



ORIGINAL

Contract No.: 462-9235

Agreement to Supply: SPECIAL EVENT CLEAN UP SERVICES

This agreement, made and entered into this the _____ day of _____, 2006, is by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter called the "City" and

Name of Contractor:
RD.Window & Carpet Cleaning, Inc.

Address: 12875 NE 14 Avenue City: N. Miami State: FL Zip: 33161

A Corporation A Partnership An Individual Other: _____

hereinafter called the "Company" or "Contractor." Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) for supplying the requirements of the City for the items and/or service listed above, for a period of one (1) year with four (4), one (1) year extension options and the Contractor submitted a bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: February 7, 2006 Pur-17

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 02/08/06 and ending 02/07/07 for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Invitation to Bid containing General Conditions, Special Conditions, Specifications, addenda, if any, and other attachments forming a part of ITB Number 462-9235 and the Contractor's proposal 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 and all addenda thereto
- 3) Contractor's proposal in response to the City's ITB

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 practitioner 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.

ORIGINAL

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:

RD Window & Carpet Cleaning, Inc.'s response to the ITB and a copy of the ITB document.

b. Payment Terms: Per ITB

c. Delivery: Per ITB

d. Insurance: Yes No

e. Performance Bond/Letter of Credit: Yes No

f. Procurement Specialist's Initials: DN

4. **Contractor's Phone Numbers:** Office: 305-895-9600 Mobile:

5. **Contractor's Fax Number:** 305-895-4111

6. **Contractor's E-Mail Address:** services@rdcleaning.com Website:

City of Fort Lauderdale

By: [Signature]
Director of Procurement Services (City Manager's Designee)

Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date: 3/2/06

[Signature]
Assistant City Attorney (approved as to form)

Date: 3/10/06

Contractor/Vendor

Michael Nicol
Name of Company Officer (please type or print)

By: [Signature]
Authorized Officer's Signature

Title: Chief Financial Officer

Date: 03/15/06

Attest: _____
Signature of Secretary

Secretary (please type or print)

Vendor: **RD Window Carpet Cleaning, Inc.**

PROPOSAL SIGNATURE PAGE

TO: The CITY of Fort Lauderdale, FL

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 RFP. 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 proposal.

Proposal submitted by: **RD Window & Carpet Cleaning, Inc. 11/16/05**
(signature) (date)

Name (printed): **Michael Nicol** Title: **CFO**

Company: (Legal Registration): **RD Window & Carpet Cleaninf, Inc.**

(CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUE §607.1501 (visit <http://www.dos.state.fl.us/doc/>

Address: **12875 NE 14th Avenue**

CITY: **N Miami** State: **FL** Zip: **33161**

Telephone No.: **305-895-9600** FAX No.: **305-895-4111**

E-MAIL: **services@rdcleaning.com**

Does your firm qualify for MBE or WBE status In accordance with Section 1.08 of General Conditions? MBE
 WBE

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

<u>Addendum No.</u>	<u>Date Issued</u>
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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 RFP, attachments or proposal pages. No variations or exceptions by the Proposer will be deemed to be part of the proposal submitted unless such variation or exception is listed and contained within the proposal documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your proposal complies with the full scope of this RFP.

Variances:

Vendor: **RD Window Carpet Cleaning, Inc.**

GENERAL QUESTIONNAIRE

BIDDER NAME: **RD Window & Carpet Cleaning, Inc.**

Complete the following:

Contact Name: **Michael Nicol** Phone: **305-895-9600**

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

3Days

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

Total Bid Discount (Section 1.04 of General Conditions): **1%**

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):

N/A

1. Do you meet the competency requirements of paragraph 1.05 of the Special Conditions?

Yes No

2. Do you have the financial and operational resources to perform services as requested?

Yes No

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

12 Years

4. Describe the last project of this nature that you completed

Event Cleaning for City of Miami Police Department.

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

Company Name: **Miami Dade County**
Address: **111 NW 1st Street, Miami, FL 33128**
Contact Name: **Abe Rodriguez** Telephone: **305-375-4258**

Company Name: **City of Miami Police Departments**

Address: **400 SW 2nd Avenue, Miami, FL 33128**
 Contact Name: **Martin Garcia** Telephone: **(305) 571-3491**

Company Name: **City of Miami Beach**
 Address: **1700 Convention Center Drive, Miami Beach, 33139**
 Contact Name: **Bruce Lamberto** Telephone: **305-673-7000**

6. Have you ever failed to complete work awarded to you? If so, where and why?
NO
7. Have you attached a detailed business plan per paragraph 1.04 of the Special Conditions?

Yes No

8. Please state any minimum number of hours of use for optional equipment. If spaces are left blank, there is assumed to be no minimum.

a.	Golf Cart	8 hours
b.	Dump Truck	8 hours
c.	Bob Cat with bucket	8 hours
d.	Loader with bucket	8 hours
e.	Fork Lift Truck (10,000 lbs)	8 hours

9. State the percentage mark-up for materials and supplies (Ref. Para 2.05B). The City is estimating an expenditure of \$1500 for these items and the bidder's percentage will be applied to that number and used in the tabulation process.

15%

Other 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.

RD Window Carpet Cleaning, Inc.

Bid Contact **Michael Nicol**
michael@rdcleaning.com
Ph 305-947-3868

Address **12875 NE 14th Avenue**
North Miami, FL 33161

Vendor Code 00017466

Qualifications **DBE MBE WBE**

Item #	Line Item	Notes	Hourly Charge/Regular Shift/7:01 AM - 12:00 AM	Hourly Charge/Night Shift/12:01 AM - 7:00 AM	Attch. Docs
462-9235-1-01	Management Employee	Supplier Product Code:	First Offer - \$20.00	\$20.00	Y
462-9235-1-02	Skilled Laborer	Supplier Product Code:	First Offer - \$17.00	\$17.00	Y
462-9235-1-03	General Laborer	Supplier Product Code:	First Offer - \$14.00	\$14.00	Y
462-9235-1-04	Required Equipment - Vehicle	Supplier Product Code:	First Offer - \$24.00	\$24.00	Y
462-9235-1-05	Optional Equipment - Golf Cart	Supplier Product Code:	First Offer - \$24.00	\$24.00	Y
462-9235-1-06	Optional Equipment - Dump Truck	Supplier Product Code:	First Offer - \$25.00	\$25.00	Y
462-9235-1-07	Optional Equipment - Bobcat with bucket	Supplier Product Code:	First Offer - \$23.00	\$23.00	Y
462-9235-1-08	Optional Equipment - Loader with bucket	Supplier Product Code:	First Offer - \$25.00	\$25.00	Y
462-9235-1-09	Optional Equipment - Forklift truck (10,000 lbs.)	Supplier Product Code:	First Offer - \$40.00	\$40.00	Y
Vendor Total				\$424.00	