
MEMORANDUM

TO: GREGORY ORAVEC, ACTING CITY MANAGER
THRU: ROGER G. ORR, CITY ATTORNEY *RO*
FROM: STEFANIE BESKOVOYNE, ASSISTANT CITY ATTORNEY *SB*
DATE: MARCH 16, 2012
SUBJECT: NUISANCE ABATEMENT
2361 SW BLAINE TERRACE

Pursuant to Resolution 11-R91 (attached), City Council declared 2361 SW Blaine Terrace a public nuisance and ordered abatement by the owners and / or mortgagees not later than December 21, 2011. This property is unoccupied and the owners and / or mortgagees have not complied. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$ 600.00.

The Nuisance Abatement budget for Fiscal Year 2011-12 is \$ 61,400.00. According to MUNIS, the amount remaining as of March 13, 2012, is \$ 61,090.03.

Please place this on the March 26, 2012, agenda for Council consideration. Please do not hesitate to contact me should you have any questions. ✓

SB/liw
Attach.

RECEIVED

MAR 20 2012

City Manager's Office

RESOLUTION 11 – R91

COUNCIL ITEM 11J
DATE 11/21/11

A RESOLUTION DECLARING A PUBLIC NUISANCE AT 2361 SW BLAINE TERRACE, PORT ST. LUCIE, FLORIDA AFTER A SHOW CAUSE HEARING; REQUIRING ABATEMENT OF THE NUISANCE WITHIN A CERTAIN TIME; AUTHORIZING ABATEMENT BY CITY FORCES; PROVIDING FOR THE RECOVERY OF ABATEMENT COSTS AS A SPECIAL ASSESSMENT AGAINST THE PROPERTY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, on October 17, 2011, pursuant to Resolution 11-R76 the City Council of the City of Port St. Lucie identified and declared a threat to the health, safety, and general welfare of the community due to conditions located at 2361 SW Blaine Terrace, Port St. Lucie, Florida, said property being more specifically described as:

Lot 6, Block 1311, Port St. Lucie Section 12, according to the Plat thereof, as recorded in Plat Book 12, Page 55 of the Public Records of St. Lucie County, Florida; and

WHEREAS, the apparent title holders/owners of such property Ana C. Alaez, and other interested parties, specifically MSMC VENTURE, LLC, was served with notice of Resolution 11-R76 and provided an order to show cause and hearing date pursuant to Port St. Lucie Code Section 40.17(3); and

WHEREAS, a show cause hearing was held on November 21, 2011, at which time the property owners and mortgagee were given an opportunity to present all evidence and argument as to why such condition(s) should not be declared a public nuisance; and

WHEREAS, on November 21, 2011, the property owner(s) and/or mortgagee failed to show cause why the condition should not be designated a public nuisance; and

WHEREAS, pursuant to Chapter 40, Port St. Lucie City Code, the City Council shall set a reasonable time for the condition to be abated; and

WHEREAS, should the property owner(s) or mortgagee fail to abate the nuisance within the time set forth herein, the City, without further action of Council, is hereby authorized to abate the nuisance with City forces or an independent contractor and record the costs of abatement as a special assessment against the property.

RESOLUTION 11 – R91

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ST. LUCIE, THAT:

Section 1. The conditions at issue violates Port St. Lucie City Code Sections 41.08(a), 41.08(b), 41.10(b), and are more fully described as door driveway and swale ~~line~~ work not completed, high grass and weeds and broken windows.

Section 2. A reasonable time to abate said nuisance **by fixing, repairing, and/or removing the above described issues** is not later than 30 DAYS. When or if the property owner abates the nuisance as directed herein, in order to prevent further action by the City, **it is the responsibility of the property owner or mortgagee to contact the Neighborhood Services Department (Code Enforcement) in writing and request a re-inspection of the property.** If it is found upon re-inspection that the nuisance has been abated as directed herein, no further action will be taken by the City and this matter will be dismissed.

Section 3. In the event the property owner or mortgagee has not abated the nuisance and requested a re-inspection by the date set forth herein, the City may abate the nuisance and the cost of abatement shall be charged against the subject property described herein. Further, pursuant to Chapter 40, Port St. Lucie City Code and all other applicable law, such costs shall constitute a special assessment against the real property. Such special assessment lien shall be coequal with the lien of all state, county, district, and municipal taxes and superior to mortgages and all other liens, irrespective of the date of recording. A failure to pay said assessment, even upon homestead property, may be collected pursuant to any manner specified by law and may result in a loss of title to the property.

Section 4. In the event any specific provision of this Resolution is found invalid, it shall not affect the validity of the remaining provisions.

Section 5. This Resolution becomes effective immediately upon its adoption.

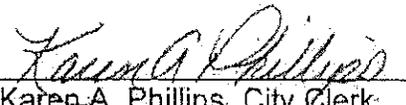
RESOLUTION 11 - R91

PASSED AND APPROVED by the City Council of the City of Port St. Lucie, Florida, this 21st day of November, 2011.

CITY COUNCIL
CITY OF PORT ST. LUCIE

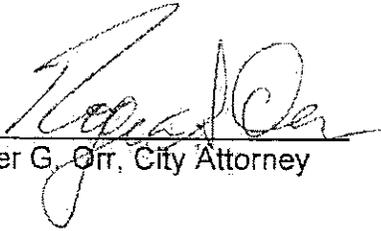
By: 
JoAnn M. Faiella, Mayor

ATTEST:


Karen A. Phillips, City Clerk



APPROVED AS TO FORM:


Roger G. Orr, City Attorney



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT
Administration Division

.....
A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM0039

RECEIVED: March 7, 2012 @ 3:00:00 PM

BID TITLE: Nuisance Home Repair 2361 SW Blaine Terr

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price	# of days for completion	# of days to start work after award
True Color Enterprises Inc	\$600.00	5	1
Sand Dollar Dev of Southern Florida, Inc.	\$660.00	10	1
Mehaffey Construction Group Inc	\$770.00	2	5
AWM Construction Inc	\$750.00	30	5
Eagle Enterprises Inc	\$799.00	3	7
Gentile LLC	\$800.00	15	3
Andrew Thomas Construction Inc	\$950.00	5	2
CJ Contracting LLC	\$1,300.00	10	10

**Please see the full proposal/estimate sheet for each quote for description of all that is included. (attached)

NOTE: Offers from vendor listed herein is the only offer received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected.

121 S.W. Port St. Lucie Boulevard • Port St. Lucie, FL 34984-5099 • 772/871-5132 • Fax 772/344-4353

User: Russell, CPPB, Wendy

Organization: City of Port St. Lucie - Office of Management and Budget

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Quote Details

Quote Number: 12NAM0039
 Quote Name: Nuisance Home Repair 2361 SW Blaine Terr
 Broadcast Date: 2/22/2012 9:52:02 AM Eastern
 Date Due: 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements: None specified
 Shipping Notes: None specified
 Additional Specifications: Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.
 Insurance & Additional Requirements: Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.
 Terms & Conditions: The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com.
 Status Notes:
 Broadcast List Filtered: No
 Commodity Codes: View
 Documents: View

Suppliers

Line Items

8 Supplier(s) found.

Response Status: Submitted Quote

Supplier	City	Attributes	Programs	Response Status	Quote Total Δ	Delivery (days ARO)	Complete / Partial	Actions
True Color Enterprises Inc.	Palm City, FL	1. Small Business	1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$606.00	1	Complete	Details
			2. NSP General Contractors					
Sand Dollar Dev. of Southern Florida, Inc.	Port St Lucie, FL		1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$671.00	11	Complete	Details
			2. NSP General Contractors					
Mehaffey Construction Group Inc.	Port Saint Lucie, FL		1. General Contractors	Submitted Quote	\$777.00	5	Complete	Details

		for NSP (Contract 20110068)					
AWM Construction, Inc.	Fort Pierce, FL			Submitted Quote	\$785.00	5	Complete Details
Eagle Enterprises Inc.	Jensen Beach, FL		1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$799.00	10	Complete Details
Gentile LLC	West Palm Beach, FL			Submitted Quote	\$818.00	3	Complete Details
Andrew Thomas Construction Inc	Fort Pierce, FL	1. Small Business	1. General Contractors for NSP (Contract 20110068) 2. NSP General Contractors	Submitted Quote	\$957.00	5	Complete Details
CJ Contracting,LLC	Port St Lucie, FL		1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$1,320.00	10	Complete Details

Subtotals will be rounded up to the nearest cent

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Supplier Quote Detail

Quote Number 12NAM0039
 Quote Name Nuisance Home Repair 2361 SW Blaine Terr
 Date Due 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **True Color Enterprises Inc.**
 Preparer: Rey Valdes
 3463 Palm City School Avenue, Suite E
 Palm City FL 34990
 United States of America
 Ph: 7722157022
 Fax: 7722871686
 Email: reyvaldes2000@yahoo.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$175.00	\$175.00	\$175.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$425.00	\$425.00	\$425.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$1.00	\$1.00	\$1.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$5.00	\$5.00	\$5.00	<input type="checkbox"/> Award now?
				Total:	\$606.00	

Subtotals will be rounded up to the nearest cent

\$ 600.00

Additional Supplier Information

Delivery Details 1 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote.pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number..No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsi.com.

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Supplier Quote Detail

Quote Number: 12NAM0039
 Quote Name: Nuisance Home Repair 2361 SW Blaine Terr
 Date Due: 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **Sand Dollar Dev. of Southern Florida, Inc.**
 Preparer: David Cotton
 1731 SW Leafy Rd
 Port St Lucie FL 34953
 United States of America
 Ph: 7723368569
 Fax: 7723363419
 Email: sddosf@bellsouth.net

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$280.00	\$280.00	\$280.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$380.00	\$380.00	\$380.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$1.00	\$1.00	\$1.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$10.00	\$10.00	\$10.00	<input type="checkbox"/> Award now?
				Total:	\$671.00	

Subtotals will be rounded up to the nearest cent

\$ 660.00

Award Selected Items

Additional Supplier Information

Delivery Details: 11 Days After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsi.com.

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Supplier Quote Detail

Quote Number 12NAM0039
 Quote Name Nuisance Home Repair 2361 SW Blaine Terr
 Date Due 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **Mehaffey Construction Group Inc.**
 Preparer: Tim Mehaffey
 7548 South US Highway 1
 Suite 301
 Port Saint Lucie FL 34952
 United States of America
 Ph: 7723987600
 Fax: 7723987111
 Email: timm@mcogroup.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$300.00	\$300.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$470.00	\$470.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$5.00	\$5.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$2.00	\$2.00	<input type="checkbox"/> Award now?
				Total:	\$777.00

Subtotals will be rounded up to the nearest cent

\$ 770.00

Award Selected Items

Additional Supplier Information

Delivery Details 5 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com.

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Supplier Quote Detail

Quote Number 12NAM0039
 Quote Name Nuisance Home Repair 2361 SW Blaine Terr
 Date Due 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **AWM Construction, Inc.**
 Preparer: Jerry McGrane
 2296 North U.S. Highway 1
 Fort Pierce FL 34946
 United States of America
 Ph: 5614667117
 Fax: 7724679859
 Email: jerry@awmconstruction.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$250.00	\$250.00	\$250.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$500.00	\$500.00	\$500.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$5.00	\$5.00	\$5.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$30.00	\$30.00	\$30.00	<input type="checkbox"/> Award now?
				Total:	\$785.00	

Subtotals will be rounded up to the nearest cent

\$750.00

Award Selected Items

Additional Supplier Information

Delivery Details 5 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

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Supplier Quote Detail

Quote Number 12NAM0039

Quote Name Nuisance Home Repair 2361 SW Blaine Terr

Date Due 3/7/2012 3:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **Eagle Enterprises Inc.**
 Preparer: Robert Binford
 884 NW Waterlily Place
 Jensen Beach FL 34957
 United States of America
 Ph: 7726923168
 Fax: 7726923168
 Email: robert.binford@comcast.net

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$284.00	\$284.00	\$284.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$515.00	\$515.00	\$515.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site. Supplier quoted alternate: 7	1 days	\$0.00	\$0.00	\$0.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project. Supplier quoted alternate: 3	1 days	\$0.00	\$0.00	\$0.00	<input type="checkbox"/> Award now?
				Total:	\$799.00	

Subtotals will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details 10 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

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Reports

Supplier Quote Detail

Quote Number 12NAM0039

Quote Name Nuisance Home Repair 2361 SW Blaine Terr

Date Due 3/7/2012 3:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **Gentile LLC**
 Preparer: Dayana Frozini
 3160 Turtle Cove
 West Palm Beach FL 33411
 United States of America
 Ph: 9545530376
 Fax: 5616881398
 Email: gentilellc@comcast.net

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$210.00	\$210.00	\$210.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$590.00	\$590.00	\$590.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$3.00	\$3.00	\$3.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$15.00	\$15.00	\$15.00	<input type="checkbox"/> Award now?
				Total:	\$818.00	

Subtotals will be rounded up to the nearest cent

\$800.00

Award Selected Items

Additional Supplier Information

Delivery Details 3 Days After Receipt of Order (ARO)

Additional Details The correct total amount is \$ 800.00

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

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[Quote List](#)

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Supplier Quote Detail

Quote Number: 12NAM0039
 Quote Name: Nuisance Home Repair 2361 SW Blaine Terr
 Date Due: 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **Andrew Thomas Construction Inc**
 Preparer: Andrew Thomas
 P.O. Box 3285
 Fort Pierce FL 34948
 United States of America
 Ph: 7722165898
 Fax: 7725955261
 Email: amconst04@yahoo.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$350.00	\$350.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$600.00	\$600.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$2.00	\$2.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$5.00	\$5.00	<input type="checkbox"/> Award now?
				Total:	\$957.00

Subtotals will be rounded up to the nearest cent

\$ 950.00

Additional Supplier Information

Delivery Details: 5 Days After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt of invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com.

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Supplier Quote Detail

Quote Number 12NAM0039
 Quote Name Nuisance Home Repair 2361 SW Blaine Terr
 Date Due 3/7/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **CJ Contracting,LLC**
 Preparer: Carl Fleury
 541 SW Dahled Ave
 Port St Lucie FL 34953
 United States of America
 Ph: 5616624514
 Fax: 5612281354
 Email: cjcontracting9@aol.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Remove plywood covering right side window and replace broken glass in window.	1 lump sum	\$650.00	\$650.00	<input type="checkbox"/> Award now?
2.	Remove plywood covering sliding glass door and replace broken glass in sliding glass door.	1 lump sum	\$650.00	\$650.00	<input type="checkbox"/> Award now?
3.	How many calendar days does the Contractor require to physically start work on site.	1 days	\$10.00	\$10.00	<input type="checkbox"/> Award now?
4.	Contractor to list number of calendar days needed to complete the project.	1 days	\$10.00	\$10.00	<input type="checkbox"/> Award now?
				Total:	\$1,320.00

Subtotals will be rounded up to the nearest cent

\$ 1,300.00

Award Selected Items

Additional Supplier Information

Delivery Details 10 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote pdf document for all additional information on this quote. Will have site visit.

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com.