

CONTRACT COPY

Wind Chill Mechanical Corp.

Bid Contact **Glen Karamath**
windchillmech@bellsouth.net
 Ph 954-985-0424

Address **5780 sw 25th st. suite#9**
Hollywood, FL 33023

Qualifications **MBE SB**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
483-9886-1-01	CJ/PE DI 4" X 20' Tyton Gasket	Supplier Product Code: 	First Offer - \$0.00	15000 / foot	\$0.00	Y
483-9886-1-02	CJ/PE DI 6" X 20' w/Tyton Field Lock Gasket	Supplier Product Code: 	First Offer - \$0.00	12000 / foot	\$0.00	Y
483-9886-1-03	CJ/PE DI 8" X 18' w/Tyton Field Lock Gasket	Supplier Product Code: 	First Offer - \$0.00	4014 / foot	\$0.00	Y
483-9886-1-04	CJ/PE DI 10" X 18" Tyton Gasket	Supplier Product Code: 	First Offer - \$0.00	504 / foot	\$0.00	Y
483-9886-1-05	CJ/PE DI 12" X 18" Tyton Gasket	Supplier Product Code: 	First Offer - \$0.00	1008 / foot	\$0.00	Y
483-9886-1-06	CJ/PE DI 14" X 18' Tyton Gasket	Supplier Product Code: 	First Offer - \$0.00	216 / foot	\$0.00	Y
483-9886-1-07	CJ/PE DI 16" X 18' Tyton Gasket	Supplier Product Code: 	First Offer - \$0.00	216 / foot	\$0.00	Y
483-9886-1-08	MJ/PE DI 4" X 20'	Supplier Product Code: 	First Offer - \$0.00	500 / foot	\$0.00	Y
483-9886-1-09	MJ/PE DI 6" X 18'	Supplier Product Code: 	First Offer - \$0.00	2016 / foot	\$0.00	Y
483-9886-1-10	MJ/PE DI 8" X 18'	Supplier Product Code: 	First Offer - \$0.00	612 / foot	\$0.00	Y
483-9886-1-11	MJ/PE DI 10" X 18"	Supplier Product Code: 	First Offer - \$0.00	504 / foot	\$0.00	Y
483-9886-1-12	MJ/PE DI 12" X 18'	Supplier Product Code: 	First Offer - \$0.00	612 / foot	\$0.00	Y
483-9886-1-13	MJ/PE DI 24" X 18'	Supplier Product Code: 	First Offer - \$0.00	54 / foot	\$0.00	Y
483-9886-1-14	C-900 CJ/PE 6" X 20'	Supplier Product Code: 	First Offer - \$0.00	30000 / foot	\$0.00	Y

483-9886-1-15	C-900 CJ/PE 8" X 20'	Supplier Product Code:		First Offer - \$0.00	5000 / foot	\$0.00	Y
483-9886-1-16	C-900 CJ/PE 10" X 20'	Supplier Product Code:		First Offer - \$0.00	500 / foot	\$0.00	Y
483-9886-1-17	C-900 CJ/PE 14" X 20'	Supplier Product Code:		First Offer - \$0.00	50 / foot	\$0.00	Y
483-9886-1-18	PVC Sch. 40 w/coupling 2" X 20'	Supplier Product Code:		First Offer - \$0.00	10000 / foot	\$0.00	Y
483-9886-1-19	PVC Sch. 40 w/coupling 2 1/2" X 20'	Supplier Product Code:		First Offer - \$0.00	3000 / foot	\$0.00	Y
Vendor Total						\$0.00	

GENERAL QUESTIONNAIRE

VENDOR NAME:

Complete the following items or revise if not already part of your registration:

Address

City State Zip

Phone: Fax:

E-mail: Web:

Complete the following:

Contact Name: Phone:

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

Days

Payment terms: (net 30 if left blank)

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):

Does your firm qualify for MBE, WBE, SBE status? (Section 1.08 of General Conditions)

MBE WBE SBE

Group I & II: Pipe, Ductile Iron

State Manufacturer Bid:

State the minimum order requirement (if any): FT

Group III: Pipe, PVC, C-900

State Manufacturer Bid: _

NOTE: CLOW AND MCWAYNE WILL NOT BE ACCEPTED

State the minimum order requirement (if any): FT

Group IV: Pipe, Sch 40

-
State Manufacturer Bid:

State the minimum order requirement (if any): FT

-
The proposer understands that the information contained in these proposal pages is to be relied upon by the City in selecting pre-qualified vendors, 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

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.rfpdepot.com. 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 RFP Depot, 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:

(signature)

(date)

Name (printed) Title:

Company: (Legal Registration)

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:

City: State: Zip:

Telephone No. FAX No.

E-MAIL:

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

Payment Terms (section 1.03): Total Bid Discount (section 1.04):

Does your firm qualify for MBE or WBE status (section 1.08): MBE WBE N/A

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.

Variances:

revised 8-17-07

Windchill Mechanical

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.rfpdepot.com. 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 RFP Depot, 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: James Costello (signature) 11/26/07 (date)

Name (printed) James Costello Title: P.M. / Estimator

Company: (Legal Registration)

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE 5607.1501 (visit <http://www.dos.state.fl.us/doc/>).

Address: 5780 SW 25th St #9

City: West Park

State: FL

Zip: 33023

Telephone No. 954 985 0424

FAX No. 954 985 0425

E-MAIL: windchillmech@bellsouth.net

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

Payment Terms (section 1.03):

Total Bid Discount (section 1.04):

Does your firm qualify for MBE or WBE status (section 1.08): MBE WBE N/A

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.

Variances:

[Empty box for variances]

revised 8-17-07

City of Fort Lauderdale

Bid 483-9886

GENERAL QUESTIONNAIRE

VENDOR NAME: *Wind Chill Mechanical Corp*

Complete the following items or revise if not already part of your registration:

Address *5780 SW 25th Ave #9*

City *West Park* State *FL* Zip *33023*

Phone: *954 985 0424* Fax: *954 985 0425*

E-mail: *windchillmech@bellsouth.net* Web: *windchillusa.com*

Complete the following:

Contact Name: *James Costello* Phone: *954-985-0424*

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

Days

Payment terms: (net 30 if left blank)

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):

[Empty box for variances]

Does your firm qualify for MBE, WBE, SBE status? (Section 1.08 of General Conditions)

MBE WBE SBE

Group I & II: Pipe, Ductile Iron

State Manufacturer Bid:

State the minimum order requirement (if any):

Group III: Pipe, PVC, C-900

State Manufacturer Bid: JM

NOTE: CLOW AND MCWANE WILL NOT BE ACCEPTED

State the minimum order requirement (if any):

Group IV: Pipe, Sch 40

State Manufacturer Bid: IPER

State the minimum order requirement (if any):

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in selecting pre-qualified vendors, 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

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.