$5,520.00
522-1	CONCRETE SIDEWALK (4" THICK)	SY	1580	\$25.00	\$39,500.00
527-1	DETECTABLE WARNING ON EXISTING SURFACE, RETROFIT	EA	2	\$500.00	\$1,000.00
570-1-2	PERFORMANCE TURF, SOD	SY	2180	\$1.75	\$3,815.00
700-20-11	SINGLE POST SIGN	EA	4	\$325.00	\$1,300.00
700-20-40	SINGLE POST SIGN, RELOCATE	EA	6	\$200.00	\$1,200.00
711-11-123	THERMOPLASTIC, STANDARD, WHITE, 12" SOLID	LF	127	\$2.50	\$317.50
711-11-125	THERMOPLASTIC, STANDARD, WHITE, 24" SOLID	LF	298	\$4.65	\$1,385.70
711-17	THERMOPLASTIC, REMOVE EXISTING MARKINGS	SF	50	\$8.80	\$440.00

Total \$228,278.00

SECTION 017

FORT PIERCE, FLORIDA

**PROJECT TITLE: 31ST STREET SIDEWALK IMPROVEMENTS
BID NO. 2014-020**

SUBSTITUTION SHEET

DESCRIPTION OR BID ITEM NO.	MAKE SPECIFIED	PROPOSED SUBSTITUTION	ADD	DEDUCT
NONE			\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____
			\$ _____	\$ _____

SECTION 018

FORT PIERCE, FLORIDA
SEALED BID NO. 2014-020

PROJECT TITLE: 31ST STREET SIDEWALK IMPROVEMENTS

CONTRACTOR VERIFICATION FORM

THE FOLLOWING IS TO COMPLETED BY PRIME BIDDER:

Name of Firm: Lynch Paving & Construction Co., Inc.

Corporate Title: Vice President

Address: P.O. Box 1994, Okeechobee, Florida 34973

(Zip Code)

By: Robert P. Gent Vice President

(Print name)

Robert P. Gent

(Authorized Signature)



Telephone: (863) 763-7373

Fax: (863) 763-7379

State License # CGC1507091 (ATTACH COPY)

County License # 25086 (ATTACH COPY)

City License: (ATTACH PROOF OF REGISTRATION WITH THE CITY)

Type of License: State-General Contractor

Unlimited Yes _____ (yes/no)

If "NO", Limited to what trade? _____

SECTION 019

FORT PIERCE/ST. LUCIE COUNTY, FLORIDA

SEALED BID NO. 2014-020

PROJECT TITLE: 31ST STREET SIDEWALK IMPROVEMENTS

LIST OF REFERENCES

OWNER'S NAME/ ADDRESS	PROJECT	CONTACT PERSON	TELEPHONE NUMBER
1) Fl Dept of Transportation 605 Suwanne St, Tallahassee, FL 32399	S. Memorial Dr Sidewalks	Susan Hindman	863-386-6112
2) Town of Jupiter 210 Military Trail, Jupiter, FL 33458	Brentwood & The Shores	Thomas Driscoll	561-741-2225
3) Okeechobee Utility Authority 100 SE 5th St, Okeechobee, FL 34974	Concrete & Asphalt repairs to Hwy 441 & SE 4th St	Josh Davis	863-467-1599
4) City of Port St Lucie 121 SW Port St Lucie, FL 34984	Mariposa Ave Sidewalk Construction Project	Robyn Holder	772-871-5223
5) City of Okeechobee 55 SE 3rd Ave, Okeechobee, FL 34974	Sidewalk Rehabilitation	Buck Vogel	863-381-1550

END OF SECTION

SECTION 020

**FORT PIERCE, FLORIDA
SEALED BID NO.2014-013**

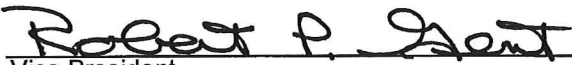
PROJECT TITLE: 31ST STREET SIDEWALK IMPROVEMENTS

E-VERIFY

Contract No.: 2014-020
Financial Project No.: 427613-1-58-01
Federal No.: 8886-275-A
Project Description: 31ST Street Improvements

Vendor/Consultant acknowledges and agrees to the following:

1. Vendor/Consultant shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Consultant during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to this contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Company/Firm: Lynch Paving & Construction Co., Inc.
Authorized Signature: 
Title: Vice President
Date: May 28, 2014

END OF SECTION

EXHIBIT "G"

DBE Utilization

The Department began its DBE race neutral program January 1, 2000. No contract specific goals are currently being placed on Federal/State contracts; however, the Department still has an overall 8.1% DBE goal it is attempting to achieve. In order to assist contractors in determining their DBE commitment level, the Department has reviewed the estimates for this letting.

As you prepare your bid, please monitor potential or anticipated DBE utilization for contracts. When the low bidder executes the contract with the Department, information will be requested of the contractor's anticipated DBE participation for the project. While the utilization is not mandatory in order to be awarded the project, continuing utilization of DBE firms on contracts supports the success of Florida's Voluntary DBE Program, and supports contractors' Equal Employment Opportunity and DBE Affirmative Action Programs.

NOTE: Any project listed as 0% DBE availability does not mean that a DBE cannot be used on that project. A 0% DBE availability may have been established due to any of the following reasons: limited identified subcontracting opportunities, minimal contract days, and/or small contract dollar amount. Contractors are encouraged to identify any opportunities to subcontract to DBEs.

If you have any questions regarding this information, please contact the Equal Opportunity Office at (850) 414-4747.

DBE Reporting

If you are the prime contractor on a project, complete the attached Anticipated DBE Participation Statement form and submit the information at the pre-construction or pre-work conference for all Federal and State Funded projects. This WILL NOT become a mandatory part of the contract. It will assist the Department in tracking and reporting planned or estimated DBE utilization. During the contract, the prime contractor will be required to report actual payments to ALL subcontractors through the Internet-based Equal Opportunity Reporting System. The specific step-by-step instructions for this system are attached. All DBE payments must be reported whether or not you initially planned to utilize the company. In order for our race neutral DBE Program to be successful, your cooperation is imperative. If you have any questions concerning the completion or submission of this information, you may contact Terry Watson at (850) 414-4763 or terry.watson@dot.state.fl.us.

Bid Opportunity List

The Federal DBE Program requires States to maintain a database of all firms that are participating, or attempting to participate, on DOT-assisted contracts. The list must include all firms that bid on prime contract or bid or quote subcontracts on DOT-assisted projects, including both DBEs and Non-DBEs.

A form is included on which you may record bidders' information for ALL subcontractors or consultants who quoted to you for specific projects for this letting

If a contractor quoted to you for more than one project you only need list that contractor once. If you have submitted a bidder's list to the Department previously, you need only list new companies who have quoted to you or requested to be on specific projects. If you do not know the answers to numbers 2, 3, 4, or 5 you may leave them blank and the Department will complete them. This information should be returned with your bid package or proposal package or submitted to the Equal Opportunity Office within three days of your submission. It can be mailed, faxed or e-mailed to terry.watson@dot.state.fl.us.

Please reply to: Florida Department of Transportation
605 Suwannee Street, MS 65
Tallahassee, FL 32399-0450



EXHIBIT "J"
BUY AMERICA CERTIFICATE OF COMPLIANCE

COMPLIANCE

The bidder hereby certifies that it will comply with the requirements of 23 C.F.R. 635.410, as amended, and utilize only iron or steel manufactured in the United States, or components made with iron or steel that meet the Buy America requirements. Bidder acknowledges that it will be required to produce Buy America certification(s) from the producer(s) of the steel or iron or components prior to incorporating any such materials into the work or project.

Company Name: Lynch Paving & Construction Co., Inc.

Authorized By: Robert P. Gent Robert P. Gent
(Sign) (Print Name)

Title: Vice President Date: May 28, 2014

EXHIBIT "F"
CERTIFICATION REGARDING LOBBYING

The undersigned Bidder/Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Bidder/Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: Lynch Paving & Construction Co., Inc.

Authorized By: Robert P. Gent Robert P. Gent
(Sign) (Print Name)

Title: Vice President Date: May 28, 2014

EXHIBIT "F"
CERTIFICATION REGARDING LOBBYING

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Primary Covered Transactions

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: Lynch Paving & Construction Co., Inc.

Authorized By: Robert P. Gent Robert P. Gent
(Sign) (Print Name)

Title: Vice President Date: May 28, 2014

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Lynch Paving & Construction Company, Inc	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.) PO Box 1994	Requester's name and address (optional) City of Fort Pierce Procurement Dept. PO Box 1480 Fort Pierce, FL 34954-1480
City, state, and ZIP code Okeechobee, FL 34973	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
Employer identification number									
2	0	-	8	6	1	0	4	3	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶ 05/28/14
------------------	----------------------------	-----------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/28/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Driscoll Agency, Inc. 93 Longwater Circle P.O. Box 9120 Norwell MA 02061	CONTACT NAME: Ted Matthews PHONE (A/C, No, Ext): 781-681-6656 FAX (A/C, No): 781-681-6686 E-MAIL ADDRESS: jbd@driscollagency.com														
INSURED 3130 Lynch Paving & Construction Co Inc Okeechobee Asphalt & Ready Mixed Concrete Inc Lawrence-Lynch Corp 503 NW 9th Street Okeechobee FL 34973	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :Old Republic General Ins Corp</td> <td style="text-align: center;">24139</td> </tr> <tr> <td>INSURER B :Travelers Indemnity Co. of CT</td> <td style="text-align: center;">25682</td> </tr> <tr> <td>INSURER c :Starr Indemnity & Liability Company</td> <td style="text-align: center;">38318</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A :Old Republic General Ins Corp	24139	INSURER B :Travelers Indemnity Co. of CT	25682	INSURER c :Starr Indemnity & Liability Company	38318	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A :Old Republic General Ins Corp	24139														
INSURER B :Travelers Indemnity Co. of CT	25682														
INSURER c :Starr Indemnity & Liability Company	38318														
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES CERTIFICATE NUMBER: 1130806143 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Bikt Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	Y	A2CG99941403	4/1/2014	4/1/2015	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$10,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	\$2,000,000		\$
EACH OCCURRENCE	\$1,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000																				
MED EXP (Any one person)	\$10,000																				
PERSONAL & ADV INJURY	\$1,000,000																				
GENERAL AGGREGATE	\$2,000,000																				
PRODUCTS - COMP/OP AGG	\$2,000,000																				
	\$																				
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	A2CA99941403FL	4/1/2014	4/1/2015	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>Comp & Coll Deductib</td><td style="text-align: right;">\$1,000</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$	Comp & Coll Deductib	\$1,000				
COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
Comp & Coll Deductib	\$1,000																				
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0	Y	Y	1000020870	4/1/2014	4/1/2015	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$10,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$10,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$10,000,000	AGGREGATE	\$10,000,000		\$								
EACH OCCURRENCE	\$10,000,000																				
AGGREGATE	\$10,000,000																				
	\$																				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		Y	A2CW99941403	4/1/2014	4/1/2015	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> WC STATUTORY LIMITS</td> <td><input checked="" type="checkbox"/> OTH-ER</td> <td style="text-align: right;">USL&H</td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td style="text-align: right;">\$1,000,000</td></tr> </table>	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input checked="" type="checkbox"/> OTH-ER	USL&H	E.L. EACH ACCIDENT		\$1,000,000	E.L. DISEASE - EA EMPLOYEE		\$1,000,000	E.L. DISEASE - POLICY LIMIT		\$1,000,000		
<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input checked="" type="checkbox"/> OTH-ER	USL&H																			
E.L. EACH ACCIDENT		\$1,000,000																			
E.L. DISEASE - EA EMPLOYEE		\$1,000,000																			
E.L. DISEASE - POLICY LIMIT		\$1,000,000																			
B	Contractors Equipment Leased/Rented Equipment Installation Floater			QT660739X9338	4/1/2014	4/1/2015	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Sched & Unsched Max Per Item: Limit Per Job Site</td> <td style="text-align: right;">Special Incl Theft \$500,000 \$1,000,000</td> </tr> </table>	Sched & Unsched Max Per Item: Limit Per Job Site	Special Incl Theft \$500,000 \$1,000,000												
Sched & Unsched Max Per Item: Limit Per Job Site	Special Incl Theft \$500,000 \$1,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Bidding Purposes only: Bid #2014-020(Rebid)
 31st Street Sidewalk Improvements - Okeechobee Rd to Tennessee Ave.
 Additional Insured for General Liability Only: City and the City's board members, officials, officers, agents and employees of City of Fort Pierce.

CERTIFICATE HOLDER City of Fort Pierce PO Box 1480 Purchasing Department Fort Pierce FL 34954-1480 United States	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

LYNCH PAVING & CONSTRUCTION CO. INC.

503 NW 9th Street ♦ Okeechobee, FL 34972 ♦ P.O. Box 1994 ♦ Okeechobee, FL 34973
office: (863) 763-7373 ♦ fax: (863) 763-7379
www.lynchpaving.com

Firm Members Qualifications

Robert P. Gent ~ Project Management, Estimating, FDOT Asphalt Plant Technician Level 1, DEP Qualified Stormwater Management Inspector, National Asphalt Pavement Association Superintendent Program, OSHA Confined Space and Trench Safety and OSHA Construction Safety and Health.

Peter Gent ~ FDOT Asphalt Paving Technician Levels 1 & 2, DEP Stormwater Management Inspection, Construction Supervision.

James Haywood ~ FDOT Asphalt Plant Lab Technician Levels 1 & 2, FDOT Quality Control Manager.

LYNCH PAVING & CONSTRUCTION COMPANY

Current Project List

PRIME OR SUB	NAME LOCATION DESCRIPTION OF PROJECT	CONTRACT AMOUNT	OWNER'S NAME AND ADDRESS	OWNER CONTACT INFORMATION	PERCENTAGE OF COMPLETION
Prime	Silver Palms RV Resort Phase 2 Contract No: SP-101M / SP-201M	\$2,335,450.03	Silver Palms RV Resort Estates, LLC PO Box 9025 LaJolla, CA 92038	Kim Campbell 858-229-9684	95%
Sub	FDOT - SR 78 From Herbert Hoover Dike to Canal Boat Ramp Entrance located in Glades, County, FL Contract #: T1555 Fed Aid # 4371014P Fin. Id 429100-1-52-01 / Bond #: 105967562	\$6,125,183.59	FL Dept of Transportation 605 Suwannee St Tallahassee, FL 32399-0450		75%
Sub	FDOT - SR 78 from the Eastern End of Br. No 910009 to the Western End of Br. No 910094 / Contract #: T1568 Fin ID 429102-1-52-01 Fed Job #: 4372004P Bond #105967562	\$2,155,213.59	FL Dept of Transportation 605 Suwannee St Tallahassee, FL 32399-0450		95%
Prime	South Indian River Water Control District 17th Plan of Improvement Unit of Dev. 27B 1.5 Miles, furnish & install Asphalt, Palm Beach County, FL 106027489	\$182,265.00	S Indian River Water Control Dist. 15600 Jupiter Farms Rd Jupiter, FL 33478	Pam Boody 561-625-5122	95%
Prime	D. N. Higgins Paving at S-129 Entrance	\$7,769.00	D. N. Higgins 3390 Travis Pointe Rd, Ste A Ann Arbor, MI 48108	Bill Gore 941-735-4088	0%
Prime	Okeechobee County BOCC Asphalt Resurfacing & New Rd Construction Bid 2014-01	Per ton and Square Yard Price	Okeechobee County BOCC 804 NW 2nd Street Okeechobee, FL 34972	Lee Evett 863-763-3514	0%
Prime	City of Port St Lucie - Mariposa Ave Sidewalk Construction Project from Holy Family Catholic Church to Mariposa Elementary School Contract # 20140026 FM #427614-1-58-68-01 (LAP Funded)	\$321,491.85	City of Port St Lucie 121 SW Port St Lucie Blvd Port St Lucie, FL 34984	Robyn Holder 772-871-5223	15%
Prime	Okeechobee County School Board Okeechobee High School Pavement Repair	\$1,824.00	Okeechobee County School Board 700 SW 2nd Ave Okeechobee, FL 34974	Dale Barrett 863-697-2685	0%
Prime	Palm Grove Association Palm Grove Phase I, Travelers Way, Pony Tail Lane, Adonidia Place Alexandria Cr, Banana Lane and Petticoat Ln.	\$142,660.00	Palm Grove Association, Inc. 5951 Travelers Way Ft Pierce, FL 34982	Barbara 772-461-6381	15%

LYNCH PAVING & CONSTRUCTION COMPANY

Completed Project List

CONTRACT AMOUNT	NAME LOCATION DESCRIPTION OF PROJECT	OWNER'S NAME AND ADDRESS	OWNER CONTACT INFORMATION	Month/Year Completed
\$113,701.00	Seminole Tribe of Florida Brighton Trading Post & RV Park Brighton Seminole Reservation, Okeechobee, FL	Seminole Tribe of Florida, Inc. 2550 N 64th Ave Hollywood, FL 33024	Yenny Coile 954-894-1050	April 2014
\$432,636.75	South Indian River Water Control District 17th Plan of Improvement Unit of Dev. 27B 1.5 Miles, furnish & install Asphalt, Palm Beach County, FL Bond # 106027489	South Indian River Water Control Dist. 15600 Jupiter Farms Rd Jupiter, FL 33478		April 2014
\$94,397.00	Gilbert Ford 3175 US Hwy 441 Okeechobee, FL	Gilbert Ford 3175 US Hwy 441 Okeechobee, FL 34974	Larry Markham 863-634-1871	February 2014
\$95,173.00	Quail Creek Plantation Skinning Rack, Hudson to Bloom, Guide & Fanizzi Driveways Hudson Parking Lot	Quail Creek Plantation 12399 NE 224th St Okeechobee, FL 34972	Fred Fanizzi (863) 763-2529	January 2014
\$323,059.50	Dixie Hwy Bike Lanes Project #: RFB# 2014-2661 / FDOT Fin # FM# 431649-1-58-01 FDOT Contract # AR-375 / FAP #: 8886-246-A / Bond # 106012815	Martin County BOCC 2401 SE Monterey Rd Stuart, FL 34996		January 2014
\$42,573.00	Villa Margaret Mobile Home & RV Park - pave roadways throughout RV park, located in Okeechobee, FL	Villa Margaret Mobile Home & RV Park 4648 Hwy 441 N Okeechobee, FL 34972	Steve Kutula 863-634-6705	December 2013
\$396,276.20	Jupiter Lakes Blvd Milling and Resurfacing project located in Jupiter, FL Contract No: EPW 2013-16 / Bond #: 105941172	Town of Jupiter 210 Military Trail Jupiter, FL 33458	Thomas Driscoll 561-741-2225	December 2013
\$502,013.59	S Memorial Dr, From Pompino Dr to a point North of Ravine Rd - 'Fed Project 8886315A Fin ID 428137-1-52-01 / Contract# T1539 / Bond #105941173	FL Dept of Transportation 605 Suwannee St Tallahassee, FL 32399-0450	Susan Hindman susan.hindman@dot.state.fl.us 863-386-6112	December 2013
\$90,674.75	Chartwell Street Sidewalk Construction Project Located in Port St Lucie, FL Contract NO: 20130066	City of Port St Lucie 121 SW Port St Lucie Blvd Port St Lucie, FL 34984	Robyn Holder 772-871-5223 P 772-871-7337 F	January 2014
\$209,883.14	Gomez Road Drainage - Paving Improvements Located in Hobe Sound, FL Bond #: S1121076 / Felix Project #: 1600-001	Felix & Associates 8526 SW Kansas Ave Stuart, FL 34997	Ben Baummier 772.220.2722	October 2013
\$526,534.00	SR 29 S of South Industrial Loop Rd to N Industrial Loop Rd Located in Hendry County, FL Contract #: E1L78 Fin #: 429806-1-52-01 Bond #: 105902483	FL DOT 2981 NE Pine Island Rd Cape Coral, FL 33909	Luella M. Pierce 239-656-7868	January 2014
\$165,780.00	Pave Golf Cart Paths at Jonathan's Landing Golf Course located in Jupiter, FL	Jonathan's Landing Golf Club 18505 SE Clubhouse Dr Jupiter, FL 33478	Michael James (561) 385-5250	August 2013
\$357,927.90	FDOT - Sidewalk along Sr 715 from Duncan Padgett Park to South of 14th Terr located in Palm Beach County Contract No: E4N39 / FM# 42577015201 / Bond #: 105844918	St of FL Dept of Transportation 3400 W Commercial Blvd West Palm Beach, FL 33309	Lizz Holmes Dist 4 Procuremt Mgr	September 2013

Lynch Paving & Construction Equipment List

Year	Description
1989	Aero Tack Sprayer
1991	Haulmark Cargo Trailer
2011	Kaufman Equipment Tilt Trailer
2008	Leeboy Tack Trailer
2013	Chevrolet Silverado 1500
2013	GMC SIERRA 4WD
2010	Rolling Straight Edge with Trailer
1995	Dodge Truck
2012	Ford F150 Pickup
2000	Chrysler Town & Country Van
2005	Ford F-350 XL Diesel
2000	Ford F450
1996	King Construction Trailer
2007	Chevrolet Silverado 3500
2008	Ford F150 Pickup
2008	Chevrolet Colorado Pickup
1982	Ingersoll-Rand Trailer
1997	GMC C6500 2K GAL Water Truck
2006	Volvo Dump Truck
2013	Triple Crown Trailer
2005	Ford F150 Pickup
2010	Trailer
	Broce Broom RJ350
	CAT 272C Buket
	CAT 272C Planer
	CAT 272C Skid Steer
	CAT Vibratory Roller CB224E
	CAT Skid Steer - 287B
	Leeboy 8500 Low Deck Paver
2004	Gradall XL4300II
2005	Leeboy 420 Pneumatic Roller

LYNCH PAVING & CONSTRUCTION CO. INC.

503 NW 9th Street ♦ Okeechobee, FL 34972 | P.O. Box 1994 ♦ Okeechobee, FL 34973
office: (863) 763-7373 | fax: (863) 763-7379
www.lynchpaving.com

Lawrence-Lynch Corp. of Falmouth, Massachusetts has established two wholly-owned subsidiary companies in Florida. They are located at 503 NW 9th Street, Okeechobee, Florida 34972. The mailing and/or billing address is P.O. Box 1994, Okeechobee, FL 34973-1994. The office phone number is 863-763-7373 and fax number is 863-763-7379.

**Okeechobee Asphalt & Ready
Mixed Concrete, Inc.**
FEIN #20-8610499

Lynch Paving & Construction Co. Inc.
FEIN# 20-8610437

PRINCIPALS

Christopher M. Lynch
Robert P. Gent

234 Little River Rd. Cotuit, MA 02635
1344 SW Cedar Cove Dr. Port St Lucie, FL 34986

SS#: 021-48-5906
SS#: 023-52-8117

The following are local business and bank references for your records.

BUSINESS REFERENCES

Dickerson Aggregates, Inc.
PO Box 910
Ft Pierce, FL 34954
Phone #: 772-429-4444
Fax#: 772-429-4445

W & W Lumber Company
1601 Highway 70 East
Okeechobee, FL 34972
Phone #: 863-763-3173
Fax #: 863-763-0103
Account #: 71360

Linder Machinery Company
PO Box 917035
Orlando, FL 32891-7035
Phone #: 954-433-2800
Fax #: 954-433-2901

Domer's Inc.
204 SE 10th Ave.
Okeechobee, FL 34973
Phone #: 863-763-3417
Fax #: 863-763-7339
Account #: 01635

Gilbert Oil Company
303 NW 9th Street
Okeechobee, FL 34972
Phone: 863-763-0666
Fax #: 863-357-4187
Account #: 229213

Volvo Rents
3120 NW 16th Terr.
Pompano Beach, FL 33064
Phone#: 772-465-7565
Fax #: 772-465-5911

BANK REFERENCE

Bank of America
10 North Main Street, 4th Floor
Fall River, MA 02720
Contact: Stephen Bernardo, Vice President - Business Banking
Phone #: 888-852-5000 ext. 1114
Fax #: 312-453-6372
stephen.g.bernardo@bankofamerica.com

Lawrence-Lynch Corp's
FEIN #: 01-0807936
Dun & Bradstreet Number
#05-888-7738

LYNCH PAVING & CONSTRUCTION CO., INC.

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

March 31, 2013 and 2012



FEENEY & FOSTER
CERTIFIED PUBLIC ACCOUNTANTS

3311 Mendon Road | P.O. Box 7367 | Cumberland, Rhode Island 02864
t: (401) 658.1300 | f: (401) 658.1534 | www.FeeneyFoster.com

INDEPENDENT AUDITORS' REPORT

Board of Directors
Lynch Paving & Construction Co., Inc.
Okeechobee, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of **LYNCH PAVING & CONSTRUCTION CO., INC.** (a C Corporation) which comprise the balance sheets as of March 31, 2013 and 2012, and the related statements of income and retained earnings and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Lynch Paving & Construction Co., Inc. as of March 31, 2013 and 2012, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements taken as a whole. The cost of sales and selling, general and administrative expenses are presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements taken as a whole.

Feeney & Foster CPAs

July 10, 2013
(except for Note H, as to
which the date is November 1, 2013)

LYNCH PAVING & CONSTRUCTION CO., INC.

BALANCE SHEETS

March 31, 2013 and 2012

ASSETS	<u>2013</u>	<u>2012</u>
Current assets:		
Cash and cash equivalents	\$ 247,380	\$ 12,929
Accounts receivable	900,204	494,032
Costs and profits in excess of billings	181,349	0
Refundable income taxes	35,400	1,500
	<u>1,364,333</u>	<u>508,461</u>
Property, plant and equipment:		
Construction equipment	332,822	332,822
Motor vehicles	239,333	201,474
Other fixed assets	9,385	6,504
	<u>581,540</u>	<u>540,800</u>
Less, Accumulated depreciation	<u>462,857</u>	<u>388,610</u>
	<u>118,683</u>	<u>152,190</u>
Other assets:		
Due from affiliated company	1,309,716	968,035
Cash value of life insurance	49,293	32,506
	<u>1,359,009</u>	<u>1,000,541</u>
	<u><u>2,842,025</u></u>	<u><u>1,661,192</u></u>
 LIABILITIES AND STOCKHOLDER'S EQUITY 		
Current liabilities:		
Current portion of long-term debt	0	17,477
Accounts payable	200,822	94,413
Accrued expenses	166,230	50,431
Accrued income taxes	306,400	364,651
	<u>673,452</u>	<u>526,972</u>
Long-term liabilities:		
Due to Parent Company	747,403	168,507
Note payable, less current portion	0	18,326
Accrued deferred compensation	33,308	6,215
Deferred income taxes	16,871	37,513
	<u>797,582</u>	<u>230,561</u>
Stockholder's equity:		
Common stock, no par value; 500 shares authorized, issued and outstanding	100,000	100,000
Retained earnings	1,270,991	803,659
	<u>1,370,991</u>	<u>903,659</u>
	<u><u>2,842,025</u></u>	<u><u>1,661,192</u></u>

See Independent Auditors' Report and Accompanying Notes.

LYNCH PAVING & CONSTRUCTION CO., INC.
STATEMENTS OF INCOME AND RETAINED EARNINGS
Years Ended March 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Net sales	\$ 7,027,839	\$ 3,598,976
Cost of sales	<u>5,912,086</u>	<u>2,560,074</u>
Gross profit on sales	1,115,753	1,038,902
Selling, general and administrative expenses	<u>387,302</u>	<u>432,109</u>
Income before other income (expense)	<u>728,451</u>	<u>606,793</u>
Other income (expense):		
Gain on asset disposals	389	0
Interest income	0	2,117
Interest expense	(227)	(2,133)
Miscellaneous income	11,258	
	<u>11,420</u>	<u>(16)</u>
Net income before income taxes	739,871	606,777
Income taxes	<u>272,539</u>	<u>242,620</u>
Net income for the year	467,332	364,157
Retained earnings at beginning of year	<u>803,659</u>	<u>439,502</u>
Retained earnings at end of year	<u><u>1,270,991</u></u>	<u><u>803,659</u></u>

See Independent Auditors' Report and Accompanying Notes.

LYNCH PAVING & CONSTRUCTION CO., INC.

STATEMENTS OF CASH FLOWS

Years Ended March 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Cash flows from operating activities:		
Net income	\$ 467,332	\$ 364,157
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	80,787	99,175
Gain on asset disposals	(389)	0
Change in deferred income taxes	(20,642)	14,055
(Increase) decrease in:		
Receivables	(587,521)	(39,040)
Security deposits	0	1,413
Other current assets	(33,900)	8,619
Increase (decrease) in:		
Accounts payable and accrued expenses	222,208	97,467
Accrued income taxes	(58,251)	223,746
Accrued deferred compensation	27,093	6,215
Net cash from operating activities	<u>96,717</u>	<u>775,807</u>
Cash flows from investing activities:		
Capital expenditures	(28,636)	(86,302)
Cash surrender value	(16,787)	(25,919)
Loans to affiliated company	(341,681)	(443,035)
Net cash for investing activities	<u>(387,104)</u>	<u>(555,256)</u>
Cash flows from financing activities:		
Parent company loans and advances	633,023	0
Repayment of parent company loans and advances	(54,127)	(464,870)
Equipment loan repayments	(54,058)	(16,668)
Net cash from (for) financing activities	<u>524,838</u>	<u>(481,538)</u>
Net increase (decrease) in cash	234,451	(260,987)
Cash at beginning of year	<u>12,929</u>	<u>273,916</u>
Cash at end of year	<u><u>247,380</u></u>	<u><u>12,929</u></u>

See Independent Auditors' Report and Accompanying Notes.

LYNCH PAVING & CONSTRUCTION CO., INC.

STATEMENTS OF CASH FLOWS

Years Ended March 31, 2013 and 2012

SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION

	<u>2013</u>	<u>2012</u>
Cash paid during the year for:		
Interest	\$ 227	\$ 2,133
Income taxes	65,473	5,000

NONCASH INVESTING AND FINANCING ACTIVITIES:

During the year ended March 31, 2013, the Company received trade in allowances of \$500. This amount has been excluded from proceeds from asset disposals and capital expenditures on the accompanying statement of cash flows.

During the year ended March 31, 2013, the Company financed equipment purchases with loans totaling \$18,255. This amount has been excluded from capital expenditures and proceeds from equipment loans on the accompanying statement of cash flows.

LYNCH PAVING & CONSTRUCTION CO., INC.

NOTES TO FINANCIAL STATEMENTS

March 31, 2013 and 2012

Note A – Summary of significant accounting policies:

Description of business - The Company engages in public and private construction contracts, primarily in Okeechobee County, Florida.

Contract income recognition - The Company follows the generally accepted practice of reporting income from construction contracts on the percentage of completion method and provides currently for all known or anticipated losses on such contracts. Under this method costs are charged to operations as incurred. Sales are recognized according to the ratio of costs incurred to currently estimated total costs.

Cash and cash equivalents - The Company considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents. The Company maintains a cash balance at a federally insured financial banking institution. This balance fluctuates during the year and can exceed the current federally insured limit of \$250,000.

Accounts receivable - Accounts receivable include all amounts due on construction contracts and product sales. Accumulated costs and profits in excess of billings are recorded separately as a current asset, while billings in excess of costs and profits are recorded as a current liability. Bad debts are recorded on the allowance method. The allowance is based on a specific analysis of accounts after considering previous write-off experience.

Property, plant and equipment - Property, plant and equipment are recorded at cost. Depreciation is provided principally on the straight-line method over the useful lives of the assets. The principal estimated useful lives used in computing depreciation are as follows:

Construction equipment	5 - 10 years
Motor vehicles and other assets	3 - 5 years

Upon sale or other disposition of depreciable properties, the related cost and accumulated depreciation are removed from the accounts and, where appropriate, any resultant gain or loss is reflected in earnings.

Income taxes - The Company files consolidated federal income tax returns with its parent company, Lawrence-Lynch Corp. Generally, the Company's federal and state income tax returns remain open for examination for three years.

The Company adopted the guidance in ASC 740, Income Taxes, relating to uncertain tax positions. This guidance prescribes a two step process for the measurement of uncertain tax positions that have been taken or are expected to be taken on a tax return. The first step is a determination of whether the tax position should be recognized in the financial statements. The second step determines the measurement of the tax position. ASC 740 also provides guidance on derecognition of such tax positions, classification, potential interest and penalties, and disclosure. No uncertain tax positions within the scope of ASC 740 exist as of the years ended March 31, 2013 and 2012.

The Company reports tax related interest and penalties, if any, separately as interest expense and penalties.

See Independent Auditors' Report.

LYNCH PAVING & CONSTRUCTION CO., INC.

NOTES TO FINANCIAL STATEMENTS

March 31, 2013 and 2012

Note A – Summary of significant accounting policies continued:

Advertising - The Company expenses advertising as incurred. Advertising expense for the current and prior years totaled \$816 and \$-0-, respectively.

Credit concentration - The Company conducts its business on account primarily in Okeechobee County, Florida. During the year ended March 31, 2013, one customer accounted for 15% of the Company's revenue. At March 31, 2013, two customers accounted for 46% of the Company's accounts receivable balances. During the year ended March 31, 2012, one customer accounted for 20% of the Company's revenue. At March 31, 2012, four customers accounted for 74% of the Company's accounts receivable balances.

Use of estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Impairment of long-lived assets - The Company reviews long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of an asset to estimated future cash flows expected to be generated by the asset. If the carrying amount of an asset exceeds its estimated future cash flows, an impairment charge is recognized for the amount by which the carrying amount of the asset exceeds the fair value of the asset.

Date of management's review – Except for Note H, as to which the date is November 1, 2013, management has evaluated subsequent events through July 10, 2013, the date which the financial statements were available to be issued.

Note B – Deferred income taxes:

Temporary timing differences which give rise to the net deferred income taxes are:

	<u>2013</u>	<u>2012</u>
Deferred tax asset:		
Intangible assets	\$ 12,533	\$ 2,339
Deferred tax liability:		
Depreciation	<u>(29,404)</u>	<u>(39,852)</u>
Net deferred income tax liability	<u><u>(16,871)</u></u>	<u><u>(37,513)</u></u>

See Independent Auditors' Report.

LYNCH PAVING & CONSTRUCTION CO., INC.

NOTES TO FINANCIAL STATEMENTS

March 31, 2013 and 2012

Note C – Retirement plans:

The Company maintains a 401K Retirement Savings Plan and a pension plan for employees not covered by collective bargaining contracts. The Company at its option may match each employee's contributions up to \$1,000 per Plan Year. The total pension expense recorded during the current and prior years was \$21,234 and \$17,099, respectively.

On January 1, 2012, the Company established a supplemental executive retirement plan ("Supplemental Plan"). The Supplemental Plan has been designed and is administered as an unfunded nonqualified deferred compensation arrangement, maintained primarily to provide supplemental retirement income for members of a select group of management or highly compensated employees of the Company.

At March 31, 2013 and 2012, one key employee was covered under the Supplemental Plan. Deferred compensation expense under the Supplemental Plan was \$27,093 and \$6,215 during the years ended March 31, 2013 and 2012. Accrued deferred compensation of \$33,308 and \$6,215 is included in long-term liabilities on the accompanying balance sheets at March 31, 2013 and 2012.

Note D – Equipment rentals:

The Company rents equipment on a short term basis. The equipment rental expense during the current and prior years was \$653,044 and \$271,268, respectively.

Note E – Provision for income taxes:

	<u>2013</u>	<u>2012</u>
Current portion	\$ 293,181	\$ 228,565
Deferred portion (credit)	<u>(20,642)</u>	<u>14,055</u>
	<u>272,539</u>	<u>242,620</u>

See Independent Auditors' Report.

LYNCH PAVING & CONSTRUCTION CO., INC.

NOTES TO FINANCIAL STATEMENTS

March 31, 2013 and 2012

Note F – Related party transactions:

The Company is a wholly-owned subsidiary of Lawrence-Lynch Corp.

The Company received advances from its parent, Lawrence-Lynch Corp., totaling \$633,023 during the current year. The Company repaid loans from its parent totaling \$54,127 and \$464,870 during the current and prior years, respectively.

The Company billed its parent, Lawrence-Lynch Corp., \$4,044,104 and \$491,918 for products and services rendered under construction contracts during the current and prior years, respectively. At March 31, 2013 and 2012, accounts receivable includes \$175,889 and \$29,877, respectively, due from Lawrence-Lynch Corp.

The Company advanced \$341,681 and \$443,035 to an affiliated company during the current and prior years, respectively.

The Company was billed \$3,075,797 and \$806,004 by Okeechobee Asphalt & Ready Mixed Concrete, Inc., an affiliated company, for products used in construction operations during the current and prior years, respectively. At March 31, 2013 and 2012, accounts payable includes \$35,634 and \$7,000, respectively, due to Okeechobee Asphalt & Ready Mixed Concrete, Inc.

Note G – Long-term liabilities:

Note payable at March 31, 2013 and 2012 consists of the following:

	<u>2013</u>	<u>2012</u>
A. 4.75% Note payable to Lease, LLC, due in fixed monthly payments of \$1,567 to April, 2014	\$ 0	\$ 35,803
Less, Amounts due within one year	<u>0</u>	<u>17,477</u>
	<u>0</u>	<u>18,326</u>

Note H – Correction of error and restatement:

On November 1, 2013, the Company corrected an error related to the classification of Due to Parent Company on the accompanying balance sheets. As a result of this reclassification, current liabilities have been reduced by \$747,403 and \$168,507 at March 31, 2013 and 2012, respectively, and long-term liabilities have increased by \$747,403 and \$168,507 at March 31, 2013 and 2012, respectively. The correction of the error did not impact total assets, stockholder's equity, net income or cash flows.

See Independent Auditors' Report.

SUPPLEMENTARY INFORMATION

LYNCH PAVING & CONSTRUCTION CO., INC.

COST OF SALES

Years Ended March 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Materials and freight	\$ 3,464,846	\$ 1,180,858
Supplies and small tools	105,721	101,997
Maintenance and repairs	21,015	18,301
Direct labor	446,628	308,607
Payroll taxes	38,807	28,988
Insurance	42,657	22,478
Fuel	148,581	107,978
Fuel and use tax	230	0
Equipment and trucks rented	653,044	271,268
Outside services	437,141	396,448
Depreciation	79,659	97,874
Plans and bonds	7,249	15,364
Subcontracts	7,458	0
Taxes and registrations	456,099	8,429
Miscellaneous expenses	2,951	1,484
	<u>5,912,086</u>	<u>2,560,074</u>

See Independent Auditors' Report and Accompanying Notes.

LYNCH PAVING & CONSTRUCTION CO., INC.

SELLING, GENERAL AND ADMINISTRATIVE EXPENSES

Years Ended March 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Office salaries	\$ 220,532	\$ 255,994
Office supplies and expense	3,645	14,470
Advertising and selling	816	0
Payroll taxes	16,235	24,046
Telephone and utilities	13,475	8,052
Rent expense	3,631	0
Dues and subscriptions	3,585	5,659
Legal and accounting	3,650	1,925
Outside services	1,998	2,959
Insurance and Blue Cross	58,710	54,872
Pension expense	21,234	17,099
Bad debts	0	35,384
Life insurance premiums	3,343	(5,789)
Depreciation	1,128	1,301
Contributions	50	50
Deferred compensation expense	27,093	6,215
State and local taxes	0	3,567
Meals and entertainment	2,841	2,620
Miscellaneous expenses	5,336	3,685
	<u>387,302</u>	<u>432,109</u>

See Independent Auditors' Report and Accompanying Notes.

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER

AC# 6246123

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# 112080301538

DATE BATCH NUMBER

08/03/2012 126002399 CGC150709

The GENERAL CONTRACTOR
Named below is CERTIFIED
Under the provisions of Chapter
Expiration date: AUG 31 2014

FIJK, ASA FRANCIS III
LYNCH PAVING & CONSTRUCTION CO
4640 SW 42ND TERRACE
FORT LAUDERDALE FL 33314

RICK SCOTT
GOVERNOR



KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

County Certification Number: 25086



Planning & Development Services
Building & Code Regulation Division
2300 Virginia Ave
Ft Pierce, FL 34982
Phone: (772) 462-1672 Fax: (772) 462-1148
http://www.stlucieco.org/planning/contract_licen.htm

Issued To: **LYNCH PAVING & CONSTRUCTION
CO INC
GENT, ROBERT P
P.O BOX 1994
OKEECHOBEE, FL 34973**

Class Code: Paving

License Type: County Certification

This Competency Card, issued by the St. Lucie County Contractor Certification Division, authorizes work for the Class Code stated, for the unincorporated areas of St. Lucie County. It does not authorize work for the City of Ft. Pierce, St. Lucie Village or the City of Port St. Lucie. It is the Contractor's responsibility to maintain this card in a current status by providing a Certificate of Insurance, current address and telephone information, and renewing this card annually as required.

Effective Date: 4/4/2008

Expiration Date: 9/30/2014

Danielle K. Williams

Code Enforcement Supervisor

Wallet Contractor ID Card

Cut to fit, then fold in half

<p>St. Lucie County</p> <p>CONTRACTOR IDENTIFICATION CARD</p> <p>County Certification Number 25086 Class Code: Paving This is to certify that GENT, ROBERT P DBA LYNCH PAVING & CONSTRUCTION CO INC has been issued a County Certificate in St. Lucie County, beginning on 4/4/2008 and ending on 9/30/2014, unless license is revoked.</p> <p><i>Danielle K. Williams</i> Code Enforcement Supervisor Authorized Licensing Official</p>	<p>St. Lucie County </p> <p>Contractor Licensing: (772) 462-1673 Contractor Fax Line: (772) 462-1148</p> <p>Automated Inspection Line: (866) 284-1280 Inspection Line: (772) 462-2172</p>
---	---

Business Tax Receipt

2013-2014

7/15/2013

IN CONSIDERATION
of the TOTAL SUM OF MONEY
shown hereon, the receipt of
which is hereby acknowledged.

Company ID #: 9605

Contractor (0015A) (01-10 Employees)	\$18.00
.....	
.....	
.....	
TOTAL	\$18.00

LYNCH PAVING & CONSTRUCTION CO INC.

is hereby licensed to engage in the business, profession or occupation of

Contractor (0015A) (01-10 Employees)(General) Lic. #CGC1507091

at **503 NW 9TH STREET**, in Okeechobee, Florida, for the period beginning the
1st day of **October 2013**, and ending on the 30th day of September, 2014

Celeste Watford

Celeste Watford, C.F.C. Tax Collector

OKEECHOBEE ASPHALT & REA (863)763-7373		CITY OF OKEECHOBEE BUSINESS TAX RECEIPT 55 SE 3rd Avenue, Okeechobee, FL 34974 OCTOBER 1, 2013 - SEPTEMBER 30, 2014		No: 1506
Address: 503 NW 9TH STREET OKEECHOBEE, FL 34972				Date: 7/15/13
Activity: 201 CONTRACTOR				Receipt 75.00
Issued to: LYNCH PAVING & CONSTRUCTION CO INC OKEECHOBEE ASPHALT & READY MIX INC 503 NW 9TH STREET OKEECHOBEE, FL 34972				Penalty
A				App/TR Fee
				Bldg Insp.
				fire Insp.
				Total Paid 75.00
				<i>Kim Barnes</i>
				BUSINESS TAX RECEIPT OFFICIAL





MEMORANDUM
from the
PROCUREMENT DEPARTMENT

TO: John Andrews, City Engineer

THROUGH: Tony Barnes, CPPB, Director of Administrative Services

FROM: Georgia Montgomery, Purchasing Specialist *Georgia Montgomery*

SUBJECT: Bid No. 2014-020 ~ 31st St. Sidewalk Improvements

DATE: May 29, 2014

Attached is the tabulation sheet for the above referenced bid. Copies of each bid were given to Tracy Telle at the close of the bid opening. The bid file is available for review in the Procurement Department.

The invitation was sent to 443 vendors. Twelve (12) vendors requested specifications with four (4) responding (33%) plus 0 "No Bid" (33% total responses).

Please respond to the Procurement Department for recommendation of award.

Expiration date is July 28, 2014. Commission approval must be completed by this date.

/gm

Attachment

cc: Tracy Telle, Assistant City Engineer

RECEIVED
MAY 29 2014
CITY OF FORT PIERCE
ENGINEERING DEPARTMENT

**CITY OF FORT PIERCE
TABULATION OF BIDS**

"Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late."

BID ON:	31 st Street Sidewalk Improvement Okeechobee to Tennessee
BID NUMBER:	2014-020
DATE:	05/28/14 @ 3:00 PM
RECOMMENDED AWARD:	Pending

RESPONSE
4 of 12 = 33
0 "No Bids"
Total = 33 %

VENDOR	TOTAL COST PROJECT FUNDED BY FDOT FDOT HAS FINAL APPROVAL	BID BOND
Lynch Paving & Construction Co. Inc. Okeechobee, FL	\$228,278.00	10%
Jo Bear Contracting, Inc. Palm Bay, FL	\$286,546.56	10%
Emporium Construction. Co, Port St Lucie, FL	\$295,525.00	10%
Sunshine Land Design, Inc. Stuart, FL	\$331,975.71	10%

PLEASE NOTE: COMMISSION MEETINGS ARE HELD THE FIRST AND THIRD MONDAY OF EVERY MONTH. CALL THE PURCHASING DEPARTMENT WEDNESDAY PRIOR TO THE MEETINGS FOR RECOMMENDATION OF AWARD.

City Commission Regular Meeting

Agenda Item # 9. i.

Meeting Date: 06/16/2014

Re: Web Cam Interlocal

Submitted For: Dean Kubitschek, Director of Marina, Marina

SUBJECT:

Approval of an Interlocal Agreement between St. Lucie County and the City of Fort Pierce for one webcam at Jetty Park and one webcam at the City Marina at a cost of \$5,400 annually for the hosting fee for a 3 year term.

SUMMARY:

The County will lease 3 webcams for 3 different sites: Jetty Park, Old Coast Guard Station and Fort Pierce City Marina. The City will coordinate the installation of the webcams at Jetty Park and the City Marina and will pay the annual hosting fee of \$5,400 for these 2 sites. The term of the agreement is for 3 years.

RECOMMENDATION:

Approve Interlocal Agreement

ALTERNATIVES:

Do not approve agreement

RESPONSIBLE STAFF:

Marina Staff

COORDINATED WITH:

St. Lucie County staff and EarthCam

Fiscal Impact

Budgeted Y/N: Y

Fiscal Year: 2014

Account:

Amount: \$5,400

OTHER INFORMATION:

The City of Fort Pierce will be responsible for the annual hosting fee of \$5,400 for 2 webcams at Jetty Park and the City Marina for a term of 3 years. Funding will come from the Community Development Block Grant.

Attachments

Interlocal Agreement

**INTERLOCAL AGREEMENT
BETWEEN ST. LUCIE COUNTY AND CITY OF FORT PIERCE
FOR THE TOURISM WEBCAM PROGRAM**

THIS AGREEMENT made and entered into this _____ day of _____, 2014, by and between **ST. LUCIE COUNTY**, a political subdivision of the State of Florida, hereinafter referred to as the "County" and the **CITY OF FORT PIERCE**, a Florida municipal corporation, hereinafter referred to as the "City."

WHEREAS, the County has entered into a contract with Earth Cam, providing for hosting of webcams feeds from webcams installed as agreed for streaming upon the internet and City and County web sites including but not limited to the County websites, the City of Fort Pierce website, the Fort Pierce City Marina website and the Fort Pierce Authentic Tours website.

WHEREAS, the City and County wish to cooperate in the placement of web cams on public property and hosting the live feeds for such web cams on various public access web sites for the purpose of promoting local features.

1. Authority: This Agreement is authorized pursuant to Section 163.01, Florida Statutes.

2. Scope of Services Provided By the County: The County shall:

- A. Lease the equipment for three (3) webcams at three (3) separate locations. The locations will include:
 - The Jetty Park
 - Old Coast Guard Station
 - Fort Pierce City Marina
- B. Be the project manager and coordinate activities with the vendor.
- C. Be responsible for all equipment maintenance and replacement costs covering all three sites for the duration of this Agreement.

3. Scope of Services Provided by the City: The City shall:

- A. Provide the site and coordinate for installation for two (2) of the webcams as follows:
 - The Jetty Park
 - Fort Pierce City Marina
- B. Pay the hosting fee for the two webcam sites for the first three years, in the amount of \$5,400 annually.
- C. Be responsible for any damage to the equipment on the city sites that is the responsibility of the city.

4. Terms of the Agreement: The initial term of this Agreement shall be three (3) years from the effective date unless sooner terminate by either party. The term of the Agreement shall be automatically extended in three (3) year increments unless either party notifies the other party of its desire to terminate the Agreement which notice must be provided in writing at least ninety (90) days before the end of the then current term. Either party may terminate this Agreement by providing thirty (30) days written notice to the other.

5. Complete Understanding: The Agreement contains a complete understanding of the parties hereto, notwithstanding any previous written or oral understandings between the parties on the same subject.

6. Public Records: Specifically, the County and the City shall:

Comply with all public records laws of the State of Florida.

7. Notices: Any notice, payment, demand, or communication required or permitted to be given by any provision of this Agreement shall be in writing and shall be deemed to have been delivered and given for all purposes, whether or not the same is actually received, if sent by registered or certified mail, postage and charges prepaid, and addressed to the parties at the following addresses:

As to City:

Fort Pierce City Manager
Post Office Box 1480
Fort Pierce, Florida 34954

With a copy to:

Fort Pierce City Attorney
Post Office Box 1480
Fort Pierce, Florida 34954

As to County:

St. Lucie County Administrator
2300 Virginia Avenue
Fort Pierce, Florida 34982

With a copy to:

St. Lucie County Attorney
2300 Virginia Avenue
Fort Pierce, Florida 34982

or to such other address as the parties may from time to time specify by writing. Any such notice may at any time be waived by the person entitled to receipt of such notice.

8. Amendments: No amendment, modification, or waiver of this Agreement, or any part hereof, shall be valid or effective unless in writing and signed by both parties, and no waiver of any breach or condition of this Agreement shall be deemed to be a waiver of any other conditions or subsequent breach whether of like or different nature.

9. Further Documents: Each of the parties hereto hereby agree that they will execute and deliver such further instruments and do such further acts and things as may be necessary or desirable to carry out the purposes of this Agreement.

10. Sections-Captions: Sections and other captions contained in this Agreement are for reference purposes only and are in no way intended to describe,

interpret, define or limit the scope, extent of intent of this Agreement or any provision hereof.

11. Severability: Each provision of this Agreement is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegibility or invalidity shall not affect the validity of the remainder of this Agreement.

12. Governing Law: This Agreement and the rights of the Parties shall be governed by and construed or enforced in accordance with the laws of the State of Florida.

13. Filing; Effective Date: This Agreement shall be filed with the Clerk of the Circuit Court of St. Lucie County, prior to its effectiveness.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be signed in their respective names by their proper officials and under their official seals this _____ day of _____, 2014

ATTEST:

BOARD OF COUNTY COMMISSIONERS
ST. LUCIE COUNTY, FLORIDA

BY: _____
Deputy Clerk

BY: _____
Chair

APPROVED AS TO FORM AND
CORRECTNESS:

BY: _____
County Attorney

CITY OF FORT PIERCE

ATTEST:

BY: _____
Linda Cox, City Clerk

BY: _____
Linda Hudson, Mayor

APPROVED AS TO FORM AND
CORRECTNESS

BY:  _____
Robert V. Schwerer, City Attorney

City Commission Regular Meeting

Agenda Item # 12. a.

Meeting Date: 06/16/2014

Re: Amending the Rules of Procedure for Code Board and Special Magistrate

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Resolution 14-R20 Amending Rule 17 of the Rules of Procedures for Code Enforcement Proceedings

SUMMARY:

Amending Rule 17 - Requests for Reduction of Liens

- Item #2 - adding any action taken by a party that was not the violator, i.e. - the foreclosing bank or new owner.
- Item #4 - clarifying "prior violations" and including the results of citations, which are heard by the county court.
- Item #5 - requiring a more detailed explanation of prior violations

RECOMMENDATION:

Approve the proposed resolution.

ALTERNATIVES:

Deny the proposed resolution in its entirety.

Request the Code Enforcement Board reconsider and provide alternate amendments.

RESPONSIBLE STAFF:

Margaret M. Arraiz, Code Compliance Manager

COORDINATED WITH:

Jim Walker, Assistant City Attorney
Steve McCain, Assistant City Attorney
The Code Enforcement Board
Special Magistrates Blandino and Ross

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

No fiscal impact.

Attachments

Resolution 14-R20

RESOLUTION NO. 14-R20

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA; APPROVING AMENDMENT TO RULES OF PROCEDURE FOR CODE ENFORCEMENT PROCEEDINGS; AMENDING CRITERIA FOR CONSIDERATION OF LIEN REDUCTION, UNDER RULE 17

WHEREAS, The Code Enforcement Board for the City of Fort Pierce, Florida, at its regular meeting on May 13, 2014, adopted an amendment to Rule 17 (Requests for Reduction of Liens) of its Rules of Procedure, said amendment modifying the criteria governing consideration of whether a lien should be reduced or not, as follows:

Rule 17. Requests for Reduction of Liens.

A respondent may request a reduction of a lien otherwise, imposed by the City after the original violation is in compliance and the Department has issued an affidavit of compliance. No such request shall be made until after the date originally set for compliance has passed and the property is already under penalty. The request shall be made in writing to the Department and shall state reasons for why there should be consideration of reduction. The request should include a description of any supporting documentation which should be considered in furtherance of such request. The Department shall schedule a hearing on the request before the Special Magistrate or Board, with notice to the respondent. After hearing both sides, the Special Magistrate shall make a determination, or the Board shall adopt a motion, recommending to the Commission that the request for reduction of the lien be denied, granted, or granted with conditions. The recommendation will be based upon evidence, upon consideration of the following criteria:

1. The gravity or seriousness of the violation;
2. Any and all actions taken by the violator to correct the violations; or, if the violation was not corrected by the original violator, what action was taken by any other owner or party in interest to bring the violation into compliance;
3. The length of time necessary to bring the property into compliance;
- ~~4. The number of prior violations committed by the violator;~~
4. The number of times the violator was previously found in violation by either the Code Enforcement Board, Special Magistrate, or other quasi-judicial or judicial process, or otherwise admitted guilt in any such proceeding;
5. The number of violation notices the violator has received in the past; as well as their nature and the final disposition of each such notice;
6. Whether or to what extent there are extenuating factors preventing timely compliance, such as unavoidable personal hardship.
7. Whether or to what extent there are pending violation proceedings on the subject property or any other property within the City owned by the respondent.

Any motion of recommendation shall include findings on each criterion. Any recommendation that the lien be reduced in whole or in part shall include provision for payment of administrative costs except that such costs may be waived as appropriate upon

consideration of the same factors upon which the recommendation is based. Any recommendation for reduction may include further recommendation that reduction be conditioned upon payment of the reduced amount within a specified period of time.

WHEREAS, CEB Rule 18 of the Rules of Procedure for the Code Enforcement Board and Special Magistrate provide that any amendment to the procedural rules for code enforcement proceedings shall not become effective unless or until subsequently ratified or approved by the City Commission; and

WHEREAS, the City Commission considered the proposed amendment to Rule 17 and determines that such amendment is a reasonable exercise of the Board's discretion and provides for procedures governing the orderly disposition of enforcement-related proceedings.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Fort Pierce, Florida, that the aforesaid amendment to the Rules of Procedure for the Code Enforcement Board and Special Magistrate should be and the same is hereby approved.

IN WITNESS WHEREOF, this Resolution was duly adopted this 16th day of June, 2014.

Linda Hudson, Mayor

ATTEST:

Linda W. Cox, City Clerk

APPROVED AS TO FORM AND CORRECTNESS

Robert V. Schwerer, Esq.
City Attorney

City Commission Regular Meeting

Agenda Item # 12. b.

Meeting Date: 06/16/2014

Re: Resolution 14-R21 - Code Enforcement Board Appointment

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Resolution No. 14-R21 appointing members to the Code Enforcement Board.

SUMMARY:

Ms. Lara Amyx has requested appointment to serve as an alternate on the Code Enforcement Board for a three-year term.

RECOMMENDATION:

Approve Resolution 14-R21

ALTERNATIVES:

Do not approve

RESPONSIBLE STAFF:

Linda Cox, City Clerk

COORDINATED WITH:

Peggy Arraiz, Code Enforcement Manager

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

No fiscal impact.

Attachments

Resolution 14-R21

RESOLUTION NO. 14-R21

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, **CERTIFYING THE APPOINTMENT OF MEMBERS TO THE CODE ENFORCEMENT BOARD;** PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED By the City Commission of the City of Fort Pierce, Florida, that the following be and are hereby appointed and/or reappointed by the City Commission to serve as members of the Code Enforcement Board; said terms to commence upon adoption of this resolution and to expire February 28, 2017, or when a successor has been duly appointed.

<u>Name</u>	<u>Position</u>	<u>Term Expires</u>
Lara Amyx	Alternate	February 28, 2017

BE IT FURTHER RESOLVED that this Resolution shall become effective upon adoption.

IN WITNESS WHEREOF, this Resolution has been duly adopted this 16th day of June, 2014.

LINDA HUDSON, MAYOR COMMISSIONER

ATTEST:

LINDA W. COX, CITY CLERK

(CITY SEAL)

APPROVED AS TO FORM
AND CORRECTNESS:

Robert V. Schwerer, City Attorney

City Commission Regular Meeting

Agenda Item # 13. a.

Meeting Date: 06/16/2014

Re: Departmental Activity Report

Submitted For: Robert Bradshaw, City Manager

SUBJECT:

City Manager's Activity Report

Attachments

City Manager's Activity Report



INTEROFFICE MEMORANDUM

FROM THE OFFICE OF THE
CITY MANAGER

TO: The Honorable Mayor and Members of the City Commission
FROM: Robert J. Bradshaw, City Manager *RJB*
RE: Department Activity Report
DATE: June 6, 2014

The information that follows is intended to keep the Commission abreast of the on-going activities, issues, programs and services within the City.

City Manager's Office

City Manager

- The City Manager met with the Finance Director and Chief Accountant to discuss the FY2015 budget assumptions and budget workshop.
- The City Manager met with the MIS Director, City Clerk and Executive Assistant to discuss providing additional technical assistance to the City Clerk's office.
- The Marketing Specialist attended the St. Andrews Academy High School ribbon cutting on May 28, 2014.
- The Marketing Specialist attended the Education & Business Committee meeting on May 28, 2014.
- The City Manager and Deputy City Manager met weekly with the Mayor to discuss current City issues.
- The City Manager met with the Building Official regarding Building departmental issues.
- The Marketing Specialist attended the CareerSource ribbon cutting on May 29, 2014.
- The City Manager met with Commissioner Perona regarding the agenda for the June 2, 2014 City Commission meeting.
- The Deputy City Manager attended a Teamsters negotiation strategy staff meeting.
- The Deputy City Manager attended a meeting regarding the Human Development Resource Center.
- The City Manager attended the FPUA Board meeting on June 3, 2014.
- The Marketing Specialist attended the Lawnwood Breakfast Club meeting on June 4, 2014.

City Manager's Office contd.

- The Deputy City Manager, Chief Accountant and Grant Administrator met with the City Attorney to discuss Coral Square mortgage loan extension.
- The Deputy City Manager held an Urban Redevelopment staff meeting.
- The City Manager met with the City Attorney for an update on legal issues.
- The Deputy City Manager attended the CRA Advisory Committee meeting on June 4, 2014.
- The City Manager and Deputy City Manager met with the Chief Accountant to discuss the revised FY2015 budget assumptions.
- The City Manager and Deputy City Manager met with Commissioner Alexander to discuss current City issues.
- The Deputy City Manager met with Public Works employees to discuss departmental issues.
- The Marketing Specialist attended the Treasure Coast Media Conference on June 6, 2014.
- The Deputy City Manager and Risk Manager participated in the Roundtable of St. Lucie County's Bridges Out of Poverty Training on June 6, 2014.

City Clerk's Office

- Gave assistance and answered questions to the walk-in public on various aspects of Business Tax Receipts which included but not limited to:
New Applications: 11 Renewals: 0 Transfers: 1
- Gave assistance and answered questions to the walk-in contractors on various aspects of Contractor's Licensing which included but not limited to:
New Applications: 17 Renewals: 6
- Gave assistance and answered questions from the public who have contacted office by telephone.
- Gave assistance and answered questions received by the public via e-mail through the City's web-page.
- Assisted the public by researching and providing copies of various requested public records.
- Assisted the public, various departments, newspaper and other government entities by providing DVD copies of various commission meetings.
- Assisted public by processing and providing receipt for animal registrations payment.
- Assisted Code Compliance Manager by processing and providing a receipt for check received from St Lucie County Humane Society for animal registrations in April.
- Assisted Code Compliance Manager by processing and providing a receipt for check received from St Lucie County Humane Society for impound fees in April.
- On-going updating of contractors' records for current Liability Insurance, Workman Compensation Insurance, and State License information.
- Preparation of legal advertisements, letters, resolutions, & ordinances for various departments for upcoming City Commission agenda items.
- Preparation of several Proclamations.
- Attended, recorded and transcribed minutes of the Fort Pierce City Commission Meeting held on June 2, 2014.
- License/Permit Clerks working with Code Enforcement on Business Tax Receipts not renewed by September 30, 2013.
- Revenue Recovery working with Code Enforcement personnel on new businesses within the city limits that have not applied for a Business Tax Receipt.
- Licensing/Permit Clerk working with Building Department Permit Specialist to contact business tax applicants to set up appointments for building inspections and other issues associated with a business tax application.
- Daily balancing process of cash receipts and submittal to Finance Department for bank deposit.
- On-going implementation of computerization of annexation records.
- On-going implementation of scanning City Commission Agenda Packets onto DVD's.

City Clerk's Office contd.

- On-going implementation of scanning City Commission Meeting minutes, ordinances, resolutions, and the Fort Pierce Redevelopment Meeting minutes into the Optiview system.
- Assisting MIS Department in correcting and adding unit numbers to existing address data base.
- Preparation and delivery to St Lucie County Courthouse recording division various paperwork to be recorded.
- Assisting Finance Department by signing and affixing the City Seal to necessary paperwork associated with release of liens.
- Assisting Planning Department personnel answering questions pertaining to business tax applications.
- Assisted Planning Department personnel by researching and providing copies of various ordinances, rezoning, conditional uses and annexations.
- Assisted Planning Department personnel by researching and providing the cost for legal advertising of various projects they are processing.
- Assisted City Attorney Office by doing research on various city issues.
- License Permit Specialist/Deputy City Clerk working on an on-going record retention projects.
- On-going implementation of updating various forms and having them accessible through the City of Fort Pierce website.
- Assisted Engineering Department by researching the contract files.
- License Permit Specialist/Deputy City Clerk working on several on-going record retention projects.
- On-going implementation of updating various forms and having them accessible through the City of Fort Pierce website.
- License/Permit Clerk Allison Martin assisted the Manager of Fort Pierce Animal Control Department and Grant Writer/Administrator with projects.
- License/Permit Clerk Joyce Kobbe working on various office projects.
- City Clerk attended United Way Panel Chair Meeting.
- City Clerk attended Lawnwood Breakfast Meeting.

Administrative Services Department

- **Procurement –**
 1. Opened Bid for Bid No. 2014-020 31st Street Sidewalk Improvement Okeechobee to Tennessee.
 2. Opened for RFP No. 2014-017 Alternative Plan Examiners & Inspectors
 3. Processed purchase orders.
 4. Review and Renewal of Annual Contracts
 5. Processing and/or completion of awards to vendors/contractors approved by Commission.
 6. Meetings:
 - a) Director of Administrative Services met with the Deputy City Manager, Chief Accountant and Public Works Manager for a Teamsters Negotiation Strategy Meeting.
 - b) Director of Administrative Services met with the Human Resources Development Committee.
 - c) Director of Administrative Services, City Manager and City Clerk met regarding a personnel issue.

- **Human Resources –**
 1. Coordinated Pre-employment physicals and background checks.
 2. Conducted New Employee Orientations
 3. Created several Personnel Action forms for employees.
 4. Distributed monthly Reports to each department such as Accrual Register, Time Sheets and payroll register to Police Department.
 5. Verification of payroll, car and clothing allowance.
 6. Completed Verification of Employment/Loss of Income forms.
 7. Pick-up Mail from the Post Office Box
 8. Cleaned and organized Human Resources Files
 9. Input employees data from Personnel Action forms such as, suspension, Police Officers salary incentive pay, resignation, retirement, annual and probation evaluation.
 10. Create and process retirement package for employees.

- **Risk Management –**
 1. Attending Bridges Out of Poverty Training, June 6, 2014.
 2. Anytime Fitness Zumba Class June 5, 2014 at 5:30 p.m.
 3. CPR/AED/FA Training for City employees July 21 - 22, 2014.
 4. Initiating a Community-wide Health & Wellness Day slated for November 2014.
 5. Accident and Injury Reviews.
 6. Audited, Closed, and Processed WC Claims.
 7. Processed Insurance Subrogation.
 8. Consulted with the City Carrier Regarding Liability Claims.
 9. Processed day to day Risk Management Duties.

Finance Department

- Met with City Manager and Deputy City Manager regarding FY2015 budget assumptions
- Attended City Commission meeting
- Day to Day Operations

MIS Department

- GIS, Vantage Point and GEO Max training.
- Working with SmartGov and Building staff to retrieve corrupt data from the old Black Bear PTWin software.
- Moved equipment from Finance hallways to the new MIS storage area.
- Working with Marina to secure pricing for new software.
- Loaded IBM midyear PTFs for the upcoming SunGard HTE load.
- Loaded the newest client version of OptiView and pushed out to end users.
- Met with Selectron IVR reps for information on sending this function to the cloud.
- Took part in the weeklong SunGard HTE Educational Annual Training.
- On-going training for several departments including the new State of Florida DMS SunCom CSA training.
- Downloaded the Visa PCard transactions for May 2014.
- Submitting CSAs to reduce the cost of business telephone lines throughout the City.
- Ongoing maintenance support for Marina Wi-Fi and camera system due influx of crime.
- Transferring data to new file servers for several departments.
- Upgrading out of lease copiers for several departments.
- Completed the router speed installation for Indian Hills, River Walk Center, Sunrise Theatre, and City Hall. Public Works department is the only one remaining.
- Deploying AppAssure Imaging, Backup, and de-duplication Citywide.
- Working on new servers, racks and Intune software citywide.
- Exploring cloud based options for different applications.
- Processing new computer equipment for various departments.
- Working on a WorkOptiFlow pilot program with Indian Hills Department.
- Working with vendor Group Business Software and the migration is eighty five percent complete to move Lotus Notes to the cloud and working with eight employees for testing.
- Working on Rights issue with NAS (on-going).
- Processing VOIP spread sheets for remaining remote sites (Marina and Sunrise Theatre) and gathering all information required including old numbers to be ported.
- Marina data room is currently being upgraded to handle a new data rack, servers. Transferring data to the new NAS device (on-going).
- Major problems with email due to virus attacks to our system (on-going).
- Servers for Sunrise Theatre are being processed for distribution.
- Software integrations citywide (on-going).
- Working with AT&T and State of Florida on the fiber optic installation preparation for Public Works/Solid Waste (ongoing).
- Lotus Notes IQsuite e-mail spam, and archiving (ongoing).
- Updating MIS documentation and procedural policies (on-going).
- Received forty eight (48) new work orders and completed ninety one (91) work orders.

Planning Department

- **Administrative/Meetings –**
 1. All Staff members conducted ‘Planner of the Day’ duties on a rotating basis.
 2. Walk-ins/Call-ins.
 3. Historic Preservation Board Meeting – May 27, 2014
 4. SOP Manual
 5. Temporary Use – 2901 US Hwy 1 – Rock Church International
 6. Applicant On-Site Meeting – St. Marks Church Alley Abandonment w/Kori
 7. Pre-Application Meeting – 912 Avenue I (Substance Abuse Rehab Facility)
 8. Planner Analyst Job Posting

- **Comprehensive Planning, Long Range Planning –**
 1. PUD Zoning District Rewrite
 2. Code Revisits/Rewrite

- **Development Review –**
 1. Boston Avenue/St. Andrews Abandonment Request - PB Approval - Site Visit & Ordinance Drafting
 2. 320 S Indian River Drive - St. Andrew's Temporary Use - TRC Review
 3. 1404 Avenue E - One Lord, One Faith, One Baptism - Replat/Unity of Title Review & Filing
 4. Virginia & 35th street - Cumberland Farms
 5. Carriage Point – Final Plat
 6. 110 S Ocean Drive - Fort Pierce Inlet Beach Resort - TRC Conditional Use Review
 7. 4451 S 25th Street - Oak Alley Office Park - Pre-Development Meeting

- **Historic Preservation –**
 1. 716 S. 10th St – Porch & Deck Improvements – Administrative Approval
 2. 320 S Indian River Drive - St. Andrew's School - First Floor Enclosure – HPB Approval

Building Division

- **7131 Okeechobee Road (West Star)** – Permits have been issued for the fuel tanks which should abate the current unsafe situation.

- **320 S. Indian River Drive (St. Andrews School)** – Met with the project’s architect and contractor to help facilitate their upcoming renovation.

- **4600 Selvitz Road – (Dog & Cats Forever)** – Permit application and plans have been received for both the site work and addition.

Code Enforcement Division

- **Hearing –**
 1. Special Magistrate Blandino
 - a) 15 violation hearings
 - 1 continued by staff
 - 6 complied prior to hearing
 - 8 found in violation
 - b) 1 penalty reduction request
 - Lien reduction request: SM Blandino agreed to reduce lien to \$2,000 payable in 60 days. Matter has been forwarded to the City Commission for final approval.
 2. County Court – Judge Barnes
 - a) COFP v. Guerra, Jose
 - City registration required – fine paid prior to hearing
 - b) COFP v. Lesane, Tevorace
 - Appeal Dangerous Dog Classification – ruling upheld.
 - Rabies required – dismissed – will be done prior to being released from impound.
 - Registration required – dismissed – will be done prior to being released from impound.
 - Failure to restrain – Guilty – Fined \$50 plus \$5 surcharge and all court costs.
 - c) COFP v. Lundy, James
 - Rabies required – 2 counts – guilty – fined \$100 plus \$5 surcharge each and all court costs x1.
 - Registration required – guilty – fined \$250 plus \$5 surcharge – waived court costs.
 - Running at large – guilty – fined \$50 plus \$5 surcharge – waived court costs.
 - Failure to restrain – guilty – fined \$50 plus \$5 surcharge – waived court costs
 - d) COFP – Plain, Jimmy
 - Failure to restrain – guilty – fined \$50 plus \$5 surcharge and all court costs.
 - Running at large – guilty – fined \$50 plus \$5 surcharge – waived all court costs.
- **Code Enforcement –**
 1. Received 11 complaints
 2. Issued 1 written warnings
 3. Issued 0 citations
 4. Initiated 49 new cases: 37 general violations, 12 lot clearing violations
 5. Conducted 251 follow-up inspections
 6. Closed 78 cases
- **Animal Control –**
 1. Responded to 76 dispatched calls
 2. Conducted 80 self-initiated calls
 3. Conducted 21 follow-up investigations
 4. Issued 1 citations and 0 written warnings
 5. Completed 7 bite reports
 6. Completed 0 cruelty reports
- **Revenue –**
 1. Processed 47 lien / title searches
 2. Income in all categories far exceeded budget expectations:
 - a) Property Code Violations - \$32,297 budget excess
 - b) Animal Control Violations - \$1,050 budget excess
 - c) Animal Licenses - \$210 budget excess
 - d) Lot Clearing - \$3,019 budget excess.
- **Miscellaneous –**
 1. Created a proposed budget plan for CDBG grant money.
 2. Met with dog owner regarding requirements for a dangerous dog.
 3. Assisted at 3401 Okeechobee Rd to mitigate a safety hazard. Purchased plywood at Home Depot and had cut to cover open drain in car wash bay.
 4. Met with Dr. O'Connor from Holy Family Vet regarding spay / neuter program funding.
 5. All code officers attended bi-monthly TCACE meeting.
 6. Met with Frank Andrews and David Robertson to continue negotiations of the new Humane Society contract.

Engineering Department

- **Development Reviews** – Intake of three (3) Building Permit, Site Plan, or Certificate of Occupancy reviews.
- **Stormwater Division** – United States Coast Guard has indicated they will pay past due stormwater fees (5 years) and establish a line item to pay on an annual basis. Counsel to the Coast Guard recognized the requirement for all entities to contribute towards stormwater services provided by the City.
- **Traffic Control** – City continues maintenance of all signals. Staff is continuing a refurbishment program on City maintained signals to rewiring the existing signal mast arms. The existing wiring is degrading rapidly due to heat and age causing significant issues with traffic signal reliability. Staff is working with FDOT on the implementation of the new Signal Maintenance JPA for FY 2014/15.
- **City Marina Reconstruction - Phase I – Islands** – Change Order No. 2 has been conditionally approved by Commission pending City Attorney review it was forwarded to City Attorney May 13, 2104. Staff is waiting for the City Attorneys revision to forward back to Lucas Marine for their approval of the changes.
- **City Marina Reconstruction – Phase II – Docks** – Bellingham Marine continues the submittal process for approval of construction elements. Staff continues to work with Bellingham Marine and their engineers on the design calculations meeting the City's requirements and permit submittal. Construction completion is anticipated May 2015.
- **Moore's Creek Dredging** – Gator Dredging is scheduled to start dredging activities at the mouth of Moore's Creek on Tuesday June 10, 2014. The dredging activity is scheduled to take 7 days and the project inclusive of all spoil area activities should be completed by mid- July.
- **S. 21st Street / Havana Ave. Sidewalk Project** – 100% plans have been sent to FDOT for review and approval, awaiting comments. Funding has been approved by FDOT for FY 2015.
- **31st Street Sidewalks from Okeechobee Road to Tennessee Avenue** – The low bidder was Lynch Paving & Construction with a bid amount of \$228,278.00. Their contract will be placed on the June 16, 2014 commission agenda for approval. Construction to commence as soon as the contract documents have been executed.
- **Indian Hills Recreation Area - Stormwater Improvements** – Clearing of exotic plant material has been completed. Lake excavation is underway. Material currently being stock piled for transportation to King property starting the week of June 9. Engineering Department currently working on preliminary design for pedestrian connection with Heathcote Botanical Gardens and Savanna's Recreation Area.
- **Veteran's Memorial Park** – Phase I construction has begun. The contractor has gutted the bathrooms and is currently installing the electrical and plumbing components. Construction completion scheduled for October 2014. Phase II has been reviewed and comments provided to the consultant. This phase will go out to bid once we are in receipt of the FDEP 319 Grant.
- **Melody Lane Fishing Pier** – Under design. Structural plans have been disbursed to various departments for review and comments.
- **H.D. King Power Plant Clean-up** – RLF loan closed May 1, 2014. Additional contaminated soil found, extents to be determined. Contractor waiting for fill material from Indian Hills Recreational Area.
- **Park Trail Subdivision** – Project substantially complete. A preliminary walk-thru has not yet been scheduled.

Public Works Department

- **Energy Efficiency & Conservation** – Work has officially begun on this project.
- **Phase II Window Retrofit Project** – Work has begun on the St. Anastasia building and will take approximately 90 days to complete.
- **HDRC Recreation** – Staff has begun creating a Summer Youth Basketball League that we hope to start beginning in June. Some open gym nights are scheduled for the middle of May to generate interest in the league.

Police Department

- **Staffing** – The police department currently has 6 vacancies for police officers and 1 vacancy for a civilian position (victim advocate). Deputy Chief Gregory L. Kirk will retire June 20, 2014, from the police department after serving the citizens of Fort Pierce for 32 years.
- **Retirement Reception** – Join us in celebrating the retirement of Deputy Chief Gregory L. Kirk on Monday, June 16, 2014, from 5:00 p.m. to 6:30 p.m. at City Hall in front of the City Commission Chambers. Deputy Chief Kirk will be presented with a Proclamation and FPPD presentations at 6:30 p.m. in the City Commission Chambers.
- **Chili Cook-Off 2014 Fund Raiser** – The police department will have a luncheon on June 12, 2014, at the River Walk Center from 11:30 a.m. to 2:00 p.m. to benefit the Boys and Girls Clubs of St. Lucie County.
- **Comprehensive Gang Model** – On June 2, 2014, Chief Baldwin met members of the Roundtable of St. Lucie County to initiate the planning and implementation process for the Comprehensive Gang Model. Chief Baldwin also met with Hazel Hoylman, from In the Image of Christ, about implementing a street outreach program to address gang violence. Additionally, Chief Baldwin met with Representative Lee to plan follow-up focus group and forums for the Restoring our Village initiative. The police department is also working on four separate grant proposals to fund the Comprehensive Gang Model.
- **Shotspotter** – Chief Baldwin and Grant Manager Jackie Esposito are working with the Fort Pierce Housing Authority to submit a \$250,000 grant proposal to the U.S. Department of Housing and Urban Development to fund the Shotspotter program. If awarded, this grant will provide sufficient funding to install the system and operate it for a period of one year.
- **Federal Task Force** – On May 23, 2014, members of the Fort Pierce Police Department met with agents from FBI, DEA, ATF, and Homeland Security, along with the U.S. Attorney's Office and State Attorney's Office to review three of the police department's most recent murder cases. FPPD detectives have made significant progress towards identifying suspects and our federal partners have committed resources to assist in bringing these suspects to justice.
- **Summer Gang Task Force** – The police department is partnering with the St. Lucie County Sheriff's Office to conduct a gang task force operation over the summer months in order to suppress gang related violence. A total of 12 officers and deputies have been committed to this operation.
- **Hundred Club Award** – Detective Tyrone Campbell received the Hundred Club of St. Lucie's Officer of the Year Award on May 28, 2014. Detective Campbell was nominated for his leadership, work ethic, and accomplishment as a detective working violent crimes in our community.

Urban Redevelopment Department**• Grants Administrator –**

1. Completed and uploaded grant application to the Florida Division of Cultural Affairs for General Operating Support for the Sunrise Theatre
2. Coordinated billboard installation for Fort Pierce Authentic Tours Program - installed on Turnpike at Orange Avenue Exit
3. Worked with HUD to resolve previous audit finding
4. Oversaw solicitation of donations and designed T-Shirt for 3rd Annual Youth Fishing Clinic
5. Made extensive updates to FPAT website in Word Press
6. Provided oversight for PSA, Commercial Facade and FPAT grant awards
7. Addressed issues with HUD relating to SF-425 report
8. Created accountability request for Main Street organizations
9. Initiated drawdowns from HUD IDIS system to reimburse City for CDBG-related expenditures
10. Coordinated World Changers June project
11. Provided oversight for implementation of Florida Inland Navigation District grant award to dredge Moore's Creek adjacent to City Marina
12. Meetings:
 - a) Sandra Huey - HUD (telephone mtg)
 - b) Melissa Ramille - HUD (telephone mtg)
 - c) Pastor Shaw - World Changers
 - d) Anne - Playmore - Playground Equipment for PAL Park
 - e) In-house - Coral Square
 - f) Pastor Shaw - World Changers Block Party
 - g) FPAT - Monthly Advisory Board
 - h) Staff

• Program Analyst –

1. FEMA
 - a) Marina Project
 - Monitoring funding requests
 - State requested additional information for time extension
 - Submitted new request for reimbursement
 - b) Windows Expansion Project
 - Preparing pay applications and requests for reimbursements
 - Requested six month time extension due to back order of parts for new generators
 - Met with project manager regarding generators
2. Enterprise Zone: Answering emails and phone calls pertaining to tax credits
3. SHIP
 - a) Soltman Avenue and 31st Street approved for construction by City Commission
 - b) Answering phone calls and questions from citizens
 - c) Submitted certifications for SHIP funding
4. NSP
 - a) Communications with Housing Authority regarding unit rentals at Orange Avenue. 3 more units rented for a total of 15.

Marina

- Oversee daily operations for City Marina and Fisherman's Wharf Marina.
- Working with seasonal dockage and events (see weekly email "Marina Happenings" newsletter for updates).
- Consulting on Marina Project.
- City Attorney and Engineering Dept. working out contract language for Bellingham Marine contract.
- Dredging of Moore's Creek is scheduled to begin June 10th and completed by June 17th.
- Upgrading camera security system throughout marina facility.
- Working with St. Lucie County Tourism Department on the contract for 3 web cams. A license agreement has been completed. Will be placing it on future agenda.
- Seacoast National Bank ATM machine at City Marina – submitted plans through the Building Department for approval.
- Working with MIS to purchase and install a POS and dockmaster computer system.

Golf Course

- The reciprocal with the Saints Golf Course has begun and is working well increasing rounds.
- New golf cars are scheduled to arrive June 19th.
- Day-to-day operations.

River Walk Center

Park Permits	775.00
Programming	104.21
River Walk Center	592.29
Special Events	45.00
Garden Center	400.00
Maravilla	162.50
<u>Total</u>	<u>\$2,079.00</u>

- Construction for the Veteran's Park and restrooms has begun.

Sunrise Theatre

- Over the past weeks, the following performances and activities were presented in the Sunrise & Black Box Theatre: Fort Pierce Jazz and Blues Society and the Sunrise Theatre co-presented Tuesday Night Jazz Jam evenings on April 29, May 6, 13, 20 & 27; Comedy Corner Improv on Saturday, May 10 & 24; St. Andrew's School performed their spring musical Annie, Jr., on May 15 - 16; Performances on the Sunrise Theatre main stage included; Boz Scaggs on May 3; The Sunrise Theatre and St. Lucie County Public Schools partnered to present the first STEM Rap Battle the evening of May 9. This event was preceded the morning of May 9 with a School Time Performance of Mental Travel Through Hip Hop Communication with motivational speaker/educator Dr. Chris Emdin; A sold-out performance by Bill Maher on May 17; John Carroll High School Graduation on May 23.
- Met with representatives from Humana and secured a sponsorship to present Free Summer Movies at the theatre. The movies will be presented on Sunday afternoon's at 3pm on the following dates: June 8, 22, July 6, 20, August 3, 17.
- Met with Troop 772 Executive Scout Master Scott Van Duzer, and filmmaker Patrick Ricks, to discuss showing his film, Troop 491: The Adventures of the Muddy Lions, at the Sunrise Theatre.
- The theatre is busy with preparations and registrations for the four week long summer camps with Missoula Children's Theatre which start on June 9.
- Assistance continues with future rental events and co-presentations with various community groups including, but not limited to: Fort Pierce PAL "Dancing With Our PAL's" on September 20; Grace Way Village "Are You Smarter Than A 5th Grader" on September 26th.
- On a daily basis offers and contracts continue to be negotiated with artists and their representatives for the 2013/14 Season and the 2014/15 Season. The Membership campaign for the coming season is about to kick-off; Both new and renewed memberships continue to come in regularly.
- Marketing and show sponsorship packages are being put together to solicit for the coming season's shows. Foundation grant opportunities are being researched and grant applications are being written and submitted. Event commitments for the 2013/14 Season continue.
- Budget projections and adjustments for this and next year's fiscal year continue to be reviewed and implemented.