

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

**Period Covered:**  
12/18/10 -12/17/11

**Contract No.:**  
403-10586-2

**Master Blanket:**  
N/A

**Awarded Vendor:**

Corcel Corp.  
2461 NW 23 Street  
Miami, FL 33142

Delivery: Stock - 30 days ARO  
Payment Terms: Net 30  
MBE  WBE

Attn: Ray Corona  
305-636-1880  
Fax 305-636-1897  
Email: [sales@corcelcorp.com](mailto:sales@corcelcorp.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 10/19/10 Pur-04 CAR 10-1370  
Extension Options: Yes  No  Years: 3, 1 year extensions

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**PIPE, PVC AND DUCTILE IRON, PRE-QUALIFIED**

See attached specification pages 23, 24 and 25

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

Procurement Specialist: Robert McKenney, CPPB

**Corcel Corp.**

Bid Contact **Ray Corona**  
**paula@corcelcorp.com**  
**Ph 305-636-1880**  
**Fax 305-636-1897**

Address **2461 NW 23rd Street**  
**Miami, FL 33142**

Supplier Code 00016631

Qualifications **DBE MBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
403-10586-1-01	CJ/PE DI 4" X 20' Tyton Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y
403-10586-1-02	CJ/PE DI 6" X 20' w/Tyton Field Lock Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y
403-10586-1-03	CJ/PE DI 8" X 18' w/Tyton Field Lock Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y
403-10586-1-04	CJ/PE DI 10" X 18" Tyton Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y
403-10586-1-05	CJ/PE DI 12" X 18" Tyton Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y
403-10586-1-06	CJ/PE DI 14" X 18" Tyton Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y
403-10586-1-07	CJ/PE DI 16" X 18" Tyton Gasket	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> US PIPE <b>Minimum Order Quantity, if any:</b> 18'	First Offer -	1 / foot		Y

403-10586-1-08	MJ/PE DI 4" X 20'	<b>Supplier Product Code: Manufacturer offered: US PIPE Minimum Order Quantity, if any: 18'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-09	MJ/PE DI 6" X 18'	<b>Supplier Product Code: Manufacturer offered: US PIPE Minimum Order Quantity, if any: 18'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-10	MJ/PE DI 8" X 18'	<b>Supplier Product Code: Manufacturer offered: US PIPE Minimum Order Quantity, if any: 18'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-11	MJ/PE DI 10" X 18"	<b>Supplier Product Code: Manufacturer offered: US PIPE Minimum Order Quantity, if any: 18'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-12	MJ/PE DI 12" X 18'	<b>Supplier Product Code: Manufacturer offered: US PIPE Minimum Order Quantity, if any: 18'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-13	MJ/PE DI 24" X 18'	<b>Supplier Product Code: Manufacturer offered: US PIPE Minimum Order Quantity, if any: 18'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-14	C-900 CJ/PE 6" X 20'	<b>Supplier Product Code: Manufacturer offered: J-M Eagle/Sanderson Minimum Order Quantity, if any: 20'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-15	C-900 CJ/PE 8" X 20'	<b>Supplier Product Code: Manufacturer offered: J-M Eagle/Sanderson Minimum Order Quantity, if any: 20'</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>
403-10586-1-16	C-900 CJ/PE 10" X 20'	<b>Supplier Product Code:</b>	<b>First Offer -</b>	1 / foot	<b>Y</b>

		<b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 20'				
403-10586-1-17	C-900 CJ/PE 14" X 20'	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 20'	<b>First Offer -</b>	1 / foot		<b>Y</b>
403-10586-1-18	PVC Sch. 40 w/coupling 2" X 20'	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 20'	<b>First Offer -</b>	1 / foot		<b>Y</b>
403-10586-1-19	PVC Sch. 40 w/coupling 2 1/2" X 20'	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 20'	<b>First Offer -</b>	1 / foot		<b>Y</b>
403-10586-1-20	Pipe, PVC CJ- PE Sewer 6" X 14 feet	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 14'	<b>First Offer -</b>	1 / foot		<b>Y</b>
403-10586-1-21	Pipe, PVC CJ- PE Sewer 8" X 14 feet	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 14'	<b>First Offer -</b>	1 / foot		<b>Y</b>
403-10586-1-22	Pipe, PVC CJ- PE Sewer 10" X 14 feet	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 14'	<b>First Offer -</b>	1 / foot		<b>Y</b>
403-10586-1-23	Pipe, PVC CJ- PE Sewer 12" X 14 feet	<b>Supplier Product Code:</b> <b>Manufacturer offered:</b> J-M Eagle/Sanderson <b>Minimum Order Quantity, if any:</b> 14'	<b>First Offer -</b>	1 / foot		<b>Y</b>

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THIS AGREEMENT, made and entered into this 11<sup>th</sup> day of NOV., 2010, 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 Corcel Corp., a Florida corporation ("Contractor"), whose address and phone are 2461 NW 23 Street, Miami, FL 33142, Phone 305-636-1880, Fax: 305-636-1897.

WHEREAS, the City issued Invitation to Bid Number 403-10586 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on October 19, 2010, 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. 10-1370),

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 Pipe, PVC and Ductile Iron, Pre-Qualified 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 December 18, 2010 and ending December 17, 2011.

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 City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

6. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

7. 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: Paula C. Menzies

CONTRACTOR

By: [Signature]  
Print Name: Rafael Corona

Title: President  
(If not president of corporation please attach proof of authorization)

STATE OF Florida  
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 11<sup>th</sup> day of November, 2010, by Rafael Corona as (title): President for Corcel Corp., a Florida corporation.

(SEAL) NOTARY PUBLIC-STATE OF FLORIDA  
Aillen Bonilla  
Commission # DD882206  
Expires: APR. 20, 2013  
BONDED THRU ATLANTIC BONDING CO., INC.

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

Aillen Bonilla  
(Print, Type, or Stamp Commissioned Name of Notary Public)

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