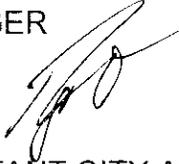

MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER

THRU: ROGER G. ORR, CITY ATTORNEY 

FROM: STEFANIE A. BESKOVOYNE, ASSISTANT CITY ATTORNEY 

DATE: NOVEMBER 28, 2012

SUBJECT: NUISANCE ABATEMENT PROGRAM – BIDS FOR ABATEMENT
1718 SW BRISBANE STREET

Attached please find bids for abatement of the nuisance property located at 1718 SW Brisbane Street. This property is unoccupied and was declared a nuisance on November 26, 2012 by the City Council. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$105.00.

The Nuisance Abatement budget for Fiscal Year 2012-13 is \$131,692.00. According to MUNIS, the amount remaining as of November 28, 2012, is \$127,130.00. Please place this item on the December 10, 2012 agenda, for Council consideration. Should you have any questions or need additional information, please contact me at 873-6332.

SB/liw
Attach.

RECEIVED

NOV 29 2012

City Manager's Office



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT

Administration Division



A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM2052

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

BID TITLE: Nuisance Home Repair 1718 SW Brisbane Street

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price
Concord Building Corp	\$105.00
PBS National Inc	\$130.00
Sand Dollar Dev	\$160.00
Copper Stone Construction	\$200.00
George J Castle General Contracting	\$275.00
Andrew Thomas Construction	\$400.00
CJ Contracting LLC	\$2,400.00

****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.

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

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Supplier Quote Detail

Quote Number: 12NAM2052

Quote Name: Nuisance Home Repair (T1): SW Brisbane Street

Date Due: 9/15/2012 1:00:00 PM Eastern

Delivery Requirements: None specified

Response Submitted By: concord building corp
 Preparer: Chris McCormick
 162 nw pleasant grove way
 port st lucie, FL 34952
 United States of America
 Ph: 7723365480
 Fax: 77233217851
 Email: concordbuildingcorp@hotmail.com

#	Δ	Description	Quantity	Price (per unit of measure)	Subtotals		Award Status
1.		Replace 3 damaged screens on pool enclosure (2 lower side screens)		Fixed sum	\$105.00	\$105.00	Awarded
Total:					\$105.00	\$105.00	

Subtotals will be rounded up to the nearest cent.

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 5 Days After Receipt of Order (ARCO)

Additional Details: None

Buyer Information

Specifications

Please review Nuisance Home Quote PDF for any additional information on this quote. Site visit will be Thursday, September 13, 2012, 10:00 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 submitted.

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: 12NAM2052

Quote Name: Nuisance Home Repair 1710 SW Brisbane Street

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

Delivery Requirements: None specified

Response Submitted By: **PBS National Inc**
 Preparer: Duane Bowman
 12155 S.E. 14th Street
 Okeechobee, FL 34874
 United States of America
 Ph: 8634876232
 Fax: 8634872545
 Email: dbowman2@pbsnational.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status	
1.	Replace 2 damaged screens on pool enclosure (2 lower side screens)		* List sur	\$130.00	\$130.00	Award now?
Total:				\$130.00		

Subtotals will be rounded up to the nearest cent.

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 3 Days After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications

Please review Nuisance Home Quote PDF for any additional information on this quote. Site visit will be Thursday, September 13, 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 submitta.

Terms & Conditions

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Supplier Quote Detail

Quote Number: 12NAM2152
 Quote Name: Nuisance Home Repair 1718 SW Brisbane Street
 Date Due: 9/18/2012 1:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: Sand Dollar Dev. of Southern Florida, Inc.
 Prepared: David Cotton
 1731 SW Leafy Rd
 Port St. Lucie, FL 34953
 United States of America
 Ph: 7723368566
 Fax: 7723369419
 Email: sdosf@bellsouth.net

#	Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.		Replace 2 damaged screens on pool enclosure (2 lower side screens)		Lump sum	\$180.00	\$180.00
					Total:	\$180.00

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 for any additional information on this quote. Site visit will be Thursday September 13, 2012 10:30 AM to 11:30 AM

Insurance & Additional Requirements Vendor is required to submit certificates of insurance to: 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 relevant licenses with quote submitta

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

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Supplier Quote Detail

Quote Number: 12NAM2052

Quote Name: Nuisance Home Repair 1714 SVZ Brisbane Street

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

Delivery Requirements: None specified

Response Submitted By: **Copper Stone Construction & Designing Corp**
 Preparer: Alfonso Lopez
 4039 Badger Ave
 West Palm Beach, FL 33417
 United States of America
 Ph: 5619973830
 Fax: 5619973827
 Email: copper_stone@psellsouth.net

#	Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status	
1.		Replace 2 damaged screens on pool enclosure (2 lower side screens)		Lump sum	\$200.00	\$200.00	Award now*
					Total:	\$200.00	

Subtotals will be rounded up to the nearest cent.

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 13000 Days Aft Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications

Please review Nuisance Home Quote PDF for any additional information on this quote. Site visit will be Thursday, September 13, 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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Supplier Quote Detail

Quote Number: 12N4M2052

Quote Name: Nuisance Home Repair 1718 SW Brisbane Street

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 Egan
 500 38th
 west palm beach, FL 33407
 United States of America
 Ph: 5612213237
 Fax: 56122081247
 Email: r2kglobal@gmail.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status	
1.	Replace 2 damaged screens on pool enclosure (2 lower side screens)	1	lump sum	\$275.00	\$275.00	Award now?
				Total:	\$275.00	

Subtotals will be rounded up to the nearest cent.

[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 Quote PDF for any additional information on this quote. Site visit will be Thursday, September 13, 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: 12NAM2052

Quote Name: Nuisance Home Repair 1715 SW Brisbane Street

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

Delivery Requirements: None specified

Response Submitted By: **Andrew Thomas Construction Inc**
 Preparer: Andrew Thomas
 P. O. Box 3235
 Fort Pierce, FL 34942
 United States of America
 Ph: 772-1653936
 Fax: 772-5865281
 Email: amthom14@yahoo.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1	Replace 2 damaged screens on poc enclosure (2 lower side screens)		Unit: sum	\$400.00	Award now?
				Total:	\$400.00

Subtotals will be rounded up if the nearest cent.

Award Selected Items

Additional Supplier Information

Delivery Details: Drive After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications Please review Nuisance Home Quote PDF for any additional information on this quote. Site visit will be Thursday September 13, 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 workers compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submit.

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Supplier Quote Detail

Quote Number: 12NAM2052

Quote Name: Nuisance Home Repair 1718 SW Brisbane Street

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

Delivery Requirements: None specified

Response Submitted By: **CJ Contracting LLC**
 Preparer: Car. Fleury
 541 SW Dahzed Ave
 Port St. Lucie, FL 34953
 United States of America
 Ph: 8886624514
 Fax: 8882281384
 Email: cjcontracting3@aol.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status	
1.	Replace 2 damaged screens on pool enclosure (2 lower side screens)	1	ump sum	\$0,400.00	\$0,400.00	Award now?
Total:				\$0,400.00		

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 for any additional information on this quote. Site visit will be Thursday, September 13, 2012, 10:30 AM to 11:30 AM.

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