



ORIGINAL
NO NOTARIZATION
FROM FILE

Contract No.: 462-9468-1

Agreement to Supply: DEMOLITION SERVICES

This agreement, made and entered into this the _____ day of _____, 2006, 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:

Miami Wrecking Co.

Address: 2033 W. McNab Road, Suite 1 City: Pompano Beach State: FL Zip: 33069

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 extension options 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 18, 2006 Pur-24

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 07/19/06 and ending 07/18/07 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 462-9468 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:

Miami Wrecking Co.'s response to the ITB and a copy of the ITB document.

b. Payment Terms: Net 30

c. Delivery: 30-days

d. Insurance: Yes No

e. Performance Bond/Letter of Credit: Yes No

f. Procurement Specialist's Initials: DN

4. Contractor's Phone Numbers: Office: 954-978-6055 Mobile: _____

5. Contractor's Fax Number: 954-975-5648

6. Contractor's E-Mail Address: MIAMIWRECK@aol.com Website: _____

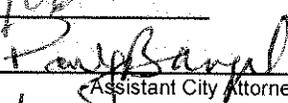
City of Fort Lauderdale

By: _____ 

Director of Procurement Services (City Manager's Designee)

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

Date: 9/22/06

_____ 

Assistant City Attorney (approved as to form)

Date: 9/12/06

Contractor/Vendor

Karen _____
Name of Company Officer (please type or print)

By: Karen Harvington _____
Authorized Officer's Signature

Title: President _____

Date: 9-19-06 _____

Attest: _____
Signature of Secretary

Secretary (please type or print)

Vendor: **Miami Wrecking Co.**

PROPOSAL SIGNATURE PAGE

CONTRACT
COPY

TO: The CITY of Fort Lauderdale, FL

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 RFP. 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 proposal.

Please Note: If responding to this solicitation through RFP Depot, 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.

Proposal submitted by: **Karen Harrington**
(signature) (date)

Name (printed): **Karen Harrington** Title: **President**

Company: (Legal Registration): **Miami Wrecking Co.**

(CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUE §607.1501 (visit <http://www.dos.state.fl.us/doc/>)

Address: **2033 W. Mc Nab Rd. Suite 1**

CITY: **Pompano Beach** State: **Florida** Zip: **33069**

Telephone No.: **954-978-6055** FAX No.: **954-975-5648**

E-MAIL: **MIAMIWRECK@al.com**

Does your firm qualify for MBE or WBE status In accordance with Section 1.08 of General Conditions?
MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in his 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 RFP, attachments or proposal pages. No variations or exceptions by the Proposer will be deemed to be part of the proposal submitted unless such variation or exception is listed and contained within the proposal documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your proposal complies with the full scope of this RFP.

Vendor: **Miami Wrecking Co.**

GENERAL QUESTIONNAIRE

BIDDER NAME: **Miami Wrecking Co.**

Complete the following:

Contact Name: **Karen Harrington** Phone: **954-978-6055**

Delivery/begin work in calendar days after receipt of Purchase Order: (Section 1.02 of General Conditions.):

30Days

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

Total Bid Discount (Section 1.04 of General Conditions): **none**

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):

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

MBE WBE SBE

1. Have you quoted on all items as required by paragraph 1.09? Yes No
2. The bidder holds a General Contractors License issued by Broward County or the State of Florida. (Ref. para. 1.06)

License No. (Please attach a copy)

OR

The bidder holds a Demolition Contractors License issued by Broward County.

License No. **03-10822-DX** (Please attach a copy)

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

Company Name: **City of Ft. Lauderdale**
 Address: **100 N. Andrews Ave. Ft Lauderdale**
 Contact Name: **Barry Fein** Telephone: **954-828-5140**

Company Name: **Archstone Smith**
 Address: **Six Piedmont Center Atlanta GA 30305**
 Contact Name: **Scott Lanz** Telephone: **404-237-9150**

Company Name:**Stiles Consstruction Co.**
Address:**300 SE 2nd St. Ft. Lauderdale 33301**
Contact Name:**Tom Callan** Telephone:**954-627-9150**

4. Number of years experience the proposer has had in providing similar services:
8 Years
5. Have you ever failed to complete work awarded to you? If so, where and why?
No

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

Vendor: **Miami Wrecking Co.**

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, to their best knowledge, any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Fla. Stat. (1989), 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 hold a controlling financial interest (ownership of five (5) percent or more), unless in their City duties they are not involved in:

- 3.3.1 The award of the contract, or
- 3.3.2 Determining contract provisions, or
- 3.3.3 The enforcement of the contract.

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.

View by Line Item | View by Vendor

Email Tabulation | Generate PDF | View Printable

Bid #462-9468 - Demolition Services (Annual Contract)

Creation Date **May 7, 2006**

End Date **May 31, 2006 2:00:00 PM EDT**

Start Date **May 9, 2006 3:24:48 PM EDT**

Awarded Date **Jul 21, 2006**

Miami Wrecking Co. ☆		\$191,525.00
Bid Contact Karen Harrington Miamiwreck@aol.com Ph 954-978-6055 Fax 954-975-5648	Address 2033 W. McNab Rd Pompano Beach, FL 33069	
Vendor Code 00020888 Qualifications WBE		

Agency Notes:		Vendor Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
462-9468-1-01 ☆	CBS Structures - First Offer	\$3.20	25000 / square foot	\$80,000.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-02 ☆	Wood Frame Structures - First Offer	\$3.20	25000 / square foot	\$80,000.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-03 ☆	Emergency Services Surcharge (24 hours response) - First Offer	\$10.00	3 / each	\$30.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-04 ☆	Emergency Services Surcharge (3 day response) - First Offer	\$10.00	7 / each	\$70.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-05 ☆	Removal/Disposal of Excess Debris - First Offer	\$20.75	300 / cubic yard	\$6,225.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-06 ☆	Pump Out of Septic Tank/Grease Trap - First Offer	\$450.00	20 / each	\$9,000.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-07 ☆	Capping Sewer Lines - First Offer	\$495.00	20 / each	\$9,900.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-08 ☆	Rat Free Certification - First Offer	\$50.00	50 / each	\$2,500.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-09 ☆	Removal of Miscellaneous Structures - First Offer	\$10.00	20 / each	\$200.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-10 ☆	Removal of Floor Tile (Asbestos Related) - First Offer	\$1.45	400 / square foot	\$580.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-11 ☆	Removal of Floor Tile & Mastic (Asbestos Related) - First Offer	\$1.90	400 / square foot	\$760.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-12 ☆	Removal of Vinyl (Asbestos Related) - First Offer	\$1.45	400 / square foot	\$580.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-13 ☆	Carpet Removal as ACM (Asbestos Related) - First Offer	\$1.45	400 / square foot	\$580.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		
462-9468-1-14 ☆	Roofing Material as ACM (Asbestos Related) - First Offer	\$2.75	400 / square foot	\$1,100.00
Agency Product Code: Agency Notes:		Supplier Product Code: Vendor Notes:		