

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

**Period Covered:**  
7/20/11 – 7/19/12

**Contract No.:**  
413-10745

**Master Blanket:**  
N/A

**Awarded Vendor:**

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

Delivery: 5 Days  
Payment Terms: Net 30

Attn: Aroddy Morejon  
305-691-5000  
Fax 305-696-6810  
Email: [aroddym@abpipe.net](mailto:aroddym@abpipe.net)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 5/17/11 Pur-05 CAR 11-0684  
Extension Options: Yes  No  Years: 3, 1 year extensions

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**CORPORATION STOPS**

D-1, Stop, 3/4"	\$ 17.22 / each
D-2, Stop, 1"	\$ 26.08 / each
D-3, Stop, 2"	\$ 162.18 / each
D-4, Stop, 1-1/2"	\$ 69.35 / each
D-5, Stop, 2"	\$ 114.73 / each
D-6, Stop, 1"	\$ 26.08 / each
D-7, Stop, 1"	\$ 26.17 / each
D-8, Stop, 1-1/2"	\$ 75.98 / each
D-10, Stop, 2"	\$ 109.51 / each

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

Procurement Specialist: Robert McKenney, CPPB

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THIS AGREEMENT, made and entered into this 31 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 A & B Pipe and Supply, Inc., a Florida corporation ("Contractor" or "Company"), whose address and phone are 6500 NW 37 Avenue, Miami, FL 33147, Phone 305-691-5000, Fax: 305-696-6810, Email: aroddym@abpipe.net

WHEREAS, the City issued Invitation to Bid Number 413-10745("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on May 17, 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-05, CAR No. 11-0684);

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 corporation stops 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 July 20, 2011 and ending July 19, 2012.

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]  
Director of Procurement Services

ATTEST

By: [Signature]

Print Name: ENRIQUE J. COLLADO

CONTRACTOR

By: [Signature]

Print Name: MARIO AMADOR

Title: General Manager

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

(CORPORATE SEAL)

STATE OF FL  
COUNTY OF Dade

The foregoing instrument was acknowledged before me this 26 day of May, 2011, by General Manager 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

[Signature]  
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 \_\_\_\_\_

CONTRACT  
COPY

**A&B PIPE & SUPPLY, INC.**

Bid Contact **ARODDY 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
413-10745--01	Corporation stops.: D-1, Stop, 3/4"	<b>Supplier</b> <b>Product Code:</b> <b>Make Offered:</b> Mueller <b>Model Offered:</b> H15008	<b>First Offer - \$17.22</b>	30 / each	<b>\$516.60</b>	<b>Y</b>
413-10745--02	Corporation stops.: D-2, Stop, 1"	<b>Supplier</b> <b>Product Code:</b> <b>Make Offered:</b> Mueller <b>Model Offered:</b> H15008	<b>First Offer - \$26.08</b>	25 / each	<b>\$652.00</b>	<b>Y</b>
413-10745--03	Corporation stops.: D-3, Stop, 2"	<b>Supplier</b> <b>Product Code:</b> <b>Make Offered:</b> Mueller <b>Model Offered:</b> H15008	<b>First Offer - \$162.18</b>	15 / each	<b>\$2,432.70</b>	<b>Y</b>
413-10745--04	Corporation stops.: D-4, Stop, 1-1/2"	<b>Supplier</b> <b>Product Code:</b> <b>Make Offered:</b> Mueller <b>Model Offered:</b> H15023	<b>First Offer - \$69.35</b>	700 / each	<b>\$48,545.00</b>	<b>Y</b>
413-10745--05	Corporation stops.: D-5, Stop, 2"	<b>Supplier</b> <b>Product Code:</b> <b>Make Offered:</b> Mueller <b>Model Offered:</b> H15023	<b>First Offer - \$114.73</b>	200 / each	<b>\$22,946.00</b>	<b>Y</b>
413-10745--06	Corporation stops.: D-6, Stop, 1"	<b>Supplier</b> <b>Product Code:</b> <b>Make Offered:</b> Mueller <b>Model</b>	<b>First Offer - \$26.08</b>	1000 / each	<b>\$26,080.00</b>	<b>Y</b>

		<b>Offered:</b> H15028				
413-10745--07	Corporation stops.: D- 7, Stop, 1"	<b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Model</b> <b>Offered:</b> H10046	<b>First Offer - \$26.17</b>	150 / each	<b>\$3,925.50</b>	<b>Y</b>
413-10745--08	Corporation stops.: D- 8, Stop, 1- 1/2"	<b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Model</b> <b>Offered:</b> H10046	<b>First Offer - \$75.98</b>	20 / each	<b>\$1,519.60</b>	<b>Y</b>
413-10745--09	Corporation stops.: D- 9, Stop, 2"	<b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Model</b> <b>Offered:</b> H10046	<b>First Offer - \$109.51</b>	30 / each	<b>\$3,285.30</b>	<b>Y</b>
<b>Lot Total</b>					<b>\$109,902.70</b>	
<b>Supplier Total</b>					<b>\$109,902.70</b>	

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

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**413-10745**

**Corporation Stops (Annual Contract)**



**CITY OF FORT LAUDERDALE**

**Bob McKenney**

**954-828-5139**

**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: **Aroddy Morejon 04/15/11**  
(signature) (date)

Name (printed): **Aroddy Morejon** Title: **Inside Sales Manager**

Company: (Legal Registration) **A&B Pipe & Supply, Inc.**

**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: **6500 NW 37TH AVENUE**

City: **MIAMI** State: **FLORIDA** Zip: **33147**

Telephone No. **305-691-5000** FAX No. **305-696-6810**

Email: **aroddym@abpipe.net**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **5**

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>
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**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: **N/A**  
revised 3-23-10