

ORIGINAL
DO NOT REMOVE
FROM FILE

AWARD AGREEMENT

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT
100 N. ANDREWS AVENUE, ROOM 619
FORT LAUDERDALE, FL 33301
(954) 828-5933

City Commission Approval: N/A **Period Covered:** 6/2/06 – 6/1/07 **Contract No.:** 462-9316

Vendor: MBE_ WBE X
Airmatic Controls, Inc..
6851 SW 21 Court, Suite #1
Davie, FL 33317

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Robert Harris
954-370-7282
Fax 954-370-7782
Email airmatic@bellsouth.net

Payment Terms: Net 30
Delivery: 7 Days
Commodity Code: 910.36

PURCHASE & INSTALLATION OF A/C FAN COILS

Furnish and install a fan coil unit	\$ 2,500.00	6-1-08 2602.50
Rebuild fan coil unit	\$ 2,350.00	2446.35
Cost of supplies & contractors mark up	35%	
Warranty: Equipment 1 year, Installation 90-days		

Insurance Coverage Required: Yes X No _
Authorized for Purchases: Under \$25,000 X Over _
Extension Options: Yes X No _ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Invitation to Bid 462-9316. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.



Authorized Signature

6-27-06

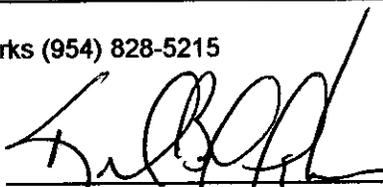
Date

ROBERT HARRIS PRESIDENT

Printed Name and Title

Department Contract Co-Ordinator: Tom Terrell, Public Works (954) 828-5215

Procurement Specialist: David Nash, CPPO, CPPB



Kirk W. Buffington, C.P.M., MBA
Director of Procurement Services

LORI FAX 954-370-7782

Vendor: **Airmatic A/C**

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: _____ (signature) _____ (date)

Name (printed): **Robert Harris** Title: **President**

Company: (Legal Registration): **Airmatic Controls, 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: **6851 SW 21st Court Suite #1**

CITY: **Davie** State: **FL** Zip: **33317**

Telephone No.: **954-370-7282** FAX No.: **954-370-7782**

E-MAIL: **airmatic@bellsouth.net**

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:

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 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:

**CONTRACT
COPY**

Airmatic A/C

Bid Contact **Bob Harris**
airmatic@bellsouth.net
Ph 954-370-7282

Address **6851 sw 21 court**
suite 1
davie, FL 33317

Vendor Code 00021322

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
462-9316-1-01	Furnish and install a fan coil unit	Supplier Product Code:	First Offer - \$2,500.00	2 / each	\$5,000.00	Y
462-9316-1-02	Rebuild a fan coil unit	Supplier Product Code:	First Offer - \$2,350.00	5 / each	\$11,750.00	Y
462-9316-1-03	Cost of supplies & Contractor's Mark-up	Supplier Product Code:	First Offer - \$0.35	1 / lot	\$0.35	Y
Vendor Total					\$16,750.35	

Vendor: **Airmatic A/C**

GENERAL QUESTIONNAIRE

BIDDER NAME:**Airmatic Controls, Inc.**

Complete the following:

Contact Name: **Robert Harris** Phone: **954-370-7282**

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

7Days

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

Total Bid Discount (Section 1.04 of General Conditions): **None**

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:
11 Years

2. Describe the last project of this nature that you completed:
Won the bid last term and replaced 6 units

3. State Manufacturer and Model of the following:

A. Fan Coil Unit, Complete **First Company, 3HBC3**

B. Motorized Diverting Valve **Honeywell, V4044B1017**

4. Please state your warranties:

Equipment **1 year**

Installation **90 Days**

5. Have you made a site visit? Yes No

6. How soon after award can you begin work? **10 Days**

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

Company Name:**City of Fort Laudredale**

Address:**100 N. Andrews Avenue**

Contact Name:**Jim Mullen** Telephone:**954-828-5769**

Company Name:**Broward County**
Address:**624 N.W. 15th Way**
Contact Name:**Jim Morgenstern** Telephone:**954-765-4155**

Company Name:**ComReal Property Group**
Address:**1840 N. Commerce Parkway, Suite #3**
Contact Name:**John Spire** Telephone:**954-389-1800**

8. Have you ever failed to complete work awarded to you? If so, where and why?
NO

9. List any licenses, permits or certifications, etc., you hold for performing this type of work:

CAC 042583
EF 0001145

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.