



Contract No.: 452-9222

Agreement to Supply: CHLORINE - RAIL CAR DELIVERY

This agreement, made and entered into this the _____ day of _____, 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:
Allied Universal Corp,

Address: 3901 NW 115 Avenue City: Miami State: FL Zip: 33178

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, with four (4) one (1) year extensions 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: July 6, 2005 Pur-8

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 07/21/05 and ending 07/20/06 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 other attachments forming a part of ITB Number 452-9222 and the Contractor's proposal 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:

Allied Universal Corp. 's proposal and the solicitation document

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: DN

4. **Contractor's Phone Numbers:** Office: 305-888-2623 Mobile:

5. **Contractor's Fax Number:** 305-463-8369

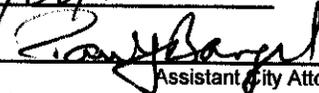
6. **Contractor's E-Mail Address:** cathieg@allieduniversal.com Website: www.allieduniversal.com

City of Fort Lauderdale

By: 
Director of Procurement Services (City Manager's Designee)

Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date: 11/28/05

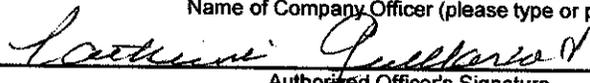

Assistant City Attorney (approved as to form)

Date: 11/4/5

Contractor/Vendor

Catherine Guillarmod

Name of Company Officer (please type or print)

By: 
Authorized Officer's Signature

Title: Executive Administrator

Date: November 21, 2005

Attest: _____
Signature of Secretary

Secretary (please type or print)

Vendor: **Allied Universal Corporation**

COPY

GENERAL QUESTIONNAIRE

BIDDER NAME: **Allied Universal Corporation**

Complete the following items or revise if not already part of your registration:

Address **3901 N.W. 115 Ave.**

City **Miami State FL** Zip **33178**

Phone: **305 888-2623**

Fax: **305 463-8369**

E-mail: **cathieg@allieduniversal.com**

Web: **allieduniversal.com**

Complete the following:

Contact Name: **Catherine Guillarmod** Phone: **305 888-2623**

Payment terms (Section 1.03 of General Conditions: (net 30 if left blank)

Total Bid Discount (Section 1.04 of General Conditions):

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

State or reference any variances (section 1.06 of General Conditions):

1. Does your firm qualify for MBE, WBE, SBE status? (Section 1.08 of General Conditions)

MBE WBE SBE

2. Is there any tank car lease charge while on our siding?: YES NO

3. If YES, what is the charge? (Note: Will be added to per ton charge above to determine low bidder.)

\$ per delivery.

(Note: City orders one rail car approximately every 45 days. That is 8 or 9 times per year.)

4. What is your maximum free detention time? **45** days

5. After expiration of free time period, demurrage charges may be assessed for rail tank cars at the following rates:

\$50.00 per day for each of the first extra days

\$ per day for each subsequent day

6. Delivery: Number of calendar days required for delivery upon receipt of order: **14** days.

7. Note any exceptions to the safety measures mentioned above in paragraph 2.07.

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

Company Name: **Metro Dade County**
Address: **Miami, FL**
Contact Name: **Abe Rodriguez** Telephone: **305 375-4258**

Company Name: **City of Tampa**
Address: **Tampa, FL**
Contact Name: **Ivette Rosario** Telephone: **813 274-8837**

Company Name: **Jacksonville Electric Authority**
Address: **Jacksonville, FL**
Contact Name: **Carol Logan** Telephone: **904 665-7278**

9. Number of years experience the bidder has had in providing similar services?

51 Years

10. Have you ever failed to complete work awarded to you? If so, where and why?
No

11. List any licenses/permits, etc. you hold for performing this type of work:

12. Have you attached a sample copy of your Certificate of Insurance? YES NO

Bid #452-9222 - Liquid Chlorine - Rail Car Delivery

Creation Date **May 27, 2005**

End Date **Jun 8, 2005 2:00:00 PM EDT**

Start Date **May 31, 2005 3:58:20 PM EDT**

Awarded Date **Not Yet Awarded**

452-9222-1-01 Liquid Chlorine					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Allied Universal Corporation	\$515.00	850 / ton	\$437,750.00		Y
Agency Notes:			Vendor Notes:		

452-9222-1-02 Purchasing Card Discount					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Notes:			Vendor Notes:		

Vendor Totals

Allied Universal Corporation	\$437,750.00
Bid Contact Catherine Guillarmod cathieg@allieduniversal.com Ph 305-888-2623 x104	Address 3901 N.W. 115 Ave. Miami, FL 33178
Agency Notes:	Vendor Notes:

**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.

Allied Universal Corporation

Bid Contact **Catherine Guillarmod**
cathieg@allieduniversal.com
Ph 305-888-2623 x104

Address **3901 N.W. 115 Ave.**
Miami, FL 33178

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
452-9222-1-01	Liquid Chlorine		\$515.00	850 / ton	\$437,750.00	Y
452-9222-1-02	Purchasing Card Discount				No Bids	