

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
6/21/11 – 6/20/12

Contract No.:
413-10752-2

Master Blanket:
N/A

Awarded Vendor:

Lehman Pipe & Plumbing Supply, Inc
230 SW 29th Street
Miami, FL 33127

Delivery: 30 Days
Payment Terms: Net 30

Attn: Dennis Lehman
Ph 305-576-3054
Fx 305-576-3066
Email: dennis@lehmanpipe.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

Flexible Couplings (items 1-14)

Unit Price

Fittings, Charlotte Pipe NH2200263	\$ 21.53
Fittings, Charlotte Pipe NH2200265	\$ 59.11
Fittings, Charlotte Pipe NH5200572	\$ 12.93
Fittings, Charlotte Pipe NH5200574	\$ 27.44
Fittings, Lee 3 1/2 Raised Nut	\$ 5.23
Fittings, Lee 3 1/2 Interverted Nut	\$ 5.09
Fittings, Lee #5 Raised Nut	\$ 10.20
Fittings, Lee #5 Interverted Nut	\$ 9.94
Fittings, Charlotte Pipe NH14-4	\$ 6.59
Fittings, Charlotte Pipe NH12-4	\$ 7.38
Fittings, Charlotte Pipe NH14-6	\$ 23.37
Fittings, Charlotte Pipe NH12-6	\$ 16.34

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

Procurement Specialist: Robert McKenney, CPPB

THIS AGREEMENT, made and entered into this 12th 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 Lehman Pipe and Plumbing Supply Inc., a Florida corporation, ("Contractor" or "Company"), whose address and phone are 230 NW 29th St., Miami, FL 33127, Phone: 305-576-3054, Fax: 305-576-3066, Email: dennis@lehmanpipe.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 15-26) 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.

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: Xiomara Cruz

CONTRACTOR

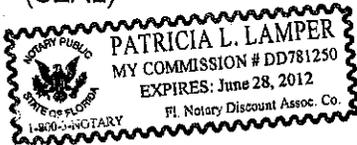
By: [Signature]
Print Name: DENNIS JAY LEHMAN
Title: Pres.
(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF Florida
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 7th day of July, 2011, by Dennis Jay Lehman as (title): President for Lehman Pipe and Plumbing Supply Inc., a Florida corporation.

(SEAL)



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

Patricia L. Lamper
(Print, Type, or Stamp Commissioned Name of Notary Public)

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

Lehman Pipe & Plumbing Supply, Inc.

Bid Contact **Dennis Lehman**
dennis@lehmanpipe.com
Ph 305-576-3054

Address **230 N.W. 29TH ST**
MIAMI, FL 33127

Supplier Code 00001457

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs	
413-10752--01	Supplier Elastomeric Polyvinyl Chloride (PVC); Mission MRO #166ARC OR APPROVED EQUAL	Product Code: make offered: Mission model offered: mr0166arc	First Offer - \$17.305	100 / each	\$1,730.50	Y
413-10752--02	Supplier Elastomeric Polyvinyl Chloride (PVC); Mission MRO #188ARC OR APPROVED EQUAL	Product Code: make offered: Mission model offered: mr0188arc	First Offer - \$24.069	50 / each	\$1,203.45	Y
413-10752--03	Supplier Elastomeric Polyvinyl Chloride (PVC); Mission MRO #244 OR APPROVED EQUAL	Product Code: make offered: mission model offered: mr0244	First Offer - \$3.071	75 / each	\$230.325	Y
413-10752--04	Supplier Elastomeric Polyvinyl Chloride (PVC); Mission MRO #264 OR APPROVED EQUAL	Product Code: make offered: mission model offered: mr0264	First Offer - \$7.71	500 / each	\$3,855.00	Y
413-10752--05	Supplier Elastomeric Polyvinyl Chloride (PVC); Mission MRO #286 OR APPROVED EQUAL	Product Code: make offered: mission model offered: mr0286	First Offer - \$12.197	75 / each	\$914.775	Y

413-10752--06	Elastomeric Polyvinyl Chloride (PVC): Mission MRO #288 OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: mr0288	First Offer - \$10.10	40 / each	\$404.00	Y	
413-10752--07	Elastomeric Polyvinyl Chloride (PVC): Mission MR #5644 OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: mr5644	First Offer - \$3.071	425 / each	\$1,305.175	Y	
413-10752--08	Elastomeric Polyvinyl Chloride (PVC): Mission MR #5664 OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: mr5664	First Offer - \$7.71	325 / each	\$2,505.75	Y	
413-10752--09	Elastomeric Polyvinyl Chloride (PVC): Mission MR #5666 OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: mr5666	First Offer - \$6.568	700 / each	\$4,597.60	Y	
413-10752--10	Elastomeric Polyvinyl Chloride (PVC): Mission MR #C400C OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: mrc400c	First Offer - \$2.346	50 / each	\$117.30	Y	
413-10752--11	Elastomeric Polyvinyl Chloride (PVC): Mission MR #C600C OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: mr c600c	First Offer - \$5.946	600 / each	\$3,567.60	Y	
					Lot Total	\$20,431.475	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs	
413-10752--01	Adapters, bushing,	Supplier Product	First Offer - \$6.738	250 / each	\$1,684.50	Y	

rubber. : **Code:**
 Mission MR **make**
 #0366 OR **offered:**
 APPROVED mission
 EQUAL **model**
offered:
 mr0366

413-10752--02	Adapters, bushing, rubber. : Mission MR #0508416 OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: 0508416	First Offer - \$15.998	50 / each	\$799.90	Y
413-10752--03	Adapters, bushing, rubber. : Mission MR #0508424 OR APPROVED EQUAL	Supplier Product Code: make offered: mission model offered: 0508424	First Offer - \$15.998	50 / each	\$799.90	Y
					Lot Total \$3,284.30	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
413-10752--01	Cast iron and brass threaded fittings : Charlotte Pipe #NH2200263 OR APPROVED EQUAL	Supplier Product Code: make offered: Charlotte Charlotte model offered: nh22	First Offer - \$21.528	55 / each	\$1,184.04	Y
413-10752--02	Cast iron and brass threaded fittings : Charlotte Pipe #NH2200265 OR APPROVED EQUAL	Supplier Product Code: make offered: Charlotte Charlotte model offered: nh22	First Offer - \$59.112	300 / each	\$17,733.60	Y
413-10752--03	Cast iron and brass threaded fittings : Charlotte Pipe #NH5200572 OR APPROVED EQUAL	Supplier Product Code: make offered: Charlotte Charlotte model offered: nh52	First Offer - \$12.928	50 / each	\$646.40	Y
413-10752--04	Cast iron and brass threaded fittings :	Supplier Product Code: make	First Offer - \$27.441	400 / each	\$10,976.40	Y

Charlotte
Pipe
#NH5200574
OR
APPROVED
EQUAL

offered:
Charlotte
model
offered:
nh52

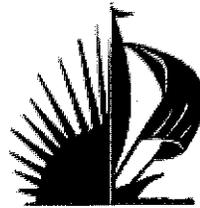
413-10752--05	Cast iron and brass threaded fittings : Lee #3-1/2, Raised Nut OR APPROVED EQUAL	Supplier Product Code: make offered: lee model offered: 25-628	First Offer - \$5.233	75 / each	\$392.475	Y
413-10752--06	Cast iron and brass threaded fittings : Lee #3-1/2, Inverted Nut OR APPROVED EQUAL	Supplier Product Code: make offered: lee model offered: 25-629	First Offer - \$5.092	10 / each	\$50.92	Y
413-10752--07	Cast iron and brass threaded fittings : Lee #5, Raised Nut OR APPROVED EQUAL	Supplier Product Code: make offered: lee model offered: 25-628	First Offer - \$10.198	400 / each	\$4,079.20	Y
413-10752--08	Cast iron and brass threaded fittings : Lee #5, Inverted Nut OR APPROVED EQUAL	Supplier Product Code: make offered: lee model offered: 25-629	First Offer - \$9.944	150 / each	\$1,491.60	Y
413-10752--09	Cast iron and brass threaded fittings : Charlotte Pipe NH14-4 OR APPROVED EQUAL	Supplier Product Code: make offered: charlotte model offered: nh14	First Offer - \$6.588	75 / each	\$494.10	Y
413-10752--10	Cast iron and brass threaded fittings : Charlotte Pipe NH12-4 OR APPROVED EQUAL	Supplier Product Code: make offered: charlotte model offered: nh12	First Offer - \$7.38	100 / each	\$738.00	Y
413-10752--11	Cast iron	Supplier	First Offer - \$23.37	100 / each	\$2,337.00	Y

	and brass threaded fittings : Charlotte Pipe NH14-6 OR APPROVED EQUAL	Product Code: make offered: charlotte model offered: nh14				
413-10752--12	Cast iron and brass threaded fittings : Charlotte Pipe NH12-6 OR APPROVED EQUAL	Supplier Product Code: make offered: charlotte model offered: nh12	First Offer - \$16.344	75 / each	\$1,225.80	Y
Lot Total					\$41,349.535	
Supplier Total					\$65,065.31	

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

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

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, 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: **Dennis Lehman 03/31/2010**
(signature) (date)

Name (printed): **Dennis Lehman** Title: **President**

Company: (Legal Registration) **Lehman Pipe & Plumbing 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: **230 N.W. 29 St**

City: **Miami** State: **Florida** Zip: **33127**

Telephone No. **305-576-3054** FAX No. **305-576-3066**

Email: **dennis@lehmanpipe.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **7**

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

Total Bid Discount (section 1.04): **0**

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: **no variances**

revised 3-23-10