

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

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<b>Period Covered:</b> 6/21/11 – 6/20/12	<b>Contract No.:</b> 413-10752-1	<b>Master Blanket:</b> N/A
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**Awarded Vendor:**

F & D Supply LLC  
3650 S. Point Circle #205  
Laughlin, NV 89029-0423

Delivery: 30 Days  
Payment Terms: Net 30

Attn: Patricia Kowalczyk  
Ph 702-299-5909  
Fx 702-298-4309  
Email: fndsupply@yahoo.com

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 6/21/11 Pur-10 CAR 11-0858  
Extension Options: Yes  No  Years: 3, 1 year extensions

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<u>Flexible Couplings (items 1-14)</u>	<u>Unit Price</u>
PVC, Mission 166ARC	\$ 16.22
PVC, Mission 188ARC	\$ 24.07
PVC, Mission 244	\$ 2.64
PVC, Mission 264	\$ 6.62
PVC, Mission 286	\$ 10.47
PVC, Mission 288	\$ 8.67
PVC, Mission 5644	\$ 2.64
PVC, Mission 5664	\$ 6.62
PVC, Mission 5666	\$ 5.64
PVC, Mission C400C	\$ 2.00
PVC, Mission C600C	\$ 5.20
Adapter, Mission 0366	\$ 8.00
Adapter, Mission 0508416	\$ 12.00
Adpater, Mission 0508424	\$ 12.00

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

Procurement Specialist: Robert McKenney, CPPB

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FROM FILE

THIS AGREEMENT, made and entered into this 12 day of July, 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 F & D Supply LLC, a Nevada limited liability corporation, ("Contractor" or "Company"), whose address and phone are 3650 S. Point Circle, Ste 205, Laughlin, NV 89029-0423 Phone: 702-299-5909, Fax: 702-298-4309, Email: fndsupply@yahoo.com

WHEREAS, the City issued Invitation to Bid Number 413-10752 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on June 21, 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-10, CAR No. 11-0858),

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 Flexible Couplings (Items 1-14) 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 June 21, 2011 and ending June 20, 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

CONTRACTOR

By: [Signature]

By: [Signature]

Print Name: PARICIA M. KOWACH

Print Name: CHARLOTTE SPERE

Title: PRESIDENT

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

(CORPORATE SEAL)

STATE OF California  
COUNTY OF Riverside

The foregoing instrument was acknowledged before me this 12 day of July, 2011, by CHARLOTTE SPERE, PRESIDENT as (title):  
\_\_\_\_\_ for F & D Supply LLC, a Nevada limited liability corporation.

(SEAL)



[Signature]  
Notary Public, State of California  
(Signature of Notary Public)

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

Personally Known  OR Produced Identification   
Type of Identification Produced CA DRIVERS LICENSE

**F and D Supply**

Bid Contact **Patricia M Kowalczyk**  
**fndsupply@yahoo.com**  
**Ph 702-299-5909**

Address **3650 South Pointe Circle Suite 205-14**  
**Laughlin, NV 89029**

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs	
413-10752--01	<b>Supplier</b> Elastomeric Polyvinyl Chloride (PVC): Mission MRO #166ARC OR APPROVED EQUAL	<b>Product</b> <b>Code:</b> 1406180 <b>make offered:</b> Mission Rubber Company LLC <b>model</b> <b>offered:</b> MR01 66 ARC WD	<b>First Offer - \$16.22</b>	100 / each	<b>\$1,622.00</b>	<b>Y</b>
413-10752--02	<b>Supplier</b> Elastomeric Polyvinyl Chloride (PVC): Mission MRO #188ARC OR APPROVED EQUAL	<b>Product</b> <b>Code:</b> 1408145 <b>make offered:</b> Mission Rubber Company LLC <b>model</b> <b>offered:</b> MR01 88 ARC WD	<b>First Offer - \$24.07</b>	50 / each	<b>\$1,203.50</b>	<b>Y</b>
413-10752--03	<b>Supplier</b> Elastomeric Polyvinyl Chloride (PVC): Mission MRO #244 OR APPROVED EQUAL	<b>Product</b> <b>Code:</b> 1404219 <b>make offered:</b> Mission Rubber Company LLC <b>model</b> <b>offered:</b> MR02 44	<b>First Offer - \$2.64</b>	75 / each	<b>\$198.00</b>	<b>Y</b>
413-10752--04	<b>Supplier</b> Elastomeric Polyvinyl Chloride (PVC): Mission MRO #264 OR APPROVED EQUAL	<b>Product</b> <b>Code:</b> 1406214 <b>make offered:</b> Mission Rubber Company LLC <b>model</b> <b>offered:</b> MR02 64	<b>First Offer - \$6.62</b>	500 / each	<b>\$3,310.00</b>	<b>Y</b>
413-10752--05	<b>Supplier</b> Elastomeric Polyvinyl Chloride (PVC): Mission MRO #286 OR APPROVED EQUAL	<b>Product</b> <b>Code:</b> 1408236 <b>make offered:</b> Mission Rubber Company LLC <b>model</b> <b>offered:</b> MR02 86	<b>First Offer - \$10.47</b>	75 / each	<b>\$785.25</b>	<b>Y</b>
413-10752--06	<b>Supplier</b>		<b>First Offer - \$8.67</b>	40 / each	<b>\$346.80</b>	<b>Y</b>

Elastomeric **Product**  
 Polyvinyl **Code:** 1408210  
 Chloride **make offered:**  
 (PVC): Mission Rubber  
 Mission Company LLC  
 MRO #288 **model**  
 OR **offered:** MR02  
 APPROVED 88  
 EQUAL

413-10752--07	<b>Supplier</b>	<b>First Offer - \$2.64</b>	425 / each	<b>\$1,122.00</b>	<b>Y</b>
	Elastomeric <b>Product</b> Polyvinyl <b>Code:</b> 1404037 Chloride <b>make offered:</b> (PVC): Mission Rubber Mission MR Company LLC #5644 OR <b>model</b> APPROVED <b>offered:</b> MR56 EQUAL 44				

413-10752--08	<b>Supplier</b>	<b>First Offer - \$6.62</b>	325 / each	<b>\$2,151.50</b>	<b>Y</b>
	Elastomeric <b>Product</b> Polyvinyl <b>Code:</b> 1406016 Chloride <b>make offered:</b> (PVC): Mission Rubber Mission MR Company LLC #5664 OR <b>model</b> APPROVED <b>offered:</b> MR56 EQUAL 64				

413-10752--09	<b>Supplier</b>	<b>First Offer - \$5.64</b>	700 / each	<b>\$3,948.00</b>	<b>Y</b>
	Elastomeric <b>Product</b> Polyvinyl <b>Code:</b> 1406024 Chloride <b>make offered:</b> (PVC): Mission Rubber Mission MR Company LLC #5666 OR <b>model</b> APPROVED <b>offered:</b> MR56 EQUAL 66				

413-10752--10	<b>Supplier</b>	<b>First Offer - \$2.00</b>	50 / each	<b>\$100.00</b>	<b>Y</b>
	Elastomeric <b>Product</b> Polyvinyl <b>Code:</b> 1804012 Chloride <b>make offered:</b> (PVC): Mission Rubber Mission MR Company LLC #C400C <b>model</b> OR <b>offered:</b> APPROVED C400C EQUAL				

413-10752--11	<b>Supplier</b>	<b>First Offer - \$5.20</b>	600 / each	<b>\$3,120.00</b>	<b>Y</b>
	Elastomeric <b>Product</b> Polyvinyl <b>Code:</b> 1806017 Chloride <b>make offered:</b> (PVC): Mission Rubber Mission MR Company LLC #C600C <b>model</b> OR <b>offered:</b> APPROVED C600C EQUAL				

			Lot Total	<b>\$17,907.05</b>	
<b>Item #</b>	<b>Line Item Notes</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch. Docs</b>

413-10752--01	Adapters, <b>Supplier</b> bushing, <b>Product</b> rubber. : <b>Code:</b> 0506410	<b>First Offer - \$8.00</b>	250 / each	<b>\$2,000.00</b>	<b>Y</b>
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Mission MR **make offered:**  
 #0366 OR Mission Rubber  
 APPROVED Company LLC  
 EQUAL **model offered:**  
 0506410

413-10752--02	Adapters, bushing, rubber. : Mission MR #0508416 OR APPROVED EQUAL	<b>Supplier Product Code:</b> 0508416 <b>make offered:</b> Mission Rubber Company LLC <b>model offered:</b> 0508416	<b>First Offer - \$12.00</b>	50 / each	<b>\$600.00</b>	<b>Y</b>
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413-10752--03	Adapters, bushing, rubber. : Mission MR #0508424 OR APPROVED EQUAL	<b>Supplier Product Code:</b> 0508424 <b>make offered:</b> Mission Rubber Company LLC <b>model offered:</b> 0508424	<b>First Offer - \$12.00</b>	50 / each	<b>\$600.00</b>	<b>Y</b>
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				Lot Total	<b>\$3,200.00</b>	
<b>Item #</b>	<b>Line Item</b>	<b>Notes</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch. Docs</b>

413-10752--01	Cast iron and brass threaded fittings : Charlotte Pipe #NH2200263 OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> Charlotte Pipe <b>model offered:</b> N/A <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	55 / each	<b>\$0.00</b>	<b>Y</b>
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413-10752--02	Cast iron and brass threaded fittings : Charlotte Pipe #NH2200265 OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> Charlotte Pipe <b>model offered:</b> N/A <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	300 / each	<b>\$0.00</b>	<b>Y</b>
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413-10752--03	Cast iron and brass threaded fittings : Charlotte Pipe #NH5200572 OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> Charlotte Pipe <b>model offered:</b> N/A <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	50 / each	<b>\$0.00</b>	<b>Y</b>
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413-10752--04	Cast iron and brass threaded fittings : Charlotte Pipe #NH5200574 OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A  <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	400 / each	<b>\$0.00</b>	<b>Y</b>
413-10752--05	Cast iron and brass threaded fittings : Lee #3-1/2, Raised Nut OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A  <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	75 / each	<b>\$0.00</b>	<b>Y</b>
413-10752--06	Cast iron and brass threaded fittings : Lee #3-1/2, Inverted Nut OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A  <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	10 / each	<b>\$0.00</b>	<b>Y</b>
413-10752--07	Cast iron and brass threaded fittings : Lee #5, Raised Nut OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A  <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	400 / each	<b>\$0.00</b>	<b>Y</b>
413-10752--08	Cast iron and brass threaded fittings : Lee #5, Inverted Nut OR APPROVED EQUAL	<b>Supplier Product Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A  <b>Supplier Notes:</b> N/A	<b>First Offer - \$0.00</b>	150 / each	<b>\$0.00</b>	<b>Y</b>
413-10752--09	Cast iron and brass	<b>Supplier Product Code:</b> N/A	<b>First Offer - \$0.00</b>	75 / each	<b>\$0.00</b>	<b>Y</b>

threaded **Code:** N/A  
 fittings : **make**  
 Charlotte **offered:**  
 Pipe NH14-4 N/A  
 OR **model**  
 APPROVED **offered:**  
 EQUAL N/A

**Supplier**  
**Notes:** N/A

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413-10752--10	Cast iron and brass threaded fittings : Charlotte Pipe NH12-4 OR APPROVED EQUAL	<b>Supplier Product</b> <b>Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A	<b>First Offer - \$0.00</b>	100 / each	<b>\$0.00</b>	<b>Y</b>
		<b>Supplier</b> <b>Notes:</b> N/A				

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413-10752--11	Cast iron and brass threaded fittings : Charlotte Pipe NH14-6 OR APPROVED EQUAL	<b>Supplier Product</b> <b>Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A	<b>First Offer - \$0.00</b>	100 / each	<b>\$0.00</b>	<b>Y</b>
		<b>Supplier</b> <b>Notes:</b> N/A				

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413-10752--12	Cast iron and brass threaded fittings : Charlotte Pipe NH12-6 OR APPROVED EQUAL	<b>Supplier Product</b> <b>Code:</b> N/A <b>make offered:</b> N/A <b>model offered:</b> N/A	<b>First Offer - \$0.00</b>	75 / each	<b>\$0.00</b>	<b>Y</b>
		<b>Supplier</b> <b>Notes:</b> N/A				

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Lot Total **\$0.00**  
 Supplier Total **\$21,107.05**

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

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**413-10752**

**Flexible Couplings**



**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**

-

N/A

N/A

**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.**

**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: **Patricia Kowalczyk April 05, 2011**  
(signature) (date)

Name (printed): **Patricia Kowalczyk** Title: **Owner**

Company: (Legal Registration) **F n D Supply**

**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: **3650 South Pointe Circle #205-14**

City: **Laughlin** State: **NV** Zip: **89028**

Telephone No. **702-299-5909** FAX No. **702-298-4309**

Email: **fndsupply@yahoo.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **7 business days after receiving the order.**

Payment Terms (section 1.03): **Net 30 days**

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: **Terms: Net 30 days.**

**Delivery: 7 business days after receiving order.**

revised 3-23-10