

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 13A
DATE 4/23/12

23

Meeting Date: April 16, 2012

Public Hearing ___ Ordinance ___ Resolution ___ Motion X

Item: #95-31218, Crime Laboratory Services at Indian River State College

Recommended Action:

Approval to issue a purchase order with **Indian River Crime Laboratory** for Crime Laboratory Services period April through June 2012, for a total amount due of **\$64,031.61**

Exhibits: Department memo attached [X] Yes [] No

Copy of Indian River Crime Laboratory Invoice #033112PSLPD

Summary Explanation/Background Information:

The Regional Crime Lab at IRSC provides laboratory services and evidence analysis for all law enforcement agencies in the four (4) county areas (Martin, St. Lucie, Indian River, and Okeechobee). The City's pro-rated FY'12, 3rd fiscal quarter share is **\$64,031.61**.

Purchase is not a replacement

Purchase was budgeted.

Expenditure: **\$64,031.61**

Department requests expenditure from the following:

Fund	001	General Fund
Cost Center	2105	Law Enforcement - Services Bureau
Object Code	53100	Professional Services
Project	00000	

Director of OMB concurs with award: RP

City Manager concurs with award: _____

Department requests 0 minutes to make a presentation.

Submitted by: *Brian Reuther*

Title: *Chief of Police*

Date Submitted: *April 9, 2012*

RECEIVED

New Business

APR 10 2012

RP 4/18/12

City Manager's Office

INVOICE

INDIAN RIVER CRIME LABORATORY

Parrybelle

4700 W Midway Rd.
 Ft. Pierce, FL 34981-4825
 Phone 772-462-3229 Fax 772-462-3275

INVOICE #033112PSLPD

DATE: 03/31/12

Bill To:
 CHIEF BRIAN E REUTHER
 PORT ST. LUCIE POLICE DEPARTMENT
 121 SW PORT ST. LUCIE BLVD.
 PORT ST. LUCIE, FL 34984

Ship To:
 Name
 Company **SAME**
 Address
 City, State ZIP
 Phone

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	3 rd Quarter 2012 Apr. thru Jun. 2012 Make checks payable to: Indian River Crime Lab Mail to: St. Lucie County Sheriff's Office Attn: Tom Kenyon 4700 W. Midway Rd. Fort Pierce, FL 34981	\$64,031.61	\$64,031.61

SUBTOTAL	\$64,031.61
SALES TAX	0
SHIPPING & HANDLING	
TOTAL DUE	\$64,031.61

**POLICE PURCHASING
RECEIVED**

By: *[Signature]*

Date: 4/4/12

Routed To: _____

Date: _____