

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

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<b>Period Covered:</b> 5/2/11 – 5/1/13	<b>Contract No.:</b> 412-10687-3	<b>Master Blanket:</b> N/A
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**Awarded Vendor:**

All American Barricades, Corp.  
3355 NW 154 Terrace  
Miami Gardens, FL 33054

Delivery: 1 day  
Payment Terms: Net 30

Attn: Ruben Santos  
305-685-6124  
Fax 305-685-6125  
Email: [rubens@barricades.com](mailto:rubens@barricades.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 4/5/11 Pur-01 CAR 11-0418  
Extension Options: Yes  No  Years: 2 1 year extensions

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**BARRICADES AND FLASHER RENTALS – PRIMARY VENDOR**

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Flasher Barricade, Type I	\$ .25 / day
Flasher Barricade, Type II	\$ .25 / day
Flasher Barricade, Type III	\$ .35 / day
Warning & Reg Signs	\$ .30 / day
Tri-pod Stands	\$ .15 / day
Sign Stands	\$ .15 / day
Arrow Boards, Generator Powered	\$ 9.00 / day
Traffic Cones, 36 inch	\$ .50 / day
Drums	\$ .30 / day
French Barricades	\$ 6.00 / day
Message Boards	\$ 27.00 / day
Traffic Barriers	\$ 6.00 / day
Vertical Panels	\$ .25 / day
Barrier (Caution) Tape	\$ 30.00 / roll
Optional Set-up Service, Flasher/Barricade 1-20	\$250.00 / lot
Optional Set-up Service, Flasher/Barricade 21-50	\$250.00 / lot
Optional Set-up Service, Flasher/Barricade 51-100	\$250.00 / lot
Optional Set-up Service, Flasher/Barricade over 100	\$350.00 / lot
Optional Set-up Service, Signs 1-10	\$250.00 / lot
Optional Set-up Service, Signs over 10	\$250.00 / lot
Lane Closures	\$250.00 / lot
Optional Services, MOT drawing/permit	\$250.00 / each
Optional Services, site visit	\$ 50.00 / each

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**Department Contract Co-Ordinator:** Latacha Buchanon, Public Works, (954) 828-7753  
**Procurement Specialist:** Robert McKenney, CPPB

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THIS AGREEMENT, made and entered into this 2 day of May 2011, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and All American Barricades, Corp., a Florida corporation ("Contractor" or "Company"), whose address and phone are 3355 NW 154 Terrace, Miami Gardens, FL 33054, Phone 305-685-6124, Fax: 305-685-6125.

WHEREAS, the City issued Invitation to Bid Number 412-10687 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on April 5, 2011, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-01, CAR No. 11-0418),

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City barricade and flasher rental, tertiary (3<sup>rd</sup>) vendor, in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning May 2, 2011 and ending May 1, 2013.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

- First, this contract form, G-110 Rev. 01/10;
- Second, any and all addenda to the City's ITB in reverse chronological order;
- Third, the ITB;
- Fourth, the Contractor's response to any addendum requiring a response;
- Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

6. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

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IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE

By: [Signature] A.M. K.B.  
Director of Procurement Services

ATTEST

CONTRACTOR

By: \_\_\_\_\_

By: [Signature]

Print Name: \_\_\_\_\_

Print Name: RUBEN SANTOS

Title: PRESIDENT

(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF Florida  
COUNTY OF Dade

The foregoing instrument was acknowledged before me this 2 day of May, 2011, by Ruben Santos as (title): President for All American Barricades, Corp., a Florida corporation.

(SEAL)

[Signature]  
Notary Public, State of \_\_\_\_\_  
(Signature of Notary Public)

NOTARY PUBLIC-STATE OF FLORIDA  
Clara L. Santana  
Commission # DD675360  
Expires: MAY 16, 2011  
SIGNED BY ATLANTIC BONDING CO., INC.

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known  OR Produced Identification \_\_\_\_\_  
Type of Identification Produced N/A

**CONTRACT  
COPY**

## ALL AMERICAN BARRICADES

Bid Contact **RUBEN SANTOS**  
**SALES@BARRICADES.COM**  
**Ph 305-685-6124**  
**Fax 305-685-6125**

Address **3355 NW 154 TERR**  
**MIAMI GARDENS, FL 33054**

Qualifications **DBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
412-10687-1-01	Flasher Barricades, Type I	Supplier Product Code:	First Offer - \$0.25	12252 / day	\$3,063.00	Y
412-10687-1-02	Flasher Barricades, Type II	Supplier Product Code:	First Offer - \$0.25	116288 / day	\$29,072.00	Y
412-10687-1-03	Flasher Barricades, Type III	Supplier Product Code:	First Offer - \$0.35	16233 / day	\$5,681.55	Y
412-10687-1-04	Warning & Regulatory Signs	Supplier Product Code:	First Offer - \$0.30	12662 / day	\$3,798.60	Y
412-10687-1-05	Tripod Stands	Supplier Product Code:	First Offer - \$0.15	3070 / day	\$460.50	Y
412-10687-1-06	Sign Stands	Supplier Product Code:	First Offer - \$0.15	7180 / day	\$1,077.00	Y
412-10687-1-07	Arrow Boards, Generator Powered	Supplier Product Code:	First Offer - \$9.00	823 / day	\$7,407.00	Y
412-10687-1-08	Traffic Cones, 36 inch	Supplier Product Code:	First Offer - \$0.50	6224 / day	\$3,112.00	Y
412-10687-1-09	Drums	Supplier Product Code:	First Offer - \$0.30	1070 / day	\$321.00	Y
412-10687-1-10	French Barricades	Supplier Product Code:	First Offer - \$6.00	2120 / day	\$12,720.00	Y
412-10687-1-11	Message Boards	Supplier Product Code:	First Offer - \$27.00	1326 / day	\$35,802.00	Y
412-10687-1-12	Traffic Barriers	Supplier Product Code:	First Offer - \$6.00	2207 / day	\$13,242.00	Y
412-10687-1-13	Vertical Panels	Supplier Product Code:	First Offer - \$0.25	8746 / day	\$2,186.50	Y
412-10687-1-14	Barrier (Caution) Tape	Supplier Product Code:	First Offer - \$30.00	6130 / roll	\$183,900.00	Y
412-10687-1-15	Optional Set-	Supplier	First Offer - \$250.00	320 / lot	\$80,000.00	Y

	up Service, Flasher Barricades 1- 20	<b>Product Code:</b>				
412-10687-1-16	Optional Set- up Services, Flasher Barricades 21- 50	<b>Supplier Product Code:</b>	<b>First Offer - \$250.00</b>	150 / lot	<b>\$37,500.00</b>	<b>Y</b>
412-10687-1-17	Optional Set- up services, Flasher Barricades 51- 100	<b>Supplier Product Code:</b>	<b>First Offer - \$250.00</b>	75 / lot	<b>\$18,750.00</b>	<b>Y</b>
412-10687-1-18	Optional Set- up Services, Flasher Barricades Over 100	<b>Supplier Product Code:</b>	<b>First Offer - \$350.00</b>	25 / lot	<b>\$8,750.00</b>	<b>Y</b>
412-10687-1-19	Optional Set- up Services, Signs 1-10	<b>Supplier Product Code:</b>	<b>First Offer - \$250.00</b>	50 / lot	<b>\$12,500.00</b>	<b>Y</b>
412-10687-1-20	Optional Set- up Services, Signs Over 10	<b>Supplier Product Code:</b>	<b>First Offer - \$250.00</b>	25 / lot	<b>\$6,250.00</b>	<b>Y</b>
412-10687-1-21	Lane Closure	<b>Supplier Product Code:</b>	<b>First Offer - \$250.00</b>	10 / lot	<b>\$2,500.00</b>	<b>Y</b>
412-10687-1-22	Optional Services, MOT Drawing/Permit	<b>Supplier Product Code:</b>	<b>First Offer - \$250.00</b>	192 / each	<b>\$48,000.00</b>	<b>Y</b>
412-10687-1-23	Optional Services, Site Visit	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	30 / each	<b>\$1,500.00</b>	<b>Y</b>
Supplier Total					<b>\$517,593.15</b>	

***CITY OF FORT LAUDERDALE  
SPECIFICATIONS PACKAGE***

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**412-10687**

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**Barricade and Flasher Rental (Co-Op Annual  
Contract)**



**CITY OF FORT LAUDERDALE**

**Bob McKenney**

**954-828-5139**

**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

**Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.**

**NAME****RELATIONSHIPS**

None

**In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.**

**GENERAL QUESTIONNAIRE****BIDDER NAME: ALL AMERICAN BARRICADES**Complete the following:Contact Name: **RUBEN SANTOS** Phone: **3056856124**

1. Number of years experience the bidder has had in providing similar services:  
**13 Years**
2. Provide three references for which you have performed similar services.

Company Name: **MIAMI DADE COUNTY**  
Address: **1001 NW 11th. Street, 2nd. Floor**  
**Miami, FL 33136**

Contact Name: **KARINA AGUIRRE** Telephone: **(786) 268-5402**

Company Name: **PIKE ELECTRIC**  
Address: **P.O. Box 868**  
**Mount Airy, NC 27030**

Contact Name: **MICHAEL SIMMONS** Telephone: **(863) 528-4622**

Company Name: **SOUTHEASTERN ENGINEERING**  
Address: **12054 NW 98th Avenue**  
**Hialeah, FI 33018**

Contact Name: **CLARA** Telephone: **(305) 557-4226**

3. Have you ever failed to complete work awarded to you? If so, where and why?  
**NO**

4. List any licenses, permits or certifications, etc., you hold for performing this type of work:  
**YES, CERTIFIED BY ATSSA**

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

**BID/PROPOSAL SIGNATURE PAGE**

**How to submit bids/proposals:** It is preferred that bids/proposals be submitted electronically at [www.bidsync.com](http://www.bidsync.com), unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

**Please Note:** If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: **RUBEN SANTOS 2/22/2011**  
(signature) (date)

Name (printed): **RUBEN SANTOS** Title: **PRESIDENT**

Company: (Legal Registration) **ALL AMERICAN BARRICADES, CORP**

**CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).**

Address: **3355 NW 154 TERRACE**

City: **MIAMI GARDENS** State: **FL** Zip: **33054**

Telephone No. **305-685-6124** FAX No. **305-685-6125**

Email: **RUBENS@BARRICADES.COM**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **1 DAY**

Payment Terms (section 1.03): **NET 30**

Total Bid Discount (section 1.04): **N/A**

Does your firm qualify for MBE or WBE status (section 1.08): MBE  WBE

**ADDENDUM ACKNOWLEDGEMENT** - Proposer acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>
<b>N/A</b>	<b>N/A</b>

**VARIANCES:** State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variances: **\$50 MINIMUM PER JOB**  
revised 3-23-10