

THIS AGREEMENT, made and entered into this 18 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 Three-H Learning Center, Inc., a Florida non-profit corporation d/b/a Florida Youth Conservation Corps (FYCC), ("Contractor" or "Company"), whose address and phone are 36546 Thornhaven Lane, Dade City, FL 33523, Phone: 352-523-2078, Fax: 352-523-2058

WHEREAS, the City issued Invitation to Bid Number 412-10741 ("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-04, CAR No. 11-0663),

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 concrete construction and repair services 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 response thereto, 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 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

Approved as to form:  
[Signature]  
Senior Assistant City Attorney

ATTEST  
[Signature]  
Print Name: Margareth Fultz  
Title: A/R

CONTRACTOR  
By: [Signature]  
Aida Norton, President

(CORPORATE SEAL)

STATE OF Florida  
COUNTY OF Pasco

The foregoing instrument was acknowledged before me this 11 day of July, 2011, by Bartolome Colon for Three-H Learning Center, Inc., a Florida corporation d/b/a Florida Youth Conservation Corps (FYCC).

(SEAL)

[Signature]  
Notary Public, State of  
(Signature of Notary) Rosa A. Colom  
MY COMMISSION # DD 930098  
EXPIRES: February 2, 2014  
Bonded Thru Budget Notary Services  
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known  OR Produced ID \_\_\_\_\_  
Type of ID Produced \_\_\_\_\_

CONTRACT  
COPY

### Three H Learning Center d/b/a Florida Youth Conservation Corps

Bid Contact **Alice Williams**  
**ar@fycc.org**  
**Ph 352-523-2078**  
**Fax 352-523-2058**

Address **36546 Thornhaven Lane**  
**Dade City, FL 33523**

Item #	Line Item Notes	Supplier Product Code:	Unit Price	Qty/Unit	Total Price	Atch. Docs
412-10741-1-01	Minimum charge per work order, if any		<b>First Offer - \$370.00</b>	200 / each	<b>\$74,000.00</b>	<b>Y</b>
412-10741-1-02	Construct 4" thick concrete sidewalk		<b>First Offer - \$4.60</b>	10000 / square foot	<b>\$46,000.00</b>	<b>Y</b>
412-10741-1-03	Construct 6" thick concrete sidewalk		<b>First Offer - \$5.35</b>	20000 / square foot	<b>\$107,000.00</b>	<b>Y</b>
412-10741-1-04	Furnish and install wire mesh		<b>First Offer - \$0.58</b>	1000 / square foot	<b>\$580.00</b>	<b>Y</b>
412-10741-1-05	Construct standard curb and gutter		<b>First Offer - \$24.50</b>	150 / linear foot	<b>\$3,675.00</b>	<b>Y</b>
412-10741-1-06	Construct standard concrete V-gutter		<b>First Offer - \$21.00</b>	100 / linear foot	<b>\$2,100.00</b>	<b>Y</b>
412-10741-1-07	Construct 6"x12" concrete curb		<b>First Offer - \$20.00</b>	150 / linear foot	<b>\$3,000.00</b>	<b>Y</b>
412-10741-1-08	Construct 6"x16" concrete curb		<b>First Offer - \$10.00</b>	500 / linear foot	<b>\$5,000.00</b>	<b>Y</b>
412-10741-1-09	Replace or construct concrete wheelchair ramp		<b>First Offer - \$690.00</b>	5 / each	<b>\$3,450.00</b>	<b>Y</b>
412-10741-1-10	Construct steel reinforced concrete structures		<b>First Offer - \$431.25</b>	5 / cubic yard	<b>\$2,156.25</b>	<b>Y</b>
412-10741-1-11	Reconstruct top slab of FL storm drain inlet		<b>First Offer - \$500.00</b>	6 / each	<b>\$3,000.00</b>	<b>Y</b>
412-10741-1-12			<b>First Offer - \$400.00</b>	8 / each	<b>\$3,200.00</b>	<b>Y</b>

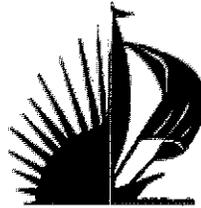
	Reconstruct top slab of FL storm drain inlet	<b>Product Code:</b>				
412-10741-1-13	Adjust manhole or inlet casting	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	50 / each	<b>\$2,500.00</b>	<b>Y</b>
412-10741-1-14	Adjust valve box casting	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	150 / each	<b>\$7,500.00</b>	<b>Y</b>
412-10741-1-15	Saw-cut asphaltic concrete	<b>Supplier Product Code:</b>	<b>First Offer - \$0.50</b>	1500 / linear foot	<b>\$750.00</b>	<b>Y</b>
412-10741-1-16	Install water meter box	<b>Supplier Product Code:</b>	<b>First Offer - \$0.50</b>	1000 / each	<b>\$500.00</b>	<b>Y</b>
412-10741-1-17	Construct valve box collar	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	200 / each	<b>\$10,000.00</b>	<b>Y</b>
412-10741-1-18	Construct manhole collar	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	20 / each	<b>\$1,000.00</b>	<b>Y</b>
412-10741-1-19	Adjust meter vault hatch or entrance casting	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	10 / each	<b>\$500.00</b>	<b>Y</b>
412-10741-1-20	Construct 4" thick ? Galt Ocean Pink" sidewalk	<b>Supplier Product Code:</b>	<b>First Offer - \$5.00</b>	500 / square foot	<b>\$2,500.00</b>	<b>Y</b>
412-10741-1-21	Construct 6? thick ? Galt Ocean Pink? sidewalk	<b>Supplier Product Code:</b>	<b>First Offer - \$6.00</b>	250 / square foot	<b>\$1,500.00</b>	<b>Y</b>
<b>Supplier Total</b>					<b>\$279,911.25</b>	

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

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**412-10741**

**Concrete Construction & Repair (Annual  
Contract) Re-Bid**



**CITY OF FORT LAUDERDALE**

**Bob McKenney**

**954-828-5139**

**GENERAL QUESTIONNAIRE**

**BIDDER NAME: Theee H Learning Center, Inc. dba Florida Youth Conservation Corps.**

Complete the following:

Contact Name: **Bartolome Colom or Alice Williams** Phone: **352-523-2078**

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

**One (1)Days**

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

Yes  No  Other

1. Number of years experience the bidder has had in providing similar services:  
**23Years**
2. Describe the last project of this nature that you completed:  
**Current Contract #462-9301 with the City of Fort Lauderdale.**
3. Provide three references for which you have performed similar services.

Company Name: **Transfield Services of North America**

Address: **751 North Drive, Suite 8 West Melbourne, Florida 32934**

Contact Name: **El Gahzi Dehbi** Telephone: **321-508-9321**

Company Name: **Florida Department of Transportation District 5**

Address: **420 W. Landstreet Road Orland, Florida 32824**

Contact Name: **Renee' Hutchison** Telephone: **407-858-5900**

Company Name: **City of Fort Lauderdale**

Address: **949 N.W. 38 Street Fort Lauderdale, Florida 33309**

Contact Name: **Mark Darmanin** Telephone: **954-828-7809**

4. Have you ever failed to complete work awarded to you? If so, where and why?  
**No**
5. Please provide a list of the equipment, either owned or rented, that you have available to perform the services of this contract.

**Bobcat skid steer loaders and all necessary small tools and**

**equipment required to complete the project in a satisfactory manner.**

6. How many concrete laborers do you employ?

Full Time  Part Time

7. How many would be assigned to this contract?

Full Time  Part Time

8. Approximately how many flags (5' x 5') of 4" thick concrete sidewalk can you average on a daily basis, if individual work assignments are given within one mile of each other?

**Question #6 = 5, Question #7 = 5, Question #8 = 10**

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9. Do you understand that item number one is NOT a mobilization fee? It is the minimum charge your firm will charge per work order. Historically, the majority of these work orders have been to replace one section of sidewalk.

YES, I understand  NO, I do not understand

Other comments?

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.

**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**

**None**

**None**

**FLyouth**

**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: **Bartolome Colom**  
(signature) (date)

Name (printed): **Bartolome Colom** Title: **Executive Director**

Company: (Legal Registration) **Three H Learning Center d/b/a Florida Youth Conservation Corps.**

**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: **36546 Thornhaven Lane**

City: **Dade City** State: **Florida** Zip: **33523**

Telephone No. **352-523-2078** FAX No. **352-523-2058**

Email: **ar@fycc.org**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **1**

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

Total Bid Discount (section 1.04): **.00**

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>
	<b>FLyouth</b>

**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