

Purchase Order

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **1600934-00**

Delivery must be made within doors of specified destination.



BILL TO

Fire Administration
City of Naples
355 Riverside Circle
Naples FL 34102

VENDOR

STEEL KITCHEN CABINETS CORP.
7601 E.TREASURE DR.
SUITE# 2120
MIAMI BEACH FL 33141
DADE

SHIP TO

Fire Administration
City of Naples
355 Riverside Circle
Naples FL 34102

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
786-566-7063				7335			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
06/27/2016	14001	09/30/2016				Fire - Fire Operations	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	Stainless steel cabinets The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Stainless Steel Kitchen Cabinets			1.0	EACH	\$23,658.000	\$23,658.00
<i>CbPO-Contract by Purchase Order is based off of submitted and attached Steel Kitchen Cabinets Corp. FWQ-Formal Written Quote No. 16-047 and its stated Terms and Conditions.</i>							
						Freight	\$1,900.00

By *A. Williams*
City Manager

VENDOR COPY

PO Total

\$25,558.00

PURCHASE ORDER TERMS AND CONDITIONS

1. Description of Goods; Sale and Delivery. Seller shall sell, transfer, and deliver to Buyer the goods described on this Purchase Order.
2. Acceptance of Goods. Acceptance of the goods shall not be deemed to have been made until both Buyer and Seller have agreed that the goods in question are to be appropriate to the performance of this Agreement.
3. Rate and Time of Payment. Unless otherwise specified, Buyer shall make payment to Seller for the goods as provided for in Florida Statute Section 218.70 known as the Florida Prompt Payment Act after the goods are received and accepted by Buyer.
4. Receipt of Goods. The goods shall be deemed received by Buyer when delivered and inspected, and accepted at the delivery address as stated on the front of this Purchase Order.
5. Risk of Loss. The risk of loss from any casualty to the goods, regardless of the cause, shall be on Seller up to the time of receipt of the goods by Buyer at the place of delivery, but only after any proper inspection has been completed without rejection of the goods.
6. Warranty Against Encumbrances. Seller warrants that the goods are now free, and at the time of delivery shall be free, from any security interest or other lien or encumbrance.
7. Warranty of Title. Seller warrants that the Seller neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of Seller in the goods.
9. Product Warranty. Seller provides general warranties of fitness and general warranties that the goods are free from defects, for 1 year from acceptance of the goods, except as may otherwise be set forth in the Description/Proposal, or other attached warranty.
10. Right of Inspection. Buyer shall have the right to inspect the goods at the time and place of delivery, and within 5 business days after delivery, Buyer must give notice to Seller of any claim for damages on account of the condition, quality, or grade of the goods, and Buyer must specify in detail the basis of such claim.
11. Procedure as to Rejected Goods. On receipt of notification of rejection, Seller will immediately arrange to receive back the goods for shipment and return. However, within 5 days, Seller may have an agent inspect such goods for nonconformity; otherwise, such inspection will be made on return to Seller's storage facility. When such goods are confirmed or acquiesced in as nonconforming, Seller will ship conforming goods within 30 days of the notice of rejection unless Buyer earlier notifies Seller to forgo such shipment.
12. Governing Law. The parties acknowledge that the transaction that is the subject matter of this Agreement bears a reasonable relation to the State of Florida and agree that the law of the State of Florida will govern their rights and duties. The parties specifically intend that the provisions of Article 2 of the Florida Uniform Commercial Code will control as to all aspects of this Purchase Order and its interpretation, and that all the definitions contained therein will be applicable to this Purchase Order except where this Purchase Order may expressly provide otherwise.
13. Bid Documents. If this Purchase Order is the result of an Invitation to Bid, or Request for Proposals the terms and conditions of the Bid or Proposal Documents shall apply.
14. Notices and Address of Record. All notices required or made pursuant to this Purchase Order to be given by Seller to Buyer shall be in writing and shall be delivered to the following:

City of Naples, Purchasing Division
Attention: Purchasing Manager
735 8th St S
Naples, Florida 34102-6703

Revised 6/14/2010



CITY OF NAPLES

Tabulation - 16-047 Fire Station No. 2 - Kitchen Cabinets FWQ

Vendors

Note: There is one submission. This limited source was found to be cost effective and in the best interest of the City.

Kitchen Cabinets Corp

Item No.	Description	Quantity	Unit Cost	Line Item Cost
1	Base Cabinet 33"W X 30.5"H X 24"D 1 Drawer & 2 Door	3	\$ 1,336.00	\$ 4,008.00
2	Full Door Base 27"W X 30.5"H X 24"D	1	\$ 968.00	\$ 968.00
3	Pantry Cabinet 18"W X 84"H X 24"D (2,667.00 8,001.00T	3	\$ 2,667.00	\$ 8,001.00
4	Sink Base Cabinet 36"W X 30.5"H X 24"D 1 False Front & 2 Door	1	\$ 1,192.00	\$ 1,192.00
5	Base Cabinet 12"W X 30.5"H X 24"D 1 Drawer & 1 Door	1	\$ 804.00	\$ 804.00
6	2 Drawer Base 30"W X 30.5"H X 24"D	1	\$ 1,156.00	\$ 1,156.00
7	3 Drawer Base 30"W X 30.5"H X 24"D	1	\$ 1,324.00	\$ 1,324.00
8	Wall Cabinet 24"W X 30"H X 12"D	1	\$ 872.00	\$ 872.00
9	Wall Cabinet 36"W X 15"H X 12"D	1	\$ 656.00	\$ 656.00
10	Wall Cabinet 27"W X 30"H X 12"D	3	\$ 872.00	\$ 2,616.00
11	Base CornerFiller	2	\$ 125.00	\$ 250.00
12	Wall Filler - S.Steel	1	\$ 120.00	\$ 120.00
13	Wall Side Cover	2	\$ 70.00	\$ 140.00
14	Base Filler S.Steel 6X 30	1	\$ 65.00	\$ 65.00
15	Pull Out Trash Can 18"W X 30.5"H X 24"D	2	\$ 1,050.00	\$ 2,100.00
16	Base Cabinet 36"W X 30.5"H X 24"D 1 Drawer & 2 Door	2	\$ 1,336.00	\$ 2,672.00
	Discount SILVER Line RTA -Ready to Assemble Cabinets		-25%	\$ (6,736.00)
17	Assembly Charge	1	\$ 3,450.00	\$ 3,450.00
18	Shipping and Delivery	1	\$ 1,900.00	\$ 1,900.00
	Total			\$ 25,558.00
				NOTE 1: There was an error on the submitted quote form which should have read \$25,558



City of Naples

REQUEST FOR (FWQ) FORMAL WRITTEN QUOTES FWQ No. 16-047 - Fire Station #2 - Kitchen Cabinets

FWQ'S ARE DUE ON/BEFORE 5:00 PM, 06/10/2016
Minimum time frame 3-full business days

PRODUCT (COMMODITY) / SCOPE OF SERVICES:

This is a request for a formal written quote (FWQ) for assembled and delivered commercial quality kitchen cabinets described in the FWQ.

REQUEST COMMODITY CODE(S):

150-08 150-49 165-07 931-30

DEPARTMENT INFO / DELIVERY ADDRESS, ETC:

Fire Station # 2
977 26th Ave – North
Naples FL 34103

SPECIAL CONDITIONS:

- Award:** An award, if any, will be made to the lowest responsive and responsible vendor capable of providing the product and/or service.
- Price:** Will remain firm for the contract period. Annual Agreement pricing will remain the same through 09/30/2016 with four 1-year renewal options upon mutual agreement between the CITY and the VENDOR. The pricing schedule shall be inclusive of any freight, transportation, handling, delivery, surcharges, or any other incidental charges. The pricing shall be exclusive of any Federal or State taxes, as the City of Naples is exempt from payment of such taxes, unless otherwise stated in this solicitation. The City will not be obligated to pay any sales tax, and the overall pricing schedule shall be completed accordingly.
- Payment:** Shall be made after satisfactory completion of the delivery or work.
- Respondents:** Before submitting a FWQ, respondent shall become fully informed as to the extent and character of the product and/or work and shall carry all required license(s) of the City, County, State and Federal Government if applicable. It is understood by the respondent that the submission of a FWQ is agreement with all conditions referred to herein.
- IRS Form:** Submit signed IRS W-9 form. Latest version (December 2014).
- Insurance:** Shall be provided by Awarded Vendor prior to the start of work.
- References:** City reserves the right to request references with whom your company has provided stated products and/or services within the last 2 years.
- Submittal:** Submit all pages of the FWQ with Vendor name and signature.

Company Name: STEEL KITCHEN CABINETS CORP

Authorized Signature: 06/14/2016

SECTION A: PRICING SCHEDULE

Item No.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT COST	LINE ITEM COST
1	BASE CABINETS				
2	3- 33"B 2-doors, 1-drawer	3	Units		\$0.00
3	1- 27" to 30"B 2-doors, no drawers(right corner cabinet facing opposite direction)	1	Units		\$0.00
4	3- 18"Pantrys 86" tall (soffit to be removed)	3	Units		\$0.00
5	1- 36"FDSB	1	Units		\$0.00
6	1- 12"B 1-door, 1- drawer	1	Units		\$0.00
7	1- 30" 2DB	1	Units		\$0.00
8	1- 30" 3DB	1	Units		\$0.00
9					
10	WALL CABINETS				
11	1- 24"W x 30"h x 12"d	1	Units		\$0.00
12	1- 36"RW x 15"h x 12"d	1	Units		\$0.00
13	3- 27"W x 30"h x 12"d	3	Units		\$0.00
AS PER KCC QUOTE # 10638- TOTAL NET WITH DELIVERY INCLUDED \$ 25,508				TOTAL FWQ COST:	\$0.00

Price must include delivery. This quote is due back to the City of Naples by 5pm local time on 6/10/2016. If you do not have the item(s) or do not wish to quote this project, please advise the City with a "No Bid" response. The City of Naples is a tax exempt entity and federal state and local tax should not be included in the cost.

The quantities above are estimated and are used for price comparisons only.

Notice to Bidders: Each bidder, before submitting a bid, shall become fully informed as to the extent and character of the project required and should be licensed, if applicable. No consideration will be granted for any alleged misunderstanding of the material to be furnished. It is understood the submission of a bid is an agreement with all of the items and conditions referred to herein.

SECTION B: (FWQ) FORMAL WRITTEN QUOTE SUBMISSION INFORMATION

FWQ'S ARE DUE ON/BEFORE 5:00 PM, 06/10/2016

Minimum time frame 3-full business days

- **Delivery FWQ to:** City of Naples; Purchasing Division; 735 8th Street S.; Naples, FL 34102
- **Email To:** purchasing@naplesgov.com
- **Fax to:** (239) 213-7105
- **Questions:** Email preferred. Contact: Greg Givens at (239) 213-7101

SECTION C: VENDOR / RESPONDENT INFORMATION

Company Representative Signature: 

Printed Name and Title: MIRTA KLISCHE

Company Name: STEEL KITCHEN CABINETS CORP. FEI/EIN Number: 46-4737248

Full Address: 775 NE 79 STREET - SUITE A & B

Telephone: 786-566-7063 Email: kitchencabinetcorp@gmail.com

Company Name: STEEL KITCHEN CABINETS CORP Authorized Signature: 06/14/2016

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7. Warranty of Title. Seller warrants that the Seller neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of Seller in the goods.
9. Product Warranty. Seller provides general warranties of fitness and general warranties that the goods are free from defects, for 1 year from acceptance of the goods, except as may otherwise be set forth in the Description/Proposal, or other attached warranty.
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14. Notices and Address of Record. All notices required or made pursuant to this Purchase Order to be given by Seller to Buyer shall be in writing and shall be delivered to the following:

Estimate & Purchase Order# 10638

Name/ Address

Ship To: (Please, to complete)

Lieutenant Chad Haverkate
Fire Station City of Naples
Naples, FL

Date	Project	Line
6/8/2016		SILVER

Item	Qty	Code	Description	Unit Price	Total Net
1	3	B 33	Base Cabinet 33'W X 30.5'H X 24'D 1 Drawer & 2 Door	1,336.00	4,008.00T
2	1	FDB 27	Full Door Base 27'W X 30.5'H X 24'D - (right corner cabinet facing opposite direction)	968.00	968.00T
3	3	P 188424	Pantry Cabinet 18'W X 84'H X 24'D (2,667.00	8,001.00T
4	1	SB 36	Sink Base Cabinet 36'W X 30.5'H X 24'D 1 False Front & 2 Door	1,192.00	1,192.00T
5	1	B 12	Base Cabinet 12'W X 30.5'H X 24'D 1 Drawer & 1 Door	804.00	804.00T
6	1	2D 30	2 Drawer Base 30'W X 30.5'H X 24'D	1,156.00	1,156.00T
7	1	3D 30	3 Drawer Base 30'W X 30.5'H X 24'D	1,324.00	1,324.00T
8	1	W 2430	Wall Cabinet 24'W X 30'H X 12'D	872.00	872.00T
9	1	W 3615	Wall Cabinet 36'W X 15'H X 12'D	656.00	656.00T
10	3	W 2730	Wall Cabinet 27'W X 30'H X 12'D	872.00	2,616.00T
11	2	CF	Base CornerFiller	125.00	250.00T
12	1	WF 301...	Wall Filler - S.Steel	120.00	120.00T
13	2	WSC 15	Wall Side Cover	70.00	140.00T
14	1	BF 30 S	Base Filler S.Steel 6X 30	65.00	65.00T
15	2	TC 18	Pull Out Trash Can 18'W X 30.5'H X 24'D	1,050.00	2,100.00T
16	2	B 36	Base Cabinet 36'W X 30.5'H X 24'D 1 Drawer & 2 Door	1,336.00	2,672.00
			SubTotal		26,944.00
		DISC	Discount SILVER Line RTA -Ready to Assemble Cabinets	-25.00%	-6,736.00
17		ACH	Assembly Charge	3,450.00	3,450.00
18		DEL	Shipping and Delivery	1,900.00	1,900.00

Deliv. Time: 6 to 8 weeks from check cleared and Shop Drawing approved.

Payment: 50%Down & 50%Wire before shipp.

Payment Address: MAIN OFFICE (above)

Subtotal

Sales Tax (0.0%)

Total Net

Web site Terms & Conditions.

Date: ____/____/____

Signature

Estimate & Purchase Order# 10638

Name/ Address

Ship To: (Please, to complete)

Lieutenant Chad Haverkate
Fire Station City of Naples
Naples, FL

Date

Project

Line

6/8/2016

SILVER

Item	Qty	Code	Description	Unit Price	Total Net
		n	<p>LINES OPTIONS</p> <p>* SILVER: S.Steel 304/20Ga w/PVC Back, Bottom & Drawers, Doors: S.Steel front & Back,Discount -25%</p> <p>*TITANIUM: S.Steel 304/20 Ga, Doors: S.Steel front & Back, Discount -15%</p> <p>* ASSEMBLE CHARGE \$ 2,850 (Optional, NOT INCLUDED on this Estimate)</p> <p>NOTE:</p> <ul style="list-style-type: none"> - RTA- Ready to Assemble Cabinets. -Counter Top & Back Splash NOT INCLUDED. - In all Lines Back and drawers bottom are Gray PVC. - Crate, Freight, Delivery & Installation NOT INCLUDED. - Tax NOT INCLUDED (if apply). - Payment: 50% Down Payment 50% with Cashier Check or Wire Transfer before delivery.Proof of manufactured order available. <p>This Purchase Order describe in general goods purchased and payment condition.</p> <p>Construction details, final dimentions and specifications will be based on Kitchen Cabinets Corp's final Shop Drawings previously reviewed, signed and dated by customer.</p>		

Deliv.Time:6 to 8weeks from check cleared and Shop Drawing approved.

Payment: 50%Down & 50%Wire before shipp.

Payment Address: MAIN OFFICE (above)

Subtotal

\$25,558.00

Sales Tax (0.0%)

\$0.00

Total Net

\$25,558.00

TERMS& CONDITIONS OF SALES:Goods solds and delivered to thepurchaser named herein shall remain the property of the vendor Kitchen Cabinets Corp. until the specified purchase price has been paid in full. If the account is turned over to a collection agency, purchaser agrees to pay collection agency fees. In the event the vendor has to institute suit for collection of any portion of the above amount, jurisdiction will be in Florida and venue in Miami-Dade County, Florida and the purchaser agrees to pay reasonable attorney's fees and costs.

All invoices not paid within the term are subject to a 1.5 % finance charge per month until payment is received. No material is to be returned to us without written consent and in accordance with shipping instructions furnished by us. All material returned is subject to 25% restocking fee. All claims for shortages, error in filling order or defective material must be made within 3 days after receipt of goods.I read and accept Web site Terms & Conditions.

Date: ____ / ____ / ____

Signature _____