



Contract No.: 942-9069-1

Agreement to Supply: 1 (One) Year Contract for Lot Maintenance - CRA & Community Development Properties

This agreement, made and entered into this the _____ day of _____, 2004, by and between the **CITY OF FORT LAUDERDALE**, a municipal corporation of Florida, City Hall, Fort Lauderdale, FL 33301, hereafter called the "City" and

Name of **CONTRACTOR**: **C & W Lawn Care, Inc.**

Address: **3077 NW 51 Street** City: **Miami** State: **FL** Zip: **33142**

A Corporation A Partnership An Individual Other: _____

authorized to do business in the State of Florida, hereinafter called the "Company or Contractor" Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) or Request for Proposal (RFP) for supplying the requirements of the City for the items and/or service listed above for a period of **ONE (1) YEAR** and the Contractor submitted a proposal/bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: **November 16th, 2004 Pur-10**

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 **11/16/2004** and ending **11/15/2005** for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Legal Advertisement, Invitation to Bid/Request for Proposal containing General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specification, addenda, and/or any other attachments forming a part of ITB/RFP Number **942-9069** and the Contractor's bid 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/RFP and all addenda thereto
- 3) Contractor's bid/proposal in response to the City's ITB/RFP

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 practioner 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:

Copy of vendor proposal and a blank copy of the bid specifications.

b. Payment Terms: **Per RFP**

c. Delivery: **Per RFP**

d. Insurance: Yes No

e. Performance Bond/Letter of Credit: Yes No

f. Procurement Specialist's Initials: **CLK**

4. Contractor's Phone Numbers: Office: **305-635-8311**

Mobile:

5. Contractor's Fax Number: **305-635-2442**

6. Contractor's E-Mail Address:

Website: cw33054@aol.com

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:

Assistant City Attorney (Approved as to Form)

Date:

Contractor/Vendor

Name of Company Officer (please type or print)

By:

Authorized Officer's Signature

Title:

Date:

TITLE: One year Contract for Lot Maintenance – CRA & Community Development Properties

PROCUREMENT SPECIALIST: Carrie L. Keohane

DEPT: CED

CONTACT FOR TECHNICAL QUESTIONS: See paragraph 1.02 on Page 7

Bidder Must Complete the Following:

Vendor Name <i>C & W Lawn Care Inc.</i> Number & Street: <i>3077 NW 51 Street</i> <i>Miami FL 33142</i> City, State, Zip (+4) (See General Conditions Section 1.01)	Total Bid Discount (section 1.04) <i>zero</i>
If this Invitation was mailed to an incorrect address, Mark "X" here <input type="checkbox"/> and we will adjust our records Area Code and Telephone No. () _____ (800) _____ FAX () _____ e-mail: _____	Bids are firm for Acceptance for 90 days (Section 1.05) Yes <input checked="" type="checkbox"/> No _____ Other _____ State or reference any variances (section 1.06) <i>N/A</i> Web site address: http://www/ <i>CW33054@aol.com</i> NO BID: If not submitting a bid, state reason below and return one copy of this form (section 1.07) <i>N/A</i>
Delivery: Calendar days after receipt of Purchase Order: (section 1.02) <i>10</i> days	Does your firm qualify for MBE, WBE, SBE status in accordance with Section 1.08 of General Conditions? MBE _____ WBE _____ SBE _____ <i>N/A</i>
Payment Terms: (section 1.03) <i>0</i> %, net <i>30</i>	How to Submit Bids/Proposals: It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Procurement Division, 6 th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Do not submit by facsimile. Facsimile bids will not be accepted.
Each bid envelope must be sealed with the following information stated on the OUTSIDE of the envelope: BID/RFP No. <u>942-9069</u> Title: <u>Lot Maintenance</u> Opens: <u>08/18/04 2:00 PM</u>	
<p>Vendor Certification: I, the below signed hereby agree to furnish the required article(s) or services(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm.</p> <p> _____ Signature of Authorized Representative <i>Carrie Olliff</i> Name of Authorized Representative (typed or printed) </p> <p> _____ Title (Typed or Printed) <i>V.P.</i> _____ Date <i>8-18-04</i> </p>	

BIDDER PROPOSAL PAGE

BIDDER'S NAME C&W Lawn Care Inc

Bidder agrees to supply the products or services at the rates listed below in full accordance with the terms, conditions, and specifications contained in this ITB. Bidder may bid on any one or all of the categories (light, medium, heavy clearing). The City reserves the right to award the entire bid to one bidder, or award each category to a different bidder. YOU MUST QUOTE ALLIEMS LISTED IN ORDER TO BE CONSIDERED FOR AWARD.

<u>Item #</u>	<u>Parcel Size (per Square Foot)</u>	<u>Unit</u>
1.	1 - 4,999 sq. ft.	\$ <u>.015</u> /sq. ft.
2.	5,000 - 5,999 sq. ft. (average) *	\$ <u>.01</u> /sq. ft. x 50 cuts x 26 services = \$ <u>77,987</u>
3.	6,000 - 7,999 sq. ft.	\$ <u>.01</u> /sq. ft.
4.	8,000 - 9,999 sq. ft.	\$ <u>.01</u> /sq. ft.
5.	10,000 - 35,000 sq. ft.	\$ <u>.01</u> /sq. ft.
6.	Over 35,000 sq. ft. .	\$ <u>.01</u> /sq. ft.

Dumping Fees

7.	Up to 5 cu. yds	\$ <u>17.00</u> /cu. yd.
8.	Over 5 cu. yds.	\$ <u>17.00</u> /cu. yd.
9.	Additional Dumping Fee charges (if applicable)	\$ <u>25.00</u> /cu. yd heavy removal.

*For tabulation purposes the low bid will be based on Item #2 as the average square footage x approximately 50 cuts x 26 services a year to determine the average annual cost.

Please attach a general listing of currently owned and operated equipment that would be utilized in fulfilling the requirements of this contract. Include make, model and year. .

Describe the most recent project of this nature you have completed.
Please see attached sheets
