

THIS AGREEMENT, made and entered into this 4th day of May, 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 ISS C & S Building Maintenance Corporation, a Florida corporation, ("Contractor"), whose address and phone are 1805 SE Hawthorne Road, Gainesville, FL 32641, Phone: 352-372-8753, Fax: 352-372-1510.

WHEREAS, the City issued Invitation to Bid Number 402-10500 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on May 4, 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-05, CAR No. 10-0585),

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 bridge tending 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 August 1, 2010, and ending July 31, 2011. This Contract may be extended for up to three additional consecutive one-year terms upon agreement by both parties and approval by the City Commission providing all the terms, conditions and specifications remain the same.

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

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

ATTEST
By: _____
Print Name: _____
Secretary

CONTRACTOR
By: [Signature]
Print Name: Tom R Sperring Sr
(If not president of corporation please attach proof of authorization)

(Corporate Seal)

STATE OF Florida
COUNTY OF Alachua

The foregoing instrument was acknowledged before me this 21 day of June, 2010, by Tom R Sperring Sr as (title): _____ for ISS C & S Building Maintenance Corporation, a Florida corporation.

(SEAL)

 SANDRA K. SWEIGARD
NOTARY PUBLIC
STATE OF FLORIDA
Comm# DD0917225
Expires 9/11/2013

[Signature]
Notary Public, State of Florida
(Signature of Notary)
Sandra K. Sweigard
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced ID _____
Type of ID Produced _____

CONTRACT COPY

ISS C&S Building Maintenance Corp

Bid Contact **Jim Howard**
jim.howard@us.issworld.com
Ph 352-372-8753
Fax 352-372-1510

Address **1805 SE Hawthorne Rd.**
Gainesville, FL 32641

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
402-10500-1-01	Bridge Tending and Maintenance Services	Supplier Product Code:	First Offer - \$379.00	365 / day	\$138,335.00		Y
Supplier Total					\$138,335.00		

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

402-10500

Bridge Tending Services (Annual Contract)



GITY OF FORT LAUDERDALE

Bob McKenney

954-828-5139

GENERAL QUESTIONNAIREBIDDER NAME: **ISS C&S Building Maintenance**Complete the following:Contact Name: **Jim Howard** Phone: **352-372-8753**

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

7 Days

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

Total Bid Discount (Section 1.04 of General Conditions):

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):

none

1. Number of years experience the bidder has had in providing similar services:

20 Years

2. Describe the last project of this nature that you completed:

This corporation currently operates 64 drawbridges in Florida for FDOT, ICA, Transfield Services, Flatiron Constructors, PCL and others.

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

Company Name: **Transfield Services / Melbourne, FL**

Address:

**751 North Drive, Suite 8
Melbourne, FL 32934****321-752-9680****fax 321-752-9681**Contact Name: **Tim Howell, Regional Bridge Manager** Telephone: **321-752-9680**Company Name: **Florida Department of Transportation**

Address:

1109 South Marion Ave.**Lake City, FL 32025****fax 386-758-3791**Contact Name: **Caryn Burt, contract manager** Telephone: **386-758-3768**Company Name: **ICA**

Address:

**1715 Apex Road
Sarasota, Florida 34240**

fax 941-341-9314

Contact Name: Ken Akers, contract manager Telephone: 941-341-9314

4. Have you ever failed to complete work awarded to you? If so, where and why?
no
5. Is Bridge Tending and Maintenance your firms primary business? Yes No
6. 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

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: **Jim Howard 4-13-2010**
(signature) (date)

Name (printed): **Jim Howard** Title: **General Manager**

Company: (Legal Registration) **ISS C&S Building Maintenance**

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: **1805 SE Hawthorne road**

City: **Gainesville** State: **Fl** Zip: **32641**

Telephone No. **352-372-8753** FAX No. **352-372-1510**

Email: **jim.howard@us.issworld.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): **noneq**

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:

Addendum No.
q & a 1

Date Issued
April 8, 2010

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: **none**
revised 3-23-10