Contract No.: 452-9178

Agreement to Supply: **PLUMBING MAINTENANCE (ANNUAL CONTRACT)**

This agreement, made and entered into this the 1st day of July, 2005, is by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter called the "City" and

Name of Contractor:

A-1 PARADISE PLUMBING, INC.

Address: **960 NW 36 STREET** City: **OAKLAND PARK** State: **FL** Zip: **33309**

A Corporation ☑ A Partnership ☐ An Individual ☐ Other:

hereinafter called the "Company" or "Contractor." Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) for supplying the requirements of the City for the items and/or service listed above, for a period of **ONE (1) YEAR** and the Contractor submitted a bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: **APRIL 5, 2005 PUR-14**

Now, therefore, for and in consideration of the premises and the mutual covenants herein contained, the parties covenant and agree as follows:

1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning **06/02/05** and ending **06/01/06** for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Invitation to Bid containing General Conditions, Special Conditions, Specifications, addenda, if any, and any other attachments forming a part of ITB Number **452-9178** and the Contractor's bid in response, form a part of this contract and by reference are made a part hereof.

b. In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

1) This contract Form G-110, Rev. 12/00
2) The City's ITB and all addenda thereto
3) Contractor's proposal in response to the City's ITB

c. Warranty: The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. Cancellation: The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. Taxes Exempt: State Sales (#16-03-196479-54C) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practitioner for guidance where necessary.

f. Invoicing: Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount MUST appear on the invoice.

2. Contract Special Conditions: The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

3. Contract Summary:

a. Attachments:

b. Payment Terms: **Per ITB**

c. Delivery: **Per ITB**

d. Insurance: Yes ☑ No ☐

e. Performance Bond/Letter of Credit: Yes ☐ No ☑

f. Procurement Specialist's Initials:

4. Contractor's Phone Numbers:	**Office:** 954-563-0110	**Mobile:**	
5. Contractor's Fax Number:	954-563-1120		
6. Contractor's E-Mail Address:	service@paradiseservices.biz	**Website:**	paradiseservices.biz

City of Fort Lauderdale

By: [signature]
Director of Procurement Services (City Manager's Designee)
Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date: 7/01/05

[signature]
Assistant City Attorney (approved as to form)

Date: 6/22/5

Contractor/Vendor

Matthew L. Rich
Name of Company Officer (please type or print)

By: [signature]
Authorized Officer's Signature

Title: Pres.

Date: 6/24/05

Attest: Joan Thompson
Signature of Secretary

Joan Thompson
Secretary (please type or print)

PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE
FORT LAUDERDALE, FL 33301
Ph: (954) 828-5140; Fax: (954) 828-5576

CITY OF FORT LAUDERDALE
INVITATION TO BID
e-mail: purchase@fortlauderdale.gov

ITB NO. 452-9178

ISSUE DATE: 2/16/05
PAGE 1 OF 15
BIDS MUST BE RECEIVED PRIOR TO 2:00 P.M. ON: March 10, 2005

TITLE: PLUMBING MAINTENANCE (ANNUAL CONTRACT)

PROCUREMENT SPECIALIST: David E. Nash, CPPO, CPPB

DEPT: Public Works

CONTACT FOR TECHNICAL QUESTIONS: Jim Mullen

PHONE: (954) 828-5769

COPY

Bidder Must Complete the Following:

Vendor Name A-1 Paradise Plumbing, Inc.
A|K|A Paradise Service Technologies

Number & Street: 960 NW 36th Street

City, State, Zip (+4) Oakland Park, FL 33309-5609
(See General Conditions Section 1.01)

Total Bid Discount (section 1.04): None

Bids are firm for Acceptance for 90 days (Section 1.05)
Yes ✓ No _____ Other _____

If this Invitation was mailed to an incorrect address,
Mark "X" here ☐ and we will adjust our records

Area Code and Telephone No.
(954) 563-0110
(800) _____
FAX (954) 563-1120
e-mail: Service@paradiseservices.biz

State or reference any variances (section 1.06)

Web site address: http://www/ paradiseservices.biz

NO BID: If not submitting a bid, state reason below and return one copy of this form (section 1.07)

Delivery: Calendar days after receipt of Purchase Order: (section 1.02)
Less than 1 days

Payment Terms: (section 1.03)
0 %, net 30

Does your firm qualify for MBE, WBE, SBE status in accordance with Section 1.08 of General Conditions?
MBE No WBE No SBE No

How to Submit Bids/Proposals: It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Procurement Services Department, 6th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. **Do not submit by facsimile. Facsimile bids will not be accepted.**

Each bid envelope must be sealed with the following information stated on the **OUTSIDE** of the envelope:

BID/RFP No. 452-9178 **Title**: Plumbing Maintenance (Annual Contract) **Opens**: 3/10/05 2:00 PM

Vendor Certification: I, the below signed hereby agree to furnish the required article(s) or services(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm.

Signature of Authorized Representative

President
Title (Typed or Printed)

Matthew L. Rich
Name of Authorized Representative (typed or printed)

March 10, 2005
Date

The Procurement Services Department maintains a 24 hour per day Invitation To Bid hotline listing all current ITB's. Call (954) 828-5727 to keep abreast of our current needs or check our website at www.ci.fort-lauderdale.fl.us.

BIDDER PROPOSAL PAGE:

BIDDER NAME: A-1 Paradise Plumbing, Inc., A/K/A Paradise Service Technologies

The bidder proposes to furnish all services per the specifications indicated above for the prices listed.

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
1.	Plumber, normal hours (para. 2.03)	500 HOURS	$ 65 /hr.	$ 32,500.00
2.	Helper, normal hours (para. 2.03)	200 HOURS	$ 23 /hr.	$ 4,600.00
3.	Jet Rodder w/operator normal hours (para. 2.03)	100 HOURS	$ 100 /hr.	$ 10,000.00
4.	CATV inspection service w/operator normal hours (para. 2.03)	40 HOURS	$ 65 /hr.	$ 2,600.00
5.	Plumber, overtime hours (para. 2.03)	200 HOURS	$ 97.50 /hr.	$ 19,500.00
6.	Helper, overtime hours (para. 2.03)	100 HOURS	$ 23 /hr.	$ 2,300.00
7.	Jet Rodder w/operator overtime hours (para. 2.03)	100 HOURS	$ 100 /hr.	$ 10,000.00
8.	CATV inspection service w/operator overtime hours (para. 2.03)	40 HOURS	$ 65 /hr.	$ 2,600.00

Sub Total $ 84,100.00 (A)

Please state your warranties on maintenance repairs (Minimum of one year, ref. para. 2.12)

Parts 1 Year

Labor 1 Year

7. Rate for contractor-supplied materials furnished in accordance with paragraph 2.06 above.

City's estimate of annual expenditure for contractor supplied materials is: $ 5,000.00 (B)

Percentage added (if applicable) to invoice cost: 10 %
If no added charge, so state. _____

Estimated additional cost of Contractor supplied materials:

10 % X $5,000 equals $ 500.00 (C)

GRAND TOTAL (A+B+C) $ 89,600.00

NOTE: YOU MUST BID ON ALL ITEMS IN ORDER TO BE CONSIDERED FOR AWARD.

Discount offered if City purchases above services with the City's P-card (VISA). This discount shall be considered by the City in determining the low, responsive, responsible bidder, if the City chooses to make the purchase using the City's P-card. (See paragraph 1.11 of the Special Conditions above.)

Discount offered 0 % deducted from above cost for each item listed.

How soon after award can you begin work? 1 Days

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name: City of Fort Lauderdale
Address: 100 N. Andrews Ave., Fort Lauderdale, FL 33301
Contact Name: Paul Gale Telephone: (954) 828-5760

Company Name: City of Fort Lauderdale
Address: 300 NW 1 Ave., Fort Lauderdale, FL 33301
Contact Name: Don Slavinsky Telephone: (954) 828-5243

Company Name: City of Parkland
Address: 6600 University Dr., Parkland, FL 33067
Contact Name: Guy Telephone: (954) 914-9044

2. Number of years experience the proposer has had in providing similar services:
20 Years

3. Have you ever failed to complete work awarded to you? If so, where and why?

No

4. List appropriate licenses as issued by Broward County.

Occupational License (Account #: 182-0000966)

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.