

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
2/2/10 – 2/1/12

Contract No.:
402-10378

Master Blanket:
N/A

Awarded Vendor:

U S A Vending, Inc.
17173 NW 13 Street
Pembroke Pines, FL 33028

Delivery: 30 Days
Payment Terms: Net 30
MBE WBE

Attn: Michael Vidaurre
954-274-2349
Fax 305-668-5075
Email: usavendingmachines@hotmail.com

Insurance Coverage Required: Yes No
City Commission Approval: 2/2/10 Pur-6 CAR 10-0151 (Revenue)
Extension Options: Yes No Years: 2, 1 yr extensions

VENDING MACHINES – PARKS & RECREATION

	<u>% against Gross Revenue</u>
Soda Machines	25 %
Juice/Water/Sports Beverages	25 %
Juice/Water	25 %
Juice/Water/Coffee	25 %
Snacks	25 %
General Merchandise	25 %
Ice Cream	25 %

Department Contract Co-Ordinator: Valerie Florestal, Parks & Recreation, (954) 828-6791

Procurement Specialist: Robert McKenney, CPPB

ORIGINAL
DO NOT REMOVE
FROM FILE

THIS AGREEMENT, made and entered into this 2nd day of February, 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 U S A Vending, Inc., a Florida corporation ("Contractor"), whose address and phone are 17173 NW 13 Street, Pembroke Pines, FL 33028, Phone 954-274-2349, Fax: 305-668-5075.

WHEREAS, the City issued Invitation to Bid Number 402-10378 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on February 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-6, CAR 10-0151)

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 Vending Machine Services for Parks and Recreation 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 February 2, 2010 and ending February 1, 2012 for the requirements listed above.

2. This contract form, 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

CONTRACTOR

ATTEST:

By: _____

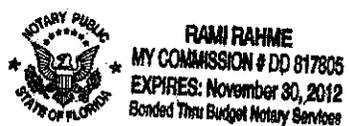
Print Name: _____

MIGUEL VIDAUZZE
Print Name:
Title: Pres. + SECRETARY
(Secretary for corporation,
member or manager for L.L.C.)

Title: _____
(If not president of corporation or
managing member of limited liability
company, please attach proof of
authorization)

STATE OF Florida
COUNTY OF Dade

The foregoing instrument was acknowledged before me this 27th day of May, 2010, by Miguel Vidauzze



[Signature]
Notary Public, State of Florida
(Signature of Notary Public - State of
Rami Rahme
(Print, Type, or Stamp Commissioned Name of
Notary Public)

Personally Known _____ OR Produced Identification [initials]
Type of Identification Produced FL DL # V360-540-57-381-0

CONTRACT COPY

usa vending inc.

Bid Contact **michael vidaurre**
usavendingmachines@hotmail.com
Ph 954-274-2349

Address **17173 n.w. 13 street**
pembroke pines, FL 33028

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
402-10378-1-01	Soda Machines	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
402-10378-1-02	Juice/Water/ Sports Beverage Machine	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
402-10378-1-03	Juice/Water Machine	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
402-10378-1-04	Juice/Water/Coffee Machine	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
402-10378-1-05	Snack Machines	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
402-10378-1-06	General Merchandise Machine	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
402-10378-1-07	Ice Cream Machine	Supplier Product Code:	First Offer - 25.00%	1 / lot	25.00%		Y
Supplier Total							\$0.00

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

402-10378

**Vending Machine Services, Public Works, Police
and Mizell Center**



CITY OF FORT LAUDERDALE

Bob McKenney

954-828-5139

Questionnaire

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.

1. Provide three references (not relatives) for whom you have performed similar work:

Failure to provide references may result in your bid being declared non-responsive. These references may be contacted. If the City cannot locate any of these references, your bid may be declared non-responsive.

Company Name: **Matteo Landscaping**

Address: **7051 sw 185 way, S.W. Ranches**

Contact Name: **Matt Marano**

Telephone: **954-444-1008**

Company Name: **Centenial Construction**

Address: **ft.laud.**

Contact Name: **Stephen Scacco**

Telephone: **954-245-8999**

Company Name: **Duke Installation**

Address: **ft. Laud.**

Contact Name: **Wayne Woodruff**

Telephone: **954-444-5697**

2. Number of years experience the proposer has had in providing similar services:
5 Years

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

Yes No

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

Bidder should provide brief narrative data on the following:

1. Name the brands and types of equipment to be provided. (Para. 2.02.)

Top Brands

2. Explanation of refund policy. (Para. 2.09.)

Immediate upon notification

3. List the brand and name of products to be offered. (Para. 2.11.)

National Brands

4. Describe the bill changer and change capacity. (Para. 2.12)

Dollar Changer/ \$40 change capacity

5. List any electrical needs above 110 volt, 20-30 amps standard. (Para. 2.14C.)

none

6. Money collection & reporting methodology e.g., machine beg/end counter numbers. (Para, 2.06)

30

7. Will your firm subcontract the ice cream machines?

Yes No

If your firm is going to subcontract the ice cream machines, what is the name of the firm and contact person and telephone number?

8. How soon after receipt of notice to proceed can your firm schedule delivery and installation? **30** Calendar Days, not to exceed 30 calendar days.

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

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: **Michael Vidaurre 12/29/09**
(signature) (date)

Name (printed) **Michael Vidaurre** Title: **V.P.**

Company: (Legal Registration) **USA Vending Inc.**

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: **17173 N.W. 13 Street**

City **Pembroke Pines** State: **fl.** Zip **33028**

Telephone No. **954-274-2349** No. **305-668-5075**

E-MAIL: **usavendingmachines@hotmail.com**

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

Payment Terms (section 1.03): **30** Total Bid Discount (section 1.04): **1%**

Does your firm qualify for MBE or WBE status (section 1.08): **MBE yes WBE yes**

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

Addendum No. **1** Date Issued **12/17/09**

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:

n/a

revised 9-08-09