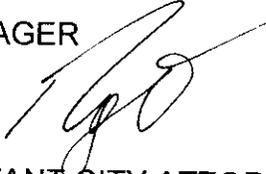

MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER
THRU: ROGER G. ORR, CITY ATTORNEY 
FROM: STEFANIE BESKOVOYNE, ASSISTANT CITY ATTORNEY SB
DATE: OCTOBER 12, 2012
SUBJECT: NUISANCE ABATEMENT- QUOTE TABULATION
909 SE BAYFRONT AVENUE

Attached please find bids for abatement of nuisance property located at 909 SE Bayfront Avenue. This property is unoccupied and it will be presented to City Council on October 22, 2012, to be declared as a nuisance. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$240.00.

The Nuisance Abatement budget for Fiscal Year 2012-13 is \$ 61,400.00. According to MUNIS, the amount remaining as of October 12, 2012, is \$61,400.00.

Please place this on the October 22, 2012, agenda for Council consideration. Should you have any question, contact me at 873-6332.

SB/liw
Attach.

RECEIVED

OCT 16 2012

City Managers Office



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT

Administration Division



A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM1927

RECEIVED: 9/18/12 @ 1:00 PM

BID TITLE: Nuisance Home Repair 909 SE Bayfront Ave

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price
Sand Dollar Dev	\$240.00
PBS National Inc	\$295.00
George J Castle General Contracting	\$850.00
CJ Contracting LLC	\$1,200.00

****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, CPPB, Wendy

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

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Build Broadcast List

Supplier Quote Detail

Quote Number: 12NAM1927

Quote Name: Nuisance Home Repair 909 SE Bayfront Ave

Date Due: 9/18/2012 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

# ▲	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Replace girt and missing screens on pool enclosure	1	lump sum	\$240.00	\$240.00	<input type="checkbox"/> Award now?
Total:				\$240.00		

Subtotals will be rounded up to the nearest cent

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 12 Days After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications

Please review Nuisance Home Quote PDF document for any additional information. Site visit will be Tuesday, September 11, 2012 10:30 AM to 11:30 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.

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Supplier Quote Detail

Quote Number 12NAM1927

Quote Name Nuisance Home Repair 909 SE Bayfront Ave

Date Due 9/18/2012 1:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **PBS National Inc**
 Preparer: Duane Bowman
 13155 S.E. 34th Street
 Okeechobee FL 34974
 United States of America
 Ph: 8634670222
 Fax: 8634672948
 Email: dbowman2@pbsnational.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Replace girt and missing screens on pool enclosure	1	lump sum	\$295.00	<input type="checkbox"/> Award now?
Total:				\$295.00	

Subtotals will be rounded up to the nearest cent

[Award Selected Items](#)

Additional Supplier Information

Delivery Details 6 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Quote PDF document for any additional information. Site visit will be Tuesday, September 11, 2012, 10:30 AM to 11:30 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.

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Supplier Quote Detail

Quote Number 12NAM1927

Quote Name Nuisance Home Repair 909 SE Bayfront Ave

Date Due 9/18/2012 1:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **George J. Castle General Contracting, Inc.**
 Preparer: Ray Early
 502 38th
 west palm beach FL 33407
 United States of America
 Ph: 5612213837
 Fax: 7722051247
 Email: r2kglobal@gmail.com

# ▲	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Replace girt and missing screens on pool enclosure	1	lump sum	\$850.00	\$850.00	... Award now?
Total:				\$850.00		

Subtotals will be rounded up to the nearest cent

[Award Selected Items](#)

Additional Supplier Information

Delivery Details 0 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Quote PDF document for any additional information. Site visit will be Tuesday, September 11, 2012: 10:30 AM to 11:30 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.

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Supplier Quote Detail

Quote Number: 12NAM1927
 Quote Name: Nuisance Home Repair 909 SE Bayfront Ave
 Date Due: 9/18/2012 1:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **CJ Contracting,LLC**
 Preparer: Carl Fleury
 541 SW Dahled Ave
 Port St Lucie FL 34953
 United States of America
 Ph: 5616624514
 Fax: 5612281354
 Email: cjcontracting9@aol.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Replace girt and missing screens on pool enclosure.	1	lump sum	\$1,200.00	<input type="checkbox"/> Award now?
Total:				\$1,200.00	

Subtotals will be rounded up to the nearest cent.

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 7 Days After Receipt of Order (ARO)
 Additional Details: None

Buyer Information

Specifications
 Please review Nuisance Home Quote PDF document for any additional information. Site visit will be Tuesday, September 11, 2012, 10:30 AM to 11:30 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
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