
MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER

THRU: PAM E. BOOKER, ACTING CITY ATTORNEY *PB*

FROM: STEFANIE BESKOVOYNE, ASSISTANT CITY ATTORNEY *SB*

DATE: APRIL 2, 2012

SUBJECT: NUISANCE ABATEMENT
2037 SW HARRISON AVENUE

Pursuant to Resolution 12-R37 (action agenda attached), the City Council re-declared 2037 SW Harrison Avenue as a public nuisance. 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 \$12,555.00.

The Nuisance Abatement budget for Fiscal Year 2011-12 is \$ 61,400.00. According to MUNIS, the amount remaining as of March 30, 2012, is \$ 49,000.82.

Please place this item on the April 9, 2012, agenda for Council consideration. Should you have any questions, or need additional information please contact me at 873-6332.

SB/liw
Attach.

SB

RECEIVED

APR 03 2012

City Manager's Office

e) **RESOLUTION 12-R37**, DECLARING A PUBLIC NUISANCE AT 2037 SW HARRISON 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

ACTION: Motion passed unanimously to approve Resolution 12-R37.

f) **RESOLUTION 12-R38**, DECLARING A PUBLIC NUISANCE AT 432 SW CURTIS STREET, 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

ACTION: Motion passed unanimously to approve Resolution 12-R38.

g) **RESOLUTION 12-R39**, AUTHORIZING THE EXECUTION OF AMENDMENT NUMBER ONE TO THE LOCALLY FUNDED AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE CITY OF PORT ST. LUCIE FOR REMEDIATION SERVICES ALONG THE CROSSTOWN PARKWAY EXTENSION CORRIDOR; PROVIDING AN EFFECTIVE DATE

ACTION: Motion passed unanimously to approve Resolution 12-R39.

h) **RESOLUTION 12-R40**, DECLARING A PUBLIC NUISANCE AT 2171 SE BISBEE STREET, 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

ACTION: Motion passed unanimously to approve Resolution 12-R40.

12. UNFINISHED BUSINESS

a) **ANDREW THOMAS CONSTRUCTION, INC.**, NUISANCE ABATEMENT, REMOVE AND REPLACE EXISTING POOL BARRIER WITH AN APPROVED SAFETY POOL COVER COMPLYING WITH ASTM F 1346 ON HOUSE LOCATED AT 1351 DORIC COURT, \$1,900; LEGAL DEPARTMENT

ACTION: Motion passed unanimously to approve Item 12 a).

b) **TRUE COLOR ENTERPRISES, INC.**, NUISANCE ABATEMENT, REMOVE PLYWOOD COVERING RIGHT SIDE WINDOW AND SLIDING GLASS DOOR AND REPLACE BROKEN GLASS ON HOUSE LOCATED AT 2361 SW BLAINE TERRACE, \$600, LEGAL DEPARTMENT



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT

Administration Division

.....
A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM1919

RECEIVED: March 5, 2012 @ 3:00:00 PM

BID TITLE: Nuisance Home Repair 2037 Harrison Ave

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price	# of days for completion	# of days to start work after award
Mehaffey Construction Group Inc	\$12,555.00	20	5
Gentile LLC	\$13,040.00	30	3
Sand Dollar Dev of Southern Florida, Inc.	\$13,375.00	25	1
CJ Contracting, LLC	\$14,715.00	50	10
AWM Construction, Inc.	\$17,757.00	30	5
True Color Enterprises Inc	\$17,985.00	15	1

**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.

121 S.W. Port St. Lucie Boulevard • Port St. Lucie, FL 34984-5099 • 772/871-5132 • Fax 772/344-4353

User: Russell, CPPB, Wendy

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

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Quote Details

Quote Number 12NAM1919

Quote Name Nuisance Home Repair 2037 Harrison Ave

Broadcast Date 2/21/2012 4:52:03 PM Eastern

Date Due 3/5/2012 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 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 Search

Supplier	City	Attributes	Programs	Response Status	Quote Total Δ	Delivery (days ARO)	Complete / Partial	Actions
Mehaffey Construction Group Inc.	Port Saint Lucie, FL		1. General Contractors for NSP (Contract 20110068)	Submitted Quote	\$12,580.00	5	Complete	Details
Gentile LLC	West Palm Beach, FL			Submitted Quote	\$13,073.00	3	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	\$13,401.00	26	Complete	Details
CJ Contracting, LLC	Port St Lucie, FL		1. General Contractors	Submitted Quote	\$14,775.00	10	Complete	Details

for NSP
(Contract
20110068)

AWM Construction, Inc.	Fort Pierce, FL	1. Small Business	1. General Contractors for NSP (Contract 20110068) 2. NSP General Contractors	Submitted Quote	\$17,792.00	5	Complete Details
True Color Enterpsies Inc.	Palm City, FL	1. Small Business	1. General Contractors for NSP (Contract 20110068) 2. NSP General Contractors	Submitted Quote	\$18,001.00	1	Complete Details

Subtotals will be rounded up to the nearest cent

[Return](#)

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Supplier Quote Detail

Quote Number 12NAM1919
 Quote Name Nuisance Home Repair 2037 Harrison Ave
 Date Due 3/5/2012 3:00:00 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@mcgroup.com

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status	
1.	Strip roof covering.	1 lump sum		\$1,000.00	\$1,000.00	<input type="checkbox"/> Award now?
2.	Remove solar panels and piping from roof. Permit required.	1 lump sum		\$500.00	\$500.00	<input type="checkbox"/> Award now?
3.	Replace rotted decking and fascia as needed. Supplier quoted alternate: Up to 10% of the roof area	1 lump sum		\$1,000.00	\$1,000.00	<input type="checkbox"/> Award now?
4.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$6,830.00	\$6,830.00	<input type="checkbox"/> Award now?
5.	Repair soffit using like brown aluminum panels.	1 lump sum		\$625.00	\$625.00	<input type="checkbox"/> Award now?
6.	Replace 2 missing attic vents in gable ends.	1 lump sum		\$200.00	\$200.00	<input type="checkbox"/> Award now?
7.	Remove plywood covering overhead garage door opening and replace with overhead garage door. Permit required.	1 lump sum		\$1,000.00	\$1,000.00	<input type="checkbox"/> Award now?
8.	Remove plywood covering right side window.	1 lump sum		\$400.00	\$400.00	<input type="checkbox"/> Award now?
9.	Remove lawn mower and trailer from left side of property.	1 lump sum		\$200.00	\$200.00	<input type="checkbox"/> Award now?
10.	Remove and replace pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$800.00	\$800.00	<input type="checkbox"/> Award now?
11.	How many calendar days does the Contractor require to physically start work on site.	1 days		\$5.00	\$5.00	<input type="checkbox"/> Award now?
12.	Contractor to list number of calendar days needed to complete project.	1 days		\$20.00	\$20.00	<input type="checkbox"/> Award now?
Total:					\$12,580.00	

Subtotals will be rounded up to the nearest cent

\$12,555.00

Award Selected Items

Additional Supplier Information

Delivery Details 5 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 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.

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Supplier Quote Detail

Quote Number 12NAM1919
 Quote Name Nuisance Home Repair 2037 Harrison Ave
 Date Due 3/5/2012 3:00:00 PM Eastern
 Delivery Requirements None specified

Response Submitted By **Gentile LLC**
 Preparer: Dayana Frozini
 3160 Turtle Cove
 West Palm Beach FL 33411
 United States of America
 Ph: 9545530376
 Fax: 5616881398
 Email: gentilellc@comcast.net

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status	
1.	Strip roof covering.			1 lump sum	\$800.00	\$800.00	<input type="checkbox"/> Award now?
2.	Remove solar panels and piping from roof. Permit required.			1 lump sum	\$350.00	\$350.00	<input type="checkbox"/> Award now?
3.	Replace rotted decking and fascia as needed. Supplier quoted alternate: This price includes replacement of 10 sheets of plywood (5/8"x4'x8'CDX). Any additional sheets will be charged at \$65.00 per sheet.			1 lump sum	\$1,200.00	\$1,200.00	<input type="checkbox"/> Award now?
4.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.			1 lump sum	\$7,490.00	\$7,490.00	<input type="checkbox"/> Award now?
5.	Repair soffit using like brown aluminum panels.			1 lump sum	\$390.00	\$390.00	<input type="checkbox"/> Award now?
6.	Replace 2 missing attic vents in gable ends.			1 lump sum	\$300.00	\$300.00	<input type="checkbox"/> Award now?
7.	Remove plywood covering overhead garage door opening and replace with overhead garage door. Permit required.			1 lump sum	\$1,250.00	\$1,250.00	<input type="checkbox"/> Award now?
8.	Remove plywood covering right side window.			1 lump sum	\$20.00	\$20.00	<input type="checkbox"/> Award now?
9.	Remove lawn mower and trailer from left side of property.			1 lump sum	\$150.00	\$150.00	<input type="checkbox"/> Award now?
10.	Remove and replace pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.			1 lump sum	\$1,090.00	\$1,090.00	<input type="checkbox"/> Award now?
11.	How many calendar days does the Contractor require to physically start work on site. Supplier quoted alternate: 3 days...			1 days	\$3.00	\$3.00	<input type="checkbox"/> Award now?
12.	Contractor to list number of calendar days needed to complete project. Supplier quoted alternate: 30 days approx.			1 days	\$30.00	\$30.00	<input type="checkbox"/> Award now?
Total:						\$13,073.00	

Subtotals will be rounded up to the nearest cent

\$13,040.00

[Award Selected Items](#)**Additional Supplier Information**

Delivery Details 3 Days After Receipt of Order (ARO)

Additional Details Quote is for \$13,040. The calendar days listed on 11. and 12. are added into formula giving an incorrect bid amount.

Buyer Information

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

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Supplier Quote Detail

Quote Number 12NAM1919

Quote Name Nuisance Home Repair 2037 Harrison Ave

Date Due 3/5/2012 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. Supplier quoted alternate: Remove structural gutter \$100.00	1 lump sum		\$3,100.00	\$3,100.00 <input type="checkbox"/> Award now?
2.	Remove solar panels and piping from roof. Permit required.	1 lump sum		\$350.00	\$350.00 <input type="checkbox"/> Award now?
3.	Replace rotted decking and fascia as needed.	1 lump sum		\$2,480.00	\$2,480.00 <input type="checkbox"/> Award now?
4.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$3,000.00	\$3,000.00 <input type="checkbox"/> Award now?
5.	Repair soffit using like brown aluminum panels.	1 lump sum		\$605.00	\$605.00 <input type="checkbox"/> Award now?
6.	Replace 2 missing attic vents in gable ends.	1 lump sum		\$500.00	\$500.00 <input type="checkbox"/> Award now?
7.	Remove plywood covering overhead garage door opening and replace with overhead garage door. Permit required.	1 lump sum		\$1,240.00	\$1,240.00 <input type="checkbox"/> Award now?
8.	Remove plywood covering right side window.	1 lump sum		\$50.00	\$50.00 <input type="checkbox"/> Award now?
9.	Remove lawn mower and trailer from left side of property.	1 lump sum		\$500.00	\$500.00 <input type="checkbox"/> Award now?
10.	Remove and replace pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$1,550.00	\$1,550.00 <input type="checkbox"/> Award now?
11.	How many calendar days does the Contractor require to physically start work on site. Supplier quoted alternate:	1 days		\$1.00	\$1.00 <input type="checkbox"/> Award now?
12.	Contractor to list number of calendar days needed to complete project. Supplier quoted alternate:	1 days		\$25.00	\$25.00 <input type="checkbox"/> Award now?
				Total:	\$13,401.00

Subtotals will be rounded up to the nearest cent

\$13,375.00 Award Selected Items

Additional Supplier Information

Delivery Details 26 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 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.

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Supplier Quote Detail

Quote Number 12NAM1919

Quote Name Nuisance Home Repair 2037 Harrison Ave

Date Due 3/5/2012 3:00:00 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

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.	Strip roof covering.	1 lump sum		\$1,200.00	\$1,200.00	<input type="checkbox"/> Award now?
2.	Remove solar panels and piping from roof. Permit required.	1 lump sum		\$750.00	\$750.00	<input type="checkbox"/> Award now?
3.	Replace rotted decking and fascia as needed.	1 lump sum		\$750.00	\$750.00	<input type="checkbox"/> Award now?
4.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$8,200.00	\$8,200.00	<input type="checkbox"/> Award now?
5.	Repair soffit using like brown aluminum panels.	1 lump sum		\$700.00	\$700.00	<input type="checkbox"/> Award now?
6.	Replace 2 missing attic vents in gable ends.	1 lump sum		\$100.00	\$100.00	<input type="checkbox"/> Award now?
7.	Remove plywood covering overhead garage door opening and replace with overhead garage door. Permit required.	1 lump sum		\$1,800.00	\$1,800.00	<input type="checkbox"/> Award now?
8.	Remove plywood covering right side window.	1 lump sum		\$10.00	\$10.00	<input type="checkbox"/> Award now?
9.	Remove lawn mower and trailer from left side of property.	1 lump sum		\$5.00	\$5.00	<input type="checkbox"/> Award now?
10.	Remove and replace pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$1,200.00	\$1,200.00	<input type="checkbox"/> Award now?
11.	How many calendar days does the Contractor require to physically start work on site.	1 days		\$10.00	\$10.00	<input type="checkbox"/> Award now?
12.	Contractor to list number of calendar days needed to complete project.	1 days		\$50.00	\$50.00	<input type="checkbox"/> Award now?
				Total:	\$14,775.00	

Subtotals will be rounded up to the nearest cent

\$14,715.00

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 Repair Quote PDF document for any additional information on this quote. Will have 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.

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Supplier Quote Detail

Quote Number 12NAM1919

Quote Name Nuisance Home Repair 2037 Harrison Ave

Date Due 3/5/2012 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.	Remove solar panels and piping from roof. Permit required.	1 lump sum		\$75.00	\$75.00 <input type="checkbox"/> Award now?
3.	Replace rotted decking and fascia as needed.	1 lump sum		\$2,500.00	\$2,500.00 <input type="checkbox"/> Award now?
4.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$4,632.00	\$4,632.00 <input type="checkbox"/> Award now?
5.	Repair soffit using like brown aluminum panels.	1 lump sum		\$2,500.00	\$2,500.00 <input type="checkbox"/> Award now?
6.	Replace 2 missing attic vents in gable ends.	1 lump sum		\$75.00	\$75.00 <input type="checkbox"/> Award now?
7.	Remove plywood covering overhead garage door opening and replace with overhead garage door. Permit required.	1 lump sum		\$2,500.00	\$2,500.00 <input type="checkbox"/> Award now?
8.	Remove plywood covering right side window.	1 lump sum		\$25.00	\$25.00 <input type="checkbox"/> Award now?
9.	Remove lawn mower and trailer from left side of property.	1 lump sum		\$400.00	\$400.00 <input type="checkbox"/> Award now?
10.	Remove and replace pool barrier with an approved safety pool cover complying with ASTM F 1346. Permit required.	1 lump sum		\$3,250.00	\$3,250.00 <input type="checkbox"/> Award now?
11.	How many calendar days does the Contractor require to physically start work on site.	1 days		\$5.00	\$5.00 <input type="checkbox"/> Award now?
12.	Contractor to list number of calendar days needed to complete project.	1 days		\$30.00	\$30.00 <input type="checkbox"/> Award now?
				Total:	\$17,792.00

Subtotals will be rounded up to the nearest cent

\$17,757.00

Award Selected Items

Additional Supplier Information

Delivery Details 5 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 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.

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Supplier Quote Detail

Quote Number 12NAM1919

Quote Name Nuisance Home Repair 2037 Harrison Ave

Date Due 3/5/2012 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.	Remove solar panels and piping from roof. Permit required.	1 lump sum		\$500.00	\$500.00 <input type="checkbox"/> Award now?
3.	Replace rotted decking and fascia as needed.	1 lump sum		\$350.00	\$350.00 <input type="checkbox"/> Award now?
4.	Replace roof with white 3 tab shingles with minimum 30# underlayment. Permit required.	1 lump sum		\$11,500.00	\$11,500.00 <input type="checkbox"/> Award now?
5.	Repair soffit using like brown aluminum panels.	1 lump sum		\$1,200.00	\$1,200.00 <input type="checkbox"/> Award now?
6.	Replace 2 missing attic vents in gable ends.	1 lump sum		\$25.00	\$25.00 <input type="checkbox"/> Award now?
7.	Remove plywood covering overhead garage door opening and replace with overhead garage door. Permit required.	1 lump sum		\$1,500.00	\$1,500.00 <input type="checkbox"/> Award now?
8.	Remove plywood covering right side window.	1 lump sum		\$10.00	\$10.00 <input type="checkbox"/> Award now?
9.	Remove lawn mower and trailer from left side of property.	1 lump sum		\$0.00	\$0.00 <input type="checkbox"/> Award now?
10.	Remove and replace 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?
11.	How many calendar days does the Contractor require to physically start work on site.	1 days		\$1.00	\$1.00 <input type="checkbox"/> Award now?
12.	Contractor to list number of calendar days needed to complete project.	1 days		\$15.00	\$15.00 <input type="checkbox"/> Award now?
				Total:	\$18,001.00

Subtotals will be rounded up to the nearest cent

#17,985.00

Award Selected Items

Additional Supplier Information

Delivery Details 1 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 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.

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