ORDER NO.
PO-010183
Issued Date
6/29/2025
Created Date
6/29/2025, 9:28 AM

SUPPLIER
Granny's Alliance Holdings, Inc.

TOTAL AMOUNT
$3,358,700.00
Method of Procurement
O2
Event Name

Mission Number
00013
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
DELIVERY OF 1000 MEALS PER EA B,L,D TO INCLUDES STAFF, BOXES, VAN AND DRIVERS	1.00	Each	$234,000.00	$234,000.00
DETAINEE FOOD SERVICE FOR 1000 MEALS PER DAY INCLUDING KITCHEN, PREP, STAFF & MANAGEMENT, REFER, FOOD SUPPLY, FREEZERS, DRY VANS, PROPANE	1.00	Each	$2,918,700.00	$2,918,700.00

COMMAND OFFICE TRAILER	1.00	Each	$36,000.00	$36,000.00
MOBILIZATION	1.00	Each	$55,000.00	$55,000.00
DEMOBILIZATION	1.00	Each	$55,000.00	$55,000.00
HOT WATER HAND WASHING TRAILER	1.00	Each	$22,500.00	$22,500.00
SET UP CATERING MISSION 3 DAYS $12,500.00 PER DAY	1.00	Each	$37,500.00	$37,500.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/1/2025, 4:29:40 PM	Change_Order_Created__c	Jordan Irving	false	true
6/29/2025, 10:28:13 AM	Status__c	Jeremy Smith	New	Released
6/29/2025, 10:28:13 AM	Auto_Acknowledged__c	Jeremy Smith	false	true
6/29/2025, 10:28:13 AM	Status__c	Jeremy Smith	Released	Pending Delivery
6/29/2025, 10:28:13 AM	Released_Date__c	Jeremy Smith		2025-06-29
6/29/2025, 10:26:54 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	1	0
6/29/2025, 10:25:54 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	2	1
6/29/2025, 10:25:13 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	3	2
6/29/2025, 10:23:54 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	4	3
6/29/2025, 10:23:03 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	5	4
6/29/2025, 10:19:25 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	6	5
6/29/2025, 10:18:43 AM	Num_PO_Lines_Without_FLAIR_Code__c	Jeremy Smith	7	6
6/29/2025, 10:17:10 AM	Financial_Import_Vendor__c	Jeremy Smith		GRANNYS ALLIANCE HOLDINGS, INC -F271495046005
6/29/2025, 10:17:10 AM	Financial_Import_Vendor__c	Jeremy Smith		a0VDo000000iIj5MAE
6/29/2025, 10:16:51 AM	FLAIR_Contract_Id__c	Jeremy Smith		E6006
6/29/2025, 9:28:04 AM	created	Ian Guidicelli		
6/29/2025, 9:28:04 AM	Total_Amount__c	Ian Guidicelli		3358700
6/29/2025, 9:28:04 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		7
6/29/2025, 9:28:04 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		7
6/29/2025, 9:28:04 AM	Name	Ian Guidicelli		PO-010183

Use the link below to view the signed Terms and Conditions documentation.

Signed Terms and Conditions (https://fdem.my.salesforce.com/069Do00000GZ8cRIAT)

Next

salesforce

00013

Information

Mission Number Name	00013	WebEoc Mission Data ID	641552
Mission Title	TNT Site Feeding	Program	
TAR Status	None	Request Type	County
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	
Mission Outage Date		Region	Region 9
Mission Entity	Emergency Operations Center	Vendor	Grannys Alliance
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00013

Mission Description

Mission Description	TNT Site Feeding	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	Coordinating
Position Name	SERT OPERATIONS	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	448-229-2182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 12:21 PM	**Owner**	DEM Integration
County Text	Collier County	**Last Modified By**	Tracey Humphreys, 7/1/2025, 9:15 PM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Notes & Attachments

FDEM.CHANGE ORDER.25077 A.6.29.2025

Type	**File**
Last Modified	**Mike Falino**
Description	
	Download

FDEM.CHANGE ORDER,.25078A. 6.30.2025

Type	**File**
Last Modified	**Mike Falino**
Description	
	Download

FDEM TNT CHANGE ORDER 25076 A.6.29.2025

Type	**File**
Last Modified	**Mike Falino**
Description	
	Download

Invoices

25078A-01

Vendor Name	**Granny's Alliance Holdings, Inc.**
Invoice Amount	**$0.00**
Invoice Status	**New**
MFMP PO Number	**PO-010183**

Files

FDEM.CHANGE ORDER.25077 A.6.29.2025

Last Modified	**7/1/2025, 5:21 PM**
Created By	**Mike Falino**

FDEM.CHANGE ORDER,.25078A. 6.30.2025

Last Modified	**7/1/2025, 5:21 PM**
Created By	**Mike Falino**

FDEM TNT CHANGE ORDER 25076 A.6.29.2025

Last Modified	**7/1/2025, 5:21 PM**
Created By	**Mike Falino**

Mission History

7/1/2025, 9:15 PM

User	**Tracey Humphreys**
Action	**Changed # Paid Invoices to 0.**

6/25/2025, 2:57 PM

User	**DEM Integration**

Action	Changed **Reference Disaster Data** to **2025 OVS FACILITIES - TNT**. Changed **Incident Name** to **2025 OVS FACILITIES - TNT**.

6/25/2025, 2:07 PM

User	**DEM Integration**
Action	Changed **Mission Tasked To** from Untasked to **SERT LOGISTICS - VENDOR SERVICES**. Changed **Mission Status** from New Mission to **Coordinating**. Changed **Vendor** to **Grannys Alliance**.

6/25/2025, 12:21 PM

User	**DEM Integration**
Action	Changed **Total Line Item Delivered Amount** to **$0.00**. Changed **Sum Total Line Item Amounts** to **$0.00**. **Created.**

Requests for Quotes

TNT Site Feeding

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Closed**
Created By	**Tiffany Gary, 6/24/2025, 4:00 PM**
Last Modified Date	**7/1/2025**

TNT Site Feeding

Date/Time Resource Needed	
Status	**New**
Created By	**Jordan Irving, 7/1/2025, 1:27 PM**
Last Modified Date	**7/1/2025**

PO-010183 Change Order

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Sent to Vendor**
Created By	**Jordan Irving, 7/1/2025, 4:29 PM**
Last Modified Date	**7/1/2025**

Q-03325

Quote Number	Q-03325	Owner	Susan Heisey
Request for Quote	TNT Site Feeding	Approval Process Step	Approved
Resource Description	GAH will be responsible for feeding and kitchen staff within the detention facility. GAH will ensure all state and local standards for food service are met.	Requestor	Tiffany Gary
Resource Typing/Grouping		Status	Approved
Resource Location/Point of Origin	GULFPORT, MS	Total Price	$3,358,700.00
Delivery Method		Available Date of Delivery/Work Start	7/1/2025, 6:00 AM
Mission Name	00013	Hold Date	
Mission #	00013	Estimated Arrival Time	
Incident Name	2025 OVS FACILITIES - TNT	Quote End Date	
Incident ID	187	Additional Comments	
Quote CID	2023 OVS Mass Migration-00765-Q-03325		

Vendor Details

Vendor	Granny's Alliance Holdings, Inc.	Account State Registered	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069Do00000GZ8cRIAT		

System Information

Created By	Susan Heisey, 6/25/2025, 11:44 AM	Last Modified By	Jordan Irving, 7/1/2025, 4:29 PM

Quote Line Items

QL-14698

Description	**DELIVERY OF 1000 MEALS PER EA B,L,D TO INCLUDES STAFF, BOXES, VAN AND DRIVERS**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$234,000.00**
Total Price	**$234,000.00**

QL-14697

Description	**DETAINEE FOOD SERVICE FOR 1000 MEALS PER DAY INCLUDING KITCHEN, PREP, STAFF & MANAGEMENT, REFER, FOOD SUPPLY, FREEZERS, DRY VANS, PROPANE**
Quantity	**1.00**
Charge Type	**One-Time**

Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$2,918,700.00**
Total Price	**$2,918,700.00**

QL-14699

Description	**COMMAND OFFICE TRAILER**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$36,000.00**
Total Price	**$36,000.00**

QL-14700

Description	**MOBILIZATION**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$55,000.00**
Total Price	**$55,000.00**

QL-14701

Description	**DEMOBILIZATION**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$55,000.00**
Total Price	**$55,000.00**

QL-14740

Description	**HOT WATER HAND WASHING TRAILER**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$22,500.00**
Total Price	**$22,500.00**

QL-14741

Description	**SET UP CATERING MISSION 3 DAYS $12,500.00 PER DAY**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$37,500.00**
Total Price	**$37,500.00**

Files

FDEM INV 25078A-01 (Mob & Setup) Signed

Last Modified	**7/2/2025, 8:01 AM**
Created By	**Tracey Humphreys**

FDEM.GAH.FEEDING MISSION QUOTE.(R1)6.26.2025

Last Modified	**6/27/2025, 6:56 AM**
Created By	**Susan Heisey**

FDEM OCHOPEE DETAINEE SITE.QUOTE.25078-A.6.25.2025

Last Modified	**6/25/2025, 11:45 AM**
Created By	**Susan Heisey**

Approval History

6/29/2025, 9:28 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

6/28/2025, 5:00 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Jeremy Smith**
Comments	

6/28/2025, 4:33 PM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Kelly Ann Kennedy**
Comments	**Approved for legal sufficiency.**

6/28/2025, 9:44 AM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

6/29/2025, 9:28 AM

User	**Ian Guidicelli**
Action	Changed **Approval Process Step** from SERT Chief to **Approved**. Changed **Status** from Submitted for Approval to **Approved**. Record locked.

6/28/2025, 5:00 PM

User	**Jeremy Smith**
Action	Changed **Approval Process Step** from Finance (Budget) to **SERT Chief**. Record locked.

6/28/2025, 4:33 PM

User	**Kelly Ann Kennedy**
Action	Changed **Approval Process Step** from Legal to **Finance (Budget)**. Record locked.

6/28/2025, 9:44 AM

User	**Tiffany Gary**
Action	Changed **Approval Process Step** to **Legal**. Changed **Requestor** to **Tiffany Gary**. Changed **Status** from Pending Review to **Submitted for Approval**.

6/28/2025, 9:44 AM

User	**Tiffany Gary**
Action	Record locked.

ORDER NO.
PO-010195
Issued Date

Created Date
7/1/2025, 8:11 AM

SUPPLIER
IRG Global Emergency Management

TOTAL AMOUNT
$2,905,740.00
Method of Procurement
O2
Event Name

Mission Number
00019
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
Site Shuttle Operations	30.00	Daily	$1,500.00	$2,025,000.00
Secure Transport Vehicle	3.00	Daily	$500.00	$67,500.00
Secured Vehicle Operation	1.00	Daily	$4,500.00	$4,500.00
Air Field Ground Controller Vehicles	4.00	Daily	$2,971.00	$534,780.00
Air Boss Operations	1.00	Daily	$6,088.00	$273,960.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/4/2025, 11:55:06 AM	Financial_Import_Vendor__c	Kristi Coppenger		a0Vcs00000HfUXEEA3
7/4/2025, 11:55:06 AM	Financial_Import_Vendor__c	Kristi Coppenger		IRG GLOBAL EMERGENCY MANAGEMENT-F994225684001
7/1/2025, 7:52:02 PM	Status__c	Brittany Adams	New	Received
7/1/2025, 7:51:38 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/1/2025, 7:50:45 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/1/2025, 7:49:52 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/1/2025, 7:49:05 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/1/2025, 7:48:27 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/1/2025, 7:43:37 PM	FLAIR_Contract_Id__c	Brittany Adams		E6012
7/1/2025, 8:11:43 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		5
7/1/2025, 8:11:43 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		5
7/1/2025, 8:11:43 AM	Name	Ian Guidicelli		PO-010195
7/1/2025, 8:11:43 AM	Total_Amount__c	Ian Guidicelli		2905740
7/1/2025, 8:11:43 AM	created	Ian Guidicelli		

Use the link below to view the signed Terms and Conditions documentation.

Signed Terms and Conditions (https://fdem.my.salesforce.com/069cs00000maOLLAA2)

Next

00019

Information

Mission Number Name	00019	WebEoc Mission Data ID	641563
Mission Title	TNT Facility Transportation	Program	
TAR Status	None	Request Type	County
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	
Mission Outage Date		Region	Region 9
Mission Entity	Emergency Operations Center	Vendor	IRG
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission			
State Mutual Aid Mission (SMAA)	No		
Quote Needed			
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00019

Mission Description

Mission Description	TNT Facility Transportation	Mission Purpose	
Resource Capabilities Requested		Mission Status	On Scene
Position Name	IRG	Mission Critical	
Mission Lifeline	Safety and Security	Vaccine Supported	
Sites Supported			

Deployment Conditions

Working Conditions		Working Conditions Comments	
Health & Safety Concerns		Health & Safety Concerns Comments	

Deployment Logistics

Is Lodging Provided?		Is Lodging Provided Comments	
Is Meal Provided?		Is Meal Provided Comments	
Is Vehicle Provided?		Is Vehicle Provided Comments	
Will other logistics be provided?		Other logistics be provided comments	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	Mission Primary Contact	Tiffany Gary
Authorized Rep Title	SERT Chief	Primary Contact Email	
Authorized Rep Email		Primary Contact Phone	448-229-2182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		Secondary Contact Name	Frankie Lumm
On Scene Contact Name	Frankie Lumm	Secondary Contact Email	
On Scene Contact Phone	448-220-7083	Secondary Contact Phone	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 12:42 PM	**Owner**	DEM Integration
County Text	Collier County	**Last Modified By**	DEM Integration, 6/30/2025, 7:56 PM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Mission History

6/26/2025, 12:22 PM

User	**DEM Integration**
Action	**Changed Mission Status from In Progress - Mobilizing to On Scene.**

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	**Changed Reference Disaster Data to 2025 OVS FACILITIES - TNT. Changed Incident Name to 2025 OVS FACILITIES - TNT.**

6/25/2025, 2:42 PM

User	**DEM Integration**
Action	**Changed Mission Status from Coordinating to In Progress - Mobilizing.**

6/25/2025, 1:07 PM

User	**DEM Integration**
Action	**Changed Mission Tasked To from Untasked to SERT LOGISTICS - VENDOR SERVICES. Changed Mission Status from New Mission to Coordinating. Changed Vendor to IRG.**

6/25/2025, 12:42 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

TNT Facility Transportation

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 1:40 PM**
Last Modified Date	**6/26/2025**

- Close Window
- Print This Page
- Expand All | Collapse All

Q-03335

Quote Number	Q-03335	**Owner**	Robert Meek
Request for Quote	TNT Facility Transportation	**Approval Process Step**	Approved
Resource Description	TNT Transportation	**Requestor**	Tiffany Gary
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin	TNT Airport	**Total Price**	$2,905,740.00
Delivery Method		**Available Date of Delivery/Work Start**	6/25/2025, 12:00 PM
Mission Name	00019	**Hold Date**	
Mission #	00019	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2025 OVS FACILITIES - TNT-00019-Q-03335		

Vendor Details

Vendor	IRG Global Emergency Management	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069cs00000maOLLAA2		

System Information

Created By	Robert Meek, 6/28/2025, 7:10 AM	**Last Modified By**	Ian Guidicelli, 7/1/2025, 8:11 AM

Quote Line Items

QL-14752

Description	**Site Shuttle Operations**
Quantity	**30.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$1,500.00**
Total Price	**$2,025,000.00**

QL-14753

Description	**Secure Transport Vehicle**
Quantity	**3.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$500.00**

Total Price	**$67,500.00**

QL-14754

Description	**Secured Vehicle Operation**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$4,500.00**
Total Price	**$4,500.00**

QL-14755

Description	**Air Field Ground Controller Vehicles**
Quantity	**4.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$2,971.00**
Total Price	**$534,780.00**

QL-14756

Description	**Air Boss Operations**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$6,088.00**
Total Price	**$273,960.00**

Files

Transportation Quote

Last Modified	**6/28/2025, 8:17 AM**
Created By	**Robert Meek**

Approval History

7/1/2025, 8:11 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

6/30/2025, 10:58 AM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Richard Gage**
Comments	**Approved**

6/30/2025, 8:17 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency.**

6/29/2025, 8:21 AM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/1/2025, 8:11 AM

User	**Ian Guidicelli**
Action	**Changed Approval Process Step from SERT Chief to Approved. Changed Status from Submitted for Approval to Approved. Record locked.**

6/30/2025, 10:58 AM

User	**Richard Gage**
Action	**Changed Approval Process Step from Finance (Budget) to SERT Chief. Record locked.**

6/30/2025, 8:17 AM

User	**Caleb Keller**
Action	**Changed Approval Process Step from Legal to Finance (Budget). Record locked.**

6/29/2025, 8:21 AM

User	**Tiffany Gary**
Action	**Changed Approval Process Step to Legal. Changed Requestor to Tiffany Gary. Changed Status from Pending Review to Submitted for Approval. Record locked.**

6/28/2025, 8:17 AM

User	**Robert Meek**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/28/2025. Changed Status from New to Pending Review.**

6/28/2025, 7:10 AM

User	**Robert Meek**
Action	**Changed Quote Number to Q-03335. Created.**

Purchase Orders

PO-010195

6/27/2025, 6:57 AM

User	**Susan Heisey**
Action	**Changed Submission Date from 6/25/2025 to 6/27/2025. Changed Status from New to Pending Review. Deleted Revise in Status Reason.**

6/27/2025, 6:41 AM

User	**Susan Heisey**
Action	**Changed Status from Pending Review to New. Changed Status Reason to Revise.**

6/25/2025, 11:59 AM

User	**Susan Heisey**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/25/2025. Changed Status from New to Pending Review.**

6/25/2025, 11:44 AM

User	**Susan Heisey**
Action	**Changed Quote Number to Q-03325. Created.**

Purchase Orders

PO-010183

ORDER NO.
PO-010197
Issued Date

Created Date
7/1/2025, 8:12 AM

SUPPLIER
Lemoine CDR Logistics, LLC

TOTAL AMOUNT
$18,178,796.27
Method of Procurement
O2
Event Name

Mission Number
00043
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
Fuel Management and Storage - Eqpt/Distribution	1.00	Daily	$41,730.00	$1,877,850.00
Surveying and Permitting	1.00	Each	$41,600.00	$41,600.00
Land Clearance As Required - Area 1	1.00	Each	$283,075.00	$283,075.00

Electric and Sewer Infrastructure	1.00	Each	$0.00	$0.00
Well Expansion If Feasible	1.00	Each	$0.00	$0.00
Land Clearance As Required - Area 2	1.00	Each	$1,620,060.00	$1,620,060.00
Land Clearance As Required - Area 3	1.00	Each	$3,917,160.00	$3,917,160.00
Fuel Management and Storage - DEF	1.00	Daily	$4,387.50	$197,437.50
Estimated Fuel - Diesel and Unleaded	1.00	Daily	$114,000.00	$5,130,000.00
Mobilization	1.00	Each	$1,714,040.35	$1,714,040.35
Guard House - Wraparound Services	6.00	Weekly	$2,196.00	$79,056.00
Roadway Development - Access Roads Only Expansion (Base)	1.00	Each	$967,032.30	$967,032.30
FDEM Requested Electrical Feeder Repair	1.00	Each	$195,535.12	$195,535.12
Armed Security Guards	8.00	Daily	$1,260.00	$453,600.00
Estimated Fuel - Propane	1.00	Daily	$37,830.00	$1,702,350.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/4/2025, 11:54:50 AM	Financial_Import_Vendor__c	Kristi Coppenger		LEMOINE CDR LOGISTICS, LLC -F932280223001
7/4/2025, 11:54:50 AM	Financial_Import_Vendor__c	Kristi Coppenger		a0VDo000000nSnuMAE
7/3/2025, 5:35:44 PM	Change_Order_Created__c	Tiffany Gary	false	true
7/1/2025, 7:36:50 PM	Status__c	Brittany Adams	New	Received
7/1/2025, 7:36:30 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/1/2025, 7:35:28 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/1/2025, 7:34:11 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/1/2025, 7:33:17 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/1/2025, 7:32:30 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/1/2025, 7:31:23 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	6	5
7/1/2025, 7:30:30 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	7	6
7/1/2025, 7:29:56 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	8	7
7/1/2025, 7:29:22 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	9	8
7/1/2025, 7:28:45 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	10	9
7/1/2025, 7:28:06 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	11	10
7/1/2025, 7:27:25 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	12	11
7/1/2025, 7:26:50 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	13	12
7/1/2025, 7:22:33 PM	FLAIR_Contract_Id__c	Brittany Adams		E6011
7/1/2025, 8:12:13 AM	created	Ian Guidicelli		

Date	Field	User	Original Value	New Value
7/1/2025, 8:12:13 AM	Total_Amount__c	Ian Guidicelli		18178796.27
7/1/2025, 8:12:13 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		15
7/1/2025, 8:12:13 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		13
7/1/2025, 8:12:13 AM	Name	Ian Guidicelli		PO-010197

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Signed Terms and Conditions (https://fdem.my.salesforce.com/069Do00000GZFA0IAP)

Next

00043

Information

Mission Number Name	00043	WebEoc Mission Data ID	641616
Mission Title	TNT - Site Prep	Program	
TAR Status	None	Request Type	County
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	
Mission Outage Date		Region	Region 9
Mission Entity	Emergency Operations Center	Vendor	LCDR
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00043

Mission Description

Mission Description	Initial TNT site preparation	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	On Scene
Position Name	LCDR	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	+14482292182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	(448) 229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	New Travel Auths	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 2:17 PM	Owner	DEM Integration
County Text	Collier County	Last Modified By	Judith Ivester, 7/4/2025, 4:36 PM
Incident ID	187	Reference Disaster Data	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Invoices

250001-01

Vendor Name	**Lemoine CDR Logistics, LLC**
Invoice Amount	**$0.00**
Invoice Status	**Pending Validation**
MFMP PO Number	**PO-010197**

Mission History

7/4/2025, 4:36 PM

User	**Judith Ivester**
Action	**Changed # Paid Invoices** to **0**.

6/29/2025, 12:47 PM

User	**DEM Integration**
Action	**Changed Mission Status** from Coordinating to **On Scene**.

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	**Changed Reference Disaster Data** to **2025 OVS FACILITIES - TNT**. Changed **Incident Name** to **2025 OVS FACILITIES - TNT**.

6/25/2025, 2:37 PM

User	**DEM Integration**
Action	**Changed Mission Tasked To** from Untasked to **SERT LOGISTICS - VENDOR SERVICES**. Changed **Mission Status** from New Mission to **Coordinating**.

6/25/2025, 2:17 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount** to **$0.00**. Changed **Sum Total Line Item Amounts** to **$0.00**. **Created.**

Requests for Quotes

TNT - Site Prep

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 11:53 AM**
Last Modified Date	**6/26/2025**

PO-010197 Change Order

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Sent to Vendor**
Created By	**Tiffany Gary, 7/3/2025, 5:35 PM**
Last Modified Date	**7/3/2025**

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Q-03315

Quote Number	Q-03315	**Owner**	Judith Ivester
Request for Quote	TNT - Site Prep	**Approval Process Step**	Approved
Resource Description	LCDR TNT Site Prep	**Requestor**	Tiffany Gary
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin		**Total Price**	$18,178,796.27
Delivery Method		**Available Date of Delivery/Work Start**	6/25/2025, 12:00 PM
Mission Name	00043	**Hold Date**	
Mission #	00043	**Estimated Arrival Time**	6/23/2025, 12:00 PM
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	Quote revised to account for additional scope items.
Quote CID	2023 OVS Mass Migration-00749-Q-03315		

Vendor Details

Vendor	Lemoine CDR Logistics, LLC	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069Do00000GZFA0IAP		

System Information

Created By	Judith Ivester, 6/24/2025, 2:03 PM	**Last Modified By**	Tiffany Gary, 7/3/2025, 5:35 PM

Quote Line Items

QL-14670

Description	**Fuel Management and Storage - Eqpt/Distribution**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$41,730.00**
Total Price	**$1,877,850.00**

QL-14663

Description	**Surveying and Permitting**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$41,600.00**

Total Price	**$41,600.00**

QL-14666

Description	**Land Clearance As Required - Area 1**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$283,075.00**
Total Price	**$283,075.00**

QL-14669

Description	**Electric and Sewer Infrastructure**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$0.00**
Total Price	**$0.00**

QL-14671

Description	**Well Expansion If Feasible**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$0.00**
Total Price	**$0.00**

QL-14688

Description	**Land Clearance As Required - Area 2**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$1,620,060.00**
Total Price	**$1,620,060.00**

QL-14689

Description	**Land Clearance As Required - Area 3**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$3,917,160.00**
Total Price	**$3,917,160.00**

QL-14690

Description	**Fuel Management and Storage - DEF**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**

Rate	**$4,387.50**
Total Price	**$197,437.50**

QL-14691

Description	**Estimated Fuel - Diesel and Unleaded**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$114,000.00**
Total Price	**$5,130,000.00**

QL-14692

Description	**Mobilization**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$1,714,040.35**
Total Price	**$1,714,040.35**

QL-14694

Description	**Guard House - Wraparound Services**
Quantity	**6.00**
Charge Type	**Recurring**
Usage Amount	**6.00**
Unit of Measurement	**Weekly**
Rate	**$2,196.00**
Total Price	**$79,056.00**

QL-14696

Description	**Roadway Development - Access Roads Only Expansion (Base)**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$967,032.30**
Total Price	**$967,032.30**

QL-14768

Description	**FDEM Requested Electrical Feeder Repair**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$195,535.12**
Total Price	**$195,535.12**

QL-14769

Description	**Armed Security Guards**
Quantity	**8.00**
Charge Type	**Recurring**
Usage Amount	**45.00**

Unit of Measurement	**Daily**
Rate	**$1,260.00**
Total Price	**$453,600.00**

QL-14770

Description	**Estimated Fuel - Propane**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$37,830.00**
Total Price	**$1,702,350.00**

Approval History

7/1/2025, 8:12 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

6/30/2025, 10:52 AM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Richard Gage**
Comments	**Approved.**

6/30/2025, 8:19 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency**

6/29/2025, 9:30 AM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/1/2025, 8:12 AM

User	**Ian Guidicelli**
Action	Changed **Approval Process Step** from SERT Chief to **Approved**. Changed **Status** from Submitted for Approval to **Approved**. Record locked.

6/30/2025, 10:52 AM

User	**Richard Gage**
Action	Changed **Approval Process Step** from Finance (Budget) to **SERT Chief**. Record locked.

6/30/2025, 8:19 AM

User	**Caleb Keller**
Action	Changed **Approval Process Step** from Legal to **Finance (Budget)**. Record locked.

6/29/2025, 9:30 AM

User	**Tiffany Gary**

Action	Changed **Approval Process Step** to **Legal**. Changed **Requestor** to **Tiffany Gary**. Changed **Status** from Pending Review to **Submitted for Approval**.

6/29/2025, 9:30 AM

User	**Tiffany Gary**
Action	**Record locked.**

6/28/2025, 5:34 PM

User	**Judith Ivester**
Action	Changed **Submission Date** from 6/25/2025 to **6/28/2025**. Changed **Status** from New to **Pending Review**. Deleted Revise in **Status Reason**.

6/28/2025, 5:33 PM

User	**Judith Ivester**
Action	Changed **Estimated Arrival Time** to **6/23/2025, 12:00 PM**. Changed **Additional Comments** to **Quote revised to account for additional scope items.**.

6/28/2025, 12:08 PM

User	**Judith Ivester**
Action	Changed **Status** from Pending Review to **New**. Changed **Status Reason** to **Revise**.

6/25/2025, 1:08 PM

User	**Judith Ivester**
Action	Changed **Request For Quote Owner Email** to **tiffany.gary@em.myflorida.com**. Changed **Submission Date** to **6/25/2025**. Changed **Status** from New to **Pending Review**.

6/24/2025, 2:03 PM

User	**Judith Ivester**
Action	Changed **Quote Number** to **Q-03315**. Created.

Purchase Orders

PO-010197

ORDER NO.
PO-010195
Issued Date

Created Date
7/1/2025, 8:11 AM

SUPPLIER
IRG Global Emergency Management

TOTAL AMOUNT
$2,905,740.00
Method of Procurement
O2
Event Name

Mission Number
00019
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
Site Shuttle Operations	30.00	Daily	$1,500.00	$2,025,000.00
Secure Transport Vehicle	3.00	Daily	$500.00	$67,500.00
Secured Vehicle Operation	1.00	Daily	$4,500.00	$4,500.00
Air Field Ground Controller Vehicles	4.00	Daily	$2,971.00	$534,780.00
Air Boss Operations	1.00	Daily	$6,088.00	$273,960.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/4/2025, 11:55:06 AM	Financial_Import_Vendor__c	Kristi Coppenger		a0Vcs00000HfUXEEA3
7/4/2025, 11:55:06 AM	Financial_Import_Vendor__c	Kristi Coppenger		IRG GLOBAL EMERGENCY MANAGEMENT-F994225684001
7/1/2025, 7:52:02 PM	Status__c	Brittany Adams	New	Received
7/1/2025, 7:51:38 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/1/2025, 7:50:45 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/1/2025, 7:49:52 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/1/2025, 7:49:05 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/1/2025, 7:48:27 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/1/2025, 7:43:37 PM	FLAIR_Contract_Id__c	Brittany Adams		E6012
7/1/2025, 8:11:43 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		5
7/1/2025, 8:11:43 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		5
7/1/2025, 8:11:43 AM	Name	Ian Guidicelli		PO-010195
7/1/2025, 8:11:43 AM	Total_Amount__c	Ian Guidicelli		2905740
7/1/2025, 8:11:43 AM	created	Ian Guidicelli		

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00019

Information

Mission Number Name	00019	WebEoc Mission Data ID	641563
Mission Title	TNT Facility Transportation	Program	
TAR Status	None	Request Type	County
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	
Mission Outage Date		Region	Region 9
Mission Entity	Emergency Operations Center	Vendor	IRG
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00019

Mission Description

Mission Description	TNT Facility Transportation	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	On Scene
Position Name	IRG	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	448-229-2182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	New Travel Auths	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 12:42 PM	Owner	DEM Integration
County Text	Collier County	Last Modified By	DEM Integration, 6/30/2025, 7:56 PM
Incident ID	187	Reference Disaster Data	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Mission History

6/26/2025, 12:22 PM

User	**DEM Integration**
Action	**Changed Mission Status from In Progress - Mobilizing to On Scene.**

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	**Changed Reference Disaster Data to 2025 OVS FACILITIES - TNT. Changed Incident Name to 2025 OVS FACILITIES - TNT.**

6/25/2025, 2:42 PM

User	**DEM Integration**
Action	**Changed Mission Status from Coordinating to In Progress - Mobilizing.**

6/25/2025, 1:07 PM

User	**DEM Integration**
Action	**Changed Mission Tasked To from Untasked to SERT LOGISTICS - VENDOR SERVICES. Changed Mission Status from New Mission to Coordinating. Changed Vendor to IRG.**

6/25/2025, 12:42 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

TNT Facility Transportation

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 1:40 PM**
Last Modified Date	**6/26/2025**

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Q-03335

Quote Number	Q-03335	**Owner**	Robert Meek
Request for Quote	TNT Facility Transportation	**Approval Process Step**	Approved
Resource Description	TNT Transportation	**Requestor**	Tiffany Gary
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin	TNT Airport	**Total Price**	$2,905,740.00
Delivery Method		**Available Date of Delivery/Work Start**	6/25/2025, 12:00 PM
Mission Name	00019	**Hold Date**	
Mission #	00019	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2025 OVS FACILITIES - TNT-00019-Q-03335		

Vendor Details

Vendor	IRG Global Emergency Management	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069cs00000maOLLAA2		

System Information

Created By	Robert Meek, 6/28/2025, 7:10 AM	**Last Modified By**	Ian Guidicelli, 7/1/2025, 8:11 AM

Quote Line Items

QL-14752

Description	**Site Shuttle Operations**
Quantity	**30.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$1,500.00**
Total Price	**$2,025,000.00**

QL-14753

Description	**Secure Transport Vehicle**
Quantity	**3.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$500.00**

Total Price	**$67,500.00**

QL-14754

Description	**Secured Vehicle Operation**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$4,500.00**
Total Price	**$4,500.00**

QL-14755

Description	**Air Field Ground Controller Vehicles**
Quantity	**4.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$2,971.00**
Total Price	**$534,780.00**

QL-14756

Description	**Air Boss Operations**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$6,088.00**
Total Price	**$273,960.00**

Files

Transportation Quote

Last Modified	**6/28/2025, 8:17 AM**
Created By	**Robert Meek**

Approval History

7/1/2025, 8:11 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

6/30/2025, 10:58 AM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Richard Gage**
Comments	**Approved**

6/30/2025, 8:17 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency.**

6/29/2025, 8:21 AM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/1/2025, 8:11 AM

User	**Ian Guidicelli**
Action	**Changed Approval Process Step from SERT Chief to Approved. Changed Status from Submitted for Approval to Approved. Record locked.**

6/30/2025, 10:58 AM

User	**Richard Gage**
Action	**Changed Approval Process Step from Finance (Budget) to SERT Chief. Record locked.**

6/30/2025, 8:17 AM

User	**Caleb Keller**
Action	**Changed Approval Process Step from Legal to Finance (Budget). Record locked.**

6/29/2025, 8:21 AM

User	**Tiffany Gary**
Action	**Changed Approval Process Step to Legal. Changed Requestor to Tiffany Gary. Changed Status from Pending Review to Submitted for Approval. Record locked.**

6/28/2025, 8:17 AM

User	**Robert Meek**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/28/2025. Changed Status from New to Pending Review.**

6/28/2025, 7:10 AM

User	**Robert Meek**
Action	**Changed Quote Number to Q-03335. Created.**

Purchase Orders

PO-010195

ORDER NO.
PO-010196
Issued Date

Created Date
7/1/2025, 8:11 AM

SUPPLIER
IRG Global Emergency Management

TOTAL AMOUNT
$2,248,540.00
Method of Procurement
O2
Event Name

Mission Number
00018
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
On-Site Emergency Services	1.00	Daily	$43,412.00	$1,953,540.00
Armory Systems and Materials	4.00	Daily	$1,500.00	$270,000.00
Air Medical Transports overage	1.00	Each	$25,000.00	$25,000.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/4/2025, 11:55:22 AM	Financial_Import_Vendor__c	Kristi Coppenger		a0Vcs00000HfUXEEA3

Date	Field	User	Original Value	New Value
7/4/2025, 11:55:22 AM	Financial_Import_Vendor__c	Kristi Coppenger		IRG GLOBAL EMERGENCY MANAGEMENT-F994225684001
7/4/2025, 9:42:12 AM	FLAIR_Contract_Id__c	Kristi Coppenger		E6013
7/1/2025, 7:57:23 PM	Status__c	Brittany Adams	New	Received
7/1/2025, 7:57:09 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/1/2025, 7:54:20 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/1/2025, 7:53:46 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/1/2025, 8:11:47 AM	created	Ian Guidicelli		
7/1/2025, 8:11:47 AM	Total_Amount__c	Ian Guidicelli		2248540
7/1/2025, 8:11:47 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		3
7/1/2025, 8:11:47 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		3
7/1/2025, 8:11:47 AM	Name	Ian Guidicelli		PO-010196

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Signed Terms and Conditions (https://fdem.my.salesforce.com/069cs00000maOLLAA2)

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00018

Information

Mission Number Name	00018	WebEoc Mission Data ID	641561
Mission Title	TNT Site Emergency Planning	Program	
TAR Status	None	Request Type	County
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	
Mission Outage Date		Region	Region 9
Mission Entity	Emergency Operations Center	Vendor	IRG
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC			
Mission CID	-00018		

Mission Description

Mission Description	TNT Site Emergency Planning	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	In Progress - Mobilizing
Position Name	IRG	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	448-229-2182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 12:36 PM	**Owner**	DEM Integration
County Text	Collier County	**Last Modified By**	DEM Integration, 6/29/2025, 7:57 PM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Mission History

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	Changed **Reference Disaster Data** to **2025 OVS FACILITIES - TNT**. Changed **Incident Name** to **2025 OVS FACILITIES - TNT**.

6/25/2025, 2:42 PM

User	**DEM Integration**
Action	Changed **Mission Status** from Coordinating to **In Progress - Mobilizing**.

6/25/2025, 1:11 PM

User	**DEM Integration**
Action	Changed **Mission Tasked To** from Untasked to **SERT LOGISTICS - VENDOR SERVICES**. Changed **Mission Status** from New Mission to **Coordinating**. Changed **Vendor** to **IRG**.

6/25/2025, 12:37 PM

User	**DEM Integration**
Action	Changed **Total Line Item Delivered Amount** to **$0.00**. Changed **Sum Total Line Item Amounts** to **$0.00**. Created.

Requests for Quotes

TNT Site Emergency Planning

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 3:56 PM**
Last Modified Date	**6/26/2025**

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Q-03336

Quote Number	Q-03336	**Owner**	Robert Meek
Request for Quote	TNT Site Emergency Planning	**Approval Process Step**	Approved
Resource Description	Emergency Planning and Services	**Requestor**	Tiffany Gary
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin	KTNT Airfield	**Total Price**	$2,248,540.00
Delivery Method		**Available Date of Delivery/Work Start**	6/25/2025, 12:00 PM
Mission Name	00018	**Hold Date**	
Mission #	00018	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2025 OVS FACILITIES - TNT-00018-Q-03336		

Vendor Details

Vendor	IRG Global Emergency Management	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069cs00000maOLLAA2		

System Information

Created By	Robert Meek, 6/28/2025, 8:22 AM	**Last Modified By**	Ian Guidicelli, 7/1/2025, 8:11 AM

Quote Line Items

QL-14757

Description	**On-Site Emergency Services**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$43,412.00**
Total Price	**$1,953,540.00**

QL-14758

Description	**Armory Systems and Materials**
Quantity	**4.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$1,500.00**

Total Price	**$270,000.00**

QL-14759

Description	**Air Medical Transports overage**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$25,000.00**
Total Price	**$25,000.00**

Files

EM Planning

Last Modified	**6/28/2025, 8:28 AM**
Created By	**Robert Meek**

Approval History

7/1/2025, 8:11 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

6/30/2025, 11:06 AM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Richard Gage**
Comments	**Approved**

6/30/2025, 8:18 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency**

6/29/2025, 8:25 AM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/1/2025, 8:11 AM

User	**Ian Guidicelli**
Action	Changed **Approval Process Step** from SERT Chief to **Approved**. Changed **Status** from Submitted for Approval to **Approved**. Record locked.

6/30/2025, 11:06 AM

User	**Richard Gage**
Action	Changed **Approval Process Step** from Finance (Budget) to **SERT Chief**.

6/30/2025, 11:06 AM

User	**Richard Gage**
Action	**Record locked.**

6/30/2025, 8:18 AM

User	**Caleb Keller**
Action	**Changed Approval Process Step from Legal to Finance (Budget). Record locked.**

6/29/2025, 8:25 AM

User	**Tiffany Gary**
Action	**Changed Approval Process Step to Legal. Changed Requestor to Tiffany Gary. Changed Status from Pending Review to Submitted for Approval. Record locked.**

6/28/2025, 8:28 AM

User	**Robert Meek**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/28/2025. Changed Status from New to Pending Review.**

6/28/2025, 8:22 AM

User	**Robert Meek**
Action	**Changed Quote Number to Q-03336. Created.**

Purchase Orders

PO-010196

ORDER NO.
PO-010320
Issued Date
7/9/2025
Created Date
7/9/2025, 8:59 AM

SUPPLIER
Meridian Rapid Defense Group LLC

TOTAL AMOUNT
$11,903,977.18
Method of Procurement
O2
Event Name

Mission Number
00136
State Contract/Pre-Disaster Agreement ID:

SHIP TO
660 C Fred Jones Blvd, Auburndale, 33868

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
100 Trailer Kits	100.00	Each	$119,039.77	$11,903,977.18

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/9/2025, 9:35:29 AM	Auto_Acknowledged__c	Brittany Adams	false	true

Date	Field	User	Original Value	New Value
7/9/2025, 9:35:29 AM	Status__c	Brittany Adams	Released	Pending Delivery
7/9/2025, 9:35:29 AM	Released_Date__c	Brittany Adams		2025-07-09
7/9/2025, 9:35:29 AM	Status__c	Brittany Adams	New	Released
7/9/2025, 9:25:42 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 9:24:50 AM	Financial_Import_Vendor__c	Brittany Adams		MERIDIAN RAPID DEFENSE GROUP LL-F352292111001
7/9/2025, 9:24:50 AM	Financial_Import_Vendor__c	Brittany Adams		a0V3k00000nHfMvEAK
7/9/2025, 9:24:50 AM	FLAIR_Contract_Id__c	Brittany Adams		E6020
7/9/2025, 8:59:29 AM	Name	Ian Guidicelli		PO-010320
7/9/2025, 8:59:29 AM	Total_Amount__c	Ian Guidicelli		11903977.18
7/9/2025, 8:59:29 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		1
7/9/2025, 8:59:29 AM	created	Ian Guidicelli		
7/9/2025, 8:59:29 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		1

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Signed Terms and Conditions (https://fdem.my.salesforce.com/069PU00000JTcWnYAL)

Next

00136

Information

Mission Number Name	00136	**WebEoc Mission Data ID**	642239
Mission Title	Meridian Barrier Trailers	**Program**	
TAR Status	None	**Request Type**	State
State Mission Number		**Mission Type**	
Parent Mission Number		**Parent Mission Number**	
Parent Mission Number Name		**Agency**	SERT
Entry Date		**Agency Group**	Agency - SERT
Mission Initial Date		**County**	Statewide
Mission Outage Date		**Region**	State
Mission Entity	Emergency Operations Center	**Vendor**	
All_Tasks		**Vendor Account**	
Completed Tasks	0	**Mission Assigned To**	SERT LOGISTICS
Approval Status		**Mission Tasked To**	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		**All Reimbursements Complete**	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	2025 OVS FACILITIES - TNT-00136

Mission Description

Mission Description	Purchase of meridian barrier trailers	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	Coordinating
Position Name	SERT LOGISTICS	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	660 C Fred Jones Blvd
City	Auburndale
Zip	33868

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	+14482292182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Brendan Blais
On Scene Contact Name	Brendan Blais	**Secondary Contact Email**	
On Scene Contact Phone	850-443-6997	**Secondary Contact Phone**	

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 7/8/2025, 1:11 PM	**Owner**	DEM Integration
County Text	SERT	**Last Modified By**	DEM Integration, 7/10/2025, 9:26 AM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Mission History

7/8/2025, 1:12 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

Meridian Barrier Trailers

Date/Time Resource Needed	**8/31/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 7/8/2025, 1:16 PM**
Last Modified Date	**7/8/2025**

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Q-03378

Quote Number	Q-03378	**Owner**	Leslie Qare
Request for Quote	Meridian Barrier Trailers	**Approval Process Step**	Approved
Resource Description	Purchase of 100 meridian barrier trailer sets - to be delivered in increments of 20 per month over the next 5 months. •Order 1 delivered on or before August 31st •Order 2 delivered on or before September 30th •Order 3 delivered on or before October 31st •Order 4 delivered on or before November 30th •Order 5 delivered on or before December 31st	**Requestor**	Tiffany Gary
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin		**Total Price**	$11,903,977.18
Delivery Method		**Available Date of Delivery/Work Start**	7/8/2025, 12:00 PM
Mission Name	00136	**Hold Date**	
Mission #	00136	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2025 OVS FACILITIES - TNT-00136-Q-03378		

Vendor Details

Vendor	Meridian Rapid Defense Group LLC	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069PU00000JTcWnYAL		

System Information

Created By	Leslie Qare, 7/8/2025, 1:23 PM	**Last Modified By**	Ian Guidicelli, 7/9/2025, 8:59 AM

Quote Line Items

QL-15084

Description	**100 Trailer Kits**
Quantity	**100.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$119,039.77**

Total Price	**$11,903,977.18**

Approval History

7/9/2025, 8:59 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

7/8/2025, 3:45 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Brittany Adams**
Comments	

7/8/2025, 2:08 PM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Douglas Galvan**
Comments	**Approved for legal sufficiency.**

7/8/2025, 2:00 PM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/9/2025, 8:59 AM

User	**Ian Guidicelli**
Action	Changed **Approval Process Step** from SERT Chief to **Approved**. Changed **Status** from Submitted for Approval to **Approved**. Record locked.

7/8/2025, 3:45 PM

User	**Brittany Adams**
Action	Changed **Approval Process Step** from Finance (Budget) to **SERT Chief**. Record locked.

7/8/2025, 2:08 PM

User	**Douglas Galvan**
Action	Changed **Approval Process Step** from Legal to **Finance (Budget)**. Record locked.

7/8/2025, 2:00 PM

User	**Tiffany Gary**
Action	Changed **Approval Process Step** to **Legal**. Changed **Requestor** to **Tiffany Gary**. Changed **Status** from Pending Review to **Submitted for Approval**. Record locked.

7/8/2025, 1:38 PM

User	**Leslie Qare**
Action	Changed **Request For Quote Owner Email** to **tiffany.gary@em.myflorida.com**. Changed **Submission Date** to **7/8/2025**. Changed **Status** from New to **Pending Review**.

7/8/2025, 1:23 PM

User	**Leslie Qare**

Action	**Changed Quote Number to Q-03378. Created.**

Purchase Orders

PO-010320

ORDER NO.
PO-010322
Issued Date
7/9/2025
Created Date
7/9/2025, 8:59 AM

SUPPLIER
GOTHAMS LLC

TOTAL AMOUNT
$2,244,812.00
Method of Procurement
O2
Event Name

Mission Number
00107
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount

VP-5000 Portable 7/800, Model VP5430F2, With Accessories Per Attached Specifications	400.00	Each	$5,612.03	$2,244,812.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/9/2025, 9:46:48 AM	Auto_Acknowledged__c	Brittany Adams	false	true
7/9/2025, 9:46:48 AM	Status__c	Brittany Adams	Released	Pending Delivery
7/9/2025, 9:46:48 AM	Released_Date__c	Brittany Adams		2025-07-09
7/9/2025, 9:46:48 AM	Status__c	Brittany Adams	New	Released
7/9/2025, 9:46:34 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 9:44:34 AM	Financial_Import_Vendor__c	Brittany Adams		a0V3k00000m7H94EAE
7/9/2025, 9:44:34 AM	Financial_Import_Vendor__c	Brittany Adams		GOTHAMS LLC -F843013020001
7/9/2025, 9:44:34 AM	FLAIR_Contract_Id__c	Brittany Adams		E6022
7/9/2025, 8:59:39 AM	created	Ian Guidicelli		
7/9/2025, 8:59:39 AM	Total_Amount__c	Ian Guidicelli		2244812
7/9/2025, 8:59:39 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		1
7/9/2025, 8:59:39 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		1
7/9/2025, 8:59:39 AM	Name	Ian Guidicelli		PO-010322

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Signed Terms and Conditions (https://fdem.my.salesforce.com/069PU000009xfrbYAA)

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00107

Information

Mission Number Name	00107	WebEoc Mission Data ID	642096
Mission Title	Radios (400) for TNT	Program	
TAR Status	None	Request Type	State
State Mission Number		Mission Type	
Parent Mission Number	00028	Parent Mission Number	00028
Parent Mission Number Name	TNT technology solution to include necessary staffing	Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	Statewide
Mission Outage Date		Region	State
Mission Entity	Not Applicable	Vendor	Gothams
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Jordan Irving		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	2025 OVS FACILITIES - TNT-00107

Mission Description

Mission Description	400 radios are needed for onsite communications.	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	Enroute
Position Name	Gothams	**Mission Critical**	
Mission Lifeline	Communications	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Jordan Irving
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	+14482299455
Authorized Rep Phone	850-815-4212		

On Scene Contact Email		**Secondary Contact Name**	Bailey Vandewalle
On Scene Contact Name	Bailey Vandewalle	**Secondary Contact Email**	
On Scene Contact Phone	448-229-9441	**Secondary Contact Phone**	

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 7/4/2025, 10:16 AM	**Owner**	DEM Integration
County Text	SERT	**Last Modified By**	DEM Integration, 7/15/2025, 10:11 AM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Invoices

CG2297

Vendor Name	**GOTHAMS LLC**
Invoice Amount	**$1,122,406.00**
Invoice Status	**Pending Validation**
MFMP PO Number	**PO-010322**

Mission History

7/14/2025, 5:04 PM

User	**Jeff Crawford**
Action	**Changed # Paid Invoices to 0.**

7/14/2025, 3:11 PM

User	**DEM Integration**
Action	**Changed Mission Status from Coordinating to Enroute.**

7/4/2025, 10:36 AM

User	**DEM Integration**
Action	**Changed Mission Tasked To from Untasked to SERT LOGISTICS - VENDOR SERVICES. Changed Mission Status from New Mission to Coordinating. Changed Vendor to Gothams.**

7/4/2025, 10:17 AM

User	**DEM Integration**
Action	**Changed Parent Mission Number to 00028.**

7/4/2025, 10:16 AM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

Radios (400) for TNT

Date/Time Resource Needed	**7/4/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Jordan Irving, 7/4/2025, 10:28 AM**
Last Modified Date	**7/4/2025**

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Q-03373

Quote Number	Q-03373	**Owner**	Jeff Crawford
Request for Quote	Radios (400) for TNT	**Approval Process Step**	Approved
Resource Description	VP-500 Radios	**Requestor**	Jordan Irving
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin		**Total Price**	$2,244,812.00
Delivery Method		**Available Date of Delivery/Work Start**	7/4/2025, 12:00 PM
Mission Name	00107	**Hold Date**	
Mission #	00107	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2025 OVS FACILITIES - TNT-00107-Q-03373		

Vendor Details

Vendor	GOTHAMS LLC	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069PU000009xfrbYAA		

System Information

Created By	Jeff Crawford, 7/4/2025, 10:43 AM	**Last Modified By**	Ian Guidicelli, 7/9/2025, 8:59 AM

Quote Line Items

QL-15011

Description	**VP-5000 Portable 7/800, Model VP5430F2, With Accessories Per Attached Specifications**
Quantity	**400.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$5,612.03**
Total Price	**$2,244,812.00**

Files

Gothams - Radio Specifications

Last Modified	**7/4/2025, 10:50 AM**
Created By	**Jeff Crawford**

Approval History

7/9/2025, 8:59 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

7/7/2025, 6:03 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Brittany Adams**
Comments	

7/7/2025, 1:56 PM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Douglas Galvan**
Comments	**Approved for legal sufficiency.**

7/7/2025, 12:41 PM

Status	**Submitted**
Assigned To	**Jordan Irving**
Actual Approver	**Jordan Irving**
Comments	

Quote History

7/9/2025, 8:59 AM

User	**Ian Guidicelli**
Action	Changed **Approval Process Step** from SERT Chief to **Approved**. Changed **Status** from Submitted for Approval to **Approved**. Record locked.

7/7/2025, 6:03 PM

User	**Brittany Adams**
Action	Changed **Approval Process Step** from Finance (Budget) to **SERT Chief**. Record locked.

7/7/2025, 1:56 PM

User	**Douglas Galvan**
Action	Changed **Approval Process Step** from Legal to **Finance (Budget)**. Record locked.

7/7/2025, 12:41 PM

User	**Jordan Irving**
Action	Changed **Approval Process Step** to **Legal**. Changed **Requestor** to **Jordan Irving**. Changed **Status** from Pending Review to **Submitted for Approval**. Record locked.

7/4/2025, 10:53 AM

User	**Jeff Crawford**
Action	Changed **Request For Quote Owner Email** to **jordan.irving@em.myflorida.com**. Changed **Submission Date** to **7/4/2025**. Changed **Status** from New to **Pending Review**.

7/4/2025, 10:43 AM

User	**Jeff Crawford**
Action	Changed **Quote Number** to **Q-03373**. Created.

Purchase Orders

PO-010322

ORDER NO.
PO-010326
Issued Date
7/9/2025
Created Date
7/9/2025, 9:00 AM

SUPPLIER
LTS, Inc.

TOTAL AMOUNT
$36,848,875.00
Method of Procurement
O2
Event Name

Mission Number
00043
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
Geotechnical Survey	1.00	Each	$44,000.00	$44,000.00
Civil Engineering	1.00	Each	$450,000.00	$450,000.00
Permanent Fencing Installation (Per LF)	22,000.00	Each	$310.00	$6,820,000.00
Roadway Construction - Asphalt (Per SY)	200,000.00	Each	$55.00	$11,000,000.00
Vector Control Service	1.00	Daily	$17,500.00	$787,500.00
Project Manager	8.00	Daily	$1,800.00	$648,000.00
Supervisor	8.00	Daily	$1,485.00	$534,600.00
Resource Technician	125.00	Daily	$699.00	$3,931,875.00
Operator	30.00	Daily	$1,134.00	$1,530,900.00
Temporary Fencing (Per LF)	35,000.00	Daily	$0.16	$252,000.00
Support Equipment	1.00	Daily	$75,000.00	$3,375,000.00
Traffic Control Package	1.00	Daily	$15,000.00	$675,000.00
Mobilization	1.00	Each	$3,800,000.00	$3,800,000.00
Demobilization	1.00	Each	$3,000,000.00	$3,000,000.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/9/2025, 10:52:37 AM	Auto_Acknowledged__c	Brittany Adams	false	true
7/9/2025, 10:52:37 AM	Status__c	Brittany Adams	Released	Pending Delivery
7/9/2025, 10:52:37 AM	Released_Date__c	Brittany Adams		2025-07-09
7/9/2025, 10:52:37 AM	Status__c	Brittany Adams	New	Released
7/9/2025, 10:52:22 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 10:51:29 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/9/2025, 10:10:30 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/9/2025, 10:09:08 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/9/2025, 10:07:50 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/9/2025, 10:07:10 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	6	5

Date	Field	User	Original Value	New Value
7/9/2025, 10:01:45 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	7	6
7/9/2025, 10:00:58 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	8	7
7/9/2025, 9:59:59 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	9	8
7/9/2025, 9:59:12 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	10	9
7/9/2025, 9:52:28 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	11	10
7/9/2025, 9:51:54 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	12	11
7/9/2025, 9:50:17 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	13	12
7/9/2025, 9:49:37 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	14	13
7/9/2025, 9:47:11 AM	Financial_Import_Vendor__c	Brittany Adams		a0V3k00000m6jolEAA
7/9/2025, 9:47:11 AM	Financial_Import_Vendor__c	Brittany Adams		LTS -F844029633001
7/9/2025, 9:47:11 AM	FLAIR_Contract_Id__c	Brittany Adams		E6023
7/9/2025, 9:00:12 AM	created	Ian Guidicelli		
7/9/2025, 9:00:12 AM	Total_Amount__c	Ian Guidicelli		36848875
7/9/2025, 9:00:12 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		14
7/9/2025, 9:00:12 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		14
7/9/2025, 9:00:12 AM	Name	Ian Guidicelli		PO-010326

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00043

Information

Mission Number Name	00043	**WebEoc Mission Data ID**	641616
Mission Title	TNT - Site Prep	**Program**	
TAR Status	None	**Request Type**	County
State Mission Number		**Mission Type**	
Parent Mission Number		**Parent Mission Number**	
Parent Mission Number Name		**Agency**	SERT
Entry Date		**Agency Group**	Agency - SERT
Mission Initial Date		**County**	
Mission Outage Date		**Region**	Region 9
Mission Entity	Emergency Operations Center	**Vendor**	LCDR
All_Tasks		**Vendor Account**	
Completed Tasks	0	**Mission Assigned To**	SERT LOGISTICS
Approval Status		**Mission Tasked To**	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		**All Reimbursements Complete**	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00043

Mission Description

Mission Description	Initial TNT site preparation	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	On Scene
Position Name	LCDR	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	+14482292182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	(448) 229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 2:17 PM	**Owner**	DEM Integration
County Text	Collier County	**Last Modified By**	Chris Johnson, 7/14/2025, 11:16 AM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Invoices

250001-01

Vendor Name	**Lemoine CDR Logistics, LLC**
Invoice Amount	**$5,955,875.35**
Invoice Status	**Pending Confirmation**
MFMP PO Number	**PO-010197**

1335-005-001

Vendor Name	**LTS, Inc.**
Invoice Amount	**$10,092,932.00**
Invoice Status	**Pending Confirmation**
MFMP PO Number	**PO-010326**

1335-005-002

Vendor Name	**LTS, Inc.**
Invoice Amount	**$4,277,134.00**
Invoice Status	**Pending Confirmation**
MFMP PO Number	**PO-010326**

Mission History

7/4/2025, 4:36 PM

User	**Judith Ivester**
Action	**Changed # Paid Invoices to 0.**

6/29/2025, 12:47 PM

User	**DEM Integration**
Action	**Changed Mission Status from Coordinating to On Scene.**

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	**Changed Reference Disaster Data to 2025 OVS FACILITIES - TNT. Changed Incident Name to 2025 OVS FACILITIES - TNT.**

6/25/2025, 2:37 PM

User	**DEM Integration**
Action	**Changed Mission Tasked To from Untasked to SERT LOGISTICS - VENDOR SERVICES. Changed Mission Status from New Mission to Coordinating.**

6/25/2025, 2:17 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

TNT - Site Prep

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 11:53 AM**
Last Modified Date	**6/26/2025**

PO-010197 Change Order

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Sent to Vendor**
Created By	**Tiffany Gary, 7/3/2025, 5:35 PM**
Last Modified Date	**7/7/2025**

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Q-03316

Quote Number	Q-03316	Owner	Carl Mugglin
Request for Quote	TNT - Site Prep	Approval Process Step	Approved
Resource Description	TNT - Site Preparation - LTS	Requestor	Tiffany Gary
Resource Typing/Grouping		Status	Approved
Resource Location/Point of Origin	Miami-Dade County	Total Price	$36,848,875.00
Delivery Method		Available Date of Delivery/Work Start	6/24/2025, 12:00 PM
Mission Name	00043	Hold Date	
Mission #	00043	Estimated Arrival Time	6/25/2025, 12:00 PM
Incident Name	2025 OVS FACILITIES - TNT	Quote End Date	
Incident ID	187	Additional Comments	Cost is for Phase II (~1 AC, South of Apron) Initial sampling scheduled for 06/25/2025.
Quote CID	2023 OVS Mass Migration-00749-Q-03316		

Vendor Details

Vendor	LTS, Inc.	Account State Registered	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069Do00000GZA6DIAX		

System Information

Created By	Carl Mugglin, 6/24/2025, 3:06 PM	Last Modified By	Ian Guidicelli, 7/9/2025, 9:00 AM

Quote Line Items

QL-14673

Description	**Geotechnical Survey**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$44,000.00**
Total Price	**$44,000.00**

QL-14674

Description	**Civil Engineering**
Quantity	**1.00**
Charge Type	**One-Time**

Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$450,000.00**
Total Price	**$450,000.00**

QL-14675

Description	**Permanent Fencing Installation (Per LF)**
Quantity	**22,000.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$310.00**
Total Price	**$6,820,000.00**

QL-14676

Description	**Roadway Construction - Asphalt (Per SY)**
Quantity	**200,000.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$55.00**
Total Price	**$11,000,000.00**

QL-14678

Description	**Vector Control Service**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$17,500.00**
Total Price	**$787,500.00**

QL-15039

Description	**Project Manager**
Quantity	**8.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$1,800.00**
Total Price	**$648,000.00**

QL-15040

Description	**Supervisor**
Quantity	**8.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$1,485.00**
Total Price	**$534,600.00**

QL-15041

Description	**Resource Technician**
Quantity	**125.00**

Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$699.00**
Total Price	**$3,931,875.00**

QL-15042

Description	**Operator**
Quantity	**30.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$1,134.00**
Total Price	**$1,530,900.00**

QL-15043

Description	**Temporary Fencing (Per LF)**
Quantity	**35,000.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$0.16**
Total Price	**$252,000.00**

QL-15044

Description	**Support Equipment**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$75,000.00**
Total Price	**$3,375,000.00**

QL-15045

Description	**Traffic Control Package**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**45.00**
Unit of Measurement	**Daily**
Rate	**$15,000.00**
Total Price	**$675,000.00**

QL-15046

Description	**Mobilization**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$3,800,000.00**
Total Price	**$3,800,000.00**

QL-15047

Description	**Demobilization**

Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$3,000,000.00**
Total Price	**$3,000,000.00**

Approval History

7/9/2025, 9:00 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

7/7/2025, 6:11 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Brittany Adams**
Comments	

7/7/2025, 8:28 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency**

7/6/2025, 3:51 PM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/9/2025, 9:00 AM

User	**Ian Guidicelli**
Action	**Changed Approval Process Step from SERT Chief to Approved. Changed Status from Submitted for Approval to Approved. Record locked.**

7/7/2025, 6:11 PM

User	**Brittany Adams**
Action	**Changed Approval Process Step from Finance (Budget) to SERT Chief. Record locked.**

7/7/2025, 8:28 AM

User	**Caleb Keller**
Action	**Changed Approval Process Step from Legal to Finance (Budget). Record locked.**

7/6/2025, 3:51 PM

User	**Tiffany Gary**
Action	**Changed Approval Process Step to Legal. Changed Requestor to Tiffany Gary. Changed Status from Pending Review to Submitted for Approval. Record locked.**

7/6/2025, 1:45 PM

User	**Chris Johnson**

Action **Changed Status from New to Pending Review. Deleted Revise in Status Reason.**

7/6/2025, 1:38 PM

User **Chris Johnson**

Action **Changed Status from Pending Review to New. Changed Status Reason to Revise.**

7/6/2025, 1:37 PM

User **Chris Johnson**

Action **Changed Status from New to Pending Review. Deleted Revise in Status Reason.**

7/6/2025, 1:36 PM

User **Chris Johnson**

Action **Changed Status from Pending Review to New. Changed Status Reason to Revise.**

7/6/2025, 12:24 PM

User **Chris Johnson**

Action **Changed Submission Date from 6/24/2025 to 7/6/2025. Changed Status from New to Pending Review. Deleted Revise in Status Reason.**

7/6/2025, 12:24 PM

User **Chris Johnson**

Action **Changed Status from Pending Review to New. Changed Status Reason to Revise.**

6/24/2025, 3:25 PM

User **Carl Mugglin**

Action **Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/24/2025. Changed Status from New to Pending Review.**

6/24/2025, 3:08 PM

User **Carl Mugglin**

Action **Changed Estimated Arrival Time to 6/25/2025, 12:00 PM. Changed Additional Comments to Cost is for Phase II (~1 AC, South of Apron)**

Initial sampling scheduled for 06/25/2025..

6/24/2025, 3:06 PM

User **Carl Mugglin**

Action **Changed Quote Number to Q-03316. Created.**

Purchase Orders

PO-010326

ORDER NO.
PO-010323
Issued Date
7/9/2025
Created Date
7/9/2025, 8:59 AM

SUPPLIER
SLSCO LTD

TOTAL AMOUNT
$19,797,465.25
Method of Procurement
O2
Event Name

Mission Number
00042
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
Demobilization	1.00	Each	$6,185,599.25	$6,185,599.25
3,000 PAX DCTTA	45.00	Daily	$160,028.15	$7,201,266.75
Mobilzation	1.00	Each	$6,185,599.25	$6,185,599.25
Ancillary Cost	45.00	Daily	$5,000.00	$225,000.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/9/2025, 11:19:20 AM	Auto_Acknowledged__c	Brittany Adams	false	true
7/9/2025, 11:19:20 AM	Status__c	Brittany Adams	Released	Pending Delivery
7/9/2025, 11:19:20 AM	Released_Date__c	Brittany Adams		2025-07-09
7/9/2025, 11:19:20 AM	Status__c	Brittany Adams	New	Released
7/9/2025, 11:16:28 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 11:01:24 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/9/2025, 11:00:52 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/9/2025, 10:58:29 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/9/2025, 10:58:01 AM	FLAIR_Contract_Id__c	Brittany Adams		E6025
7/9/2025, 10:58:01 AM	Financial_Import_Vendor__c	Brittany Adams		a0V3k00000m7HOXEA2
7/9/2025, 10:58:01 AM	Financial_Import_Vendor__c	Brittany Adams		SLSCO LTD -F208780114001
7/9/2025, 8:59:51 AM	Name	Ian Guidicelli		PO-010323
7/9/2025, 8:59:51 AM	Total_Amount__c	Ian Guidicelli		19797465.25
7/9/2025, 8:59:51 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		4
7/9/2025, 8:59:51 AM	created	Ian Guidicelli		
7/9/2025, 8:59:51 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		4

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00042

Information

Mission Number Name	00042	WebEoc Mission Data ID	641611
Mission Title	TNT - Facility Buildout	Program	
TAR Status	None	Request Type	County
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	
Mission Outage Date		Region	Region 9
Mission Entity	Emergency Operations Center	Vendor	Garner Environmental Services
All_Tasks		Vendor Account	Garner
Completed Tasks	0	Mission Assigned To	SERT LOGISTICS
Approval Status		Mission Tasked To	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		All Reimbursements Complete	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00042

Mission Description

Mission Description	Buildout and establishment of TNT with ongoing maintenance	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	On Scene
Position Name	Garner Environmental Services	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	14482292182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 2:12 PM	**Owner**	DEM Integration
County Text	Collier County	**Last Modified By**	DEM Integration, 7/8/2025, 7:56 PM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Mission History

7/4/2025, 2:56 PM

User	**DEM Integration**
Action	**Changed Mission Status from Tasked to On Scene.**

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	**Changed Reference Disaster Data to 2025 OVS FACILITIES - TNT. Changed Incident Name to 2025 OVS FACILITIES - TNT.**

6/25/2025, 2:37 PM

User	**DEM Integration**
Action	**Changed Mission Tasked To from Untasked to SERT LOGISTICS - VENDOR SERVICES. Changed Mission Status from New Mission to Tasked.**

6/25/2025, 2:12 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

TNT - Facility Buildout

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 12:03 PM**
Last Modified Date	**6/26/2025**

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Q-03358

Quote Number	Q-03358	**Owner**	Dylan Ybarra
Request for Quote	TNT - Facility Buildout	**Approval Process Step**	Approved
Resource Description	3,000 PAX DCTTA	**Requestor**	Jordan Irving
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin		**Total Price**	$19,797,465.25
Delivery Method		**Available Date of Delivery/Work Start**	7/2/2025, 12:00 PM
Mission Name	00042	**Hold Date**	
Mission #	00042	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2025 OVS FACILITIES - TNT-00042-Q-03358		

Vendor Details

Vendor	SLSCO LTD	**Account State Registered**	✔
Signed Terms and Conditions	https://fdem.my.salesforce.com/069PU00000A0J3LYAV		

System Information

Created By	Dylan Ybarra, 7/2/2025, 1:36 PM	**Last Modified By**	Ian Guidicelli, 7/9/2025, 8:59 AM

Quote Line Items

QL-14899

Description	**Demobilization**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$6,185,599.25**
Total Price	**$6,185,599.25**

QL-14897

Description	**3,000 PAX DCTTA**
Quantity	**45.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$160,028.15**

Total Price	**$7,201,266.75**

QL-14898

Description	**Mobilzation**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$6,185,599.25**
Total Price	**$6,185,599.25**

QL-14900

Description	**Ancillary Cost**
Quantity	**45.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$5,000.00**
Total Price	**$225,000.00**

Approval History

7/9/2025, 8:59 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

7/7/2025, 6:06 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Brittany Adams**
Comments	

7/7/2025, 9:38 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency**

7/7/2025, 9:34 AM

Status	**Submitted**
Assigned To	**Jordan Irving**
Actual Approver	**Jordan Irving**
Comments	

Quote History

7/9/2025, 8:59 AM

User	**Ian Guidicelli**
Action	**Changed Approval Process Step from SERT Chief to Approved. Changed Status from Submitted for Approval to Approved. Record locked.**

7/7/2025, 6:06 PM

User	**Brittany Adams**
Action	**Changed Approval Process Step from Finance (Budget) to SERT Chief. Record locked.**

7/7/2025, 9:38 AM

User	**Caleb Keller**
Action	**Changed Approval Process Step from Legal to Finance (Budget). Record locked.**

7/7/2025, 9:34 AM

User	**Jordan Irving**
Action	**Changed Approval Process Step to Legal. Changed Requestor to Jordan Irving. Changed Status from Pending Review to Submitted for Approval.**

7/7/2025, 9:34 AM

User	**Jordan Irving**
Action	**Record locked.**

7/2/2025, 3:39 PM

User	**Dylan Ybarra**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 7/2/2025. Changed Status from New to Pending Review.**

7/2/2025, 1:36 PM

User	**Dylan Ybarra**
Action	**Changed Quote Number to Q-03358. Created.**

Purchase Orders

PO-010323

ORDER NO.
PO-010327
Issued Date
7/9/2025
Created Date
7/9/2025, 9:01 AM

SUPPLIER
CDR Health Care, Inc.

TOTAL AMOUNT
$17,529,927.00
Method of Procurement
O2
Event Name

Mission Number
00034
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, 34141

BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
Price Per Day (0-1000)	45.00	Daily	$50,000.00	$2,250,000.00
Price Per Day (1001-2000)	45.00	Daily	$96,000.00	$4,320,000.00

Price Per Day (2001-3000)	45.00	Daily	$141,000.00	$6,345,000.00
Mobilization	1.00	Each	$2,750,000.00	$2,750,000.00
Demobilization	1.00	Each	$1,350,000.00	$1,350,000.00
Mobile Medical Unit - Daily Rate	45.00	Daily	$9,300.00	$418,500.00
Mobile Medical Unit - Mobilization	1.00	Each	$25,000.00	$25,000.00
Mobile Medical Unit - Demobilization	1.00	Each	$12,500.00	$12,500.00
Fit-for-Duty Examinations	200.00	Daily	$200.00	$40,000.00
Fit-for-Duty - Optional Vaccines	50.00	Daily	$99.98	$4,999.00
Fit-for-Duty - Optional Tuberculosis Test	200.00	Daily	$13.39	$2,678.00
Fit-for-Duty - Optional Drug Testing	200.00	Daily	$50.00	$10,000.00
Fit-for-Duty - Optional TB Blood Testing	20.00	Daily	$62.50	$1,250.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/9/2025, 11:35:35 AM	FLAIR_Contract_Id__c	Brittany Adams	E6027	E6026
7/9/2025, 11:34:34 AM	Auto_Acknowledged__c	Brittany Adams	false	true
7/9/2025, 11:34:34 AM	Status__c	Brittany Adams	Released	Pending Delivery
7/9/2025, 11:34:34 AM	Released_Date__c	Brittany Adams		2025-07-09
7/9/2025, 11:34:34 AM	Status__c	Brittany Adams	New	Released
7/9/2025, 11:34:29 AM	FLAIR_Contract_Id__c	Brittany Adams		E6027
7/9/2025, 11:34:20 AM	Financial_Import_Vendor__c	Brittany Adams		CDR HEALTH CARE, INC. -F850833932002
7/9/2025, 11:34:20 AM	Financial_Import_Vendor__c	Brittany Adams		a0VDo000000iL15MAE
7/9/2025, 11:34:00 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 11:33:24 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/9/2025, 11:32:47 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/9/2025, 11:32:01 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/9/2025, 11:31:22 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/9/2025, 11:30:47 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	6	5
7/9/2025, 11:30:12 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	7	6
7/9/2025, 11:29:34 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	8	7
7/9/2025, 11:28:47 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	9	8
7/9/2025, 11:28:14 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	10	9
7/9/2025, 11:27:21 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	11	10

Date	Field	User	Original Value	New Value
7/9/2025, 11:23:47 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	12	11
7/9/2025, 11:21:29 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	13	12
7/9/2025, 9:01:14 AM	created	Ian Guidicelli		
7/9/2025, 9:01:14 AM	Total_Amount__c	Ian Guidicelli		17529927
7/9/2025, 9:01:14 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		13
7/9/2025, 9:01:14 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		13
7/9/2025, 9:01:14 AM	Name	Ian Guidicelli		PO-010327

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00034

Information

Mission Number Name	00034	**WebEoc Mission Data ID**	641592
Mission Title	TNT Medical Facilities Buildout	**Program**	
TAR Status	None	**Request Type**	County
State Mission Number		**Mission Type**	
Parent Mission Number		**Parent Mission Number**	
Parent Mission Number Name		**Agency**	SERT
Entry Date		**Agency Group**	Agency - SERT
Mission Initial Date		**County**	
Mission Outage Date		**Region**	Region 9
Mission Entity	Emergency Medical Services	**Vendor**	CDR Health
All_Tasks		**Vendor Account**	CDR Health Care, Inc.
Completed Tasks	0	**Mission Assigned To**	SERT LOGISTICS
Approval Status		**Mission Tasked To**	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		**All Reimbursements Complete**	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00034

Mission Description

Mission Description	TNT Medical Facilities Buildout	Mission Purpose	
Resource Capabilities Requested		Mission Status	Coordinating
Position Name	CDR	Mission Critical	
Mission Lifeline	Safety and Security	Vaccine Supported	
Sites Supported			

Deployment Conditions

Working Conditions		Working Conditions Comments	
Health & Safety Concerns		Health & Safety Concerns Comments	

Deployment Logistics

Is Lodging Provided?		Is Lodging Provided Comments	
Is Meal Provided?		Is Meal Provided Comments	
Is Vehicle Provided?		Is Vehicle Provided Comments	
Will other logistics be provided?		Other logistics be provided comments	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ina Guidicelli	Mission Primary Contact	Tiffany Gary
Authorized Rep Title	SERT Chief	Primary Contact Email	
Authorized Rep Email		Primary Contact Phone	448-229-2182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		Secondary Contact Name	Frankie Lumm
On Scene Contact Name	Frankie Lumm	Secondary Contact Email	
On Scene Contact Phone	448-220-7083	Secondary Contact Phone	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	New Travel Auths	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 1:36 PM	Owner	DEM Integration
County Text	Collier County	Last Modified By	Julian Suarez, 7/9/2025, 7:33 PM
Incident ID	187	Reference Disaster Data	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Invoices

21208.04_001

Vendor Name	**CDR Health Care, Inc.**
Invoice Amount	**$2,840,100.00**
Invoice Status	**Pending Validation**
MFMP PO Number	**PO-010327**

Mission History

7/9/2025, 7:33 PM

User	**Julian Suarez**
Action	**Changed # Paid Invoices to 0.**

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	Changed **Reference Disaster Data** to **2025 OVS FACILITIES - TNT**. Changed **Incident Name** to **2025 OVS FACILITIES - TNT**.

6/25/2025, 2:42 PM

User	**DEM Integration**
Action	Changed **Mission Tasked To** from Untasked to **SERT LOGISTICS - VENDOR SERVICES**. Changed **Mission Status** from New Mission to **Coordinating**.

6/25/2025, 1:37 PM

User	**DEM Integration**
Action	Changed **Total Line Item Delivered Amount** to **$0.00**. Changed **Sum Total Line Item Amounts** to **$0.00**. **Created.**

Requests for Quotes

TNT Medical Facilities Buildout

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 12:17 PM**
Last Modified Date	**6/26/2025**

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Q-03314

Quote Number	Q-03314	**Owner**	Julian Suarez
Request for Quote	TNT Medical Facilities Buildout	**Approval Process Step**	Approved
Resource Description	TNT Medical Facilities Buildout, Staffing, Mobile Medical Unit	**Status**	Approved
Resource Typing/Grouping		**Total Price**	$17,529,927.00
Resource Location/Point of Origin	54575 Tamiami Trail, Ochopee. FL 34141	**Available Date of Delivery/Work Start**	6/24/2025, 7:00 AM
Delivery Method		**Hold Date**	
Mission Name	00034	**Estimated Arrival Time**	6/24/2025, 7:00 AM
Mission #	00034	**Quote End Date**	
Incident Name	2025 OVS FACILITIES - TNT	**Additional Comments**	Quote subject assumptions and other notes as cited in attached PDF. Arrival date of 6/24/25 for Mobile Medical Unit and start date of 7/1/25 for medical facilities.
Incident ID	187		
Quote CID	2023 OVS Mass Migration-00755-Q-03314		

Vendor Details

Vendor	CDR Health Care, Inc.	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069Do00000GZjmJIAT		

System Information

Created By	Julian Suarez, 6/24/2025, 12:33 PM	**Last Modified By**	Ian Guidicelli, 7/9/2025, 9:01 AM

Quote Line Items

QL-14646

Description	**Price Per Day (0-1000)**
Quantity	**45.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$50,000.00**
Total Price	**$2,250,000.00**

QL-14647

Description	**Price Per Day (1001-2000)**
Quantity	**45.00**

Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$96,000.00**
Total Price	**$4,320,000.00**

QL-14648

Description	**Price Per Day (2001-3000)**
Quantity	**45.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$141,000.00**
Total Price	**$6,345,000.00**

QL-14651

Description	**Mobilization**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$2,750,000.00**
Total Price	**$2,750,000.00**

QL-14652

Description	**Demobilization**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$1,350,000.00**
Total Price	**$1,350,000.00**

QL-14653

Description	**Mobile Medical Unit - Daily Rate**
Quantity	**45.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$9,300.00**
Total Price	**$418,500.00**

QL-14654

Description	**Mobile Medical Unit - Mobilization**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$25,000.00**
Total Price	**$25,000.00**

QL-14655

Description	**Mobile Medical Unit - Demobilization**

Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$12,500.00**
Total Price	**$12,500.00**

QL-14656

Description	**Fit-for-Duty Examinations**
Quantity	**200.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$200.00**
Total Price	**$40,000.00**

QL-14659

Description	**Fit-for-Duty - Optional Vaccines**
Quantity	**50.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$99.98**
Total Price	**$4,999.00**

QL-14661

Description	**Fit-for-Duty - Optional Tuberculosis Test**
Quantity	**200.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$13.39**
Total Price	**$2,678.00**

QL-14662

Description	**Fit-for-Duty - Optional Drug Testing**
Quantity	**200.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$50.00**
Total Price	**$10,000.00**

QL-15007

Description	**Fit-for-Duty - Optional TB Blood Testing**
Quantity	**20.00**
Charge Type	**Recurring**
Usage Amount	**1.00**
Unit of Measurement	**Daily**
Rate	**$62.50**
Total Price	**$1,250.00**

Files

FDEM - Detention Facility v2 45 days

Last Modified	**7/2/2025, 8:51 AM**
Created By	**Julian Suarez**

Approval History

7/9/2025, 9:01 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

7/7/2025, 5:58 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Brittany Adams**
Comments	

7/7/2025, 8:29 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency**

7/5/2025, 3:32 PM

Status	**Submitted**
Assigned To	**Jordan Irving**
Actual Approver	**Jordan Irving**
Comments	

Quote History

7/9/2025, 9:01 AM

User	**Ian Guidicelli**
Action	Changed **Approval Process Step** from SERT Chief to **Approved**. Changed **Status** from Submitted for Approval to **Approved**. Record locked.

7/7/2025, 5:58 PM

User	**Brittany Adams**
Action	Changed **Approval Process Step** from Finance (Budget) to **SERT Chief**. Record locked.

7/7/2025, 8:29 AM

User	**Caleb Keller**
Action	Changed **Approval Process Step** from Legal to **Finance (Budget)**. Record locked.

7/5/2025, 3:32 PM

User	**Jordan Irving**
Action	Changed **Approval Process Step** to **Legal**. Changed **Status** from Pending Review to **Submitted for Approval**. Record locked.

7/3/2025, 6:21 PM

User	**Julian Suarez**
Action	Changed **Reason Comments**. Changed **Submission Date** from 6/24/2025 to **7/3/2025**. Changed **Status** from Returned to **Pending Review**. Deleted Other in **Status Reason**.

7/3/2025, 5:32 PM

User	**Tiffany Gary**
Action	**Changed Reason Comments. Changed Status from Pending Review to Returned. Changed Status Reason to Other.**

6/24/2025, 12:59 PM

User	**Julian Suarez**
Action	**Changed Estimated Arrival Time to 6/24/2025, 7:00 AM. Changed Additional Comments to Quote subject assumptions and other notes as cited in attached PDF. Arrival date of 6/24/25 for Mobile Medical Unit and start date of 7/1/25 for medical facilities..**

6/24/2025, 12:57 PM

User	**Julian Suarez**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/24/2025. Changed Status from New to Pending Review.**

6/24/2025, 12:33 PM

User	**Julian Suarez**
Action	**Changed Quote Number to Q-03314. Created.**

Purchase Orders

PO-010327

- Close Window
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00028

Information

Mission Number Name	00028	**WebEoc Mission Data ID**	641581
Mission Title	TNT Technology Solution	**Program**	
TAR Status	None	**Request Type**	County
State Mission Number		**Mission Type**	
Parent Mission Number		**Parent Mission Number**	
Parent Mission Number Name		**Agency**	SERT
Entry Date		**Agency Group**	Agency - SERT
Mission Initial Date		**County**	
Mission Outage Date		**Region**	Region 9
Mission Entity	Emergency Operations Center	**Vendor**	Gothams
All_Tasks		**Vendor Account**	
Completed Tasks	0	**Mission Assigned To**	SERT LOGISTICS
Approval Status		**Mission Tasked To**	SERT LOGISTICS - VENDOR SERVICES
Submitted Date		**All Reimbursements Complete**	☐
Date Approved			
Sum Total Line Item Amounts	$0.00		
Total Line Item Delivered Amount	$0.00		
Finance Tracking Mission	☐		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	☐		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Tiffany Gary		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas EMAC	
Mission CID	-00028

Mission Description

Mission Description	TNT technology solution to include necessary staffing	**Mission Purpose**	
Resource Capabilities Requested		**Mission Status**	On Scene
Position Name	Gothams	**Mission Critical**	
Mission Lifeline	Safety and Security	**Vaccine Supported**	
Sites Supported			

Deployment Conditions

Working Conditions		**Working Conditions Comments**	
Health & Safety Concerns		**Health & Safety Concerns Comments**	

Deployment Logistics

Is Lodging Provided?		**Is Lodging Provided Comments**	
Is Meal Provided?		**Is Meal Provided Comments**	
Is Vehicle Provided?		**Is Vehicle Provided Comments**	
Will other logistics be provided?		**Other logistics be provided comments**	
Other Mission Information or Comments			

Mission Location and Contacts

Street	54575 Tamiami Trail
City	Ochopee
Zip	34141

Mission Authorized Rep	Ian Guidicelli	**Mission Primary Contact**	Tiffany Gary
Authorized Rep Title	SERT Chief	**Primary Contact Email**	
Authorized Rep Email		**Primary Contact Phone**	448-229-2182
Authorized Rep Phone	850-354-3044		

On Scene Contact Email		**Secondary Contact Name**	Frankie Lumm
On Scene Contact Name	Frankie Lumm	**Secondary Contact Email**	
On Scene Contact Phone	448-220-7083	**Secondary Contact Phone**	448-229-9455

Travel Auth Rollups

Total Number of Travel Auths	0	**New Travel Auths**	0
		Pending Travel Auths	0
		Approved Travel Auths	0
		Returned Travel Auths	0
Created By	DEM Integration, 6/25/2025, 1:11 PM	**Owner**	DEM Integration
County Text	Collier County	**Last Modified By**	DEM Integration, 7/6/2025, 7:56 PM
Incident ID	187	**Reference Disaster Data**	2025 OVS FACILITIES - TNT
Incident Name	2025 OVS FACILITIES - TNT		
Show on SMAA Portal	☐		

Child Missions

00107

Mission History

7/2/2025, 10:37 AM

User	**DEM Integration**
Action	**Changed Mission Status from Tasked to On Scene.**

6/25/2025, 3:02 PM

User	**DEM Integration**
Action	**Changed Mission Tasked To from Untasked to SERT LOGISTICS - VENDOR SERVICES. Changed Mission Status from New Mission to Tasked. Changed Vendor to Gothams.**

6/25/2025, 2:57 PM

User	**DEM Integration**
Action	**Changed Reference Disaster Data to 2025 OVS FACILITIES - TNT. Changed Incident Name to 2025 OVS FACILITIES - TNT.**

6/25/2025, 1:11 PM

User	**DEM Integration**
Action	**Changed Total Line Item Delivered Amount to $0.00. Changed Sum Total Line Item Amounts to $0.00. Created.**

Requests for Quotes

TNT Technology Solution

Date/Time Resource Needed	**7/1/2025, 12:00 PM**
Status	**Open to Quote**
Created By	**Tiffany Gary, 6/24/2025, 1:23 PM**
Last Modified Date	**6/26/2025**

ORDER NO.

PO-010325

Issued Date

7/9/2025

Created Date

7/9/2025, 9:00 AM

SUPPLIER

GOTHAMS LLC

TOTAL AMOUNT

$21,160,173.00

Method of Procurement

O2

Event Name

Mission Number

00028

State Contract/Pre-Disaster Agreement ID:

SHIP TO

54575 Tamiami Trail, Ochopee, 34141

BILL TO

DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount

Secure Access Badges	4,000.00	Each	$4.19	$16,760.00
Infrastructure IT Services, Up to 1,000 Detainees	1.00	Monthly	$282,383.00	$564,766.00
Mobilization, Infrastructure IT Services, Up to 1,000 Detainees	1.00	Each	$4,905,386.00	$4,905,386.00
Demobilization, Infrastructure IT Services, Up to 3,000 Detainees	1.00	Each	$1,919,892.00	$1,919,892.00
JMS Software Subscription, 110 Licenses	1.00	Monthly	$49,330.00	$98,660.00
Mobilization, JMS System	1.00	Each	$518,140.00	$518,140.00
Demobilization, JMS System	1.00	Each	$14,290.00	$14,290.00
Inmate Wristband Software Subscription, 3,000 Detainees	1.00	Monthly	$52,590.00	$105,180.00
Mobilization, Inmate Wristband Software	1.00	Each	$212,480.00	$212,480.00
Demobilization, Inmate Wristband Software	1.00	Each	$21,430.00	$21,430.00
Managed Desktop Support, to Support Up To 1,000 Detainees	1.00	Monthly	$254,156.00	$508,312.00
Mobilization, Managed Desktop Support Services, To Support Up to 1,000 Detainees	1.00	Each	$66,697.00	$66,697.00
Demobilization, Managed Desktop Support Services	1.00	Each	$117,858.00	$117,858.00
Infrastructure IT Services, 2,001-3,000 Detainees	1.00	Monthly	$282,383.00	$564,766.00
Infrastructure IT Services, 1,001-2,000 Detainees	1.00	Monthly	$282,383.00	$564,766.00
Mobilization, Infrastructure IT Services, 1,001-2,000 Detainees	1.00	Each	$4,905,386.00	$4,905,386.00
Mobilization, Infrastructure IT Services, 2,001-3,000 Detainees	1.00	Each	$4,905,386.00	$4,905,386.00
Mobilization, Managed Desktop Support Services, To Support 1,001-2,000 Detainees	1.00	Each	$66,697.00	$66,697.00
Mobilization, Managed Desktop Support Services, To Support 2,001-3,000 Detainees	1.00	Each	$66,697.00	$66,697.00
Managed Desktop Support, to Support 1,001-2,000 Detainees	1.00	Monthly	$254,156.00	$508,312.00
Managed Desktop Support, to Support 2,001-3,000 Detainees	1.00	Monthly	$254,156.00	$508,312.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/9/2025, 11:57:08 AM	Status__c	Brittany Adams	New	Released
7/9/2025, 11:57:08 AM	Auto_Acknowledged__c	Brittany Adams	false	true
7/9/2025, 11:57:08 AM	Status__c	Brittany Adams	Released	Pending Delivery
7/9/2025, 11:57:08 AM	Released_Date__c	Brittany Adams		2025-07-09
7/9/2025, 11:56:49 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 11:55:52 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/9/2025, 11:55:10 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/9/2025, 11:54:23 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/9/2025, 11:53:32 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/9/2025, 11:52:05 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	6	5
7/9/2025, 11:47:51 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	7	6
7/9/2025, 11:47:19 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	8	7
7/9/2025, 11:46:44 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	9	8
7/9/2025, 11:46:12 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	10	9
7/9/2025, 11:45:12 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	11	10
7/9/2025, 11:44:36 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	12	11
7/9/2025, 11:44:04 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	13	12
7/9/2025, 11:43:03 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	14	13
7/9/2025, 11:42:27 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	15	14
7/9/2025, 11:41:24 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	16	15
7/9/2025, 11:40:45 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	17	16
7/9/2025, 11:40:11 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	18	17
7/9/2025, 11:39:38 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	19	18
7/9/2025, 11:38:57 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	20	19
7/9/2025, 11:38:15 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	21	20
7/9/2025, 11:37:30 AM	Financial_Import_Vendor__c	Brittany Adams		GOTHAMS LLC -F843013020001
7/9/2025, 11:37:30 AM	Financial_Import_Vendor__c	Brittany Adams		a0V3k00000m7H94EAE
7/9/2025, 11:37:30 AM	FLAIR_Contract_Id__c	Brittany Adams		E6027
7/9/2025, 9:00:10 AM	Name	Ian Guidicelli		PO-010325
7/9/2025, 9:00:10 AM	Total_Amount__c	Ian Guidicelli		21160173

Date	Field	User	Original Value	New Value
7/9/2025, 9:00:10 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		21
7/9/2025, 9:00:10 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		21
7/9/2025, 9:00:10 AM	created	Ian Guidicelli		

Use the link below to view the signed Terms and Conditions documentation.

Signed Terms and Conditions (https://fdem.my.salesforce.com/069PU000009xfrbYAA)

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Q-03323

Quote Number	Q-03323	**Owner**	Jeff Crawford
Request for Quote	TNT Technology Solution	**Approval Process Step**	Approved
Resource Description		**Requestor**	Tiffany Gary
Resource Typing/Grouping		**Status**	Approved
Resource Location/Point of Origin		**Total Price**	$21,160,173.00
Delivery Method		**Available Date of Delivery/Work Start**	6/24/2025, 12:00 PM
Mission Name	00028	**Hold Date**	
Mission #	00028	**Estimated Arrival Time**	
Incident Name	2025 OVS FACILITIES - TNT	**Quote End Date**	
Incident ID	187	**Additional Comments**	
Quote CID	2023 OVS Mass Migration-00758-Q-03323		

Vendor Details

Vendor	GOTHAMS LLC	**Account State Registered**	✓
Signed Terms and Conditions	https://fdem.my.salesforce.com/069PU000009xfrbYAA		

System Information

Created By	Jeff Crawford, 6/24/2025, 5:29 PM	**Last Modified By**	Ian Guidicelli, 7/9/2025, 9:00 AM

Quote Line Items

QL-14748

Description	**Secure Access Badges**
Quantity	**4,000.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$4.19**
Total Price	**$16,760.00**

QL-14749

Description	**Infrastructure IT Services, Up to 1,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**
Unit of Measurement	**Monthly**
Rate	**$282,383.00**

Total Price	**$564,766.00**

QL-14750

Description	**Mobilization, Infrastructure IT Services, Up to 1,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$4,905,386.00**
Total Price	**$4,905,386.00**

QL-14751

Description	**Demobilization, Infrastructure IT Services, Up to 3,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$1,919,892.00**
Total Price	**$1,919,892.00**

QL-14864

Description	**JMS Software Subscription, 110 Licenses**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**
Unit of Measurement	**Monthly**
Rate	**$49,330.00**
Total Price	**$98,660.00**

QL-14865

Description	**Mobilization, JMS System**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$518,140.00**
Total Price	**$518,140.00**

QL-14866

Description	**Demobilization, JMS System**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$14,290.00**
Total Price	**$14,290.00**

QL-14867

Description	**Inmate Wristband Software Subscription, 3,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**
Unit of Measurement	**Monthly**

Rate	**$52,590.00**
Total Price	**$105,180.00**

QL-14868

Description	**Mobilization, Inmate Wristband Software**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$212,480.00**
Total Price	**$212,480.00**

QL-14869

Description	**Demobilization, Inmate Wristband Software**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$21,430.00**
Total Price	**$21,430.00**

QL-14870

Description	**Managed Desktop Support, to Support Up To 1,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**
Unit of Measurement	**Monthly**
Rate	**$254,156.00**
Total Price	**$508,312.00**

QL-14871

Description	**Mobilization, Managed Desktop Support Services, To Support Up to 1,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$66,697.00**
Total Price	**$66,697.00**

QL-14872

Description	**Demobilization, Managed Desktop Support Services**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$117,858.00**
Total Price	**$117,858.00**

QL-15013

Description	**Infrastructure IT Services, 2,001-3,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**

Unit of Measurement	**Monthly**
Rate	**$282,383.00**
Total Price	**$564,766.00**

QL-15012

Description	**Infrastructure IT Services, 1,001-2,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**
Unit of Measurement	**Monthly**
Rate	**$282,383.00**
Total Price	**$564,766.00**

QL-15014

Description	**Mobilization, Infrastructure IT Services, 1,001-2,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$4,905,386.00**
Total Price	**$4,905,386.00**

QL-15015

Description	**Mobilization, Infrastructure IT Services, 2,001-3,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$4,905,386.00**
Total Price	**$4,905,386.00**

QL-15016

Description	**Mobilization, Managed Desktop Support Services, To Support 1,001-2,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$66,697.00**
Total Price	**$66,697.00**

QL-15017

Description	**Mobilization, Managed Desktop Support Services, To Support 2,001-3,000 Detainees**
Quantity	**1.00**
Charge Type	**One-Time**
Usage Amount	**1.00**
Unit of Measurement	**Each**
Rate	**$66,697.00**
Total Price	**$66,697.00**

QL-15018

Description	**Managed Desktop Support, to Support 1,001-2,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**

Usage Amount	**2.00**
Unit of Measurement	**Monthly**
Rate	**$254,156.00**
Total Price	**$508,312.00**

QL-15019

Description	**Managed Desktop Support, to Support 2,001-3,000 Detainees**
Quantity	**1.00**
Charge Type	**Recurring**
Usage Amount	**2.00**
Unit of Measurement	**Monthly**
Rate	**$254,156.00**
Total Price	**$508,312.00**

Approval History

7/9/2025, 9:00 AM

Status	**Approved**
Assigned To	**SERT Chief**
Actual Approver	**Ian Guidicelli**
Comments	**Approved by SH**

7/7/2025, 6:09 PM

Status	**Approved**
Assigned To	**Finance**
Actual Approver	**Brittany Adams**
Comments	

7/7/2025, 8:26 AM

Status	**Approved**
Assigned To	**Legal**
Actual Approver	**Caleb Keller**
Comments	**Approved for legal sufficiency**

7/6/2025, 3:52 PM

Status	**Submitted**
Assigned To	**Tiffany Gary**
Actual Approver	**Tiffany Gary**
Comments	

Quote History

7/9/2025, 9:00 AM

User	**Ian Guidicelli**
Action	**Changed Approval Process Step from SERT Chief to Approved. Changed Status from Submitted for Approval to Approved. Record locked.**

7/7/2025, 6:09 PM

User	**Brittany Adams**
Action	**Changed Approval Process Step from Finance (Budget) to SERT Chief. Record locked.**

7/7/2025, 8:26 AM

User	**Caleb Keller**
Action	**Changed Approval Process Step from Legal to Finance (Budget). Record locked.**

7/6/2025, 3:52 PM

User	**Tiffany Gary**
Action	**Changed Approval Process Step to Legal. Changed Requestor to Tiffany Gary. Changed Status from Pending Review to Submitted for Approval.**

7/6/2025, 3:52 PM

User	**Tiffany Gary**
Action	**Record locked.**

7/4/2025, 3:00 PM

User	**Jeff Crawford**
Action	**Changed Submission Date from 6/27/2025 to 7/4/2025. Changed Status from New to Pending Review. Deleted Revise in Status Reason.**

6/30/2025, 6:33 PM

User	**Jeff Crawford**
Action	**Changed Status from Pending Review to New. Changed Status Reason to Revise.**

6/27/2025, 4:56 PM

User	**Jeff Crawford**
Action	**Changed Request For Quote Owner Email to tiffany.gary@em.myflorida.com. Changed Submission Date to 6/27/2025. Changed Status from New to Pending Review.**

6/24/2025, 5:29 PM

User	**Jeff Crawford**
Action	**Changed Quote Number to Q-03323. Created.**

Purchase Orders

PO-010325

ORDER NO.
PO-010321
Issued Date
7/10/2025
Created Date
7/9/2025, 8:59 AM

SUPPLIER
Critical Response Strategies LLC
TOTAL AMOUNT
$78,525,978.00
Method of Procurement
O2
Event Name
Mission Number
00022
State Contract/Pre-Disaster Agreement ID:

SHIP TO
54575 Tamiami Trail, Ochopee, FL34141, Ochopee, 34141
BILL TO
DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO
ACCOUNT MANAGER

Purchase Order Line Items

Description	Quantity	Unit	Unit Price	Total Amount
Camp Manager - Regular Hours	2,080.00	Hourly	$90.00	$187,200.00
Camp Manager - Overtime Hours	2,288.00	Hourly	$135.00	$308,880.00
Assistant Camp Manager - Regular Hours	2,080.00	Hourly	$87.00	$361,920.00
Assistant Camp Manager - Overtime Hours	2,288.00	Hourly	$130.50	$597,168.00
Operational Admin - Regular Hours	2,080.00	Hourly	$41.00	$341,120.00
Operational Admin - Overtime Hours	2,288.00	Hourly	$61.50	$562,848.00
Operational Coordinator - Regular Hours	2,080.00	Hourly	$55.00	$915,200.00
Operational Coordinator - Overtime Hours	2,288.00	Hourly	$82.50	$1,510,080.00
Compliance Manager - Regular Hours	2,080.00	Hourly	$80.00	$166,400.00
Compliance Manager - Overtime Hours	2,288.00	Hourly	$120.00	$274,560.00
Compliance Coordinator - Regular Hours	2,080.00	Hourly	$43.00	$178,880.00
Compliance Coordinator - Overtime Hours	2,288.00	Hourly	$64.50	$295,152.00
Training Manager - Regular Hours	2,080.00	Hourly	$115.00	$239,200.00
Training Manager - Overtime Hours	2,288.00	Hourly	$172.00	$393,536.00
Training Assistant Manager - Regular Hours	2,080.00	Hourly	$44.00	$183,040.00
Training Assistant Manager - Overtime Hours	2,288.00	Hourly	$66.00	$302,016.00
Training Coordinator - Regular Hours	2,080.00	Hourly	$43.00	$178,880.00

Training Coordinator - Overtime Hours	2,288.00	Hourly	$64.50	$295,152.00
Warden - Regular Hours	2,080.00	Hourly	$125.00	$260,000.00
Warden - Overtime Hours	2,288.00	Hourly	$187.00	$427,856.00
Assistant Warden - Regular Hours	2,080.00	Hourly	$70.00	$436,800.00
Assistant Warden - Overtime Hours	2,288.00	Hourly	$105.00	$720,720.00
Safety Officer - Regular Hours	2,080.00	Hourly	$55.00	$228,800.00
Safety Officer - Overtime Hours	2,288.00	Hourly	$82.50	$377,520.00
Corrections Officer - Regular Hours	2,080.00	Hourly	$42.00	$8,736,000.00
Corrections Officer - Overtime Hours	2,288.00	Hourly	$63.00	$14,414,400.00
CO Trainer - Regular Hours	2,080.00	Hourly	$45.00	$187,200.00
CO Trainer - Overtime Hours	2,288.00	Hourly	$67.50	$308,880.00
Class D/G Personnel - Regular Hours	2,080.00	Hourly	$42.00	$8,736,000.00
Class D/G Personnel - Overtime Hours	2,288.00	Hourly	$63.00	$14,414,400.00
Intake Admin - Regular Hours	2,080.00	Hourly	$38.00	$1,580,800.00
Intake Admin - Overtime Hours	2,288.00	Hourly	$57.00	$2,608,320.00
Corrections Admin - Regular Hours	2,080.00	Hourly	$38.00	$1,580,800.00
Corrections Admin - Overtime Hours	2,288.00	Hourly	$57.00	$2,608,320.00
Badge Admin - Regular Hours	2,080.00	Hourly	$38.00	$395,200.00
Badge Admin - Overtime Hours	2,288.00	Hourly	$57.00	$652,080.00
EOC/Operational Support - Regular Hours	1,000.00	Hourly	$115.00	$805,000.00
EOC/Operational Support - Overtime Hours	1,100.00	Hourly	$172.50	$1,328,250.00
Plans Review - Regular Hours	1,000.00	Hourly	$185.00	$1,480,000.00
Detention IT Staff Overtime	2,080.00	Hourly	$112.00	$232,960.00
Detention IT Staff	2,080.00	Hourly	$75.00	$156,000.00
Intake Supervisor	4,160.00	Hourly	$55.00	$228,800.00
Intake Supervisor Overtime	5,000.00	Hourly	$82.50	$825,000.00
CO Captain	8,320.00	Hourly	$52.00	$1,730,560.00
CO Captain Overtime	9,120.00	Hourly	$78.00	$5,690,880.00
Onsite Transportation	52.00	Weekly	$800.00	$83,200.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
7/10/2025, 5:09:44 PM	Auto_Acknowledged__c	Richard Gage	false	true
7/10/2025, 5:09:44 PM	Status__c	Richard Gage	Released	Pending Delivery
7/10/2025, 5:09:44 PM	Released_Date__c	Richard Gage		2025-07-10
7/10/2025, 5:09:44 PM	Status__c	Richard Gage	New	Released
7/9/2025, 12:39:11 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	1	0
7/9/2025, 12:38:36 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	2	1
7/9/2025, 12:38:01 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	3	2
7/9/2025, 12:37:27 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	4	3
7/9/2025, 12:36:57 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	5	4
7/9/2025, 12:35:55 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	6	5
7/9/2025, 12:35:13 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	7	6
7/9/2025, 12:34:37 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	8	7
7/9/2025, 12:31:48 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	9	8
7/9/2025, 12:30:14 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	10	9
7/9/2025, 12:29:43 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	11	10
7/9/2025, 12:28:47 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	12	11
7/9/2025, 12:28:14 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	13	12
7/9/2025, 12:27:41 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	14	13
7/9/2025, 12:27:09 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	15	14
7/9/2025, 12:26:03 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	16	15
7/9/2025, 12:25:27 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	17	16
7/9/2025, 12:24:54 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	18	17
7/9/2025, 12:24:20 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	19	18
7/9/2025, 12:23:40 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	20	19
7/9/2025, 12:23:05 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	21	20
7/9/2025, 12:22:30 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	22	21
7/9/2025, 12:21:28 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	23	22
7/9/2025, 12:20:44 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	24	23
7/9/2025, 12:20:11 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	25	24
7/9/2025, 12:19:21 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	26	25
7/9/2025, 12:18:48 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	27	26
7/9/2025, 12:18:09 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	28	27
7/9/2025, 12:17:25 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	29	28
7/9/2025, 12:16:52 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	30	29
7/9/2025, 12:16:14 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	31	30
7/9/2025, 12:15:33 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	32	31
7/9/2025, 12:14:49 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	33	32
7/9/2025, 12:10:33 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	34	33
7/9/2025, 12:10:06 PM	Change_Order_Created__c	Tiffany Gary	false	true

7/9/2025, 12:09:59 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	35	34
7/9/2025, 12:09:23 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	36	35
7/9/2025, 12:08:46 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	37	36
7/9/2025, 12:08:12 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	38	37
7/9/2025, 12:07:14 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	39	38
7/9/2025, 12:06:11 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	40	39
7/9/2025, 12:05:36 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	41	40
7/9/2025, 12:03:56 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	42	41
7/9/2025, 12:03:23 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	43	42
7/9/2025, 12:02:53 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	44	43
7/9/2025, 12:02:17 PM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	45	44
7/9/2025, 11:59:29 AM	Num_PO_Lines_Without_FLAIR_Code__c	Brittany Adams	46	45
7/9/2025, 11:57:40 AM	FLAIR_Contract_Id__c	Brittany Adams		E6028
7/9/2025, 11:57:40 AM	Financial_Import_Vendor__c	Brittany Adams		a0V3k00000noT63EAE
7/9/2025, 11:57:40 AM	Financial_Import_Vendor__c	Brittany Adams		CRITICAL RESPONSE STRATEGIES, L-F871014108002
7/9/2025, 8:59:30 AM	Name	Ian Guidicelli		PO-010321
7/9/2025, 8:59:30 AM	Total_Amount__c	Ian Guidicelli		78525978
7/9/2025, 8:59:30 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		46
7/9/2025, 8:59:30 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		46
7/9/2025, 8:59:30 AM	created	Ian Guidicelli		

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Signed Terms and Conditions

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