
MEMORANDUM

TO: JERRY A. BENTROTT, CITY MANAGER
FROM: ROGER G. ORR, CITY ATTORNEY 
DATE: MARCH 7, 2012
SUBJECT: NUISANCE ABATEMENT
798 SE ATLANTUS AVENUE

Pursuant to Resolution 11-R99 (attached), City Council declared 798 SE Atlantus Avenue a public nuisance, and ordered abatement by the owners and / or mortgagees not later than February 28, 2011. The property is unoccupied, and the owners and / or mortgagees have not complied. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$9,850.00.

The Nuisance Abatement budget for Fiscal Year 2011-12 is \$ 61,400.00. According to MUNIS, the amount remaining as of March 5, 2012, is \$ 61,090.03.

Please place this on the March 12, 2012, agenda for Council consideration. Please do not hesitate to contact me should you have any questions.

RGO/liw
Attach.

A RESOLUTION DECLARING A PUBLIC NUISANCE AT 798 SE ATLANTUS AVENUE, PORT ST. LUCIE, FLORIDA AFTER A SHOW CAUSE HEARING; REQUIRING ABATEMENT OF THE NUISANCE WITHIN A CERTAIN TIME; AUTHORIZING ABATEMENT BY CITY FORCES; PROVIDING FOR THE RECOVERY OF ABATEMENT COSTS AS A SPECIAL ASSESSMENT AGAINST THE PROPERTY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, on December 6, 2010, pursuant to Resolution 10-R98 the City Council of the City of Port St. Lucie identified and declared a threat to the health, safety, and general welfare of the community due to conditions located at 798 SE Atlantus Avenue, Port St. Lucie, Florida, 34983 said property being more specifically described as:

Lot 20, Block 421, Port St. Lucie Section Three, according to the Plat thereof, as recorded in Plat Book 12, Page 13A through 13I, of the Public Records of St. Lucie County, Florida; and

WHEREAS, the apparent title holders/owners of such property and other interested parties, specifically, Pamela Perry and Barbara Perry were served with notice of Resolution 10-R98 and provided a show cause hearing date pursuant to Port St. Lucie Code Section 40.17(3); and

WHEREAS, a show cause hearing was held on December 13, 2010 at which time the property owners and mortgagee were given an opportunity to present all evidence and argument as to why such condition(s) should not be declared a public nuisance; and

WHEREAS, on December 13, 2010, the property owner(s) and/or mortgagee failed to show cause why the condition should not be designated a public nuisance; and

WHEREAS, pursuant to Chapter 40, Port St. Lucie City Code, the City Council shall set a reasonable time for the condition to be abated; and

WHEREAS, should the property owner(s) or mortgagee fail to abate the nuisance within the time set forth herein, the City, without further action of Council, is hereby authorized to abate the nuisance with City forces or an independent contractor and record the costs of abatement as a special assessment against the property.

STATE OF FLORIDA
ST. LUCIE COUNTY
CITY OF PORT ST. LUCIE

THIS IS TO CERTIFY THAT THIS
IS A TRUE AND CORRECT COPY
OF THE RECORDS ON FILE IN
THIS OFFICE

CITY CLERK
BY *[Signature]*
DEPUTY CLERK
DATE 12/22/10
(CITY SEAL)



RESOLUTION 10 – R99

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ST. LUCIE, THAT:

Section 1. The conditions at issue violate Port St. Lucie City Code Section(s) 41.08(b), 41.09(a), 41.10(g) and Chapter 40, sections 40.05(2), 40.05(4), 40.05(5), and 40.05(10), and are more fully described as patio and pool in disrepair with stagnant water, and an unfit and unsound roof on dwelling.

Section 2. A reasonable time to abate said nuisance **by repairing the pool and repairing or replacing the roof** is not later than February 28, 2011. When or if the property owner abates the nuisance as directed herein, in order to prevent further action by the City, **it is the responsibility of the property owner or mortgagee to contact the Neighborhood Services Department (Code Enforcement) in writing and request a re-inspection of the property.** If it is found upon re-inspection that the nuisance has been abated as directed herein, no further action will be taken by the City and this matter will be dismissed.

Section 3. In the event the property owner or mortgagee has not abated the nuisance and requested a re-inspection by the date set forth herein, the City may abate the nuisance and the cost of abatement shall be charged against the subject property described herein. Further, pursuant to Chapter 40, Port St. Lucie City Code and all other applicable law, such costs shall constitute a special assessment against the real property. Such special assessment lien shall be coequal with the lien of all state, county, district, and municipal taxes and superior to mortgages and all other liens, irrespective of the date of recording. A failure to pay said assessment, even upon homestead property, may be collected pursuant to any manner specified by law and may result in a loss of title to the property.

Section 4. In the event any specific provision of this Resolution is found invalid, it shall not affect the validity of the remaining provisions.

RESOLUTION 10 – R99

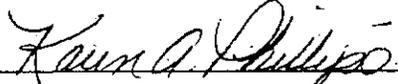
Section 5. This Resolution becomes effective immediately upon its adoption.

PASSED AND APPROVED by the City Council of the City of Port St. Lucie, Florida, this 13th day of December, 2010.

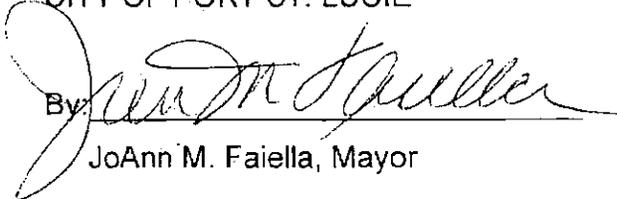
CITY COUNCIL

CITY OF PORT ST. LUCIE

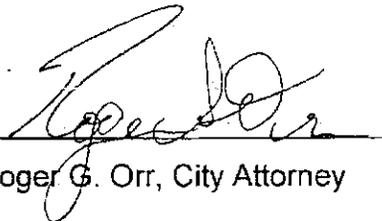
ATTEST:


Karen A. Phillips, City Clerk

By:


JoAnn M. Faiella, Mayor

APPROVED AS TO FORM:


Roger G. Orr, City Attorney



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT

Administration Division

.....
A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 2012NAM232

RECEIVED: March 1, 2012 @ 3:00:00 PM

BID TITLE: Nuisance Home Repair 798 Atlantus Avenue

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price	# of days for completion	# of days to start work after award
Homecrete Homes Inc	Bidder did not supply prices for each item.		
Andrew Thomas Construction	\$9,850.00	20 days	3 days
Sand Dollar Dev. Of Southern Florida Inc	\$11,990.00	21 days	3 days
AWM Construction, Inc.	\$13,638.00	30 days	5 days
True Color Enterprises Inc.	\$17,500.00	15 days	1 day
Eagle Enterprises Inc.	\$17,864.50	28 days	7 days

**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

Logout | Help

DEMANDSTAR
by **ONVIA**

My DemandStar Buyers Account Info

Log Bid View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List Reports

Quote Details

Quote Number 2012NAM232
 Quote Name Nuisance Home Repair 798 SE Atlantus Ave
 Broadcast Date 2/16/2012 2:02:02 PM Eastern
 Date Due 3/1/2012 3:00:00 PM Eastern
 Delivery Requirements None specified
 Shipping Notes None specified
 Additional Specifications Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.
 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

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

Supplier	City	Attributes	Programs	Response Status	Quote Total Δ	Delivery (days ARQ)	Complete / Partial	Actions
Homecrete Homes, Inc.	Stuart, FL			Submitted Quote	\$9,825.00	4	Complete	Details
Andrew Thomas Construction Inc	Fort St Pierce, FL	1. Small Business	1. General Contractors for NSP (Contract 20110068) 2. NSP General Contractors	Submitted Quote	\$9,873.00	20	Complete	Details
Sand Dollar Dev. of Southern Florida, Inc.	Port St Lucie, FL		1. General Contractors for NSP (Contract 20110068) 2. NSP General Contractors	Submitted Quote	\$12,014.00	24	Complete	Details

AWM Construction, Inc.	Fort Pierce, FL			Submitted Quote	\$13,673.00	30	Complete	Details
True Color Enterpsies Inc.	Palm City, FL	1. Small Business	1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$17,516.00	15	Complete	Details
Eagle Enterprises Inc.	Jensen Beach, FL		2. NSP General Contractors					
			1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$17,864.50	35	Complete	Details

Subtotals will be rounded up to the nearest cent

[.<< Return](#)

DemandStar is a product of

Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)

User: Russell, CPPB, Wendy

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

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account Info

Log Bid View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List Reports

Supplier Quote Detail

Quote Number 2012NAM232
 Quote Name Nuisance Home Repair 798 SE Atlantus Ave
 Date Due 3/1/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **Homecrete Homes, Inc.**
 Preparer: Tricia Ostrander
 759 S Federal Highway
 Suite 213
 Stuart FL 34994
 United States of America
 Ph: 7728736707
 Fax: 7728736686
 Email: bchenk@homecretehomes.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status	
1.	Strip roof covering.	1 lump sum		\$3,885.00	\$3,885.00	<input type="checkbox"/> Award now?
2.	Replace rotted decking and fascia as needed. Supplier quoted alternate: This is an estimate based on what was visible and minimal of what would be needed to secure the roof. This number is NOT for replacing the entire roof decking.	1 lump sum		\$900.00	\$900.00	<input type="checkbox"/> Award now?
3.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$3,885.00	\$3,885.00	<input type="checkbox"/> Award now?
4.	Repair soffit using like white aluminum panels.	1 lump sum		\$1,155.00	\$1,155.00	<input type="checkbox"/> Award now?
5.	Remove and replace existing pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required. Supplier quoted alternate: not bidding pool cover	1 lump sum		\$0.00	\$0.00	<input type="checkbox"/> Award now?
6.	How many calendar day does the Contractor require to physically start work on site. Supplier quoted alternate: 3 days	1 each		\$0.00	\$0.00	<input type="checkbox"/> Award now?
7.	Contractor to list number of calendar days needed to complete the project. Supplier quoted alternate: 7 days	1 each		\$0.00	\$0.00	<input type="checkbox"/> Award now?
				Total:	\$9,825.00	

Subtotals will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details 4 Days After Receipt of Order (ARO)

Additional Details Would need 3-4 days to pull roof permit and gather material. We are not bidding the pool cover.

Buyer Information

Specifications	Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.
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](#)

DemandStar is a product of Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)

User: Russell, CPPB, Wendy

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

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account Info

Log Bid View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List Reports

Supplier Quote Detail

Quote Number 2012NAM232

Quote Name Nuisance Home Repair 798 SE Atlantus Ave

Date Due 3/1/2012 3:00:00 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.	Strip roof covering.			1 lump sum	\$500.00	\$500.00	<input type="checkbox"/> Award now?
2.	Replace rotted decking and fascia as needed.			1 lump sum	\$2,000.00	\$2,000.00	<input type="checkbox"/> Award now?
3.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.			1 lump sum	\$6,000.00	\$6,000.00	<input type="checkbox"/> Award now?
4.	Repair soffit using like white aluminum panels.			1 lump sum	\$350.00	\$350.00	<input type="checkbox"/> Award now?
5.	Remove and replace existing pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.			1 lump sum	\$1,000.00	\$1,000.00	<input type="checkbox"/> Award now?
6.	How many calendar day does the Contractor require to physically start work on site.	1 each			\$3.00	\$3.00	<input type="checkbox"/> Award now?
7.	Contractor to list number of calendar days needed to complete the project.	1 each			\$20.00	\$20.00	<input type="checkbox"/> Award now?
				Total:		\$9,873.00	

Subtotals will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details 20 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.

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](#)

DemandStar is a product of Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)

User: Russell, CPPB, Wendy

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

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account Info

[Log Bid](#) [View Bids](#) [Log Quote](#) [\[View Quotes\]](#) [Supplier Search](#) [Build Broadcast List](#) [Reports](#)

Supplier Quote Detail

Quote Number 2012NAM232

Quote Name Nuisance Home Repair 798 SE Atlantus Ave

Date Due 3/1/2012 3:00:00 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 covering.	1 lump sum		\$2,300.00	\$2,300.00	<input type="checkbox"/> Award now?
2.	Replace rotted decking and fascia as needed.	1 lump sum		\$2,300.00	\$2,300.00	<input type="checkbox"/> Award now?
3.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$4,320.00	\$4,320.00	<input type="checkbox"/> Award now?
4.	Repair soffit using like white aluminum panels.	1 lump sum		\$1,470.00	\$1,470.00	<input type="checkbox"/> Award now?
5.	Remove and replace existing pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$1,600.00	\$1,600.00	<input type="checkbox"/> Award now?
6.	How many calendar day does the Contractor require to physically start work on site. Supplier quoted alternate:	1 each		\$3.00	\$3.00	<input type="checkbox"/> Award now?
7.	Contractor to list number of calendar days needed to complete the project. Supplier quoted alternate:	1 each		\$21.00	\$21.00	<input type="checkbox"/> Award now?
				Total:	\$12,014.00	

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 None

Buyer Information

Specifications Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.

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](#)

DemandStar is a product of Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)

User: Russell, CPPB, Wendy

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

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account Info

Log Bid View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List Reports

Supplier Quote Detail

Quote Number 2012NAM232

Quote Name Nuisance Home Repair 798 SE Atlantus Ave

Date Due 3/1/2012 3:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **AWM Construction, Inc.**
 Preparer: Jerry McGrane
 2296 North U.S. Highway 1
 Fort Pierce FL 34946
 United States of America
 Ph: 5614667117
 Fax: 7724679859
 Email: jerry@awmconstruction.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Strip roof covering.	1 lump sum		\$1,800.00	\$1,800.00	<input type="checkbox"/> Award now?
2.	Replace rotted decking and fascia as needed.	1 lump sum		\$2,500.00	\$2,500.00	<input type="checkbox"/> Award now?
3.	Replace roof with white 3 tab shingles with minimum 30# underlayment. <i>Permit required.</i>	1 lump sum		\$3,588.00	\$3,588.00	<input type="checkbox"/> Award now?
4.	Repair soffit using like white aluminum panels.	1 lump sum		\$2,500.00	\$2,500.00	<input type="checkbox"/> Award now?
5.	Remove and replace existing pool barrier with an approved safety pool cover complying with ASTM F 1346. <i>Permit required.</i>	1 lump sum		\$3,250.00	\$3,250.00	<input type="checkbox"/> Award now?
6.	How many calendar day does the Contractor require to physically start work on site. Supplier quoted alternate: days	1 each		\$5.00	\$5.00	<input type="checkbox"/> Award now?
7.	Contractor to list number of calendar days needed to complete the project. Supplier quoted alternate: days	1 each		\$30.00	\$30.00	<input type="checkbox"/> Award now?
				Total:	\$13,673.00	

Subtotals will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details 30 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.

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](#)

DemandStar is a product of Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)

User: Russell, CPPB, Wendy

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

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account Info

Log Bid View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List Reports

Supplier Quote Detail

Quote Number 2012NAM232

Quote Name Nuisance Home Repair 798 SE Atlantus Ave

Date Due 3/1/2012 3:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **True Color Enterprises Inc.**
 Preparer: Rey Valdes
 3463 Palm City School Avenue, Suite E
 Palm City FL 34990
 United States of America
 Ph: 7722157022
 Fax: 7722871686
 Email: reyvaldes2000@yahoo.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Strip roof covering.	1 lump sum		\$650.00	\$650.00 <input type="checkbox"/> Award now?
2.	Replace rotted decking and fascia as needed.	1 lump sum		\$350.00	\$350.00 <input type="checkbox"/> Award now?
3.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$13,750.00	\$13,750.00 <input type="checkbox"/> Award now?
4.	Repair soffit using like white aluminum panels.	1 lump sum		\$500.00	\$500.00 <input type="checkbox"/> Award now?
5.	Remove and replace existing pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$2,250.00	\$2,250.00 <input type="checkbox"/> Award now?
6.	How many calendar day does the Contractor require to physically start work on site.	1 each		\$1.00	\$1.00 <input type="checkbox"/> Award now?
7.	Contractor to list number of calendar days needed to complete the project.	1 each		\$15.00	\$15.00 <input type="checkbox"/> Award now?
				Total:	\$17,516.00

Subtotals will be rounded up to the nearest cent

Additional Supplier Information

Delivery Details 15 Days After Receipt of Order (ARO)

Additional Details None

Buyer Information

Specifications Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.

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](#)

DemandStar is a product of Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)

User: Russell, CPPB, Wendy

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

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account Info

Log Bid View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List Reports

Supplier Quote Detail

Quote Number 2012NAM232
 Quote Name Nuisance Home Repair 798 SE Atlantus Ave
 Date Due 3/1/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **Eagle Enterprises Inc.**
 Preparer: Robert Binford
 884 NW WaterlilyPlace
 Jensen Beach FL 34957
 United States of America
 Ph: 7726923168
 Fax: 7726923168
 Email: robert.binford@comcast.net

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Strip roof covering.	1 lump sum		\$312.50	\$312.50	<input type="checkbox"/> Award now?
2.	Replace rotted decking and fascia as needed. Supplier quoted alternate: allowed for 8 4X8 sheets of ply and 200 l/f of fascia	1 lump sum		\$2,280.00	\$2,280.00	<input type="checkbox"/> Award now?
3.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$9,672.00	\$9,672.00	<input type="checkbox"/> Award now?
4.	Repair soffit using like white aluminum panels.	1 lump sum		\$3,200.00	\$3,200.00	<input type="checkbox"/> Award now?
5.	Remove and replace existing pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$2,400.00	\$2,400.00	<input type="checkbox"/> Award now?
6.	How many calendar day does the Contractor require to physically start work on site. Supplier quoted alternate: 7	1 each		\$0.00	\$0.00	<input type="checkbox"/> Award now?
7.	Contractor to list number of calendar days needed to complete the project. Supplier quoted alternate: 28	1 each		\$0.00	\$0.00	<input type="checkbox"/> Award now?
				Total:	\$17,864.50	

Subtotals will be rounded up to the nearest cent

Award Selected Items

Additional Supplier Information

Delivery Details 35 Days After Receipt of Order (ARO)

Additional Details It takes 7 to 10 days to get the manufactured pool cover, we estimate 7 to 14 days to get permitting. These days are included in our delivery of 35 days

Buyer Information

Specifications	Please review Nuisance Home Repair Quote PDF document for any additional information on this quote. Will have scheduled site visit.
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](#)

DemandStar is a product of Onvia, Inc. (c) 1997-2012. All rights reserved. | [Terms of Use](#) | [Privacy](#)