

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

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<b>Period Covered:</b> 3/31/11 - 3/30/13	<b>Contract No.:</b> 712-10694	<b>Master Blanket:</b> N/A
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**Awarded Vendor:**

LaBelle Cleaning Company, LLC.  
1304 SW 160 Avenue, Suite 205A  
Lake Worth, FL 33467

Delivery: 30 Days  
Payment Terms: Net 30  
MBE  WBE

Attn: Mercatur Guerrier  
561-305-7905  
Email: [Mgvisionent1@aol.com](mailto:Mgvisionent1@aol.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 3/15/11 Pur-03 CAR 11-0332  
Extension Options: Yes  No  Years: 2, 1 year extensions

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**JANITORIAL SERVICES – MARINE FACILITIES**

Cooley's Landing Cleaning	\$ 100.00 / week
Cooley's Landing Carpet Cleaning, as needed	\$ 150.00 / each
Cooley's Landing Vinyl Floors, clean, strip, wash/buff	\$ 300.00 /each
Las Olas Comfort Station Cleaning	\$ 152.00 / week
Las Olas Comfort Station Carpet Cleaning, as needed	\$ 100.00 /each
Administrative Offices Cleaning	\$ 190.00 / each
Administrative Office Carpet Cleaning	\$ 50.00 / each
Additional Services as needed, hourly rate	\$ 11.50 / hour

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**Department Contract Co-Ordinator:** Jon Luscomb, Marine Facilities, (954) 828-5343

**Procurement Specialist:** Richard Ewell, CPPB

THIS AGREEMENT, made and entered into this 31<sup>ST</sup> day of MARCH, 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 La Belle Cleaning Company LLC., a Florida limited liability company ("Contractor" or "Company"), whose address and phone are 25 West Pine Tree Avenue, Lake Worth, FL 33467, Phone 561-305-7905, Email: Mgvisionent1@aol.com.

WHEREAS, the City issued Invitation to Bid Number 712-10694 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on March 15, 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- 03, CAR No. 11-0332);

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 janitorial services for Marine Facilities 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 MARCH 31, 2011 and ending MARCH 30, 2013

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 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: Paul I. Walker  
Director of Procurement Services

ATTEST

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

(CORPORATE SEAL)

CONTRACTOR

By: La Belle Cleaning Co LLC

Print Name: Mercator Guerrier

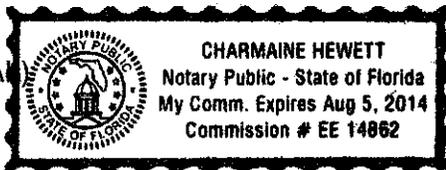
Title: President

(If not managing member of limited liability company please attach proof of authorization)

STATE OF Florida  
COUNTY OF palm beach

The foregoing instrument was acknowledged before me this 29 day of March, 2011, by Mercator Guerrier as (title): President for La Belle Cleaning Company LLC., a Florida limited liability company.

(SEAL)



Charmaine P Hewett  
Notary Public, State of Florida  
(Signature of Notary Public)

Charmaine P Hewett  
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known \_\_\_\_\_ OR Produced Identification ✓  
Type of Identification Produced FL Driver License

**CONTRACT  
COPY**

**La Belle Cleaning Company, LLC**

Bid Contact **Mercatur Guerrier**  
**mgvisionent1@aol.com**  
**Ph 561-305-7905**

Address **25 W Pine Tree Ave**  
**Lake Worth, FL 33467**

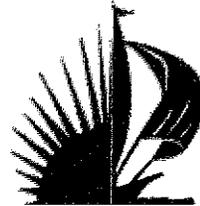
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
712-10694-1-01	Cooley's Landing Cleaning Services	<b>Supplier Product Code:</b>	<b>First Offer - \$100.00</b>	52 / week	<b>\$5,200.00</b>	<b>Y</b>
712-10694-1-02	Cooley's Landing - Carpet Cleaning (as needed)	<b>Supplier Product Code:</b>	<b>First Offer - \$150.00</b>	1 / each	<b>\$150.00</b>	<b>Y</b>
712-10694-1-03	Cooley's Landing - Vinyl floors, clean, strip, wash and buff	<b>Supplier Product Code:</b>	<b>First Offer - \$300.00</b>	1 / each	<b>\$300.00</b>	<b>Y</b>
712-10694-1-04	Las Olas Comfort Station Cleaning Services	<b>Supplier Product Code:</b>	<b>First Offer - \$152.00</b>	52 / week	<b>\$7,904.00</b>	<b>Y</b>
712-10694-1-05	Las Olas Comfort Station - Carpet Cleaning	<b>Supplier Product Code:</b>	<b>First Offer - \$100.00</b>	4 / each	<b>\$400.00</b>	<b>Y</b>
712-10694-1-06	Administrative Offices Cleaning Services	<b>Supplier Product Code:</b>	<b>First Offer - \$190.00</b>	52 / week	<b>\$9,880.00</b>	<b>Y</b>
712-10694-1-07	Administrative Office - Carpet Cleaning	<b>Supplier Product Code:</b>	<b>First Offer - \$50.00</b>	4 / each	<b>\$200.00</b>	<b>Y</b>
712-10694-1-08	Additional Services as needed - Hourly Rate	<b>Supplier Product Code:</b>	<b>First Offer - \$11.50</b>	1 / hour	<b>\$11.50</b>	<b>Y</b>
<b>Supplier Total</b>					<b>\$24,045.50</b>	

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

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**712-10694**

**Janitorial Services for Marine Facilities**



**CITY OF FORT LAUDERDALE**

**Richard Ewell**

**954-828-5138**

**BID QUESTIONNAIRE 752-9227**

Bidders are required to complete all information requested below.

1. Bidder Name:**La Belle Cleaning Co, LLC**  
(Legal registered name)

Principal Contact:**Mercatur Guerrier, President**  
(Name & Title)

24 Hour Telephone/Pager Number:**561-305-7905/**

2. Location of service facility(ies)/office, if different from address shown on page 1 of the ITB:

3. Is there anything contained in the ITB that is NOT included in your bid response?

YES:  NO:

If YES: please explain:

4. How many years has your company been providing these services?

**7**/years

5. Client References: Provide a list of client references for whom you are currently providing janitorial services, with particular emphasis on other governmental agencies. Include the contact person, telephone number, agency/company name, and address. A minimum of THREE is requested.

**Palm Beach County**  
**2700 6th Avenue South**  
**Lake Worth, FL 33**  
**Armando Hernandez**  
**561-502-3820**

**Carlin Park (Governmental Agency)**  
**400 S. S.R. A1A**  
**Jupiter, FL**  
**Armando Hernandez**  
**561-502-3820**

**4 R PAIN REHABILITATION & HEALTH CLINIC, INC**  
**601 N CONGRESS, SUITE 420**  
**DELRAY BEACH FL 33445**  
**St Fort Rigaud**  
**561-502-5762**

6. Bidder Management/Personnel Experience: Name and indicate the level of experience, or provide resumes of those individuals who will work directly with City representatives for this

contract. **If additional room is required, please attach information as an appendix to the ITB.**

Please list below all principals, management, and supervisory personnel who will be assigned to this contract, and include a 24 hr. telephone or beeper number for each:

Name:**Mercatur Guerrier/Title:President;**  
Phone/Pager**561-305-7903**  
**E-Mail Address (if available)Mercaturguerrier@yahoo.com**

Name:/Title;;  
Phone/Pager  
**E-Mail Address (if available)**

Name:/Title;;  
Phone/Pager  
**E-Mail Address (if available)**

Name:/Title;;  
Phone/Pager  
**E-Mail Address (if available)**

**Have you included experience information for all your personnel as an appendix to your bid?**

YES:  NO:

**Have you included copies of all required licenses, permits, and proof of current insurance coverage?**

YES:  NO:

7. If bidder intends to sub-contract any part of the services contained in the ITB, please indicate that intent in the space provided below, and provide complete information on the company, including address, principals, telephone number, experience and references, licenses and insurance information as an appendix to your bid.

**Sub-Contractor: YES:  NO:**

**IF YES, please include all information on proposed sub-contractor, including references, personnel information, qualifications, insurance, etc., as required in the ITB for the sub-contractor.**

**Included?: YES:  NO:**

8. Please provide financial references to support your ability to perform the contract services: (i.e. Bank, supplier contacts, wholesalers, etc. with whom you currently do business.) Provide company, contact person, address, and telephone number.

N/A

9. Bidder shall complete the following information:

**Cooley's Landing:**

1. Required number of janitorial service hours daily  
(to perform required "daily services") :5/hrs.

Number of janitorial personnel/daily:2

2. Required number of janitorial service hours weekly  
(to perform required "weekly services") :40/hrs.

Number of janitorial personnel/daily:2

**Las Olas Comfort Station:**

1. Required number of janitorial service hours daily  
(to perform required "daily services") :5/hrs.

Number of janitorial personnel/daily:2

2. Required number of janitorial service hours weekly  
(to perform required "weekly services") :40/hrs.

Number of janitorial personnel/daily:2

**Marine Facilities Administrative Office:**

1. Required number of janitorial service hours/3 days per week  
(to perform "3 days per week" only) :5/hrs.

Number of janitorial personnel/daily:2

10. a) Do you have the required insurance coverage, as contained in the ITB?

YES  NO:

If YES, please provide a copy of your insurance certificate(s).

Attached? YES

b) Are your personnel bonded? YES:

IF YES, please include a copy of the Bond Coverage.

Included? YES  NO:

11. Bidder Comments:

**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.**

<u>NAME</u>	<u>RELATIONSHIPS</u>
N/A	N/A
N/A	

**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: **Mercatur Guerrier 9/7/10**  
(signature) (date)

Name (printed): **Mercatur Guerrier** Title: **CEO**

Company: (Legal Registration) **La Belle Cleaning Company, LLC**

**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: **25 W. Pine Tree Ave**

City: **Lake Worth** State: **FL** Zip: **33467**

Telephone No. **561-305-7905** FAX No.

Email: **Mgvisionent1@aol.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **30**

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  WBE

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

Addendum No. Date Issued

**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