CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:	Contract No.:	Master Blanket:
12/18/10 –12/17/11	403-10586-1	N/A

Awarded Vendor:

A & B Pipe and Supply, Inc.
6500 NW 37 Avenue
Miami, FL 33147

Delivery: 5-7 Days
Payment Terms: Net 30
MBE X WBE _

Attn: Aroddy Morejon
305-691-5000
Fax 305-696-6810
Email: aroddym@abpipe.net

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under $25,000 _ Over X
City Commission Approval: 10/19/10 Pur-04 CAR 10-1370
Extension Options: Yes X No _ Years: 3, 1 year extensions

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PIPE, PVC AND DUCTILE IRON, PRE-QUALIFIED

See attached specification pages 38, 39, 40 and 41

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Department Contract Co-Ordinator: Bob Bucher, Public Works, (954) 828-7877

Procurement Specialist: Robert McKenney, CPPB

CONTRACT COPY

A&B PIPE & SUPPLY, INC.

Bid Contact **AROODY MOREJON**
aroddym@abpipe.net
Ph 305-694-2004

Address **6500 NW 37TH AVENUE**
MIAMI, FL 33147

Supplier Code 00000016

Item #	Line Item	Notes	Unit Price	Qty/Unit Total Price	Attch.	Docs
403-10586-1-01	CJ/PE DI 4" X 20' Tyton Gasket	**Supplier Product Code: Manufacturer offered:** ATLANTIC STATES **Minimum Order Quantity, if any:** N/A	**First Offer -**	1 / foot	**Y**	**Y**
403-10586-1-02	CJ/PE DI 6" X 20' w/Tyton Field Lock Gasket	**Supplier Product Code: Manufacturer offered:** ATLANTIC STATES **Minimum Order Quantity, if any:** N/A	**First Offer -**	1 / foot		**Y**
403-10586-1-03	CJ/PE DI 8" X 18' w/Tyton Field Lock Gasket	**Supplier Product Code: Manufacturer offered:** ATLANTIC STATES **Minimum Order Quantity, if any:** N/A	**First Offer -**	1 / foot		**Y**
403-10586-1-04	CJ/PE DI 10" X 18" Tyton Gasket	**Supplier Product Code: Manufacturer offered:** ATLANTIC STATES **Minimum Order Quantity, if any:** N/A	**First Offer -**	1 / foot		**Y**
403-10586-1-05	CJ/PE DI 12" X 18" Tyton Gasket	**Supplier Product Code: Manufacturer offered:** ATLANTIC STATES **Minimum Order Quantity, if any:** N/A	**First Offer -**	1 / foot		**Y**
403-10586-1-06	CJ/PE DI 14" X 18' Tyton Gasket	**Supplier Product Code: Manufacturer offered:** ATLANTIC STATES **Minimum Order Quantity, if any:** N/A	**First Offer -**	1 / foot		**Y**
403-10586-1-07	CJ/PE DI 16" X 18' Tyton Gasket	**Supplier Product Code: Manufacturer**	**First Offer -**	1 / foot		**Y**

		offered: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A			
403-10586-1-08	MJ/PE DI 4" X 20'	**Supplier Product Code: Manufacturer offered**: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-09	MJ/PE DI 6" X 18'	**Supplier Product Code: Manufacturer offered**: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-10	MJ/PE DI 8" X 18'	**Supplier Product Code: Manufacturer offered**: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-11	MJ/PE DI 10" X 18"	**Supplier Product Code: Manufacturer offered**: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-12	MJ/PE DI 12" X 18'	**Supplier Product Code: Manufacturer offered**: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-13	MJ/PE DI 24" X 18'	**Supplier Product Code: Manufacturer offered**: ATLANTIC STATES **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-14	C-900 CJ/PE 6" X 20'	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**

403-10586-1-15	C-900 CJ/PE 8" X 20'	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-16	C-900 CJ/PE 10" X 20'	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-17	C-900 CJ/PE 14" X 20'	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-18	PVC Sch. 40 w/coupling 2" X 20'	**Supplier Product Code: Manufacturer offered**: IPEX USA **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-19	PVC Sch. 40 w/coupling 2 1/2" X 20'	**Supplier Product Code: Manufacturer offered**: IPEX USA **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-20	Pipe, PVC CJ-PE Sewer 6" X 14 feet	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-21	Pipe, PVC CJ-PE Sewer 8" X 14 feet	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
403-10586-1-22	Pipe, PVC CJ-PE Sewer 10" X 14 feet	**Supplier Product Code: Manufacturer offered**: JM EAGLE	**First Offer -**	1 / foot	**Y**

		Minimum Order Quantity, if any: N/A			
403-10586-1-23	Pipe, PVC CJ-PE Sewer 12" X 14 feet	**Supplier Product Code: Manufacturer offered**: JM EAGLE **Minimum Order Quantity, if any**: N/A	**First Offer -**	1 / foot	**Y**
			Supplier Total		**$0.00**

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THIS AGREEMENT, made and entered into this _____ day of _____, 2010, 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 A & B Pipe and Supply, Inc., a Florida corporation ("Contractor"), whose address and phone are 6500 NW 37 Avenue, Miami, FL 33147, Phone 305-691-5000, Fax: 305-696-6810.

WHEREAS, the City issued Invitation to Bid Number 403-10586 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on October 19, 2010, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-04, CAR No. 10-1370),

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 Pipe, PVC and Ductile Iron, Pre-Qualified 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 December 18, 2010 and ending December 17, 2011.

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 City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

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

7. 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: _____
Director of Procurement Services

ATTEST

By: A. Morejon

Print Name: Anddy Morejon

(CORPORATE SEAL)

CONTRACTOR

By: Mario Amador

Print Name: MARIO AMADOR

Title: GENERAL MANAGER

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

STATE OF Florida:
COUNTY OF Miami-Dade:

The foregoing instrument was acknowledged before me this 9th day of November, 2010, by Mario Amador as (title): General Manager for A & B Pipe and Supply, Inc., a Florida corporation.

(SEAL)

NORMA R. CASTANO
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE026544
Expires 10/15/2014

_____
Notary Public, State of FL
(Signature of Notary Public)

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

Personally Known ✓ OR Produced Identification _____
Type of Identification Produced _____