C I T Y O F F O R T P I E R C E

CITY COMMISSION AGENDA

Regular Meeting - Monday, October 21, 2024 - 5:05 p.m.
City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**

2. **OPENING PRAYER**

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **APPROVAL OF MINUTES**

   a. Approval of the Minutes from the October 7, 2024 Regular Meeting.

6. **PROCLAMATIONS**

   a. Red Ribbon Week

   b. Gullah Geechee Month

   c. Government Week

7. **LETTERS TO COMMISSION**

8. **ADDITIONS OR DELETIONS TO AGENDA AND APPROVAL OF AGENDA**

9. **COMMENTS FROM THE PUBLIC ON AGENDA ITEMS NOT REQUIRING PUBLIC HEARINGS**

   Any person who wishes to comment on an agenda item which is not under Public Hearings on the Agenda may be heard at this time and must sign up to speak in advance. 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.

10. **MISCELLANEOUS REPORTS**

11. **CONSENT AGENDA**

a. Approval of Continuing Contract for Landscape Architecture to Inspire Placemaking Collective of Orlando, Florida pursuant to RFQ No. 2024-005.

b. Approval of Letter of Engagement with GrayRobinson, P.A. for Governmental Consulting Services

c. Approval of travel for Commissioner Arnold Gaines to attend the Florida League of Cities Legislative Committee meeting in Orlando, Florida from November 07, 2024, to November 08, 2024, in the amount of $413.89.

d. Approval of travel for Commissioner Curtis Johnson to attend the Florida League of Cities Legislative Committee meeting in Orlando, Florida from November 07, 2024, to November 08, 2024, in the amount of $413.89.

e. Approval of travel for Mayor Linda Hudson to attend the Florida League of Cities Legislative Committee meeting in Orlando, Florida from November 07, 2024, to November 08, 2024, in the amount of $413.89.

f. Approval to piggyback Florida Sheriff's Association Contract No. FSA23-VEH21.0: Heavy Trucks and Buses (bid effective from October 1, 2024 through September 30, 2025), Specification No. 26, for purchase of a Ford F550 4X2 and Versalift from Duval Ford, Jacksonville, F, in accordance with the attached quote, for the amount not to exceed $164,770.26.

g. Approval to renew the current Flock Safety for Automatic License Plate Readers for five years in the amount of $81,500.00 annually, for a total cost not to exceed $407,500.00.

h. Approval of the Flock Safety agreement that will expand services with a first-year cost of $409,350.00 and years two through five costs of $354,100.00, for a total not to exceed $1,825,750.00.

i. Approval of an individual vendor Purchase Order #240100 increased in FY2024 for Gall's in the amount of $18,852, for a total not to exceed $68,852.

j. Approval of the Communitywide Council's recommendation to award three (3) Small Business Grants in the amount not to exceed $5,000.00 each to the Learning Tree Academy Premier Gift Baskets Design and Secure Labs.

12. **PUBLIC HEARINGS**

Quasi-Judicial Hearings follow a strict set of rules and procedures which can be found on the City's website using this link: https://www.cityoffortpierce.com/DocumentCenter/View/6740/Quasi-Judicial-Procedures. All Quasi-Judicial decisions by the City Commission must be based on competency substantial evidence. Competent substantial evidence is evidence which will establish a substantial basis from which the fact at issue can reasonably be inferred. It includes fact or opinion evidence offered by an expert on a matter that requires specialized knowledge and that is relevant to the issues to be decided. It is evidence a reasonable mind could accept as having probative weight and adequate to support a legal conclusion. Hypothetical, speculative, fear or emotion based generalized statements that do not address the relevant issues and that cannot be reasonably said to support the action advocated, are not competent substantial evidence.

a. Legislative Hearing - Ordinance 24-041 - Impact Fee Moratorium within Urban Infill and Redevelopment Area. FIRST READING.

13. **CITY COMMISSION**

a. Resolution 24-R51 appointing members to serve on the Communitywide Council.

b. Resolution 24-R55 appointing members to serve on the Civil Service Appeals Board.

14. **COMMENTS FROM THE PUBLIC**

Any person who wishes to comment on any subject 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.

15. **COMMENTS FROM THE CITY MANAGER**

a. Report

16. **COMMENTS FROM THE COMMISSION**

17. **ADJOURNMENT**

Immediately following adjournment, please move toward the doors and exit the chambers. This allows for the safe and courteous exit of all persons, and those on the dais. Conversations after the meeting should be held outside of chambers, in the foyer or elsewhere, but not in the commission chambers where lights will be out as soon as the chambers are empty.

Pursuant to Sec. 2-49, Fort Pierce Code of Ordinances, persons desiring to place an item on the agenda may make written request to the city manager no later than 5:00 p.m. fifteen (15) days preceding the regular city commission meeting. Such request must state the subject matter of the individual's appearance and should include any background materials pertinent to the issue. The city manager shall review the request to determine if the item might be handled administratively or whether the subject matter is an item of city business. If appropriate, the city manager shall submit the item for placement on the agenda to the city clerk no later than 5:00 p.m. ten (10) days preceding the regular city commission meeting. The mayor may impose a time limitation of five (5) minutes, or allow such additional time he or she determines necessary and appropriate for such person to make presentation. All reports, communications, ordinances, resolutions, contracts, documents or other materials to be submitted to the commission shall, no later than 12:00 noon on Wednesday prior to each meeting, be delivered to the city clerk and furnish

each member thereof with a copy of the same prior to the regular meeting.

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises you that if you or another person decide to appeal any decision made by the City Commission with respect to any matter considered at its meeting or hearing, that you or said person will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this meeting should contact the City Clerk's Office at (772) 467-3065 at least 48 hours prior to the meeting.

City Commission Regular Meeting - 5:05 pm **5. a.**

Meeting Date: 10/21/2024

Re:

SUBJECT:

Approval of the Minutes from the October 7, 2024 Regular Meeting.

SUMMARY:

RECOMMENDATION:

ALTERNATIVES:

RESPONSIBLE STAFF:

COORDINATED WITH:

Attachments

Minutes

Form Review

Form Started By: Tina Rel Started On: 10/16/2024 05:20 PM

Final Approval Date: 10/16/2024

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 5:05 P.M. ON MONDAY, OCTOBER 07, 2024.

1. CALL TO ORDER

Mayor Hudson called the October 07, 2024, Regular Meeting of the City Commission to order at 5:05 P.M.

2. OPENING PRAYER

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

Present: Commissioner Michael Broderick; Commissioner Arnold Gaines; Commissioner Curtis Johnson, Jr.; Commissioner Jeremiah Johnson; Mayor Linda Hudson

Staff Present: Records Management Coordinator Tina Rel
Acting City Manager Linda Cox
City Attorney Sara Hedges

5. APPROVAL OF MINUTES

a. Approval of the Minutes from September 16, 2024 Regular Meeting

Motion was made by Commissioner Arnold Gaines, seconded by Commissioner Jeremiah Johnson to approve the minutes of the September 16, 2024, Regular Meeting.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

6. PROCLAMATIONS

a. National Disability Employment Awareness Month

7. LETTERS TO COMMISSION

8. ADDITIONS OR DELETIONS TO AGENDA AND APPROVAL OF AGENDA

Acting City Manager. Linda Cox requested that Deputy Chief Ridle provide an update on Hurricane Milton and preparedness under miscellaneous reports.

Motion was made by Commissioner Arnold Gaines, seconded by Commissioner Jeremiah Johnson to approve the agenda as amended.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

9. **COMMENTS FROM THE PUBLIC ON AGENDA ITEMS NOT REQUIRING PUBLIC HEARINGS**

Any person who wishes to comment on an agenda item which is not under Public Hearings on the Agenda may be heard at this time and must sign up to speak in advance. 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.

Pastor Pinkie Hendley

10. MISCELLANEOUS REPORTS

Deputy Chief Ridle, provided an update on Hurricane Milton.

The Commission inquired on bridge closure, reopening, and current debris.

Deputy Chief Ridle commented that the bridge would close when sustained winds reached forty miles an hour and reopen when they decrease and requested that debris be reported for removal.

11. CONSENT AGENDA

a. Approval of First Amendment to Lease Agreement with the Boys and Girls Clubs of St. Lucie County for the Human Development and Resource Center Gymnasium

b. Approval of Construction Contract with PRP Construction Group, LLC for the Frances Avenue Roadway Improvements project, Bid No. 2024-020.

c. Approval of expenditure for lease quote from John Deere for new golf course maintenance equipment to arrive approximately 10/1/2025, for an amount not to exceed $97,000 annually, for a total amount of $424,937.06.

d. Approval of Blanket Purchase Orders for the Public Works Department for Fiscal Year 2024-2025 to ensure efficient maintenance, service and repair of all city-owned facilities, amenities and equipment, in the total budgeted amount of $3,658,139.42.

e. Approval to piggyback the Florida Sheriff's Association Contract No. FSA23-VEF17.0 for a Ram Promaster Van and Versalift from Stmm Manufacturing, Fort Pierce, FL, in accordance with the attached quote, for the amount not to exceed $120,000.00

f. Approval to piggyback Florida Sheriff's Association Contract No. FSA23-EQU21.0 (bid effective from 10/01/23 through 9/30/25), Specification No. 71, for purchase of a Mini Excavator from National Equipment Dealers, LLC., Lexington, NC, in accordance with the attached quote, for the amount not to exceed $100,658.90.

g. Approval of a small business grant award to Brighter Care Adult Daycare Center LLC in the amount not to exceed $5000.00.

h. Approval of a small business grant award to Goddess Natural Beauty & Healing Space LLC in the amount not to exceed $5000.00.

i. Approval of a small business grant award to Taps Multi Services in the amount not to exceed $5000.00.

j. Approval of a small business grant award to EMS Safety & Healthcare Training Center LLC in the amount not to exceed $5000.00.

Motion was made by Commissioner Jeremiah Johnson, seconded by Commissioner Curtis Johnson, Jr. to approve the Consent Agenda.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

12. PUBLIC HEARINGS

Quasi-Judicial Hearings follow a strict set of rules and procedures which can be found on the City's website using this link: https://www.cityoffortpierce.com/DocumentCenter/View/6740/Quasi-Judicial-Procedures. All Quasi-Judicial decisions by the City Commission must be based on competency substantial evidence. Competent substantial evidence is evidence which will establish a substantial basis from which the fact at issue can reasonably be inferred. It includes fact or opinion evidence offered by an expert on a matter that requires specialized knowledge and that is relevant to the issues to be decided. It is evidence a reasonable mind could accept as having probative weight and adequate to support a legal conclusion. Hypothetical, speculative, fear or emotion based generalized statements that do not address the relevant issues and that cannot be reasonably said to support the action advocated, are not competent substantial evidence.

a. Legislative Hearing - Ordinance 24-037: Review and approval of a Voluntary Annexation by applicant James Hackett - H&L Planning and Development on behalf of owner Savannah Landing Partners LLC, to extend the territorial limits of the City of Fort Pierce, Florida, to include two (2) parcels at or near the intersection of S. US Highway 1 and Dickson Drive, establishing Future Land Use, establishing Zoning. Parcel IDs: 3427-801-0056-000-3 and 2427-801-0053-000-2 (310 Dickson Drive) - SECOND READING

Records Management Coordinator, Tina Rel, introduced the Ordinance, read by title only, into the record.

ORDINANCE NO. 24-037
AN ORDINANCE EXTENDING THE TERRITORIAL LIMITS OF THE CITY OF FORT
PIERCE, FLORIDA, TO INCLUDE TWO (2) PARCELS AT OR NEAR THE INTERSECTION OF S US HIGHWAY 1 AND DICKSON DRIVE AND PARCEL TWO BEING LOCATED AT OR NEAR APPROXIMATELY 310 DICKSON DRIVE AND SHOWN ON EXHIBIT A; DIRECTING THE ST. LUCIE COUNTY PROPERTY APPRAISER TO ASSESS SAID PROPERTY AND PLACE IT ON THE CITY TAX ROLLS AS OF JANUARY 1, 2025; DIRECTING THE ST. LUCIE COUNTY TAX COLLECTOR TO COLLECT TAXES ON THE HEREIN DESCRIBED PROPERTY; ESTABLISHING ZONING CLASSIFICATION OF HIGH DENSITY RESIDENTIAL (R-5); ESTABLISHING LAND USE DESIGNATION OF HIGH DENSITY RESIDENTIAL (RH); DIRECTING FILING OF THE ORDINANCE WITH THE CLERK OF THE CIRCUIT COURT AND CHIEF ADMINISTRATIVE OFFICER OF ST. LUCIE COUNTY; DIRECTING REVISION OF THE CHARTER BOUNDARY ARTICLE TO BE FILED WITH THE DEPARTMENT OF STATE AND SUBMITTED TO THE OFFICE OF ECONOMIC AND DEMOGRAPHIC RESEARCH; PROVIDING FOR A SEVERABILITY CLAUSE; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.SECOND READING

Mayor Hudson opened the public hearing.
Seeing no one, she closed the public hearing.

Motion was made by Commissioner Curtis Johnson, Jr., seconded by Commissioner Michael Broderick to approve Ordinance No. 24-037.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

b. Legislative Hearing - Ordinance 24-038: Review and approval of a Voluntary Annexation by owner Jason Merritt, to extend the territorial limits of the City of Fort Pierce, Florida, to include two (2) parcels at 1835 Sandridge Rd. and 1839 Sandridge Rd, establishing Future Land Use, establishing Zoning. Parcel ID: 2404-111-0003-010-1 and 2404-111-0003-000-8. - SECOND READING

Records Management Coordinator, Tina Rel, introduced the Ordinance, read by title only, into the record.

ORDINANCE NO. 24-038
AN ORDINANCE EXTENDING THE TERRITORIAL LIMITS OF THE CITY OF FORT PIERCE, FLORIDA, TO INCLUDE TWO (2) PARCELS AT OR NEAR 1835 SANDRIDGE ROAD AND AT OR NEAR APPROXIMATELY 1839 SANDRIDGE ROAD AND SHOWN ON EXHIBIT A; DIRECTING THE ST. LUCIE COUNTY PROPERTY APPRAISER TO ASSESS SAID PROPERTY AND PLACE IT ON THE CITY TAX ROLLS AS OF JANUARY 1, 2025; DIRECTING THE ST. LUCIE COUNTY TAX COLLECTOR TO COLLECT TAXES ON THE HEREIN DESCRIBED PROPERTY; ESTABLISHING ZONING DESIGNATION OF GENERAL COMMERCIAL (C-3); ESTABLISHING LAND USE DESIGNATION OF GENERAL COMMERCIAL (GC); DIRECTING FILING OF THE ORDINANCE WITH THE CLERK OF THE CIRCUIT COURT AND CHIEF ADMINISTRATIVE OFFICER OF ST. LUCIE COUNTY; DIRECTING REVISION OF THE CHARTER BOUNDARY ARTICLE TO BE FILED WITH THE DEPARTMENT OF STATE AND SUBMITTED TO THE OFFICE OF ECONOMIC AND DEMOGRAPHIC RESEARCH; PROVIDING FOR A SEVERABILITY CLAUSE; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.SECOND READING

Mayor Hudson opened the public hearing.
Seeing no one, she closed the public hearing.

Motion was made by Commissioner Jeremiah Johnson, seconded by Commissioner Curtis Johnson, Jr. to approve Ordinance No. 24-038.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

c. Quasi-Judicial Hearing - Review and Approval of an application for a Final Plat by applicant, Rasim Cinar, to subdivide 2 parcels into sixty-seven (67) platted residential lots, two (2) Road Tracts, two (2) Stormwater Tracts, one (1) Open Space Tract, one (1) Recreation Tract, and associated easements and buffers, located at 4150 and 4200 Gator Trace Road in Fort Pierce, Florida, more specifically located at Parcel Control Number(s): 2435-311-0001-000-4, 2435-243-0001-000-6.

Mayor Linda Hudson asked all present to listen carefully to what City Attorney Sara Hedges would read regarding Quasi-Judicial Hearings.

Sara Hedges, City Attorney, reviewed the quasi-judicial hearing rules and procedures.

Mayor Linda Hudson called the proceeding to order.

Records Management Coordinator, Tina Rel confirmed that the City complied with the advertisement and notice requirements.

Commissioner Broderick – Email
Commissioner Gaines – Email
Commissioner Curtis Johnson – Email
Commissioner Jeremiah Johnson – Email
Mayor Hudson – Email

Records Management Coordinator, Tina Rel, swore in those wanting to speak during the Quasi-Judicial hearing.

Staff Presentation:
Vennis Gilmore, Assistant Planning Director, presented the Review and Approval of an application for a Final Plat at 4150 and 4200 Gator Trace Road.

RECOMMENDATION:

The proposed Final Plat application adheres to the requirements of the City Land Development Code and guidelines of the City's Comprehensive Plan. Therefore, Staff recommends APPROVAL of the requested application with the following conditions:

1. The applicant will supply two (2) Mylars for appropriate signatures and then the plat is recorded with St. Lucie County Clerk of Courts in accordance with Florida State Statute 177.111.

2. Prior to final endorsement of the Plat Mylars by the City of Fort Pierce, the following original documents must be remitted to the City of Fort Pierce Engineering Department:

a. Bond No. 800124491 issued on May 9, 2023, in an amount of $872,353.90.
b. Bond Continuation Certificate issued on August 16, 2024, which extends the expiration date of Bond No. 800124491 to May 9, 2025.
c. Bond Rider issued on July 11, 2024, which increases the value of Bond No. 800124491 from $872,353.90 to $1,202,841.20.
d. Bond Rider issued on August 29, 2024, which increases the value of Bond No. 800124491 from $1,202,841.20 to $1,213,661.01.

ALTERNATIVES:

•APPROVAL of the proposed FINAL PLAT with the two (2) Staff recommended conditions.

•APPROVAL of the proposed FINAL PLAT with alternative conditions.

•DENIAL of the proposed FINAL PLAT.

Commission questions of Staff:
The Commission inquired on the bond requirements

Mr. Gilmore commented that the engineering department recommended approval with the conditions for prior approval adherence and confirmed the guidelines of the development agreement.

Ms. Cox clarified the bond agreement.

Applicant questions of Staff:

Rasim Cinar, the applicant, expressed his gratitude to the Planning Department and presented the proposed project.

Commission questions of the applicant:
None

Mayor Hudson opened the public hearing,

Ekrem Uzman, the property owner, commented on the bond.

Mayor Hudson closed the public hearing.

Motion was made by Commissioner Michael Broderick, seconded by Commissioner Arnold Gaines to approve the application for the final plat.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

13. CITY COMMISSION

a. Submittal of applications to serve on the Civil Service Appeals Board.

This item will come back before the Commission at the next meeting for voting.

Mayor Hudson inquired on the residency guidelines.

Ms. Cox clarified that you must be a resident of St. Lucie County.

b. Resolution 24-R51 appointing members to serve on the Communitywide Council.

Records Management Coordinator, Tina Rel, introduced the Resolution, read by title only, into the record.

RESOLUTION NO. 24-R51
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, CERTIFYING THE APPOINTMENT OF MEMBERS TO THE COMMUNITYWIDE COUNCIL; PROVIDING FOR AN EFFECTIVE DATE.

The Resolution will come back before the Commission at the next meeting to address the additional application(s) submitted and for voting.

c. Resolution 24-R52 establishing polling places for the November 5, 2024 General Election.

Records Management Coordinator, Tina Rel, introduced the Resolution, read by title only, into the record.

RESOLUTION NO. 24-R52
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, PROVIDING FOR PUBLICATION OF THE DESIGNATED PRECINCT POLLING PLACES IN THE CITY OF FORT PIERCE FOR THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024; PROVIDING FOR AN EFFECTIVE DATE.

The Commission discussed two polling locations at Westwood Academy.

Motion was made by Commissioner Jeremiah Johnson, seconded by Commissioner Curtis Johnson, Jr. to approve Resolution No. 24-R52.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

d. Resolution 24-R53 appointing members to serve on the Fort Pierce Youth Council.

Records Management Coordinator, Tina Rel, introduced the Resolution, read by title only, into the record.

RESOLUTION NO. 24-R53
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, CERTIFYING THE APPOINTMENT OF MEMBERS TO THE YOUTH ADVISORY COUNCIL; PROVIDING FOR AN EFFECTIVE DATE.

The Commission discussed the need for parental approval and considering additional names for appointment.

Motion was made by Commissioner Arnold Gaines, seconded by Commissioner Curtis Johnson, Jr. to approve Resolution No. 24-R53.

AYE: Commissioner Michael Broderick, Commissioner Arnold Gaines, Commissioner Curtis Johnson, Jr., Commissioner Jeremiah Johnson, Mayor Linda Hudson

Passed

14. COMMENTS FROM THE PUBLIC

Any person who wishes to comment on any subject 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.

Delores Johnson

Lina Pepper

Pinkie Hendley

15. COMMENTS FROM THE CITY MANAGER

a. Reports

Acting City Manager Linda Cox commented that the FPRA meeting has been canceled, an ethics class was held for employees and will be added to the onboarding process, the Indian River Drive mural and Kings Landing update, the acquisition and expansion of the Flock Safety program, union contracts, and short-term rental fees will be discussed during the City Commission Day Meeting. In addition, a State of Emergency will be declared before Hurricane Milton.

Records Management Coordinator, Tina Rel – No comments

City Attorney, Sara Hedges - No comments

16. COMMENTS FROM THE COMMISSION

Commissioner Gaines thanked Ms. Johnson for the comments on the Housing Authority, commented on IATAC and Lina Pepper, the Great American Clean Up, storm preparation, praying for North Carolina and Florida, and the Florida League of Cities Policy meeting and the surcharge discussion.

Commissioner Jeremiah Johnson commented on the surcharge, the Housing Authority, thoughts with North Carolina and North Florida, TPO meeting, and thanked everyone for doing what they can during the hurricane season.

Commissioner Curtis Johnson welcomed IATAC to Fort Pierce, prayers with the City, losses within the community, and the State legislature.

Commissioner Broderick commented on the FPUA, Port St. Lucie Budget increase in relation to the City, Congressman Mast and federal funding, requested to ride with the Police Department, and reminded citizens to consider their pets during the hurricane.

Mayor Hudson commented on the State of Emergency, mayoral power, charrette attendance, FPUA, The Housing Authority, White Cane Awareness Day, and the naming of the all-access playground at Jaycee Park.

17. ADJOURNMENT

Immediately following adjournment, please move toward the doors and exit the chambers. This allows for the safe and courteous exit of all persons, and those on the dais. Conversations after the meeting should be held outside of chambers, in the foyer or elsewhere, but not in the commission chambers where lights will be out as soon as the chambers are empty.

Mayor Hudson adjourned the meeting at 6:41 p.m.

ATTEST:

_____ _____

CITY CLERK MAYOR COMMISSIONER

City Commission Regular Meeting - 5:05 pm **5.**

Meeting Date: 10/21/2024

Re:

SUBJECT:
APPROVAL OF MINUTES

SUMMARY:

RECOMMENDATION:

ALTERNATIVES:

RESPONSIBLE STAFF:

COORDINATED WITH:

Form Review

Form Started By: Tina Rel Started On: 10/16/2024 05:19 PM
Final Approval Date: 10/16/2024

City Commission Regular Meeting - 5:05 pm **6. a.**

Meeting Date: 10/21/2024

Re: Red Ribbon Week

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Red Ribbon Week

Attachments

Red Ribbon Week

Form Review

Form Started By: Latoya Ransom Started On: 09/11/2024 04:52 PM

Final Approval Date: 09/11/2024

CITY OF FORT PIERCE, FLORIDA

PROCLAMATION

WHEREAS, alcohol and drug abuse are particularly damaging to one of our most valuable resources, our children, and affects individuals, families, and communities across the nation; and

WHEREAS, it is imperative that visible, unified efforts by community members be launched to prevent alcohol and drug abuse; and

WHEREAS, it is the goal of Red Ribbon Week to involve families, schools, healthcare providers, businesses, religious institutions, law enforcement agencies, government, media, community-based organizations and service organizations in all aspects of this campaign, and establish an atmosphere that supports awareness, education and on-going initiatives to prevent alcohol and drug abuse; and

WHEREAS, the Red Ribbon Week Campaign will be celebrated in communities across the nation between October 23-31; and

WHEREAS, businesses, government, law enforcement agencies, media, health care providers, religious institutions, schools, parents, and other community-based organizations and services organizations, will demonstrate their commitment to Drug-Free lifestyles, by wearing red ribbons and participating in drug prevention awareness and education activities; and

WHEREAS, the city of Fort Pierce further commits to promoting and supporting policies that contribute to the health and wellness of our citizens, residents, and visitors;

NOW, THEREFORE, I, Linda Hudson, Mayor of the City of Fort Pierce, Florida, do hereby proclaim October 23rd -31st, 2024 as:

RED RIBBON WEEK

in the City of Fort Pierce and encourage everyone to participate in drug prevention education and awareness activities during Red Ribbon Week and throughout the year, making a visible statement that we are strongly committed to a drug-free lifestyle.

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 21st day of October 2024.

MAYOR/COMMISSIONER

City Commission Regular Meeting - 5:05 pm **6. b.**

Meeting Date: 10/21/2024

Re: Gullah Geechee Month

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Gullah Geechee Month

Attachments

Gullah Geechee Month

Form Review

Form Started By: Latoya Ransom Started On: 09/27/2024 09:11 AM

Final Approval Date: 09/27/2024

CITY OF FORT PIERCE, FLORIDA

PROCLAMATION

WHEREAS, the Gullah/Geechee people are descendants of captive Africans from several ethnicities in Central and West Africa brought to the coastal areas of Florida; and

WHEREAS, from their expertise in military defense agriculture, horticulture, silver culture, irrigation, and animal husbandry to include their unique Creole language and delicious southern cuisine to the cultural creativity in arts, crafts, and music, the Gullah/Geechee people have had a positive influence on our lives; and

WHEREAS, the Gullah Geechee Cultural Heritage Corridor extends from Pender County, North Carolina-St. Johns County; and

WHEREAS, Governors from North Carolina, South Carolina, Georgia, and Florida in 2014 designated October to increase awareness and understanding of Gullah/Geechee culture, facilitating a deeper appreciation for the significant contributions in Florida and the nation; and

WHEREAS, freedom seekers such as Haitians and Gullah Geechee, largely descendants of enslaved Africans and a number of freemen from Saint-Dominquez, now known as Haiti; fought alongside the American Revolutionaries in Pensacola, Florida, and the Siege of Savannah. They went on to serve in St. Augustine during the 1st Spanish period creating their freedom and independence; and

WHEREAS, the two emancipated groups influenced the Haitian Revolution with their experience fighting in the American war, linking the African descendants; and

WHEREAS, Gullah Geechee descendants settled the first black settlement in North America known as Gracia Real de Santa Mose or Fort Mose in 1738, they would go on to defeat the British in 1740 ; and

WHEREAS, Zora Neal Hurston, resident of Fort Pierce, was the first to recognize Fort Mose in 1927 when she was sent to St Augustine to research it and the African descendants that earned their freedom in Spanish Florida.

NOW, THEREFORE, I, Linda Hudson, Mayor of the City of Fort Pierce, Florida, do hereby proclaim October 2024 as:

Gullah/Geechee Cultural Heritage Corridor Month

in the City of Fort Pierce and are proud to recognize and honor the countless contributions nurse practitioners have made over the past half-century and will continue to make on behalf of the health and well-being of citizens in our community.

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 6th day of November 2023.

CITY OF FORT PIERCE, FLORIDA

PROCLAMATION

MAYOR/COMMISSIONER

City Commission Regular Meeting - 5:05 pm **6. c.**

Meeting Date: 10/21/2024

Re: Government Week

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Government Week

Attachments

City Government Week

Form Review

Form Started By: Latoya Ransom Started On: 09/27/2024 09:58 AM

Final Approval Date: 09/27/2024

WHEREAS, city government is the government closest to most citizens and the one with the most direct daily impact upon its residents; and

WHEREAS, municipal government provides services and programs that enhance the quality of life for residents, making their city their home; and

WHEREAS, city government is administered for and by its citizens and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, city government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, Florida City Government Week offers an important opportunity for elected officials and city staff to spread the word to all citizens of Florida that they can shape and influence this branch of government; and

WHEREAS, the Florida League of Cities and its member cities have joined together to teach citizens about municipal government through a variety of activities.

NOW, THEREFORE, I, Linda Hudson, Mayor of the City of Fort Pierce, Florida, do hereby proclaim October 21-27, 2024 as:

Florida City Government Week

in the City of Fort Pierce and encourage all citizens, city officials, and employees to participate in events that recognize and celebrate our municipal government.

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 21s^{t} day of October 2024.

MAYOR/COMMISSIONER

City Commission Regular Meeting - 5:05 pm **11. a.**

Meeting Date: 10/21/2024

Re: Continuing Contract for Professional Services - Inspire Placemaking Collaborativ

Submitted For: Shyanne Harnage, CRA Administrator, City Manager

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SUBJECT:

Approval of Continuing Contract for Landscape Architecture to Inspire Placemaking Collective of Orlando, Florida pursuant to RFQ No. 2024-005.

SUMMARY:

During the City Commission meeting on February 20, 2024, RFQ No. 2024-005 was awarded to multiple firms, designating them as the City's Miscellaneous Professional Continuing Services providers. These firms, which are licensed professional consultants, will deliver services in the fields of Architecture, Environmental Services, Engineering, Hydrogeology, Landscape Architecture, and Urban Planning.

Operating under the regulations established in Chapter 287.055 of the Florida Statues, known as the Consultant's Competitive Negotiation Act (CCNA), these firms will provide advisory services, technical investigations, analyses, designs, and other professional services to support various city departments. The initial term of the contract is one (1) year, with the possibility of three (3) additional one-year renewals.

RECOMMENDATION:

Approval of Continuing Contract for Professional Landscape Architecture Services to Inspire Placemaking Collective.

ALTERNATIVES:

Amend or deny Continuing Contract for Professional Services

RESPONSIBLE STAFF:

Gelencia Carter, Purchasing Manager
Shyanne Harnage, CRA Administrator

COORDINATED WITH:

City Attorney
City Clerk/Acting City Manager

Fiscal Impact

OTHER INFORMATION:

There is no fiscal impact associated with this continuing contract at this time. Subsequent project agreements will go before the City Commission/FPRA Board for approval with associated scope and funding.

Attachments

Continuing Contract - Inspire Placemaking Collaborative
RLS Memo
Notification of Award
RFQ

Form Review

Inbox	Reviewed By	Date
City Manager	Linda Cox	10/09/2024 08:29 AM
City Manager	Linda Cox	10/09/2024 08:33 AM

Form Started By: Shyanne Harnage
Started On: 10/08/2024 11:52 AM
Final Approval Date: 10/09/2024

CONTINUING CONTRACT FOR

PROFESSIONAL SERVICES

THIS AGREEMENT for PROFESSIONAL SERVICES (hereinafter referred to as "Agreement" or "Contract") is made and entered into this ____ day of _____, 20___ by and between the City of Fort Pierce, Florida, a political subdivision of the State of Florida (hereinafter referred to as the "City") and **Inspire Placemaking Collective, Inc.**, whose principal address is **4767 New Broad Street, Orlando, Florida 32814** (hereinafter referred to as "Consultant").

WHEREAS, pursuant to RFQ No. 2024-005 and Section 287.055, Florida Statutes, the City solicited proposals for non-exclusive continuing contracts to perform professional services; and

WHEREAS, the Consultant is qualified pursuant to Section 287.055, Florida Statutes, to provide services within the scope of practice of **landscape architectural services** under a continuing contract; and

WHEREAS, at the regularly scheduled meeting on February 20, 2024, the City Commission of the City of Fort Pierce approved the negotiations of a continuing contract and authorized the execution of an agreement for Continuing Professional Services between the City and Consultant; and

WHEREAS, the Consultant is willing and able to render professional services for various projects on an as-needed basis and for the compensation and on the terms hereinafter set forth.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants, agreements, terms, and condition contained herein, do agree as follows:

1. SERVICES

The Consultant's responsibility under this Agreement is to provide professional services within the scope of practice of **landscape architectural services** (hereinafter "professional services").

Consultant represents to the City that the professional services to be performed under this Agreement shall be in accordance with the highest standards accepted and established practices and procedures recognized as such in Consultant's trade in general and that Consultant shall conform to this Agreement.

Consultant shall be responsible for the technical accuracy of its professional services and documents resulting therefrom, and City shall not be responsible for discovering deficiencies therein. Consultant shall correct any such deficiencies without additional compensation or cost to City, except to the extent any such deficiency is directly attributable to deficiencies in City-furnished information.

Consultant shall be responsible for the completeness and accuracy of the work prepared or compiled under Consultant's obligation for each project and shall correct, at Consultant's expense, all errors or omissions therein which may be disclosed. The cost necessary to correct those errors attributable to Consultant and any damage incurred by City as a result of additional costs to City caused by such errors shall be chargeable to Consultant and shall not be considered a cost of the Work. The fact that City has reviewed or approved Consultant's work shall in no way relieve Consultant of any of its responsibilities.

2. TERM

The term of this Agreement shall be for a period of one (1) year beginning on the date first written above, with three (3) one (1) year renewal options available.

3. TECHNICAL AND PROFESSIONAL SERVICES

It shall be the responsibility of the Consultant to work with the City to provide professional services related projects for City. Each project will require a separate Specific Authorization using a form agreed to by both parties. The Specific Authorization shall set out the Scope of Work, time of performance, compensation schedule for each project, and any other necessary terms.

4. PERIOD OF SERVICE; SPECIFIC AUTHORIZATIONS

A. The Consultant will be available to begin work promptly after receipt of a fully executed copy of this Agreement. It is agreed that this Agreement shall be considered as a continuing contract and work will be initiated on an assignment-by-assignment basis through the execution of a Specific Authorization. The City reserves the right to select the respective Consultant who the City believes is in its best interest to perform the specified work.

B. If the Consultant's professional services called for under this Agreement are delayed for reasons beyond the Consultant's control, the time of performance shall be adjusted appropriately through a Change Order, and only upon agreement by the City to the adjustment and that the reasons were beyond the Consultant's control, as outlined in Paragraph 17, below.

C. Specific work assignments shall be set forth in individual Specific Authorizations, which will be issued to the Consultant. All Specific Authorizations shall be executed on behalf of the City in accordance with the City Purchasing Policy. The Specific Authorizations shall describe the scope of the work to be performed, cost to perform the work and shall set forth the schedule for completion of the work.

D. The City shall provide all criteria and full information as to City's requirements for the assignment and designate in writing a person with authority to act on City's behalf on all matters concerning this assignment.

5. TIME OF PERFORMANCE

Each project performed pursuant to this Agreement shall be performed in a timely manner without unreasonable delay within the time period identified in the Specific Authorization.

If the work is not fully completed according to the terms of the Agreement and within the time limits stipulated in the individual Specific Authorization, it is hereby acknowledged that the City will suffer damages which are not capable of ascertainment or calculation, and therefore the Consultant shall pay the City liquidated damages, a sum of which will be outlined in each individual Specific Authorization, per day for each day following the required completion date, until the date upon which actual completion occurs.

6. COMPENSATION

The Consultant shall be compensated for all services satisfactorily completed in accordance with the terms and conditions of this Agreement and each Specific Authorization. All invoices presented to the City for payment shall be on a Request for Payment form approved by the City. Payment for services performed will be processed within forty-five (45) days of receipt and approval of a proper invoice and in accordance with the applicable terms of the Local Government Prompt Payment Act, Sections 218.70-80, Florida Statutes.

7. GENERAL CONDITIONS

A. It is understood and agreed that the Consultant's services under this Agreement do not include participation, whatsoever, in any litigation. Should such services be required, a supplemental agreement may be negotiated between the City and the Consultant describing the services desired and providing a basis for compensation to the Consultant.

B. Upon the Consultant's written request, the City will furnish or cause to be furnished such reports, studies, instruments, documents, and other information as the Consultant and City mutually deem necessary; and the Consultant may rely upon same in performing the services required under this Agreement.

8. TRUTH-IN-NEGOTIATION CERTIFICATE

Execution of this Agreement by Consultant shall act as the execution of a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation of this Agreement are accurate, complete and current at the time of execution of the Agreement. The original Agreement rates and any additions thereto shall be adjusted to exclude any significant sums by which City determines the Agreement

rate(s) was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such rate adjustments shall be made within one year following the end of this Agreement.

9. DEFAULT/TERMINATION

A. FOR CAUSE

If either party fails to fulfill its obligations under this Agreement in a timely and proper manner, the other party shall have the right to terminate this Agreement by giving written notice of any deficiency and by allowing the party in default seven (7) calendar days to correct the deficiency. If the defaulting party fails to correct the deficiency within this time, this Agreement shall terminate at the expiration of the seven (7) calendar day time period.

With regard to the Consultant, the following items shall be considered a default under this Agreement:

1) If the Consultant should be adjudged bankrupt, or if he, or it, should make a general assignment for the benefit of his, or its, creditors, or if a receiver should be appointed on account of his, or its, insolvency.

2) If the Consultant should persistently or repeatedly refuse or fail, except in cases for which an extension of time is provided, to provide the services contemplated by this Agreement.

3) If the Consultant disregards laws, ordinances, or the instructions of the Project Manager or otherwise is guilty of a substantial violation of the provisions of this Agreement.

In the event of termination, the Consultant shall only be entitled to receive payment for work satisfactorily completed prior to the termination date.

B. WITHOUT CAUSE

Either party may terminate the Agreement without cause at any time upon thirty (30) calendar days prior written notice to the other party. In the event of termination, the City shall compensate the Consultant for all authorized work satisfactorily performed through the termination date.

10. SUBCONSULTANTS AND SUBCONTRACTORS

In the event the Consultant requires the services of any subconsultant, subcontractor or professional associate in connection with the services to be provided under this Agreement, Consultant shall secure the written approval of City Project Manager before engaging such subconsultant, subcontractor, or professional associate.

If a subconsultant fails to perform or make progress, as required by this Agreement, and it is necessary to replace the subconsultant to complete the work in a timely fashion, the Consultant shall promptly do so, subject to acceptance of the new subconsultant by the City. The substitution of a subcontractor shall not be adequate cause to excuse a delay in the performance of any portion of this Agreement as set forth in the Scope of Work.

The Consultant, its subconsultants, agents, servants, or employees agree to be bound by the Terms and Conditions of this Agreement and in the Consultant's agreement with the subconsultant for work to be performed for the City, the Consultant must incorporate the terms of this Agreement.

11. FEDERAL AND STATE TAX

The City is exempt from payment of Florida State Sales and Use Taxes.

The City will sign an exemption certificate submitted by the Consultant. The Consultant shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the City, nor is the Consultant authorized to use the City's Tax Exemption Number in securing such materials.

The Consultant shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Agreement.

12. INSURANCE

Consultant shall, at its own expense, procure and maintain throughout the term of this Agreement, with insurers acceptable to the City, the types and amounts of insurance conforming to the minimum requirements set forth herein.

A. EVIDENCE OF INSURANCE

Consultant shall not commence work until the required insurance is in force and evidence of insurance acceptable to the City has been provided to, and approved by, the City. The City at all times reserves the right to request such additional documentation and evidence of insurance as in its sole discretion it may require and the Consultant hereby agrees to provide same.

With respect to the Workers' Compensation/Employer's Liability Insurance, Professional Liability and Business Auto Liability Insurance, an appropriate Certificate of Insurance (which identifies the project), and a copy of the actual notice of cancellation endorsement(s) as issued on the policy(ies), signed by an authorized representative of the insurer(s) shall be satisfactory evidence of insurance. With respect to the Commercial General Liability, an appropriate Certificate of Insurance (which identifies the project) signed by an authorized representative of the insurer, and copies of the actual additional

insured and notice of cancellation endorsements as issued on the policy(ies), shall be satisfactory evidence of such insurance.

If the insurance policies expire or terminate during the term of this Agreement Consultant shall provide City with renewal or replacement evidence of the insurance, including endorsements, no less than fifteen (15) days before the expiration or termination of the insurance for which previous evidence of insurance has been provided.

Notwithstanding the prior submission of a Certificate of Insurance, copies of endorsements, or other evidence initially acceptable to City, if requested by City, Consultant shall, within thirty (30) days after receipt of a written request from City, provide City with a certified copy or certified copies of the policy or policies providing the coverage required. Consultant may redact or omit, or cause to be redacted or omitted, those provisions of the policy or policies which are not relevant to the insurance required.

B. DESCRIPTION OF REQUIRED INSURANCE

Consultant shall be responsible for all damage to person and/or property resulting from its negligent acts, reckless or intentional misconduct, errors or omissions or those of its subcontractors, agents or employees in connection with such services and shall be responsible for all parts of its work, both temporary and permanent.

1) Workers' Compensation/Employer's Liability Insurance

Such insurance shall be no more restrictive than that provided by the latest edition of the standard Workers' Compensation Policy, as filed for use in Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than any endorsements required by NCCI or the State of Florida. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employer's Liability Act and any other applicable Federal or State law.

The policy must be endorsed to waive the insurer's right to subrogate against City, and its officials, officers and employees in the manner which would result from the attachment of the NCCI Waiver of Our Right to Recover from Others Endorsement (Advisory Form WC 00 03 13) with City, and its officials, officers and employees scheduled thereon.

The policy must be endorsed to provide City with 30 days prior written notice of cancellation.

The minimum amount of coverage (inclusive of any amount provided by an umbrella or excess policy) shall be:

Part One:	"Statutory"	
Part Two:	$1,000,000	Each Accident
	$1,000,000	Disease – Policy Limit

$1,000,000 Disease - Each Employee

2) Commercial General Liability Insurance

Such insurance shall be no more restrictive than that provided by the latest edition of the standard Commercial General Liability Form (Form CG 00 01) as filed for use in the State of Florida by the Insurance Services Office (ISO), without any restrictive endorsements other than any endorsements specifically required by ISO or the State of Florida.

The coverage may include restrictive endorsements which exclude coverage for liability arising out of:

Mold, fungus, or bacteria
Terrorism
Silica, asbestos or lead
Sexual molestation

City and its officials, officers and employees shall be included as an "Additional Insured" on a form no more restrictive than ISO form CG 20 10 (Additional Insured - Owners, Lessees, or Consultant).

The policy must be endorsed to provide City with 30 days prior written notice of cancellation.

The minimum limits (inclusive of amounts provided by an umbrella or excess policy):

General Aggregate	$2,000,000
Products/Completed Operations Aggregate	$2,000,000
Personal and Advertising Injury	$1,000,000
Each Occurrence	$1,000,000

3) Automobile Liability Insurance

Such insurance shall be no more restrictive than that provided by Section II (Liability Coverage) of the most recent version of the standard Business Auto Policy (ISO Form CA 00 01) without any restrictive endorsements, including coverage for liability contractually assumed, and shall cover all owned, non-owned, and hired autos used in connection with the performance of the Work.

The policy must be endorsed to provide City with 30 days prior written notice of cancellation.

Such insurance shall not be subject to any aggregate limit and the minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be:

Each Occurrence Bodily Injury and
Property Damage Liability Combined $1,000,000

4) Professional Liability

Such insurance shall be on a form acceptable to City and shall cover errors and omissions arising out of the provision of the services required by this RFQ. Coverage must be provided on an Occurrence Form or, if on a Claims Made Form, the retroactive date must be no later than the first date of this Agreement and such claims-made coverage must respond to all claims reported within three years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis. The insurance provided by Consultant shall be endorsed to provide City with 30 days prior written notice of cancellation. A maximum deductible or self-insured retention of $10,000 per claim/occurrence shall be permitted for this coverage.

The minimum amount of coverage (inclusive of any amounts provided by an umbrella or excess policy) shall be no less than:

$3,000,000 Each Claim/Annual Aggregate

5) Miscellaneous Provisions

The insurance provided by Consultant shall apply on a primary basis to any insurance or self-insurance maintained by City. Any insurance, or self-insurance, maintained by City shall be excess of, and shall not contribute with, the insurance provided by Consultant.

Except as otherwise specifically authorized in this Agreement, or for which prior written approval has been obtained hereunder, the insurance maintained by Consultant shall apply on a first dollar basis without application of a deductible or self-insured retention. Under limited circumstances, City may permit the application of a deductible or permit Consultant to self-insure, in whole or in part, one or more of the insurance coverages required by this Agreement. In such instances, Consultant shall pay on behalf of City or City's officials, officers and employees any deductible or self-insured retention applicable to a claim against City or City's officials, officers and employees.

Compliance with these insurance requirements shall not limit the liability of Consultant. Any remedy provided to City by the insurance provided by Consultant shall be in addition to and not in lieu of any other remedy (including, but not limited to, as an indemnitee of Consultant) available to City under this Agreement or otherwise.

Neither approval nor failure to disapprove insurance furnished by Consultant shall relieve Consultant from responsibility to provide insurance as required by this Agreement.

Certificates of Insurance must be completed as follows:

Certificate Holder

City of Fort Pierce
Attn: Purchasing Department
P.O. Box 1480
Fort Pierce FL 34954-1480

Additional Insured on the Commercial General Liability:

City of Fort Pierce and its officials, officers, and employees.

13. INDEMNIFICATION

Except for expenses or liabilities arising from the negligence of the City, the Consultant hereby expressly agrees to indemnify and hold the City harmless against any and all expenses and liabilities arising out of the performance or default of this Agreement as follows:

Consultant shall indemnify and hold harmless, to the maximum extent permitted by law, the City and their officials, officers, agents, and employees from and against any and all liability, claims, demands, penalties, court costs, judgments, damages, losses, (whether in contract or in tort, including personal injury, accidental death or property damage, and regardless, of whether the allegations are false, fraudulent or groundless), and costs (including reasonable attorney fees, litigation, arbitration, mediation, appeal expenses) to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Consultant and persons employed by or utilized by the Consultant in Consultant's performance of this Agreement.

Consultant's obligation to indemnify and hold harmless shall remain in effect and shall be binding upon Consultant whether such injury or damage shall accrue, or may be discovered, before or after termination of this Agreement.

Consultant's failure to comply with this section's provisions shall constitute a material breach upon which the City may immediately terminate or suspend this Agreement.

The Consultant hereby acknowledges that the payments made under this Agreement include specific consideration for the indemnification herein provided. It is the specific intent of the parties hereto that the foregoing indemnification complies with Sections 725.06 and 725.08, Florida Statutes (Chapter 725).

14. ASSIGNMENT

The City and Consultant each binds itself and its successors, legal representatives, and assigns to the other party to this Agreement and to the partners, successors, legal representatives, and permitted assigns of such other party, in respect to all covenants of this Agreement; and, neither the City nor the Consultant will assign or transfer its rights and obligations in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto.

The Consultant agrees that the persons named in the Scope of Work shall provide services as described therein. The services of the person(s) so named are a substantial inducement and material consideration for this Agreement. In the event such persons can no longer provide the services required by this Agreement, the Consultant shall immediately notify the City in writing and the City may elect to terminate this Agreement without any liability to the Consultant for unfinished work product. The City may elect to compensate the Consultant for unfinished work product, provided it is in a form that is sufficiently documented and organized to provide for subsequent utilization in completion of the work product.

15. PUBLIC RECORDS

A. City strictly adheres to all statutes, court decisions, and the opinions of the Florida Attorney General with respect to disclosure of public information under Chapter 119, Florida Statutes. In accordance with Chapter 119, Florida Statutes, Consultant shall comply with all public records laws and specifically:

1. Keep and maintain public records required by City to perform the service.

2. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time as provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if Consultant does not transfer the records to City.

4. Upon completion of the Agreement, transfer, at no cost, to City all public records in possession of Consultant or keep and maintain public records required by City to perform the service. If Consultant transfers all public records to City upon completion of the Agreement, Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Consultant keeps and maintains public records upon completion of the Agreement, Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must

be provided to City, upon request from City's custodian of public records, in a format that is compatible with the information technology systems of City.

B. IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS THROUGH THE CITY CLERK AT 772-467-3065, lcox@cityoffortpierce.com, 100 North U.S. 1, Fort Pierce, FL 34950.

16. CONFLICT OF INTEREST

The Consultant represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of services required hereunder, as provided for in Florida Statutes, to include, but not limited to, Sections 112.311 and 112.313, Florida Statutes. The Consultant further represents that no person having any interest shall be employed for said performance.

The Consultant shall promptly notify the City in writing by certified mail of all potential conflicts of interest prohibited by existing state law for any prospective business association, interest or other circumstance, which may influence or appear to influence the Consultant's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the Consultant may undertake and request an opinion of the City as to whether the association, interest or circumstance would, in the opinion of the City, constitute a conflict of interest if entered into by the Consultant. The City agrees to notify the Consultant of its opinion by certified mail within thirty (30) days of receipt of notification by the Consultant. If, in the opinion of the City, the prospective business association, interest or circumstance would not constitute a conflict of interest by the Consultant, the City shall so state in the notification and the Consultant shall, at his option, enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the City by the Consultant under the terms of this Agreement. If, in the opinion of the City, the prospective business association, interest or circumstance does constitute a conflict of interest by the Consultant, the City shall so state in the notification and the Consultant shall either not enter into said association or terminate this Agreement with the City prior to entering into said association.

17. EXCUSABLE DELAYS (FORCE MAJEURE)

Neither party shall be liable to the other for failure to perform its obligations hereunder if and to the extent that such failure to perform results from causes beyond its reasonable control (financial difficulty shall not be considered a cause beyond a party's control) all of which causes herein are called "Force Majeure", including, but without being limited to, strikes, lockouts, or other industrial disturbances; fires; unusual climatic conditions; acts of God; acts of a public enemy; or inability to obtain transportation or necessary materials in the open market. Provided, however, that market conditions, labor conditions, construction industry price trends and similar matters which normally affect the bidding process shall not be considered a Force Majeure. The party unable to perform as a result of force majeure promptly shall notify the other of the beginning and ending of each such period, and City shall compensate Consultant at the rates set forth herein, for the services performed by Consultant hereunder, up to the date of the beginning of such period.

18. PLEDGE OF CREDIT, ARREARS

The Consultant shall not pledge the City's credit or make it a guarantor of payment of surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The Consultant further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

19. OWNERSHIP OF DOCUMENTS

All original sketches, tracings, drawings, computations, details, design calculations, and other documents and plans that result from the Consultant's services under this Agreement are and remain the property of the City as instruments of service. The Consultant shall furnish copies to the City upon completion of such documents.

The City shall, at no additional expense, be furnished one (1) set of reproducible copies of any maps and/or drawings prepared for it by the Consultant. Consultant shall likewise submit copies of all field notes, calculation sheets and computer discs to the City.

20. INDEPENDENT CONSULTANT RELATIONSHIP

The relationship of the Consultant to the City will be solely that of a consultant. The Consultant is an independent consultant and is not an employee or agent of the City. Nothing in this Agreement shall be interpreted to establish any relationship other than that of an independent consultant, between the City and the Consultant, its employees, agents, subcontractors, or assigns, during or after the performance of this Agreement. The Consultant will provide the professional and technical services required for the successful completion of this Agreement in accordance with practices generally acceptable within the industry and good ethical standards.

21. ATTORNEYS' FEES AND COSTS

In the event of any dispute concerning the terms and conditions of this Agreement or in the event of any action by any party to this Agreement to judicially interpret or enforce this Agreement or any provision hereof, or in any dispute arising in any manner from this Agreement, the prevailing party shall be entitled to recover its reasonable costs, fees and expenses, including but not limited to, witness fees, expert fees, consultant fees, attorney, paralegal and legal assistant fees, costs and expenses and other professional fees, costs and expenses, whether suit be brought or not, and whether any settlement shall be entered in any declaratory action, at trial or on appeal.

22. VERIFICATION OF EMPLOYMENT STATUS

The Consultant agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

23. PROHIBITION AGAINST CONTINGENT FEES

Per Section 287.055(6)(a), Florida Statutes, "The architect (or registered surveyor and mapper or professional engineer, as applicable) warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the architect (or registered surveyor and mapper, or professional engineer, as applicable) to solicit or secure this agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the architect (or registered surveyor and mapper or professional engineer, as applicable) any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this agreement."

24. AUDIT

The Consultant agrees that the City or any of its duly authorized representatives shall, until the expiration of at least three years, or as otherwise applicable under law, after expenditure of funds under this Agreement, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Consultant involving transactions related to this Agreement. The Consultant agrees that payment(s) made under this Agreement shall be subject to reduction for amounts charged thereto which are found based on audit examination not to constitute allowable costs under this Agreement. The Consultant shall refund by check payable to the City the amount of such reduction of payments. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three years after completion of the project and issuance of the final certificate, or as otherwise applicable under law.

25. NON DISCRIMINATION

The Consultant covenants and agrees that the Consultant shall not discriminate against any employee or applicant for employment to be employed in the performance of the Agreement with respect to hiring, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment because of race or color; or, except where based on a bona fide occupational qualification, because of religion, sex, condition of pregnancy, national origin, age, handicap, or marital status.

26. AUTHORITY TO PRACTICE

The City represents that it is a political subdivision of the State of Florida with the authority to engage the professional and to accept the obligation for payment for the services.

The Consultant hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the City's representative on an annual basis.

27. SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

28. FLORIDA CONTRACTS

WHERE APPLICABLE AND PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

29. COMPLETE AGREEMENT

This Agreement states the entire understanding between the parties and supersedes any written or oral representations, statements, negotiations, or agreements to the contrary. The Consultant recognizes that any representations, statements or negotiations made by the City staff do not suffice to legally bind the City in a contractual relationship unless they have been reduced to writing, authorized, and signed by an authorized City representative. This Agreement shall bind the parties, their assigns, and successors in interest.

30. AMENDMENT

This Agreement may be amended only with the written approval and agreement of the parties.

31. MODIFICATIONS OF WORK

The City reserves the right to make changes in Scope of Work, including alterations, reductions therein, or additions thereto. Upon receipt by the Consultant of the City's notification of a contemplated change, the Consultant shall, in writing:

A. Provide a detailed estimate for the increase or decrease in cost due to the contemplated change,

B. Notify the City of any estimated change in the completion date, and

C. Advise the City if the contemplated change shall affect the Consultant's ability to meet the completion dates or schedules of this Agreement.

If the City so instructs in writing, the Consultant shall suspend work on that portion of the Scope of Work affected by a contemplated change, pending the City's decision to proceed with the change.

If the City elects to make the change, the City shall initiate an Agreement Amendment or Change Order and the Consultant shall not commence work on any such change until the authorized representative for the City signs such written Amendment.

32. NOTICE

All notices, requests, consents, and other communications required or permitted under this Agreement shall be in writing and shall be (as elected by the person giving such notice) hand delivered by messenger or courier service or mailed certified mail (postage prepaid) return receipt requested, addressed to:

City:
CITY OF FORT PIERCE
Attn: Purchasing Department
100 N. US Highway 1
Fort Pierce, FL 34950

Consultant:
INSPIRE PLACEMAKING COLLECTIVE, INC.
4767 New Broad Street
Orlando, Florida 32814

With a Copy to:
City Attorney
City Attorney's Office
100 N. US Highway 1
Fort Pierce, FL 34950

or to such other address as any party may designate by notice complying with the terms of this Section. Each such notice shall be deemed delivered (a) on the date delivered if by personal delivery, (b) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be, if mailed.

Should City or Consultant have a change of address, the other party shall immediately be notified in writing of such change, provided, however, that each address for notice must include a street address and not merely a post office box.

33. CAPTIONS AND HEADINGS

Captions and paragraph headings contained in this Agreement are for convenience and reference only and in no way define, describe, extend or limit the scope and intent of this Agreement, nor the intent of any provisions hereof.

34. WAIVER

No waiver by the City of any provision of this Agreement shall be deemed to be a waiver of any other provisions hereof or of any subsequent breach of the same, or any other provision or the enforcement thereof. City's consent to or approval of any act by Consultant requiring consent or approval shall not be deemed to render unnecessary the obtaining of City's consent to or approval of any subsequent act by Consultant requiring consent or approval, whether or not similar to the act so consented or approved.

35. COMPLIANCE WITH LAWS

The Consultant, its employees, subcontractors or assigns, shall comply with all applicable federal, state, and local laws and regulations relating to the performance of this Agreement. The City undertakes no duty to ensure such compliance, but will attempt to advise Consultant, upon request, as to any such laws of which it has present knowledge.

36. INTERPRETATION; CONTROLLING LAW; VENUE

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior verbal or written agreements between the parties with respect thereto. This Agreement may only be amended by written document, properly authorized, executed and delivered by both parties hereto. This Agreement shall be interpreted as a whole unit and section headings are for convenience only. The laws of the State of Florida shall govern this Agreement and all interpretations thereof. In the event it is necessary for either party to initiate legal action regarding this Agreement, venue shall be in St. Lucie County, to include the Nineteenth Judicial Circuit of Florida for claims under state law and the Southern District of Florida for any claims which are justiciable in federal court.

37. DISPUTE RESOLUTION; WAIVER OF JURY TRIAL

Any disputes relating to interpretation of the terms of this Agreement or a question of fact or arising under this Agreement shall be resolved through good faith efforts upon the part of the Consultant and the City or its Project Manager. At all times, the Consultant shall carry on the work and maintain its progress schedule in accordance with the requirements of the Agreement and the determination of the City or its representatives, pending resolution of the dispute. . All claims arising out of this Agreement or its breach shall be submitted first to mediation. The parties shall share the mediator's fee equally. The mediation shall be held in St. Lucie County, Florida. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. This Agreement shall be governed by the laws of the State of Florida. **TO ENCOURAGE PROMPT AND EQUITABLE RESOLUTION OF ANY LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED TO THIS AGREEMENT.**

38. ANTITRUST ASSIGNMENT

The Consultant, the City, and the State of Florida recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the State of Florida and local governments. Therefore, the Consultant assigns to the State of Florida and the City any and all claims for such overcharges as to goods, materials or services purchased in connection with the Agreement.

39. CONFIDENTIALITY

Consultant shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to Consultant by City or other information to which Consultant has had access during the term of this Agreement without the prior written approval of the City during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

Consultant shall consider all information provided by City and all drawings, reports, studies, design calculations, specifications, and other documents resulting from the Consultant's performance of the services to be proprietary unless such information is available from public sources. Consultant shall not publish or disclose proprietary information for any purpose other than the performance of the services without the prior written authorization of the City, in response to legal process, or in accordance with applicable law.

40. E-VERIFY

All requirements of Section 448.095, Florida Statutes, shall be complied with by Consultant. In accordance with, Section 448.095, Florida Statutes, Consultant shall register with and utilize the E-Verify System operated by the United States Department of Homeland Security to verify the employment eligibility of all new employees hired during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to this Agreement to likewise utilize the E-Verify System to verify the employment eligibility of all new employees hired by the subcontractor during the term of this Agreement. If Consultant enters into a contract with a subcontractor performing work or providing services on its behalf, Consultant shall also require the subcontractor to provide an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Information on registration for and use of the E-Verify System can be obtained via the internet at the Department of Homeland Security Web site: http://www.dhs.gov/E-Verify. Consultant shall, upon request, provide evidence of compliance with this provision to the City. A contract terminated pursuant to Section 448.095 is not a breach of contract and may not be considered as such. If the City terminates this contract with a contractor, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. Consultant is liable for any additional costs incurred by the City as a result of the termination of this contract under Section 448.095, Florida Statutes.

41. SOVEREIGN IMMUNITY

Nothing contained in this Agreement shall be deemed or otherwise interpreted as waiving the City's sovereign immunity protections existing under the laws of the State of Florida or as increasing the limits of liability as set forth in Section 768.28, Florida Statutes.

IN WITNESS WHEREOF, the parties hereto have accepted, made and executed this Agreement in counterparts each of which shall be treated as an original upon the terms and conditions above stated.

ATTEST:

Linda Cox, City Clerk

CITY OF FORT PIERCE:

Linda Hudson, Mayor

Date

APPROVED AS TO FORM CORRECTNESS:

By: _____
Sara Hedges, City Attorney

CONSULTANT:

By: _____

Print: George Kramer

Title: President

Today's Date: 10/4/24

CITY OF FORT PIERCE
AFFIDAVIT REGARDING THE USE COERCION FOR LABOR OR SERVICES

Vendor name: Inspire Placemaking Collective, Inc.

Authorized Representative's Name and Title: George Kramer, President

Address: 4767 New Broad Street

City: Orlando State: FL Zip Code: 32814

Phone Number: 407-202-8387 Email Address: gkramer@inspireplacemaking.com

Section 787.06(13), Florida Statutes, requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. As the person authorized to sign on behalf of Vendor, I certify that the company identified does not:

1. Use or threaten to use physical force against any person;
2. Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
4. Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Cause or threaten to cause financial harm to any person;
6. Entice or lure any person by fraud or deceit; or
7. Provide a controlled substance as outlined in Schedule I or Schedule II of section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

By: _____ George Kramer, President 10/4/24

Authorized Signature | Printed Name and Title | Date

STATE OF FLORIDA
COUNTY OF Orange

Sworn (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization

this 4th day of October, 2024 by George Kramer, who is

☐ personally known or
☒ produced identification (ID produced: Driver's License).

Notary Public State of Florida
Alysia Ramirez
My Commission HH 461391
Expires 11/5/2027

Notary Public Signature: _____ (Seal)

Print Name: Alysia Ramirez My Commission Expires: 11-5-27

THE SUNRISE CITY
FORT PIERCE
CITY ATTORNEY'S OFFICE Florida

TO:	SHYANNE HARNAGE, CRA ADMINISTRATOR
FROM:	ANDREA H. DUENAS, ASSISTANT CITY ATTORNEY AHD
THROUGH:	SARA HEDGES, CITY ATTORNEY *SH*
RE:	CONTINUING CONTRACTS FOR PROFESSIONAL SERVICES PURSUANT TO RFP 2024-005
CAO RLS FILE:	24-347 MBV ENGINEERING, INC. -PROFESSIONAL ENGINEERING (AMENDED) 24-348 DON BERGMAN ARCHITECTURE, LLC-ARCHITECTURE (AMENDED) 24-349 & 364 ARCHITECTS DESIGN COLLABORATIVE, LLC -ARCHITECTURE, LANDSCAPE ARCHITECTURE, AND URBAN PLANNING (AMENDED) 24-350 & 351 EXP U.S. SERVICES, INC.-ARCHITECTURE AND PROFESSIONAL ENGINEERING (AMENDED) 24-352 GFA INTERNATIONAL, INC. DBA UNIVERSAL ENGINEERING-PROFESSIONAL ENGINEERING 24-353 ROYAL CONSULTING SERVICES, INC.- PROFESSIONAL ENGINEERING 24-354 CAPE DESIGN ENGINEERING, INC. -PROFESSIONAL ENGINEERING 24-355 SGM ENGINEERING, INC.-PROFESSIONAL ENGINEERING 24-356 TLC ENGINEERING SOLUTIONS, INC. -PROFESSIONAL ENGINEERING 24-358 & 363 COTLEUR & HEARING, INC.-ARCHITECTURE AND URBAN PLANNING (AMENDED) 24-359 BCER ENGINEERING, INC.-PROFESSIONAL ENGINEERING 24-360 & 362 ZYSCOVICH – ARCHITECTURE AND URBAN PLANNING 24-367 INSPIRE PLACEMAKING COLLABORATIVE – LANDSCAPE ARCHITECTURE
RELATED RLS	24-238 – TEMPLATE 24-315 – REJECTING CHANGES BY ZYSCOVICH AND INSPIRE
DATE:	SEPTEMBER 10, 2024

These Requests for Legal Services (RLS) ask the City Attorney's Office to review and approve Continuing Contracts for Professional Services pursuant to RFP 2024-005.

Nine of these agreements were on the Consent Agenda for the July 15, 2024 City Commission meeting, however, only five were actually signed. Those five are listed above as "Amended" and contain special language acknowledging the procedural history.

This Office has combined agreements and made appropriate changes to the language of the agreements so that each vendor will have only one agreement for all professional services. Additional changes were also made which you can review in the uploaded redline versions.

With the suggested changes, the Agreements are approved as to form and correctness. For your convenience, I uploaded "changes accepted" versions of each agreement.

You advised that two vendors (Zyscovich and Inspire) asked for changes to the standard terms contained in the City's Agreement. The vendors' requested changes were previously addressed **and rejected** by the City Attorney in RLS 24-315 (attached). As such, I have rejected all of the vendors' changes.

Zyscovich has proposed language requiring mediation and arbitration for disputes. This Office has made several changes to the Standard Agreement including changing the Dispute Resolution procedures set forth in Paragraph 38 to require mediation. The changes already made by this Office may address Zyscovich's concerns.

/ahd

TO: GELENCIA CARTER, PURCHASING MANAGER

FROM: SARA HEDGES, CITY ATTORNEY *SH*

RE: CONTINUING CONTRACT FOR PROFESSIONAL SERVICES - REQUESTED CHANGES TO CONTRACT

CAO RLS FILE: RLS 24-315

DATE: AUGUST 23, 2024

I have reviewed the above Request for Legal Services (RLS) related to the requests from Zyscovish, LLC and Inspire Placemaking Collective, Inc (Vendors) to change the standard terms of our Continuing Services Contract language. As an initial and general observation for all contracts, I do not recommend changing standard terms to contracts that the City requires others to follow. In this instance, specifically, this RFQ was awarded to numerous other Vendors, all of whom, except these two, have agreed to the City's standard language.

I will point out, the Agreements prepared for these two companies did not utilize the approved template from RLS 24-238. These Agreements should be prepared using that template and submitted for review as to form and correctness prior to being provided to the Vendors for signature. As it relates to the requests to change terms, I have compared the language to the Template in RLS 24-238, and it is the same. Therefore, I am able to address each requested change at this time. Each Vendor's requests are addressed below.

Zyscovish, LLC

1. Paragraph 5 (Time of Performance) language: I do not recommend removing this language, as it is standard in all City contracts to require liquidated damages in an appropriate and reasonable amount. While you could legally remove this language, it is not recommended. Additionally, all other Vendors to this RFQ (excepting these two) have been required to agree to this language.

2. Paragraph 12(B)(4) Professional Liability) language: The Risk Manager has uploaded a Memorandum to Agenda Quick for your review regarding this request. The request to change the maximum deductible or self-insured retention from $10,000 to $100,000 per claim/occurrence is not recommended, please see Risk Manager's Memorandum. All other Vendors have been required to agree to this language and amount.

3. Paragraph 13 (Indemnification) language: The Vendor has requested "when recoverable by law" be added to the recoverable costs. While I would not recommend that language be used, I do believe "unless prohibited by law," would be acceptable. Again, I will reiterate that it is ill-advised to change standard language that others have been required to agree to.

4. Paragraph 21 (Attorneys' Fees and Costs) language: The Vendor has requested removal of the prevailing party language. While this language is not legally required to be in the Agreement, this is the language you elected to include in all other Agreements with Vendors for this RFQ. It is therefore not recommended to changed standard language that results in different terms for different Vendors of the same RFQ award.

5. Paragraph 38 (Dispute Resolution) language: The Vendor has proposed language requiring mediation and arbitration for disputes. The language they have proposed is legally permissible. The language as you drafted, however, has been included in all other Agreements with Vendors for this RFQ. It is therefore not recommended to changed standard language that results in different terms for different Vendors of the same RFQ award.

Inspire Placemaking Collective, Inc

1. Paragraph 5 (Time of Performance) language: I do not recommend removing this language, as it is standard in all City contracts to require liquidated damages in an appropriate and reasonable amount. While you could legally remove this language, it is not recommended. Additionally, all other Vendors to this RFQ (excepting these two) have been required to agree to this language.

2. Paragraph 12(B)(4) (Professional Liability): The City requires Professional Liability coverage for a contract providing for this type of service. The Risk Manager has prepared a Memorandum, which has been uploaded to Agenda Quick. Mr. Rios points out the minimum acceptable Professional Liability coverage is $2,000,000. Again, all other Vendors (excepting these two) have agreed to the $3,000,000 as originally included. For fairness and consistency, it is not recommended that this term be changed, even though it legally can be changed. I will also point out, I did review the RFQ, and the Required Limits of Insurance stated $3,000,000 was required for Professional Liability coverage.

If you have any questions, please do not hesitate to contact this Office via phone or e-mail.

Thank you.
SH

THE SUNRISE CITY
FORT PIERCE
Florida
PURCHASING DEPARTMENT

March 1, 2024

RE: Notification of Award
RFQ No. 2024-005 ~ Miscellaneous Professional Continuing Services

To Whom It May Concern:

The City of Fort Pierce Commission met in regular session, Tuesday, February 20, 2024, and approved the following firms as the City's Miscellaneous Professional Continuing Services providers:

Professional Service	Firms
Architectural Services	Architects Design Collaborative, LLC
	Don Bergman Architecture LLC
	EXP u.s. Services, INC
	Zyscovich, LLC
Environmental Services	EXP U.S. Services, Inc
	GFA International, Inc dba Universal Engineering Sciences
	Royal Consulting Services, Inc
Facilities Engineering – MEP Services	BCER Engineering, Inc
	Cape Design Engineering Co.
	SGM Engineering, Inc
	TLC Engineering Solutions, Inc
Facilities Engineering – Structural	Cape Design Engineering Co.
	MBV Engineering, Inc
	TLC Engineering Solutions, Inc
Hydrogeological Services	EXP U.S. Services, Inc
	Royal Consulting Services, Inc
Landscape Architectural Services	Architects Design Collaborative, LLC
	Cotleur & Hearing
	Inspire Placemaking Collective, Inc
Urban Planning	Architects Design Collaborative, LLC
	Cotleur & Hearing
	Zyscovich, LLC

To view the agenda item, supporting documentation and the evaluation matrix, click on the link below: https://destinyhosted.com/agenda_publish.cfm?id=36787&mt=ALL&vl=true&get_month=2&get_year=2024&dsp=ag&seq=3760. See item number 11e.

We appreciate your interest in doing business with the City of Fort Pierce and certainly hope you will still have continued interest in future projects.

Sincerely,

Monica Gonzales

Monica Gonzales
Purchasing Specialist

/gm

cc: Audria Moore-Wells, Special Projects Coordinator
Shyanne Harnage, Economic Development Manager
Johnna Morris, MBA, CGFP, CPPT Director of Finance

DELIVER TO: **City of Fort Pierce, Purchasing Division** **Room 101** **100 North U.S. #1** **Fort Pierce, FL 34950** **MAIL TO:** **City of Fort Pierce Purchasing Division,** **Room 101** **P.O. Box 1480** **Fort Pierce, FL 34954-1480**	**REQUEST FOR QUALIFICATIONS and PROPOSER ACKNOWLEDGMENT**
Bid Writer: Latonya Hubbard, 772-467- 3102	**RFQ No: 2024-005**
Pre-Qualification Conference Time & Date: **N/A**	**RFQ Title: MISCELLANEOUS PROFESSIONAL CONTINUING SERVICES**
Pre-Qualification Conference Location: **N/A**	**RFQ Opening Location:** **City of Ft. Pierce Purchasing Division** **Room 101** **100 North U.S. #1, 1st Floor** **Ft. Pierce, Florida 34950**
RFQ Due Date & Time: **3:00 PM, TUESDAY, NOVEMBER 14, 2023**	**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.**
Proposer Name: --- **Mailing Address:** --- --- ---	***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.*** **X_____** **Authorized Signature (Manual)**
City, State, Zip Code:	**Typed or Printed Name:**
Type of Entity (Select one): **Corporation _____** **Partnership _____** **Proprietorship _____**	**Title:**
Incorporated in the State of: Year:	**Delivery in _____days, ARO**
Phone Number:	**Payment Terms: Net 30 Days**
Fax Number:	**FEIN or SS Number:**
E-Mail Address:	**Local Business: ___Y ___N MWBE: ___Y ___N**
Bid Security is attached, when required, in the amount of $ _____ **F.O.B. DESTINATION**	**If returning as a "No Bid" state reason:**
THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID	

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SECTION I

GENERAL CONDITIONS, INSTRUCTIONS AND INFORMATION FOR PROPOSERS

1. GENERAL INFORMATION

These documents constitute the complete set of specification requirements and bid forms. All bid sheets and attachments must be executed and submitted in a sealed envelope. **DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE (CLEARLY MARK BID AS "ORIGINAL" AND REQUESTED NUMBER OF COPIES AS "COPY" ON EACH SET ENCLOSED).** The face to the envelope shall contain Bidder's name, return address, the date and time of bid opening, the bid number and title. Bids not submitted on the enclosed Bid Form shall be rejected. By submitting a bid, the Bidder agrees to be subject to all terms and conditions specified herein. No exceptions to the terms and conditions shall be allowed. Bidders shall submit two (2) complete sets (one [1] original and one [1] electronic copy (PDF) on a Flash Drive) of their bid complete with all supporting documentation. SUBMITTAL OF A BID IN RESPONSE TO THIS INVITATION TO BID CONSTITUTES AN OFFER BY THE BIDDER. Bids, which do not comply with the requirements, may be rejected at the option of the City.

2. DELAYS

The City, at its sole discretion, may delay the scheduled due dates indicated above if it is to the advantage of the City to do so. The City will notify proposers of all changes in scheduled due dates by written addendum.

3. EXECUTION OF PROPOSAL

Proposal must contain a manual signature, in ink, of an authorized representative who has the legal ability to bind the Proposer in contractual obligations in the space provided on Page 1 of Proposal/Proposal Acknowledgment and on the Proposal Response Form. FAILURE TO PROPERLY SIGN THE PROPOSAL SHALL INVALIDATE SAME, AND IT SHALL NOT BE CONSIDERED FOR AN AWARD. Proposals must be typed or legibly printed in ink. All corrections made by the Proposer to any part of the proposal document must be initialed in ink. The original proposal conditions and specifications cannot be changed or altered in any way. Altered proposals will not be considered. Clarification of proposals submitted shall be in letter form, signed by proposers, and attached to the proposal.

4. NO BID

If not submitting a proposal, respond by returning only the Proposer acknowledgment form, marking it "No Bid," and give the reason in the space provided.

5. PROPOSAL OPENING

Shall be public, at the address, date, and time specified on the proposer Acknowledgment form. The proposal time must be and shall be scrupulously observed. Under no circumstances shall proposals be delivered after the time specified to be considered; such proposals will be returned unopened. The City will not be responsible for late deliveries

or delayed mail. The time/date stamp clock located in the Purchasing Department shall serve as the official authority to determine the lateness of any proposal. It is the Proposer's sole responsibility to assure that his/her proposal is complete and delivered at the proper time and place of the proposal opening. Proposals, that for any reason are not so delivered, will not be considered. Offers by facsimile, telegram, or telephone are not acceptable. A proposal may NOT be altered by the Proposer after the opening of the proposals. Proposal tabulations will be furnished on the web sites: https://www.cityoffortpierce.com and https://www.demandstar.com

6. TAXES

The City is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. The City exemption number is on the face of the Purchase Order. If requested, the Purchasing Director will provide an exemption certificate to the awarded Proposer. Vendors or contractors doing business with the City shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City Tax Exemption Number in securing such materials. This exemption does not apply to purchases of tangible personal property in the performance of contracts for the City.

7. DISCOUNTS

Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

8. MISTAKES

a. Proposers are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. **FAILURE TO DO SO WILL BE AT PROPOSER'S BIDDER'S RISK.** In the event of extension error(s), the unit price will prevail and the Proposer's total offer will be corrected accordingly.

b. Written amounts shall take precedence over numerical amounts. In the event of addition error(s), the unit price and extension thereof will prevail and the Proposer's total offer will be corrected accordingly. Proposals having erasures or corrections must be initialed in ink by the Proposer.

9. INVOICING AND PAYMENT

Payment for any and all invoice(s) that may arise as a result of a contract or purchase order issued pursuant to this proposal specification shall minimally meet the following conditions to be considered as a valid payment request:

a. A timely submission of a properly certified invoice(s), in strict accordance with the price(s) and delivery elements as stipulated in the contract or purchase order document, and to be submitted to the Finance Department at the address as stipulated on the Purchase Order.

b. All invoices submitted shall consist of an original clearly reference the subject contract or purchase order number; provide a sufficient salient description to identify goods or service for which payment is requested; contain date of delivery; bid number, original or legible copy of signed delivery receipt including both a manual signature and printed name of a designated City employee or authorized

agent; be clearly marked as “partial”, “complete”, or “final” invoice. The City will accept partial deliveries unless otherwise specified into contract or purchase order document.

c. The invoice shall contain the Bidder’s Federal Employer Identification Number (F.E.I.N.).

10. DELIVERY

Unless actual date is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order or contract in space provided. Delivery time may be a basis for making of award. Delivery shall be during the normal working hours of the user department, Monday through Friday, unless otherwise specified and incorporated into contract or purchase order document. Delivery shall be to the location specified in the bid specifications.

11. ADDITIONAL TERMS AND CONDITIONS

No additional terms and conditions included with the bid response shall be evaluated or considered. Any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid if submitted either purposely through intent or design, or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in these Proposal Documents are the only conditions applicable to this bid and the Proposal authorized signature on the Bid Form attests to this.

12. INTERPRETATION

All Proposer shall carefully examine the Proposal Documents. Any ambiguities or inconsistencies shall be brought to the attention of the City in writing prior to the opening of Proposal; failure to do so, on the part of the bidder, will constitute an acceptance by the Bidder of any subsequent decision. Any questions concerning the intent, meaning, and interpretation of the Proposal Documents shall be requested in writing, and received by the City at least seven (7) days prior to the Proposal Opening. Inquiries shall be addressed to the attention of the Contact person as indicated on Page 13. No person is authorized to give oral interpretations of, or make oral changes to, the bid. Therefore, oral statements given before the bid opening will not be binding. Any interpretation of or changes to the bid will be made in the form of a written Addendum to the bid and will be furnished to all Bidders. Receipt of all addenda shall be acknowledged by the Bidders by signing and enclosing said addenda with their bid. The City will record its responses to inquiries and any supplemental instructions in the form of a written addendum. The City will send a written addendum to all Proposers who requested a bid directly from the City Purchasing Department. All proposers should contact the City at least seven (7) calendar days before the bid opening date to ascertain whether any addendums have been issued. Failure to do so could result in rejection of the bid as unresponsive. The City shall not be responsible for providing said addendum to proposers who receive bid packages from other sources.

13. ADDENDUM

Should revisions to the Proposal Documents become necessary, the City will provide a written addendum to all proposers who received a bid package from the City Purchasing

Department. Proposer who obtains Proposal Documents from other sources must officially register with the City Purchasing Department in order to be placed on the mailing list for any forthcoming addendum or their official communications. Failure to register as a prospective Bidder may cause your bid to be rejected as non-responsive if you have failed to submit a bid without an addendum acknowledgment for the most current addendum. Previous addenda are deemed received when a subsequent addendum is acknowledged. It is the Bidder's responsibility to contact the City in the event that a previous addendum is not received. Latest addendum shall be signed and returned with the bid as acknowledgment of addendum.

14. DISPUTES

Any Proposer who disputes the bid selection or contract award recommendation shall file such dispute according to the bid protest procedures. These procedures are available upon request from the City.

15. CONFLICT OF INTEREST

All Proposers must disclose with their bid the name of any officer, director, or agent who is also an employee of the City. All Proposers must disclose the name of any City employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Proposer's firm or any of its branches.

16. LEGAL REQUIREMENTS

Proposers are required to comply with all provisions of Federal, State, County and local laws and ordinances, rules and regulations, that are applicable to the items being bid. Lack of knowledge by the bidder shall in no way be a cause for relief from responsibility or constitute a cognizable defense against the legal effect thereof.

17. DRUG-FREE WORK PLACE (DFW)

Preference shall be given to business with Drug-Free Workplace (DFW) Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that completes the attached DFW form certifying that it is a DFW shall be given preference in the award process.

18. MINORITY/WOMEN OWNED BUSINESS ENTERPRISE (MWBE)

Minority/Women Owned Business Enterprise (MWBE) indicates a business entity which is owned and operated by a minority. In this instance, minority group members are citizens of the United States or lawfully admitted permanent residents who are Black, Hispanics, Women, Native Americans, Asian-Pacific, Asian-Indian, and eligible others. An MWBE wishing to participate in the City procurement process may contact the Purchasing Department for information and assistance.

19. PUBLIC ENTITY CRIMES

No award will be executed with any person or affiliate identified on the Department of Management Services "convicted vendor" list. This list is defined as consisting of

persons and affiliates who are disqualified from public contracting and purchasing process because they have been found guilty of a public entity crime. No public entity shall award any contract to, or transact any business in excess of the threshold amount provided in Section 287.017, Florida Statutes for Category Two (currently $10,000.00) with any person or affiliated on the "convicted vendor" list for a period of thirty-six (36) months from the date that person or affiliate was placed on the "convicted vendor" list unless that person or affiliate has been removed from the list pursuant to Section 287.133(3)(f) Florida Statutes.

20. AWARD

As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, "All or None", or a combination thereof; with one or more suppliers; to reject any or all proposals or waive any minor irregularity or technicality in bids received, and may, at its sole discretion, request a rebid. Bidders are cautioned to make no assumption until the City has entered into a contract or issued a purchase order.

21. EEO STATEMENT

The City is committed to assuring equal opportunity in the award of contracts, and therefore complies with all laws prohibiting discrimination on the basis of race, color, religion, national origin, age or sex.

22. CONTRACTUAL AGREEMENT

The terms, conditions, and provisions in this Request for Proposal shall be included and incorporated in any final contract or purchase order. The order of precedence will be Proposal Document and response, purchase order or contract, and general law. Any and all legal action necessary to enforce a contract or purchase order will be interpreted according to the laws of Florida. The venue shall be Fort Pierce, Florida.

23. GOVERNMENTAL RESTRICTION

In the event that any governmental restrictions are imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the Proposer to notify the Purchasing Department at once, indicating in his/her letter the specific regulation which required an alteration, including any price adjustments occasioned thereby. The City reserves the right to accept such alteration or to cancel the contract or purchase order at no further expense to the City.

24. PATENTS AND ROYALTIES

The Proposer, without exemption, shall indemnify and save harmless, the City, its employees and/or any of its Commission/Board from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or item manufactured by the Proposer. Further, if such claim is made, or is pending, the Proposer may, at its option and expense, procure for the City the right to use, replace or modify the item to render it non- infringing. If none of the alternatives are reasonably available, the City agrees to return the article on request to the Proposer and receive reimbursement. If the Proposer used any design, device, or materials

covered by letters, patent or copyright, it is mutually agreed and understood, without exception, that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

25. ADVERTISING

In submitting a bid, Proposer agrees not to use the results therefrom as a part of any commercial advertising, without the express written approval by the appropriate level of authority within the City.

26. ASSIGNMENT

Any purchase order or contract issued pursuant to this Request for Proposal and the monies which may become due hereunder are not assignable except with the prior written approval of the City, through the Purchasing Department.

27. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH

Proposer certifies that all material, equipment, etc., contained in his/her bid meets all applicable O.S.H.A. requirements. Proposer further certifies that, if he/she is the successful Proposer, and the material, equipment, etc., delivered is subsequently found to be defective in applicable O.S.H.A. requirement in effect on the date of delivery, all costs necessary to comply with the requirements shall be borne by the Proposer.

28. FACILITIES

The City reserves the right to inspect the Proposer's facilities at any reasonable time, during normal working hours, with prior notice to determine that Proposer has a bona fide place of business, and is a responsible Proposer.

29. REPRESENTATION

A Proposer must have at the time of the proposal opening, a manufacturing plant in operation, or be a fully authorized agent or representative of the product proposal, and capable of producing or providing the items proposal, and so certify upon request.

30. DISQUALIFICATION OF PROPOSER

More than one proposal from an individual, firm, partnership, corporation or association under the same or different names will not be considered. Reasonable grounds for believing that a Proposer is involved in more than one proposal submittal will be cause for rejection of all proposals in which such Proposers are believed to be involved. Any or all proposals will be rejected if there is reason to believe that collusion exists between Proposer's Proposals in which the prices obviously are unbalanced will be subject to rejection.

31. ADJUSTMENTS/CHANGES/DEVIATIONS

No adjustments, changes or deviations shall be accepted on any item unless conditions or specifications of a proposal expressly so provide. Any other adjustments, changes or deviations shall require prior written approval, and shall be binding ONLY if issued by the City's Purchasing Department. The Proposer shall bear sole responsibility for any and all costs of claims arising from any adjustments, changes or deviations not properly

executed as required herein.

32. INSURANCE

The awarded Proposer(s) shall maintain insurance coverage reflecting the minimum amounts and conditions specified in the attached specifications or the Special Terms and Conditions. In the event the proposer is a governmental entity or a self-insured organization, different requirements may apply. Misrepresentation of any material fact, whether intentional or not, regarding the Proposer's insurance coverage, policies or capabilities may be grounds for rejection of the proposal and rescission of any ensuing contract.

33. PUBLIC RECORDS

Sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from § 119.07(1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.

34. PROPOSER PREPARATION COSTS

Neither the City nor its representatives shall be liable for any expenses incurred in connection with preparation of a response to this Invitation to Proposal. Proposers should prepare their proposals simply and economically, providing all information and prices as required.

35. COOPERATIVE PURCHASING Any governmental purchasing authority may participate in this purchase for services and commodities from this successful award.

36. CANCELLATION

This request may be canceled and any response, bid, or proposal may be rejected in whole or in part at any time for good cause when in the best interest of the City and/or the Fort Pierce Redevelopment Agency. Section 2-63(a)(7) of the City Code.

ANY AND ALL SPECIAL TERMS AND CONDITIONS, TECHNICAL REQUIREMENTS, SCOPE OF WORK OR SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.

SECTION II

REQUIRED LIMITS OF INSURANCE

Vendor shall be responsible for all damage to person and or property resulting from its negligent acts, reckless or intentional misconduct, errors or omissions or those of their sub-Contractors, agents or employees in connection with such services and shall be responsible for all parts of its work, both temporary and permanent.

Vendor at its own expense, shall procure and maintain throughout the term of this Contract, with insurers acceptable to the City of Fort Pierce, hereinafter called "City", the types and amounts of insurance conforming to the minimum requirements set forth herein. Vendor shall not commence work until the required insurance is in force and evidence of insurance acceptable to the City has been provided to, and approved by the City. The City at all times reserves the right to request such additional documentation and evidence of insurance as in its sole discretion it may require and the Vendor hereby agrees to provide same. Until such insurance is no longer required by this Contract, Vendor shall provide the City with renewal or replacement evidence of insurance at least thirty (30) days prior to the expiration or termination of such insurance. To the extent Vendor is permitted to and elects to sub-contract any of the work performed under this Contract, Vendor will require all sub-Contractors to provide insurance coverage complying with the requirements set forth herein, and will provide the City with evidence of such coverage prior to the commencement of the sub-Contractor's work.

WORKERS' COMPENSATION/EMPLOYER'S LIABILITY INSURANCE

Such insurance shall be no more restrictive than that provided by the latest edition of the standard Workers' Compensation Policy, as filed for use in Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than any endorsements required by NCCI or the State of Florida. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employer's Liability Act and any other applicable Federal or State law. The minimum amount of coverage (inclusive of any amount provided by an umbrella or excess policy) shall be:

Part One:	"Statutory"	
Part Two:	$1,000,000	Each Accident
	$1,000,000	Disease - Policy Limit
	$1,000,000	Disease - Each Employee

The Workers' Compensation Policy must be endorsed to waive the insurer's right to subrogate against the City of Fort Pierce, and their respective members, officials, officers and employees in the manner which would result from the attachment of the NCCI Waiver Of Our Right To Recover From Others Endorsement (Advisory Form WC 00 03 13) with the City of Fort Pierce, and their respective members, officials, officers and employees scheduled thereon.

GENERAL LIABILITY INSURANCE

Such insurance shall be no more restrictive than that provided by the latest edition of the standard Commercial General Liability Form (Form CG 00 01) as filed for use in the State of Florida by the Insurance Services Office (ISO), without any restrictive endorsements other than any endorsements specifically required by the State of Florida or those which under an ISO filing, must be attached to the policy (i.e. mandatory endorsements). The City of Fort Pierce and their respective members, officials, officers, and employees shall be included as an "Additional Insured" on a form no more restrictive than ISO form CG 20 10 (Additional Insured – Owners, Lessees, or Contractors – Scheduled Person or Organization). The minimum limits (inclusive of amounts provided by an umbrella or excess policy) shall be:

General Aggregate	$2,000,000
Products/Completed Operations Aggregate	$1,000,000
Personal and Advertising Injury	$1,000,000
Each Occurrence	$1,000,000

AUTOMOBILE LIABILITY INSURANCE

Such insurance shall be no more restrictive than that provided by Section II (Liability Coverage) of the most recent version of the standard Business Auto Policy (ISO Form CA 00 01) without any restrictive endorsements, other than those which are required by the State of Florida or those which under an ISO filing, must be attached to the policy (i.e. mandatory endorsements). The policy shall include coverage for liability contractually assumed, and shall cover all owned, non-owned, and hired autos used in connection with the performance of the work. Such insurance shall not be subject to any aggregate limit and the minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be:

Each Occurrence Bodily Injury and Property Damage Liability Combined	$1,000,000

PROFESSIONAL LIABILITY INSURANCE

Such insurance shall be on a form acceptable to the City and shall cover Vendor for those sources of liability arising out of the rendering or failure to render any professional services required in the Agreement. Coverage must either be on an occurrence basis; or, if on a claims-made basis, the coverage must respond to all claims reported within three years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis. The minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be:

$3,000,000 Each Claim/Annual Aggregate

If Vendor subcontracts any of the work, Vendor shall either include the Sub-Contractors in Vendor's coverage or require the Sub-Contractors to maintain Professional Liability coverage as described herein. The insurance may be subject to a deductible not to exceed $10,000 per claim.

WATERCRAFT LIABILITY

To the extent watercraft are utilized, the Vendor shall purchase and maintain, or cause its sub-Contractors to purchase and maintain, insurance which shall, at a minimum cover the Vendor and sub-Contractor for injuries or damage arising out the use of all owned, non-owned and hired watercraft. The insurance shall include the City and its members, officials, officers and employees as additional insureds. The minimum limits (inclusive of and amounts provided by an umbrella or excess policy) shall be:

$1,000,000 Each Occurrence/Annual Aggregate

CYBER LIABILITY & DATA STORAGE

Such insurance shall be on a form acceptable to the City and shall cover, at a minimum, the following:

- Data Loss and System Damage Liability (when applicable)
- Security Liability
- Privacy Liability
- Privacy/Security Breach Response Coverage, including Notification Expenses

Such Cyber Liability coverage must be provided on an Occurrence Form or, if on a Claims Made Form, the retroactive date must be no later than the first date of this Contract and such claims-made coverage must respond to all claims reported within three years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis.

The minimum limits (inclusive of and amounts provided by an umbrella or excess policy) shall be:

$1,000,000 Each Occurrence/Annual Aggregate

The Cyber Liability coverage may be included as part of the Professional Liability coverage required above.

GENERAL CONDITIONS:

The insurance provided by Vendor shall apply on a primary basis to any insurance or self-insurance maintained by the City. Any insurance or self-insurance maintained by the City shall be excess of, and shall not contribute with, the insurance provided by Vendor.

Except as otherwise specifically authorized by this Agreement or where prior written approval has been obtained from the City hereunder, the insurance maintained by Vendor shall apply on a first dollar basis without application of a deductible or self-insured retention. To the extent there is any deductible or self-insured retention applicable to any required insurance, Vendor shall be solely responsible for paying such deductible or self-insured retention, including any amounts owed under such deductible or self-insured retention on behalf of the City, or its members, officials, officers and employees.

Compliance with these insurance requirements shall not limit the liability of Vendor or any Sub-Contractor. Any remedy provided to the City by the insurance provided by the Vendor shall be

in addition to and not in lieu of any other remedy (including, but not limited to, as an indemnitee of Vendor) available to the City under this Agreement or otherwise.

Neither approval by the City nor failure to disapprove insurance furnished by Vendor shall relieve Vendor from responsibility to provide insurance as required by this Agreement.

Vendor shall deliver to the City the required certificate(s) of insurance and endorsement(s) before the City signs this Agreement.

Vendor's failure to obtain, pay for, or maintain any required insurance shall constitute a material breach upon which the City may immediately terminate or suspend this Agreement. In the event of any termination or suspension, the City may use the services of another Vendor or Vendors, without the City incurring any liability to Vendor.

At its sole discretion, the City may obtain or renew Vendor's insurance, and the City may pay all or part of the premiums. Upon demand, Vendor shall repay City all monies paid to obtain or renew the insurance. The City may offset the cost of the premium against any monies due Vendor from the City.

The Vendor shall furnish to the City Certificates of Insurance allowing thirty (30) day's notice for any change, cancellation, or non-renewal. Such Certificates shall contain the following wording:

(**ACCORD) "SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL THIRTY (30) DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN."**

If the insurance policies expire during the terms of the Contract, a renewal certificate or binder shall be filed with the City fifteen (15) days prior to the renewal date.

Certificates of Insurance must be completed as follows:

Certificate Holder

City of Fort Pierce
Attn: Purchasing Department
P.O. Box 1480
Fort Pierce FL 34954-1480

Additional Insured
City of Fort Pierce/Grants Administration Division and their members, officials, officers and employees.

SECTION III

INSTRUCTIONS TO PROPOSERS

1. QUALIFICATION OPENING

Qualifications are due on or before **3:00 PM, Tuesday, November 14, 2023**.

2. SUBMISSIONS OF PROPOSALS

Proposal response may be submitted in hard copy or electronically. Please see below instructions for submitting your proposal response.

HARD COPY SUBMISSIONS

Proposals mailed to 100 N. U.S. Highway 1 via the United States Postal Services (USPS) are delivered to the Post Office, not to the physical address and, therefore, may not meet the requirements of Selection 2 above. To be considered, a Bid must be received and accepted in the Purchasing Division before the Bid closing date and time.

Delivery Address:
City of Fort Pierce
Attn: Purchasing Division,
Room 101
100 North U.S. #1
Fort Pierce, FL 34950

Mailing Address:
City of Fort Pierce
Attn: Purchasing Division,
Room 101
P.O. Box 1480
Fort Pierce, FL 34954-1480

One (1) original and one (1) USB drive copy of sealed proposals. Qualifications must be submitted in a 3-ring binder. Binder must not be larger than 2" in thickness. Proposal is limited to a maximum of no more than 150 single sided pages. Pages must be numbered to verify quantity. Tab dividers are excluded from the page count.

OPTIONS FOR ELECTRONIC SUBMISSIONS

Are as follows:

- Via Demandstar Website, (www.demandstar.com) Electronic Bid (E-Bid). Instructions are provided in the attachment sections of this document.
- By forwarding your response, pdf format to purchasing@cityoffortpierce.com no later than 3:00PM EST. **If you decide to use this submission option, your entire submission must be submitted electronically. Please do not mail hard-copies.**

Copies of the bid documents are available electronically from the Purchasing Division by e-mail request to purchasing@cityoffortpierce.com or on the website of Demandstar.com (www.demandstar.com) and the web site of the City of Fort Pierce (http://www.cityoffortpierce.com/187/Purchasing).

Any proposals received after the designated time and date listed above will be returned unopened.

All proposals and qualifications will be publicly opened at the time and place specified. In accordance with Section 2-63(2)d of the City of Fort Pierce Code, no proposals shall be handled so as to permit disclosure of the identity of any offeror or the contents of any proposal to competing offerors during the process of negotiation. A register of proposals shall be prepared containing the name of each offeror, the number of modifications received, if any, and a description sufficient to identify the item offered. **The register of proposals shall be open for public [viewing] only after contract award."**

3. INQUIRIES/QUESTIONS

3.1 All inquiries shall be in a written format and addressed to the Economic Development Manager with a copy to the Purchasing Agent:

TO	**COPY TO**
Shyanne Harnage	**LaTonya Hubbard**
Economic Development Manager	Purchasing Agent
100 North US Highway 1	100 North US Highway 1
Fort Pierce, FL 34950	Fort Pierce, FL 34950
Fax: 772-467-3780	Fax: 772-467-3848
Email: sharnage@cityoffortpierce.com	Email: purchasing@cityoffortpierce.com

3.2 No inquiries will be received no later than, **5:00PM, Thursday, November 2, 2023.**

4. TERM OF CONTRACT

The Vendors selected may perform services for City projects on the rotating basis as funds become available for said projects, for a period of two (2) years. This agreement may be renewed up to two (2) additional one (1) – year periods on terms and conditions which are mutually acceptable to the parties.

5. MINORITY PARTICIPATION AND OUTREACH PROGRAM

Describe your firm's program and/or policies in regard to minority and non-discrimination, including the firm's history of Minority and Women Owned Business Enterprise (M/WBE) participation. Include a strategy for promoting minority participation in this project and a realistic goal for participation. List references of Owners, M/WBE firms or consultants who can speak to your firm's utilization of M/WBE on previous projects.

6. CERTIFICATE OF INSURANCE

In order to do business with the City of Fort Pierce, you must provide proof of insurance to include general liability, workers compensation, and automobile insurance with proposal submittal. If awarded, insurance must comply with the Required Limits of Insurance as indicated in Section II of the specifications.

7. BUSINESS TAX RECEIPT (OCCUPATIONAL LICENSE)

Provide a valid Business Tax Receipt (Occupational License) from your jurisdiction with your proposal submittal.

8. W-9 TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION FORM

The Proposer will be required to return a completed W-9 Taxpayer Identification Form with their proposal submittal. **see Section VI - Required Forms**.

9. RESERVED RIGHTS

9.1. The CITY reserves the right to accept or reject any or all submittals, in whole or in part, for any reason whatsoever, to waive minor irregularities and technicalities, and to request resubmission. Also, the CITY reserves the right to accept all or any part of the submittal and to increase or decrease quantities to meet additional or reduced requirements of the CITY. Any sole response received by the submission date may or may not be rejected by the CITY depending on available competition and current needs of the CITY.

9.2. CCNA Statutes recommends a minimum of three (3) qualified professional, experienced, and capable proposers by which to move forward to the evaluation stage. However, the Purchasing Manager may determine that a single proposal is acceptable.

9.3. To be **responsive**, a proposer shall submit qualifications which conforms in all material respects to the requirements set forth in the RFQ. To be a **responsible** proposer, the proposer shall have the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment, and credit which will assure good faith performance. Also, the CITY reserves the right to make such investigation, as it deems necessary to determine the ability of any proposer to deliver the goods or service requested. This information may be obtained from the proposer or any credible source. All information request will be done through the Purchasing Division. Such information may include, but shall not be limited to: current financial statements, verification of availability of equipment and personnel, and past performance records.

9.4. The City may disqualify a proposer from being awarded a City contract if the Purchasing Manager determines after an investigation that the proposer is “not responsible,” based on a poor performance record with the City, a lack of adequate equipment and personnel, insufficient financial wherewithal, or other factors that indicate the bidder is not capable of performing the contract.

9.5. Unless otherwise stated in this RFQ specification, any contracts resulting from this RFQ are non-exclusive. The CITY reserves the right, in its sole opinion, to purchase goods or services listed in this RFQ through the State of Florida Contracts, cooperatives, other current government contracts, and non-profit contracts as provided in the City of Fort Pierce Procurement Code. The CITY reserves the rights to solicit separate requirements that are a portion of a larger contract as a whole. Additionally, at the City’s sole option, additional contracts may be entered into as a result of such situations as unusual volumes, time/delivery requirements, special requirements, other brands, lease, project specific requirements, or similar situations.

9.6. If any contract awarded as a result of this RFQ is terminated, the CITY reserves the right to go to the next lowest **responsive** proposer with the balance of the contract, unless otherwise stated in the RFQ specification.

10. PROFESSIONAL STANDARDS

10.1. The successful proposer shall covenant and agree that it and its employees have complied with the Florida Statutes pertaining to the licensing of employees, as applicable.

10.2. In the event the successful proposer shall be placed in any form of bankruptcy or make an assignment for the benefit of creditors, the City may declare the same a default of the agreement which may be terminated pursuant to these terms and conditions.

10.3. Section 287.055(6)(a), Florida Statutes, requires the following provisions to be made a part of the Agreement.

10.4 The successful proposer warrants that it has not employed or retained any company or person, other than a bonafide employee working solely for the successful proposer, to solicit or secure the agreement, and that it will not pay or agree to pay any person, company, corporation, individual or firm other than a bonafide employee working solely for the successful proposer any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of the agreement. For breach or violation of this condition, the City shall have the right to terminate the agreement without liability and at his discretion to deduct from the agreement price or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

10.5. Performance of Contract Holder

It is understood and agreed that the CITY will not permit or authorize CONSULTANT to perform less than 51 percent of the total contract work with other than its own organization. This requirement may be waived by the Purchasing Manager under special circumstances.

11. APPLICABLE LAWS

Proposers must be authorized to transact business in the State of Florida. Copy of the Registration Certificate and information should be submitted with proposal but is not required. Registration must be completed before a contract can be signed. Applicable provisions of all federal, state, county and local laws and of all ordinances, rules and regulations shall govern development submittal and evaluation of all proposals received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a proposal response hereto and the City of Fort Pierce, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise and lack of knowledge by any proposer shall not constitute a cognizable defense against the legal effect thereof. This includes revisions or as amended thereof. Any involvement with the City of Fort Pierce shall be in accordance with but not limited to:

11.1. City of Fort Pierce Ordinances

11.2. Florida State Statute 287.055: Consultants Competitive Negotiation Act (CCNA)

11.3. Pursuant to Florida Statutes Section 119.071, Public Records, General exemptions from inspection or copying of public records, sealed proposals received by the CITY.

11.4. It shall be the responsibility of the proposer to assure compliance with all other federal, state, county, or city codes, rules, regulations or other requirements, as each may apply.

Pursuant to this solicitation are exempt from s. 119.07(1) and s. 24(a), Art. I, of the Florida Constitution, until such time as the agency provides notice of a decision or intended decision pursuant to s. 119.071(2) or within 30 days after proposal opening, whichever is earlier

12. INVOICING

All invoices must contain the Purchase Order number, required identification information, and reflect the Contract prices, terms, and conditions. Invoices containing deviations or omissions will be returned to the consultant for correction and resubmission. Consultants shall not perform any service or provide products until they have been issued an approved Purchase Order.

13. TIME EXTENSION AND CONTINUATION OF WORK

13.1. Time Extension

The CITY may extend this Contract up to one hundred eighty (180) days beyond the expiration date of the existing contract. The rates in effect on the last day of the contract shall remain in effect for the contract extension period. Additional extensions shall be subject to agreement of both parties.

13.2. Continuation of Work

Any work that commences prior to and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the City and the successful consultant, continue until completion at the same rates, terms and conditions. This must be approved in advanced by the Purchasing Manager, or designee.

14. E-VERIFY

Consultants: 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 Consultant during the term of the contract; and shall expressly require any subcontractors performing work or providing services pursuant to the state 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.

15. TIE BREAKERS

15.1. The Evaluation Committee may choose to resolve a tie using the criteria below or require additional materials or interviews as the Committee so determines.

15.2. In the event of any tie (in the ranking criteria) the following may take effect:

a. If there is a tie (two or more firms have the same number of 1st place rankings), then the firms that has the highest number of 1st place and 2nd place rankings shall be the first ranked firm. This method shall be used for all ties.

b. If there is a tie (two or more firms) having the same number of 1st and 2nd place rankings the following will take effect:

15.2.1 Preference must be given to vendors submitting a certification with their proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:15.6 Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a proposal received from a business that certifies that is has implemented a drug- free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

16.2.1.a 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.

15.3. Inform employees about the dangers of drug abuse in the workplace, the business 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.

15.4. Impose a sanction on, or require the satisfactory participation in a drug abuse assist and/or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

15.5. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

15.6. In the event of any tie between consultants that have a Drug Free Workplace program in place in accordance with Section 287.087, Florida State Statutes, a coin toss will determine who shall be awarded the contract or receive the first opportunity to negotiate, as applicable.

16. CONSULTANT'S AUTHORIZED SIGNATURE.

The proposal shall be signed by an official authorized to bind the consultant in a contractual agreement. The consultant shall provide the following information: Name, address, and telephone number, and email address of the individual(s) with authority to negotiate and contractually bind the consultant. It is also necessary that the name of a contact individual be given who can respond to questions generated during the evaluation process.

17. ADDENDUM

Should revisions to the Proposal Documents become necessary, the City will provide a written addendum to all proposers who received a proposal package from the City's Purchasing Department. Proposers who obtain Proposal Documents from other sources must officially register with the City's Purchasing Department in order to be placed on the mailing list for any forthcoming addendum or their official communications. Failure to register as a prospective Proposer may cause your proposal to be rejected as non-responsive if you have failed to submit a proposal with an addendum acknowledgment for the most current addendum. Previous addenda are deemed received when a subsequent addendum is acknowledged. It is the Proposer's responsibility to contact the City in the event that a previous addendum is not received. Latest addendum shall be signed and returned with the proposal as acknowledgment of addendum.

SECTION IV

STATEMENT OF WORK

1. SUMMARY

The City of Fort Pierce, Florida, is requesting submittals from qualified individuals/firms for Miscellaneous Professional Continuing Services for the purpose of selecting a provider to furnish all necessary labor, services, materials, equipment, tools, consumables, transportation, skills and incidentals required for the City of Fort Pierce, Florida, in conformance with proposal document, which include technical specifications and/or a scope of work. Those individuals/firms interested in being considered for this RFQ are instructed to submit their submittal on the forms provided, pertinent to this project prior to 3:00 pm, Tuesday, November 14, 2023.

2. GENERAL INFORMATION

The City of Fort Pierce, located in St. Lucie County Florida is soliciting Statements of Qualifications from professional firms qualified to provide design and consulting services in the following areas to provide advice and consultation, technical investigation and analysis, design and other professional services for the purpose of providing support services to all departments in the City involved in the implementation of City plans, projects and initiatives such as the Fort Pierce Redevelopment Agency (FPRA) Plan, the Comprehensive Development Plan, the Capital Improvements Plan as well as other projects and associated proposals presented to the Fort Pierce City Commission and FPRA Board. The City of Fort Pierce desires to pre-qualify licensed professional consultants under continuing services contracts conforming to the stipulations outlined with Chapter 287.055 of the Florida Statutes, also known as the “Consultant’s Competitive Negotiation Act”, or CCNA:

a. Architectural Services
b. Environmental Testing Services
c. Facilities Engineering Services
    i. Mechanical, Electrical, and Plumbing (MEP) Engineering
    ii. Structural Engineering
d. Hydrogeological Services
e. Landscape Architectural Services
f. Urban Planning (may include):
    - Professional urban planning
    - Mixed Use Project Development (design and implementation)
    - Technical Design Investigations
    - Urban Infill Site Planning
    - Urban Design
    - Parks/Open Space/Streetscape Planning, Design and Analysis
    - Historic Preservation Planning and Desire
    - Small Area Studies/Economic Analysis
    - Project Design Oversight

- Neighborhood Identification and Placemaking

The City intends to enter into contracts for continuing services in each service area listed above, with the respondent(s) who submit qualifications as determined by the City to be most advantageous to the City. The City anticipates awarding up to three (3) contracts in each service area to the respondent(s) chosen but reserves the right to award in any fashion it decides, in its sole determination, is in the best interest of the City. All contracts awarded under this RFQ shall be "continuing contracts" as defined in Florida Statutes 287.055(2)(g) and shall be subject to the limitations and restrictions described therein. All contracts shall be awarded for an initial period of one year. The City may, at its sole discretion, extend the contract for additional one (1) year periods to a maximum of three (3) years, or may elect to re-advertise. The selected individuals or firms should be able to demonstrate exceptional experience in dealing with municipal public projects, specifically in urbanized areas, and all aspects of miscellaneous professional services in the designated area of expertise.

The scope of the professional services under each of these services will vary based on the specific needs of the City that arise over the duration of the contract. It is anticipated that the selected consultant(s) in each service area will be available to provide such services, as required, to all City departments. The selected firm(s) will take assignments on a project-by-project basis pursuant to the terms of a written agreement with the City. The City intends for each continuing services agreement to stipulate that no firm is guaranteed work assignments under the contract. Work assignments will be negotiated with the firm deemed by the City to be most qualified from the list of available firms to perform the specific task associated with each work order. Individual work orders will be negotiated as City's needs arise.

3. MINIMUM QUALIFICATIONS

Interested firms must be experienced in providing consulting services in the service areas of the nature described herein. While the use of sub-consultants may ultimately be required for completion of a specific assignment, it is the City's intent to select multiple consultants in each service area based solely on the qualifications of the lead consultant. To that end, submittals should contain no subconsultants. Any information submitted related to sub-consultants will not be considered. To be considered for selection in any or all of the service areas, the firm or individual must be a licensed professional in accordance with Florida State law and be familiar with all applicable federal, State of Florida, St. Lucie County, and City of Fort Pierce codes, regulations, and laws. Respondent must provide a copy of all applicable licenses held by firms or individuals proposed to perform work.

4. EVALUATION CRITERIA/SCORING

Pursuant to with the Consultant's Competitive Negotiation Act (CCNA), Florida Statutes Section 287.055, et seq., and the policies and procedures of the City of Fort Pierce, the City is soliciting Statements of Qualifications for evaluation and ranking for determination and selection of a consultant to provide professional services. The City will convene a selection committee comprised of three (3) or

more City staff members each of whom will independently evaluate and rank the submittals in comparison to each of the selection criteria outline herein. The successful proposers will be selected based upon the total cumulative scores of the selection committee. If following review and initial evaluation of the submittals, the review committee deems it necessary, a short list of firms may be invited to make presentations for final evaluation, with the selection of the successful firm being based on the committee's ranking of the presentations.

4.1 EVALUATION CRITERIA

Prospective consultants are advised that the selection of a consultant for contract award will be made after careful evaluation of qualifications. The City of Ft. Pierce shall be the sole judge of its own best interests, the qualifications, and the resulting negotiated agreement. Evaluation criteria will include, but will not be limited to the following:

Category Title	Category Description	Submittal Tab(s)	Points
Executive Summary	Details on how you plan to provide your services based on the specifications or scope of work provided in this solicitation.	Tab 1	10
Qualifications of Company	Includes company qualifications, introduction, and company information.	Tab 2	25
Personnel	Personnel qualifications	Tab 3	30
Services/References	Services (past projects) and references that support your comments on the services you provide. Past clients related experience with your company.	Tabs 4 and 5	35
		Total	**100**

4.2 EVALUATION METHODOLOGY

A Selection/Negotiation Committee (SNC) shall be responsible for short-listing the most qualified firms. The Selection Committee may also, at its sole discretion, request additional or clarifying information from any responder. The Selection Committee may expressly request such information to remedy any incomplete response but will not be obligated to do so. Failure to provide the information could result in the rejection of the responder's proposal. The occurrence or absence of such a request shall not be cause for objection by any responder. Proprietary information from competing responders shall not be disclosed to the public or to competitors prior to any award subject to Public Records Law, Chapter 119, Florida Statutes.

For project specific RFQ's, staff reserves the right to negotiate an agreement with

the selected firms individually based upon ranking to reach an agreement; for continuing services type agreements, the SNC reserves the right to negotiate concurrently with selected firms, whereby one or multiple firms will then be recommended to the City Commission for award.

The City reserves the right to award single or multiple contracts if it is deemed to be in the best interest of the City. The City also reserves the right to reject any and all qualifications proposals. With all factors considered, awards will be made to respondent(s) whose qualifications are deemed, in the sole discretion of the City to best serve the public interest of the City.

The City may act only through the City Commission. The proposer may not rely on any representations by the City other than as approved by official action of the City Commission. **The Submittal Package (or sections thereof) of the successful respondent(s) may be incorporated in any Contract that ensues.**

5. REJECTION CRITERIA

Submittals shall be rejected as non-responsive if any of the following criteria exist (this list is not all-inclusive):

- Not all questions, instructions, and forms in the Qualification package have been properly completed;
- The RFQ response is found to have concealed or contained false and/or misleading information;
- The City did not receive the RFQ package prior to the submittal deadline;
- Your firm is not licensed with the Florida Secretary of State to do business in Florida. You must submit a State of Florida Certificate of Status for your firm;
- All forms included with the application were not signed and/or submitted;
- The Qualification package signature page is not properly executed; and/or
- Completed Project Specific Reference forms are not returned with proposal.

SECTION V

INSTRUCTIONS FOR PREPARING PROPOSALS

The City deems certain documentation and information important in the determination of responsiveness and for the purpose of evaluating proposals. Proposals should seek to avoid information in excess of that requested, must be concise, and must specifically address the issues of this RFQ. The City prefers that proposals be no more than 150 pages in one complete pdf document. The proposals should be organized, divided, and indexed into the sections indicated herein. These are not inclusive of all the information that may be necessary to properly evaluate the proposal and meet the requirements of the scope of work and/or specifications. Additional documents and information should be provided as deemed appropriate by the respondent in the proposal to specific requirements stated herein or through the RFQ.

The complete proposal shall contain the following information and shall be submitted in the order shown below. Please address each section in your proposal submission and divide each section of your proposal, with identifying tabs.

TAB 1: Executive Summary

Indicate which of the professional service(s) your firm intends to provide, an overview of how you plan to provide your service(s) based on the evaluation criteria and specifications listed in this Request for Qualifications, and why you should be selected for this opportunity.

TAB 2: Qualifications

a. Company Information.
b. A brief company history.
c. Number of years your organization has been in business as a provider of the services you are proposing to offer under this solicitation.
d. Number of years your organization has been in business under its present business name.
e. Location of Consultant's corporate headquarters and location of the office(s) where the work will be produced.
f. Experience
g. Experience of your company or firm with the services, products or combination thereof as stated in the scope of work or specification contemplated under this RFQ.
h. Elaborate brochure and presentation aids beyond those necessary to communicate the substance of the proposal are discouraged.

TAB 3: Key Personnel

For the key individuals who will be marketing, consulting, estimating, coordinating, supervising, and managing before, during and after-sales services, warranty, maintenance, and support services offered in response to this solicitation, in your response, provide a listing and the qualifications of these key individuals. Provide the name, title, qualifications, and experience in the area(s) of service(s) that they will be providing. Include awards, certifications, membership in professional organization and licensing. Resume may be included but key personnel qualification sheets are limited to 1 page per employee. Max number of key personnel is ten.

1. Provide organizational plan for management of project(s), including:
    a. The proposed relationship between key members and support staff and access of work each will be responsible for performing.

2. Identify all sub-consultants and sub-contractors authorized to be used for the work.
    a. Provide a brief narrative for each sub-consultant/sub-contractor and the work experience, field(s) of specialization, education, and certifications for key members.

TAB 4: Service (Include similar projects)

1. In comparing previous similar projects your organization is involved with or has completed, do you see any areas where your organization possesses unique experience, resources, product offerings, personnel or other service reputation that should be considered with your ability to provide timely, quality product or services for the City of Fort Pierce?
2. Number and size of relevant projects currently being performed, personnel assigned to and stage of completion of such project, status of each project relative to completion schedule.
3. Provide a description and dollar amount of any and all projects, which have been done, or currently being done during the past five (5) years for the City of Fort Pierce.

TAB 5: References

1. Provide a minimum of three (3) references which will subsequently be contacted by the City of Fort Pierce. Your references should include the following information:

a. Name of reference organization
b. Contact person
c. Phone number
d. Email address

2. You may also include letters of recommendation by other references in this tab as well as any outstanding accomplishments of the firm that relates to the specific services being sought.

TAB 6: Required Forms

The completed forms in Section VI, Required Forms.

SECTION VI
REQUIRED FORMS

SUMMARY OF REQUIRED FORMS

Form No. 1 – Drug Free Workplace Certification (1 page)
The form may be use as part of a tiebreaker for tie scores. If your company does not have a Drug Free Workplace Program, you must mark this form N/A and return it with you RFQ package. If your company has a Program, sign and return the form.

Form No. 2 – Non-Collusive Form (1 page)
Each proposer shall execute an affidavit, in the form provided by the City, to the effect that he/she has not colluded with any other person, firm or corporation in regard to any proposal submitted. Such affidavit shall be attached to the proposal form.

Form No. 3 – Public Entity Crimes (2 pages)
A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

Form No. 4 – Scrutinized Companies Certification (1 page)
Section 287.135, Florida Statutes, prohibits agencies from contracting with companies, for goods or services over $1,000,000, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, Florida Statutes. At the time a company submits a bid or proposal for a contract or before the company enters into or renews a contract with an agency or governmental entity for goods or services of $1 million or more, the company must certify that the company is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Form No. 7 – E=Verify Affidavit
Consultants: 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 Consultant during the term of the contract; and shall expressly require any subcontractors performing work or providing services pursuant to the state 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

Form No. 6 – References
As per Tab No. 5, page 23

Form No. 7 – W-9 Taxpayer Identification Number
This form shall be complete and returned with your submittal.

DRUG~FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certified that _____ 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 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 employees community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through 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

_____

Date

NON-COLLUSION AFFIDAVIT
FOR PRIME BIDDER

STATE OF_____

COUNTY OF _____

_____, being first duly sworn, deposes and says:

That he is _____
(a partner or officer of the firm, 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.

_____
(Firm Name)

By: _____

Title:_____

Subscribed and sworn to before me this _____

day of , _____2023.

_____
Notary Public

My Commission expires: (Seal)

_____

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 by City of Fort Pierce
(Print name of the public entity).

by_____
(Print individual's name and title)

for_____

whose business address is_____

(If applicable) its Federal Employer Identification Number (FEIN) is_____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet). Required as per the IRS Form W-9.

2. 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.

3. 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.

4. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
   a. A predecessor or successor of a person convicted of a public entity crime: or

   b. 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 tacie 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. I understand that a "person" as defined in Paragraph 287.133(1)(c), 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.

5. 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.)**

_____ Neither the entity submitted this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity nor 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, member, or agents who are active in management of the entity, or an 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 its officers, directors, executives, partners, shareholders, employees, member, 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. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (**Attach a copy of the final order**)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDEN I1F1ED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 F THE CALENDAR YEAR IN WHICH IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FWRIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

_____
(Date)

STATE OF _____

COUNTY OF_____

PERSONALLY APPEARED BEFORE ME, the undersigned authority_____
(Name of individual signing)

Who, after first being sworn by me, affixed his/her signature in the space provided above on this

day_____ of _____ , 20____.

_____
(NOTARY PUBLIC)

My Commission Expires: _____

E-VERIFY
AFFIRMATION STATEMENT

Description: Miscellaneous Professional Continuing Services

Pursuant to Section 448.095, Florida Statutes, Contractor/Proposer/Responder acknowledges and agrees:

(a) to register with and use the E-Verify System to verify the work authorization status of all persons employed by the Contractor/Proposer/Responder to perform employment duties during the term of the Contract, and

(b) to require any subcontractor (as defined in Section 448.095, Florida Statutes) assigned by Contractor/Proposer/Respondent to perform work pursuant to the Contract to register with and use the E-Verify System to verify the work authorization status of all persons employed by the subcontractor during the term of the Contract, and

(c) if Contractor/Proposer/Responder enters into a contract with a subcontractor, Contractor/Proposer/Responder shall obtain an affidavit from every subcontractor stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien and the Contractor/Proposer/Responder shall maintain a copy of such affidavit for the term of the Contract, and

(d) the Contractor/Proposer/Bidder shall use the E-Verify System during the term of the Contract, as a condition of the Contract.

Contractor/Proposer/Bidder Company Name: _____

Authorized Company Person's Signature: _____

Authorized Company Person's Title: _____

Date: _____

STATE OF FLORIDA
COUNTY OF _____
Sworn (or affirmed) and subscribed before me by means of □ physical presence or □ online notarization this ___ day of _____, 20____ by _____, who is

□ personally known or □ produced identification (ID produced: _____).

Signature: _____ (Seal)

NOTARY PUBLIC

My Commission Expires: _____

CERTIFICTION REGARDING SCRUTINZED COMPANIES LISTS

Respondent Name:_____

Respondent's Authorized Representative Name and Title: _____

_____

Address:_____

City: _____ State: _____ Zip: _____

Phone Number: _____ Respondent FEIN:_____

Email Address: _____

Section 287.135, Florida Statutes prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135, Florida Statutes, also prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of $1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes.

Certification:

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

REFERENCES

RFQ NO. 2024-005
MISCELLANEOUS PROFESSIONAL CONTINUING SERVICES

Contact Person & Title	
Email Address	
Phone No.	
Company Name	
Mailing Address	
City, State, Zip	
Type of commercial work contracted	
Contact Person & Title	
Email Address	
Phone No.	
Company Name	
Mailing Address	
City, State, Zip	
Type of commercial work contracted	
Contact Person & Title	
Email Address	
Phone No.	
Company Name	
Mailing Address	
City, State, Zip	
Type of commercial work contracted	

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

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)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

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 Line 1 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

or

Employer identification number

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 ▶

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.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

CITY OF FORT PIERCE CHECKLIST

This checklist is provided to assist each Proposer in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Proposer 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 Proposer to read and comply with the Request for Qualifications in its entirety.

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

	YES	NO
Is Request for Qualifications cover page (page 1) completed, signed and attached?		
Include proof of proper insurance as stated in bid documents.		
Are all of the Required forms complete and included?		
Is each Addendum (when issued) signed and included?		
Have you checked your proposal for proper organization, tabs are correct?		
Are you in compliance with the page limitations?		
Hard Copy Submissions. Confirmation of one (1) original and one (1) copy on USB Drive.		
Did you submit your proposal electronically?		
Have you made sure your corporate address matches your Sunbiz information ?		
Are you registered on Demandstar to received addendums		
Have all areas of the RFQ forms and related documents been signed off by and authorized agent of the company and / or witnessed / notarized where applicable?		

PLEASE SIGN AND RETURN WITH BID_____

November 1, 2023

CITY FORT PIERCE

MISCELLANEOUS PROFESSIONAL CONTINUING SERVICES

RFQ NO. 2024- 005

ADDENDUM NO. 1

The purpose of this addendum is to respond to questions submitted by potential proposer for clarification of the proposal specifications:

1. QUESTION: The scope mentions environmental testing services. Please clarify the types of environmental testing projects anticipated for this contract.

ANSWER: **No specific environmental testing projects have been identified at this time. We anticipate the type of assignments that may be required during the duration of this contract may include but are not limited to:**

- **Phase I Environmental Site Assessments**
- **Phase II/III Environmental Investigations**
- **Site Characterization/Soil and Groundwater Studies and Remediation**
- **Risk Assessments**
- **Brownfield Investigations and Redevelopment**
- **Asbestos Testing, Abatement Design, and Abatement Management**
- **Mold Assessments**
- **Lead-Based Paint Testing and Consulting**
- **Hazardous materials handling, treatment and/or disposal**

2. QUESTION: We understand - per item 3. Minimum Qualifications on page 20 - “it is the city’s intent to select multiple consultants...based solely on qualifications of lead consultants”. However, Tab 3 - Key Personnel (2a) asks for identification of all subconsultants authorized to be used, as well as a brief narrative. If subconsultants should not be included for this specific response, are proposers required to respond to Tab 3 (item 2a)?

ANSWER: **Information on sub-consultants and sub-contractors is not required. Tab 3, 2a. has been omitted from Section V: Instructions for Preparing Proposals.**

3. **QUESTION:** In Tab 2 – Qualifications, " experience" is noted twice, in both items f. and g. Please clarify what should be submitted for item f. Experience, as there is no further details for this item.

ANSWER: **Item F is a duplication of Item G made in error. The required information for Tab 2: Qualifications is as follows:**

i. **Company Information.**
ii. **A brief company history.**
iii. **Number of years your organization has been in business as a provider of the services you are proposing to offer under this solicitation.**
iv. **Number of years your organization has been in business under its present business name.**
v. **Location of Consultant's corporate headquarters and location of the office(s) where the work will be produced.**
vi. **Experience of your company or firm with the services, products or combination thereof as stated in the scope of work or specification contemplated under this RFQ.**
vii. **Elaborate brochure and presentation aids beyond those necessary to communicate the substance of the proposal are discouraged.**

4. **QUESTON:** Page 13 (items 6-8) of the RFQ indicates respondents are to Submit sample certificates of insurance, business tax receipts/occupational licenses, and W-9 forms with proposal submissions. Please clarify which tab(s) should be used to submit this data in the response.

ANSWER: **Please include sample certificates, insurance, business tax receipts and W-9s, etc. In Tab #6: Required Forms.**

5. **QUESTON:** For the W-9 requirement (item 8 on page 13) please confirm if firms may submit W-9s already completed, or if we are required to use/submit the city's form.

ANSWER: **Already completed W-9s are acceptable.**

6. **QUESTON:** We understand respondents are to complete and return the City of Fort Pierce's Checklist (final page of RFQ) with submissions. Please clarify if it should be included with required forms in Tab 6, or elsewhere in the response.

ANSWER: **Please include it in Tab 6: Required Forms.**

7. QUESTION: SUBCONSULTANTS
Section IV, Minimum Qualifications (2) - (see screenshot of relevant language, below) This section indicates the firm should submit only in their area of expertise and not assemble a multi-functional team with sub-consultants. Section V, Tab 3 Key Personnel – (see screenshot of relevant language, below). This subsection requests identification of all sub-consultants and sub-contractors. Can you please clarify what the City is requesting related to sub-consultants and sub-contractors?

ANSWER: **Information on sub-consultants and sub-contractors is not required. Tab 3, 2a. has been omitted from Section V, Instructions for Preparing Proposals.**

8. QUESTION: Professional firms qualified to provide design and consulting services Section IV, (2) General Information. This section list six (6) specific areas of professional services with subtypes for indicates that the following specialties " may include".

- Is it appropriate to list expertise in Urban Planning outside those listed as sub-categories?
- We are unsure how the City defines certain services, including:
- Technical Design Investigations
- Mixed Use Project Development (design and implementation): Does the City seek planners to oversee project teams to design and entitle City projects?
- Small Area Studies
- Project Design Oversight: Is this similar to "Mixed Use Project Development (Design and Implementation)"?

Can you please assist in clarifying the City's needs on these specific items so we can appropriately respond with our relevant experience?

ANSWER: **The scope of the professional services to be provided under this Contract will vary based on the specific needs of the City that arise over the duration of the Contract. It**

is anticipated that the Consultant will be available to provide such services, as required, to various City departments. The Consultant will take assignments on a project-by-project basis pursuant to the terms of this Contract. It is stipulated in the solicitation that the Consultant is not guaranteed work assignments under the Contract.
The bulleted list of potential assignments is given as a blanket overview of potential projects that may be needed. We suggest that responders provide their experience in Urban Planning to address their areas of expertise, not limited to the list of "sub-categories" of potential assignments.

For clarification, we anticipate the type of Urban Planning assignments that may be needed during the duration of this contract may include (but not limited to):

- **Planning and design services for projects identified in the Downtown Master Plan.**
- **Neighborhood Identification and Placemaking Projects throughout the City/Fort Pierce Redevelopment Agency.**
- **Streetscaping, Parks and Open Space Planning and Design.**
- **City/FPRA-owned Property Planning (possibly mixed-use).**
- **Comprehensive Policy Planning and Review.**

9. QUESTION: Evaluation Criteria (Selection V) We notice that the evaluation criteria does not include Local Preference or Minority/Woman-Owned Business Preference. Is this accurate? If so, why has the City changed its policy regarding Local Preference?

ANSWER: **This is accurate. The evaluation criteria used to evaluate solicitations are at the discretion of the Department requesting the services. Local Preference was formerly utilized under Special Terms and Conditions in competitive seal bid documents and Request for Proposal, not purchases for professional services subject to Florida Statue 287.055, the Consultant Competitive Negotiation Act, such as this Request Qualifications.**

10. QUESTION: Section I, General Conditions, sub (18)

Minority/Woman Owned Business Enterprise (MWBE) states: "An MWBE wishing to participate in the City procurement process may contact the Purchasing Department for information and assistance." Is there any support or benefit in ranking for being an MWBE in this RFQ?

ANSWER: **There is no specific ranking for MWBE in this RFQ.**

11. QUESTION: The highlighted bullets under Tab 1 were mentioned on #'d Page 13 but not listed in the Instructions for Preparing Proposals on #'d page 23. Are they required for this submittal?

ANSWER:

- Minority Outreach Plan – history of participation, strategy for promoting participation, realistic goals for participation, reference contact information for clients who can speak to your previous experience. – **disregard this item**
- Insurance - **Include proof of Insurance under Tab #6**
- Corporate Charter – **Include under Tab #2**
- Tax Receipt – **Include under Tab #6**

12. QUESTION: It appears that the RFQ allows for either delivery of a hard copy + a PDF to the City or a digital copy uploaded to Demandstar on the due date. Is this accurate?

ANSWER: **Yes. To clarify as stated on page 15 of the document, there are two options for electronic submissions, upload to DemandStar OR forward pdf format to the Purchasing Division email address.**

13. QUESTION: Section IV, item 3 MINIMUM QUALIFICATIONS, states that "submittals should contain no subconsultants". However, on Section V, Tab 3 KEY PERSONNEL, it states to "identify all sub-consultants and sub-contractors authorized to be used for the work". Additionally, Tab 3 is asking for the sub-consultant's experience, education, certifications, etc. Can you please clarify whether or not we need to submit sub-consultants?

ANSWER: **Information on sub-consultants and sub-contractors is not required. Tab 3, 2a. has been omitted from Section V: Instructions for Preparing Proposals**

14. QUESTION: Section V, on Tab 3 KEY PERSONNEL, it states "For the key

individuals who will be marketing, consulting, estimating, coordinating, supervising, and managing before, during and after-sales services, warranty, maintenance…" However, this solicitation, based on the scope of work stated on page 19, is for architectural and engineering services. Can you please confirm that we need to submit architects/engineers as our key personnel instead of marketing, consulting, after-sales services?

ANSWER: **Please provide the requested information for any key individuals on your team who will be providing services to the City of Fort Pierce. The examples given are just listed to reference the types of personnel the City might interact with.**

15. QUESTION: Can we exclusively submit for the Urban Planning discipline, or does the City expect firms to address all the disciplines specified from a to on page 19 of the RFQ?

ANSWER: **Firms may exclusively submit for any of the disciplines specified.**

16. QUESTION: Page 3 lists different types of services for licenses professional consultants. Is the City open to other types of licensed professional consultants submitting proposals to become prequalified?

IM Solutions is a full-service technology and communications integration firm specializing in Audiovisual, IT and Unified Communications system professional design, installation, and service. We are a woman-owned small business and have been in business since 2002.

ANSWER: **The City of Fort Pierce is not seeking IT consultants as part of this solicitation. However, you can subscribe to receive updates on other bid opportunities to be notified when an opportunity may arise:** Bid Postings • Fort Pierce, FL • CivicEngage (cityoffortpierce.com)

All other conditions of this bid remain the same.

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

Signature:_____
Manual

Signature:_____
Typed or Printed

Company Name:_____

Address:_____

_____

Date:_____

/lh

November 9, 2023

CITY FORT PIERCE

MISCELLANEOUS PROFESSIONAL CONTINUING SERVICES

RFQ NO. 2024-005

ADDENDUM NO. 2

The purpose of this addendum is to respond to questions submitted by potential proposers for clarification of the specifications.

1. **QUESTION:** Professional liability - We have the standard 3-Million-dollar coverage. However, we also have a 2-million-dollar umbrella policy. Will this be acceptable?

ANSWER: **Yes, this will be acceptable**

2. **QUESTION:** Watercraft Insurance – We are applying for Architectural service and do not believe we will be affected by this. Is it acceptable as the architect, not to have this coverage?

ANSWER: **Yes, this will be acceptable**

3. **QUESTION:** Cyber Insurance – We have never been asked for this and therefore do not have this coverage. Is this required for architectural services?

ANSWER: **We can forgo the Cyber Insurance**

All other conditions of this bid remain the same.

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

Signature:_____
Manual

Signature:_____
Typed or Printed

Company Name:_____

Address:_____

_____

Date:_____

/gc

City Commission Regular Meeting - 5:05 pm **11. b.**

Meeting Date: 10/21/2024

Re: Approval of Letter of Engagement with GrayRobinson, P.A. for Governmental Consulting Services

Submitted For: Audria Moore, Special Projects Coordinator, City Manager

---

SUBJECT:

Approval of Letter of Engagement with GrayRobinson, P.A. for Governmental Consulting Services

SUMMARY:

The original agreement between the City and GrayRobinson, P.A. to provide governmental consulting services is up for renewal. The renewal letter of engagement has the same terms as agreed upon last year. The monthly fee of $4,750 has increased by $250 per month and is the first since retaining their services in 2022. The agreement has been approved by the City Attorney as to form and correctness.

RECOMMENDATION:

Staff recommends approval of the Letter of Engagement with GrayRobinson for Governmental Consulting Services.

ALTERNATIVES:

Staff will proceed as directed by the Commission.

RESPONSIBLE STAFF:

Audria Moore, Special Projects Coordinator

COORDINATED WITH:

Acting City Manager Linda Hudson
City Attorney Sara Hedges
GrayRobinson, P.A.

Fiscal Impact

Budgeted Y/N: Y
Fiscal Year: 2025
Account: TBD
Amount: $57000

OTHER INFORMATION:

In exchange for these services, the City will agree to pay GrayRobinson, PA $4,750.00 per month for a period of twelve (12) months beginning with an initial payment of $4,750.00 on October 1st, and on the first day of each month thereafter.

Attachments

City Attorney Approval Memo
Letter of Engagement

Form Review

Inbox	Reviewed By	Date
City Manager	Linda Cox	10/09/2024 08:30 AM
City Manager	Linda Cox	10/09/2024 08:30 AM

Form Started By: Audria Moore Started On: 10/08/2024 03:59 PM
Final Approval Date: 10/09/2024

THE SUNRISE CITY
FORT PIERCE
Florida
CITY ATTORNEY'S OFFICE

TO: Audria Mcoe, Special Projects Coordinator

FROM: Sara Hedges, City Attorney SH

RE: Approval of Letter of Engagement with GrayRobinson, P.A. for Governmental Consulting Services

CAO RLS FILE: RLS 24-401

DATE: October 4, 2024

I have reviewed the above Request for Legal Services (RLS) related to the Letter of Engagement for Lobbying Services from GrayRobinson, P.A. I will point out the Letter is addressed to Ms. Cox as the City Clerk instead of as Acting City Manager. I would suggest that be changed to the appropriate title for this action.

With the above change, the Letter of Engagement is approved as to form and correctness.

If you have any questions, please do not hesitate to contact this Office via phone or e-mail.

Thank you.
SH

Ryan Matthews | Ryan.Matthews@gray-robinson.com | **T** 850.577.9090
301 South Bronough Street, Suite 600, Tallahassee, Florida 32301 | **F** 850.577.3311

September 17, 2024

Ms. Linda Cox, Acting City Manager
The City of Fort Pierce
P.O. Box 1480
Fort Pierce, FL 34954
Via email: lcox@cityoffortpierce.com

Re: Engagement with GrayRobinson, P.A.

Dear Ms. Cox:

Thank you very much for your interest in GrayRobinson, P.A. ("GrayRobinson" or "the Firm"). We appreciate the opportunity to provide governmental consulting services to the City of Fort Pierce ("the City"). The Firm is committed to providing the highest level of service in furtherance of your goals. This letter will describe the terms under which that representation will occur, disclose the Firm's reporting responsibilities under the law, and summarize the nature of government consulting services as compared to legal services.

Firm Contacts for Your Representation

You have asked that we represent the City before the State of Florida on issues related to the executive and legislative branches of government. This work will include identification of legislative priorities, formulation of strategy, research, providing testimony or other information to committees or officials, communications with elected officials and staff on behalf of the City and reporting on the status of work and pending issues to the City for the 2025 Legislative Session. The entire team of GrayRobinson's lobbyists will be available to advance your interests. However, in order to ensure that your needs are efficiently and fully addressed, I will be the primary contact for this representation. If I should ever be unavailable, I would encourage you to contact Kim McDougal or Robert Stuart, who will serve as secondary contacts for this representation.

Fees, Costs and Terms

In exchange for these services, the City has agreed to pay the Firm $4,750.00 per month for a period of twelve (12) months beginning with an initial payment of $4,750.00 on October 1st, and on the first day of each month thereafter. Documented, out-of-pocket costs directly attributable to the performance of this work will be billed in addition to the monthly retainer, and these costs may include travel and other expenses incurred on the City's behalf, but will not exceed the maximum allowed travel budget of $1,500. All payments should be remitted to 301 East Pine Street #1400, Orlando, FL 32801 or via ACH transfer or other electronic transfer upon receipt of invoice. Both the City and the Firm have the right to terminate this contract with or without cause with thirty (30) days' notice given.

Lobbyist Registration

Florida law requires that GrayRobinson's lobbyists must register with the state prior to engaging in lobbying activity. Lobbyist registrations are effective when they are received by the state, and lobbying may not occur prior to proper registration. The registration and fee cycle is a calendar year beginning January 1 and ending December 31. Therefore, the City consents for the firm's lobbyists to register to represent the City, and the City agrees to reimburse the Firm for the cost of lobbyist registrations.

Lobbyist registration fees are:

- **Legislature:** $20 for each person from the point of registration until December 31; then renewed in January each calendar year thereafter.
- **Executive**: $25 for each person from the point of registration until December 31; then renewed in January each calendar year thereafter.

Similarly, local governments, before which we may need to appear on your behalf, may also have their own lobbying registration and/or reporting requirements. GrayRobinson will comply with any such jurisdictional ordinances or policies, and will not commence any representation in those jurisdictions until all necessary disclosures or authorizations are filed. You agree to facilitate any required registrations with appropriate paperwork, documentation, and payment of costs associated with such compliance.

Compensation Reporting

Florida law requires that the fees and costs invoiced by Gray Robinson for lobbying services are reportable to the state on a quarterly basis to both the Florida Legislature and the Florida Commission on Ethics. Therefore, the City consents to the quarterly disclosure of compensation paid or owed to GrayRobinson for lobbying activity as required by Chapter 2005-359, Laws of Florida. Such consent is granted so that GrayRobinson may file the specified quarterly reports, disclosing only the information required by Chapter 2005-359, Laws of Florida, and shall remain in effect as long as any GrayRobinson lawyer or non-lawyer lobbyist serves as the client's registered representative before the Legislature and any executive branch agency.

Unless you direct otherwise, the Firm will attribute and report 50% of our fees and reimbursements as legislative branch lobbying fees, and 50% of our fees and reimbursements as executive branch lobbying fees, subject to periodic adjustment by us to reflect our best professional judgment regarding allocation of our efforts associated with this representation.

Confidentiality

In order to ensure the candor and trust in our relationship that forms the basis of effective representation, it is the policy of the Firm to keep strictly confidential all information about your interests and strategies. Because information is our stock in trade and because advancing your interests may depend on it, we ask that you also keep confidential any information we may share with you regarding political strategy, insight, information, or analysis.

Distinguishing Between Lobbying and Legal Services; Conflicts

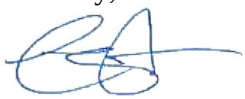
GrayRobinson offers not only legal services but also lobbying services. The Florida Bar treats legal services differently than non-legal services, which includes lobbying and consulting. It is important to understand the distinction between those services relative to conflicts, and the scope of this representation. *This lobbyist engagement does not create an attorney/client relationship between you and our firm.* If legal services are required by the City, we will enter into a separate engagement.

Both lobbyists and lawyers must avoid conflict of interest. Lawyers may not accept a legal client adverse to another legal client in a legal matter, and our lobbyists will decline to accept a lobbying client involved in legal action against an existing legal or lobbying client of the Firm. However, legal services and lobbying are separate and distinct services for the purposes of evaluating conflicts, and, because lobbying frequently involves advocating for potential changes to existing law within the legislative branch or application of the law by the executive branch, the positions advanced on behalf of lobbying clients may or may not differ from legal positions taken on behalf of clients in judicial proceedings. In some instances, lobbying clients may not have a legal conflict, but they may be marketplace competitors, or they may take inconsistent positions on one or more lobbying issues. We will bring any such situations to your attention immediately upon discovery and we likewise ask you to contact us immediately if you have similar concerns at any time. Whenever conditions merit, we will implement and maintain an “ethics wall” to maintain complete separation of information, strategy, and personnel associated with the affected lobbying clients.

Under the scope of representation outlined above we know of no lobbying conflicts with our current lobbying clients, and we have discussed our plan for protecting your interest from marketplace competitors via an ethics wall. If you ever have a concern about a perceived or potential conflict, or any other issue we ask that you alert us immediately so we can address it in a mutually acceptable fashion. We will do the same.

I believe the above reflects our understanding. If it does, please sign this agreement and return it to me. I appreciate your attention to this matter and look forward to working with you. Please never hesitate to contact me if we can assist you in any way.

Sincerely,



Ryan Matthews

_____ _____

For: City of Fort Pierce Date

City Commission Regular Meeting - 5:05 pm **11. c.**

Meeting Date: 10/21/2024

Re: Florida League of Cities Legislative Policy Committee Meeting

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Approval of travel for Commissioner Arnold Gaines to attend the Florida League of Cities Legislative Committee meeting in Orlando, Florida from November 07, 2024, to November 08, 2024, in the amount of $413.89.

SUMMARY:

FLC is a great resource for elected officials.

RECOMMENDATION:

Approval

ALTERNATIVES:

Deny

RESPONSIBLE STAFF:

Linda W. Cox, Acting City Manager

COORDINATED WITH:

Arnold Gaines, City Commissioner

Attachments

FLC Travel Documents

Form Review

Form Started By: Latoya Ransom Started On: 10/16/2024 01:20 PM

Final Approval Date: 10/16/2024

REGISTRATION INFORMATION

FLC Legislative Policy Committee Meeting **TRAVEL EXPENSE STATEMENT**

HOTEL INFORMATION

Hilton Orlando
6001 Destination Parkway
Orlando, Fl 32819
407-313-4300

DATE: **10/16/24**

1. TRAVELER'S NAME: Arnold Gaines
2. DEPARTURE DATE: 11/7/2024
3. RETURN DATE: 11/8/2024
4. DESTINATION: Orlando Florida
5. CODE CHARGE: **001-1000-54300**
6. AMT BUDGETED: 15,000.00

DEPARTMENT: Commission
DEPARTURE TIME: 2:00 PM
RETURN TIME: 2:00 PM
PURPOSE: Policy Committee Meeting

7. BALANCE AVAILABLE: **$15,000.00**

Expenses must comply with City Code of Ord 1-158.
Per Diem Allowance $50.00 or $12.50 per quarter day.
Class A Travel 24-hour day.

	PREPAID EXPENSES	CREDIT CARD	ESTIMATED CASH EXPENSES	ACTUAL CASH EXPENSES
* REGISTRATION FEE:				
* HOTEL BILL: Confirmation # 3U5JV3WW		189.00		
BAGGAGE ALLOWANCE ($5 PER PERSON)			5.00	
* COMMUNICATION:				
* FARES: AIR FARE				
* TAXI, BUS				
* CAR RENTAL				
* MILEAGE @ 0.67 224.2			150.21	
* GASOLINE EXPENSE				
* TOLL ROAD FEES OR PARKING FEES			25.76	
* MISC. EXPENSES				
MEALS				
1 BREAKFAST @ $8.00			8.00	
1 LUNCH @ $8.00			8.00	
1 DINNER @ $20.00			20.00	
SPECIAL LUNCHEON/BANQUET			0.00	
7% STATE TAX			2.52	
15% GRATUITIES			5.40	
TOTALS	0.00	189.00	224.89	

BREAKFAST = When travel begins before 6:00 a.m. and extends beyond 8:00 a.m.
LUNCH = When travel begins before 12:00 noon and extends beyond 2:00 p.m.
DINNER = When travel begins before 6:00 p.m. and extends beyond 8:00 p.m.

ADVANCE CASH RECEIVED: _____
REFUND DUE CITY: _____
REFUND DUE EMPLOYEE: _____

TRAVEL APPROVED BY:

_____
DEPARTMENT SUPERVISOR

_____
CITY MANAGER
(220 WITH CITY MANAGER
SIGNATURE ACCEPTED)

EXPENSES ARE ALSO INCLUDED
FOR THE FOLLOWING PERSONS:

_____
_____
_____

* RECEIPT REQUIRED
REV 1/24 DLN

LEGISLATIVE POLICY COMMITTEES

Florida League of Cities

Each year, municipal officials from across the state volunteer to serve on the League's five Legislative policy committees.

The Florida League of Cities' Legislative Policy Committees set the legislative platform for the League and Florida's 411 municipalities.

The Committees include:

- Development, Code Compliance and Redevelopment
- Finance and Taxation
- Intergovernmental Relations, Mobility and Emergency Management
- Municipal Operations

- Utilities, Natural Resources and Public Works.

If you want to learn more about serving on a policy committee, contact medenfield@flcities.com.

Appointments are typically a one-year commitment and involve developing the League's legislative platform detailing priority issues that are most likely to affect daily municipal governance and local decision making during the upcoming legislative session. Policy committee members also help League staff understand the real-world implications of proposed legislation and are asked to serve as advocates throughout the legislative process. For more information, view the 2024-2025 FLC Legislative Policy Committee Process and Frequently Asked Questions document.

The 2024-2025 chairs, staff contacts and rosters for each policy committee can be found below. Our gratitude to the officials who are serving as chair and vice-chair of these committees. Their leadership is essential as we prepare for another Legislative session.

In addition to the policy committees, League members also serve on the following standing committees: the Legislative Committee, the Advocacy Committee and the Resolutions Committee. Learn More

2024-2025 Meeting Schedule

- October 4, 2024, from 10:00 a.m. to 2:00 p.m. at the Hilton Orlando, 6001 Destination Parkway, Orlando,

FL, 32819

- November 6, 2024, from 10:00 a.m. to 2:00 p.m. at the Hilton Orlando, 6001 Destination Parkway, Orlando, FL, 32819
- December 5, 2024, from 10:00 a.m. to 12:00 p.m. during Legislative Conference at the Hilton Orlando, 6001 Destination Parkway, Orlando, FL, 32819

DEVELOPMENT, CODE COMPLIANCE AND REDEVELOPMENT

Hilton
ORLANDO

Contact Information USD

Florida League of Cities 2024 Legislative Policy Committee Meetings (November)

November 7, 2024 - November 8, 2024

Your reservation is complete!

Thank you for booking!

Hilton
ORLANDO

Hilton Orlando

6001 Destination Parkway
Orlando , FL 32819 , United States of America
Phone: 407-313-4300
Fax: 407-313-4301
http://www.thehiltonorlando.com
orloc-reservations@hilton.com

HOTEL REWARDS PROGRAM

Hilton HONORS Click here to Join Hilton Honors

Guest Room - 1 King Bed

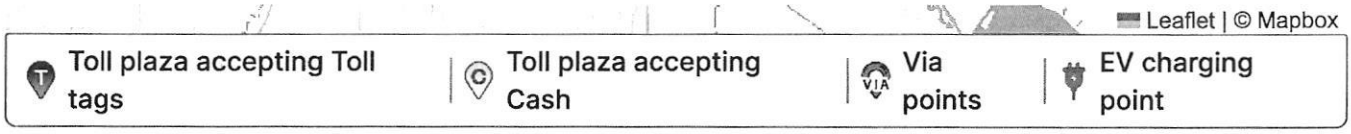
Edit Cancel Add to calendar

Acknowledgment number: 3U5JV3WW

CHECK-IN	CHECKOUT
Thu, Nov 7, 2024	Fri, Nov 8, 2024

Guests

Arnold Gaines



I-95 N

Gas $13.33, 1 h 45 min, 112 mi

Cheapest & Fastest!

Tolls	Fuel (Gas)	Total
$4.13 x 2	$13.33	$17.46

** Please check toll details to get detailed toll information*

Features

- Payment Options: Calculate toll costs for cash, E-ZPass, I-Pass, TxTag & more.
- Interactive Toll Plaza Map: View toll plazas along highway or turnpike route.
- Cheapest vs Fastest Routes: Choose the cheapest or quickest toll route.
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- Truck Toll Routing: Get truck-legal routes with parking & break stops.
- Truck State Mileage: Get state mileage and toll miles for compliance.
- Multi-Stop Optimization: Reorder stops for efficient multi-destination trips.
- EV Trip Planner: Locate EV charging stations, costs & connector types.

US Toll Guide

TollGuru

Accurate Toll Cost & Fuel Calculator for All US Highways, Toll Roads & Turnpikes

Calculate tolls and gas costs with E-ZPass, I-Pass & toll-by-plate across major US turnpikes like PA Turnpike, Ohio Turnpike and more.

Planning a road trip, a delivery or a dispatch? Get toll charges, fuel expenses, total travel costs, state miles and toll miles. Find the cheapest toll routes and rates whether paying with E-ZPass, toll transponders, cash or license plate tolling across the United States. Fleets? for pre-trip route optimization, on-trip and post-trip toll and route information.

Enter start point, destination, vehicle type and payment method. Toll calculator provides a toll breakdown, total toll costs, fuel estimates and rates for each - including cash rates, E-ZPass discounts, pay-by-plate tolls and more.

100 N US-1 (N US Highway 1), Fort Pierce, FL 34950-4205, United States

6001 Destination Pkwy, Orlando, FL 32819, United States

Car, SUV or Pickup truck

100 US-1
to **6001 Destination Pkwy**

1 hr 40 min
112.1 miles

IRS reimbursement: **$75.14**



Head toward Avenue A on N US Highway 1 (US-1 N). Go for 266 ft.

Then 0.05 miles



Turn left onto Avenue A. Go for 0.2 mi.

Then 0.2 miles



Turn left onto N 7th St. Go for 151 ft.

Then 0.03 miles



Turn right onto Orange Ave (SR-68). Go for 3.7 mi.

Then 3.7 miles



Take ramp onto I-95 N (SR-9). Go for 15.6 mi.

Then 15.6 miles



Take exit 147 toward SR-60 W. Go for 0.3 mi.

Then 0.3 miles



Turn left onto 20th St (SR-60 W). Go for 24.6 mi.

Then 24.6 miles



Take ramp onto Florida's Tpke toward Florida's Turnpike-TOLL/Florida's Turnpike North. Go for 62.0 mi.

Then 62.0 miles

EXIT

Take exit 254 toward Kissimmee/SR-528-TOLL W onto US-17 S/US-92 W/US-441 S (S Orange Blossom Trl). Go for 1.3 mi.

Then 1.3 miles

Turn right onto Consulate Dr toward SR-528-TOLL W. Go for 0.6 mi.

Then 0.6 miles

RAMP

Turn left and take ramp onto SR-528-TOLL W (Beachline Expy). Go for 3.0 mi.

Then 3.0 miles

EXIT

Take exit 1 toward International Dr onto International Dr. Go for 0.5 mi.

Then 0.5 miles

Turn right onto Destination Pkwy. Go for 0.1 mi.

Then 0.1 miles

Turn left. Go for 0.1 mi.

Then 0.10 miles

6001 Destination Pkwy
Orlando, FL 32819

City Commission Regular Meeting - 5:05 pm **11. d.**

Meeting Date: 10/21/2024

Re: Florida League of Cities Legislative Policy Committee Meeting

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Approval of travel for Commissioner Curtis Johnson to attend the Florida League of Cities Legislative Committee meeting in Orlando, Florida from November 07, 2024, to November 08, 2024, in the amount of $413.89.

SUMMARY:

FLC is a great resource for elected officials.

RECOMMENDATION:

Approval

ALTERNATIVES:

Deny

RESPONSIBLE STAFF:

Linda W. Cox, Acting City Manager

COORDINATED WITH:

Curtis Johnson, City Commissioner

Attachments

FLC Travel Documents

Form Review

Form Started By: Latoya Ransom Started On: 10/16/2024 01:22 PM

Final Approval Date: 10/16/2024

REGISTRATION INFORMATION

FLC Legislative Policy Committee Meeting **TRAVEL EXPENSE STATEMENT**

HOTEL INFORMATION

Hilton Orlando
6001 Destination Parkway
Orlando, Fl 32819
407-313-4300

DATE: **10/16/24**

1. TRAVELER'S NAME: Curtis Johnson
2. DEPARTURE DATE: 11/7/2024
3. RETURN DATE: 11/8/2024
4. DESTINATION: Orlando Florida
5. CODE CHARGE: **001-1000-54300**
6. AMT BUDGETED: 15,000.00

DEPARTMENT: Commission
DEPARTURE TIME: 2:00 PM
RETURN TIME: 2:00 PM
PURPOSE: Policy Committee Meeting

7. BALANCE AVAILABLE: **$15,000.00**

Expenses must comply with City Code of Ord 1-158.
Per Diem Allowance $50.00 or $12.50 per quarter day.
Class A Travel 24-hour day.

	PREPAID EXPENSES	CREDIT CARD	ESTIMATED CASH EXPENSES	ACTUAL CASH EXPENSES
* REGISTRATION FEE:				
* HOTEL BILL: Confirmation # LJDN3HAV		189.00		
BAGGAGE ALLOWANCE ($5 PER PERSON)			5.00	
* COMMUNICATION:				
* FARES: AIR FARE				
* TAXI, BUS				
* CAR RENTAL				
* MILEAGE @ 0.67 224.2			150.21	
* GASOLINE EXPENSE				
* TOLL ROAD FEES OR PARKING FEES			25.76	
* MISC. EXPENSES				
MEALS				
1 BREAKFAST @ $8.00			8.00	
1 LUNCH @ $8.00			8.00	
1 DINNER @ $20.00			20.00	
SPECIAL LUNCHEON/BANQUET			0.00	
7% STATE TAX			2.52	
15% GRATUITIES			5.40	
TOTALS	0.00	189.00	224.89	

BREAKFAST = When travel begins before 6:00 a.m. and extends beyond 8:00 a.m.
LUNCH = When travel begins before 12:00 noon and extends beyond 2:00 p.m.
DINNER = When travel begins before 6:00 p.m. and extends beyond 8:00 p.m.

ADVANCE CASH RECEIVED: _____
REFUND DUE CITY: _____
REFUND DUE EMPLOYEE: _____

TRAVEL APPROVED BY:

_____
DEPARTMENT SUPERVISOR

_____
CITY MANAGER
(220 WITH CITY MANAGER
SIGNATURE ACCEPTED)

EXPENSES ARE ALSO INCLUDED
FOR THE FOLLOWING PERSONS:

_____
_____
_____

* RECEIPT REQUIRED
REV 1/24 DLN

LEGISLATIVE POLICY COMMITTEES

Florida League of Cities

Each year, municipal officials from across the state volunteer to serve on the League's five Legislative policy committees.

The Florida League of Cities' Legislative Policy Committees set the legislative platform for the League and Florida's 411 municipalities.

The Committees include:

- Development, Code Compliance and Redevelopment
- Finance and Taxation
- Intergovernmental Relations, Mobility and Emergency Management
- Municipal Operations

- Utilities, Natural Resources and Public Works.

If you want to learn more about serving on a policy committee, contact medenfield@flcities.com.

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The 2024-2025 chairs, staff contacts and rosters for each policy committee can be found below. Our gratitude to the officials who are serving as chair and vice-chair of these committees. Their leadership is essential as we prepare for another Legislative session.

In addition to the policy committees, League members also serve on the following standing committees: the Legislative Committee, the Advocacy Committee and the Resolutions Committee. Learn More

2024-2025 Meeting Schedule

- October 4, 2024, from 10:00 a.m. to 2:00 p.m. at the Hilton Orlando, 6001 Destination Parkway, Orlando,

FL, 32819

- November 6, 2024, from 10:00 a.m. to 2:00 p.m. at the Hilton Orlando, 6001 Destination Parkway, Orlando, FL, 32819
- December 5, 2024, from 10:00 a.m. to 12:00 p.m. during Legislative Conference at the Hilton Orlando, 6001 Destination Parkway, Orlando, FL, 32819

DEVELOPMENT, CODE COMPLIANCE AND REDEVELOPMENT

Hilton
ORLANDO

Contact Information USD

Florida League of Cities 2024 Legislative Policy Committee Meetings (November)

November 7, 2024 - November 8, 2024

Your reservation is complete!

Thank you for booking!

Hilton
ORLANDO

Hilton Orlando

6001 Destination Parkway
Orlando , FL 32819 , United States of America
Phone: 407-313-4300
Fax: 407-313-4301
http://www.thehiltonorlando.com
orloc-reservations@hilton.com

HOTEL REWARDS PROGRAM

Hilton HONORS Click here to Join Hilton Honors

Guest Room - 1 King Bed

Edit Cancel Add to calendar

Acknowledgment number: LJDN3HAV

CHECK-IN	CHECKOUT
Thu, Nov 7, 2024	Fri, Nov 8, 2024

Guests

Curtis Johnson

TollGuru

Accurate Toll Cost & Fuel Calculator for All US Highways, Toll Roads & Turnpikes

Calculate tolls and gas costs with E-ZPass, I-Pass & toll-by-plate across major US turnpikes like PA Turnpike, Ohio Turnpike and more.

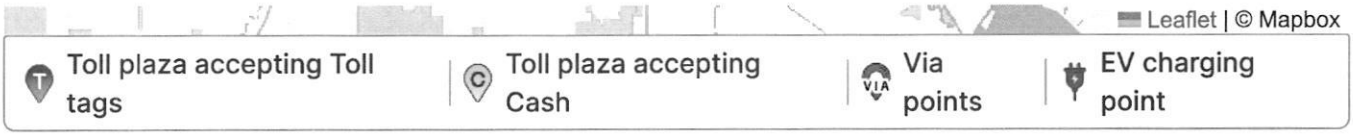
Planning a road trip, a delivery or a dispatch? Get toll charges, fuel expenses, total travel costs, state miles and toll miles. Find the cheapest toll routes and rates whether paying with E-ZPass, toll transponders, cash or license plate tolling across the United States. Fleets? for pre-trip route optimization, on-trip and post-trip toll and route information.

Enter start point, destination, vehicle type and payment method. Toll calculator provides a toll breakdown, total toll costs, fuel estimates and rates for each - including cash rates, E-ZPass discounts, pay-by-plate tolls and more.

100 N US-1 (N US Highway 1), Fort Pierce, FL 34950-4205, United States

6001 Destination Pkwy, Orlando, FL 32819, United States

Car, SUV or Pickup truck



ⓘ **I-95 N**

ⓘ Gas $13.33, 1 h 45 min, 112 mi

✓ **Cheapest & Fastest!**

Tolls	Fuel (Gas)	Total
$4.13 x2	$13.33	$17.46

** Please check toll details to get detailed toll information*

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- Truck State Mileage: Get state mileage and toll miles for compliance.
- Multi-Stop Optimization: Reorder stops for efficient multi-destination trips.
- EV Trip Planner: Locate EV charging stations, costs & connector types.

US Toll Guide

•

Take ramp onto Florida's Tpke toward Florida's Turnpike-TOLL/Florida's Turnpike North. Go for 62.0 mi.

Then 62.0 miles

EXIT Take exit 254 toward Kissimmee/SR-528-TOLL W onto US-17 S/US-92 W/US-441 S (S Orange Blossom Trl). Go for 1.3 mi.

Then 1.3 miles

Turn right onto Consulate Dr toward SR-528-TOLL W. Go for 0.6 mi.

Then 0.6 miles

RAMP Turn left and take ramp onto SR-528-TOLL W (Beachline Expy). Go for 3.0 mi.

Then 3.0 miles

EXIT Take exit 1 toward International Dr onto International Dr. Go for 0.5 mi.

Then 0.5 miles

Turn right onto Destination Pkwy. Go for 0.1 mi.

Then 0.1 miles

Turn left. Go for 0.1 mi.

Then 0.10 miles

6001 Destination Pkwy
Orlando, FL 32819

100 US-1
to **6001 Destination Pkwy**

1 hr 40 min

112.1 miles

IRS reimbursement: **$75.14**



Head toward Avenue A on N US Highway 1 (US-1 N). Go for 266 ft.

Then 0.05 miles



Turn left onto Avenue A. Go for 0.2 mi.

Then 0.2 miles



Turn left onto N 7th St. Go for 151 ft.

Then 0.03 miles



Turn right onto Orange Ave (SR-68). Go for 3.7 mi.

Then 3.7 miles



Take ramp onto I-95 N (SR-9). Go for 15.6 mi.

Then 15.6 miles



Take exit 147 toward SR-60 W. Go for 0.3 mi.

Then 0.3 miles



Turn left onto 20th St (SR-60 W). Go for 24.6 mi.

Then 24.6 miles



City Commission Regular Meeting - 5:05 pm **11. e.**

Meeting Date: 10/21/2024

Re: Florida League of Cities Legislative Policy Committee Meeting

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Approval of travel for Mayor Linda Hudson to attend the Florida League of Cities Legislative Committee meeting in Orlando, Florida from November 07, 2024, to November 08, 2024, in the amount of $413.89.

SUMMARY:

FLC is a great resource for elected officials.

RECOMMENDATION:

Approval

ALTERNATIVES:

Deny

RESPONSIBLE STAFF:

Linda W. Cox, Acting City Manager

COORDINATED WITH:

Linda Hudson, Mayor

Attachments

FLC Travel Documents

Form Review

Form Started By: Latoya Ransom Started On: 10/16/2024 01:31 PM

Final Approval Date: 10/16/2024

REGISTRATION INFORMATION

FLC Legislative Policy Committee Meeting **TRAVEL EXPENSE STATEMENT**

HOTEL INFORMATION
Hilton Orlando
6001 Destination Parkway
Orlando, Fl 32819
407-313-4300

DATE: **10/16/24**

1. TRAVELER'S NAME: Linda Hudson
2. DEPARTURE DATE: 11/7/2024
3. RETURN DATE: 11/8/2024
4. DESTINATION: Orlando Florida
5. CODE CHARGE: **001-1000-54300**
6. AMT BUDGETED: 15,000.00

DEPARTMENT: Commission
DEPARTURE TIME: 2:00 PM
RETURN TIME: 2:00 PM
PURPOSE: Policy Committee Meeting

7. BALANCE AVAILABLE: **$15,000.00**

Expenses must comply with City Code of Ord 1-158.
Per Diem Allowance $50.00 or $12.50 per quarter day.
Class A Travel 24-hour day.

		PREPAID EXPENSES	CREDIT CARD	ESTIMATED CASH EXPENSES	ACTUAL CASH EXPENSES
* REGISTRATION FEE:					
* HOTEL BILL: Confirmation #	F9BZ5XXJ		189.00		
BAGGAGE ALLOWANCE ($5 PER PERSON)				5.00	
* COMMUNICATION:					
* FARES: AIR FARE					
* TAXI, BUS					
* CAR RENTAL					
* MILEAGE @ 0.67 224.2				150.21	
* GASOLINE EXPENSE					
* TOLL ROAD FEES OR PARKING FEES				25.76	
* MISC. EXPENSES					
MEALS					
1 BREAKFAST @ $8.00				8.00	
1 LUNCH @ $8.00				8.00	
1 DINNER @ $20.00				20.00	
SPECIAL LUNCHEON/BANQUET				0.00	
7% STATE TAX				2.52	
15% GRATUITIES				5.40	
TOTALS		0.00	189.00	224.89	

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ADVANCE CASH RECEIVED: _____
REFUND DUE CITY: _____
REFUND DUE EMPLOYEE: _____

TRAVEL APPROVED BY:

_____
DEPARTMENT SUPERVISOR

_____
CITY MANAGER
(220 WITH CITY MANAGER SIGNATURE ACCEPTED)

EXPENSES ARE ALSO INCLUDED FOR THE FOLLOWING PERSONS:

_____
_____
_____

* RECEIPT REQUIRED
REV 1/24 DLN

LEGISLATIVE POLICY COMMITTEES

Florida League of Cities

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- December 5, 2024, from 10:00 a.m. to 12:00 p.m. during Legislative Conference at the Hilton Orlando, 6001 Destination Parkway, Orlando, FL, 32819

DEVELOPMENT, CODE COMPLIANCE AND REDEVELOPMENT

TollGuru

Accurate Toll Cost & Fuel Calculator for All US Highways, Toll Roads & Turnpikes

Calculate tolls and gas costs with E-ZPass, I-Pass & toll-by-plate across major US turnpikes like PA Turnpike, Ohio Turnpike and more.

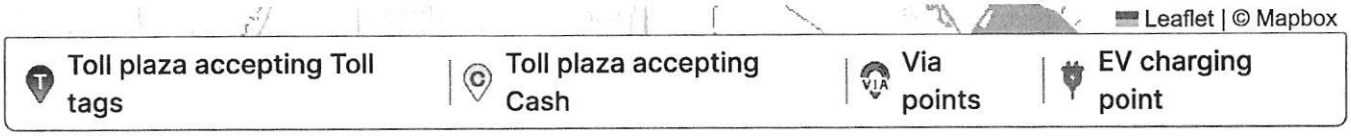
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100 N US-1 (N US Highway 1), Fort Pierce, FL 34950-4205, United States

6001 Destination Pkwy, Orlando, FL 32819, United States

Car, SUV or Pickup truck



ⓘ **I-95 N**

ⓘ **Gas $13.33, 1 h 45 min, 112 mi**

✓ **Cheapest & Fastest!**

Tolls	Fuel (Gas)	Total
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US Toll Guide

Hilton
ORLANDO

Contact Information USD

Florida League of Cities 2024 Legislative Policy Committee Meetings (November)

November 7, 2024 - November 8, 2024

Your reservation is complete!

Thank you for booking!

Hilton
ORLANDO

Hilton Orlando

6001 Destination Parkway
Orlando , FL 32819 , United States of America
Phone: 407-313-4300
Fax: 407-313-4301
http://www.thehiltonorlando.com
orloc-reservations@hilton.com

HOTEL REWARDS PROGRAM

Hilton HONORS Click here to Join Hilton Honors

Guest Room - 1 King Bed

Edit Cancel Add to calendar

Acknowledgment number: F9BZ5XXJ

CHECK-IN	CHECKOUT
Thu, Nov 7, 2024	Fri, Nov 8, 2024

Guests

Linda Hudson

100 US-1
to **6001 Destination Pkwy**

1 hr 40 min
112.1 miles

IRS reimbursement: **$75.14**

Head toward Avenue A on N US Highway 1 (US-1 N). Go for 266 ft.

Then 0.05 miles



Turn left onto Avenue A. Go for 0.2 mi.

Then 0.2 miles



Turn left onto N 7th St. Go for 151 ft.

Then 0.03 miles



Turn right onto Orange Ave (SR-68). Go for 3.7 mi.

Then 3.7 miles



Take ramp onto I-95 N (SR-9). Go for 15.6 mi.

Then 15.6 miles



Take exit 147 toward SR-60 W. Go for 0.3 mi.

Then 0.3 miles



Turn left onto 20th St (SR-60 W). Go for 24.6 mi.

Then 24.6 miles



Take ramp onto Florida's Tpke toward Florida's Turnpike-TOLL/Florida's Turnpike North. Go for 62.0 mi.

Then 62.0 miles

EXIT Take exit 254 toward Kissimmee/SR-528-TOLL W onto US-17 S/US-92 W/US-441 S (S Orange Blossom Trl). Go for 1.3 mi.

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Turn right onto Consulate Dr toward SR-528-TOLL W. Go for 0.6 mi.

Then 0.6 miles

RAMP Turn left and take ramp onto SR-528-TOLL W (Beachline Expy). Go for 3.0 mi.

Then 3.0 miles

EXIT Take exit 1 toward International Dr onto International Dr. Go for 0.5 mi.

Then 0.5 miles

Turn right onto Destination Pkwy. Go for 0.1 mi.

Then 0.1 miles

Turn left. Go for 0.1 mi.

Then 0.10 miles

6001 Destination Pkwy
Orlando, FL 32819

City Commission Regular Meeting - 5:05 pm **11. f.**

Meeting Date: 10/21/2024

Re: Approval of Public Works to Piggyback Florida Sheriff's Association for Ford F55(4X2 and Versalift Purchase

Submitted For: Derrick Johnson, Interim Director of Public Works, Public Works

---

SUBJECT:

Approval to piggyback Florida Sheriff's Association Contract No. FSA23-VEH21.0: Heavy Trucks and Buses (bid effective from October 1, 2024 through September 30, 2025), Specification No. 26, for purchase of a Ford F550 4X2 and Versalift from Duval Ford, Jacksonville, F, in accordance with the attached quote, for the amount not to exceed $164,770.26.

SUMMARY:

The Public Works Department is requesting approval to piggyback the Florida Sheriff's Association **(FSA23-VEL-31/FSA23-VEH21)** for the purchase of the following equipment needed: Ford F550 4X2 and Versalift, $164,770.26 (Base amount is $58,462.00 with discounted options and Stamm Versalift @ $109,250.00).

The Parks and Grounds Division will use the truck and lift for tree trimming city-wide.

The Purchasing Division has reviewed and investigated the procurement process for these items and found all terms and conditions meet the piggyback requirements of the City of Fort Pierce.

RECOMMENDATION:

Approve Public Works Equipment purchase.

ALTERNATIVES:

Public Works will proceed as directed by the Commission.

RESPONSIBLE STAFF:

Public Works Department

COORDINATED WITH:

Purchasing Department
Finance Department

Fiscal Impact

Budgeted Y/N: Y

Fiscal Year: 25

Account: 001400556605

Amount: 164,770.26

FISCAL IMPACT:

The funds for this expenditure will come from:
CHARGE ACT:
0014005-564405
PROJECT CODE:
PWEQUIP

Attachments

Duval Ford Quote

DUVAL BID AWARD

FSA23-VEH21.0 EXTENSION

Form Review

Inbox	Reviewed By	Date
Finance Department	Karen Logue	09/24/2024 04:33 PM
Finance Department	Johnna Morris	10/16/2024 02:15 PM
City Manager	Linda Cox	10/16/2024 02:32 PM
Form Started By: Tanya White		Started On: 09/11/2024 01:31 PM
Final Approval Date: 10/16/2024		

City of Fort Pierce

Prepared for:		Contract Holder	5/17/2024
City of Fort Pierce Paul Bertram pbertram@cityoffortpierce.com 772-467-3821		Duval Ford Jared Davis (Work) 904-388-2144 (Fax) 904-387-6816 jared.davis@duvalmotor.com 405 Lane Avenue North Jacksonville, FL 32258	

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing references the FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA 23-VEL-31 / FSA 23-VEH21. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.

Labor Hours.	Parts Q	Code	Equipment	UNIT PRICE	EXTENDED
	1	F5G SOUTH	Item 26: Ford F550 4x2 Regular Cab Chassis 60" CA	$ 58,462.00	$ 58,462.00
	1	600A	Standard Equipment to include keyless entry, power windows and power door locks, trailer brake controller, OCR	$ -	$ -
	1	Z1	Oxford White	$ -	$ -
	1	AS	Medium Dark Slate, vinyl; 40/20/40	$ -	$ -
	1	GAS	[Does Not Apply to F350/f450] 7.3L 2V DEVCT NA PFI V8 Gas/TorqShift® Ten-Speed 10R140 with Neutral Idle Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Raod (4x4)	$ (5,000.00)	$ (5,000.00)
	1	X8L	4.88 Limited Slip Rear axle	$ 394.61	$ 394.61
	1	61J	Jack (Three-ton Mechanical – F-350 SRW / Four-ton Hydraulic – F-350 DRW / Six-ton Hydraulic – F-450, F-550 & F-600) (required in RI)	$ 54.73	$ 54.73
	1	68U	PAYLOAD UPGRADE PACKAGE (68U) Availability: ● Optional on XL and XLT F-550 Chassis Cabs 145" wheelbase with 7.3L Gas engine (99N) Requires: ● 4.88 Limited-slip rear-axle (X8L) Includes: ● Increased GVWR to 19,000 lbs. ● Upgraded frame ● Upgraded rear-axle NOTE: See Order Guide Supplemental Referen	$ 810.93	$ 810.93
0	1	31*	Ship Thru Qualified body modifier. Includes second stage mso, body certification label and pre-delivery inspection. Second Stage MSO required for Tag.	$ 625.00	$ 625.00
0	1	NSO: STAMM	Non-scheduled option: Stamm Versalift SST40EIH	$ 109,250.00	$ 109,250.00
			Options included--180 degree platform rotator; 24x30x42 bucket w/ cover; hydraulic tool power; hydraulic leveling from	$ -	$ -
			lower controls for stow and unstow; backup 12V DC power; extreme climate urethane paint; PTO power source; torsion	$ -	$ -
			108" utility body w/ tailshelf; GFCI outlet in platform; spray-in bedliner included	$ -	$ -
0	1	TAG	New Tag Charge (Florida only) Requires (TTO) Tag/Title option. Specify City, State, or Sheriffs Tag. Includes (TMP)	$ 125.00	$ 125.00
0	1	TTO	Tag and Title processing and handling fee. Tags are processed at the local tag office and affixed to vehicle prior to delivery.	$ 48.00	$ 48.00
0		TOTAL LABOR HOURS			
		Additional Notes	Chassis in stock from Stamm Pool, available for body production now!		
UNIT COST					$ 164,770.26

TOTAL QUANTITY	1	*TOTAL PURCHASE*	$ 164,770.26

FSA Cooperative Purchasing Program

FLORIDA
SHERIFFS ASSOCIATION
COOPERATIVE
PURCHASING PROGRAM

FSA23-VEH21.0: Heavy Trucks & Buses
Final Award Contract Packet

Bid Award

Contract: FSA23-VEH21.0, Heavy Trucks and Buses

Group: Cab and Chassis Trucks: 17,500 lbs. GVWR (DRW) 4x2

Item: 26, Ford, F-550 Regular Cab, F5G

Description: Refer to Item Group Specifications PDF document for FSA Base Specifications.

Model Upgrade/Downgrade:

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	$58,437.00	Build	Options
Northern	Primary	Duval Ford LLC	$58,227.00	Build	Options
Central	Primary	Duval Ford LLC	$58,317.00	Build	Options
Southern	Primary	Duval Ford LLC	$58,462.00	Build	Options

PROTECTING, LEADING & UNITING SINCE 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive
Tallahassee, Florida 32308
p: (850) 877-2165 f: (850) 878-8665
flsheriffs.org

Contract Extension Amendment
Contract FSA23-VEH21.0: Heavy Trucks and Busses
Extension Term: October 1, 2024, through September 30, 2025

The Terms and Conditions of this Contract allow for modification via contract addenda as provided for in Section 1.23. The effective dates of the original contract term for FSA23-VEH21.0 are October 1, 2023, through September 30, 2024. The Florida Sheriffs Association (FSA) shall extend this contract for an additional one (1) year term from October 1, 2024, through September 30, 2025. The Terms and Conditions remain in effect for the contract extension term. Items and pricing may be updated in accordance with Sections 3.05 and 3.06 of the Terms and Conditions.

FSA is amending the original contract to reflect the following modifications:

- Modify the contract number to FSA23-VEH21.1, which reflects the extension; and
- Amend Section 1.03 to recognize the term of the contract extension.

Section 1.03 is amended to include the following language:

1.03 TERM OF CONTRACT

The FSA elected to renew the contract and extend the term of the contract for another twelve (12) months. The contract extension term will begin October 1, 2024, and end September 30, 2025.

For questions regarding this contract extension, please email Hugh Oliver at holiver@flsheriffs.org.

H. Oliver

Hugh Oliver
Florida Sheriffs Association
Director- Cooperative Purchasing Program

City Commission Regular Meeting - 5:05 pm **11. g.**

Meeting Date: 10/21/2024

Re: Approval of Flock Safety Renewal for Automatic License Plate Readers, Sole Source

Submitted For: Jason Braun, Captain, Police Department

SUBJECT:

Approval to renew the current Flock Safety for Automatic License Plate Readers for five years in the amount of $81,500.00 annually, for a total cost not to exceed $407,500.00.

SUMMARY:

In October 2022, the Fort Pierce Police Department, with the City Commission's approval, implemented 26 Flock Safety License Plate Readers (LPRs) throughout the community. These readers quickly became invaluable tools for our officers and detectives, significantly contributing to the safety of our community. They provide alerts for wanted persons, stolen property, assist in gathering investigative information, and locating offenders. Given the success of the Flock program, the Department is requesting approval to renew the current contract for 26 LPRs. The renewal of the contract is $81,500.00 annually for five years, not to exceed a total amount of $407,500.00.

RECOMMENDATION:

Staff recommends approving the contract to continue the services.

ALTERNATIVES:

To deny the renewal which could adversely affect public safety.

RESPONSIBLE STAFF:

Captain Jason Braun

COORDINATED WITH:

Deputy Chief Robert Ridle
Chief of Police Diane Hobley-Burney

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2024
Account:	001-3002-521-564100
Amount:	$81,500.00

OTHER INFORMATION:

The renewal of $81,500.00 annually is for five years, not to exceed a total amount of $407,500.00. Funding information in attachment.

Attachments

Flock Safety Renewal
Flock Safety Sole Source
City Sole Source Justification
Funding Email

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	10/16/2024 02:15 PM
City Manager	Linda Cox	10/16/2024 02:33 PM
Form Started By: Jason Braun		Started On: 10/02/2024 01:10 PM
Final Approval Date: 10/16/2024		

Flock Safety + FL - Fort Pierce PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Stephen Johnston
stephen.johnston@flocksafety.com
(470) 627-5704

Created Date: 09/24/2024
Expiration Date: 06/25/2024
Quote Number: Q-31980
PO Number:

flock safety

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 920 S Us Highway 1 Fort Pierce, Florida 34950

Ship To: 920 South US Highway 1 Fort Pierce, Florida 34950

Billing Company Name: FL - Fort Pierce PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 60 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual - First Year at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$81,500.00**
Flock Safety Flock OS			
FlockOS ™ - Essentials	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	26	Included
Flock Safety Falcon ® Flex	Included	0	Included
Flock Safety FlockOS Add Ons			
Flock Safety Advanced Search	Included	52	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1:	$81,500.00
Annual Recurring Subtotal:	$81,500.00
Discounts:	$7,500.00
Estimated Tax:	$0.00
Contract Total:	$407,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Discounts Applied	Amount (USD)
Flock Safety Platform	$0.00
Flock Safety Add-ons	$7,500.00
Flock Safety Professional Services	$0.00

Product and Services Description

FlockOS Features	Description
FlockOS ™ - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety Advanced Search	Advanced Search is an optional upgrade for Law Enforcement Grade Falcon cameras. Advanced Search includes Convoy Analysis, Multi Geo Search, and Visual Search.
Flock Safety Falcon ®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Falcon ® Flex	Law enforcement grade tactical deployment (portable + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.

flock safety

Sole Source Letter for Flock Safety® RTCC and ALPR Solution

Flock Safety® is the sole manufacturer, developer, and distributor of the proprietary Flock Safety Falcon® ALPR Camera and FlockOS® Real Time Crime Center integrated solution. Flock Safety® is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety® ALPR Camera.

The Flock Safety® ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Real Time Crime Center Platform:
    - Flock Safety is the only Real-Time-Crime-Center (RTCC) platform that offers its own proprietary ALPR product *and* proprietary RTCC product with native integration from one provider
    - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety™ live streaming fixed and Flock Safety PTZ Condor™ camera, Flock Safety Raven™ gunshot audio detection, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
    - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
    - FlockOS® features Flock Safety's unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold
2. Vehicle Fingerprint Technology®:
    - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
    - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
    - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
    - Only LPR provider with "Visual Search" which can transform digital images

from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
    - Flock Safety Falcon Flex®: an infrastructure-free, location-flexible license plate reader camera that is easy to self-install. Flock Safety Falcon Flex® ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

3. Integrated Cloud-Software & Hardware Platform:
    - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
    - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
    - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
    - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
    - Utilizes motion capture to start and stop recording without the need for a reflective plate
    - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
    - On device machine processing to limit LTE bandwidth consumption
    - Cloud storage of footage
    - Covert industrial design for minimizing visual pollution

4. Transparency & Ethical Product Design:
    - One-of-a-kind “Transparency Portal” public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
    - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
    - Privacy controls to enable certain vehicles to “opt-out” of being captured

5. Integrated Audio & Gunshot Detection:
    - Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

6. Live Video Integration:
    - Ability to apply computer vision to third-party cameras using Flock Safety Wing® LPR, transforming them to evidence capture devices using the same

Vehicle Fingerprint technology offered on the Flock Safety Falcon® ALPR cameras

- Flock Safety Wing® Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
- Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety Wing® Suite
- Ability to access live and recorded video using Flock Safety Condor™, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep.

7. Warranty & Service:
   - Lifetime maintenance and support included in subscription price
   - Flock Safety® is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
   - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,

Garrett Langley CEO, Flock Safety®

THE SUNRISE CITY
FORT PIERCE
Florida
POLICE DEPARTMENT
"In Honor We Serve"

Sole Source Justification

Approval No. _____
By: _____

Vendor Name and Address: _____

_____

_____

Commodity: (General Description): _____

Please check entry below that applies to the proposed purchase. Attach additional data or support documentation as instructed below.

Sole Source Justification:

1. _____ Parts / equipment can only be obtained from original manufacturer – not available through distributors.
2. _____ Only area distributors of the original manufacturer.
3. _____ Proprietary item / service
4. _____ Parts / equipment not interchangeable with similar parts of another manufacturer (compatibility).
5. _____ This is the only known item / source that will meet the specialized needs of this department or perform the intended function (explain below).
6. _____ Parts / equipment are required from this vendor to standardization (explain below).
7. _____ Other. Explanation is furnished below.

Comments / Explanation:

On the basis of the foregoing, I recommend that competitive procurement be waived and that the service or material on the attached requisition be purchases as a sole source commodity.

Signed: Captain Jason Braun
Requistioner

Department Head

Purchasing Department

Diane Hobley-Burney

From: Jason Braun
Sent: Monday, October 7, 2024 1:35 PM
To: Diane Hobley-Burney
Subject: FW: Request for funding codes

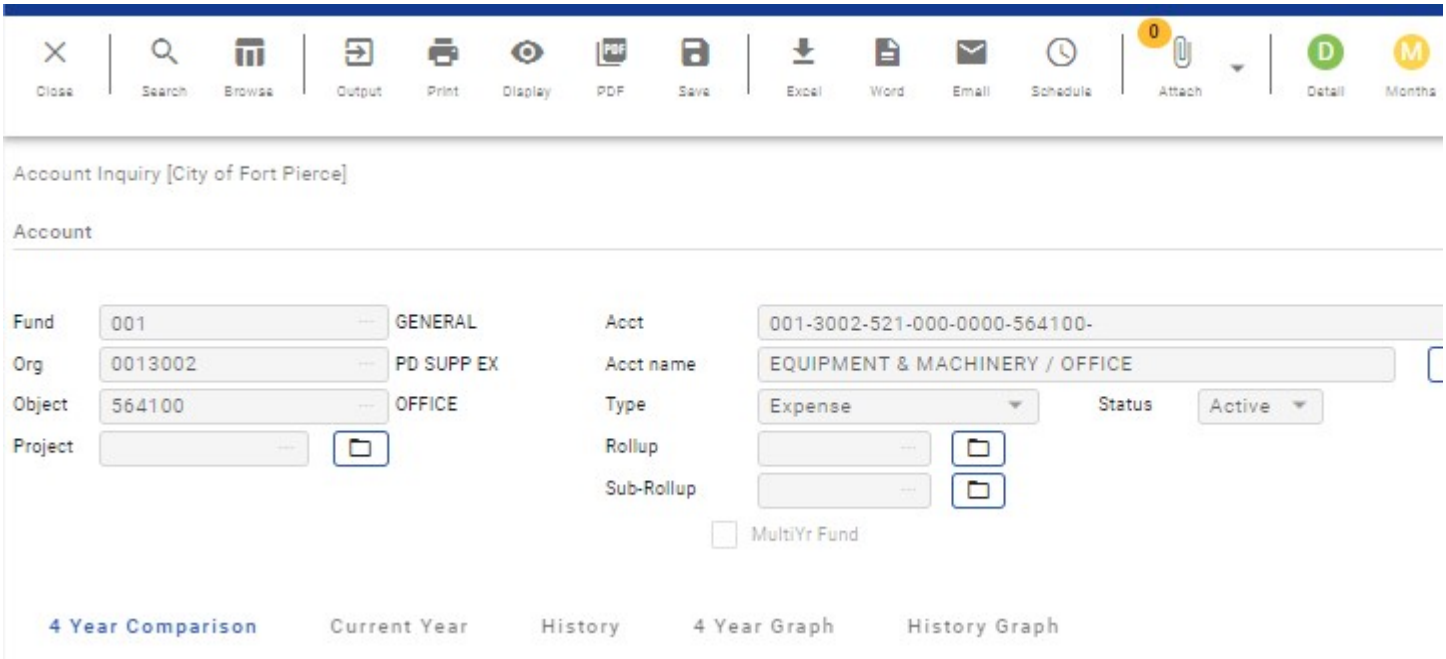
From: Karen Logue <klogue@cityoffortpierce.com>
Sent: Wednesday, October 2, 2024 12:23 PM
To: Jason Braun <jbraun@fppd.org>
Subject: RE: Request for funding codes

SECURITY CAUTION - this message is from outside FPPD. Please do not open links or attachments you are not expecting.

Good afternoon,

Please code all under capital outlay expense line item 0013002 – 5641000 (see below). When staff does the purchase order please ensure CSI project string is added for the expense using CSI funds. Also Purchasing will have to allocation since this is not a budgeted item.

Thanks



Karen
Karen Logue | Chief Accountant | City of Fort Pierce
Finance Department
Phone: 772.467.3072 Fax: 772.489.2594 100 North U.S. 1 Fort Pierce

Website| Facebook| Survey

THE SUNRISE CITY FORT PIERCE Florida

From: Jason Braun <jbraun@fppd.org>
Sent: Wednesday, October 2, 2024 11:36 AM
To: Karen Logue <klogue@cityoffortpierce.com>
Subject: Request for funding codes

Karen,

At the direction of the City Manager, we are placing both of the following items on the Commission agenda for approval. Could you provide the funding sources and account codes for each?

1. Proceed to process the FLOCK Annual Renewal in the amount of $81,500 utilizing the CSI funds.

2. Proceed with the procurement of the FLOCK License Plate Readers, Overt Cameras and Gun Fire Detection system expansion in the first year amount of $409,350 with an annual renewal of $354,300 utilizing capital funding.

Thank you for your assistance.

Captain Jason Braun | Administrative Bureau | City of Fort Pierce
Police Department
Phone: 772.467.6824 • Cell: 772.577.8320 • 920 South U.S. Highway 1 • Fort Pierce • 34950

Website | Facebook | Twitter

THE SUNRISE CITY FORT PIERCE POLICE DEPARTMENT "In Honor We Serve" Florida

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City Commission Regular Meeting - 5:05 pm **11. h.**

Meeting Date: 10/21/2024

Re: Approval of the Flock Safety Agreement for Expanded Services for Five Years, Sole Source

Submitted For: Jason Braun, Captain, Police Department

SUBJECT:

Approval of the Flock Safety agreement that will expand services with a first-year cost of $409,350.00 and years two through five costs of $354,100.00, for a total not to exceed $1,825,750.00.

SUMMARY:

In October 2022, the Fort Pierce Police Department implemented 26 Flock Safety License Plate Readers (LPRs). These readers quickly became invaluable tools for our officers and detectives, significantly contributing to the safety of our community. They provide alerts for wanted persons, stolen property, assist in gathering investigative information, and locating offenders. Given the success of the Flock program, the Department is requesting approval to expand the program beyond its current 26 LPRs. Expanding the program will enhance coverage and capability while improving the department's ability to address criminal activity proactively.

The expansion will include the following services:
Flock OS Elite Package: This system user interface will allow us to monitor our current covert cameras and operate all Flock equipment. Additionally, the Flock OS Elite Package provides advanced analytics, real-time alerts, and a comprehensive dashboard that integrates data from multiple sources, Computer-Aided Dispatch, and Axon Cameras, enabling better decision-making and more efficient resource use.

- Flock Safety Wing VMS: This allows the integration of our current covert cameras. It will also enable expansion to traffic cameras and other community cameras.
- Flock Safety Raven: This gunshot detection system will cover most of the Lincoln Park area.
    - Coverage Area: Avenue Q to the north, Orange Avenue to the south, North 13th Street to the east, and the canal behind N 32nd Street.
- 3 Dual Solar Condor Fixed: These dual-head stationary, solar-powered cameras are mounted on a Flock pole or a current infrastructure pole. This is an addition to the original proposal.
- 37 Flock Safety Falcon: These additional license plate readers have increased by 14 from the original proposal.
- 4 Flock Safety Falcon Flex: These portable license plate readers can be quickly deployed in target areas and easily moved when needed.
- 38 Flock Safety Condor PTZ w/ LTE Service: These overt community cameras have increased by ten from the original proposal.

The expansion agreement is for five years, with a first-year cost of $409,350.00 and a cost for years two through five of $354,100.00, not to exceed $1,825,750.00.

RECOMMENDATION:
Staff recommends approving the agreement for expanded services.

ALTERNATIVES:
To deny the agreement which could adversely affect public safety.

RESPONSIBLE STAFF:
Captain Jason Braun

COORDINATED WITH:
Deputy Chief Robert Ridle
Chief of Police Diane Hobley-Burney

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2024
Account:	001-3002-521-564100
Amount:	$1,825,750.00

FISCAL IMPACT:
The expansion agreement is for five years with a first year cost of $409,350.00 and years two through five costs of $354,100.00, not to exceed $1,825,750.00. Funding information in attachment.

Attachments

Flock Safety Expansion Agreement
Master Service Agreement
Flock Safety Sole Source
City Sole Source Justification
Funding Email

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	10/16/2024 02:11 PM
City Manager	Linda Cox	10/16/2024 02:32 PM
Form Started By: Jason Braun		Started On: 10/04/2024 01:22 PM
Final Approval Date: 10/16/2024		

Flock Safety + FL - Fort Pierce PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Jason Boutselis
jason.boutselis@flocksafety.com
+18139046145

flock safety

ORDER FORM

This order form ("**Order Form**") hereby incorporates and includes the terms of the previously executed agreement (the "**Terms**") which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "**Effective Date**")

Customer:	FL - Fort Pierce PD	Initial Term:	60 Months
Legal Entity Name:	FL - Fort Pierce PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	920 S Us Highway 1 Fort Pierce, Florida 34950	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$354,100.00**
Flock Safety Flock OS			
FlockOS® Elite Package	Included	1	Included
Flock Safety Bundles			
Dual Solar Condor ™ Fixed	Included	3	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	37	Included
Flock Safety Falcon ® Flex	Included	4	Included
Flock Safety Video Products			
Flock Safety Wing ™ VMS	Included	100	Included
Flock Safety Condor ™ PTZ w/ LTE Service	Included	38	Included
Flock Safety Audio Products			
Flock Safety Raven ® - 1mi	Included	1	Included
Flock Safety Raven ® - 1/4mi	Included	1	Included
Flock Safety Raven ® - 1/2mi	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	$650.00	37	$24,050.00
Condor Professional Services - Standard Implementation Fee	$750.00	38	$28,500.00
Professional Services - Bundle Implementation Fee	$900.00	3	$2,700.00

Subtotal Year 1:	$409,350.00
Annual Recurring Subtotal:	$354,100.00
Discounts:	$2,500.00
Estimated Tax:	$0.00
Contract Total:	$1,825,750.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$409,350.00
Annual Recurring after Year 1	$354,100.00
Contract Total	$1,825,750.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$2,500.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
FlockOS® Elite Package	Distinguishing itself from traditional brick-and-mortar real-time crime centers (RTCCs) and other cloud-based solutions, FlockOS® Elite is scalable and community-powered, offering a versatile, cloud-based RTCC platform.
Flock Safety Wing ™ VMS	Integrates video streams into Flock OS for enhanced situational awareness
Flock Safety Falcon ®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Condor ™ PTZ w/ LTE Service	Law enforcement grade live streamed PTZ camera with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. *Flock provided sim card camera is limited to 25 hours per month of live streaming.
Flock Safety Raven ® - 1mi	Raven Audio detection - 1 square mile of coverage. Number of units deployed depends on geography and density of area. Raven detection is license by coverage area, not number of units.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Condor Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Flock Safety Falcon ® Flex	Law enforcement grade tactical deployment (portable + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Raven ® - 1/4mi	Raven Audio detection - 1/4 mile of coverage. Number of units deployed depends on geography and density of area. Raven detection is license by coverage area, not number of units.
Flock Safety Raven ® - 1/2mi	Raven Audio detection - 1/2 mile of coverage. Number of units deployed depends on geography and density of area. Raven detection is license by coverage area, not number of units.
Dual Solar Condor ™ Fixed	Law enforcement grade dual live streamed Solar powerd Fixed cameras with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. *Flock provided sim card camera is limited to 25 hours per month of live streaming. AC power is also available if needed.
Professional Services - Bundle Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Solar Condor ™ Fixed	Law enforcement grade dual live streamed Solar powerd Fixed cameras with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. *Flock provided sim card camera is limited to 25 hours per month of live streaming.

FlockOS Features & Description

FlockOS Features	Description
Wing Gateway, Wing Cloud, Wing VMS	Unlocks access to purchase Wing.
Custom Map Layers	The FlockOS® Map is powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data.
Axon BWC (Body Worn Camera) Locations	Locate patrol officers and their BWC device statuses in one unified map view, optimizing coordination and response times.
Map PDF Attachments	
Camera Registry Program	Access a customizable, fully-hosted camera registry website to quickly identify nearby video sources during incidents. Strengthen community ties by incorporating fixed camera feeds from local schools, businesses, and neighborhoods. The interactive map lets you spot relevant cameras so you can easily contact camera owners to assist in investigations.
Automatic Vehicle Location (AVL) Connection	Boost situational awareness by displaying the Automatic Vehicle Location of patrol vehicles or other assets. This feature ensures resources are effectively allocated and response times are minimized.
Computer Aided Dispatch (CAD) Connection	Seamlessly incorporates your CAD system into FlockOS®. This crucial connection ensures that calls-for-service, locations, and actionable intelligence are displayed side-by-side, driving efficient call resolutions.
Floor Plans	Equip officers with detailed indoor layouts by layering building floor plans on the interactive ESRI-based map, enhancing tactical decision-making during incidents.
Drone Video Integration	Access live drone video feeds, locations, and device statuses in one unified map view, increasing situational awareness and driving safe responses to critical incidents.
FirstTwo Connection	Law enforcement agencies that already have an account with FirstTwo can enhance their Map by integrating vital intelligence to drive more informed responses. When there's an incident, like a License Plate Recognition (LPR) alert or a Computer Aided Dispatch (CAD) Call for Service, FlockOS will show markers on the buildings near the incident. By clicking on a building marker, information about the residents in that building will be displayed. This includes their names, ages, addresses, and a link to FirstTwo for phone numbers and additional details.
Regionalization Support	Enhance collective response and communications across your geographical region by pooling resources,

	technology, and intelligence. With FlockOS® Elite, you can share integrated CAD systems and cameras with neighboring agencies to coordinate quick responses to emerging threats and crime patterns, creating a safer community for residents in your broader area while maximizing resources.
Real-Time Routing	Promote safety by utilizing camera streams and vehicle history to predict a vehicle's direction of travel, minimizing the risks associated with vehicle pursuits.
SSO	Ability to sign into the Flock Safety platform via Okta Single Sign On (SSO). This increases login speed and information security.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	**Customer: FL - Fort Pierce PD**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	PO Number: _____

Master Services Agreement

This Master Services Agreement (this "***Agreement***") is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 ("***Flock***") and the entity identified in the signature block ("***Customer***") (each a "***Party***," and together, the "***Parties***"). This Agreement is effective on the date of mutual execution ("***Effective Date***"). Parties will sign an Order Form ("***Order Form***") which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**.

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock's technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer ("***Notifications***");

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock's standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the ***Order Form***. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

WHEREAS, Flock desires to provide Customer the Flock Services and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering for law enforcement purposes, ("***Permitted Purpose***").

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 "***Agreement***" means the order form (to be provided as Exhibit A, "Order Form"), these terms and conditions, and any document therein incorporated by reference in section 11.4.

1.2 "***Anonymized Data***" means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.

1.3 "***Authorized End User(s)***" means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.

1.4 "***Customer Data***" means the data, media, and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.

1.5. "***Customer Hardware***" means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.6 "***Effective Date***" means the date this Agreement is mutually executed (valid and enforceable) by both Parties.

1.7 "***Embedded Software***" means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.

1.8 "***Flock Hardware***" means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable Order Form.

1.9 "***Flock IP***" means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).

1.10 "***Flock Services***" means the provision of Flock's software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.

1.11 "***Footage***" means still images, video, audio, and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.
1.12 "***Installation Services***" means the services provided by Flock for installation of Flock Services.
1.13 "***Permitted Purpose***" means for legitimate public safety and/or business purpose, including but not limited to the awareness, prevention, and prosecution of crime; investigations; and prevention of commercial harm, to the extent permitted by law.
1.14 "***Retention Period***" means the time period that the Customer Data is stored within the cloud storage, as specified in the applicable Order Form. Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the Order Form. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices.
1.15 "***Term***" means the date, unless otherwise stated in the Order Form, upon which the cameras are validated by both Parties as operational.
1.16 "***Web Interface***" means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 **Provision of Access.** Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the Retention Period. Authorized End Users will be required to sign up for an account and select a password and username ("***User ID***"). Customer shall be responsible for all acts and omissions of Authorized End Users. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 **Embedded Software License.** Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 **Support Services.** Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as ***"Support Services"***).

2.4 **Updates to Platform.** Flock may make any updates to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock's products or services to its agencies, the competitive strength of, or market for, Flock's products or services, such platform or system's cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such updates are necessary from time to time and will not diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 **Service Interruption.** Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Services are being used for

malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("***Service Interruption***"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 **Service Suspension.** Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("***Service Suspension***"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 **Hazardous Conditions.** Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, or toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 **Customer Obligations.** Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up-to-date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services (e.g., laptops, internet connection, mobile devices, etc.). Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as ***"Customer Obligations"***).

3.2 **Customer Representations and Warranties.** Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 **Customer Data.** As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 **Customer Generated Data.** Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information,

content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (**"*Customer Generated Data"***). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer's intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 **Anonymized Data.** Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 **Confidentiality.** To the extent required by any applicable public records requests, each Party (the "***Receiving Party***") understands that the other Party (the "***Disclosing Party***") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "***Proprietary Information***" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the

foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 **Usage Restrictions on Flock IP.** Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 **Disclosure of Footage.** Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or

third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 **Billing and Payment of Fees**. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. To the extent the Order Form is silent, Customer shall pay all invoices net thirty (30) days from the date of receipt. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 **Notice of Changes to Fees.** In the event of any changes to fees, Flock shall provide Customer with sixty (60) days' notice (email sufficient) prior to the end of the Initial Term or Renewal Term (as applicable). Any such changes to fees shall only impact subsequent Renewal Terms.

6.3 **Taxes.** To the extent Customer is not a tax exempt entity, Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and Flock shall not charge Customer any taxes from which it is exempt. If any deduction or withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the "***Term***"). Unless otherwise indicated on the Order Form, the Term shall commence upon first installation of Flock Hardware, as applicable. Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "***Renewal Term***") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period ("***Cure Period***"). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the ***Cure Period***, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.

7.3 **Survival**. The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 11.1 and 11.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 **Manufacturer Defect.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a **"*Defect*"**), Customer must notify Flock's technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 **Replacements.** In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that Flock is not liable for any resulting impact to Flock service, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 11.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies as stated in Exhibit B.

8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 11.6.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 **Responsibility.** Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 **Flock Indemnity.** Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 **Ownership of Hardware**. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's

rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 **Deployment Plan**. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("***Deployment Plan***"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 **Changes to Deployment Plan.** After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (https://www.flocksafety.com/reinstall-fee-schedule). Customer will receive prior notice and confirm approval of any such fees.

10.4 **Customer Installation Obligations**. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C. Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 **Flock's Obligations**. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this Agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 **Compliance With Laws.** Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).

11.2 **Severability.** If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 **Assignment.** This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 **Entire Agreement.** This Agreement, together with the Order Form(s), the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon future purchase order is subject to these legal terms and does not alter the rights and obligations under this Agreement, except that future purchase orders may outline additional products, services, quantities and billing terms to be mutually accepted by Parties. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 **Relationship.** No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 **Governing Law; Venue.** This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the

chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 **Special Terms.** Flock may offer certain special terms which are indicated in the Order Form and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("***Special Terms***"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 **Publicity.** Upon prior written consent, Flock has the right to reference and use Customer's name and disclose the nature of the Services in business and development and marketing efforts. Nothing contained in this Agreement shall be construed as conferring on any Party, any right to use the other Party's name as an endorsement of product/service.

11.9 **Feedback.** If Customer or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 **Export.** Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the

terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 **Headings.** The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing upon the Effective Date.

11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt to the address listed on the Order Form (or, if different, below), if sent by certified or registered mail, return receipt requested.

11.15 **Non-Appropriation.** Notwithstanding any other provision of this Agreement, all obligations of the Customer under this Agreement which require the expenditure of public funds are conditioned on the availability of said funds appropriated for that purpose. To the extent applicable, Customer shall have the right to terminate this Agreement for non appropriation with thirty (30) days written notice without penalty or other cost.

.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210

ATLANTA, GA 30318

ATTN: LEGAL DEPARTMENT

EMAIL: legal@flocksafety.com

Customer NOTICES ADDRESS:

ADDRESS: _____

ATTN: _____

EMAIL: _____

EXHIBIT B

INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than "A" and "VII". Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement. Flock shall procure and shall maintain during the life of this Agreement Worker's Compensation insurance as required by applicable State law for all Flock employees. For the avoidance of doubt, all required insurance limits by Customer can be met through a combination of primary and excess/umbrella coverage.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

(i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;

(ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars ($10,000,000) per occurrence and Ten Million Dollars ($10,000,000) in the aggregate;

(iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars ($5,000,000) per occurrence and Five Million Dollars ($5,000,000) in the aggregate;

(iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars ($1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and

(v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars ($5,000,000).

flock safety

Sole Source Letter for Flock Safety® RTCC and ALPR Solution

Flock Safety® is the sole manufacturer, developer, and distributor of the proprietary Flock Safety Falcon® ALPR Camera and FlockOS® Real Time Crime Center integrated solution. Flock Safety® is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety® ALPR Camera.

The Flock Safety® ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Real Time Crime Center Platform:
    - Flock Safety is the only Real-Time-Crime-Center (RTCC) platform that offers its own proprietary ALPR product *and* proprietary RTCC product with native integration from one provider
    - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety™ live streaming fixed and Flock Safety PTZ Condor™ camera, Flock Safety Raven™ gunshot audio detection, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
    - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
    - FlockOS® features Flock Safety's unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold
2. Vehicle Fingerprint Technology®:
    - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
    - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
    - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
    - Only LPR provider with "Visual Search" which can transform digital images

from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
    - Flock Safety Falcon Flex®: an infrastructure-free, location-flexible license plate reader camera that is easy to self-install. Flock Safety Falcon Flex® ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

3. Integrated Cloud-Software & Hardware Platform:
    - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
    - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
    - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
    - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
    - Utilizes motion capture to start and stop recording without the need for a reflective plate
    - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
    - On device machine processing to limit LTE bandwidth consumption
    - Cloud storage of footage
    - Covert industrial design for minimizing visual pollution

4. Transparency & Ethical Product Design:
    - One-of-a-kind “Transparency Portal” public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
    - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
    - Privacy controls to enable certain vehicles to “opt-out” of being captured

5. Integrated Audio & Gunshot Detection:
    - Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

6. Live Video Integration:
    - Ability to apply computer vision to third-party cameras using Flock Safety Wing® LPR, transforming them to evidence capture devices using the same

Vehicle Fingerprint technology offered on the Flock Safety Falcon® ALPR cameras

- Flock Safety Wing® Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
- Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety Wing® Suite
- Ability to access live and recorded video using Flock Safety Condor™, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep.

7. Warranty & Service:
   - Lifetime maintenance and support included in subscription price
   - Flock Safety® is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
   - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,

Garrett Langley CEO, Flock Safety®

THE SUNRISE CITY
FORT PIERCE
Florida
POLICE DEPARTMENT
"In Honor We Serve"

Sole Source Justification

Approval No. _____
By: _____

Vendor Name and Address: _____

_____

_____

Commodity: (General Description): _____

Please check entry below that applies to the proposed purchase. Attach additional data or support documentation as instructed below.

Sole Source Justification:

1. _____ Parts / equipment can only be obtained from original manufacturer – not available through distributors.
2. _____ Only area distributors of the original manufacturer.
3. _____ Proprietary item / service
4. _____ Parts / equipment not interchangeable with similar parts of another manufacturer (compatibility).
5. _____ This is the only known item / source that will meet the specialized needs of this department or perform the intended function (explain below).
6. _____ Parts / equipment are required from this vendor to standardization (explain below).
7. _____ Other. Explanation is furnished below.

Comments / Explanation:

On the basis of the foregoing, I recommend that competitive procurement be waived and that the service or material on the attached requisition be purchases as a sole source commodity.

Signed: Captain Jason Braun
Requistioner

Department Head

Purchasing Department

Diane Hobley-Burney

From: Jason Braun
Sent: Monday, October 7, 2024 1:35 PM
To: Diane Hobley-Burney
Subject: FW: Request for funding codes

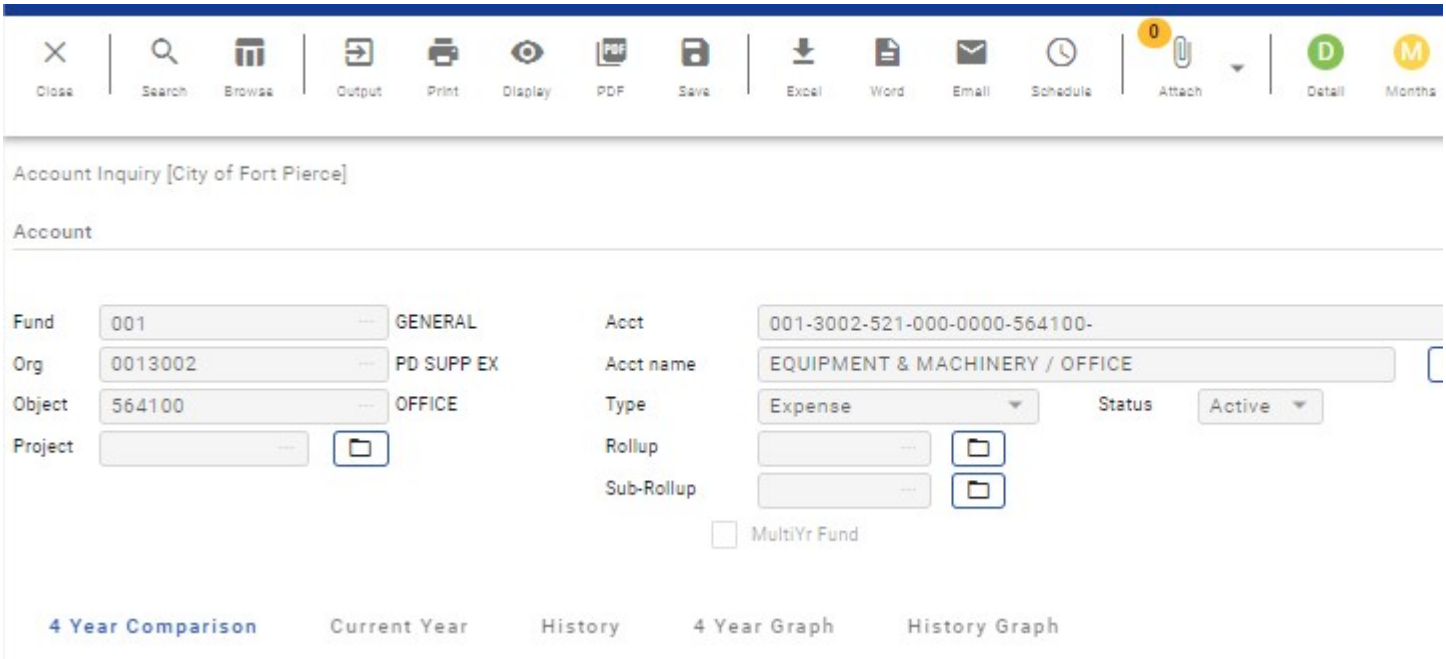
From: Karen Logue <klogue@cityoffortpierce.com>
Sent: Wednesday, October 2, 2024 12:23 PM
To: Jason Braun <jbraun@fppd.org>
Subject: RE: Request for funding codes

SECURITY CAUTION - this message is from outside FPPD. Please do not open links or attachments you are not expecting.

Good afternoon,

Please code all under capital outlay expense line item 0013002 – 5641000 (see below). When staff does the purchase order please ensure CSI project string is added for the expense using CSI funds. Also Purchasing will have to allocation since this is not a budgeted item.

Thanks



Karen
Karen Logue | Chief Accountant | City of Fort Pierce
Finance Department
Phone: 772.467.3072 Fax: 772.489.2594 100 North U.S. 1 Fort Pierce

Website| Facebook| Survey

THE SUNRISE CITY FORT PIERCE Florida

From: Jason Braun <jbraun@fppd.org>
Sent: Wednesday, October 2, 2024 11:36 AM
To: Karen Logue <klogue@cityoffortpierce.com>
Subject: Request for funding codes

Karen,

At the direction of the City Manager, we are placing both of the following items on the Commission agenda for approval. Could you provide the funding sources and account codes for each?

1. Proceed to process the FLOCK Annual Renewal in the amount of $81,500 utilizing the CSI funds.

2. Proceed with the procurement of the FLOCK License Plate Readers, Overt Cameras and Gun Fire Detection system expansion in the first year amount of $409,350 with an annual renewal of $354,300 utilizing capital funding.

Thank you for your assistance.

Captain Jason Braun | Administrative Bureau | City of Fort Pierce
Police Department
Phone: 772.467.6824 • Cell: 772.577.8320 • 920 South U.S. Highway 1 • Fort Pierce • 34950

Website | Facebook | Twitter

THE SUNRISE CITY FORT PIERCE POLICE DEPARTMENT "In Honor We Serve" Florida

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This email has been scanned for spam & viruses. If you believe this email should have been stopped by our filters, click here to report it.

City Commission Regular Meeting - 5:05 pm **11. i.**

Meeting Date: 10/21/2024

Re: Increase Uniform Blanket Purchase Order

SUBJECT:

Approval of an individual vendor Purchase Order #240100 increased in FY2024 for Gall's in the amount of $18,852, for a total not to exceed $68,852.

SUMMARY:

The Police Department is seeking to increase PO# 240100 for Gall's by $18,852. The city manager approved this purchase in October 2023. The additional funds are needed to pay the remaining FY2024 invoices for department uniforms.

RECOMMENDATION:

The recommendation is approval to increase PO# 240100 for Gall's to pay the remaining invoices in FY2024.

ALTERNATIVES:

There are no current alternatives.

RESPONSIBLE STAFF:

Melissa Alexander
Captain Jason Braun

COORDINATED WITH:

Purchasing Division
Finance Department

Fiscal Impact

Budgeted Y/N:	N
Fiscal Year:	2024
Account:	0013002.552500
Amount:	$18,852.00

FISCAL IMPACT:

Increase PO#240100 for Gall's to pay remaining FY2024 invoices. Original PO was for $50,000 and with the additional amount of $18,852 the new total for the PO is $68,852,

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Attachments

Galls FY24 Purchase Order
Galls PO Balance
Galls Outstanding Orders

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	10/16/2024 02:12 PM
City Manager	Linda Cox	10/16/2024 02:33 PM
Form Started By: Melissa Alexander		Started On: 09/24/2024 11:07 AM
Final Approval Date: 10/16/2024		

Purchase Order Number **00240100**

Purchase Order Date **10/16/2023**

Department **POLICE - STAFF**

Bill To PD

CITY OF FORT PIERCE
POLICE DEPARTMENT
920 U.S. HWY 1
FORT PIERCE, FL 34950
772-462-6800

Ship To PD

CITY OF FORT PIERCE
POLICE DEPARTMENT
920 U.S. HWY 1
FORT PIERCE, FL 34950

Vendor 70892

GALL'S INC.
P.O. BOX 505614
ST. LOUIS, MO 63150-5614

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		70892	24000300	MELISSA ALEXANDER	MELISSA ALEXANDER	

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
*****VISA PAY VENDOR*****
Approved by Commission 10/02/23
Annual Blanket Purchase Order
Piggyback Broward County Sheriff's Dept Contract #14036AG Web Uniform & Equipment Purchasing Program

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Uniforms/Leather Gear and embroidery/heat transfers for uniforms Commodity Code: -	1.0000	EA	$50,000.0000	$50,000.00

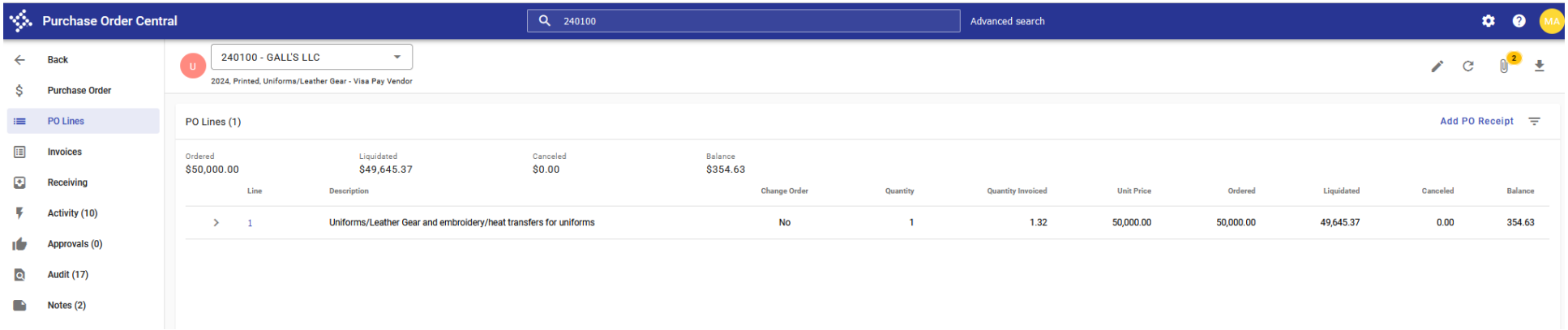
DUPLICATE COPY

Purchasing Director

Finance Director

Total Ext. Price $50,000.00

Purchase Order Total $50,000.00


Purchase Order Central
240100
Advanced search
MA
Back
Purchase Order
PO Lines
Invoices
Receiving
Activity (10)
Approvals (0)
Audit (17)
Notes (2)
U
240100 - GALL'S LLC
2024, Printed, Uniforms/Leather Gear - Visa Pay Vendor
2
PO Lines (1)
Add PO Receipt
Ordered
$50,000.00
Liquidated
$49,645.37
Canceled
$0.00
Balance
$354.63
Line
Description
Change Order
Quantity
Quantity Invoiced
Unit Price
Ordered
Liquidated
Canceled
Balance
1
Uniforms/Leather Gear and embroidery/heat transfers for uniforms
No
1
1.32
50,000.00
50,000.00
49,645.37
0.00
354.63

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	027924064
INVOICE DATE	05/13/2024
DUE DATE	06/12/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26566295 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 34 30	5.11 TAC LITE PANTS	LEX	2	44.00	88.00

743621323624

Subtotal:	88.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	98.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/13/2024

ACCOUNT NUMBER 5418954

DUE DATE 06/12/2024

AMOUNT DUE 98.00

INVOICE NUMBER 027924064

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	027934775
INVOICE DATE	05/14/2024
DUE DATE	06/13/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26581049 05/13/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BC324 OVL	BI-FOLD BADGE/ID CC WALLET	LEX	2	34.04	68.08

743621352815

Subtotal:	68.08
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	78.08

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/14/2024

ACCOUNT NUMBER 5418954

DUE DATE 06/13/2024

AMOUNT DUE 78.08

INVOICE NUMBER 027934775

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	027958252
INVOICE DATE	05/16/2024
DUE DATE	06/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26566254 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HS326 YEL POL MLG	OCCULUX TRAFFIC VEST	LEX	2	41.99	83.98
LP070 BW 34	SAFARILANDS BUCKLELESS OUTER DUTY BELT	LEX	1	83.41	83.41
LP127 BW HS 383	SAFARILAND #77 DOUBLE MAGAZINE HOLDER	LEX	2	41.97	83.94
LP130 BW HS	SAFARILAND MKIII DEFENSE SPRAY CASE	LEX	2	36.15	72.30
LP137 BW HS	4-PACK 2-BUTTON BELT KEEPERS	LEX	2	20.46	40.92
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00
UA494 NAV REG	3IN POLYESTER CLIP ON TIE W/ BUTTONHOLE	LEX	2	4.00	8.00
ZA235 BW VEL	SA01 33 DOUBLE GLOVE POUCH	LEX	2	24.87	49.74
ZC224 BW HS	MODEL 190 HANDCUFF POUCH FOR CHAIN CUFFS	LEX	2	40.30	80.60

745097038207

Subtotal:	742.89
Shipping:	35.89
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	778.78

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/16/2024
ACCOUNT NUMBER 5418954
DUE DATE 06/15/2024
AMOUNT DUE 778.78
INVOICE NUMBER 027958252

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	027959416
INVOICE DATE	05/16/2024
DUE DATE	06/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26602551 05/15/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 DKNV 36 30	5.11 TAC LITE PANTS 5.11 AKA:TR3306 DKNV 36 30	LEX	4	44.00	176.00
TR642 DKNV 14 REG	WOMENS TACLITE PRO PANT	LEX	4	44.00	176.00

745097030765

Subtotal:	352.00
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	372.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/16/2024
ACCOUNT NUMBER 5418954
DUE DATE 06/15/2024
AMOUNT DUE 372.00
INVOICE NUMBER 027959416

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	027998620
INVOICE DATE	05/21/2024
DUE DATE	06/20/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26601779 05/15/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 DKNV XL	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	2	22.69	45.38
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00

745097145392

Subtotal:	136.86
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	146.86

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/21/2024

ACCOUNT NUMBER 5418954

DUE DATE 06/20/2024

AMOUNT DUE 146.86

INVOICE NUMBER 027998620

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028010727
INVOICE DATE	05/22/2024
DUE DATE	06/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26603760 05/15/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 DKNV LG	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE	LEX	2	22.68	45.36
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00

745097175395

Subtotal:	136.84
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	146.84

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/22/2024
ACCOUNT NUMBER 5418954
DUE DATE 06/21/2024
AMOUNT DUE 146.84
INVOICE NUMBER 028010727

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028011311
INVOICE DATE	05/22/2024
DUE DATE	06/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26628032 05/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

745097177181

Subtotal:	240.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	250.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/22/2024

ACCOUNT NUMBER 5418954

DUE DATE 06/21/2024

AMOUNT DUE 250.00

INVOICE NUMBER 028011311

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028127262
INVOICE DATE	06/04/2024
DUE DATE	07/04/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT Purchased for: B. GRECCO B. GRECCO	LEX	1	55.00	55.00
SH3823 MDNV 44	ELBECO CX360 WOMENS L/S SHIRT Purchased for: B. GRECCO B. GRECCO	LEX	1	52.00	52.00

7467 3516 0301

Subtotal:	107.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	107.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/04/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/04/2024
AMOUNT DUE 107.00
INVOICE NUMBER 028127262

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028132775
INVOICE DATE	06/04/2024
DUE DATE	07/04/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	MAIA NETO JOSE JANDVI
ORDER# / ORDER DATE	26623731 05/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH3822 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT	TLH	1	55.00	55.00

275506228541

Subtotal:	55.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	55.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/04/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/04/2024
AMOUNT DUE 55.00
INVOICE NUMBER 028132775

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028138129
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26569813 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH2392 BLK MD	PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO	LEX	1	15.83	15.83
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
SH2392 BUR MD	PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO	LEX	1	15.83	15.83
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

746735175109

Subtotal:	63.66
Shipping:	4.34
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	68.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/05/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/05/2024
AMOUNT DUE 68.00
INVOICE NUMBER 028138129

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028138182
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	230259
ORDER# / ORDER DATE	26501955 05/02/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	2	66.88	133.76
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	2	7.85	15.70
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00
HT002 2LN	HEAT TRANSFER	LEX	2	6.50	13.00
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	5	7.85	39.25
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	5	7.85	39.25
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	5	7.85	39.25
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50
HT002 2LN	HEAT TRANSFER	LEX	5	13.46	67.30

746735165027

Subtotal:	1,475.21
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	1,475.21

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/05/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/05/2024
AMOUNT DUE 1,475.21
INVOICE NUMBER 028138182

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028144090
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 36 30	5.11 TAC LITE PANTS Purchased for: FASANELLO FASANELLO	ORL	1	44.00	44.00

275553223730

Subtotal:	44.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	44.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/05/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/05/2024
AMOUNT DUE 44.00
INVOICE NUMBER 028144090

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028144091
INVOICE DATE	06/05/2024
DUE DATE	07/05/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 36 30	5.11 TAC LITE PANTS Purchased for: B. GRECCO B. GRECCO	ORL	1	44.00	44.00

275553017934

Subtotal:	44.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	44.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/05/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/05/2024
AMOUNT DUE 44.00
INVOICE NUMBER 028144091

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028151000
INVOICE DATE	06/06/2024
DUE DATE	07/06/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26563898 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 32 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00
TR1332 MDNV 44 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

400235878077

Subtotal:	480.00
Shipping:	22.44
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	502.44

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/06/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/06/2024

AMOUNT DUE 502.44

INVOICE NUMBER 028151000

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028163322
INVOICE DATE	06/07/2024
DUE DATE	07/07/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: FULLEN	LEX	2	52.50	105.00

4002 3591 0143

Subtotal:	105.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	105.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/07/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/07/2024
AMOUNT DUE 105.00
INVOICE NUMBER 028163322

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028163491
INVOICE DATE	06/07/2024
DUE DATE	07/07/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26734480 05/31/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 DKNV LG	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY25661	MAJOR FORT PIERCE POLICE BADGE	LEX	2	25.42	50.84
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00

400235898080

Subtotal:	142.32
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	152.32

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/07/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/07/2024
AMOUNT DUE 152.32
INVOICE NUMBER 028163491

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028180271
INVOICE DATE	06/10/2024
DUE DATE	07/10/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26566254 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 165 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SH4880 MDNV 175 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SH4881 MDNV 165	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
RW266 BKLM LG	REVERSIBLE ANSI 3 HI VIZ RAINCOAT	LEX	1	87.70	87.70
HT002 1LN	HEAT TRANSFER	LEX	1	13.46	13.46

400235952963

Subtotal:	521.76
Shipping:	20.22
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	541.98

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/10/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/10/2024
AMOUNT DUE 541.98
INVOICE NUMBER 028180271

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028191973
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MDNV 185	CX360 SHORT SLEEVE SHIRT-MENS Purchased for: FASANELLO FASANELLO	LEX	1	55.00	55.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: FASANELLO	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: FASANELLO	LEX	1	8.05	8.05

9200 1901 0884 8024 3325 12

Subtotal:	71.10
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	71.10

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/11/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/11/2024
AMOUNT DUE 71.10
INVOICE NUMBER 028191973

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028191974
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	230259
ORDER# / ORDER DATE	26501955 05/02/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	3	66.88	200.64
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	3	7.85	23.55
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	3	3.50	10.50
HT002 2LN	HEAT TRANSFER	LEX	3	6.50	19.50

4002 3598 8769

Subtotal:	254.19
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	254.19

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/11/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/11/2024
AMOUNT DUE 254.19
INVOICE NUMBER 028191974

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028192369
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: FULLEN	LEX	1	52.50	52.50

9200 1901 0884 8024 3354 45

Subtotal:	52.50
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	52.50

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/11/2024

DUE DATE 07/11/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 52.50

INVOICE NUMBER 028192369

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028192463
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26728660 05/31/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

400235978595

Subtotal:	240.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	250.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/11/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/11/2024

AMOUNT DUE 250.00

INVOICE NUMBER 028192463

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028192490
INVOICE DATE	06/11/2024
DUE DATE	07/11/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2558 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST L/S SHIRT Purchased for: B GRECCO b. grecco	LEX	4	56.65	226.60
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: B GRECCO	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/ Purchased for: B GRECCO	LEX	4	8.05	32.20
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA Purchased for: B GRECCO	LEX	4	7.12	28.48
EY10340	SERGEANT FORT PIERCE POLICE BADGE Purchased for: B GRECCO	LEX	4	22.69	90.76

4002 3598 4487

Subtotal:	410.24
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	410.24

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/11/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/11/2024
AMOUNT DUE 410.24
INVOICE NUMBER 028192490

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028204603
INVOICE DATE	06/12/2024
DUE DATE	07/12/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT Purchased for: B. GRECCO B. GRECCO	LEX	1	55.00	55.00
TR1333 MDNV 16 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS Purchased for: B. GRECCO B. GRECCO	LEX	4	60.00	240.00

400236009690

Subtotal:	295.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	295.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/12/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/12/2024

AMOUNT DUE 295.00

INVOICE NUMBER 028204603

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028231271
INVOICE DATE	06/14/2024
DUE DATE	07/14/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: CUTI	LEX	4	52.50	210.00
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE Purchased for: CUTI	LEX	4	22.68	90.72

4028 4447 1546

Subtotal:	300.72
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	300.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/14/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/14/2024

AMOUNT DUE 300.72

INVOICE NUMBER 028231271

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028231915
INVOICE DATE	06/14/2024
DUE DATE	07/14/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	9093
ORDER# / ORDER DATE	26643608 06/07/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MATTHEW MEMON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MATTHEW MEMON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA2472 DKNV 2X LNG	4-IN-1 PATROL JACKET 2.0	LEX	1	269.24	269.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
TR1332 MDNV 42 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

402844472417

Subtotal:	888.54
Shipping:	30.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	918.54

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/14/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/14/2024
AMOUNT DUE 918.54
INVOICE NUMBER 028231915

Bill To:
FORT PIERCE POLICE DEPT
MATTHEW MEMON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028234434
INVOICE DATE	06/14/2024
DUE DATE	07/14/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	HOLSTER
ORDER# / ORDER DATE	26016755 03/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPHER COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPHER COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NP665 BK SBRH 3832	SAFARILAND 7TS 7360 DUTY HOLSTER	LEX	1	152.23	152.23

402844445479

Subtotal:	152.23
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	152.23

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/14/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/14/2024

AMOUNT DUE 152.23

INVOICE NUMBER 028234434

Bill To:
FORT PIERCE POLICE DEPT
JOSEPHER COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028249310
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH3823 MDNV 38	ELBECO CX360 WOMENS L/S SHIRT Purchased for: BROWN brown	LEX	1	52.00	52.00
SW2560 MDNV MD	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: BROWN brown	LEX	4	52.50	210.00
EY10340	SERGEANT FORT PIERCE POLICE BADGE Purchased for: BROWN	LEX	4	22.69	90.76

4028 4447 8963

Subtotal:	352.76
Shipping:	7.27
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	360.03

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/17/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/17/2024
AMOUNT DUE 360.03
INVOICE NUMBER 028249310

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028249314
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 155 35	ELBECO CX360 MENS L/S SHIRT SAINTILIEN	LEX	1	55.00	55.00
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	5	43.00	215.00
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	5	22.69	113.45

4028 4448 1823

Subtotal:	383.45
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	383.45

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/17/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/17/2024
AMOUNT DUE 383.45
INVOICE NUMBER 028249314

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028249544
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26569813 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JK633 NAV MD	SPORT-TEK LADIES SPORT-WICK FLEECE FULL ZIP JACKET	LEX	1	34.32	34.32
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

402844477463

Subtotal:	50.32
Shipping:	3.49
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	53.81

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/17/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/17/2024

AMOUNT DUE 53.81

INVOICE NUMBER 028249544

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028250605
INVOICE DATE	06/17/2024
DUE DATE	07/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT Purchased for: FULLEN	LEX	1	52.50	52.50

4028 4450 1196

Subtotal:	52.50
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	52.50

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/17/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/17/2024

AMOUNT DUE 52.50

INVOICE NUMBER 028250605

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028261082
INVOICE DATE	06/18/2024
DUE DATE	07/18/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26728654 05/31/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MDNV 165	CX360 SHORT SLEEVE SHIRT-MENS	LEX	2	55.00	110.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	2	7.12	14.24
SW2532 MDNV 165 35	ELBECO UV1 CX360 MENS UNDERVEST L/S SHIRT	LEX	1	50.12	50.12
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	1	22.69	22.69
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	1	7.12	7.12
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	3	46.60	139.80
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	3	22.69	68.07
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	3	7.12	21.36
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	3	3.50	10.50
SW724 DKNV MD	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	2	22.69	45.38
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00
TR1332 MDNV 32 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

402844521772

Subtotal:	920.86
Shipping:	27.75
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	948.61

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/18/2024 **DUE DATE** 07/18/2024

ACCOUNT NUMBER 5418954 **AMOUNT DUE** 948.61

INVOICE NUMBER 028261082

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028272912
INVOICE DATE	06/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT Purchased for: FULLEN	LEX	2	55.00	110.00
TR1333 MDNV 18 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS Purchased for: FULLEN FULLEN	LEX	1	60.00	60.00

402844580370

Subtotal:	170.00
Shipping:	3.52
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	173.52

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/19/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/19/2024
AMOUNT DUE 173.52
INVOICE NUMBER 028272912

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028273052
INVOICE DATE	06/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26773715 06/07/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JESSE LOVE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JESSE LOVE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 33 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

402844553539

Subtotal:	240.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	250.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/19/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/19/2024

AMOUNT DUE 250.00

INVOICE NUMBER 028273052

Bill To:
FORT PIERCE POLICE DEPT
JESSE LOVE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028285968
INVOICE DATE	06/20/2024
DUE DATE	07/20/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26779056 06/13/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JASON STETTIN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JASON STETTIN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20

402844589003

Subtotal:	340.72
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	360.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/20/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/20/2024
AMOUNT DUE 360.72
INVOICE NUMBER 028285968

Bill To:
FORT PIERCE POLICE DEPT
JASON STETTIN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028296593
INVOICE DATE	06/21/2024
DUE DATE	07/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 175 35	ELBECO CX360 MENS L/S SHIRT Purchased for: CUTI	LEX	1	52.00	52.00

9200 1901 0884 8024 3853 72

Subtotal:	52.00
Shipping:	1.07
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	53.07

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/21/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/21/2024
AMOUNT DUE 53.07
INVOICE NUMBER 028296593

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028297600
INVOICE DATE	06/21/2024
DUE DATE	07/21/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26875668 06/18/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST279 BLK XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
ST279 IRON XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	1	7.85	7.85
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
ST279 MAR XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
ST279 RBT XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

402844620264

Subtotal:	147.31
Shipping:	6.20
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	153.51

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/21/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/21/2024

AMOUNT DUE 153.51

INVOICE NUMBER 028297600

Bill To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028305396
INVOICE DATE	06/22/2024
DUE DATE	07/22/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	920 S US HWY 1
ORDER# / ORDER DATE	26803052 06/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2558 MDNV MD	ELBECO UV1 CX360 WOMENS UNDERVEST L/S SHIRT	LEX	3	50.12	150.36
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	3	22.48	67.44
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	3	8.05	24.15
TR1333 MDNV 24 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	1	60.00	60.00

402844648657

Subtotal:	326.10
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	346.10

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/22/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/22/2024
AMOUNT DUE 346.10
INVOICE NUMBER 028305396

Bill To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028305397
INVOICE DATE	06/22/2024
DUE DATE	07/22/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	920 S US1 HWY 1 FORT PIER
ORDER# / ORDER DATE	26803063 06/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2558 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST L/S SHIRT	LEX	2	50.12	100.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT	LEX	2	46.60	93.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
TR1333 MDNV 14 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	1	60.00	60.00

402844656302

Subtotal:	407.76
Shipping:	20.76
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	428.52

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/22/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/22/2024
AMOUNT DUE 428.52
INVOICE NUMBER 028305397

Bill To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028314025
INVOICE DATE	06/24/2024
DUE DATE	07/24/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26801454 06/13/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
WILLIS HAYDEN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
WILLIS HAYDEN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	2	46.60	93.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
TR1332 MDNV 36 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

404608484615

Subtotal:	290.36
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	300.36

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/24/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/24/2024
AMOUNT DUE 300.36
INVOICE NUMBER 028314025

Bill To:
FORT PIERCE POLICE DEPT
WILLIS HAYDEN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028315455
INVOICE DATE	06/24/2024
DUE DATE	07/24/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26563898 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MBLU 155	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
EY22164	FORT PIERCE POLICE DEPARTMENT COMMUNITY SERVICE OFFICE	LEX	4	15.25	61.00
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00

402844670155

Subtotal:	295.00
Shipping:	13.78
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	308.78

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/24/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/24/2024
AMOUNT DUE 308.78
INVOICE NUMBER 028315455

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028315457
INVOICE DATE	06/24/2024
DUE DATE	07/24/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26569813 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH2392 GRAP MD	PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO	LEX	1	15.83	15.83
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

404608483023

Subtotal:	31.83
Shipping:	2.17
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	34.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/24/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/24/2024

AMOUNT DUE 34.00

INVOICE NUMBER 028315457

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028325537
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26788879 06/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPHER CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPHER CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV SM	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EG8709	AC5418954 FORT PIERCE POLICE DEPT PRIVATE CHEVRONS NAV	LEX	4	6.72	26.88

404608512928

Subtotal:	367.60
Shipping:	18.11
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	385.71

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/25/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/25/2024
AMOUNT DUE 385.71
INVOICE NUMBER 028325537

Bill To:
FORT PIERCE POLICE DEPT
JOSEPHER CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028326550
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26891669 06/20/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MDNV 16	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
SW724 DKNV LG	5.11 MENS PERFORMANCE S/S POLO	LEX	3	42.24	126.72
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE	LEX	3	22.68	68.04
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	3	3.50	10.50

404608535220

Subtotal:	489.66
Shipping:	20.09
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	509.75

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/25/2024

DUE DATE 07/25/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 509.75

INVOICE NUMBER 028326550

Bill To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028326674
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	SEAN AIKMAN
ORDER# / ORDER DATE	25875432 02/27/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
CHRISTOPH DREIZEHNTER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT	LEX	1	55.00	55.00

9200 1901 0884 8024 4009 21

Subtotal:	55.00
Shipping:	2.04
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	57.04

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/25/2024

DUE DATE 07/25/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 57.04

INVOICE NUMBER 028326674

Bill To:
FORT PIERCE POLICE DEPT
CHRISTOPH DREIZEHNTER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028326716
INVOICE DATE	06/25/2024
DUE DATE	07/25/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26563898 05/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MBLU 42	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	4	55.00	220.00
EY22164	FORT PIERCE POLICE DEPARTMENT COMMUNITY SERVICE OFFICE	LEX	4	15.25	61.00
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00

404608514633

Subtotal:	295.00
Shipping:	13.78
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	308.78

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/25/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/25/2024
AMOUNT DUE 308.78
INVOICE NUMBER 028326716

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028337775
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26185042 04/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT Purchased for: SOBON	LEX	1	52.00	52.00

404608551947

Subtotal:	52.00
Shipping:	1.07
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	53.07

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/26/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/26/2024
AMOUNT DUE 53.07
INVOICE NUMBER 028337775

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028337809
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26728654 05/31/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 165 35	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	1	7.12	7.12

9200 1901 0884 8024 4083 16

Subtotal:	75.22
Shipping:	2.25
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	77.47

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/26/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/26/2024

AMOUNT DUE 77.47

INVOICE NUMBER 028337809

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028339083
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26552042 05/08/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2570 LAPD 2X	PROPPER WOMENS EDGETEC L/S POLO	LEX	1	35.20	35.20
EY22165	FORT PIERCE POLICE DEPARTMENT CRIME SCENE INVESTIGATOR	LEX	1	17.03	17.03
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

9200 1901 0884 8024 4082 24

Subtotal:	55.73
Shipping:	2.48
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	58.21

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/26/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/26/2024
AMOUNT DUE 58.21
INVOICE NUMBER 028339083

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028339168
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26788879 06/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPHER CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPHER CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

404608549498

Subtotal:	240.00
Shipping:	11.89
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	251.89

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/26/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/26/2024

AMOUNT DUE 251.89

INVOICE NUMBER 028339168

Bill To:
FORT PIERCE POLICE DEPT
JOSEPHER CRUTCHFIELD
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028343454
INVOICE DATE	06/26/2024
DUE DATE	07/26/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 36 30	5.11 TAC LITE PANTS Purchased for: B. GRECCO B. GRECCO	ORL	1	44.00	44.00

276380722639

Subtotal:	44.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	44.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/26/2024

DUE DATE 07/26/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 44.00

INVOICE NUMBER 028343454

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028351202
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26891669 06/20/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

9200 1901 0884 8024 4169 39

Subtotal:	240.00
Shipping:	9.91
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	249.91

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/27/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/27/2024
AMOUNT DUE 249.91
INVOICE NUMBER 028351202

Bill To:
FORT PIERCE POLICE DEPT
KYLE MACCARTHY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028352238
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934329 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 34 32	5.11 TAC LITE PANTS	LEX	2	44.00	88.00

404608592844

Subtotal:	88.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	98.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/27/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/27/2024

AMOUNT DUE 98.00

INVOICE NUMBER 028352238

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028352267
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934314 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HS326 YEL POL MLG	OCCULUX TRAFFIC VEST	LEX	1	41.99	41.99
LP005 BLK BW 5	RADIO HOLDER W/SWIVEL	LEX	1	50.59	50.59
LP070 BW 36	SAFARILANDS BUCKLELESS OUTER DUTY BELT	LEX	1	83.41	83.41
LP127 BW HS 383	SAFARILAND #77 DOUBLE MAGAZINE HOLDER	LEX	1	41.97	41.97
LP137 BW HS	4-PACK 2-BUTTON BELT KEEPERS	LEX	1	20.46	20.46
LP244 BW 26	EXPANDABLE BATON HOLDER	LEX	1	34.21	34.21
SH4880 MDNV 165 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SH4881 MDNV 165	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00
ZC224 BW HS	MODEL 190 HANDCUFF POUCH FOR CHAIN CUFFS	LEX	1	40.30	40.30

404608596004

Subtotal:	905.43
Shipping:	43.43
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	948.86

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/27/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/27/2024
AMOUNT DUE 948.86
INVOICE NUMBER 028352267

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028352515
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26936435 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 34 30	5.11 TAC LITE PANTS	LEX	2	44.00	88.00

404608584261

Subtotal:	88.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	98.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/27/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/27/2024

AMOUNT DUE 98.00

INVOICE NUMBER 028352515

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028353149
INVOICE DATE	06/27/2024
DUE DATE	07/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26932639 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
ROBBIE TROUTMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
ROBBIE TROUTMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 RED LG	5.11 MENS PERFORMANCE S/S POLO	LEX	2	42.24	84.48
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
PEC02	2 LINE RIGHT CHEST EMBROIDERY	LEX	2	7.74	15.48

404608600813

Subtotal:	144.92
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	154.92

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/27/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/27/2024

AMOUNT DUE 154.92

INVOICE NUMBER 028353149

Bill To:
FORT PIERCE POLICE DEPT
ROBBIE TROUTMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028362258
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26789172 06/07/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
STEVEN SOBON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
STEVEN SOBON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

404608614382

Subtotal:	240.00
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	250.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/28/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/28/2024

AMOUNT DUE 250.00

INVOICE NUMBER 028362258

Bill To:
FORT PIERCE POLICE DEPT
STEVEN SOBON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028362727
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26904443 06/25/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
CARNAIL LONG
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
CARNAIL LONG
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV LG	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20

404608622141

Subtotal:	340.72
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	360.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/28/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/28/2024
AMOUNT DUE 360.72
INVOICE NUMBER 028362727

Bill To:
FORT PIERCE POLICE DEPT
CARNAIL LONG
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028363800
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26941695 06/27/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SR816 LTB LG REG	PORT AUTHORITY L/S EASY CARE BUTTON DOWN SHIRT	LEX	1	26.39	26.39
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	1	7.85	7.85
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50
SR816 WHT LG REG	PORT AUTHORITY L/S EASY CARE BUTTON DOWN SHIRT	LEX	2	26.39	52.78
EY25918	FORT PIERCE POLICE DEPARTMENT LOGO BLK TEXT	LEX	2	7.85	15.70
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00
ST279 NAV LG REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

404608633296

Subtotal:	151.21
Shipping:	6.32
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	157.53

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/28/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/28/2024
AMOUNT DUE 157.53
INVOICE NUMBER 028363800

Bill To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028365358
INVOICE DATE	06/28/2024
DUE DATE	07/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934314 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP130 BW HS	SAFARILAND MKIII DEFENSE SPRAY CASE	LEX	1	36.15	36.15

404608646046

Subtotal:	36.15
Shipping:	1.73
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	37.88

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/28/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/28/2024

AMOUNT DUE 37.88

INVOICE NUMBER 028365358

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028376913
INVOICE DATE	06/29/2024
DUE DATE	07/29/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 DKNV XL	5.11 MENS PERFORMANCE S/S POLO Purchased for: BRAUN Braun	ORL	2	48.00	96.00
EY25916	CAPTAIN FORT PIERCE POLICE BADGE Purchased for: BRAUN	ORL	2	25.50	51.00
PEC01	1 LINE RIGHT CHEST EMBROIDERY Purchased for: BRAUN	ORL	2	5.80	11.60

276501332920

Subtotal:	158.60
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	158.60

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/29/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/29/2024
AMOUNT DUE 158.60
INVOICE NUMBER 028376913

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028379865
INVOICE DATE	06/30/2024
DUE DATE	07/30/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	26477579 05/01/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 DKNV XLT	5.11 MENS PERFORMANCE S/S POLO Purchased for: FASANELLO FASANELLO	ORL	2	53.00	106.00
EY10341	LIEUTENANT FORT PIERCE POLICE BADGE Purchased for: FASANELLO	ORL	2	22.68	45.36
PEC01	1 LINE RIGHT CHEST EMBROIDERY Purchased for: FASANELLO	ORL	2	5.80	11.60

276510163333

Subtotal:	162.96
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	162.96

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 06/30/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/30/2024

AMOUNT DUE 162.96

INVOICE NUMBER 028379865

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028394775
INVOICE DATE	07/02/2024
DUE DATE	08/01/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26936728 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HS326 YEL POL MLG	OCCULUX TRAFFIC VEST	LEX	1	41.99	41.99
SH4881 MDNV 175	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00

404608719755

Subtotal:	566.39
Shipping:	25.47
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	591.86

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/02/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/01/2024
AMOUNT DUE 591.86
INVOICE NUMBER 028394775

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028427754
INVOICE DATE	07/08/2024
DUE DATE	08/07/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26936728 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RW266 BKLM LG	REVERSIBLE ANSI 3 HI VIZ RAINCOAT	LEX	1	87.70	87.70
HT002 1LN	HEAT TRANSFER	LEX	1	13.46	13.46

406084868353

Subtotal:	101.16
Shipping:	4.53
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	105.69

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/08/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/07/2024
AMOUNT DUE 105.69
INVOICE NUMBER 028427754

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028428493
INVOICE DATE	07/08/2024
DUE DATE	08/07/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	920 S US1 HWY 1 FORT PIER
ORDER# / ORDER DATE	26803063 06/17/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1333 MDNV 14 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	3	60.00	180.00

406084834024

Subtotal:	180.00
Shipping:	9.24
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	189.24

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/08/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/07/2024

AMOUNT DUE 189.24

INVOICE NUMBER 028428493

Bill To:
FORT PIERCE POLICE DEPT
MARKEIS WASHINGTON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028439641
INVOICE DATE	07/09/2024
DUE DATE	08/08/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26958347 07/02/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JAHARIA SWEET-SANCHEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JAHARIA SWEET-SANCHEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20

406084909585

Subtotal:	340.72
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	360.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/09/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/08/2024
AMOUNT DUE 360.72
INVOICE NUMBER 028439641

Bill To:
FORT PIERCE POLICE DEPT
JAHARIA SWEET-SANCHEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028451538
INVOICE DATE	07/10/2024
DUE DATE	08/09/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	25730540 01/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA2472 DKNV MD REG	4-IN-1 PATROL JACKET 2.0	LEX	2	269.24	538.48
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
JA2472 DKNV XL REG	4-IN-1 PATROL JACKET 2.0	LEX	1	269.24	269.24
EY00912	CHIEF FORT PIERCE POLICE BADGE	LEX	1	22.30	22.30
JA2472 DKNV XL REG	4-IN-1 PATROL JACKET 2.0	LEX	5	269.24	1,346.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	5	22.48	112.40
JA2472 DKNV 2X REG	4-IN-1 PATROL JACKET 2.0	LEX	1	269.24	269.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
JA2472 BLK XL REG	4-IN-1 PATROL JACKET 2.0	LEX	2	269.24	538.48
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96

406084924379,406084924357

Subtotal:	3,208.74
Shipping:	160.42
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	3,369.16

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/10/2024
DUE DATE 08/09/2024
ACCOUNT NUMBER 5418954
AMOUNT DUE 3,369.16
INVOICE NUMBER 028451538

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028451905
INVOICE DATE	07/10/2024
DUE DATE	08/09/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26934314 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RW266 BKLM LG	REVERSIBLE ANSI 3 HI VIZ RAINCOAT	LEX	1	87.70	87.70
HT002 1LN	HEAT TRANSFER	LEX	1	13.46	13.46

406084916679

Subtotal:	101.16
Shipping:	4.84
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	106.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/10/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/09/2024

AMOUNT DUE 106.00

INVOICE NUMBER 028451905

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028452391
INVOICE DATE	07/10/2024
DUE DATE	08/09/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26875668 06/18/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JK318 NAV XL	SPORT TEK SPORT WICK FLEECE FULL ZIP JACKET	LEX	1	34.31	34.31
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

406084941794

Subtotal:	50.31
Shipping:	2.20
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	52.51

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/10/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/09/2024

AMOUNT DUE 52.51

INVOICE NUMBER 028452391

Bill To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028465579
INVOICE DATE	07/11/2024
DUE DATE	08/10/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26941695 06/27/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST279 NAV LG REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

9200 1901 0884 8024 4688 15

Subtotal:	37.99
Shipping:	1.59
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	39.58

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/11/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/10/2024

AMOUNT DUE 39.58

INVOICE NUMBER 028465579

Bill To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028476246
INVOICE DATE	07/12/2024
DUE DATE	08/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26848168 06/26/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
SAMANTHA MINCEY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
SAMANTHA MINCEY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 155 33	ELBECO CX360 MENS L/S SHIRT	LEX	1	52.00	52.00
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SW2532 MDNV 155 33	ELBECO UV1 CX360 MENS UNDERVEST L/S SHIRT	LEX	1	50.12	50.12
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	1	8.05	8.05
SW2559 MDNV SM	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	2	46.60	93.20
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	2	22.48	44.96
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	2	8.05	16.10
TR1332 MDNV 42 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

406085006007

Subtotal:	447.16
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	467.16

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/12/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/11/2024
AMOUNT DUE 467.16
INVOICE NUMBER 028476246

Bill To:
FORT PIERCE POLICE DEPT
SAMANTHA MINCEY
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028496555
INVOICE DATE	07/15/2024
DUE DATE	08/14/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27042043 07/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1333 MDNV 24 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

4060 8502 9946

Subtotal:	120.00
Shipping:	6.66
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	126.66

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/15/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/14/2024

AMOUNT DUE 126.66

INVOICE NUMBER 028496555

Bill To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028506489
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27008196 07/09/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
DYLAN COLUMBUS
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
DYLAN COLUMBUS
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV SM	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20

4080 8720 2414

Subtotal:	340.72
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	360.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/16/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/15/2024
AMOUNT DUE 360.72
INVOICE NUMBER 028506489

Bill To:
FORT PIERCE POLICE DEPT
DYLAN COLUMBUS
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028506860
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26875668 06/18/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST279 PUR XL REG	SPORT-TEK MICROPIQUE SPORT-WICK POLO	LEX	1	21.99	21.99
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

9200 1901 0884 8024 4864 06

Subtotal:	37.99
Shipping:	1.60
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	39.59

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/16/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/15/2024

AMOUNT DUE 39.59

INVOICE NUMBER 028506860

Bill To:
FORT PIERCE POLICE DEPT
BRYAN ROMERO GONZALEZ
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028507425
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26835241 07/12/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
KENNY LAWRENCE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
KENNY LAWRENCE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV XL	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
TR1332 MDNV 38 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	2	60.00	120.00

408087199790

Subtotal:	460.72
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	480.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/16/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/15/2024
AMOUNT DUE 480.72
INVOICE NUMBER 028507425

Bill To:
FORT PIERCE POLICE DEPT
KENNY LAWRENCE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028507426
INVOICE DATE	07/16/2024
DUE DATE	08/15/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27045377 07/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MICHAEL MASSIE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MICHAEL MASSIE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW724 RED XL	5.11 MENS PERFORMANCE S/S POLO	LEX	1	42.24	42.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48
PEC02	2 LINE RIGHT CHEST EMBROIDERY	LEX	1	7.74	7.74

4080 8719 2604

Subtotal:	72.46
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	82.46

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/16/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/15/2024

AMOUNT DUE 82.46

INVOICE NUMBER 028507426

Bill To:
FORT PIERCE POLICE DEPT
MICHAEL MASSIE
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028518785
INVOICE DATE	07/17/2024
DUE DATE	08/16/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	26941695 06/27/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JK318 NAV LG	SPORT TEK SPORT WICK FLEECE FULL ZIP JACKET	LEX	1	34.31	34.31
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	12.50	12.50
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50

408087253470

Subtotal:	50.31
Shipping:	2.09
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	52.40

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/17/2024

DUE DATE 08/16/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 52.40

INVOICE NUMBER 028518785

Bill To:
FORT PIERCE POLICE DEPT
MAURICIO TORO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028530732
INVOICE DATE	07/18/2024
DUE DATE	08/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	27049391 07/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	3	55.00	165.00

4080 8725 9126

Subtotal:	165.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	165.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/18/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/17/2024

AMOUNT DUE 165.00

INVOICE NUMBER 028530732

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028530740
INVOICE DATE	07/18/2024
DUE DATE	08/17/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	26932164 07/12/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JAIRO MORENO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JAIRO MORENO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2559 MDNV MD	ELBECO UV1 CX360 MENS UNDERVEST S/S SHIRT	LEX	4	46.60	186.40
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	4	22.48	89.92
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20

4080 8726 0704

Subtotal:	340.72
Shipping:	20.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	360.72

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/18/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/17/2024
AMOUNT DUE 360.72
INVOICE NUMBER 028530740

Bill To:
FORT PIERCE POLICE DEPT
JAIRO MORENO
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028532003
INVOICE DATE	07/18/2024
DUE DATE	08/17/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27091381 07/16/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP301 CL 32	GALLS GEAR BELT	LEX	1	60.70	60.70
LP301 CL 34	GALLS GEAR BELT	LEX	1	60.70	60.70

408087281301

Subtotal:	121.40
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	131.40

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/18/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/17/2024
AMOUNT DUE 131.40
INVOICE NUMBER 028532003

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028542528
INVOICE DATE	07/19/2024
DUE DATE	08/18/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27041062 07/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FX104 BLK 11 M	BLACK EAGLE TACTICAL 2.0 GTX HIGH	LEX	1	213.48	213.48

408087293853

Subtotal:	213.48
Shipping:	10.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	223.48

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/18/2024

AMOUNT DUE 223.48

INVOICE NUMBER 028542528

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028753409
INVOICE DATE	08/12/2024
DUE DATE	09/11/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	27042043 07/10/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1333 MDNV 24 OB	ELBECO WOMENS CX360 COVERT CARGO PANTS	LEX	1	60.00	60.00

4098 3577 6010

Subtotal:	60.00
Shipping:	3.34
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	63.34

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/12/2024

ACCOUNT NUMBER 5418954

DUE DATE 09/11/2024

AMOUNT DUE 63.34

INVOICE NUMBER 028753409

Bill To:
FORT PIERCE POLICE DEPT
NATHALIE ALARCON
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028787894
INVOICE DATE	08/15/2024
DUE DATE	09/14/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	240100
ORDER# / ORDER DATE	25730540 01/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA2472 DKNV 2X REG	4-IN-1 PATROL JACKET 2.0	LEX	1	269.24	269.24
EY4810	OFFICER FORT PIERCE POLICE BADGE	LEX	1	22.48	22.48

4098 3590 1680

Subtotal:	291.72
Shipping:	14.58
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	306.30

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/15/2024
ACCOUNT NUMBER 5418954
DUE DATE 09/14/2024
AMOUNT DUE 306.30
INVOICE NUMBER 028787894

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028833003
INVOICE DATE	08/20/2024
DUE DATE	09/19/2024
SHIP VIA	FedEx SmartPost
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	27049391 07/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	1	55.00	55.00

4127 7804 2590

Subtotal:	55.00
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	55.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/20/2024

DUE DATE 09/19/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 55.00

INVOICE NUMBER 028833003

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028920366
INVOICE DATE	08/28/2024
DUE DATE	09/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27442250 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	7.99

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024

ACCOUNT NUMBER 5418954

DUE DATE 09/27/2024

AMOUNT DUE 7.99

INVOICE NUMBER 028920366

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028920371
INVOICE DATE	08/28/2024
DUE DATE	09/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	27442427 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	7.99

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024

ACCOUNT NUMBER 5418954

DUE DATE 09/27/2024

AMOUNT DUE 7.99

INVOICE NUMBER 028920371

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028920378
INVOICE DATE	08/28/2024
DUE DATE	09/27/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORDER# / ORDER DATE	27442598 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	7.99

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024

ACCOUNT NUMBER 5418954

DUE DATE 09/27/2024

AMOUNT DUE 7.99

INVOICE NUMBER 028920378

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028947258
INVOICE DATE	08/30/2024
DUE DATE	09/29/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27464041 08/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	7.99

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/30/2024

DUE DATE 09/29/2024

ACCOUNT NUMBER 5418954

AMOUNT DUE 7.99

INVOICE NUMBER 028947258

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	029045924
INVOICE DATE	09/11/2024
DUE DATE	10/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORDER# / ORDER DATE	27550864 09/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RETSHP	RETURN SHIPPING LABEL	BO	1	7.99	7.99

Subtotal:	7.99
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	7.99

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 09/11/2024

ACCOUNT NUMBER 5418954

DUE DATE 10/11/2024

AMOUNT DUE 7.99

INVOICE NUMBER 029045924

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a $25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549941
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	230259
ORIGINAL SALES ORDER	25822118
ORDER# / ORDER DATE	27115066 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	4	66.88	267.52-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	4	7.85	31.40-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00-
HT002 2LN	HEAT TRANSFER	LEX	4	6.50	26.00-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL XL	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	2	66.88	133.76-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	2	12.50	25.00-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	5.80	11.60-
HT002 2LN	HEAT TRANSFER	LEX	2	13.46	26.92-

Subtotal:	1,807.15-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	1,807.15-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/19/2024

AMOUNT DUE 1,807.15-

INVOICE NUMBER 028549941

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549948
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	230259
ORIGINAL SALES ORDER	24401373
ORDER# / ORDER DATE	27115156 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	1	66.88	66.88-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	7.85	7.85-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50-
HT002 2LN	HEAT TRANSFER	LEX	1	6.50	6.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	2	66.88	133.76-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	2	7.85	15.70-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	2	3.50	7.00-
HT002 2LN	HEAT TRANSFER	LEX	2	6.50	13.00-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL LG	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	5	66.88	334.40-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	5	7.85	39.25-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	5	3.50	17.50-
HT002 2LN	HEAT TRANSFER	LEX	5	6.50	32.50-
SG734 HVYL XL	ELBECO UFX ULTRA-LIGHT TACTICAL SHORT SLEEVE HIVIS POL	LEX	1	66.88	66.88-
EY4809	FORT PIERCE POLICE DEPARTMENT LOGO WHT TEXT	LEX	1	7.85	7.85-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	1	3.50	3.50-
HT002 2LN	HEAT TRANSFER	LEX	1	6.50	6.50-

Subtotal:	1,186.22-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	1,186.22-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/19/2024
AMOUNT DUE 1,186.22-
INVOICE NUMBER 028549948

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028921575
INVOICE DATE	08/28/2024
DUE DATE	08/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26563898
ORDER# / ORDER DATE	27442250 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4881 MBLU 155	CX360 SHORT SLEEVE SHIRT-MENS	LEX	4	55.00	220.00-
EY22164	FORT PIERCE POLICE DEPARTMENT COMMUNITY SERVICE OFFICE	LEX	4	15.25	61.00-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00-
SH1893 MBLU 42	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	4	55.00	220.00-
EY22164	FORT PIERCE POLICE DEPARTMENT COMMUNITY SERVICE OFFICE	LEX	4	15.25	61.00-
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LEX	4	3.50	14.00-

Subtotal:	590.00-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	590.00-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024

ACCOUNT NUMBER 5418954

DUE DATE 08/28/2024

AMOUNT DUE 590.00-

INVOICE NUMBER 028921575

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028921585
INVOICE DATE	08/28/2024
DUE DATE	08/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORIGINAL SALES ORDER	26477579
ORDER# / ORDER DATE	27442427 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2558 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST L/S SHIRT	LEX	4	56.65	226.60-
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20-
EN24125	AC5418954 FORT PIERCE POLICE FL SHLDR WHT/BLK/BLU/GLD/	LEX	4	8.05	32.20-
EG8710	AC5418954 FORT PIERCE POLICE DEPT SERGEANT CHEVRONS NA	LEX	4	7.12	28.48-
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	4	22.69	90.76-

Subtotal:	410.24-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	410.24-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/28/2024
AMOUNT DUE 410.24-
INVOICE NUMBER 028921585

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028921602
INVOICE DATE	08/28/2024
DUE DATE	08/28/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORIGINAL SALES ORDER	26477579
ORDER# / ORDER DATE	27442598 08/28/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH4880 MDNV 155 35	ELBECO CX360 MENS L/S SHIRT	LEX	1	55.00	55.00-

Subtotal:	55.00-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	55.00-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/28/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/28/2024
AMOUNT DUE 55.00-
INVOICE NUMBER 028921602

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549957
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26566254
ORDER# / ORDER DATE	27115329 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR1332 MDNV 34 OB	ELBECO MENS CX360 COVERT CARGO PANTS	LEX	4	60.00	240.00-

Subtotal:	240.00-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	240.00-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/19/2024
AMOUNT DUE 240.00-
INVOICE NUMBER 028549957

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028549955
INVOICE DATE	07/19/2024
DUE DATE	07/19/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26185042
ORDER# / ORDER DATE	27115306 07/19/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 TDKH 36 32	5.11 TAC LITE PANTS	LEX	4	44.00	176.00-

Subtotal:	176.00-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	176.00-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/19/2024
ACCOUNT NUMBER 5418954
DUE DATE 07/19/2024
AMOUNT DUE 176.00-
INVOICE NUMBER 028549955

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028948473
INVOICE DATE	08/30/2024
DUE DATE	08/30/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26185042
ORDER# / ORDER DATE	27464041 08/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SW2560 MDNV LG	ELBECO UV1 CX360 WOMENS UNDERVEST S/S SHIRT	LEX	1	52.50	52.50-
EY10340	SERGEANT FORT PIERCE POLICE BADGE	LEX	1	22.69	22.69-

Subtotal:	75.19-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	75.19-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 08/30/2024
ACCOUNT NUMBER 5418954
DUE DATE 08/30/2024
AMOUNT DUE 75.19-
INVOICE NUMBER 028948473

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	029046926
INVOICE DATE	09/11/2024
DUE DATE	09/11/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	240100
ORIGINAL SALES ORDER	26185042
ORDER# / ORDER DATE	27550864 09/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 46	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	2	55.00	110.00-
SH3823 MDNV 46	ELBECO CX360 WOMENS L/S SHIRT	LEX	1	52.00	52.00-

Subtotal:	162.00-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	162.00-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 09/11/2024
ACCOUNT NUMBER 5418954
DUE DATE 09/11/2024
AMOUNT DUE 162.00-
INVOICE NUMBER 029046926

Bill To:
FORT PIERCE POLICE DEPT
MELISSA ALEXANDER
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

CREDIT MEMO

BILLING INQUIRIES (866)286-1358

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	5418954
TERMS	NET 30
INVOICE NUMBER	028484016
INVOICE DATE	07/12/2024
DUE DATE	07/12/2024
SHIP VIA	FEDEX Ground
P.O. NUMBER	ORDERS - ALL RANK
ORIGINAL SALES ORDER	26477579
ORDER# / ORDER DATE	27049391 07/11/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Ship To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1893 MDNV 44	CX360 WOMENS SHORT SLEEVE SHIRT	LEX	2	55.00	110.00-
SH3823 MDNV 44	ELBECO CX360 WOMENS L/S SHIRT	LEX	1	52.00	52.00-

Subtotal:	162.00-
Shipping:	$0.00
Tax:	$0.00
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	162.00-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/12/2024

ACCOUNT NUMBER 5418954

DUE DATE 07/12/2024

AMOUNT DUE 162.00-

INVOICE NUMBER 028484016

Bill To:
FORT PIERCE POLICE DEPT
JOSEPH COLEMAN
920 S US HIGHWAY ONE
FORT PIERCE FL 34950

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

City Commission Regular Meeting - 5:05 pm **11. j.**

Meeting Date: 10/21/2024

Re: CDBG FY 23-24 Small Business Grant Award Recommendations

Submitted For: Donnella Clarke, Grants Administration Manager, Finance Department

SUBJECT:

Approval of the Communitywide Council's recommendation to award three (3) Small Business Grants in the amount not to exceed $5,000.00 each to the Learning Tree Academy Premier Gift Baskets Design and Secure Labs.

SUMMARY:

The Small Business grant applications have been reviewed and evaluated by the Communitywide Council (CWC) and recommended for approval by the City Commission, as the City Commission will make the final decision on the award. The small business award recipient(s) is required to attest and sign a contract outlining the terms, statutes, and regulations as it pertains to the use of CDBG funding.

1. The Learning Tree Academy - $5,000.00
2. Premier Giift Baskets Design, LLC. - $5,000.00
3. Secure Labs, LLC - $5,000.00

RECOMMENDATION:

Approval based on the Communitywide Council's recommendation.

ALTERNATIVES:

Deny consent and/or request additional information from the applicant.

RESPONSIBLE STAFF:

Donnella Clarke, and Grants Administration Division.

COORDINATED WITH:

Grants Administration

Fiscal Impact

Budgeted Y/N: Y

Fiscal Year: 2023-2024

Account: 1039002584100

Amount: 20000

OTHER INFORMATION:

Approval of Small Business Grant Awards.

Attachments

CDBG FY 23-24 Small Business Grant Approval Letter- The Learning Tree Academy Inc

CDBG FY 23-24 Small Business Grant Approval Letter - The Premium Basket Designs LLC

CDBG FY 23-24 Small Business Grant Approval Letter - Secure Labs, LLCng TV Network Incns LLC

Form Review

Inbox	Reviewed By	Date
Finance Department	Johnna Morris	10/16/2024 02:10 PM
Finance Department	Johnna Morris	10/16/2024 05:04 PM
City Manager	Linda Cox	10/16/2024 05:12 PM
Form Started By: Donnella Clarke		Started On: 09/30/2024 10:41 PM
Final Approval Date: 10/16/2024		

THE SUNRISE CITY
FORT PIERCE
GRANTS ADMINISTRATION DIVISION
Florida

May 29, 2024

The Learning Tree Academy Inc
Patience Landers
2808 Avenue D
Fort Pierce, FL 34946

RE: Small Business Grant Award

Dear Small Business Grant Applicant:

Congratulations! After careful review and evaluation by the Community Wide Council, your application for the City of Fort Pierce Small Business Grant and Technical Assistance Program was approved.

Please be aware that the Grants Administration Division will follow-up with you regarding next steps in allocation of your grant funds.

In the interim, you may contact Indian River State College's – Small Business Development Center (IRSC-SBDC) regarding required course.

- **Smart Start Orientation**

Upon completion of the Smart Start course, please schedule a time to meet with the Grants Administration Division to discuss the parameters of the grant.

Please feel free to reach out to the Grants Division to schedule a time and place to meet.

Sincerely,
Grants Administration Division
GrantsAdministration@cityoffortpierce.com
772-467-3161

THE SUNRISE CITY
FORT PIERCE
GRANTS ADMINISTRATION DIVISION
Florida

May 29, 2024

Premium Gift Basket Designs LLC
Carren Smith
2308 s 29TH Street # 13
Fort Pierce, FL 34981

RE: Small Business Grant Award

Dear Small Business Grant Applicant:

Congratulations! After careful review and evaluation by the Community Wide Council, your application for the City of Fort Pierce Small Business Grant and Technical Assistance Program was approved.

Please be aware that the Grants Administration Division will follow-up with you regarding next steps in allocation of your grant funds.

In the interim, you may contact Indian River State College's – Small Business Development Center (IRSC-SBDC) regarding required course.

- **Smart Start Orientation**

Upon completion of the Smart Start course, please schedule a time to meet with the Grants Administration Division to discuss the parameters of the grant.

Please feel free to reach out to the Grants Division to schedule a time and place to meet.

Sincerely,
Grants Administration Division
GrantsAdministration@cityoffortpierce.com
772-467-3161

To to schedul<a ID1€sto:m.eet with you

f..QRITEif=RC_E

DIVISION

August 9, 2024

Secure Labs LLC
Shatondra S Scott
850 S 215t Street Ste M
Fort Pierce, FL 34950

RE: Small Business Grant Award

Dear Small Business Grant Applicant:

Congratulations! After careful review and evaluation by the Community Wide Council, your application for the City of Fort Pierce Small Business Grant and Technical Assistance Program was approved.

Please be aware that the Grants Administration Division will follow-up with you regarding next steps in allocation of your grant funds.

In the interim, you may contact Indian River State College's - Small Business Development Center (IRSC-SBDC) regarding required course.

- **Smart Start Orientation**

Upon completion of the Smart Start course, please schedule a time to meet with the Grants Administration Division to discuss the parameters of the grant.

Please feel free to reach out to the Grants Division to schedule a time and place to meet.

Sincerely,
Grants Administration Division
GrantsAdministration@cityoffortpierce.com
772-467-3161

City Commission Regular Meeting - 5:05 pm **12. a.**

Meeting Date: 10/21/2024

Re: Impact Fee Moratorium

Submitted For: Shyanne Harnage, CRA Administrator, City Manager

---

SUBJECT:

Legislative Hearing - Ordinance 24-041 - Impact Fee Moratorium within Urban Infill and Redevelopment Area. FIRST READING.

SUMMARY:

Ordinance 24-041 will provide a moratorium on the imposition and collection of City impact fees within the Fort Pierce Redevelopment Area for a period of one year. The City Commission adopted the initial urban infill impact fee moratorium via Ordinance 20-007 on March 16, 2020. It expired one year later and numerous subsequent ordinances extended the moratorium, which is now set to expire on November 6, 2024.

In established urban areas, there may be older buildings or underutilized sites that could benefit from redevelopment. By implementing an impact fee moratorium, it becomes more economically viable for businesses to invest in these areas and breathe new life into the community. This can result in revitalization, job creation, and increased economic activity. In an established urban core, the infrastructure is largely already in place. Therefore, new construction may not be placing as much strain on public services as they would in areas that require significant infrastructure investments.

RECOMMENDATION:

Approve Ordinance 24-041

ALTERNATIVES:

Amend or deny Ordinance 24-041

RESPONSIBLE STAFF:

Shyanne Harnage, CRA Administrator

COORDINATED WITH:

City Clerk/Acting City Manager
City Attorney

Fiscal Impact

OTHER INFORMATION:

City funds are not required for this ordinance.

Attachments

Ordinance 24-041
Business Impact Estimate Form
FPRA District Map
RLS Memo

Form Review

Inbox	Reviewed By	Date
City Manager	Linda Cox	10/08/2024 11:15 AM
City Manager	Linda Cox	10/08/2024 11:16 AM

Form Started By: Shyanne Harnage
Started On: 10/03/2024 10:42 AM
Final Approval Date: 10/08/2024

ORDINANCE NO. 24-041

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FORT PIERCE, FLORIDA; PROVIDING FOR A **MORATORIUM ON THE IMPOSITION AND COLLECTION OF CITY IMPACT FEES** FOR A PERIOD OF ONE (1) YEAR WITHIN THE BOUNDARIES OF THE CITY'S DESIGNATED URBAN INFILL AND REDEVELOPMENT AREA REQUIRED BY SECTIONS 113-8, 113-15 THROUGH AND INCLUDING 113-19 OF THE CITY CODE; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission desires to promote Fort Pierce to encourage the investment of private resources in the urban core of our city by suspending the collection of City Impact Fees in an effort to stimulate and encourage new development within the boundaries of the City's Designated Urban Infill and Redevelopment Area; and

WHEREAS, the moratorium of impact fees herein may place the City in a more competitive position, thus enhancing efforts by the City and the community to encourage economic development opportunities to create permanent employment expansion opportunities; and

WHEREAS, the City Commission finds the most effective economic stimulus that the City can provide is to offer incentives to new construction projects by removing the City-imposed development costs represented by city impact fees; and

WHEREAS, this is an integral part of the City's overall economic development strategy; and

WHEREAS, the City Commission will evaluate the impacts of suspending the City Impact Fee Program as herein provided for, and shall thereafter further consider changes in the Comprehensive Plan if and to the extent necessary so as to reflect the experience resulting from the temporary moratorium herein provided for; and

WHEREAS, such moratorium shall apply to all such new construction within the boundaries of the City's Designated Urban Infill and Redevelopment Area for which a building permit is issued subsequent to the adoption of this ordinance; and

WHEREAS, the moratorium will continue for one (1) year after its effective date, unless otherwise modified or repealed by the City Commission; and

WHEREAS, Section 166.021, Florida Statutes, provides the City with the power to enhance and expand economic activity in the City including the authority to expend and use public funds toward achievement of the City's economic development goals;and

WHEREAS, the City of Fort Pierce will continue to collect Impact Fees for St. Lucie County in accordance with established Interlocal Agreement(s).

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Fort Pierce, Florida as follows:

SECTION 1. The imposition of Impact Fees, as provided by Code Sections 113-15 through and including Section 113-19, and the collection of said fees as provided by Code Section 113-8, are hereby suspended within the boundaries of the City's Designated Urban Infill and Redevelopment Area for a period not to exceed one (1) year from the date of final passage hereof and shall be reinstated thereafter to full force and effect unless or until they should be modified or amended.

SECTION 2. All ordinances of parts of ordinances in conflict herewith are and the

same shall be repealed and shall be of no further force or effect whatsoever.

SECTION 3. This ordinance is and the same shall become effective immediately upon final passage hereof and shall remain in effect for a period of one (1) year, or for such shorter period as may hereafter be determined by the City Commission by subsequent ordinance, following such final passage and shall then cease to become effective unless otherwise extended by further ordinance.

SECTION 4. If any provision of this ordinance is held to be invalid, unconstitutional, or unenforceable for any reason by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining portions of this article, which shall be deemed separate, distinct, and independent provisions to the fullest extent possible.

APPROVED AS TO
FORM AND CORRECTNESS:

_____
Sara K. Hedges
City Attorney

STATE OF FLORIDA COUNTY OF ST. LUCIE

WE, THE UNDERSIGNED, Mayor Commissioner and the City Clerk of the City of Fort Pierce, Florida, do hereby certify that the foregoing and above Ordinance No. 24-041 was duly advertised by title only in the St. Lucie News Tribune on _____, 2024; copy of said Ordinance was made available at the Office of the City Clerk to the public upon request; said Ordinance was duly introduced, read by title only, and passed on first reading by the City Commission of the City of Fort Pierce, Florida, on October 21, 2024; and was duly introduced, read by title only, and passed on second and final reading on November 4, 2024, by the City Commission of Fort Pierce, Florida.

IN WITNESS HEREWITH, we hereunto set our hands and affix the Official Seal of the City of Fort Pierce, Florida, this 4th day of November 2024.

_____
Linda Hudson, Mayor

ATTEST:

_____
Linda W. Cox
City Clerk

(SEAL)

BUSINESS IMPACT ESTIMATE

SUBMITTED BY:

SUBJECT:

---

1. Summary of the proposed ordinance, including a statement of the public purpose to be served by the proposed ordinance, such as serving the public health, safety, morals, and welfare of the municipality.

2. Estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City:

   a. Estimate of direct compliance costs that businesses may reasonably incur if the ordinance is enacted.

   b. Identification of any new charge or fee on businesses subject to the proposed ordinance or for which businesses will be financially responsible.

   c. An estimate of the City's regulatory costs, including an estimate of revenues from any new charges or fees that will be imposed on businesses to cover such costs.

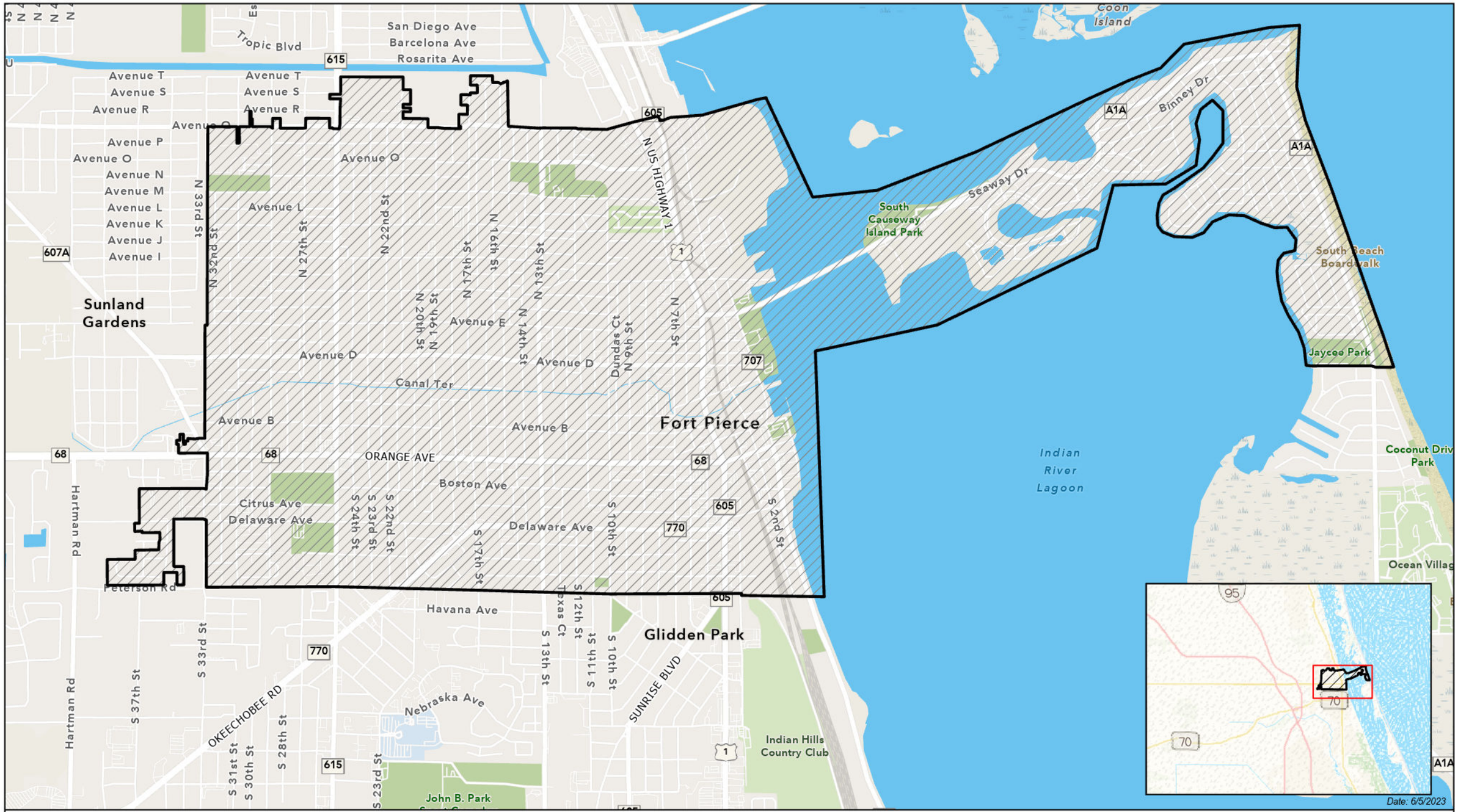
3. A good faith estimate of the number of businesses likely to be impacted by the ordinance.

4. Any additional information the Commission may find useful.

As approved as part of SB170 and effective October 1, 2023, pursuant to Section 166.041(4), Florida Statutes, the City is required to prepare a business impact estimate prior to enacting an ordinance, subject to exemptions noted in the Law.

This does not apply to the following types of ordinances:

1. Ordinances required for compliance with federal or state law or regulation;
2. Ordinances relating to the issuance or refinancing of debt;
3. Ordinances relating to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
4. Ordinances required to implement a contract or an agreement, including, but not limited to, any federal, state, local, or private grant, or other financial assistance accepted by a municipal government;
5. Emergency ordinances;
6. Ordinances relating to procurement; or
7. Ordinances enacted to implement the following:
    a. Part II of chapter 163, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements, and development permits;
    b. Sections 190.005 and 190.046; 351
    c. Section 553.73, relating to the Florida Building Code; or
    d. Section 633.202, relating to the Florida Fire Prevention Code.



Fort Pierce Redevelopment Agency Boundary

THE SUNRISE CITY
FORT PIERCE
Florida
CITY ATTORNEY'S OFFICE

TO: SHYANNE HARNAGE, CRA ADMINISTRATOR

FROM: SARA HEDGES, CITY ATTORNEY SH

RE: FPRA IMPACT FEE MORATORIUM ORDINANCE

CAO RLS FILE: RLS 24-397

DATE: OCTOBER 3, 2024

I have reviewed the above Request for Legal Services (RLS) related to an Ordinance regarding the Impact Fee Moratorium. The draft Ordinance is approved as to form and correctness.

If you have any questions, please do not hesitate to contact this Office via phone or e-mail.

Thank you.
SH

City Commission Regular Meeting - 5:05 pm **13. a.**

Meeting Date: 10/21/2024

Re: CWC

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Resolution 24-R51 appointing members to serve on the Communitywide Council.

SUMMARY:

We have 6 vacancies - 3 at-large and 3 target area.

RECOMMENDATION:

Appoint members as appropriate.

ALTERNATIVES:

Continuing seeking applicants.

RESPONSIBLE STAFF:

City Clerk

COORDINATED WITH:

Communications

Attachments

Hodge-Wimes
Nedd
Nixon
Scurry
Starke
Arceneaux
Resolution 24-R51

Form Review

Form Started By: Linda Cox Started On: 08/21/2024 07:55 AM

Final Approval Date: 10/08/2024

Print

Application For Appointment/Reappointment - Submission #22600

Date Submitted: 7/29/2024

Name of Board or Boards for which you are applying:*

Communitywide Council, surtax, police Community Advisory Committee

Name:*

ELLA HODGE-WIMES

Home Address:*

P.O.BOX 1122

City:* **State:*** **Zip:***

Florida | FL | 34947

How long at this address?* **Telephone Number***

30 years | 7728010393

If less than two years, provide prior address:

906 Hickory Street

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Sub-techer

Employer:*

St Lucie County School System

Do you own a business that operates within the City of Fort Pierce?*

- [x] Yes
- [ ] No

If yes, list the address and nature of said business:

Ella Notary Services

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

fort pierce

Are you employed by a business that is located within the City of Fort Pierce?*

- [x] Yes
- [ ] No

If yes, state the business and location:

St Lucie County School of St Lucie

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [ ] Yes
- [x] No

Contracting:*

- [x] Yes
- [ ] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [x] Yes
- [ ] No

Management:*

- [ ] Yes
- [x] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

see resume

Are you currently a member of a Commission-appointed board/committee?*

- [x] Yes
- [ ] No

If yes, please specify:

Surtax

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

n/a

Applicant Email Address:*

Ellawimes47@gmail.com

Date:*

07/29/2024

Applicant's Signature:*

Ella Hodge-Wimes

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Resume (1).pdf

CITY OF FORT PIERCE

100 NORTH US HWY 1
FORT PIERCE, FLORIDA 34950
(772) 467-3065 FAX (772) 467-3841

APPLICATION FOR APPOINTMENT/REAPPOINTMENT

Name of Board or Boards for which you are applying: CWC

Name: Ella Hodge-Wimes	Phone: 772 801 0393
Home Address: 906 Hickory St City/Zip Code:	How long at this address? 27 yrs.
Are you a citizen of the United States? ☑ Yes ☐ No	
Occupation: St. Lucie County School Sub-teacher ; Notary Public	

Do you own a business that operates within the City of Fort Pierce? ☑ Yes ☐ No
If yes, list the address and nature of said business:

Mobile Notary

Do you now or in the future plan to do business with the City of Fort Pierce? ☐ Yes ☐ No
If yes, in what capacity?

Become a Carrier

Are you employed by a business that is located within the City of Fort Pierce? ☐ Yes ☐ No
If yes, state the business and location: St. Lucie County School System.

Do you have special training or knowledge in the area of:
Architecture: ☐ Yes ☐ No Engineering: ☐ Yes ☐ No Real Estate Brokering: ☐ Yes ☐ No
Contracting: ☑ Yes ☐ No Land Development: ☐ Yes ☐ No Other:
Describe your education, background, training and knowledge – (feel free to attach a resume):

Some College Courses

Are you currently a member of a Commission-appointed board/committee? ☑ Yes ☐ No
If yes, please specify: Sr Tax

Have you ever been convicted of a felony? ☐ Yes ☑ No
If yes, what was the nature of the crime(s) you were convicted of:

Referred by: Applicant Email Address: ellaWimes47@gmail.com

Date: 7/18/2022 Applicant's Signature Ella Hodge-Wimes

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.
Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950
fax (772) 467-3841 or via email at lcox@city-ftpierce.com

Ella Hodge-Wimes

P.O.Box 1122
Fort Pierce Florida 34954
(772)801-0393
Nowalls@myyahoo.com

EXPERIENCE

Saint Lucie County Public School — *Substitute teacher*

1999, 2009, 2010 - PRESENT

9461 Brandywine Lane
Port St. Lucie Fl (772) 429-3600

Ella Notary Services LLC— Notary Public

02/08/2023 - PRESENT

Fort Pierce Fl
Mobile Services (772) 801-0393

Florida Department of Children and Families

04/13/1999-03/01/2001

2520 Orange Ave Fort Pierce Fl 34947

EDUCATION

Fort Pierce Central High School— *Diploma*

08/23/79 - 06/07/1983

Edwars Rd, Fort Pierce Fl 34950.

Indian River Community College — *certifications*

MONTH 20XX - MONTH 20XX

3209 Virginia Avenue
Fort Pierce Fl 34981 (772) 462-4772

PROJECTS

Florida Family Leadership Network (FFLN) — advocate

Social Services Organization University of Florida
P.O.B. 100296 Gainesville Fl (352) 273-8380
Email: aminey@peds.ufl.edu

Youth & adult

SKILLS

Supervised students and making sure the information left by the absent teacher is followed

Notarization, apostille tech, courier, permit runner, ink fingerprinting tech and photo inspection survey tech

Customer services, PBX operator, filing, typing, data entry

AWARDS

Hospitality certificate, checker cashier certificate, childcare certification, office skills training certificate, CDL B License

LANGUAGES

English

Print

Application For Appointment/Reappointment - Submission #22598

Date Submitted: 7/28/2024

Name of Board or Boards for which you are applying:*

Communitywide Council

Name:*

Sandy Nedd

Home Address:*

1908 Easter Ave

City:*

Ft. Pierce

State:*

Florida

Zip:*

34950

How long at this address?*

3 years

Telephone Number*

8137841044

If less than two years, provide prior address:

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Psychiatric Specialist

Employer:*

Cleveland Clinic Hospital

Do you own a business that operates within the City of Fort Pierce?*

- [x] Yes
- [ ] No

If yes, list the address and nature of said business:

1500 Orange Ave Ft. Pierce Fl Trucking Business

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [ ] Yes
- [x] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [ ] Yes
- [x] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

Professional background include a combined 30 years of experience in the Mental Health and Correction field. Began my career as a Probation Officer in Ft. Pierce Fl. Transitioned to Tampa Fl and became the Clinical Director of a ReEntry Program and a Substance Abuse program. In addition, had a private practice in Mental Health Counseling. Returned to Ft. Pierce and now own a Trucking business, as well as, working as a Psychiatric Specialist with Cleveland Clinic in Vero Beach Fl.

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

N/A

Applicant Email Address:*

Sandynedd@aol.com

Date:*

July 28, 2024

Applicant's Signature:*

Sandy Nedd

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

Print

Application For Appointment/Reappointment - Submission #22594

Date Submitted: 7/25/2024

Name of Board or Boards for which you are applying:*

KEEP FORT PIERCE BEAUTIFUL ADVISORY BOARD, CIVIL SERVICES APPEAL BOARD and CWC

Name:*

April Nixon

Home Address:*

1211 North 24th St

City:*

fort pierce

State:*

FL

Zip:*

34950

How long at this address?*

30 yess

Telephone Number*

7729404895

If less than two years, provide prior address:

North 24th st

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

RETIRED EDUCATOR

Employer:*

ST LUCIE COUNTY SCHOOL SYSTEM

Do you own a business that operates within the City of Fort Pierce?*

- [x] Yes
- [ ] No

If yes, list the address and nature of said business:

1211 North 24th St

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

fort pierce

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

FL

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [x] Yes
- [ ] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [ ] Yes
- [ ] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

As a retired educator, I hold a B.S. degree that allows me to continue to stay involved with children within my community

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

Mrs Byrd

Applicant Email Address:*

alnixon67@gmail.com

Date:*

07/25/2024

Applicant's Signature:*

April Nixon

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

Print

Application For Appointment/Reappointment - Submission #22599

Date Submitted: 7/29/2024

Name of Board or Boards for which you are applying:*

Communitywide council and Civil Service Appeal Board and Fort Pierce Housing Authority

Name:*

Louise Scurry

Home Address:*

1458 North Lawnwood Circle apt 24A

City:* Fort Pierce

State:* FL

Zip:* 34950

How long at this address?* 20

Telephone Number* 8635099982

If less than two years, provide prior address:

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Family Support Specialist

Employer:*

KIDS Connected by design

Do you own a business that operates within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, list the address and nature of said business:

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

Fort Pierce

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

Florida

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [x] Yes
- [ ] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [x] Yes
- [ ] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

I have worked with the election supervisor as a lead poll worker, the Federal LIHEAP Energy fair with assisting families with the application process, a federal program that provides critical home heating and cooling help to vulnerable American families in Fort Pierce, and Mustard Seed Minister volunteering. I serve on many communities non-profit group to help our community

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

word of mouth

Applicant Email Address:*

blessed622002@yahoo.com

Date:*

07/29/2024

Applicant's Signature:*

Louise Scurry

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

Print

Application For Appointment/Reappointment - Submission #22945

Date Submitted: 9/17/2024

Name of Board or Boards for which you are applying:*

Community Council

Name:*

Betty Jo Starke

Home Address:*

2510 South 15 Street

City:*

Fort Pierce

State:*

FL

Zip:*

34982

How long at this address?*

23+ years

Telephone Number*

772-332-5437

If less than two years, provide prior address:

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Entomology Inspector

Employer:*

SLC BOCC

Do you own a business that operates within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, list the address and nature of said business:

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

Are you employed by a business that is located within the City of Fort Pierce?*

- [x] Yes
- [ ] No

If yes, state the business and location:

SLC BOCC 2400 Virginia Ave

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [ ] Yes
- [x] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [ ] Yes
- [x] No

Management:*

- [ ] Yes
- [x] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

Biology, Public Health, Geology, Public Service, Hospitality, HealthCare, Historian multi level

Are you currently a member of a Commission-appointed board/committee?*

- [x] Yes
- [ ] No

If yes, please specify:

FP Historic Preservation, SLC Historic Comm, 1/2 Cent Sales Tax Surcharge

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

Mayor Hudson, Linda Cox, Teresa Miller

Applicant Email Address:*

Betsta4420@att.net

Date:*

Sept. 17,2024

Applicant's Signature:*

Betty Jo Starke

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

CITY OF FORT PIERCE

100 NORTH US HWY 1
FORT PIERCE, FLORIDA 34950
(772) 467-3065 FAX (772) 467-3841

RECEIVED
OCT 03 2024
CITY CLERK'S OFFICE

APPLICATION FOR APPOINTMENT/REAPPOINTMENT

Name of Board or Boards for which you are applying: Community Wide Council

Name: Quincy Arceneaux	Phone: 772-971-2101
Home Address: City/Zip Code: 309 W 17th St, Fort Pierce, FL 34950	How long at this address? 3 years
Are you a citizen of the United States? ☑ Yes ☐ No	
Occupation: Commercial Realtor	
Do you own a business that operates within the City of Fort Pierce? ☑ Yes ☐ No If yes, list the address and nature of said business: Commercial Real Estate Sales (Home)	
Do you now or in the future plan to do business with the City of Fort Pierce? ☑ Yes ☐ No If yes, in what capacity? Commercial Real Estate Sales & Leasing	
Are you employed by a business that is located within the City of Fort Pierce? ☐ Yes ☒ No If yes, state the business and location: 1555 NW St. Lucie Blvd Port St Lucie, FL	
Do you have special training or knowledge in the area of: Architecture: ☐ Yes ☐ No Engineering: ☐ Yes ☐ No Real Estate Brokering: ☑ Yes ☐ No Contracting: ☐ Yes ☐ No Land Development: ☐ Yes ☐ No Other: Personal Training Describe your education, background, training and knowledge – (feel free to attach a resume):	
Are you currently a member of a Commission-appointed board/committee? ☐ Yes ☑ No If yes, please specify:	
Have you ever been convicted of a felony? ☐ Yes ☑ No If yes, what was the nature of the crime(s) you were convicted of:	
Referred by: Commissioner Curtis Johnson	Applicant Email Address: Quincy4CRE@gmail.com
Date: 10/2/24	Applicant's Signature

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.
Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950
fax (772) 467-3841 or via email at lcox@city-ftpierce.com

- **Arts and Culture Advisory Board** meets on the 2nd Thursday of each month at 2:00 p.m. The board advises the City Commission on matters pertaining to Arts and Culture and Art in Public Places (AIPP) projects and promotes outreach and involvement of the community. Members must be city residents.
- **Board of Adjustment** meets on the 4th Thursday of the month at 6 p.m. The board reviews and votes on variance and special exception applications along with appeals. Members must be a St. Lucie County resident and financial disclosure to the State of Florida is required.
- **Board of Examiners of Contractors** meets on the 2nd Tuesday of each month at 9:00 a.m. The board provides practical and adequate control of all contractors in the construction trades in the city. Members must be a St. Lucie County resident for at least two years representing specific fields.
- **Civil Service Appeals Board** meets as needed to hear employee appeals, conduct investigations and enforce a code of rules. Members must be St. Lucie County residents and not an employee of the city.
- **Communitywide Council** meets as needed at 6:00 p.m. (Two or three times per year). The Council reviews the city's Community Development Block Grant (CDBG) Program Annual Action Plan, economic development business loan applications, non-profit organizations' request for funding applications, and proposed projects for recommendations to staff and City Commission. Members must represent specific targeted areas and be a city resident and financial disclosure to the State of Florida is required.
- **Community Redevelopment Agency Advisory Committee** meets on the 3rd Wednesday of each month at 2:00 p.m. Its function is to study, review and provide recommendations, guidance and advice as to matters relevant to the purposes and goals of the Fort Pierce Redevelopment Agency. Members must be a resident within the district boundaries, own a business or be a financial executive of a business within the CRA boundaries.
- **Fort Pierce Utilities Authority** meets on the 1st and 3rd Tuesday of each month at 4:00 p.m. In 1972, the citizens of Fort Pierce voted by referendum to create the Fort Pierce Utilities Authority which oversees utility services provide to city residents. Members must be a qualified elector of the City and have no business relationship with FPUA; financial disclosure to the State of Florida is required.
- **Historic Preservation Board** meets on the 4th Monday of each month at 6:00 p.m. This board handles many tasks including maintaining historic district boundaries and monitoring the upkeep of the local register of historic sites and districts. Members must be city residents or operate a business in the City and financial disclosure to the State of Florida is required.
- **Infrastructure Surtax Citizen Oversight Committee** meets on the 2nd Thursday of each month at 3:00 p.m. This committee reviews projects funded by the Infrastructure Surtax and issues reports to the City Commission to insure transparency and to provide the citizens of the City with the assurance that funds are being spent in the manner approved by the voters and in accordance with state law. All members must be a resident of the City of Fort Pierce.
- **Keep Fort Pierce Beautiful Advisory Board** meets on the 2nd Tuesday of each month at 12:00 along with the **Tree Board**. The board engages, educates and empowers community members to take greater responsibility for creating a clean and beautiful city through litter abatement, waste reduction, recycling and community beautification in order to improve health and prosperity of our community. Members must be city residents or own a business in the city. There is one seat dedicated for a St. Lucie County resident.
- **Parking Committee** meets on the 2nd Wednesday of each month at 9:00 a.m. The committee will evaluate the effectiveness of parking resources and make recommendations to the City Commission on policy, procedures or improvements to enhance parking. Members shall be residents, property owners or business owners in the City of Fort Pierce.
- **Parks Advisory Committee** meets on the 2nd Tuesday of each month at 10:00 a.m. This group provides input to the City Commission on park related activities and policy; they review naming requests and conduct research on issues as requested by the City Commission. Members must be residents of the city.
- **Planning Board** meets on the 2nd Tuesday of each month at 6:00 p.m. This board is essential in reviewing and influencing the management of growth in Fort Pierce. Members must be a city resident for at least two years and financial disclosure to the State of Florida is required.
- **Police Community Advisory Committee** meets on the 2nd Thursday of each month at 4:30 p.m. Its main purpose is to facilitate interaction, build trust and mutual respect and improve understanding between Citizens and their Police Department. Eligible individuals will be residents of the City of Fort Pierce.
- **Police Officers Retirement Fund Board of Trustees** meet quarterly. The Board is responsible for administering the trust fund and members must be a city resident and financial disclosure to the State of Florida is required.
- **Sunrise Theatre Advisory Board** meets on the 2nd Tuesday of even months at 12:30 p.m. at the Sunrise Theatre. This Board serves as a liaison between the community and the Theater. Members must be city residents however there are seats dedicated for St. Lucie County and neighboring county representation.
- **Youth Advisory Council** meets on the 3rd Wednesday of each month at 3:30 p.m. This group of high school students are dedicated to assisting the Mayor and City Council in solving problems and accomplishing goals on behalf of youth in the community. Members must be residents of the City, or attend a school within the city, or attend Westwood High School.

RESOLUTION NO. 24-R51

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, **CERTIFYING THE APPOINTMENT OF MEMBERS TO THE COMMUNITYWIDE COUNCIL;** 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 Communitywide Council in accordance with the Citizens Participation Plan adopted by Resolution No. 88-84 and as amended; said terms to commence upon adoption of this resolution and to expire as indicated below, or when a successor has been duly appointed.

Name	Represents	Term Expires
Ella Hodge-Wimes	At-Large	10/22/2026
Sandy Nedd	Target	10/22/2026
April Nixon	Target	10/22/2026
Louise Scurry	Target	10/22/2026
Betty Jo Starke	At-Large	10/22/2026
Quincy Arceneaux	At-Large	10/22/2026

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

IN WITNESS WHEREOF, this Resolution has been duly adopted this 21st day of October, 2024.

_____
LINDA HUDSON, MAYOR COMMISSIONER

ATTEST:

_____
LINDA W. COX, CITY CLERK

(CITY SEAL)

APPROVED AS TO FORM
AND CORRECTNESS:

_____
SARA K. HEDGES, CITY ATTORNEY

City Commission Regular Meeting - 5:05 pm **13. b.**

Meeting Date: 10/21/2024

Re:

SUBJECT:

Resolution 24-R55 appointing members to serve on the Civil Service Appeals Board.

SUMMARY:

The terms of two commission appointees have expired. Neither are seeking re-appointment.

RECOMMENDATION:

Appoint a regular and alternate member to the board.

ALTERNATIVES:

Continue to seek applications.

RESPONSIBLE STAFF:

Linda W. Cox, City Clerk

COORDINATED WITH:

n/a

Attachments

Res 24-R55
Bologna
Hewitt
Lilly
Moore
Nixon
Scurry
Veillard-Byrd

Form Review

Form Started By: Tina Rel Started On: 10/08/2024 03:44 PM
Final Approval Date: 10/08/2024

RESOLUTION NO. 24-R55

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, **CERTIFYING THE APPOINTMENT OR REAPPOINTMENT OF MEMBERS TO THE CIVIL SERVICE APPEALS BOARD**; PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED by the City Commission of the City of Fort Pierce, Florida, in accordance the Fort Pierce City Charter, Article VII, Sec. 82, that the following be and are hereby appointed and/or reappointed as members of the Civil Service Appeals Board; said terms to commence upon adoption of this resolution, and to expire as shown below, or when a successor has been duly appointed:

Name	Seat	Term Expires
	Commission Regular	July 31, 2026
	Commission Alternate	July 31, 2026

BE IT FURTHER RESOLVED that this Resolution shall become effective on October 21, 2024.

IN WITNESS WHEREOF, this Resolution has been duly adopted this 21st day of October, 2024.

_____
LINDA HUDSON, MAYOR COMMISSIONER

ATTEST:

_____
LINDA W. COX, CITY CLERK

(CITY SEAL)

APPROVED AS TO FORM
AND CORRECTNESS:

_____
SARA HEDGES, CITY ATTORNEY

CITY OF FORT PIERCE

100 NORTH US HWY 1
FORT PIERCE, FLORIDA 34950
(772) 467-3065 FAX (772) 467-3841

APPLICATION FOR APPOINTMENT/REAPPOINTMENT TO FPUA

(City Residency Required)

Name: Hannah Bologna	Phone: (772) 708-4493
Home Address: 4904 Eagle Drive, Fort Pierce, FL 34951 City/Zip Code:	How long at this address? 1 Year
Are you a qualified elector of the City of Fort Pierce? ☐ **Yes** ☐ No	
Occupation: Director of Human Resources	Employer Name: Molinari Pools
Do you own a business that operates within the City of Fort Pierce? ☐ Yes ☐ **No** If yes, list the address and nature of said business:	
Do you now or in the future plan to do business with or have a business relationship with FPUA? ☐ Yes ☐ **No** If yes, please describe in detail outlining any businesses or matters deemed appropriate.	
Describe your professional background and what expertise you will bring to the FPUA Board. Feel free to attach your curriculum vitae (CV) or other applicable information. I have been in Human Resources since 2017. I have worked in a variety of industries, hold a Masters of Arts in Industrial Organizational Psychology from Adler University and hold a certification through the Society of Human Resources Management. I currently sit on the board for Treasure Coast Human Resources Association as their Certification Director and recently joined to serve as a committee member for the Indian River County Chamber of Commerce's Industry Appreciation Awards.	
Do you have special training or knowledge in any of the following areas: Utilities: ☐ Yes ☐ No Engineering: ☐ Yes ☐ No Contracting/Development: ☐ Yes ☐ No Legal: ☐ Yes ☐ No **Management: ☐ Yes** ☐ No Finance/Accounting: ☐ Yes ☐ No Describe your education and background in any of the above areas: Masters of Arts in Industrial Organizational Psychology Society of Human Resources Management- Certified Professional Human Resources experience in healthcare, financial services, recreational services and hospitality.	
Are you currently a member of a Commission-appointed board or committee? ☐ **Yes** ☐ No If yes, please specify: Indian River County- Industry Appreciation Awards Committee	
Have you ever been convicted of a felony? ☐ Yes ☐ **No** If yes, what was the nature of the crime(s) you were convicted of:	
If appointed, are you willing to attend a training session which could last at least 5 hours? ☐ **Yes** ☐ No	
Referred by:	Applicant Email Address: Hannahsbologna@gmail.com

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.
Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950
fax (772) 467-3841 or via email at lcox@city-ftpierce.com

Date: 11/07/2023	Applicant’s Signature Hannah Bologna

CITY OF FORT PIERCE

100 NORTH US HWY 1
FORT PIERCE, FLORIDA 34950
(772) 467-3065 FAX (772) 467-3841

APPLICATION FOR APPOINTMENT/REAPPOINTMENT

Name of Board or Boards for which you are applying: _____

Name:	Phone:
Home Address: City/Zip Code:	How long at this address?
Are you a citizen of the United States? ☐ Yes ☐ No	
Occupation:	
Do you own a business that operates within the City of Fort Pierce? ☐ Yes ☐ No If yes, list the address and nature of said business:	
Do you now or in the future plan to do business with the City of Fort Pierce? ☐ Yes ☐ No If yes, in what capacity?	
Are you employed by a business that is located within the City of Fort Pierce? ☐ Yes ☐ No If yes, state the business and location:	
Do you have special training or knowledge in the area of: Architecture: ☐ Yes ☐ No Engineering: ☐ Yes ☐ No Real Estate Brokering: ☐ Yes ☐ No Contracting: ☐ Yes ☐ No Land Development: ☐ Yes ☐ No Other: Describe your education, background, training and knowledge – (feel free to attach a resume):	
Are you currently a member of a Commission-appointed board/committee? ☐ Yes ☐ No If yes, please specify:	
Have you ever been convicted of a felony? ☐ Yes ☐ No If yes, what was the nature of the crime(s) you were convicted of:	
Referred by:	Applicant Email Address:
Date:	Applicant's Signature D Hewitt

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.
Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950
fax (772) 467-3841 or via email at lcox@cityoffortpierce.com

David Hewitt

Fort Pierce, FL, 34950
droh2012@gmail.com • (772) 259-6720
linkedin.com/in/david-hewitt2012

Highly motivated professional with research ability and experience in organic/polymer syntheses. Possess deep knowledge and understanding of polymer design, characterization, and formulation towards target specific applications. Skilled in developing analytical techniques for non-polymer mixtures. Expert in performing maintenance and calibration for laboratory instruments while ordering and managing inventory in accordance with laboratory budget. Proficient in NMR, MALDI-TOF, LCMS, GPC, and IR instruments. Certified in the fundamentals of the Bioscience Industry environment through examination of its commercialization process – how an idea becomes a product.

Education

Doctor of Philosophy Candidate in Chemistry, 2019 – Stony Brook University, Stony Brook, NY

Master of Science in Chemistry, 2012 – CUNY, City College, New York, NY

Bachelor of Science in Chemistry, 2007 – University of Guyana, Georgetown, Guyana

Academic Research Experience

STONY BROOK UNIVERSITY, Stony Brook, NY

Graduate Researcher, May 2014 - Dec 2019

Involved in developing organocatalytic addition polymerization of highly reactive ethyl glyoxylate in a controlled fashion. Improved the scope of organocatalytic glyoxylate polymerization and incorporation into novel architectures as an easily degradable block. Synthesized PLA-PEO-PLA hydrogels with novel rheology by using organocatalytic ring opening polymerization. Designed solutions process able thermoplastic elastomers via RAFT process for electrically tunable short-wave infrared filter. Performed research on the use of MALDI-TOF spectrometry with selective excitation for the identification of conjugated molecules. Designed a proposal for the expansion of olefin polymerization methods to allow the preparation of polyolefin containing cycloalkanes via metal-catalyzed cyclopolymerization of dienes.

- Exhibited control over the polymerization of ethyl glyoxylate by creating a base-catalyzed approach.
- Discovered an unexpected enhancement of mechanical strength of PLA-PEO-PLA hydrogels.
- Preliminary findings suggesting MALDI-TOF spectroscopy can be used for the identification of various bandgaps of conjugated molecules
- Developed research proposal for coordination-insertion cyclopolymerization of polar diallyl sulfide/sulfoxide/sulfones
- Synthesized polyacrylates/polymethacrylates ABA triblock copolymers (elastomers) for IR detection research

CUNY - CITY COLLEGE, New York, NY

Graduate Researcher, Jan 2011 - July 2012

Utilized single crystal, double crystal, and high-resolution X-ray Diffraction to classify II-VI epitaxial layers grown by Molecular Beam Epitaxy (MBE). Conducted research to analyze the growth process of II-VI semiconductors by MBE.

UNIVERSITY OF GUYANA, Georgetown, Guyana

Undergraduate Research Assistant, Sept 2006 - July 2007

Performed testing to evaluate chloride ion content in wastewater from selected areas of coastal Guyana using Mohr's method.

Continued...

Work Experience

- **Principal Chemist** at Brewer International (*Oct 2022 – current*)
- **Master Instructor of Chemistry** at Indian River State College (*Aug 2020 – July 2022*)
- **Adjunct General Chemistry Instructor** at Rasmussen College (*Jan 2020 – June 2020*)
- **Graduate Teaching Assistant** at Stony Brook University (*Aug 2013 – May 2019*)
- **Resident Assistant** at Stony Brook University (*Jan 2020 – June 2020*)
- **Adjunct Chemistry Professor** at CUNY – City College (*Aug 2011 – May 2013*)
- **Sales Rep, Assistant and District Manager,** Vector Marketing Corporation (*Feb 2009 – August 2010*)
- **High School Science Teacher** in Guyana, South America (*Sept 2006 – Aug 2007*)

Publications

1. **Hewitt, D. R. O**. and Grubbs, R. B. "Amine-Catalyzed Chain Polymerization of Ethyl Glyoxylate from Alcohol and Thiol Initiators." ACS Macro Letters 2021, 10, 370-374.https://doi.org/10.1021/acsmacrolett.0c00865)
2. Yin, X., **Hewitt, D. R. O.**, Zheng, B., Yu, X., Carr, A. J., Grubbs. R. B., Bhatia. S. R. (2022). Aqueous Assembly and Hydrogel Rheology of Sustainable Glyoxylate-Based Copolymers. ACS Appl. Polym. Mater. https://pubs.acs.org/doi/10.1021/acsapm.2c00542.
3. Yin, X., **Hewitt, D. R. O.**, Zheng, B., Heroux, L. A., Quah, S. P., Stanley, C. B., Grubbs, R. B., Bhatia, S. R. (2021). Effect of stereochemistry on nanoscale assembly of ABA triblock copolymers with crystalline blocks. Polymer, 223, ISSN 0032-3861. https://doi.org/10.1016/j.polymer.2021.123683
4. Yin, X., **Hewitt, D. R. O.**, Preston, A. N., Heroux, L. A., Agamalian, M. M., Quah, S. P., Khalifah, P. G., Grubbs, R. B., Bhatia, S. R. (2019). Hierarchical assembly in PLA-PEO-PLA hydrogels with crystalline domains and effect of block stereochemistry. Colloids and Surfaces B: Biointerfaces, 180, 102–109. https://doi.org/10.1016/j.colsurfb.2019.04.031
5. Yin, X., **Hewitt, D. R. O.**, Quah, S. P., Zheng, B., Mattei, G. S., Khalifah, P. G., Bhatia, S. R. (2018). Impact of stereochemistry on rheology and nanostructure of PLA-PEO-PLA triblocks: Stiff gels at intermediate l/d-lactide ratios. Soft Matter, 14(35), 7255–7263. https://doi.org/10.1039/c8sm01559g

Community Service

Financial Peace University Coordinator, Fort Pierce, FL

Community Student Mentors (CSM) mentor, Stony Brook University, Stony Brook, NY

Lab Safety Officer, Professor Grubbs research group, Stony Brook, NY

Research Experience for Undergraduates (REU) mentor, Stony Brook

University Center for Inclusive Education (CIE), Stony Brook, NY

Volunteer Math and Science teacher/tutor, Brooklyn Community Services (AEEP), Brooklyn, NY

Volunteer Science Teacher, Stewartville Secondary School, W.C.D, Guyana

Print

Application For Appointment/Reappointment - Submission #22611

Date Submitted: 8/6/2024

Name of Board or Boards for which you are applying:*

Civil Service Appeals Board

Name:*

James E Lilly

Home Address:*

11219 SW Winding Lakes Cir

City:* **State:*** **Zip:***

Port Saint Lucie | FL | 34987

How long at this address?* **Telephone Number***

5 years | 9419157884

If less than two years, provide prior address:

11219 SW Winding Lakes Cir

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Retired

Employer:*

Retired

Do you own a business that operates within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, list the address and nature of said business:

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

Port Saint Lucie

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

FL

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [x] Yes
- [ ] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [ ] Yes
- [x] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

I retired from the Sarasota County Sheriff's Office in Sarasota Florida after 29+ years of service (November 1985 to February 28th, 2014), I was employed prior to that as a city police officer in Chapel Hill North Carolina (September 1981 to November 1985). While at Sarasota Sheriff's Office I worked my way through the ranks from Patrol Deputy, Corporal, Sergeant, Lieutenant, Captain and retired as a Major in the agency. During my last assignment as Corrections / Court Services Major my division was comprised of 364 staff, including sworn law enforcement and corrections deputies as well as civilian employees. The budget for my division was 31 million dollars and we maintained care, custody and control of over 1000 inmates a day. I am certified in both Law Enforcement and Correction in the State of Florida. I also served as an educational instructor for many years during my career in varied curriculums. Education B.A. in Criminology form Saint Leo University (1992) A.A. in Criminal Justice from Durham Community College N.C. (1984) Instructor Techniques – St. Petersburg College (1992) FBI Supervision and management Seminar (1995) Florida Criminal Justice Institute Chief Executive Seminar (2011) 44th Southern Police Institute command officer's development (2004) FBI Florida Executive Development Seminar (2012) Internal Affairs Investigations Supervising High Risk Incidents FEMA Incident Command IS-100, IS-200, IS-300, IS-400, IS-700, IS-800 Numerous other training classes specifics available on request

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

Web Site

Applicant Email Address:*

jntlilly@aol.com

Date:*

08/06/2024

Applicant's Signature:*

James Lilly

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

CITY OF FORT PIERCE

100 NORTH US HWY 1
FORT PIERCE, FLORIDA 34950
(772) 467-3065 FAX (772) 467-3841

APPLICATION FOR APPOINTMENT/REAPPOINTMENT

Name of Board or Boards for which you are applying: _____

Name:	Phone:
Home Address: City/Zip Code:	How long at this address?
Are you a citizen of the United States? ☐ Yes ☐ No	
Occupation:	
Do you own a business that operates within the City of Fort Pierce? ☐ Yes ☐ No If yes, list the address and nature of said business:	
Do you now or in the future plan to do business with the City of Fort Pierce? ☐ Yes ☐ No If yes, in what capacity?	
Are you employed by a business that is located within the City of Fort Pierce? ☐ Yes ☐ No If yes, state the business and location:	
Do you have special training or knowledge in the area of: Architecture: ☐ Yes ☐ No Engineering: ☐ Yes ☐ No Real Estate Brokering: ☐ Yes ☐ No Contracting: ☐ Yes ☐ No Land Development: ☐ Yes ☐ No Other: Describe your education, background, training and knowledge – (feel free to attach a resume):	
Are you currently a member of a Commission-appointed board/committee? ☐ Yes ☐ No If yes, please specify:	
Have you ever been convicted of a felony? ☐ Yes ☐ No If yes, what was the nature of the crime(s) you were convicted of:	
Referred by:	Applicant Email Address:
Date:	Applicant's Signature

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.
Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950
fax (772) 467-3841 or via email at lcox@cityoffortpierce.com

Print

Application For Appointment/Reappointment - Submission #22594

Date Submitted: 7/25/2024

Name of Board or Boards for which you are applying:*

KEEP FORT PIERCE BEAUTIFUL ADVISORY BOARD, CIVIL SERVICES APPEAL BOARD and CWC

Name:*

April Nixon

Home Address:*

1211 North 24th St

City:*

fort pierce

State:*

FL

Zip:*

34950

How long at this address?*

30 yess

Telephone Number*

7729404895

If less than two years, provide prior address:

North 24th st

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

RETIRED EDUCATOR

Employer:*

ST LUCIE COUNTY SCHOOL SYSTEM

Do you own a business that operates within the City of Fort Pierce?*

- [x] Yes
- [ ] No

If yes, list the address and nature of said business:

1211 North 24th St

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

fort pierce

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

FL

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [x] Yes
- [ ] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [ ] Yes
- [ ] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

As a retired educator, I hold a B.S. degree that allows me to continue to stay involved with children within my community

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

Mrs Byrd

Applicant Email Address:*

alnixon67@gmail.com

Date:*

07/25/2024

Applicant's Signature:*

April Nixon

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

Print

Application For Appointment/Reappointment - Submission #22599

Date Submitted: 7/29/2024

Name of Board or Boards for which you are applying:*

Communitywide council and Civil Service Appeal Board and Fort Pierce Housing Authority

Name:*

Louise Scurry

Home Address:*

1458 North Lawnwood Circle apt 24A

City:* Fort Pierce

State:* FL

Zip:* 34950

How long at this address?* 20

Telephone Number* 8635099982

If less than two years, provide prior address:

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Family Support Specialist

Employer:*

KIDS Connected by design

Do you own a business that operates within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, list the address and nature of said business:

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

Fort Pierce

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

Florida

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [x] Yes
- [ ] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [x] Yes
- [ ] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

I have worked with the election supervisor as a lead poll worker, the Federal LIHEAP Energy fair with assisting families with the application process, a federal program that provides critical home heating and cooling help to vulnerable American families in Fort Pierce, and Mustard Seed Minister volunteering. I serve on many communities non-profit group to help our community

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

word of mouth

Applicant Email Address:*

blessed622002@yahoo.com

Date:*

07/29/2024

Applicant's Signature:*

Louise Scurry

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

Print

Application For Appointment/Reappointment - Submission #22593

Date Submitted: 7/25/2024

Name of Board or Boards for which you are applying:*

1-Planning Board, 2-Civil Services Appeal Board, 3- Parks Advisory Committe 4-Community Redevelopment Agency

Name:*

Edlyn Veillard-Byrd

Home Address:*

1211 North 24th Street

City:*

Fort Pierce

State:*

FL

Zip:*

34950

How long at this address?*

North 24th st

Telephone Number*

7722674691

If less than two years, provide prior address:

Are you a citizen of the United States? *

- [x] Yes
- [ ] No

Occupation: *

Teacher

Employer:*

St Lucie County School System

Do you own a business that operates within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, list the address and nature of said business:

Do you now or in the future plan to do business with the City of Fort Pierce or the Fort Pierce Utilities Authority(FPUA)?*

- [ ] Yes
- [x] No

If yes, in which organization and in what capacity?

Are you employed by a business that is located within the City of Fort Pierce?*

- [ ] Yes
- [x] No

If yes, state the business and location:

Do you have special training or knowledge in the area of:

Engineering:*

- [ ] Yes
- [x] No

Architecture:*

- [ ] Yes
- [x] No

Real Estate Brokering:*

- [ ] Yes
- [x] No

Finanace/Accounting:

- [x] Yes
- [ ] No

Contracting:*

- [ ] Yes
- [x] No

Land Development:*

- [ ] Yes
- [x] No

Utilities:

- [ ] Yes
- [x] No

Management:*

- [x] Yes
- [ ] No

Describe your professional background and what expertise you will bring to this Board. (Attach your resume or other applicable information below if desired) *

I have been an educator for over 10 years in St Lucie County and a volunteer working alone with various organizations within our community.

Are you currently a member of a Commission-appointed board/committee?*

- [ ] Yes
- [x] No

If yes, please specify:

Have you ever been convicted of a felony?*

- [ ] Yes
- [x] No

If yes, what was the nature of the crime(s) you were convicted of:

If appointed, are you willing to attend a training session which could last several hours?*

- [x] Yes
- [ ] No

Referred by:*

POSTING ON WEBSITE

Applicant Email Address:*

edlyneveillard@aol.com

Date:*

07/25/2024

Applicant's Signature:*

Edlyn Byrd

APPLICATIONS EXPIRE 6 MONTHS FROM THE DATE OF SUBMISSION. PLEASE REAPPLY AS OFTEN AS DESIRED.

For additional information, please contact the City Clerk's Office at 772.467.3065 or email lcox@cityoffortpierce.com.

Upload Resume (Optional)

Choose File No file chosen

City Commission Regular Meeting - 5:05 pm **15. a.**

Meeting Date: 10/21/2024

Re:

SUBJECT:

Report

Attachments

Strategic Plan Update

Form Review

Form Started By: Jennifer Robinson Started On: 10/18/2024 10:45 AM

Final Approval Date: 10/18/2024



FORT PIERCE

2024 STRATEGIC PLAN

FORT PIERCE, FL
THE SUNRISE CITY

SEPTEMBER
2024

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serve

ACTION ITEM 1 : Comprehensive Ordinance Review and Update: Completion and Adoption

KEY ISSUES

- Outdated Ordinances
- Language Clarification
- Streamlining Processes
- P-Card
- Construction Manager-at- Risk
- Time for Legal Review
- Establishment Veterinary Clinic
- Noise Impact on Current Development Project(s)
- Liens Issues
- First Contact for Nuisance Violations
- Sign Attached to Poles/Signals/ Stop Signs
- Timely Disposal of Pick-Up Signs
- Signs Associated with City-Supported Events

SEPTEMBER 2024 UPDATE

Ordinance amendments are progressing as planned.

MILESTONES		
A.	**PLANNING AND ZONING ORDINANCE – DEFINITIONS, USE TABLE AND CONDITIONAL USES**	
1.	Prepare final drafts	9/24
2.	Complete legal review	9/24
3.	Planning Board: Review and Recommendations	10/24
4.	DECISION: Planning and Zoning Ordinance Adoption	11/24
B.	**PARKS ORDINANCE**	
~~1.~~	~~Complete legal review~~	Complete
~~2.~~	~~DECISION: Park Ordinance Adoption~~	Complete
C.	**PURCHASING ORDINANCE**	
1.	Complete legal review	9/24
2.	DECISION: Purchasing Ordinance Adoption	11/24
D.	**NUISANCE ORDINANCE**	
~~1.~~	~~COMMISSION DAY MEETING: Nuisance Ordinance Review and Discussion~~	Complete
~~2.~~	~~Prepare final draft~~	Complete
~~3.~~	~~Complete legal review~~	Complete
~~4.~~	~~DECISION: Nuisance Ordinance Adoption~~	Complete
E.	**ANIMAL CONTROL ORDINANCE**	
1.	Finalize ordinance with St. Lucie County	9/24
2.	DECISION: Animal Control Ordinance Adoption	10/24
F.	**NOICE ORDINANCE**	
1.	Final legal review	9/24
2.	DECISION: Noise Ordinance Adoption	10/24

***Responsibility*: City Manager**

ACTION ITEM 2 : City Services and Staffing Plan for Growth - Direction and Funding

KEY ISSUES

- Standardized Job Descriptions
- Homestead Cap Growth: 2%
- Millage Rate
- Increasing Operating Costs
- Population Growth
- Growth in Demands for Service
- Average Households: $300Annual Contribution to Ad Valorem Taxes
- Finding Quality City Workforce
- Very Competitive Labor Market
- Limited Organization Capacity for Additional Work
- Changing Workforce Expectations
- Future Use of AI by City
- Residents Lack of Understanding City Services, Finances and Taxes, Growth Impact
- Contracting for City Services
- Link to Boundary Discussion

SEPTEMBER 2024 UPDATE

Complete.

MILESTONES

~~1.~~	~~Deputy City Manager Admin Services provides structure for Department Director Reports~~	Complete
~~2.~~	~~Department Director Report to City Manager Service Levels, Staffing Needs and Salary Markets~~	Complete
~~3.~~	~~Prepare proposed Budget FY2025~~	Complete
~~4.~~	~~BUDGET WORKSHOP: Budget FY2025 Presentation, Discussion and Direction~~	Complete
~~5.~~	~~DECISION: Budget FY2025 Adoption~~	Complete

Responsibility: City Manager

ACTION ITEM 3 : Major Road Improvement Strategy - Outcomes, Report with Options, Funding Mechanism, Direction and City Actions/Project Priority

KEY ISSUES

- Growth
- Increasing Traffic Volume
- Working with St. Lucie County
- Working with FDOT
- Identification of Roads
- Funding Mechanism for Projects
- Project Timing
- County CIP for Roads and ROW

MILESTONES

1.	~~Identify roads – major corridors~~	Complete
2.	~~Review current projects and plans~~	Complete
3.	~~Review funding mechanisms~~	Complete
4.	~~BUDGET WORKSHOP: FY2025 Road Report Presentation, Discussion and Direction~~	Complete

***Responsibility*: Deputy City Manager - Public Services**

SEPTEMBER 2024 UPDATE

The following roadway corridors have been identified to be priority for FY 2025:

- Indian River Drive – Roadway design nearing 90% completIon. Utility relocations have been awarded and final contracts expected by September 2024. Construction of utility relocations anticipated to begin October 2024. Roadway construction scheduled to begin February 2025.
- Avenue D – (US 1 to 29th Street) – FDOT currently reviewing bid documents. Anticipate project to be placed for bid in October 2024.
- 13th Street – Preparation of plans and bid documents underway.

ACTION ITEM 4 : Street Lights - Services Level, Direction, Funding and City Actions

KEY ISSUES

- Dark Areas in Community – Lights Out – Noticed by our Residents
- Decorative Lighting – Procurement 8-12 months Delays
- Requests for Replacement Lights
- Enhanced Coordination: UA and Public Works
- Revised Replacement Process
- Follow-Up: Work Completed
- Timely Repair and Replacement
- Regular Nightly Street Light Inspections
- Street Light Design Alternatives
- FDOT Lighting Requirements
- Community Dialog and Explanation to Residents
- Street Light Inventory
- Street Light Inventory Space
- Additional Cost for Inventory
- Funding

SEPTEMBER 2024 UPDATE

Meeting scheduled to finalize project.

MILESTONES		
1.	Prepare Report on Updated Process between FPUA and Public Works	6/24
2.	COMMISSION DAY MEETING: Street Light Report Presentation and Discussion	6/24
3.	Prepare budget proposal for inventory and inventory space	7/24
4.	BUDGET WORKSHOP: Budget FY2025 Street Light Inventory and Inventory Space	7/24
5.	DECISION: Budget FY2025 Adoption Funding for Street Lights	9/24

Responsibility: **FPUA Utilities Director**

ACTION ITEM 5 : Five-Year Financial Plan - Development (including Projections)

KEY ISSUES

- Population Growth
- Growing Demands for City Services
- Dynamic Economic Environment
- Interest Rates
- Increasing Operating Costs
- Increasing Project Costs

SEPTEMBER 2024 UPDATE

The 5-Year Financial Plan was presented to the City Commission at the 7/8/24 Budget Workshop.

MILESTONES		
~~1.~~	~~Prepare 5-Year Financial Plan~~	Complete
~~2.~~	~~BUDGET WORKSHOP: Budget FY2025 Financial Plan Presentation and Discussion~~	Complete

Responsibility: Finance Director

ACTION ITEM 6 : St. Lucie County - Key Issues, Direction and City Actions

KEY ISSUES

- Homeless
- Harbor Point/Park Point Park Plan
- Row Management and Maintenance
- Annexation
- Delaware Avenue Update
- TRC Development Process
- Opioid Abatement Strategy
- Quiet Zones

SEPTEMBER 2024 UPDATE

This meeting will be scheduled ater the first of the year.

MILESTONES		
1.	JOINT MEETING WITH BOARD OF COUNTY COMMISSIONERS	1/25

Responsibility: City Clerk

ACTION ITEM 7 : Law Enforcement Impact Fees - Review, Refinement and Expenditure Direction (with St. Lucie County)

KEY ISSUES

- Legal Framework
- Coordination with St. Lucie County
- Use of Funds
- Capital Needs of Police Department
- 90 Day Notification Requirement

SEPTEMBER 2024 UPDATE

The consultant is preparing the final version of recommendation. Delivery is expected October 25, 2024.

MILESTONES		
1.	Develop proposal for Law Enforcement Impact Fees	11/24
2.	Finalize Report	11/24
3.	DECISION: Law Enforcement Impact Fee Adoption	12/24
4.	Notification to community	1/25
5.	Date: Implementation	2/25

Responsibility: **Planning Director**

ACTION ITEM 8 : Management Succession Plan and Preparedness - Update Report and Next Steps

KEY ISSUES

- City Engineer
- Police Chief
- Marina Director
- City Manager with Plan

SEPTEMBER 2024 UPDATE

No new update at this time.

MILESTONES		
1.	BRIEFING REPORT: Update on Management Succession Status and Upcoming Next Steps	10/24

Responsibility: **City Manager**

ACTION ITEM 9 : Traffic Signal Intersections Maintenance - Report with Options, Direction and Actions

KEY ISSUES

- Equipment for Maintenance
- Temporary Solution with Private Sector
- Significant Maintenance Needs
- No Bids on RFP – Little Interest in Private Sector

SEPTEMBER 2024 UPDATE

- Current contractor Econolite continues to perform above expectations. After a 6 month trial maintenance period, the time and material contract is on track to be less costly than the previous annual maintenance contract.
- Report to be made to City Manager in October.

MILESTONES

~~1.~~	~~Implement Temporary Solution~~	Complete
2.	Prepare 6-Month Evaluation Report	9/24
3.	Present Report to City Manager	10/24

***Responsibility*: Deputy City Manager - Public Services**

ACTION ITEM 10 : Labor Negotiations and Contracts - Approval

KEY ISSUES

- Wages
- Benefits
- Guidelines for Negotiation
- Compensation Market

SEPTEMBER 2024 UPDATE

TEAMSTERS
- Contract has been ratified and is set to go to the Commission on October 14, 2024.

PBA OFFICERS
- Contract has been ratified and is set to go to the Commission on October 14, 2024.

PBA SERGEANTS & LIEUTENANTS
- Contract has been ratified and is set to go to the Commission on October 14, 2024.

MILESTONES		
A.	**TEAMSTERS**	
~~1.~~	~~Negotiations~~	Complete
~~2.~~	~~DECISION: Teamster Labor Contract~~	Complete
B.	**PBA OFFICERS**	
~~1.~~	~~Negotiation~~	Complete
~~2.~~	~~DECISION: PBA Officers Contract~~	Complete
C.	**PBA SERGEANTS & LIEUTENANTS**	
~~1.~~	~~Negotiation~~	Complete
~~2.~~	~~DECISION: PBA Sergeants & Lieutenants Contract~~	Complete

Responsibility: Deputy City Manager - Administrative Services

ACTION ITEM 11 : Street Sweeping Service Level - Report, Direction and Funding

KEY ISSUES

- Equipment Order Time and Delivery
- Parking Regulations
- Alternative Schedule
- Resource Needs
- Service Level(s)
- Link to Beauty Community
- Community Expectations

MILESTONES		
1.	Prepare report on equipment, alternative schedule and resources needs	10/24
2.	COMMISSION DAY MEETING: Street Sweeping Report Presentation and Discussion	10/24

***Responsibility*: Deputy City Manager - Public Services**

SEPTEMBER 2024 UPDATE

- Name That Street Sweeper contest was completed this month. The winning name will be displayed on the sweeper.
- The unveiling of the newly named sweeper will take place in October.

ACTION ITEM 12 : Customer Service and Working Remotely/Flexible Hours - Update Report

KEY ISSUES

- City Policy
- City Employee Expectations
- Emerging Workforce Expectations
- Consistency within City Government
- Impacts on City Operations and Processes

MILESTONES		
1.	Finalize policy changes and submit to City Manager	9/24
2.	Report to City Manager	9/24
3.	City Manager Decision	10/24

***Responsibility*: Deputy City Manager - Administrative Services**

SEPTEMBER 2024 UPDATE

This is in progress.

develop

ACTION ITEM 1 : Annexation Strategy and Action Plan - Overall Direction and Decision

KEY ISSUES

- Focus on Commercial Areas
- Residential Areas not Cost Effective for the City
- Legal Restrictions
- Utilities as an Incentive
- Ability of City to Service
- Squaring City Boundaries
- Urban Services Boundary Review
- Voluntary Annexation

SEPTEMBER 2024 UPDATE

A meeting is scheduled with the Acting City Manager to discuss this action item.

MILESTONES

1.	Identify potential areas for annexation	9/24
2.	Develop Overall Strategy and Specific Action Plan	9/24
3.	COMMISSION DAY MEETING: Annexation Strategy and Action Plan Presentation, Discussion and Direction	10/24
4.	DECISION: Specific Annexation Agreement	TBD

***Responsibility*: Planning Director**

ACTION ITEM 2 : 13th Street Improvements - Direction and Funding

KEY ISSUES

- Funding Mechanism
- Overall Design
- Segment: Orange Avenue to Virginia

SEPTEMBER 2024 UPDATE

- Plans for the next phas of construction are scheduled to be completed in October 2024.
- Funding sources are being investigated at this time.

MILESTONES

1.	Identify alternate funding source(s)	10/24
2.	Update Design Plan	12/24

***Responsibility*: Deputy City Manager - Public Services**

ACTION ITEM 3 : Lincoln Park Corridor Redevelopment/Zoning Code Revision - Update Report and Adoption

KEY ISSUES

- Entrance
- Lot Size
- Zoning Code Revision

SEPTEMBER 2024 UPDATE

- Zoning code revision for lot size completed on 9/20/24.
- Landscape part of general revision to City's landscape code is ongoing.
- Architectural regulations currently under legal review.

MILESTONES

1.	Complete legal review of Zoning Code Revision	10/24
2.	Planning Board: Review	10/24
3.	DECISION: Lincoln Park Corridor Redevelopment/ Zoning Code Revision	11/24

***Responsibility*: Planning Director**

ACTION ITEM 4 : Neighborhood Identity and Branding - Consultant Selection and Neighborhood Identification

KEY ISSUES

- Outcomes
- Best Practices
- Neighborhoods
- Methodology
- Costs
- Funding

SEPTEMBER 2024 UPDATE

The associated continuing services contracts are expected to go before the City Commission in October 2024.

MILESTONES

1.	Identify consultant	10/24
2.	DECISION: Award Consulting Contract for Neighborhood Identity and Branding	11/24
3.	Develop comprehensive report	1/25
4.	COMMISSION DAY MEETING: Neighborhood Identity and Branding Report Presentation, Discussion and Direction	2/25

***Responsibility*: City Manager**

ACTION ITEM 5 : Port Development - Re-Zoning Direction

KEY ISSUES

- Port Zoning
- Stakeholder Meeting
- Working with St. Lucie County

SEPTEMBER 2024 UPDATE

- Planning Board's second meeting set for November 2024.
- Property owners advised September 25, 2024.

MILESTONES		
~~1.~~	~~Complete legal review of Port Re-Zoning~~	Complete
2.	Planning Board: Re-review	11/24
3.	DECISION: Port Zoning Revisions Adoption	12/24

Responsibility: **Planning Director**

ACTION ITEM 6 : Downtown Development Master Plan Implementation - Direction and Funding

KEY ISSUES

- U. S. 1 Pedestrian Crossing at Avenue "A"
- 2nd Street Festival Street
- Marina Square Improvements
- Veteran's Park Improvements

SEPTEMBER 2024 UPDATE

Proposed improvements are being evaluated for safety and functionality. Coordination with FDOT is necessary for the first project. FPRA is currently soliciting feasibility studies and preliminary design proposals for the Master Plan implementation.

MILESTONES		
1.	Evaluation of each project (4)	10/24
2.	Downtown Development Master Plan Implementation Proposal	10/24

Responsibility: **Deputy City Manager - Public Services**

ACTION ITEM 7 : Comprehensive Plan Update - Direction

KEY ISSUES

- Legislative Changes
- Affordable Housing
- Accessory Dwelling Units
- Small Lots
- Transportation Concurrency
- Zoning Categories

SEPTEMBER 2024 UPDATE

Preliminary analysis by consultant required prior to February 2025 – letter to the State. Working to agree scope through continuing service agreement by end of fiscal year – not completed, consultant has not delivered scope.

MILESTONES

1.	DECISION: Award Contract Continuing Service for Comprehensive Plan Update	1/25
2.	Complete update	2/25
3.	Planning Board: Review	4/25
4.	DECISION: Comprehensive Plan Update Adoption	5/25

***Responsibility*: Planning Director**

ACTION ITEM 8 : Delaware Avenue Corridor Development - Update Report, Direction and City Actions

KEY ISSUES

- Link to Joint Meeting with St. Lucie County Commission
- Outcomes
- Options
- City Actions
- County Project
- Segment: 17th to Hartman

SEPTEMBER 2024 UPDATE

- FPUA staff waiting on City plans to begin FPUA designs. Currently, the project is only milling and resurfacing for 2027.
- All FPUA work will be completed prior to roadway work in FY25 and FY26.

MILESTONES

1.	Prepare Report	8/24
2.	REPORT: Delaware Avenue Corridor Development	9/24

***Responsibility*: FPUA Utilities Director**

ACTION ITEM 9 : On-Demand Public Transportation - Direction and City Actions

KEY ISSUES

- Service Level
- Contract
- Implementation
- Service Boundary Expansion
- 7 Day a Week Services

SEPTEMBER 2024 UPDATE

Complete.

MILESTONES

~~1.~~	~~FPRA DECISION~~	Complete
~~2.~~	~~Negotiate contract~~	Complete
~~3.~~	~~DECISION: Award Contract for On Demand Transportation~~	Complete
~~4.~~	~~Implementation: On-Demand Service~~	Complete

Responsibility: City Manager

ACTION ITEM 10 : Seaplanes Facility and Service - Permitting, Design and Construction

KEY ISSUES

- Permitting
- Construction

SEPTEMBER 2024 UPDATE

The seaplane base is currently in permitting. The approval is required from six entities:.

- FAA - Permitting complete
- FDOT - Permitting complete
- Army Corps of Engineers - Currently under review. No comments have been received.
- SFWMD - Currently under review. No comments have been received.
- FDEP - Currently under review. Comments received on 9/25/24 consisting of 25 comments.
- FWC - Currently under review. Received 2 comments for clarification.

MILESTONES

1.	Complete Permitting - Receive Permits	12/24

Responsibility: Deputy City Manager - Public Services

ACTION ITEM 11 : Resilient City Strategy/Action Plan Implementation - Report, Direction on Next Steps and City Actions

KEY ISSUES

- Definition
- Projects
- Funding Mechanism
- Resiliency Framework
- Resiliency Study
- Stormwater Master Plan

SEPTEMBER 2024 UPDATE

- The City has been awarded a Vulnerability Assessment Grant from FDEP totaling $159,665. Kimley Horn has been chosen as the consultant and their Specific Work Authorization is scheduled for the Commission's approval at the 10/21/24 meeting.
- The final report is due March 2026.

MILESTONES

1.	Hire Resiliency Manager/Coordinator	1/25
2.	Establish Resiliency Framework	3/25
3.	Identify CIP Projects	2/25
4.	Complete Resiliency Study and Stormwater Master Plan	3/25
5.	COMMISSION DAY MEETING: Resiliency Study and Stormwater Master Plan Presentation and Discussion	3/25

Responsibility: **Deputy City Manager - Public Services**

ACTION ITEM 12 : Beachside Parking Pilot Study - Implementation, Evaluation and Future Direction

KEY ISSUES

- Outcomes
- Parking Pilot
- Jetty Park
- South Causeway Park

SEPTEMBER 2024 UPDATE

Contract to be presented to the City Commission for approval.

MILESTONES

~~1.~~	~~Presentation to Committee~~	Complete
~~2.~~	~~DECISION: Parking Pilot Study Direction~~	Complete

Responsibility: **Community Response Director**

ACTION ITEM 13 : Short-Term Rental Regulations- Legal Update, Direction and City Actions

KEY ISSUES

- Fee Schedule

SEPTEMBER 2024 UPDATE

This discussion is scheduled for the October Day Meeting.

MILESTONES		
1.	Prepare Annual Fee update	10/24
2.	COMMISSION DAY MEETING: Short-Term Rental Fee Update Discussion and Direction	10/24

Responsibility: **City Clerk**

ACTION ITEM 14 : Agricultural Zoning: Concept, Direction and Ordinance Amendments

KEY ISSUES

- Zoning Changes
- Link to Comprehensive Planning Update

SEPTEMBER 2024 UPDATE

To be incorporated as part of the Comprehensive Plan.

MILESTONES		
1.	Complete update	11/24
2.	Planning Board: Review	12/24
3.	DECISION: Comprehensive Plan Update/Agricultural Zoning Adoption	2/25

Responsibility: **Planning Director**

engage


GREAT AMERICAN CLEANUP
KEEP AMERICA BEAUTIFUL
FORT PIERCE

ACTION ITEM 1 : Proactive City/Community Marketing Strategy Expansion - Outcomes, Report with Options, Direction and City Actions

KEY ISSUES

- Proactive Marketing
- Telling the City's Story
- Continue to Enhance the Image of Fort Pierce
- Promoting "Small Town Feeling"
- Showcasing City Government
- Showcasing Fort Pierce Community
- Need for Community Market Analysis – More Informed Community
- Marketing beyond Departmental Capacity
- Best Practices – Public and Private
- Message for our Community
- Changing Perceptions/ Misperceptions of Fort Pierce
- Ad Agency to Market Fort Pierce
- Marketing: to our Community and Outside World
- Major Topics
- Partnership with FPUA
- Community Partners

MILESTONES

A.	**MAJOR ATTRACTION MARKETING**	
1.	Team develops proposal for marketing major Fort Pierce attractions	8/24
2.	Present proposal to City Manager	9/24
3.	REPORT: Major Attraction Marketing	9/24
B.	**MARKETING CITY SUCCESSES**	
1.	Prepare Action Plan	8/24
2.	REPORT: City Successes Marketing	9/24
C.	**COMPREHENSIVE PROACTIVE MARKETING PROGRAM - COMMUNITY AND OUTSIDE WORLD**	
~~1.~~	~~BUDGET WORKSHOP: Marketing Presentation, Discussion and Direction~~	Complete
2.	Issue RFQ	8/24
3.	Review proposal - scope, costs	9/24
4.	Develop budget proposal	10/24
5.	Present proposal to City Manager	10/24

***Responsibility*: Deputy City Manager - Administrative Services**

SEPTEMBER 2024 UPDATE

MAJOR ATTRACTION MARKETING
- In progress. Awaiting additional information.

MARKETING CITY SUCCESSES
- In progress. Awaiting additional information.

PROACTIVE MARKETING PROGRAM
- Working to obtain a consultant to assist with this initiative.

ACTION ITEM 2 : "One Fort Pierce" Community – Strengthening - Next Steps

KEY ISSUES

- What Does "One Fort Pierce" Mean to You?
- Incorporate in City Website – Personal Link to Residents

MILESTONES		
~~1.~~	~~Complete "One Fort Pierce" community Mural on Solid Waste Truck~~	Complete
2.	Link to Community Marketing Action	Ongoing

Responsibility: **Deputy City Manager - Administrative Services**

SEPTEMBER 2024 UPDATE

Link to Community Marketing Action – In Progress. Awaiting additional information.

ACTION ITEM 3 : Community Listening Action Plan

KEY ISSUES

- Town Hall Meeting – Unstructured Agenda
- Outreach to Residents

MILESTONES		
1.	Conduct Town Hall Meeting	TBD

Responsibility: **Mayor and City Commissioners**

ACTION ITEM 4 : Community Survey - Development, Completion and Report to City Commission

KEY ISSUES

- Findings
- Learning Points
- Potential Actions
- Use Technology for Feedback and Emergency Management – Texting and Social Media
- Reaching out to Youth

MILESTONES		
~~1.~~	~~Complete survey and prepare report~~	Complete
~~2.~~	~~COMMISSION DAY MEETING: Community Survey Presentation and Discussion~~	Complete

Responsibility: **City Manager**

SEPTEMBER 2024 UPDATE

Complete.

ACTION ITEM 5 : Community Events and Festivals - Permitting Fee, Quality Control, Evaluation and Direction

KEY ISSUES

- Increasing Costs
- Expectations of City Government
- Cost Recovery
- Parking
- Fee Structure
- Types of Events
- City Role
- City Degree of Support
- Funding Mechanisms
- Impacts on Daily Operations
- Community Building – Residents Involved and Meeting Residents
- Market Analysis: City Fee Structure
- Facility: Size, Needs, Renovation or New
- Link to Downtown Master Plan
- Fort Pierce Yacht Club Lease of City Building
- Link to Seaplane Facility
- Location with Water View

SEPTEMBER 2024 UPDATE

In progress.

MILESTONES

1.	Update and revise presentation	10/24
2.	COMMISSION DAY MEETING: Community Events and Festivals Presentation, Discussion and Direction	10/24

Responsibility: **Deputy City Manager - Administrative Services**

ACTION ITEM 6 : Celebrating Community Heroes Implementation: Next Steps

KEY ISSUES

- Resolution for Program
- Costs/Fees
- Criteria: Heroes

SEPTEMBER 2024 UPDATE

This program has been approved by the City Commission. To date, we have received 1 application. Staff will continue to promote this program.

MILESTONES

~~1.~~	~~Prepare final draft resolution~~	Complete
2.	~~DECISION: Resolution for Celebrating Community Heroes – Banners Program~~	Complete

Responsibility: **Deputy City Manager - Public Services**

beauty

ACTION ITEM 1 : City Beautification Strategy and Action Plan - Goals/ Outcomes, Best Practices, Report with Options, Direction, Funding and City Actions

KEY ISSUES

- Desired Outcomes
- Problems/Opportunities
- Best Practices
- Program Options
- City Role
- Costs
- Funding Mechanism
- Foreclosed Property and Direction

SEPTEMBER 2024 UPDATE

- Program idea accepted by the City Commission.
- Funding from Solid Waste and Stormwater Utility has been established.
- Program fliers and cards are being created for distribution to the community.
- Foreclosure property report - continued work in progress. Additional properties have been identified and process will be initiated in October.

MILESTONES

~~1.~~	~~Complete update of current City Beautification Program/Strategy and Actions~~	Complete
~~2.~~	~~COMMISSION DAY MEETING: City Beautification Strategy/Program Presentation and Discussion~~	Complete
3.	Prepare update Report on Foreclosed Properties	10/24
4.	COMMISSION DAY MEETING: Foreclosed Property Inventory and Direction	10/24

***Responsibility*: Community Response Director; Deputy City Manager - Public Services**

ACTION ITEM 2 : Housing Authority Property Maintenance/Condition - Discussion with FPHA and City Action

KEY ISSUES

- Housing Authority Property Conditions and Appearance
- Property Management
- Compliance with City Codes
- City Role
- Lack of Maintenance

SEPTEMBER 2024 UPDATE

Awaiting Building Department's minimum housing standards update.

MILESTONES		
1.	Identify problem areas – condition and appearance	10/24
2.	Meeting with Mayor/City Manager and Housing Authority Chair/Executive Director	TBD

Responsibility: **Community Response Director**

ACTION ITEM 3 : Orange Avenue Beautification Action Plan (including Complete Streets)

KEY ISSUES

- West of 33rd Street
- 17th Street to Kings Highway
- FDOT Control of Roads
- Outside City Limits
- Unattractive Corridor

SEPTEMBER 2024 UPDATE

- Orange Avenue, 32nd Street east to US 1 is under construction. The FDOT contractor will provide safety upgrades throughout the corridor to include ADA accessibility upgrades, lighting improvements and pavement resurfacing. The duration of construction will be 259 days, ending July 2025. Project Under Construction
- Orange Avenue from 32nd Street to Lamont Road design has begun.
- Improvements will include ADA accessibility upgrades, lighting improvements, and pavement resurfacing.

MILESTONES

~~1.~~	~~Approach FDOT~~	Complete
2.	Receive FDOT Response	10/24

Responsibility: **Deputy City Manager - Public Services**

ACTION ITEM 4 : Housing Minimum Living Standards Program and Enforcement Tools - Definition, Best Practices, Report with Options, Direction, Community Information/Education and Initial Implementation

KEY ISSUES

- Concept Definition
- Desired Outcomes
- Major Problems
- Frequent "Flyers"
- Best Practices
- Compliance/Enforcement Tools
- Special Magistrate Expectations and Contract
- City Role
- Landlord Responsibilities
- Landlord Accountability
- Landlords Putting the Burden on Tenants
- Impacts on Renters
- Protection the Interests of Renter

SEPTEMBER 2024 UPDATE

Preparing report.

MILESTONES

~~1.~~	~~Investigate concept and best practices~~	Complete
~~2.~~	~~Identify major problems for our Fort Pierce community~~	Complete
3.	Prepare comprehensive report with options and recommendations, including an implementation plan	12/24
4.	COMMISSION DAY MEETING: Minimum Housing Living Standards and Tools Report Presentation, Discussion and Direction	1/25

Responsibility: **Building Director**

ACTION ITEM 5 : Entrances/Gateways Plan - Development and Adoption

SEPTEMBER 2024 UPDATE

Permitting is ongoing

MILESTONES

~~1.~~	~~Identify locations~~	Complete
2.	Complete permitting	10/24
3.	Complete installation	1/25

Responsibility: **City Manager**

ACTION ITEM 6 : Mural Projects 2024 - Direction

KEY ISSUES

- Locations
- Artists
- Artist Agreement

SEPTEMBER 2024 UPDATE

- Mural Artist's contract will be awarded at the October FPRA meeting.
- On track to start mural in November.

MILESTONES		
~~1.~~	~~Call for artists~~	Complete
~~2.~~	~~Identify artists~~	Complete
3.	DECISION: Award Contract for Mural Artists	10/24
4.	Start murals	11/24
5.	Complete murals	12/24

Responsibility: **City Manager**

ACTION ITEM 7 : Annual Beach Renourishment - St. Lucie County and U. S. Army Corps of Engineers - Update

KEY ISSUES

- St. Lucie County Project
- Bi-Annual Funding (2025)

SEPTEMBER 2024 UPDATE

In process of securing an Interlocal Agreement with St. Lucie County.

MILESTONES		
~~1.~~	~~FPRA Funding $500,000~~	Complete
2.	Secure Interlocal Agreement with St. Lucie County	10/24

Responsibility: **City Manager**

ACTION ITEM 8 : Landscape Code - Revision

KEY ISSUES

- Code Revisions
- Maintenance Requirement
- Plants Surviving
- Natural Old Florida Feeling

SEPTEMBER 2024 UPDATE

- Maintenance Code adopted 4/1/24.
- Tree types/species in review - Code in draft.

MILESTONES		
1.	~~Complete legal review~~	Complete
2.	Planning Board: Review	9/24
3.	DECISION: Landscape Code Adoption	11/24

Responsibility: **Planning Director**

ACTION ITEM 9 : Architectural Design Standards Ordinance - Direction and Adoption

KEY ISSUES

- Ordinance Revision
- Historic District

SEPTEMBER 2024 UPDATE

- Awaiting final legal review.
- Will be scheduled for November Planning Board. meeting.

MILESTONES		
1.	Complete legal review	9/24
2.	Planning Board: Review	11/24
3.	DECISION: Architectural Design Standards Ordinance Adoption	12/24

Responsibility: **Planning Director**


SUNRISE
THEATRE
SUNRISE
COLLECTIVE SOUL
WITH OPENING ACT-ED KOWALCZYK
FEBRUARY 28TH AT 8PM
LATE NIGHT CATECHISM
FEB 28TH AT 8PM
IN THE BLACK BOX

enjoy

ACTION ITEM 1 : Homeless/Unhoused Residents Strategy: Goals/ Outcomes, Community Problem Analysis and Impacts, Best Service Needs, Report with Options, Direction and City Actions

KEY ISSUES

- Resources for Daytime
- City Role
- St. Lucie County Role
- Community Needs
- Community Resources
- Scope of Services
- Partner: Operator
- Location
- Costs
- Funding Mechanism
- Facility Design
- Hotel/Motel Option and Purchase
- Mobile Unit: Scope of Services and Design
- One Centralized Location
- Homeless Veterans Housing Options
- Location: West Industrial Area

SEPTEMBER 2024 UPDATE

Work is continuing with our partner, Treasure Coast Homeless Coalition. Grant funding opportunities are being identified.

MILESTONES		
1.	Work with Treasure Coast Homeless Services Council to develop concept for a centralized facility	10/24
2.	Explore funding options	12/24
4.	DECISION: Funding for Homeless Daytime Facility and Mobile Unit	12/24

Responsibility: **City Manager**

ACTION ITEM 2 : Youth Recreational Programs and Activities Expansion - Needs, Report with Options, Direction and City Role/ Actions

KEY ISSUES

- Community Needs
- Gaps
- Current Programs/Activities
- Level of Participation
- Locations
- Potential Additional Programs/ Activities
- Youth Recreational Trends
- Youth Recreational Realities
- City Role

SEPTEMBER 2024 UPDATE

Still in process. We offer football, cheer, and karate. There are currently 261 kids participating in our football program. We have 69 cheerleaders, and 26 participants in our karate class. Our karate program is year-round.

MILESTONES

1.	Prepare youth recreation update	8/24
2.	COMMMISSION DAY MEETING: Youth Recreation – What Has Been Done and Future Plan/Activities	8/24

***Responsibility*: Deputy City Manager - Administrative Services**

ACTION ITEM 3 : Sunrise Theatre Capital and Financial Plan - Development, Direction, Funding Mechanisms and City Actions

KEY ISSUES

- Capital Needs
- Costs
- Funding Mechanism
- CIP Plan for Sunrise Theatre
- Sunrise Theatre Found Ownership of Building
- Major Facilities
- Sunrise Theatre Operating Model
- Marquee Upgrade
- Sunrise Theatre Foundation Fund Raising
- Operator Options

SEPTEMBER 2024 UPDATE

It is anticipated that a new RFP will be issued in early October for the operations of the Theatre. In the interim, FY25 budget funds are being allocated.

MILESTONES

~~1.~~	~~Develop a comprehensive CIP with projects~~	Complete
~~2.~~	~~DECISION: Budget FY 25 Funding for Sunrise Theatre CIP Projects~~	Complete

Responsibility: City Manager

ACTION ITEM 4 : Cobb's Landing - Report with Findings and Option, Direction, Issue RFP and Implementation

KEY ISSUES

- City Retention of Land Ownership
- Building Condition
- Community Historic Traditions
- Development Options
- Length of Contract
- Contract End Date
- Financial Component

SEPTEMBER 2024 UPDATE

The building assessment is 90% complete.

MILESTONES

~~1.~~	~~Complete survey~~	Complete
2.	Complete building condition assessment and needs	10/24
3.	Prepare a comprehensive report with findings and options	10/24
4.	COMMISSION DAY MEETING: Cobb's Landing Report Presentation, Discussion and Direction	11/24

Responsibility: Marina Director

ACTION ITEM 5 : City Marina Expansion - Report with Options, Direction, Funding and City Actions

KEY ISSUES

- Phase 1 – Marina Expansion
- Phase 2 – Internal Basin

SEPTEMBER 2024 UPDATE

The proposed contract has been reviewed by Marina staff and forwarded to the City Engineer for his review and to be placed on the City Commission agenda.

MILESTONES

1.	Complete engineering design	2/25
2.	Complete permitting	2/25

Responsibility: Marina Director

ACTION ITEM 6 : Indian Hills Clubhouse Facility/Pickleball Courts - Report with Options, Direction and Funding Mechanism

KEY ISSUES

- Phase 1 Pickleball Courts
- Banquet Capacity Investigation
- Partnership Operator for Banquets
- City Role
- Cost
- Funding

SEPTEMBER 2024 UPDATE

- Construction contract approved by the City Commission
- Pre-construction conference held the last week of September
- Notice to Proceed issued with the starting date of 11/4/24

MILESTONES

~~1.~~	~~Conduct pre bid meeting~~	Complete
~~2.~~	~~Bid for Pickleball Courts~~	Complete
~~3.~~	~~DECISION: Award Contract for Pickleball Construction; Site Plan Approval~~	Complete
4.	Open Pickleball Courts	2/25

Responsibility: Deputy City Manager - Public Services

ACTION ITEM 7 : Little Jim Bait and Tackle Operations - RFP and Direction

KEY ISSUES

- Services
- Contract

SEPTEMBER 2024 UPDATE

RFP in progress.

MILESTONES		
1.	Issue RFP	11/24
2.	Evaluate responses and prepare recommendations	12/24
3.	DECISION: Little Jim Bait and Tackle Contract	1/25

Responsibility: **Marina Director**

ACTION ITEM 8 : Animal Adoption Center Implementation - Next Steps (including Creation of 501c3 and Voucher Program Refinements)

KEY ISSUES

- 501c3 Creation
- Park Yard Upgrade
- Clinic Opening
- Clinic Voucher Program
- Funding Mechanisms

SEPTEMBER 2024 UPDATE

- Clinic construction has been completed. It has been secured and weatherproofed for storage until the site is ready for delivery.
- Site plan work continues.

MILESTONES		
~~1.~~	~~Initiate fund raising campaign for Play Yard~~	Complete
~~2.~~	~~Create 501c3 organization~~	Complete
3.	Prepare report on clinic	11/24
4.	DECISION: Resolution on Clinic and Voucher Program	11/24
5.	Open Clinic	12/24

Responsibility: **Community Response Director**

ACTION ITEM 9 : Smart City Initiative Development - Direction and Actions

KEY ISSUES

- Downtown Fiber
- Airport Areas Fiber

SEPTEMBER 2024 UPDATE

- A revised Downtown SMART City MOU is currently being routed to remove the Kiosks from the scope of work. Unfortunately, we could not make the contract work between the vendor, FPUA and the City of Fort Pierce at this time. The revised scope of work will take the money from the Kiosk and will allow for free public Wi-Fi to be extended from Manatee Center to just north of River Walk. Additionally, the remaining funds will help expand fiber throughout Zone 2 between Orange Ave to Citrus.
  - Zone 1 - Ave C to Orange Ave was completed May 2023. As of 7-17-2024 FPUAnet has 14 customers within this fiber zone.
  - Zone 2 - Orange Ave to Citrus is scheduled to be completed by the end of September 2024.
- Airport Industrial Park fiber build was completed June 3rd 2024. As of 7-17-2024 FPUAnet has 19 customers within this fiber zone.
- FPUAnet has added an additional Sales Representative on July 8th 2024 to focus on business acquisition within the City of Fort Pierce.

MILESTONES

1.	Prepare update report	11/24
2.	REPORT: Smart City Initiative Update	12/24

Responsibility: **FPUA Utilities Director**