

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
4/7/10 – 4/6/12

Contract No.:
203-10441-2

Master Blanket:
N/A

Awarded Vendor:

Gold Nugget, Inc. d/b/a Argo Uniform
101 North Dixie Highway
Hallandale Beach, FL 33009

Delivery: 14 Days
Payment Terms: Net 30
MBE_ WBE X

Attn: Sandy Evans
954-457-7100
Fax 954-457-7100
Email sevans@argouniform.com

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
City Commission Approval: 4/6/2010 Pur-07 CAR 10-0465
Extension Options: Yes X No _ Years: 2, 1 yr extensions

FIRE-RESCUE UNIFORMS

Item 3	Shirts, short sleeve (male), white	\$ 21.76 / each
Item 5	Shirts, short sleeve (female), white	\$ 21.76 / each

Department Contract Co-Ordinator: Alexandra Rampy, Fire-Rescue, (954) 828-6085

Procurement Specialist: James Hemphill, CPPB

THIS AGREEMENT, made and entered into this 6th day of April, 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 Gold Nugget, Inc. d/b/a Argo Uniform, a Florida corporation ("Contractor"), whose address and phone are 101 North Dixie Highway, Hallandale Beach, FL 33009, Phone 954-457-7100, Fax: 954-457-7100.

WHEREAS, the City issued Invitation to Bid Number 203-10441 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on April 6, 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-07, CAR 10-0465).

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 Fire-Rescue Uniforms (Items 3 & 4) 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 April 7, 2010 and ending April 6, 2012.

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 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).

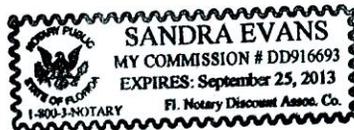
7. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

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

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

ATTEST Michael Orenstein
Michael Orenstein
Print Name
Title: Secretary
(Secretary for corporation
member or manager for L.L.C.)

CONTRACTOR
By: [Signature]
Print Name: Selica Orenstein
Title: President
(If not president of corporation or
managing member of limited liability
company, please attach proof of
authorization.)



**CONTRACT
COPY**

Gold Nugget dba Argo Uniform Co.

Bid Contact **Sandy Evans**
sevans@argouniform.com
Ph 954-457-7100

Address **101 N. Dixie Hwy.**
Hallandale Beach, FL 33009

Supplier Code 00021884

Qualifications **SB WBE**

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
203-10441-1-01	Trousers, Dress (Male) Supplier Product Code: No Bid	First Offer - \$0.00	375 / each	\$0.00	Y
203-10441-1-02	Slacks, Dress (Female) Supplier Product Code: No Bid	First Offer - \$0.00	25 / each	\$0.00	Y
203-10441-1-03	Shirts, Short Sleeve (Male) - Color: White Supplier Product Code: 3203 Tall lengths are 20% oversize charge	First Offer - \$21.76	300 / each	\$6,528.00	Y
203-10441-1-04	Shirts, Short Sleeve (Male) - Color: Blue Supplier Product Code: 3202 Tall lengths are 20% oversize charge	First Offer - \$24.14	100 / each	\$2,414.00	Y
203-10441-1-05	Shirts, Short Sleeve, (Female) Color - White Supplier Product Code: L3203	First Offer - \$21.76	40 / each	\$870.40	Y
203-10441-1-06	Shirts, Short Sleeve (Female) Color- Blue Supplier Product Code: L3202	First Offer - \$24.14	10 / each	\$241.40	Y
203-10441-1-07	Shirts, Long Sleeve, (Male) Color- White Supplier Product Code: 3103 Tall lengths are 20% oversize charge	First Offer - \$26.78	125 / each	\$3,347.50	Y
203-10441-1-08	Shirts, Long Sleeve, Supplier Product Code: 3102	First Offer - \$26.78	100 / each	\$2,678.00	Y

(Male) -
 Color: Blue
 Tall lengths
 are 20%
 oversize
 charge

203-10441-1-09	Shirts, Long Sleeve, (Female) - Color: White	Supplier Product Code: L3103	First Offer - \$26.78	15 / each	\$401.70	Y
203-10441-1-10	Shirts, Long Sleeve, (Female) Color: Blue	Supplier Product Code: L3102	First Offer - \$26.78	10 / each	\$267.80	Y
203-10441-1-11	Work Trousers (Male)	Supplier Product Code: PT20	First Offer - \$13.13	1150 / each	\$15,099.50	Y
203-10441-1-12	Work Trousers (Female)	Supplier Product Code: PT21	First Offer - \$13.13	50 / each	\$656.50	Y
203-10441-1-13	Jackets	Supplier Product Code: HS3326	First Offer - \$89.67	60 / each	\$5,380.20	Y
203-10441-1-14	Jacket Liners	Supplier Product Code:	First Offer - \$0.00	60 / each	\$0.00	Y
Supplier Total					\$37,885.00	

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

203-10441

**Uniforms - Annual Contract for Fire Rescue
Department**



CITY OF FORT LAUDERDALE

Jim Hemphill

954-828-5143

SCHEDULED YARDAGE INFORMATION

Bidder is requested to provide scheduled yardage for each garment listed below. The established yardage may be the basis for cloth price adjustments if a cloth change is instituted for any specific garment during contract term. Review specification and required colors. If a requested color is not available for a specified garment, indicate unavailable color under other remarks. Contractor must provide full range of colors and shade number for each garment. Bidder must provide all required sizes for each garment requested at the bid or current contract price. Variance to specifications must be specifically stated. List variances in area provided herein and note in the space provided that variances have been requested. Receipt of a bid does not indicate City acceptance of any variance, and some variances will be considered unacceptable.

Stock or Non-stock: If an item is carried as a stock garment by a uniform manufacturer, indicate with the letter "S" in appropriate area below. If item IS non-stock and must be cut to the City's requirements, indicate with "NS".

<u>ITEM</u>	<u>DESCRIPTION</u>
1.	<p>TROUSERS, DRESS, FINISHED HEM (MALE), S - XL FABRIC MFR, MILL NO., WEIGHT/OZ. UNIFORM MFR. LOC/CAT NO. STOCK <input type="checkbox"/> NONSTOCK <input type="checkbox"/> YARDAGE REQUIRED FOR GARMENT ADDITIONAL CHARGE FOR LARGER SIZES \$ No Bid</p>
2.	<p>WORK TROUSER, FINISHED HEM (MALE) FABRIC MFR, MILL NO., WEIGHT/OZ. twill, 7.5 UNIFORM MFR. LOC/CAT NO. R/K, PT20 STOCK <input checked="" type="checkbox"/> NONSTOCK <input type="checkbox"/> YARDAGE REQUIRED FOR GARMENT 3 ADDITIONAL CHARGE FOR LARGER SIZES \$ 20%</p>
3.	<p>SLACKS, DRESS, FINISHED HEM, (FEMALE) FABRIC MFR, MILL NO., WEIGHT/OZ. UNIFORM MFR. LOC/CATNO. STOCK <input type="checkbox"/> NONSTOCK <input type="checkbox"/> YARDAGE REQUIRED FOR GARMENT ADDITIONAL CHARGE FOR LARGER SIZES \$ No Bid</p>
4.	<p>WORK TROUSER, FINISHED HEM (FEMALE) FABRIC MFR, MILL NO., WEIGHT/OZ. Twill, 7.5 UNIFORM MFR. LOC/CAT NO. R/K, PT21 STOCK <input checked="" type="checkbox"/> NONSTOCK <input type="checkbox"/> YARDAGE REQUIRED FOR GARMENT 3 ADDITIONAL CHARGE LARGER SIZES \$ 20%</p>
5.	<p>SHIRTS, SHORT SLEEVE, TAILORED, (MALE) FABRIC MFR, MILL NO., WEIGHT/OZ. Poplin, 4.25 UNIFORM MFR. LOC/CAT NO. Southeastern Shirt, 3202 STOCK <input checked="" type="checkbox"/> NONSTOCK</p>

- YARDAGE REQUIRED FOR GARMENT 3
ADDITIONAL CHARGE FOR LARGER SIZES \$ 10-20%
- 6. **SHIRTS, SHORT SLEEVE TAILORED (FEMALE)**
FABRIC MFR, MILL NO., WEIGHT/OZ. **Poplin, 4.25**
UNIFORM MFR.LOC/CAT NO. **Southeastern Shirt, L3202** STOCK NONSTOCK
 YARDAGE REQUIRED FOR GARMENT 3
ADDITIONAL CHARGE FOR LARGER SIZES \$ 10-20%
- 7. **SHIRTS, LONG SLEEVE, TAILORED, (MALE)**
FABRIC MFR, MILL NO., WEIGHT/OZ. **Poplin, 4.25**
UNIFORM MFR.LOC/CAT NO. **Southeastern Shirt, 3102** STOCK NONSTOCK
YARDAGE REQUIRED FOR GARMENT 3
ADDITIONAL CHARGE FOR LARGER SIZES \$ 10-20%
- 8. **SHIRTS, LONG SLEEVE, TAILORED (FEMALE)**
FABRIC MFR, MILL NO., WEIGHT/OZ. **Poplin, 4.25**
UNIFORM MFR. LOC/CAT NO. **southeastern Shirt, L3102** STOCK NONSTOCK
 YARDAGE REQUIRED FOR GARMENT 3
ADDITIONAL CHARGE FOR LARGER SIZES \$ 10-20%
- 9.a. **JACKETS, CHILL CHASER**
FABRIC MFR, MILL NO., WEIGHT/OZ. **Poplin, 4.25**
UNIFORM MFR. LOC/CAT NO. **Horace Small, HS3326** STOCK NONSTOCK
YARDAGE REQUIRED FOR GARMENT 4.5
ADDITIONAL CHARGE LARGER SIZES \$ 10-20%
- 9.b. **ZIP IN LINER IF REQUIRED**
FABRIC MFR, MILL NO., WEIGHT/OZ. **Poly, 4.4**
UNIFORM MFR. LOC/CAT NO. **Horace Small** STOCK NONSTOCK
YARDAGE REQUIRED FOR GARMENT 4.5
ADDITIONAL CHARGE LARGER SIZES \$ 10-20%

Indicate below any items that will require additional calendar days for delivery over and above the five day delivery requirement: Indicate item number and TOTAL number of calendar days required for delivery.

N/A

Questionnaire

Please print or type:

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

Company Name:**Broward Sheriff's Office**
Address:**2601 W. Broward Blvd. Ft. Lauderdale, FL 33312**
Contact Name:**Lezlye Williams**
Telephone: **954-831-8952**

Company Name:**Davie Fire Dept.**
Address:**6901 Orange Dr. Davie, FL 33314**
Contact Name:**Hal Halverson**
Telephone: **954-797-1002**

Company Name:**Coral Springs Fire Dept.**
Address:**9551 W. Sample Rd. Coral Springs, FL 33065**
Contact Name:**Debbie Pringle**
Telephone: **954-346-1283**

2. Number of years experience the proposer has had in providing similar services:
30 Years
3. Have you ever failed to complete work awarded to you? If so, where and why?
No.
4. List appropriate licenses as issued by Broward County.
Broward County Business Tax Receipt #333-2746
Hallandale Business Tax Receipt #10-00000248
5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.
3-Salesperson, 4-Seamstresses, 1-supervisor
6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.
Financial status is excellent.

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.

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.

NAME

RELATIONSHIPS

No relationship exists

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, 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.

Submitted by: **Sandy Evans** 01-19-2010
(signature) (date)

Name (printed) **Sandy Evans** Title: **Manager**

Company: (Legal Registration) **Gold Nugget dba Argo Uniform Co.**

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: **101 N. Dixie Hwy.**

City **Hallandale Beach** State: **FL** Zip **33009**

Telephone No. **954-457-7100** No. **954-457-7100**

E-MAIL: **sevans@argouniform.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **14**

Payment Terms (section 1.03): **Net 30 Days** Total Bid Discount (section 1.04): **N/A**

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

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

Addendum No. **1** Date Issued **12-29-09**

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:

None

revised 9-08-09