CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:	Contract No.:	Master Blanket:
2/2/10 – 2/1/11	503-10351	N/A

Awarded Vendor:

EDJ Services, Inc.
1700 SW 68 Avenue
Plantation, FL 33317

Delivery: 7 Days
Payment Terms: Net 30
MBE X WBE X

Attn: Evelyn Pagni
954-791-4167
Fax 954-587-5618
Email: edjservice@aol.com

Insurance Coverage Required: Yes X No _
Authorized for Purchases: Under $25,000 _ Over X
City Commission Approval: 2/2/10 Pur-05 CAR 10-0150
Extension Options: Yes X No _ Years: 3, 1 yr extensions

****

WELL FIELD & WINGATE TURF GRASS MAINTENANCE
(60-day trial completed)

Site 1 – Old Plant – Executive Airport	$ 138.42 / service
Site 2 – GTL Deep Well Injection Site	$ 238.12 / service
Site 3 – South Peele Dixie Well Fields	$ 828.53 / service
Site 4 - Five Ash Well Field	$ 1,432.33 / service
Site 5 - 441 & Prospect (Old Texaco Lot)	$ 91.88 / service
Site 6 – Compost Plant	$ 183.34 / service
Site 7A – Wingate Well Field Main Site	$ 606.53 / service
Site 7 B – Wingate Add'l Lot, 2921 NW 13 Street	$ 13.34 / service
Site C – Wingate Add'l Lot, 2929 NW 13 Street	$ 13.34 / service
Site D – Wingate Add'l Lot, 2931 NW 13 Street	$ 13.34 / service
Site E – Wingate Add'l Lot, 2941 NW 13 Street	$ 13.34 / service
Site F – Wingate Add'l Lot, 2945 NW 13 Street	$ 13.34 / service
Site G – Wingate Add'l Lot, 2991 NW 13 Street	$ 13.34 / service
Wingate Little Removal – Supplemental Service	$ 57.70 / service
Additional Services	$ 0.0023 / sq ft

****

Department Contract Co-Ordinator: Tim Southby, Parks & Recreation (954) 468-1630
Lori Dimeleo, Parks & Recreation (954) 828-5352

Procurement Specialist: AnnDebra Diaz, CPPB

ORIGINAL
DO NOT REMOVE
FROM FILE

THIS AGREEMENT, made and entered into this 2nd day of February, 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 EDJ Service, Inc., a Florida corporation ("Contractor"), whose address and phone are 4861 SW 106 Avenue, Davie, FL 33328, Phone 954-791-4167, Fax: 954-444-2344.

WHEREAS, the City issued Invitation to Bid Number 503-10351 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on February 2, 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-5, CAR 10-0150)

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 Well Field and Wingate Turf Grass Maintenance 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 February 2, 2010 and ending February 1, 2011 for the requirements listed above.

2. This contract form, 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;
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 proposal in bid 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.

ORIGINAL
DO NOT REMOVE
FROM FILE

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: _____
Director of Procurement Services

EDJ Service, Inc.

By: _____
Print Name: Evelyn R. Pagni
Title: President/Owner
(If not president of corporation or managing member of limited liability company, please attach proof of authorization.)

ATTEST:

_____
Print Name:
Title:
(Secretary for corporation; member or manager for L.L.C.)

CONTRACT COPY

EDJ SERVICE, INC.

Bid Contact **EVELYN PAGNI**
EPAGNI@AOL.COM
Ph 954-791-4167

Address **1700 SW 68TH AVENUE**
PLANTATION, FL 33317

Qualifications **MBE WBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
503-10351-1-01	SITE 1 - OLD PLANT E/EXECUTIVE AIRPORT	**Supplier Product Code:**	**First Offer - $138.42**	19 / service	**$2,629.98**		**Y**
503-10351-1-02	SITE 2 - GTL DEEP WELL INJECTION SITE	**Supplier Product Code:**	**First Offer - $238.12**	19 / service	**$4,524.28**		**Y**
503-10351-1-03	SITE 3 - SOUTH PEELE-DIXIE WELL FIELDS	**Supplier Product Code:**	**First Offer - $828.53**	19 / service	**$15,742.07**		**Y**
503-10351-1-04	SITE 4 - FIVEASH WELL FIELD	**Supplier Product Code:**	**First Offer - $1,432.33**	19 / service	**$27,214.27**		**Y**
503-10351-1-05	SITE 5 - 441 & PROSPECT (OLD TEXACO LOT)	**Supplier Product Code:**	**First Offer - $91.88**	19 / service	**$1,745.72**		**Y**
503-10351-1-06	SITE 6 - COMPOST PLANT	**Supplier Product Code:**	**First Offer - $183.34**	19 / service	**$3,483.46**		**Y**
503-10351-1-07	SITE 7A - WINGATE WELL FIELD MAIN SITE	**Supplier Product Code:**	**First Offer - $606.53**	19 / service	**$11,524.07**		**Y**
503-10351-1-08	SITE 7B - WINGATE ADD'L LOT - 2921 NW 13TH ST.	**Supplier Product Code:**	**First Offer - $13.34**	19 / service	**$253.46**		**Y**
503-10351-1-09	SITE 7C - WINGATE ADD'L LOT - 2929 NW 13TH ST.	**Supplier Product Code:**	**First Offer - $13.34**	19 / service	**$253.46**		**Y**
503-10351-1-10	SITE D - WINGATE ADD'L LOT - 2931 NW 13TH ST.	**Supplier Product Code:**	**First Offer - $13.34**	19 / service	**$253.46**		**Y**
503-10351-1-11	SITE E - WINGATE ADD'L LOT - 2941 NW 13TH ST.	**Supplier Product Code:**	**First Offer - $13.34**	19 / service	**$253.46**		**Y**
503-10351-1-12	SITE F -	**Supplier**	**First Offer - $13.34**	19 / service	**$253.46**		**Y**

	WINGATE ADD'L LOT - 2945 NW 13TH ST.	**Product Code:**				
503-10351-1-13	SITE G - WINGATE ADD'L LOT - 2991 NW 13TH ST.	**Supplier Product Code:**	**First Offer - $13.34**	19 / service	**$253.46**	**Y**
503-10351-1-14	WINGATE LITTER REMOVAL - SUPPLEMENTAL SERVICE	**Supplier Product Code:**	**First Offer - $57.70**	17 / service	**$980.90**	**Y**
503-10351-1-15	ADDITIONAL SERVICES	**Supplier Product Code:**	**First Offer - $0.0023**	1 / square foot	**$0.0023**	**Y**
			Supplier Total		**$69,365.5123**	

CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE

503-10351

TURF GRASS MAINTENANCE - WELL FIELDS & WINGATE

CITY OF FORT LAUDERDALE

AnnDebra Diaz

954-828-5949

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.

Submitted by: **EVELYN R. PAGNI** **10/19/09**
(signature) (date)

Name (printed) **EVELYN R. PAGNI** Title: **PRESIDENT/OWNER**

Company: (Legal Registration) **EDJ SERVICE, 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/doc/).

Address: **4861 SW 106TH AVENUE**

City **DAVIE** State: **FL** Zip **33328**

Telephone No. **954-791-4167** No. **954 444-2344**

E-MAIL: **EDJSERVICE@AOL.COM**

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

Payment Terms (section 1.03): **NET 30** Total Bid Discount (section 1.04): **0**

Does your firm qualify for MBE or WBE status (section 1.08): MBE **YES** WBE **YES**

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No. **1** Date Issued **10.09/09**

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:
EQUIPMENT LIST

2001 JOHN DEERE 5310 FWD
2009 3210 BUSHHOG 10 1/2 FT WIDE
2004 BUSHOG 7FT WIDE
2004 TORO 4000D 11' WIDE
2005 TORO 4100 D 11' WIDE
2008 TORO 7200 72" MOWER
2 2007 JD 757 60" MOWERS
2007 JD 757 54" MOWER
NUMERIOUS WEEDEATER, EDGERS, AND BLOWERS
revised 9-08-09

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.

ADDITIONAL REQUIRED INFORMATION

1. Have you made a site visit? ☑ Yes ☐ No

2. Have you provided a list of equipment available to complete the services of this contract? ☑ Yes ☐ No

3. Provide three business references for which you have performed services of similar size and scope for a period of at least two (2) years. Failure to provide references may result in your bid being declared non-responsive. Failure to locate any of these references may result in your bid being declared non-responsive.

   Company Name: **TOWN OF DAVIE-DEPT. OF PUBLIC WORKS**
   Address: **6901 ORANGE DR. DAVIE, FL.**
   Contact Name: **MR. DAN OYLER**
   Telephone: **954 797 1240**

   Company Name: **CITY OF PLANTATION-PARKS & RECREATION**
   Address: **9151 NW 2ND STREET, PLANTATION**
   Contact Name: **MR. PPHIL GOODRICH**
   Telephone: **954 452 2511**

   Company Name: **CITY OF WILTON MANORS-LEISURE SERVICES**
   Address: **2020 WILTON DR., WILTON MANORS**
   Contact Name: **MR. PATRICK CANN**
   Telephone: **954 390 2130**

4. Number of years experience the proposer has had in providing services of similar size and scope: **30** Years

5. Have you ever failed to complete work awarded to you? If so, where and why?
   NO

6. List any licenses, permits or certifications, etc., you hold for performing this type of work:
   CDBE, SBE, FCHP, FNGLA CERTIFIEDS LANDSCAPE CONTRACTOR, TREE TIMMER LICENSE, PEST CONTROL LICENSE

7. Please indicate the number of employees available to perform the requirements of this contract:
   6 Workers **2** Supervisors

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 bid 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.