
MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER
THRU: ROGER G. ORR, CITY ATTORNEY *ROG*
FROM: STEFANIE BESKOVOYNE, ASSISTANT CITY ATTORNEY *SB*
DATE: AUGUST 8, 2012
SUBJECT: NUISANCE ABATEMENT
1450 SE VESTHAVEN CIRCLE

Attached please find bids for abatement of nuisance property located at 1450 SE Vesthaven Circle. This property is unoccupied and it was declared as a nuisance by the City Council on July 23, 2012. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$ 2,675.00.

The Nuisance Abatement budget for Fiscal Year 2011-12 is \$ 61,400.00. Funds for abatement of this property will be available in the next budget amendment to be presented to City Council for final reading at the end of September, 2012.

Please place this on the August 20, 2012, agenda for Council consideration. Please do not hesitate to contact me should you have any questions.

SB/liw
Attach.

RECEIVED

AUG 14 2012

City Manager's Office



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT
Administration Division

.....
A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM1977
RECEIVED: 6/28/12 @ 1:00 PM

BID TITLE: Nuisance Home Repair 1450 SE Vesthaven Circle

The following vendor(s) submitted proposals:

| Contractors Name | Lump Sum Price |
|------------------------------------|-----------------------|
| Andrew Thomas Construction Inc | \$2,675.00 |
| Mehaffey Construction Group Inc | \$2,900.00 |

**Please see the full proposal/estimate sheet for each quote for description of all that is included.
(attached)

NOTE: Offers from vendor listed herein is the only offer received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected.

User: Russell, CPPE, Wendy

Organization: City of Port St. Lucie - Office of Management and Budget

Logout ; Help



- [My DemandStar](#)
- [Buyers](#)
- [Account Info](#)
- [View Bids](#)
- [Log Quote](#)
- [\[View Quotes\]](#)
- [Supplier Search](#)
- [Build Broadcast List](#)

Supplier Quote Detail

Quote Number: 12NAM1977
 Quote Name: Nuisance Home Repair 1450 SE Vesthaven Circle
 Date Due: 6/28/2012 1:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **Andrew Thomas Construction Inc**
 Preparer: Andrew Thomas
 P.O. Box 3285
 Fort Pierce FL 34948
 United States of America
 Ph: 7722165898
 Fax: 7725955261
 Email: amconst04@yahoo.com

| # | Δ | Description | Quantity | Price (per unit of measure) | Subtotals | Award Status | |
|----|---|---|----------|--------------------------------|---------------|-------------------|------------|
| 1. | | Remove fence | | 1 lump sum | \$400.00 | \$400.00 | Award now? |
| 2. | | Install pool barrier with an approved safety pool cover complying with ASTM 1346. Permit Required | | 1 lump sum | \$2,275.00 | \$2,275.00 | Award now? |
| | | | | | Total: | \$2,675.00 | |

Subtotal will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details: 30 Days After Receipt of Order (ARCO)

Additional Details: None

Buyer Information

Specifications Please review Nuisance Home Quote and Pool Cover Directions for any additional information on this quote. Site visit Friday, June 22, 2012, 1:30 PM to 2:30 PM

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal

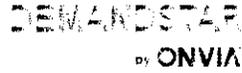
Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsi.com.

[Quote List](#) [<< Return](#)

User: Russell, CPPE, Wendy

Organization: City of Port St. Lucie - Office of Management and Budget

Logout | Help



[My DemandStar](#)

[Buyers](#)

[Account Info](#)

[View Bids](#)

[Log Quote](#)

[\[View Quotes\]](#)

[Supplier Search](#)

[Build Broadcast List](#)

Supplier Quote Detail

Quote Number: 12NAM1977

Quote Name: Nuisance Home Repair 1456 SE Vesthaven Circle

Date Due: 6/28/2012 1:00:00 PM Eastern

Delivery Requirements: None specified

Response Submitted By: **Mehaffey Construction Group Inc.**
 Preparer: Tim Mehaffey
 7548 South US Highway 1
 Suite 301
 Port Saint Lucie, FL 34952
 United States of America
 Ph: 7723987600
 Fax: 7723987111
 Email: timm@mccongroup.com

| # | Δ | Description | Quantity | Price (per unit of measure) | Subtotals | Award Status | |
|----|---|---|----------|--------------------------------|---------------|-------------------|------------|
| 1. | | Remove fence | | 1 lump sum | \$500.00 | \$500.00 | Award now? |
| 2. | | Install pool barrier with an approved safety pool cover complying with ASTM 1346 Permit Required. | | 1 lump sum | \$2,400.00 | \$2,400.00 | Award now? |
| | | | | | Total: | \$2,900.00 | |

Subtotals will be rounded up to the nearest cent.

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 10 Days After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications Please review Nuisance Home Quote and Pool Cover Directions for any additional information on this quote. Site visit Friday, June 22, 2012 1:30 PM to 2:30 PM

Insurance & Additional Requirements Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com.

[Quote List](#)

[<< Return](#)