

June 5, 2012

****Headworks & Sprayfield Workshop****
5:00 P.M.

Regular Public Meeting
6:00 p.m.

Commission Chamber
City Hall
Port St. Joe, Florida



City of Port St. Joe

Mel Magidson, Mayor-Commissioner
Bill Kennedy, Commissioner, Group I
Bo Patterson, Commissioner, Group II
Lorinda Gingell, Commissioner, Group III
Rex Buzzett, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

BOARD OF CITY COMMISSION

Regular Public Meeting

6:00 p.m.

City Hall

Commission Chamber

Tuesday June 5, 2012

Call to Order

Consent Agenda

Minutes

- May 15, 2012 Workshop Pages 1
- May 15, 2012 Regular Meeting Pages 2-7

City Attorney

- Comprehensive Plan Amendment, Port Planning Area Ord. 480 Pages 8-10
 - 2nd Reading & Consideration of Adoption
- Homeless Shelter Ord. - Discussion
- Gulf Pines Hospital Site Appraisal- Update

City Manager Report

Old Business:

- Centennial Building Acoustics
- Lighthouse Facilities
- Fireworks
- IT Contract- RFP 2012-02 Pages 11-24
- Buffer Preserve Meeting Page 25
- ADA Compliance Update- Bruce Ballister
- CDBG Grant Application Update- Bruce Ballister

New Business:

- Recycle Bins- Comm. Kennedy
- Chipola Pump Station Inspection- RFP 2012-03 Pages 26-36
- Street Dance Page 37
- City Projects- Comm. Gingell
- Roof Top Signs- Comm. Gingell Pages 38-39
- Workforce Board- Comm. Gingell

Public Works

- Road Striping Project Page 40

Surface Water Plant

- **Work Trucks**

Pages 41-47

Waste Water Plant

- **Update**

City Engineer

- **Headworks and Sprayfield Project- Update**
- **Water Distribution System Upgrades Phase I- Update**

Code Enforcement

- **Update**

Police Department

- **Job Vacancy**

PSJRA

- **Update**

City Clerk

- **Update**

Citizens to be Heard

Discussion Items by Commissioners

Motion to Adjourn

MINUTES OF THE WORKSHOP MEETING OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD IN THE COMMISSION CHAMBER AT CITY HALL, MAY 15, 2012, AT 5:30 P.M.

The following were present: Mayor Magidson, Commissioners Buzzett, Gingell, Patterson and Kennedy. City Manager Jim Anderson, Attorney Tom Gibson, City Clerk Charlotte Pierce, Wastewater Treatment Plant Supervisor Lynn Todd and Preble-Rish Engineers Philip Jones and Willie Payne were also present.

The purpose of the Workshop was to discuss the needs and wish list (which needs to be included in the five year Capital Improvement Plan) at the Headworks and Sprayfield.

City Manager Jim Anderson reviewed the handout provided by Willie Payne. Originally there was \$342,454.00 in the State Revolving Fund Grant Contingency for the project. The following has been submitted to SRF for Reimbursement: 950 US Hwy 98 Temporary Power (Primary Site) \$7,253.03; 595 State Rd. (WWTP Filter Area) \$9,895.83; 250 Kenny Mill Rd (Headworks Site) \$11,463.03; 116 Ave C (Grinder) \$3,039.51; 766 W US 98 (Car Wash Grinder) \$4,383.18. The following item has not been submitted to SRF for Reimbursement – Remove Solids from 42" Fiberglass Line \$25,053.33 but is included in the Owner's Contingency Remaining. These six items total \$61,087.91, leaving a contingency remaining of \$281,366.09.

The following items are for additional work to be considered: Plug Pipes in the Lagoon \$66,891.50; Install Grinder w/Electrical \$8,989.00; Emergency Back-Up Power for the existing Wastewater Treatment Plant \$60,000.00; Estimated cost from progress Energy for Stormwater Pump Station Power \$12,500.00. No amount was given for the PCBs in Transformers at the primary. These four items total \$148,380.50 leaving a remaining contingency of \$132,985.59.

Estimates for Unaddressed Needs are: Pump out and Demolish above ground HDPE Forcemain \$150,000.00; Replace Stormwater piping at WWTF \$25,000.00; Abandonment of Production Well at Primary \$19,000.00. No amount was given for spare parts. The total for these three items is \$194,000.00.

After a discussion of several items, it was determined that there was not enough time to adequately discuss all the items of concern today and a Workshop was scheduled for Tuesday, May 29, 2012, at 6:00 P.M.

Mayor Magidson adjourned the meeting at 5:55 P.M.

Approved this _____ day of _____ 2012.

Mel C. Magidson, Jr., Mayor

Charlotte M. Pierce, City Clerk

MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD IN THE COMMISSION CHAMBER AT CITY HALL, MAY 15, 2012, AT 6:00 P.M.

The following were present: Mayor Magidson, Commissioners Buzzett, Gingell, Patterson and Kennedy. City Manager Jim Anderson, City Attorney Tom Gibson, and City Clerk Charlotte Pierce were also present.

Consent Agenda

Minutes:

A motion was made by Commissioner Patterson, second by Commissioner Kennedy, to approve the Minutes of the April 17, 2012, Regular Meeting (Amended); May 1, 2012, Workshop Meeting and May 1, 2012, Regular Meeting with a name correction on page 9. All in Favor; Motion carried 5-0.

Proclamation – Garden Club

Mayor Magidson read a Proclamation proclaiming June 3, 2012 - June 9, 2012, as Garden Week of Port St. Joe. The Proclamation was presented to Mrs. Frenchie Ramsey and Mrs. Mary Harrison, local Garden Club Members.

Regular Agenda

City Attorney:

Comprehensive Plan Amendment, Port Planning Area – Update

An ad of the final reading of the Comprehensive Plan Amendment expanding the Port Planning Area will appear in the Star either this week or next. There is a Commission Meeting on June 5, 2012, and assuming the Commission approves the plan, there is a thirty day appeal period. Mr. Gibson anticipates having the plan in place by the first part of July.

Gulf Pines Hospital Site Appraisal

Attorney Gibson has received an e-mail from the appraiser that the report would be available next week.

City Manager Report

Old Business:

Centennial Building Acoustics

No new up-dates have been received.

Lighthouse Facilities

Randy Lewis, MLD Architects, was in town today to look at the proposed area for the lighthouse, keepers' quarters and oil house. Mr. Lewis was strategically involved with the move of one of the keepers' quarters several years ago and is working with the City to obtain cost and provide a Scope of Work.

Mike Jago, Eglin AFB, has indicated that the comments have been favorable to turn the properties over to the City but the attorneys have to figure out how to accomplish the transfer. Two quotes have been received to relocate the keepers' quarters and oil house structures. One quote has been received to relocate the lighthouse and we are expecting to receive the second quote for the lighthouse shortly.

Ralph Yoder, Florida Department of Transportation, has talked with Mayor Magidson about the possibility of the palm trees at Gautier Hammock being removed prior to the widening of 30-A in 2013. The project calls for the removal of the trees as they impede the road expansion. Mayor Magidson will contact Commissioner Warren Yeager to see if the County would remove the trees prior to the project start date. This would be a cost savings to the move and prevent the structures from having to make an elongated trip through Indian Pass, Thirteen Mile over to Odena and back to the site via Highway 98.

Job Vacancies - Update

Ms. Todd has filled her vacancy at the Wastewater Treatment Plant. The current budget allows for one additional hire at the Wastewater Treatment Plant during the last quarter of the budget. Ms. Todd will be allowed to fill that position and will make her selection from the current pool of applicants. The new hire will come on board June 15, 2012.

Mr. McClamma has also filled his vacancy at the Surface Water Treatment Plant.

New Business:

Summer Program

The STAC House program is being advertised and we will hire three adults and two student workers for June 4 – July 27, 2012. Last year's program averaged 80 children per day. It was noted that monies collected from the snack sales go back to the City's General Fund.

Fire Works

The TDC paid for the fireworks last year. Mr. Anderson has spoken with County Administrator Don Butler and he is willing to commit \$5,000 from the county and \$5,000 from the TDC if the City will commit \$5,000. Mayor Magidson stated the TDC agreed to budget \$5,000 and asked the County and City to do likewise to cover the cost. The consensus was the City did not have funds for the fireworks and Mayor Magidson will ask the TDC to cover the cost.

IT Contract

Mr. Anderson presented the staff recommendation to hire TJ's Network Consulting. The reason for the recommendation was that Bluemanta Technology Group can no longer access the Sheriff's Code 3 System and a server is co-shared with the City. Commissioner Buzzett made a motion to award the bid to TJ's Network Consulting. Due to the lack of a second, Mayor Magidson passed the chair to Mayor-Pro tem Buzzett for the purpose of seconding the motion. Voting Yea – Commissioner Buzzett and Mayor Magidson. Voting Nay - Commissioners Gingell, Patterson and Kennedy. The motion failed and the chair was returned to Mayor Magidson. The City will not have an IT Consultant when the contract expires. Mayor Magidson suggested that the Commissioners with questions concerning the issues between Sheriff Nugent and Bluemanta do whatever they need to do to acquire the information they need to satisfy themselves as quickly as possible.

Mr. Anderson noted there are some issues and he does not recommend continuing with the contract.

Newspaper Racks

Gail Alsobrook, PSJRA, has analyzed what is downtown. Commissioner Gingell pointed out that the City was not asked before the boxes were placed and she recommended that the empty ones be picked up.

Attorney Gibson thinks this issue ought to be addressed along with dealing with the merchants putting their merchandise out on the sidewalks. This is a related problem that puts clutter on our downtown sidewalks and we need an overall solution to it.

Ms. Alsobrook will be asked to work on this, incorporate it with suggestions and recommendations for the sidewalks.

Commissioner Gingell will provide a list of unused boxes and Mr. Grantland was directed to store the boxes.

Election Dates

Mr. Anderson reminded the Commissioners of earlier discussions concerning the cost of elections each year. In lieu of an election every year, several savings possibilities, included having the City Elections at the same time as the County or having four years terms rather than two year terms, was suggested.

Mayor Magidson reminded the Commission that it would require a referendum or Charter Amendment to change the elections. By discussing the issue now, it would allow time for placement on the November Ballot. This would be a chance to change the cycle irrespective of the length of terms, to correspond with the County's election.

Commissioner Gingell related that she had spoken with Linda Griffin, Supervisor of Elections, and it would not be a cost savings to the City to have the elections at the same time the County does. The ballots would be an absolute night mare, you would have to have City ballots in each of the three districts, then a County ballot and you would have to incorporate State and Federal levels on top of that.

Commissioner Buzzett felt that four years terms would be the only way to have a cost savings. You would have an election every two years rather than every year. The average cost of a single election is \$7,000.00, when a run-off is necessary the cost increases.

Mayor Magidson asked that Mrs. Griffin be contacted to see what the cost would be, what steps would be necessary to place the question on the November Ballot and when we would need to let her know if we want to place the questions on the ballot for the voters to decide about the City Elections.

Buffer Preserve Public Meeting Notice

Sandra Chaffin has requested that the St. Joseph Bay State Buffer Preserve Management Planning Public Meeting scheduled for Tuesday June 12, 2012, at 6:00 P.M. be announced. Attorney Gibson and Commissioner Buzzett both feel that the City should have a representative at the meeting because their decisions impact our bay. This is to be placed on the June 5, 2012, Agenda.

City Clerk Training

Mr. Anderson recommended that City Clerk, Charlotte Pierce, attend the Florida Association of City Clerks Conference June 10 through June 13, 2102, in St. Augustine, FL. A motion was made

by Commissioner Buzzett, second by Commission Gingell, for the City Clerk to attend the conference. All in favor; Motion carried 5-0.

Wounded Warrior Event

The 3rd Annual Forgotten Coast Warrior Weekend will begin the Thursday after Memorial Day. The Honor Motorcade/Parade will leave from Windmark Beach, turn left on First Street, then right onto Reid Avenue, make their way to Long Avenue and on to the Centennial Building. Those attending the banquet will welcome and honor our Wounded Warrior Guests. Mayor Magidson encouraged all citizens to line the motorcade route to show their support for the guests.

John Grantland mentioned that the flags on Reid Avenue really are not presentable and need to be replaced.

A motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to waive any fees associated with the use of the Centennial Building for the banquet on May 31, 2012. All in Favor; Motion carried 5-0.

Irrigation Meters – Discussion

Approximately three years ago when this was addressed, the usage rates were based on a residential unit, size of the meter and approval from Water Management District. The cost for an irrigation meter is \$450.00. The Burton and Associates Rate Study established the rate of \$6.65 per 1,000 gallons up to 9,000 and over 9,000 at \$10.38 per 1,000 gallons for irrigation meters.

The Residential Units are \$3.39 per 1,000 for 0 to 3,000 gallons; \$4.27 per 1,000 gallons for 3,001 – 6,000 gallons; \$6.65 for 6,001 – 9,000 gallons and \$10.38 per 1,000 gallons in excess of 9,000 gallons. The rates are cheaper on a residential unit. Research needs to be done to see if it is feasible to tie in irrigation at the residential rates. Our Zeroscape Policy will also need to be reviewed to see if this is allowable.

Commissioner Kennedy sees this as a positive move and will help with flushing of the system.

Public Works – John Grantland

No updates for tonight.

Surface Water Treatment Plant – Larry McClamma

Nothing for tonight but deferred to Philip Jones for an update on the repairs to the Surface Water Treatment Plant

Wastewater Plant – Lynn Todd

Wastewater Treatment Plant Permit Renewal

Ms. Todd is working with City Manager Jim Anderson and Engineer Philip Jones on the application renewal as it must be submitted by June 7, 2012. A motion was made by Commissioner Gingell, second by Commissioner Buzzett, to accept the proposal from Preble-Rish to submit the renewal application at a cost of \$14,000.00. This was a budgeted item. All in Favor; Motion carried 5-0.

A recently purchased John Deer Side Mower has had numerous failures and is currently in the shop for repairs. This was purchased approximately six months ago and staff was assured it was the piece of equipment for the job. An upgrade in tractor size is recommended by the distributor, Greensouth, at a cost of approximately \$10,500.00. A Side Hill would cost \$30,000 - \$40,000 more.

Mayor Magidson requested that a company representative from John Deere be contacted to assist the City with this problem as the recommendations from Greensouth are not acceptable.

City Engineers

Philip Jones reported on the four items he is tracking at the Surface Water Treatment Plant:

Membrane Tank – Outer walls have been repaired, we have a scope for the inner walls and he will be meeting with the Contractor, Marshall Brothers, tomorrow. Mr. Jones hopes to have a date for mobilization at the next meeting to take care of the inner walls.

Vertical Turban Pumps - Square D was on site April 26, 2012, and we were promised a report in 30 days which is the end of next week. Mr. Jones will be contacting them if he has not received the report by the end of the month.

Chemical Feed Pumps Outside – The people that provided the pump skids will be on site next week to look at the issues. Mr. Jones will give a report on this at the next meeting.

CIP Pumps – Siemens will provide 3 pumps at no charge to the City. They will also be assisting with the Membrane Tanks cleaning and the technical instruction.

Commissioner Buzzett expressed his appreciation to Mr. Jones and his staff for working with us on these issues.

Clay Smallwood, III

Headworks and Sprayfield Project – Update

There is still no power at the Headworks Site. Hopefully, that is coming as it has been a long wait. Next week, several companies will be on site to begin startup of the project.

Water Distribution System Upgrades Phase I – Update

This week contractors should start hooking up First Street between Long and Woodward Avenues; Highway 71, Third and Fourth Streets. All pipe is in the ground around Westcott Circle and beyond the South entrance of Westcott Circle. The work will continue down Garrison to Tenth Street and down Tenth Street to Long Avenue.

Commissioner Buzzett questioned the schedule for repairing the cuts that have been made to roads because of the water lines. Mr. Smallwood anticipates that it will be three to four weeks as the contractor is waiting to repair all the cuts at one time rather than have to mobilize for each repair. Commissioner Buzzett requested that Mr. Smallwood stay on top of this issue.

Commissioner Buzzett asked that we begin looking at the City streets in need of repair and come up with a way to repair them.

Code Enforcement

No updates tonight.

Police Department – Chief Barnes

FL DOT was notified the City is not interested in placing delineators in front of McDonald's, Goodwill and Hungry Howie's. They are now looking at the possibility of using a smaller version of

the concrete curbing as used on Highways 390 and 77 in Lynn Haven. If the curbing becomes available in the next few months, the Goodwill entrance will be removed from the project.

Port St. Joe Redevelopment Agency

No one from PSJRA was in attendance however, Clay Smallwood, III, addressed the Billy Joe Rish Parking Lot Project.

Information from the manufacture on how to repair the storm box and other paperwork has been forwarded to the PSJRA for their review. The box has been fixed and the one year warranty has been extended to a two year warranty.

City Clerk – Charlotte Pierce

No updates at this time.

Citizens to the Heard

Mr. John Comer, EA4, Strategic Collaborator for RETRAC made a presentation to the Commissioners "Creating Jobs in Gulf County begins with – A Call to Arms." This is an Executive Strategy for Gulf County to obtain political independence, economic well-being and jobs with a future.

Discussion Items by Commissioners

Commissioners Kennedy, Patterson and Gingell did not have anything to discuss tonight.

Commissioner Buzzett expressed his appreciation to the unknown good citizens for the Channel Markers to protect the grass beds around boat basin. He also wished a speedy recovery to Mrs. Ann White who has been recuperating from surgery.

Mayor Magidson – Inquired as to the progress of the Homeless Ordinance. Attorney Gibson responded that he has a meeting tomorrow with the county attorney, staff and a committee appointed to look at the issue. Mr. Gibson anticipates having a report at the next City meeting.

Motion by Commissioner Gingell, second by Commissioner Patterson, to adjourn the meeting at 7:35 P.M.

Approved this _____ day of _____ 2012.

Mel C. Magidson, Jr., Mayor

Charlotte M. Pierce, City Clerk

ORDINANCE NO. : 480

AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF THE CITY OF PORT ST. JOE, FLORIDA, BY AND THROUGH PROCEDURES REQUIRED FOR LARGE-SCALE MAP AMENDMENTS PURSUANT TO AUTHORITY UNDER STATE STATUTES SECTION 163.3187, SPECIFICALLY APPROVING THE AMENDMENT TO THE COASTAL MANAGEMENT ELEMENT - PORT OF PORT ST. JOE MASTER PLAN EXPANDING THE PORT PLANNING AREA; AS SHOWN IN THE REVISED PORT PLANNING AREA MAP ; PROVIDING THAT SPECIFIC PLANS FOR THE LANDS ADDED TO THE PORT PLANNING AREA SHALL BE REFLECTED IN THE NEXT UPDATE OF THE PORT MASTER PLAN; AND PROVIDING FOR REPEAL OF ANY CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, §163.3187, Florida Statutes, provides for the authority and procedure for the City Commission of Port St. Joe, Florida to amend its Comprehensive Plan utilizing procedures applicable to large scale developments; and

WHEREAS, On March 28, 2012, The Port of Port St. Joe amended its Master Plan by expanding the Port Planning Area as described herein; and

WHEREAS, in accordance with the requirements of Florida Statutes, the City of Port St. Joe notice provided to the public of public hearings to be held on April 10, 2012 and April 17, 2012, for the adoption of the amendment to the Future Land Use Map; and

WHEREAS, on April 17, 2012, the Port St. Joe City Commission authorized transmittal of the proposed plan amendment to the appropriate state agencies

NOW THEREFORE BE IT ENACTED BY THE PEOPLE OF THE CITY OF PORT ST. JOE, FLORIDA:

SECTION 1. APPROVAL

The application for the large scale amendment to the City of Port St. Joe Comprehensive Plan described in Exhibit "A", attached and incorporated herein, is hereby approved. The application and all documentation submitted by the Applicant in support of it are hereby incorporated by reference.

The revised Port Planning Area is shown in Exhibit "2" to the application. The text revisions to the Coastal Management Element are shown in Exhibit "3" to the application.

SECTION 2. CONSISTENCY WITH CITY OF PORT ST. JOE COMPREHENSIVE PLAN

The Board of City Commissioners hereby finds and determines that the approval of the application as set forth in Section 1 is consistent with the goals, objectives and policies of the City of Port St. Joe Comprehensive Plan as amended.

SECTION 3. ENFORCEMENT

The City may enforce this Ordinance as authorized by law.

SECTION 4. SEVERABILITY

The provisions of this Ordinance are hereby declared to be severable. If any provision of this Ordinance, or the application thereof, to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid provision or application.

SECTION 5. EFFECTIVE DATE

The effective date of this plan amendment, if the amendment is not timely challenged, shall be 31 days after the state land planning agency notifies the local government that the plan amendment package is complete. If timely challenged, this amendment shall become effective on the date the state land planning agency or the Administration Commission enters a final order determining this adopted amendment to be in compliance. No development orders, development permits, or land uses dependent on this amendment may be issued or commence before it has become effective. If a final order of noncompliance is issued by the Administration Commission, this amendment may nevertheless be made effective by adoption of a resolution affirming its effective status, a copy of which resolution shall be sent to the state land planning agency.

This Ordinance was adopted in open regular meeting after its second reading this ____ day of _____, 2012.

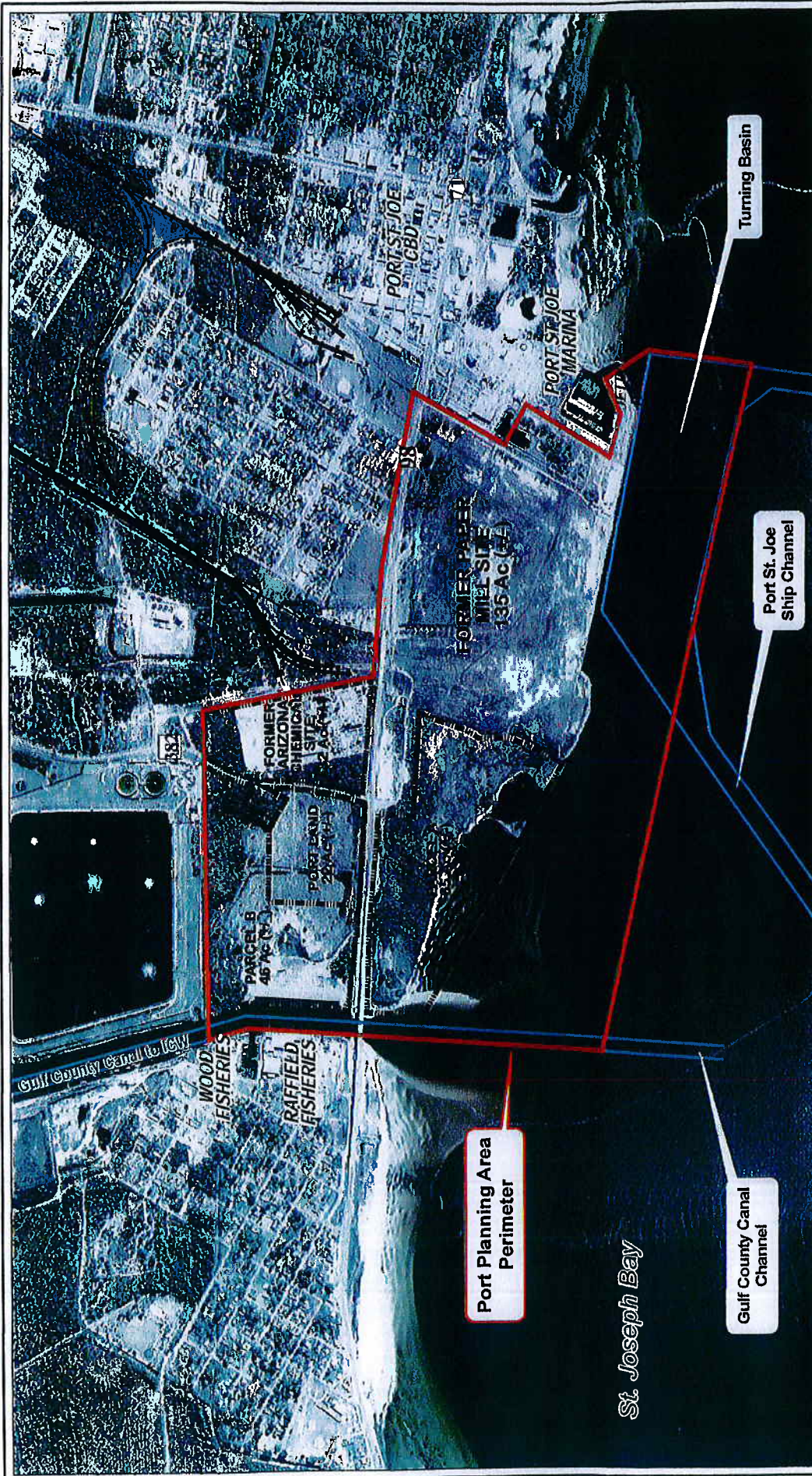
*Verified Proposed
Ordinance No. 480
CP*

THE CITY COMMISSION OF THE CITY
OF PORT ST. JOE, FLORIDA

By: _____
Mel Magidson, Jr., Mayor-Commissioner

Attest:

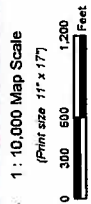
Charlotte M. Pierce
City Clerk-Auditor



Map 21

**PORT ST. JOE
PORT MASTER PLAN, 2006
PORT PLANNING AREA**

1 : 10,000 Map Scale
(Print size 11" x 17")



Prepared by: The St. Joe Company
Imagery Source: 2010 FDOT 1" resolution
Data Source: USACOE 2011 Hydrographic Survey
The St. Joe Company GIS

Figure 1-2

Revised March, 2012



TJ'S Network Consulting
6400 E. Hwy 22
Panama City, Florida 32405
850-258-2119
Fax 850-871-5532

info@tjns.net
www.tjns.net

City of Port St. Joe "RFP #2012-02"

TJ'S Network Consulting offers a wide variety of network services, security equipment, installation and consulting, voice and data systems setup and installation and email systems. TJ'S Network Consulting, and its primary sub-contractor, RJK Solutions maintain proficiency in most of today's information technology systems and hardware. We specialize in VMware, virtual servers; Windows 2003 & 2008 32 and 64 bit servers; Dovecot, Postfix, JES, Sendmail, Groupwise and Exchange mail servers, AIX Unix and Linux Enterprise Servers. We also offer core intranet and internet setup, installation and maintenance for Cisco and Enterasys routing solutions. A variety of security solutions, from camera systems, to point-of-sale solutions and Crime Prevention through Environmental Design services are offered. While not our main service, we will provide setup, installation and maintenance of many of today's leading voice systems, such as Cisco and NEC.

TJ'S Network Consulting strives to maintain all necessary certifications and insurance to protect our clients in the event of injuries, damage or liability caused by, or as a result of actions by our company or its sub-contractors. This insurance is provided at no charge and the government entity will receive a rider in their name. A certificate of coverage, up to \$3,000,000 per incident, is included with this quote.

This is a fixed price agreement for hourly services. You are simply billed by the hour for services rendered, mileage and parts/equipment. This annual contract is billed monthly and broken down by date, service and by the division/person that the service was completed for.

Quote for the City of Port St. Joe, Florida:

1 year annual contract \$50.00, per hour.

This quote is guaranteed for 60 days.



Banyon Pelham, Owner
TJ'S Network Consulting
850-258-2119

NETWORK INSTALLATION AND MAINTENANCE AGREEMENT

THIS AGREEMENT ("Agreement") is entered into on TBA, between TJ'S Network Consulting ("Provider"), with its principal place of business located at 6400 E. Hwy 22, Panama City, Florida, 32404 and City of Port St. Joe ("Client"), with its principal place of business located at 305 Cecil G. Costin Sr. Blvd. Port St. Joe, Florida, 32456 and shall be effective as of TBA (the "Effective Date").

RECITALS

WHEREAS, Provider is engaged in the business of providing services involving the design, installation and maintenance of computer networks;

WHEREAS, Client desires to retain Provider to perform the services set forth in this Agreement.

NOW, THEREFORE, Provider and Client agree as follows:

1. Scope of Services

Provider will perform such infrastructure development, network maintenance and support services as are set forth in Exhibit A (Statement of Work).

2. Price and Payment

Client will pay Provider for the Network Services at the price and on the terms set forth in Exhibit A. The price set forth in this Agreement does not include any sales, use, service, or similar taxes that may be payable by reason of the provision of the Network Services, and Client will pay all such taxes which may become due in connection with the Services.

3. Term and Termination

Unless terminated as provided herein, this Agreement will extend for a period of 1 year and will automatically renew from year to year thereafter. Provider may terminate this Agreement without cause upon sixty (60) days written notice, and Client may terminate this Agreement without cause upon thirty (30) days written notice. In the event of termination by either party without cause, Client will pay Provider for all of the Services performed up to the date of termination. In the event payment for services has been made in advance, Provider agrees to refund such payment to Client after first deducting payment to Provider for all services performed up to the date of termination, without regards for any discount for prepayment. Either party may terminate this agreement upon written notice for material breach, provided, however, that the terminating party has given the other party at least fourteen (14) days written notice of and the opportunity to cure the breach. Termination for breach will not alter or affect the terminating party's right to exercise any other remedies for breach.

4. Obligations of Client

A. Client will immediately notify Provider upon learning of any significant problem with the performance of the network.

B. Client will cooperate with Provider in connection with its performance of the Services by providing access to Client's physical premises as reasonably necessary from time to time.

C. Client will, from time to time, purchase such software and hardware as may be reasonably necessary for the effective operation of its network.

D. Client will be solely responsible for performing the day-to-day tasks associated with creating archival or backup copies of data stored on the network servers and/or on the hard drives of individual workstations.

E. Client will notify Provider within a commercially reasonable time regarding any change in the identity of client's Network Administrator.

5. Confidential Information

A. All information relating to Client that is known to be confidential or proprietary, or which is clearly marked as such, will be held in confidence by Provider and will not be disclosed or used by Provider except to the extent that such disclosure or use is reasonably necessary to the performance of Provider's Work.

B. All information relating to Provider that is known to be confidential or proprietary, or which is clearly marked as such, will be held in confidence by Client and will not be disclosed or used by Client except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this Agreement.

C. These obligations of confidentiality will extend permanently after the termination of this agreement, but will not apply with respect to information that is independently developed by the parties, lawfully becomes a part of the public domain, or of which the parties gained knowledge or possession free of any confidentiality obligation.

6. Warranty and Disclaimer

Client acknowledges that no computer system or software can be made completely stable or secure, and that Provider cannot guarantee the stability, safety or security of client's network or data. Provider warrants that the Network Services will be provided in a workmanlike manner, and in conformity with generally prevailing industry standards and the time frame, if any, set forth in the description of Network Services herein. Client is solely responsible for implementing and monitoring appropriate operational and security procedures, and for making appropriate backup copies of all data. Provider will check all automated back-ups of data for integrity and store them in compliance with the client's policy. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR

FITNESS FOR A PARTICULAR PURPOSE AND ANY ORAL OR WRITTEN REPRESENTATIONS, PROPOSALS OR STATEMENTS MADE ON OR PRIOR TO THE EFFECTIVE DATE OF THIS AGREEMENT. THE PROVIDER WILL NOT BE LIABLE FOR ANY ACT OF GOD, NATURAL DISASTER, ACCIDENTAL OR INTENTIONAL ACT BY ANY THIRD PARTY OR ANY OTHER SITUATION BEYOND ITS CONTROL THAT RESULTS IN DATA OR SYSTEM INTERGRITY LOSS. IT IS THE RESPONSIBILITY, UNLESS CONTRACTED SEPARETLY BY THE CLIENT, TO MAINTAIN DATA BACKUPS OFF SITE IN THE EVENT OF A SITUATION MENTIONED ABOVE.

7. Limitation of Liability

In no event will Provider be liable for any loss of profit or revenue by Client, or for any other consequential, incidental, indirect or economic damages incurred or suffered by Client arising as a result of any loss of data that may occur, regardless of the cause of such loss of data that may occur. The Provider, at the request of the Client, has provided network administrator access to the Client's designee. Therefore the Provider cannot guarantee the security, stability or operability of the Client's network.

8. Indemnification

The Client hereby agrees to indemnify Provider for claims brought against Provider only to the extent that they are found to result from the sole negligence of the Client, its governing body, or its employees. This indemnification shall not be construed to be an indemnification for the acts or omissions of third parties, independent contractors or third party agents of the Client. This indemnification shall not be construed as a waiver of the Client's sovereign immunity, and shall be interpreted as limited to only such traditional liabilities for which the Client could be liable under the common law interpreting the limited waiver of sovereign immunity. An action may not be instituted on a claim against the Client unless the claimant presents the claim in writing to the City Manager within 3 years after such claim accrues or the City Manager denies the claim in writing. For purposes of this paragraph, the requirements of notice to the City Manager and denial of the claim are conditions precedent to maintaining an action but shall not be deemed to be elements of the cause of action and shall not affect the date on which the cause of action accrues. In addition, this indemnification shall be construed to limit recovery by the indemnified party against the Client to only those damages caused by the Client's sole negligence, and shall specifically exclude any attorney's fees or costs associated therewith.

9. Relation of Parties

The performance by Provider of its duties and obligations under this Agreement will be that of an independent contractor, and nothing herein will create or imply an agency relationship between Provider and Client, nor will this Agreement be deemed to constitute a joint venture or partnership between the parties.

10. Employee Solicitation/Hiring

During the period of this agreement and for twelve (12) months thereafter, neither party will directly or indirectly solicit or offer employment to or hire any employee, former employee, subcontractor, or former subcontractor of the other. The terms "former employee" and "former subcontractor" will include only those employees or subcontractors of either party who were employed or utilized by that party on the Effective Date of this Agreement.

11. Non-assignment

Neither party will assign this Agreement, in whole or in part, without the prior written consent of the other party. This Agreement will inure to the benefit of, and be binding upon the parties hereto, together with their respective legal representatives, successors, and assigns, as permitted herein.

12. [Intentionally omitted]

13. Attorneys' Fees

If any litigation is necessary to enforce the terms of this Agreement, the prevailing party will be entitled to recover reasonable attorneys' fees and costs from the other party.

14. Severability

If any term of this Agreement is found to be unenforceable or contrary to law, it will be modified to the least extent necessary to make it enforceable, and the remaining portions of this Agreement will remain in full force and effect.

15. Force Majeure

Neither party will be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the delayed party's reasonable control.

16. No Waiver

The waiver by any party of any breach of covenant will not be construed to be a waiver of any succeeding breach or any other covenant. All waivers must be in writing, and signed by the party waiving its rights. This Agreement may be modified only by a written instrument executed by authorized representatives of the parties hereto.

17. Entire Agreement

This Agreement together with any attachments referred to herein constitute the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, proposals, negotiations, representations or communications relating to the subject matter. Both parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

Provider TJS Network Consulting

By: _____
Title: Owner

Client City of Port St. Joe

By: _____
Title: City Manager

EXHIBIT A: STATEMENT OF WORK

TABLE OF CONTENTS

	Preamble
1.0	Scope
2.0	Price and Payment
3.0	Expenses and Taxes

PREAMBLE

This Statement of Work accompanies an Agreement that has been executed by the parties. All statements of fact contained in this Statement of Work are subject to the terms and conditions set forth in such Agreement. The terms and conditions set forth in the Agreement control in the event of any inconsistency between such terms and conditions and the matters set forth in this Statement of Work.

1.0 Scope

1.1 **Initial Setup** - Network system design, installation and configuration. This service includes setup of printers, scanners, DSL and dial-up accounts, e-mail setup and general consumer applications. May also include transfer of documents, bookmarks and settings from previous systems.

1.2 **General Maintenance & Repair** - Routine hardware checks, software updates, OS updates and file-structure related services.

1.3 **Hardware & Software Installation** - On-site installation of hardware and application software. This service includes RAM upgrades, hard-drives, PCI cards and peripherals. Some specialty hardware and industry specific software may require custom pricing. This potential billing scenario will be discussed on a case-by-case basis.

1.4 **Hardware & Software Troubleshooting** - Isolate the cause of the problem(s) in the computing environment. Note: In some rare situations (such as hardware failure or incompatible hardware or software), issues may not be resolved. The client is still responsible for the time-related fee. This potential billing scenario will be discussed on a case-by-case basis.

1.5 **Needs Assessment** - Custom support regarding hardware or software purchases to accomplish specific tasks or business goals.

1.6 **Systems Integration** - Installation of hardware into an existing computing environment. Services include setup of any necessary software or hardware.

1.7 Network Security - Installation of hardware and/or software to provide reasonable network security and virus protection. Note: network security and virus protection services are provided on a best-effort basis and are not guaranteed to prevent network intrusions or virus attacks. See section 6.0 of the Network Services Agreement.

1.8 Data Backup & Data Recovery - Develop and implement a backup strategy. Data recovery services are also available. Note: In some situations (such as complete hardware failure, media failure or total data corruption) data may not be recoverable. The client is still responsible for the time-related fee. Costs for data-recovery services will be discussed on a case-by-case basis.

1.9 Rapid-Response Service - General on-site services are usually delivered within a 12- to 48-hour timeframe. Rapid-response service is delivered within a one- to three-hour timeframe as available. Additional fees may be billed for special circumstances that require temporary loan of hardware or other items. Specific details are discussed at time of service request. Additional fees may be billed for rapid-response services.

1.10 24-Hour Emergency Service - After-hours onsite service is from 9pm to 7am, Monday through Sunday, and is delivered within a one- to three-hour timeframe. Additional fees will be billed for 24 Hour Emergency Services at the rate of \$125.00 per hour in addition to an emergency service fee.

2.0 Price and Payment

Provider is being hired on an hourly basis to perform the Services and provide the Deliverables according to this Statement of Work. This Statement of Work is subject to a nonbinding estimate of total labor costs to complete this work. Client accepts that a stable scope of work is critical to achieving the price estimates. Testing and debugging work is considered a normal part of work performed under this Statement of Work at the rates specified. Provider will maintain daily records of hours and tasks performed, which will be submitted to Client upon request. All work schedules will be considered reasonably accurate estimates, subject to revision. The hourly rate for this statement of work is \$50.00.

2.1 Invoices

Services will be invoiced monthly.

2.2 Payment

Payment is due fifteen (15) days after date of invoice. Client may not withhold any amounts due hereunder and Provider reserves the right to cease work without prejudice if amounts are not paid when due. Any late payment will be subject to any costs of collection (including reasonable legal fees) and will bear interest at the rate of ten (10) percent per month or fraction thereof until paid.

3.0 Supporting Documentation

Quotes as previously submitted for new network installation and is not included in this contract for service.

4.0 Expenses and Taxes

Prices quoted for Services do not include and Client will reimburse Provider for its reasonable and necessary cost of travel and out-of-pocket costs for photocopying, overnight courier, unusual long distance telephone and the like. All non-local trips must be approved by Client before commencing. Any applicable sales tax is to be paid by Client.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/6/2012

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

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

PRODUCER TechInsurance 1301 Central Expy. South, Suite 115 Allen, TX 75013	CONTACT NAME: PHONE (A/C No. Ext): (800) 668-7020 FAX (A/C No.): (972) 390-8484 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:														
INSURED Banyon Pelham dba TJ'S Network Consulting 906 Rosemont Dr. Panama City, FL 32405	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: The Hartford</td><td>30104</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Hartford	30104	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			46SBMVE7547	10/31/2011	10/31/2012	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	46WECAE2286	1/16/2012	1/16/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability (Errors and Omissions)			00TE025413011	10/31/2011	10/31/2012	Occurrence / Aggregate \$1,000,000 / \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

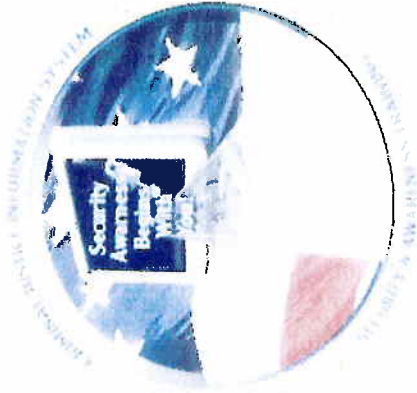
CERTIFICATE HOLDER**CANCELLATION**City of Port St. Joe
305 Cecil G. Costin Sr. Blvd.

Port St. Joe, FL 32456

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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This is to certify that

BANYON D. PELHAM

has successfully completed the CJIS Security & Awareness Testing on

November 7, 2010

by completing the following exam:

CJIS Security and Awareness Test

This certificate is good through

November 7, 2012



Chuck Edwards, Founder

Bluemanta Technology Group

850.229.2555

info@bluemantagroup.com

www.bluemantagroup.com

April 20, 2012

Mr. Jim Anderson
City of Port St. Joe
305 Cecil Costin Sr. Blvd
Port St. Joe, FL 32456

Re: Proposal for Technology Support Services

Mr. Anderson,

We are prepared to build and provide the City of Port St. Joe with a comprehensive, scalable, yet cost-effective information technology support program for the long run, and believe our services and personnel can bring immense value to the City's operation.

Bluemanta would like to extend access to our comprehensive technology management and support services through an hourly service agreement. In turn, Bluemanta's technology staff will provide support to the City onsite and remote, as necessary and on-demand.

Service Agreement Proposal

CIO Services (technology vs. organizational value assessments, technology budget assistance, systems selection, strategic and operational planning)	
Help Desk Support (24x7x365 Onsite & Remote)	
Network Engineering & Administration (client and server systems administration, network appliance installation and management, systems integration)	
Information Management (information security, backup/recovery)	
Program Management (vendor management, technology asset management, staff training)	
Hourly Fee:	\$50 /hr

The Results

Bluemanta's approach will deliver multiple technology skill sets within a one-resource budget. These services and personnel will not only focus on supporting the existing computing environment, but also on implementing technology solutions that will position the City to successfully manage the growing complexity of public services.

We appreciate your consideration and if you have any questions, or would like to speak more, please contact me at 229-2555 or 527-7537.

Regards,



Chuck Edwards
Founder & Chief Technology Officer



St. Joseph Bay
State Buffer Preserve
Management Planning

Public Meeting

Tuesday, June 12, 2012, 6:00 pm

St. Joseph Bay State
Buffer Preserve Center
3915 State Road 30-A
Port St. Joe, FL 32456

The Florida Department of Environmental Protection's Office of Coastal and Aquatic Managed Areas (CAMA) is responsible for the management of Florida's 41 aquatic preserves, 3 National Estuarine Research Reserves (NERRs), a National Marine Sanctuary, and the Coral Reef Conservation Program. These protected areas comprise more than 4 million acres of the most valuable submerged lands and select coastal uplands in Florida. CAMA is updating these management plans, and is currently seeking input on the draft St. Joseph Bay State Buffer Preserve plan. Meeting objectives:

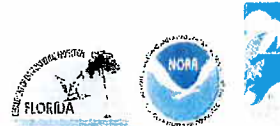
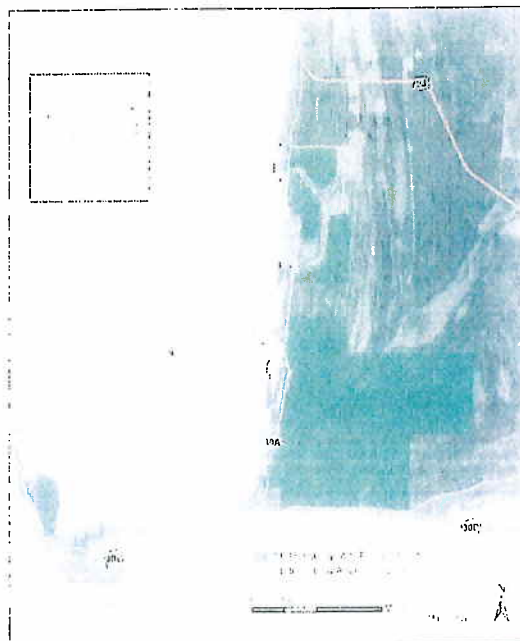
1. Review purpose and process for revising the St. Joseph Bay State Buffer Preserve management plan.
2. Present current draft plan with a focus on issues, goals, objectives and strategies.
3. Receive input on the draft management plan.

The information from the meeting will be compiled and used by CAMA in the revision of the draft management plan.

For more information, please contact Matt Greene, (850) 229-1787 / Matt.Greene@dep.state.fl.us or visit our website at www.dep.state.fl.us/coastal/sites/stjoseph_buffer/. Written comments are welcome and can be submitted by fax, (850) 245-2110, Altin: St. Joseph Buffer, or email FloridaCoasts@dep.state.fl.us on or before June 19, 2012.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting Matt Greene at (850) 229-1787 or Matt.Greene@dep.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, (800) 955-8771 (TDD) or (800) 955-8770 (Voice).

This publication funded in part through a grant agreement from the Florida Department of Environmental Protection, Florida Coastal Management Program by a grant provided by the Office of Ocean and Coastal Resource Management under the Coastal Zone Management Act of 1972, as amended, National Oceanic and Atmospheric Administration (NOAA) Award No. NA10NOS4190178-CM125, and NA11NOS4190073-CM227. The views, statements, finding, conclusions, and recommendations expressed herein are those of the author(s) and do not necessarily reflect the views of the State of Florida, NOAA, or any of its subagencies. May, 2012.



CITY OF PORT ST. JOE, FLORIDA
NOTICE TO RECEIVE SEALED BIDS
RFP 2012-03

Sealed bids for City of Port St. Joe Chipola Pump Station Inspection will be received at City Hall, 305 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida 32456 up until 4:00 PM EST, Friday May 25, 2012. Bids will be publicly opened and acknowledged, Friday May 25, 2012 at 4:05 PM EST, in the City Commission Chambers.

Bids shall be submitted in a sealed envelope, plainly marked with bidder's name, address, date and time of opening, and bid number for "City of Port St. Joe Chipola Pump Station Inspection".

DESCRIPTION OF WORK: Work consists of inspecting pump number 1 at the Chipola Pump Station. The inspector should remove the top casing, inspect and prepare a report of the condition of the pump to include an estimate of any repairs that may need to be performed and notify the City for inspection before re-assembling the pump.. The top casing should be reinstalled with new bolts and gaskets. The mounting bolts should be replaced and the bearings should be re-packed as well. The contractor will be responsible for any damage done during the inspection and the work should be complete within 30 days after the notice to proceed is issued. The pump is a Goulds Pump model 3080 24" horizontal split case pump. The pump is designed to produce 13,500 GPM @ 25' TDH / 460 RPM / 82% efficiency. The pump has been in service without repair since 1952. The pump was coupled with a Caterpillar Engine that is currently not in service. A pre-bid meeting will be held on May 21, 2012 at the Chipola Pump Station to view the site. For a more detailed description of the work to be performed, please contact Bob Lyles at (850) 229-6395.

The City of Port St. Joe reserves the right to accept or reject any and all Statements of Bids in whole or in part, to waive informalities in the process, to obtain new Statements of Bids, or to postpone the opening pursuant to the City's purchasing policies. Each Statement of Bid shall be valid to the City of Port St. Joe for a period of sixty (60) days after the opening.

The City of Port St. Joe is an Equal Opportunity Employer

NOTICE TO PUBLISHER: This legal ad is to appear on Thursday May 10th and Thursday May 17th, 2012 in the Star and May 13th in the News Herald. Please forward the original "Proof of Publication" and the invoice to:

The City of Port St. Joe
P.O. Box 278
Port St. Joe, FL 32457

CITY OF PORT ST. JOE

RFP #2012-03

Chipola Pump Station Inspection

**BID TABULATION FOR BIDS RECEIVED
AT THE CITY OF PORT ST. JOE**

BIDDER	TOTAL BASE BID
1. <i>J. C. Contractors</i>	<i>\$ 58,287.50</i>
<i>X</i> <i>Per month backup pump</i>	<i>\$ 16,257.00</i>
<i>X</i> <i>Gilbert Pump & Mechanical</i>	<i>\$ 8,750.00</i>
4.	
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22.	



CONTRACTORS, INC.

228 East 34th Street
Panama City, Florida 32405
(850) 769-1550 • (850) 769-1559
(850) 785-2912
Fax: (850) 784-2451
iccontractorsinc@aol.com

May 24, 2012

City of Port St. Joe
305 Cecil G. Costin Blvd.
Port St. Joe, FL 32456

To Whom It May Concern:

I-C Contractors, Inc. proposes to furnish all labor, supervision, materials and or equipment necessary to perform Chipola River Pump Inspection per jobsite visit and the following scope of work from attachment "A" from Thompson Pump. See attached notes.

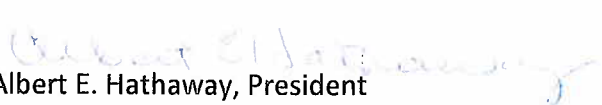
This work shall be done for the following price:

LUMP SUM OF----- \$ 58,287.50 .

If backup pumps are required an additional **LUMP SUM OF \$ 16,287.50** per month will be added.

We appreciate this opportunity of quoting and hope to be of service to you in the future.

Sincerely,


Albert E. Hathaway, President
I-C Contractors, Inc.

AEH/th

Industrial & Commerical Construction

Re: Project: City of Port St. Joe
Chipola River Pumping Station
Inspection Bid Request
Location: City of Port St. Joe
305 Cecil G. Costin Blvd.
Port St. Joe, FL 32456

Scope is as follows:

II. INSPECTION & REPAIR

Before any repair, the top casing will be removed to inspect the pump. There is no assurance that the pump will operate after inspection. Since it is unknown if replacement parts are available, the price given is a MINIMUM. Further, the completion of the work within 30 days cannot be guaranteed. Therefore we respectfully suggest the inspection be performed on the unit out-of-service. This may offer parts from one pump to be available for use on the other, and may reduce the cost. Further, with one pump in service, this will eliminate the need to provide backup pumps to provide water to the city.

IV. BACKUP PUMP

Should the in-service pump be inspected, this may jeopardize the supply of raw water to the city should the work continue for an extended time. Therefore, a price to install a backup pump, and a monthly rental price has been provided. We will mobilize, supervise, furnish, install the pumps and piping. The pump will be capable of exceeding the 5 MGD permit capacity. The stated prices do not include diesel fuel for the pump. The city shall be also responsible for the purchase, delivery and fueling of the pump.

V. SUBMERSIBLE PUMP

During any repair, within existing pumping station we will need to have pumping capacity to protect the station from flooding from faulty valves. We will mobilize, supervise, furnish, install the pumps and piping. The price to install is shown along with the monthly rental price for the pumps and associated items. The stated prices do not include the price of electricity.

PERMITS:

All permit review fees, if applicable, shall, be paid by the City of Port St. Joe. Any additional permits required shall be the responsibility of City Port St. Joe including any applicable extensions of the above listed permit.

VALIDITY:

This offer is valid for 30 days from date issued. Quoted prices will be held firm through shipment if order is released for manufacture within 60 days from order entry date. Otherwise, a price adjustment may be applied.

TERMS & CONDITIONS:

1. Above prices include applicable sales taxes.
2. Above pricing includes pollution liability and professional liability coverage.
3. Absolutely No Retainage shall be withheld from Thompson Pump's invoices.
4. All fueling of each pump will be the responsibility of City of Port St. Joe.
5. All proposed dewatering systems shall be diesel powered or electric powered. All power and electric connections shall be run by City of Port St. Joe up to 20-feet from the pumps control panels.
- 5.6. The above prices are based on open shop labor rates.
7. Thompson Pump will bill 10% of the total contract price plus freight charges any applicable bond charges upon mobilization and delivery of the equipment for all contracts at the beginning of the project.
- 6.8. All invoices are due "Net 30 days".
- 7.9. Permits are not guaranteed. Any delays related to permits are the responsibility of City of Port St. Joe .

THOMPSON PUMP & MANUFACTURING COMPANY, INC. BID INCLUSIONS:

1. Three mobilizations and demobilizations.
2. Installation of the pumping equipment.
3. All system operators will have the 10-hour OSHA safety certification card.
4. Adequate supervision, manpower, material, & equipment during each phase of the installation and operation.

SERVICES TO BE PROVIDED BY THE CITY OF PORT ST. JOE:

1. All-weather access to site shall be provided.
2. Minimum of 25-feet construction easement for installation of backup and dewatering system.
3. Provision of Record drawings.
4. All 24-hour security and lighting at the jobsite.
5. Any excavation required for installation of piping (if necessary) and installation of sump.
6. The protection of pumping (backup and dewatering) equipment from larceny, vandalism and damage due to construction activity. The protection of Thompson's equipment from traffic (traffic control).
7. The prevention of leakage from existing water and sewer lines and maintenance of erosion/sedimentation control devices.
8. Restoration of work site and any applicable and upon completion of the work.
9. Performance Bond and Payment Bond are not included in the pricing above. If these Bonds are required, our rate is **2.5%** of the total contract price.
10. In the event that City of Port St. Joe requests Thompson Pump to stand-by (or leave the project site) during scheduled mobilization, any stand-by time that would have been utilized for installation or relocation of the repair and inspection shall be billed to City of Port St. Joe account at an hourly rate of \$645.00/hr plus traveling expenses and material at cost plus 15%. This charge is in addition to all above prices quoted.
11. Any necessary engineering, surveying.

Please allow approximately three weeks after receipt of order for delivery and beginning of mobilization and six days after delivery and the installation of WORK TASK II. WORK TASK IV. will require four days, and WORK TASK V. will require several days. Please allow additional time if the weather does not permit work or the parts are not available.

This Proposal is based on the above terms and conditions. Thompson Pump does not take any responsibility for any other work that is beyond what is stated in this proposal. Thompson Pump shall be excluded from liquidated damages and responsibility resulting from subsidence of structures on project or adjacent properties due to repair activities.

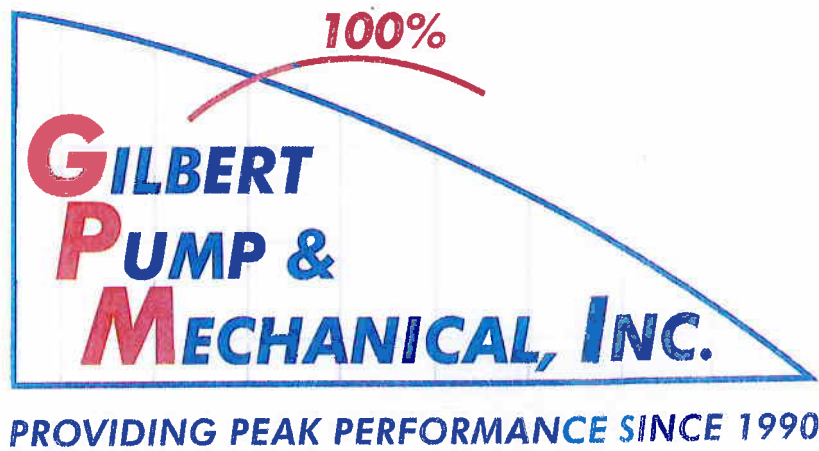
We appreciate the opportunity to present this proposal, and look forward to working with you on this important project. Should you have any question pertaining to this proposal please feel free to contact me at your convenience.

Sincerely,

Richard L. Esser, PE.
Sales Engineer

Thompson Pump & Manufacturing Co., Inc.

CC: Chris Thompson, VP, Branch Operations
Johnny Britt, Regional Manger
Bobby Thompson, Territory Manager



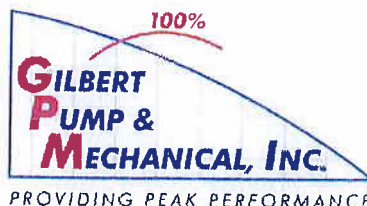
"City of Port St. Joe
Chipola Pump Station Inspection"

RFP 2012-03

May 25, 2012

Quotation

632-B Lovejoy Road
Fort Walton Beach, FL 32548
(850) 864-4000, fax: (850) 864-4137



Quote #: 5546

To:

City of Port St. Joe

Date: 5/25/2012

Project: Chipola Pump Station

Location: Port St. Joe, FL

Equipment: Pump #1 Inspection

Terms: NET 30 Days

Lead Time: 30 Days

We are pleased to quote on the following equipment:

Qty:

- 1 - Mobilization, Set Up & Site Safety Survey
- 1 - Remove Top Casing including 40 Studs & Bolts
- 1 - Remove Rotating Unit, we believe that the rotating unit must be removed for a thorough inspection and so that the rubber plug can be properly inserted and installed.
- 1 - Insert Rubber Pipe Plug on Suction Side of Pump between Gate Valve and Pump
- 1 - Clean Lower Casing, Remove Silt, Debris and Prepare for Inspection
- 1 - Inspect Pump, Prepare Report with Photographs (4 Printed Copies / 1 Digital PDF on CD)
- 1 - Provide Written Estimate for Repairs, Meet with City of Port St. Joe to Discuss Options (Standby for Direction)

If the pump is in good operating condition and once the direction is given by Port St. Joe we will reinstall the top casing, install new packing, repack bearings, make new gasket and install new hardware. Additionally we will mount new feet onto the base of the pump as discussed at pre-bid meeting with Bob Lyles on May 21. If it is determined that the pump is beyond repair and the City of Port St. Joe does not wish to reinstall the top casing and mount the new feet, a deduct will be furnished for the work that was figured into this project. The amount of the deduct shall be determined and agreed upon after the inspection and after a final decision has been made. If the top casing is not reinstalled and other options are considered, the plug will more than likely remain in place if the valve is not holding back the flow. Since the RFP states the work must be complete within 30 days of notice to proceed we estimated the rental for the pipe plug for 45 days. If the pipe plug is used for more than 45 days, the rental shall be \$125 per calendar week. Since the pipe plug will need to be removed prior to the top casing being reinstalled, we don't foresee this being an issue as long as a decision is made on the direction of the pump and the top casing can be reinstalled. If it's decided that more repairs need to be performed and more time is needed, the additional time needed for the plug shall be included in the future estimate.

NET PRICE: \$8,750.00

NOTES:

1. To release submittal data, sign and return. The lead time begins once the submittals have been approved and returned.
2. Only the above items are included, other items and installation is to be provided by others.
3. Applicable sales tax not included, sales tax to be added to the invoice.

Additional Notes:

Danny Gilbert, Russell Smith and Adam Bates all present at the site visit on May 21, 2012.

This quote is valid for 45 days from the quote date. The quoted amount excludes applicable sales tax. Past due invoices will be charged interest at 1.5% per month. Should the services of an attorney, collection agency or other legal service become necessary for collection, purchaser will assume responsibility for all expenses accrued in the collection process including fees, court cost, serving charges, lien filing, etc. Since this agreement is between Gilbert Pump & Mechanical, Inc. and the purchaser and not agents, subcontractors, property owners, or any third party, Gilbert Pump & Mechanical, Inc. will ultimately depend on the purchaser to insure payment and by signature above, purchaser agrees to guarantee timely payment.

BW 5/25/2012

1

34

Quotation

632-B Lovejoy Road
Fort Walton Beach, FL 32548
(850) 864-4000, fax: (850) 864-4137



Quote #: 5546

Quotation Prepared By: Brian Widman

The undersigned agrees to and has the authority to bind the purchaser to the terms and conditions and equipment stated above.


For Gilbert Pump & Mechanical, Inc.

For: City of Port St. Joe

Date

This quote is valid for 45 days from the quote date. The quoted amount excludes applicable sales tax. Past due invoices will be charged interest at 1.5% per month. Should the services of an attorney, collection agency or other legal service become necessary for collection, purchaser will assume responsibility for all expenses accrued in the collection process including fees, court cost, serving charges, lien filing, etc. Since this agreement is between Gilbert Pump & Mechanical, Inc. and the purchaser and not agents, subcontractors, property owners, or any third party, Gilbert Pump & Mechanical, Inc. will ultimately depend on the purchaser to insure payment and by signature above, purchaser agrees to guarantee timely payment.

BW 5/25/2012

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Brian Widman

From: Brian Widman
Sent: Tuesday, May 22, 2012 7:27 AM
To: 'blyles@psj.fl.gov'
Cc: Adam Bates; Russell Smith
Subject: Chipola Pumping Station
Attachments: RFP 2012-03.pdf

Bob,

We are actively working up the quote for the inspection of Pump #1 and I have some questions / clarifications that we would like to see addressed prior to the bid date.

1. The RFP doesn't mention anything about inserting a plug between the incoming gate valve and the pump. We know you want it and we also know that it's needed to stop the flow but if our competition bids the project they weren't at the site visit, they may leave the price for the plug out of their bid. Then they will be able to charge you for additional work since it wasn't named in the original RFP or an addendum. Can you issue an addendum with the proper wording for the plug?
2. How much time do we need to figure on the plug being in the line? 30 days, 60 days, Etc.?
3. The guys tell me that you would like to see new packing installed in the pump, the RFP doesn't mention it. Can you issue an addendum with the proper wording reflecting the packing?
4. The RFP mentions the top casing being reinstalled, the guys tell me you'd like to see the top being set to the side until a decision is made on what to do with the pump. Can you confirm what you'd like to see?
5. Lastly, we intend to provide a detailed scope of supply with our bid instead of just a number, I would hope the others would do the same.

We are very interested in this project and would like to see this to the end. We'd like to make sure that when the bids are read, the bids are all apples to apples without misunderstanding. From the sounds of it more bidders were expected at the site visit yesterday and inevitably, when the absent bidders come forward with their proposals on Friday the chance of confusion is possible. I will continue working on the bid and if you have any questions or concerns please let me know.

Brian Widman
Gilbert Pump & Mechanical, Inc.
(850) 864-4000

To the City of Port Saint Joe, Florida,

On behalf of myself, my constituents, my community and those who are not presently living in Port Saint Joe, Florida but still consider it as their home; I am formally requesting a city permit to hold the annual Fourth of July street dance. This street dance is planned to be held consecutively on the evenings of July 3rd and July 4th 2012, between the hours of 9 p.m. EST and 2 A.M. EST, from Avenue A to Avenue D, on Martin Luther King Jr. Blvd. This street dance is beneficial in fostering neighborhood and community goodwill and in preserving our traditions and history. Your consideration and prompt response to this request is both expected and appreciated.

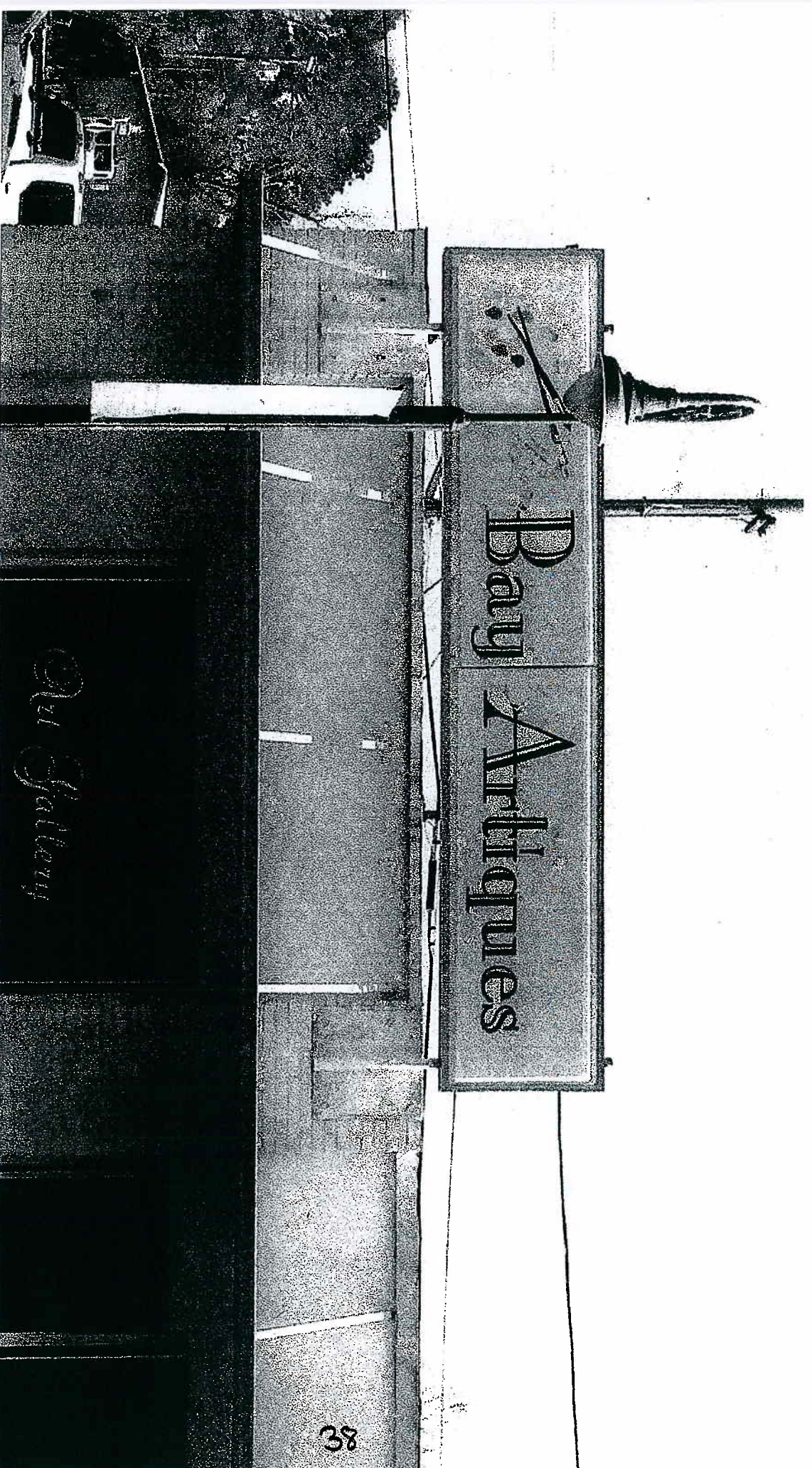
Tynalin "Tan" Smiley

Gulf County Commissioner District 4

Mark Harris
Bow Wow Beach Shop

229-6161
cell 970 209 1052

301 Reid Ave



LOE C.O.3 Prohibits Roof Top Signs

Called Mr. Harris on 2/9/12. Sign permit request
denied based on LOE doesn't allow for Roof Top signs.

OK

Boys
like FA.
license plate



MISCELLANEOUS STRIPING - GULF COUNTY, FL
DETAILED BID FORM - BID NO. 1112-18
PREBLE-RISH INC. PROJECT NO. 003.242

				Emerald Coast Striping		Guettler & Guettler	
C-30B STRIPING - GULF COUNTY							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	24" STOP BAR WITH MESSAGE	1	EA	\$80.00	\$80.00	\$400.00	\$400.00
2	6" SOLID YELLOW CENTER STRIPE	16,286	LF	\$0.18	\$2,931.48	\$0.25	\$4,071.50
3	6" 10-30 SKIP YELLOW CENTER STRIPE	8,638	LF	\$0.10	\$863.80	\$0.25	\$2,159.50
4	REFLECTIVE PAVEMENT MARKERS (BI-DIRECTIONAL Y/Y)	624	EA	\$5.00	\$3,120.00	\$4.00	\$2,496.00
C-30B STRIPING TOTAL BID					\$6,995.28		\$9,127.00
AVENUE A STRIPING - CITY OF PSJ/GULF COUNTY							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
5	24" STOP BAR WITH MESSAGE	4	EA	\$80.00	\$320.00	\$400.00	\$1,600.00
6	6" SOLID WHITE EDGE STRIPE	5,915	LF	\$0.20	\$1,183.00	\$0.25	\$1,478.75
7	6" SOLID YELLOW CENTER STRIPE	11,750	LF	\$0.20	\$2,350.00	\$0.25	\$2,937.50
8	REFLECTIVE PAVEMENT MARKERS (BI-DIRECTIONAL Y/Y)	294	EA	\$5.00	\$1,470.00	\$4.00	\$1,176.00
AVENUE A STRIPING TOTAL BID					\$5,323.00		\$7,192.25
DOC WHITFIELD ROAD STRIPING - GULF COUNTY							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
9	24" STOP BAR WITH MESSAGE	1	EA	\$100.00	\$100.00	\$400.00	\$400.00
10	6" SOLID WHITE EDGE STRIPE	44,641	LF	\$0.18	\$8,035.38	\$0.25	\$11,160.25
DOC WHITFIELD ROAD STRIPING TOTAL BID					\$8,135.38		\$11,560.25
1ST STREET STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11	6" SOLID YELLOW CENTER STRIPE	6,220	LF	\$0.20	\$1,244.00	\$0.25	\$1,555.00
1ST STREET STRIPING TOTAL BID					\$1,244.00		\$1,555.00
GARRISON AVENUE STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12	6" SOLID YELLOW CENTER STRIPE	10,890	LF	\$0.18	\$1,960.20	\$0.25	\$2,722.50
13	6" 10-30 SKIP YELLOW CENTER STRIPE	8,235	LF	\$0.10	\$823.50	\$0.25	\$2,058.75
GARRISON AVENUE STRIPING TOTAL BID					\$2,783.70		\$4,781.25
LONG AVENUE STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	6" SOLID WHITE STRIPE	220	LF	\$0.40	\$88.00	\$0.25	\$55.00
15	6" SOLID YELLOW CENTER STRIPE	1,120	LF	\$0.30	\$336.00	\$0.25	\$280.00
16	6" 10-30 SKIP YELLOW CENTER STRIPE	7,900	LF	\$0.10	\$790.00	\$0.25	\$1,975.00
LONG AVENUE STRIPING TOTAL BID					\$1,214.00		\$2,310.00
10TH STREET STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
17	6" SOLID YELLOW CENTER STRIPE	3,660	LF	\$0.20	\$732.00	\$0.25	\$915.00
10TH STREET STRIPING TOTAL BID					\$732.00		\$915.00
16TH STREET STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
18	6" SOLID YELLOW CENTER STRIPE	3,580	LF	\$0.20	\$716.00	\$0.25	\$895.00
16TH STREET STRIPING TOTAL BID					\$716.00		\$895.00
20TH STREET STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
19	6" SOLID YELLOW CENTER STRIPE	3,610	LF	\$0.20	\$722.00	\$0.25	\$902.50
20TH STREET STRIPING TOTAL BID					\$722.00		\$902.50
MADISON AVENUE STRIPING - CITY OF PSJ							
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20	6" SOLID WHITE EDGE STRIPE	2,095	LF	\$0.20	\$419.00	\$0.25	\$523.75
21	6" SOLID YELLOW CENTER STRIPE	4,240	LF	\$0.20	\$848.00	\$0.25	\$1,060.00
22	6" 10-30 SKIP WHITE CENTER STRIPE	2,020	LF	\$0.10	\$202.00	\$0.25	\$505.00
MADISON AVENUE STRIPING TOTAL BID					\$1,469.00		\$2,088.75
MISCELLANEOUS STRIPING TOTAL BID					\$29,334.36		\$41,327.00

INBOX

Compose

Addresses






Folders

Options

Current Folder: **INBOX**

Welcome: janderson **Your IP address:** 192.168.11.117

 Message List  Delete

 Forward  Forward as Attachment  Reply  Reply All
 Delete & Prev  Delete & Next

Move to: INBOX 

Subject: [Fwd: Re: F-150 specs]

From: ltodd@psj.fl.gov

Date: Tue, May 29, 2012 1:05 pm

To: janderson@psj.fl.gov

Priority: Normal

Mailer: SquirrelMail/1.4.19

Options: [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#) | [View Message Details](#)

Jim

Here are the specs for the F-150, they are "plain janes" for \$14,232.
Manual windows & locks, AM-FM radio, AC & Heat, V-6 3.5L engine thats it.
Have some options that can add but no pricing included with specs.
Richard did say the spray in bed liners were ~\$400.00. Tow package is
extra as well.

Lynn

----- Original Message -----

Subject: Re: F-150 specs

From: "Richard Weissinger" <thefordtruckguy@gmail.com>
>

Date: Tue, May 29, 2012 12:22 pm

To: ltodd@psj.fl.gov

Hi Lynn,

Here are the specifications for the 2012 F150.

If you have any questions feel free to contact me anytime.

Sincerely Yours,
Richard Weissinger
Commercial Fleet Sales
Bartow Ford
2800 US Hwy. 98 North
Bartow, FL. 33830

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REGULAR CAB / SUPERCAB / SUPERCREW STANDARD EQUIPMENT

The following items are standard on every 2012MY F-150 vehicle:

POWERTRAIN/FUNCTIONAL

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Axle, Front – long-spindle double-wishbone, coil-over-shock IFS
- Battery – maintenance-free 78-AH (750CCA)
- Brakes – 4-Wheel Disc w/ABS
- ★ Hill Start Assist
- Jack – 2 ton
- Parking Brake – foot-operated, hand-release
- Shock Absorbers, gas
- Spare tire carrier – rear underframe, winch-type w/safety catch
- Springs, Front – coil
- Springs, Rear – leaf, Two-stage variable rate
- Steering – power, rack & pinion
- Tow/Haul mode
- Trailer Sway Control
- Four-Wheel-Down Towing standard on all 4x4

EXTERIOR

- Cargo box tie-down hooks (four)
- Cargo lamp – integrated w/high mount stop light
- Easy Fuel® Capless Fuel-Filler
- Spare tire/wheel lock
- Stone cuffs, front and rear
- Tailgate – removable w/key lock & lift assist
- Wipers – interval

INTERIOR

- Dome light
- Fuel gauge, voltmeter, oil pressure, engine coolant temp, speedometer, tachometer & odometer
- Cigar lighter – IP mounted
- Grab Handles
 - Front – A-Pillar, passenger side
 - Rear – B-Pillar (SuperCrew)
- Horn – dual-note
- Powerpoint – front
- Scuff Plate, Driver and Front-Passenger Doors
- Tilt steering wheel
- Tire Pressure Monitoring System (TPMS)

SAFETY/SECURITY

- Airbags
 - Safety Canopy® side-curtain airbags
 - Dual-stage front-seat-mounted side airbags
- Seat belts, ARS. Manual lap/shoulder belts w/height adjusters, pretensioners & energy mgmt retractors on outside front positions. Incl. Autolock features for child seats
- SecuriLock® Anti-Theft Ignition (PATs)
- SOS Post-Crash Alert System™
- Seats/Safety Features – 2-point restraint (front center passenger)

The following features are standard on select all-new 2012MY F-150 vehicles:

POWERTRAIN/FUNCTIONAL	XL	STX	XLT	FX2/FX4	Lariat	King Ranch®	Platinum	Harley-Davidson™
4X4 Only								
Electronic-Shift-On-the-Fly (ESOF)	•	•	•	•				
2-Speed Automatic 4WD★					•	•	•	•
Fuel Tanks								
26 Gallon								
Regular Cab 126" WB 4x2/4x4	•	•	•					
Regular Cab 145" WB 4x2	•		•					
SuperCab 145" WB 4x2	•	•	•	•	•			
SuperCab 163" WB 4x2	•		•					
SuperCrew 145" WB 4x2	•		•	•	•	•	•	
SuperCrew 157" WB 4x2	•		•	•	•	•	•	
36 Gallon (3.5L Engine with 4x2 always receives 26 gallon tank)								
Regular Cab 145" WB 4x4	•		•					
SuperCab 145" WB 4x4	•	•	•	•	•			
SuperCab 163" WB 4x4	•		•					
SuperCrew 145" WB 4x2								•
SuperCrew 145" WB 4x4	•		•	•	•	•	•	•
SuperCrew 157" WB 4x4	•		•	•	•	•	•	
Skid plates & electronic-locking differential axle (FX4)				•				
Tow hooks, front (two) – (4x4 only)	•	•	•	•	•	•	•	
Trailer Tow Package				•	•	•	•	•
KEY EXTERIOR FEATURES								
Bumpers, Front & Rear Step (all front bumpers w/black lower valance)								
Painted Argent with MIC Black upper fascia	•							
Painted Body-Color with Body-Color upper fascia		•		•			•	•
Chrome with MIC upper fascia (Fleet only w/Vermillion Red paint)			•					
Chrome with Body-Color upper fascia (on Lariat w/monotone paint)			•		•			
Painted Accent-color with Body-Color upper fascia (w/two-tone only)					•	•		

★ = New for this model year • = Available

S = Standard, O = Optional, P = Packaged Option

1 = Regular Cab only, 2 = SuperCab only, 3 = SuperCrew only

REGULAR CAB / SUPERCAB / SUPERCREW

STANDARD EQUIPMENT

KEY EXTERIOR FEATURES (continued)	XL	STX	XLT	FX2/FX4	Lariat	King Ranch®	Platinum	Harley- Davidson ™
Doors - Full-size doors on SuperCrew	•		•	•	•	•	•	•
Fog lamps			•	•	•	•	•	•
Grille								
Black surround with black "bar style" insert	•							
Body-Color surround with black "bar style" insert		•						
Body-Color surround with grey "billet style" insert				•				
Chrome surround with chrome "bar style" insert			•					
Chrome Two Bar surround with Silver mesh insert					•			
Chrome Two Bar surround with Pale Adobe mesh insert						•		
Body-Color surround with "billet style" insert								•
Satin finish surround with chrome mesh insert							•	
Handles, Door & Tailgate								
Black	•	•	•	•	•	•		•
Body-Color					•	•		
Body-color door handles with chrome cap							•	
Keyless-Entry								
Integrated Key Transmitter	•(3)	•	•	•	•	•	•	•
SecuriCode™ Keypad - driver side				•	•	•	•	•
Mirrors (Black)								
Side mirrors - manual	•(1,2)							
Side mirrors - power	•(3)	•	•	•				
Side mirrors - power, heated, memory w/external mirror mounted turn signal indicator & driver's side self-dimming function					•			
Side mirrors - PowerFold®, heated, memory w/external mirror mounted turn signal indicator and puddle lamp & driver's side self-dimming function						•	•	•
Body-Color Skull Cap				•	•			•
Chrome Skull Cap						•	•	
Stone Cuffs								
Black	•	•	•	•	•	•	•	•
Pale Adobe (w/two-tone paint)					•	•		
Wheel-Lip Moldings								
Sterling Grey				• (FX4)				
Body-Color (w/monotone paint)				• (FX2)	•			•
Pale Adobe (w/two-tone paint)					•	•		

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2012 F-150
REGULAR CAB / SUPERCAB / SUPERCREW
STANDARD EQUIPMENT

KEY EXTERIOR FEATURES (continued)	XL	STX	XLT	FX2/FX4	Lariat	King Ranch®	Platinum	Harley- Davidson ™
Wheels								
17" Grey Styled Steel	•							
17" Machined Aluminum		•						
17" Machined-Aluminum w/Painted Accents			•					
18" Machined Aluminum				•				
18" Bright Aluminum					•			
18" Aluminum w/Painted Accents						•		
20" Polished Aluminum							•	
22" Polished Aluminum								•
Tires								
P235/75R17 BSW A/T (5), 4x2/4x4	• (1,2)	• (1,2)	• (1,2)					
P255/65R17 OWL A/S (4), 4x2	• (3)		• (3)					
P265/70R17 OWL A/T (4), 4x4	• (3)		• (3)					
P265/60R18 OWL A/S (5), 4x2				•	•	•		
P275/65R18 OWL A/T (4), 4x4				•	•	•		
P275/55R20 OWL A/S, 4x2							•	
P275/55R20 OWL A/T, 4x4							•	
P275/45R22 BSW A/S (4) ("V" rated)								•
KEY INTERIOR FEATURES								
Air Conditioning								
Manual Air Conditioning	•	•	•	•				
Dual-Zone EATC (Electronic Automatic Temperature Control)					•	•	•	•
Audio/Entertainment								
AM/FM stereo/clock	•							
AM/FM stereo/clock/single- CD/MP3-Capable		•	•	•	•			
Sony® 6-Disc In-Dash CD Changer w/MP3 capability						•	•	
Navigation Radio w/Sony® Single DVD/CD Player								•
Auxiliary audio input jack		•	•	•	•	•	•	•
SIRIUS® Satellite Radio				•	•	•	•	•
SYNC®				•	•	•	•	•
AutoLamp, automatic on/off headlamps			•	•	•	•	•	•
Cruise Control		•	•	•	•	•	•	•
Moonroof, Power								•
Cupholders								
Deployable cupholder under 20% seat	•	•	•		•			
2+2 cupholders (flow- through console)				•		•	•	
Rear doors (SuperCab & SuperCrew)	• (2,3)	• (2)	• (2,3)	•	•	•	•	•
Customer information display		•	•	•	•	•	•	•
Delayed accessory power		•	•	•	•	•	•	•

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REGULAR CAB / SUPERCAB / SUPERCREW

STANDARD EQUIPMENT

KEY INTERIOR FEATURES (continued)	XL	STX	XLT	FX2/FX4	Lariat	King Ranch®	Platinum	Harley- Davidson ™
Flooring								
Black Vinyl	•	•						
Color-coordinated carpet & Black rubber Off-Road floor mats (front & rear for SuperCab and SuperCrew)				•(FX4)				
Color-coordinated carpet & carpeted floor mats (front only for Regular Cab; front & rear for SuperCab and SuperCrew)			•	•(FX2)	•	•	•	•
Instrumentation								
Display center (Incl. warning messages & text functions – i.e. door-ajar)	•	•	•					
Compass			•	•	•	•	•	•
Outside temperature display		•	•	•	•	•	•	•
4.2" LCD Productivity Screen Message center/trip computer (Incl. display center features plus distance-to-empty, avg. fuel economy, multiple language display choices & temperature readout options)				•	•	•	•	•
Interior Lights								
Dome lamp with map lights – front	•(3)		•(2,3)	•(2,3)	•(2,3)	•	•	•
Dome Lamp – rear	•(1,2)	•	•(1,2)	•(2)	•(2)			
Fade-to-off interior lighting	•(3)		•	•	•	•	•	•
Map Lights – rear (also functions as dome lamp)			•(1,3)	•(3)	•(3)	•	•	•
Ambient Lighting							•	•
Locks								
Manual	•(1,2)							
Power w/integrated key transmitter keyless-entry including Autolock	•(3)	•	•	•	•	•	•	•
Overhead console w/two storage bins (includes map lights)	•(3)		•(2,3)	•	•	•	•	•
Pedals								
Memory Power-Adjustable Pedals					•	•	•	
Memory Power-Adjustable Performance Pedals								•
Powerpoint – rear	•(2,3)	•(2)	•(2,3)	•	•	•	•	•

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2012 F-150
REGULAR CAB / SUPERCAB / SUPERCREW
STANDARD EQUIPMENT

KEY INTERIOR FEATURES (continued)	XL	STX	XLT	FX2/FX4	Lariat	King Ranch®	Platinum	Harley- Davidson ™
Seats (Front)								
4-way adjustable front-seat headrests *		•	•	•	•	•	•	•
Vinyl 40/20/40	•							
Cloth 40/20/40 front-seat		•	•					
Sport cloth bucket seats				•				
Leather-trimmed 40/20/40 front-seat					•			
Leather-trimmed bucket seats						•	•	•
Manual driver lumbar		•	•					
Manual driver & passenger lumbar				•				
Manual driver & passenger seats	•	•	•					
Power driver seat, 6-way				•				
Power driver & passenger seats, 10-way (includes lumbar)					•	•	•	•
Heated driver & passenger seats					•			
Heated and cooled driver & passenger seats						•	•	•
Memory driver seat					•	•	•	•
Seats (Rear)								
60/40 flip-up split seat	•(2)	•(2)	•(2)	•(2)	•(2)			
60/40 flip-up split seat with elongated seat cushion	•(3)		•(3)	•(3)				
60/40 flip-up split seat with folding armrest w/cupholders and elongated seat cushion (premium vinyl with leather inserts)					•(3)			
60/40 flip-up split seat with folding armrest w/cupholders and elongated seat cushion (heated unique leather)						•	•	•
Steering Wheel								
Urethane, black	•	•						
Urethane, color-coordinated			•					
Leather-wrapped, black				•				
Leather-wrapped, color-coordinated					•			•
Leather-wrapped, Chaparral						•		
Leather-wrapped, wood accent							•	
Additional steering wheel-mounted audio controls				•	•	•	•	•
Mirrors (Black)								
Rear View Mirror	•	•	•					
Rear View Mirror -- self-dimming				•	•	•	•	•
Mirrors								
Passenger-side mirror	•	•						
Driver & passenger covered mirrors			•	•				
Driver & passenger lighted, covered mirrors					•	•	•	•

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REGULAR CAB / SUPERCAB / SUPERCREW

STANDARD EQUIPMENT

KEY INTERIOR FEATURES (continued)	XL	STX	XLT	FX2/FX4	Lariat	King Ranch®	Platinum	Harley- Davidson ™
Windows								
1 st row, manual	•(1,2)							
1 st row, power, 1-touch up/ down driver and passenger side	•(3)	•	•	•	•	•	•	•
2 nd row, fixed	•(2)							
2 nd row, power	•(3)	•(2)	•(2,3)	•	•	•	•	•
Rear, fixed w/solar tint	•	•						
Rear, fixed w/privacy tint			•					
Rear, fixed w/privacy tint & defrost				•				
Rear, power w/privacy tint & defrost					•	•	•	•
SAFETY/SECURITY								
3-Point restraint	•	•	•	•	•	•	•	•
MyKey®		•	•	•	•	•	•	•

★ = New for this model year • = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = SuperCrew only

S – Standard, O = Optional, P = Packaged Option