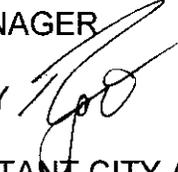

MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER
THRU: ROGER G. ORR, CITY ATTORNEY 
FROM: STEFANIE BESKOVOYNE, ASSISTANT CITY ATTORNEY 
DATE: SEPTEMBER 11, 2012
SUBJECT: NUISANCE ABATEMENT
849 SE DAMASK AVENUE

Attached please find bids for abatement of nuisance property located at 849 SE Damask 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 bid for abatement of the property. The recommended bid is for \$ 2,200.00.

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 September 17, 2012, agenda for Council consideration. Please do not hesitate to contact me should you have any questions.

SB/liw
Attach.

RECEIVED

SEP 11 2012

City Managers Office



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT

Administration Division



A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM0616

RECEIVED: 8/14/12 @ 1:00 PM

BID TITLE: Nuisance Home Repair 849 SE Damask Ave

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price
Mehaffey Construction Group Inc	\$2,200.00

****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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Quote Details

Quote Number	12NAM0616
Quote Name	Nuisance Home Repair 849 SE Damask Ave
Broadcast Date	8/3/2012 1:42:02 PM Eastern
Date Due	8/14/2012 1:00:00 PM Eastern
Delivery Requirements	None specified
Shipping Notes	None specified
Additional Specifications	Please review Nuisance Home Quote PDF. Please review pool cover PDF for the pool cover directions. Site visit is Wednesday, August 8, 2012 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

1 Supplier(s) found. **Response Status: Submitted Quote**

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	\$2,200.00	10	Complete	Details

Subtotals will be rounded up to the nearest cent

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User: Russell, CPPB, Wendy

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Supplier Quote Detail

Quote Number: 12NAM0616
 Quote Name: Nuisance Home Repair 849 SE Damask Ave
 Date Due: 8/14/2012 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: tnm@mcgroup.com

#	Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status	
1.		Remove existing pool barrier			1 Lump sum	\$200.00	\$200.00	Award now?
2.		Install pool barrier with an approved safety pool cover complying with ASTM F 1346 (solid type not a net). See attachment for further directions. Permit required.			1 Lump sum	\$2,000.00	\$2,000.00	Award now?
Total:							\$2,200.00	

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 PDF. Please review pool cover PDF for the pool cover directions. Site visit is Wednesday, August 8, 2012 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.cityofps.com.

[Quote List](#)

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