
MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER
FROM: ROGER G. ORR, CITY ATTORNEY
DATE: AUGUST 14, 2012
SUBJECT: NUISANCE ABATEMENT
1707 SE HONDO AVENUE

Attached please find bids for abatement of nuisance property located at 1707 SE Hondo Avenue. This property is unoccupied and it was declared as a nuisance by the City Council on May 21, 2012. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$19,800.00.

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. Should you have any questions or need additional information, please contact me at 871-5255.

RGO/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 # 12NAM1521

RECEIVED: August 10, 2012 @ 1:00 PM

BID TITLE: Nuisance Home Repair 1707 SE Hondo Avenue

The following vendor(s) submitted proposals:

| Contractors Name | Lump Sum Price |
|--|-----------------------|
| Sand Dollar Development | \$19,800.00 |
| Copper Stone Construction & Designing Corp | \$23,975.90 |

****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, CPPB, Wendy

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

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Quote Details

Quote Number: 12NAM1521

Quote Name: Nuisance Home Repair 1707 SE Hondo Avenue

Broadcast Date: 8/1/2012 4:42:01 PM Eastern

Date Due: 8/10/2012 1:00:00 PM Eastern

Delivery Requirements: None specified

Shipping Notes: None specified

Additional Specifications: Please review Nuisance Home Quote PDF document for any additional information on this quote. Will have a site visit on Monday, August 6, 2012 at 9:00 AM to 10:30 AM

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

Status Notes:

Broadcast List Filtered: Yes

Commodity Codes: View

Documents: View

Suppliers Line Items

2 Supplier(s) found. Response Status: Submitted Quote

| Supplier | City | Attributes | Programs | Response Status | Quote Total Δ | Delivery (days ARO) | Complete / Partial | Actions |
|--|---------------------|------------|--|-----------------|----------------------|---------------------|--------------------|---------|
| Sand Dollar Dev. of Southern Florida, Inc. | Port St. Lucie, FL | | 1. General Contractors for NSP (Contract 20110068) | Submitted Quote | \$19,800.00 | 24 | Complete | Details |
| | | | 2. NSP General Contractors | | | | | |
| Copper Stone Construction & Designing Corp | West Palm Beach, FL | | 1. Hispanic Owned 2. Small Business 3. Woman Owned | Submitted Quote | \$23,975.90 | 10 | Complete | Details |

Subtotals will be rounded up to the nearest cent

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Supplier Quote Detail

Quote Number: 12NAM1521
 Quote Name: Nuisance Home Repair 1707 SE Hondo Avenue
 Date Due: 8/10/2012 1:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **Sand Dollar Dev. of Southern Florida, Inc.**
 Preparer: David Cotton
 1731 SW Leafy Rd
 Port St Lucie FL 34953
 United States of America
 Ph: 7723368569
 Fax: 7723363419
 Email: sddosf@bellsouth.net

| # | Δ | Description | Quantity | Price (per unit of measure) | Subtotals | Award Status | | |
|---------------|---|--|----------|--------------------------------|------------|--------------------|-------------|-------------------------------------|
| 1. | | Strip roof and flat deck. Remove all sheathing. Remove skylights. Replace sheathing with 5/8 plywood. Replace roof covering with white architectural shingles over minimum 30# underlayment. Replace flat deck roof covering with an approved modified bitumen torch down application. | | | 1 lump sum | \$19,800.00 | \$19,800.00 | <input type="checkbox"/> Award now? |
| Total: | | | | | | \$19,800.00 | | |

Subtotals will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details 24 Days After Receipt of Order (ARO)
Additional Details We will remove gutters for proper roof installation.

Buyer Information

Specifications Please review Nuisance Home Quote PDF document for any additional information on this quote. Will have a site visit on Monday, August 6, 2012 at 9:00 AM to 10:30 AM.

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Supplier Quote Detail

Quote Number: 12NAM1521

Quote Name: Nuisance Home Repair 1707 SE Hondo Avenue

Date Due: 8/10/2012 1:00:00 PM Eastern

Delivery Requirements: None specified

Response Submitted By: **Copper Stone Construction & Designing Corp**
 Preparer: Alfonso Lopez
 4839 Badger Ave
 West Palm Beach FL 33417
 United States of America
 Ph: 5616978638
 Fax: 5616973823
 Email: copper_stone@bellsouth.net

| # | Description | Quantity | Price (per unit of measure) | Subtotals | Award Status | | |
|---------------|--|----------|--------------------------------|------------|--------------------|-------------|------------|
| 1. | Strip roof and flat deck. Remove all sheathing. Remove skylights. Replace sheathing with 5/8 plywood. Replace roof covering with white architectural shingles over minimum 30# underlayment. Replace flat deck roof covering with an approved modified bitumen torch down application. | | | 1 lump sum | \$23,975.90 | \$23,975.90 | Award now? |
| Total: | | | | | \$23,975.90 | | |

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

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