

THIS AGREEMENT, made and entered into this 2nd day of June, 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 A-1 Paradise Plumbing, Inc. d/b/a Paradise Service Technologies, a Florida corporation ("Contractor"), whose address and phone are: 960 NW 36 Street, Oakland Park, FL 33309-5909, Phone: 954-563-0110, Fax: 954-563-1120.

WHEREAS, the City issued Invitation to Bid Number 402-10410 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on March 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-06, CAR No. 10-0264),

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 Plumbing Services and 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 June 2, 2010 and ending June 1, 2011. This contract may be extended for up to three (3) additional consecutive one (1) 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 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.

8. The total amount payable by City to Contractor under this contract for the initial term is not to exceed \$84,100 based upon the prices in Contractor's response to the ITB. Any additional amounts for the initial term and all amounts for any extension term must be approved by the City Commission.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE
By: [Signature]
Director of Procurement Services

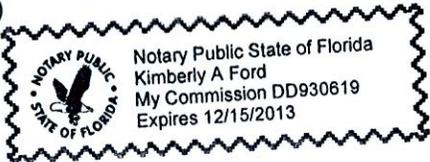
Approved as to form:
[Signature]
Assistant City Attorney

ATTEST
Matthew L. Rich
Print Name
[Signature]
Title: [Signature]
(Secretary for corporation)

CONTRACTOR
By: [Signature]
Print Name: Matthew L. Rich
Title: President
(If not president of corporation, please attach proof of authorization.)

STATE OF Florida
COUNTY OF Broward

The foregoing instrument was acknowledged before me this 26th day of April, 2010, by Matthew L. Rich as (title): President for A-1 Paradise Plumbing, Inc. d/b/a Paradise Service Technologies, a Florida corporation.

(SEAL)


Kimberly A Ford
Notary Public, State of Florida
(Signature of Notary Public - State of Florida)
Kimberly A Ford
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification
Type of Identification Produced _____

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. In this case a hard copy is required. 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.

Submitted by: [Signature] 12/17/09
(signature) (date)

Name (printed) Matthew L. Rich Title: President

Company: (Legal Registration) A-1 Paradise Plumbing, Inc. A/K/A Paradise Service Technologies

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: 960 NW 36th Street

City Oakland Park State: FL Zip 33309-5909

Telephone No. (954) 563-0110 FAX No. (954) 563-1120

E-MAIL: M. Rich@paradiservices.biz, (OR) service@paradiservices.biz

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): 1

Payment Terms (section 1.03): Net 30 Total Bid Discount (section 1.04): None

~~Does your firm qualify for MBE or WBE status (section 1.08): MBE No WBE No~~

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.

Variances:

GENERAL QUESTIONNAIRE

BIDDER (COMPANY) NAME: A-1 Paradise Plumbing, Inc. A/K/A Paradise Service Technologies

Complete the following:

Contact Name: Matt Rich Phone: (954) 563-0110

E-Mail Address: Service@paradiservices.biz

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

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

Prices firm for acceptance for 90 days? (Section 1.05 of General Conditions.):

Yes No Other

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

2.5 Years

2. Can your firm respond to service requests within two (2) hours? Yes No

3. Do your plumbers have the required Broward County license? Yes No

4. Will your company supply a copy of the supplier's invoice as required in Section 2.06? Yes No

5. Does your firm understand the Liquidated Damages clause in Section 2.08? Yes No

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

Company Name: City of Fort Lauderdale
Address: 949 NW 38 St., Ft. Lauderdale, FL 33309
Contact Name: Paul Gale Telephone: (954) 828-5760

Company Name: City of Fort Lauderdale
Address: 700 NW 19 Ave; Fort Lauderdale, FL 33311
Contact Name: Joe DeMaio Telephone: (954) 828-5246

Company Name: City Furniture
Address: 6701 N. Hiatus Road, Tamarac, FL 33321
Contact Name: Mike Jaroszyk Telephone: (954) 547-2933 (M)

7. Have you ever failed to complete work awarded to you? If so, where and why?

No

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.

BIDDER PROPOSAL PAGE

Bid # 402-10410



BIDDER NAME A-1 Paradise Plumbing, Inc. A/K/A Paradise Service Technologies

Bidder agrees to supply the products or services at the prices bid below in accordance with the terms, conditions, and specifications contained in this ITB. All price information to be used in the bid evaluation must be on this page. Pricing MUST include delivery and be quoted FOB: Destination.

The bidder proposes to furnish all services per the specifications indicated above for the prices listed.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1.	Plumber, normal hours	500 HOURS	\$ <u>70</u> /hr.	\$ <u>35,000.00</u>
2.	Helper, normal hours	200 HOURS	\$ <u>25</u> /hr.	\$ <u>5,000.00</u>
3.	Jet Rodder w/operator normal hours	100 HOURS	\$ <u>70</u> /hr.	\$ <u>7,000.00</u>
4.	CATV inspection service w/operator normal hours	40 HOURS	\$ <u>70</u> /hr.	\$ <u>2,800.00</u>
5.	Plumber, overtime hours	200 HOURS	\$ <u>70</u> /hr.	\$ <u>14,000.00</u>
6.	Helper, overtime hours	200 HOURS	\$ <u>25</u> /hr.	\$ <u>5,000.00</u>
7.	Jet Rodder w/operator overtime hours	100 HOURS	\$ <u>70</u> /hr.	\$ <u>7,000.00</u>
8.	CATV inspection service w/operator overtime hours	40 HOURS	\$ <u>70</u> /hr.	\$ <u>2,800.00</u>

Sub Total \$ 78,600.00(A)

Please state your warranties on maintenance repairs (Minimum of one year, ref. para. 2.12)

Parts 1 year

Labor 1 year

9. Rate for contractor-supplied materials furnished in accordance with paragraph 2.06 above.

City's estimate of annual expenditure for contractor supplied materials is:

\$ 5,000.00 (B)

Percentage added (if applicable) to invoice cost: 10 %

If no added charge, so state. _____

Estimated additional cost of Contractor supplied materials:

10 % X \$5,000 equals \$ 500.00 (C)
GRAND TOTAL (A+B+C) \$ 84,100.00

NOTE: YOU MUST BID ON ALL ITEMS IN ORDER TO BE CONSIDERED FOR AWARD.
