IL

CITY MANAGER'S OFFICE

DOCUMENT ROUTING FORM

Rev: 6 | Revision Date: 10/01/2024

CITY MANAGER AND MAYOR'S REVIEW AND/OR SIGNATURE COVERSHEET

1) ORIGINATING OFFICE:

Routing Start Date: 2/10/2025 ■ **Agenda Item** ☐ **Non-Agenda Item**

Document Title: Agreement - Turf Grass Maintenance SW (ITB 386-6; VisualScape, Inc.)

Commission Mtg. Date: 2/4/2025 **CAM #:** 25-0025 **Item #:** CP-4

Routing Origin: Finance Department - Procurement Division **CAM attached:** ■Yes ☐No

Router Name: Matthew Eaton **Ext:** 5141 **Action Summary attached:** ■Yes ☐No

CIP FUNDED: ☐ YES ■ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least $50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include land, real estate, realty, or real.

2) CITY ATTORNEY'S OFFICE (CAO):

Documents to be signed/routed? ■ Yes ☐ No Is the attached Granicus document Final? ☑Yes ☐No

Number of originals attached: 1 **Approved as to Form:** ☐**Yes** ☐**No**

Attorney's Name: Patricia SaintVil-Joseph **Initials:** PSJ

Continue Routing To: FIN (if applicable) Date: _____ and then to **CCO Date:** _____

3) CITY CLERK'S OFFICE (CCO):

# of originals: 1 **Routed to:** WAY **Date:** 02/11/25

4) CITY MANAGER'S OFFICE: CMO LOG #: FEB 34 **Document received from:** CCO 2/11/25

ASSIGNED TO: ☐ SUSAN GRANT, ACTING CITY MGR. ☐ ANTHONY FAJARD, ASST. CITY MGR.

ACTING ASST. CITY MANAGERS.: ☐ BEN ROGERS, ☐ CHRIS COOPER ☐ LAURA REECE

ACTING CRA EXECUTIVE DIRECTOR ☐ APPROVED FOR CITY MANAGER'S SIGNATURE ☐

CITY MANAGER TO SIGN PER ACM OR AcACM (Initial): _____

☐ A. FAJARDO ☐ B. ROGERS ☐ C. COOPER ☐ L. REECE ☐ PENDING APPROVAL (See comments)

Comments/Questions: _____

Forward originals to CCO for continuous routing to Mayor Date to CCO: 2/11/25

5) MAYOR/CRA CHAIRMAN: Please sign as indicated and forward the originals to the City Clerk's Office for a final processing and review of attestation and/or seal, if applicable. Date to CCO: _____

6) INSTRUCTIONS TO CITY CLERK'S OFFICE: Please retain a scan record copy and forward originals to:

Dept.: FIN-Procurement *Name: Matthew Eaton Ext 5141

*Please scan the record copy to the City Clerk once review and sign at the last level of government (Federal, State, County) is complete.

Scan Date: _____ Attach certified Resolution # _____ ☐ Yes ☐ No Original form route to CAO

WE BUILD COMMUNITY

CITY OF FORT LAUDERDALE
City Commission Agenda Memo **#25-0025**
REGULAR MEETING

TO: Honorable Mayor & Members of the Fort Lauderdale City Commission

FROM: Susan Grant, Acting City Manager

DATE: February 4, 2025

TITLE: Motion Approving Agreement for Turf Grass Maintenance SW - VisualScape, Inc. - $464,334.70 - **(Commission Districts 2, 3, and 4)**

Recommendation

Staff recommends the City Commission approve an Agreement, in substantially the form attached, for Turf Grass Maintenance SW, with VisualScape, Inc., for an initial one (1)-year fixed and firm contract term amount of $464,334.70; and authorize the City Manager to execute this Agreement and approve three (3) additional one (1) year renewal options for an estimated annual renewal annual amount of $464,334.70, for a potential total contract amount of $1,857,338.80, contingent upon appropriation of funds.

Background

This contract is for mowing, edging, weed control, trash removal, fertilizer, and mulching in city medians throughout the southwest (SW) City quadrant. This ensures consistent services by establishing clear expectations and accountability, with a set schedule and cost for maintenance thus allowing Parks and Recreation to effectively plan operations and programming throughout the year.

On October 21, 2024, the Procurement Services Division issued Invitation to Bid (ITB) Event No. 386-6 for Turf Grass Maintenance SW. The event closed on November 5, 2024, with four (4) responses, one of which was a no-bid. VisualScape, Inc. met the solicitation requirements of the ITB and was deemed the low, responsive, and responsible bidder. Staff recommends to the City Commission approval of the award to VisualScape, Inc.

Resource Impact

Funds for this agreement are available in the FY2025 Budget in the account listed below:

Funds available as of January 21, 2025					
ACCOUNT NUMBER	COST CENTER NAME (Program)	CHARACTER/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-001-6034-572-30-3237	General Parks Maintenance	Services/Materials / Lawn & Tree Service	$9,737,575	$6,460,990	$309,566
			TOTAL AMOUNT ►		$309,566

Strategic Connections
This item is a FY 2025 Commission Priority, advancing the Public Spaces and Community Initiatives.

This item supports the *Press Play Fort Lauderdale 2029* Strategic Plan, specifically advancing:

The Public Places Focus Area, Goal 5: Build a beautiful and welcoming community.

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Here

This item supports the Advance Fort Lauderdale 2040 Comprehensive Plan, specifically advancing:

- The Public Places Focus Area
- The Parks, Recreation and Open Space Element
- Goal 2: Be a community with high quality parks and recreational facilities that highlight the character of our City.

Related CAMs
25-0022
25-0023
25-0024

Attachments
Exhibit 1 - Solicitation
Exhibit 2 - Bid Tabulation
Exhibit 3 - VisualScape, Inc. Agreement

Prepared by: Glenn Marcos, Chief Procurement Officer, Finance
Enrique Sanchez, Deputy Director, Parks and Recreation
Kimberly Pearson, Parks Manager, Parks and Recreation
Heather Rose, Senior Procurement Specialist, Finance
Matthew Eaton, Senior Administrative Assistant, Finance

Department Directors: Carl Williams, Parks and Recreation
Linda Short, Finance

details

File #:	250025 Version: 1		
Type:	CONSENT PURCHASE		
Title:	Motion Approving Agreement for Turf Grass Maintenance SW - VisualScape, Inc. - $464,334.70 - (Commission Districts 2, 3 and 4)		
Mover:	Ben Sorensen	Seconder:	Steven Glassman
Result:	Pass		
Agenda note:			
Minutes note:			
Action:	APPROVED		
Action text:	APPROVED		

consent votes (5:0)

5 records Group Export

Person Name	Vote
Pam Beasley-Pittman	Yea
Ben Sorensen	Yea
John C. Herbst	Yea
Steven Glassman	Yea
Dean J. Trantalis	Yea

Sunbiz.org DIVISION of CORPORATIONS an official State of Florida website

Detail by Entity Name

Florida Profit Corporation
VISUALSCAPE, INC.

Filing Information

Document Number	P11000057735
FEI/EIN Number	45-2599402
Date Filed	06/21/2011
State	FL
Status	ACTIVE

Principal Address

17801 NW 137th Ave
MIAMI, FL 33018

Changed: 01/25/2017

Mailing Address

17801 NW 137th Ave
MIAMI, FL 33018

Changed: 01/25/2017

Registered Agent Name & Address

KESHEN, NELSON CESQ
9155 SO DADELAND BLVD, SUITE 1710
MIAMI, FL 33156

Address Changed: 01/14/2025

Officer/Director Detail

Name & Address

Title President

VILA, IVAN CARLOS
17801 NW 137th Ave
MIAMI, FL 33018

Annual Reports

Report Year	Filed Date
2024	01/15/2024

2025	01/07/2025
2025	01/14/2025

Document Images

01/14/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
01/07/2025 -- ANNUAL REPORT	View image in PDF format
01/15/2024 -- ANNUAL REPORT	View image in PDF format
02/10/2023 -- ANNUAL REPORT	View image in PDF format
03/14/2022 -- ANNUAL REPORT	View image in PDF format
01/14/2021 -- ANNUAL REPORT	View image in PDF format
01/21/2020 -- ANNUAL REPORT	View image in PDF format
02/04/2019 -- ANNUAL REPORT	View image in PDF format
01/31/2018 -- ANNUAL REPORT	View image in PDF format
01/25/2017 -- ANNUAL REPORT	View image in PDF format
01/28/2016 -- ANNUAL REPORT	View image in PDF format
01/22/2015 -- ANNUAL REPORT	View image in PDF format
02/18/2014 -- ANNUAL REPORT	View image in PDF format
02/17/2013 -- ANNUAL REPORT	View image in PDF format
03/28/2012 -- ANNUAL REPORT	View image in PDF format
06/21/2011 -- Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations

SERVICE AGREEMENT FOR
TURF GRASS MAINTENANCE SW

THIS SERVICE AGREEMENT for Turf Grass Maintenance SW for the City of Fort Lauderdale ("Agreement"), made this 11th day of February, 2025, is by and between the **City of Fort Lauderdale**, a Florida municipality ("City"), with its principal address located at 101 NE 3rd Avenue, Suite 2100, Fort Lauderdale, Florida 33301, and **VisualScape, Inc.**, a Florida profit corporation ("Contractor") with its principal address located at 17801 Northwest 137th Avenue, Miami, Florida 33018; Email: IVila@visualscapeinc.com; Phone: (305) 362-2404, (collectively, "Parties").

NOW THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

WITNESSETH:

I. DOCUMENTS

The following documents (collectively "Contract Documents") are hereby incorporated into and made part of this Agreement:

(1) **Invitation to Bid Event No. 386-6 - Turf Grass Maintenance SW**, including any and all exhibits and addenda prepared by the City of Fort Lauderdale, ("ITB" or "Exhibit A").

(2) The Contractor's response to the ITB, dated November 1, 2024, ("Exhibit B"), except that any language contained in Exhibit B suggesting that any part of Exhibit B is confidential is deleted by this reference.

All Contract Documents may also be collectively referred to as the "Documents." In the event of any conflict between or among the Documents or any ambiguity or missing specifications or instruction, the following priority is established:

A. First, this Agreement dated February 11, 2025 and any attachments.
B. Second, Exhibit A.
C. Third, Exhibit B.

II. SCOPE

The Contractor shall perform work to provide qualified, experienced, and licensed turf grass maintenance services for the southwest quadrant of the City in accordance with the terms, conditions, and specifications contained in this Agreement. The Contractor shall perform the Work under the general direction of the City as set forth in the Contract Documents.

Unless otherwise specified herein, the Contractor shall perform all Work identified in this Agreement. The Parties agree that the scope of services is a description of Contractor's obligations and responsibilities, and is deemed to include preliminary considerations and prerequisites, and all labor, materials, equipment, and tasks which are such an inseparable part of the work described that exclusion would render performance by Contractor impractical, illogical, or unconscionable.

Contractor acknowledges and agrees that the City's Contract Administrator has no authority to make changes that would increase, decrease, or otherwise modify the Scope of Services to be provided under this Agreement. Any change orders to the Scope of Services or amendments to the Contract Documents must be authorized in writing by the City Manager, or designee, and approved by the City Commission whenever required in compliance with the Charter and Code of Ordinances for the City of Fort Lauderdale.

By signing this Agreement, the Contractor represents that it has thoroughly reviewed the documents incorporated into this Agreement by reference and that it accepts the description of the work and the conditions under which the Work is to be performed.

III. TERM OF AGREEMENT

The initial term of this Agreement shall be for a period of one (1) consecutive year which shall commence on February 4, 2025, and shall terminate on February 3, 2026. The City reserves the right to extend this Agreement for three (3) additional one (1) year terms, provided all terms, conditions and specifications contained herein remain the same, and the extension is mutually agreed to in writing and signed by both Parties. In the event the term of this Agreement extends beyond the end of any fiscal year of City, to wit, September 30th, the continuation of this Agreement beyond the end of the City's fiscal year shall be subject to and conditioned upon both the appropriation and the availability of funds.

IV. COMPENSATION

The Contractor agrees to provide the services and/or materials as specified in the Contract Documents at the cost specified in Exhibit B. It is acknowledged and agreed by Contractor that this amount is the maximum payable and constitutes a limitation upon City's obligation to compensate Contractor for Contractor's services related to this Agreement. This maximum amount, however, does not constitute a limitation of any sort upon Contractor's obligation to perform all items of work required by or which can be reasonably inferred from the Scope of Services. Except as otherwise provided in the solicitation, no amount shall be paid to Contractor to reimburse Contractor's expenses.

V. METHOD OF BILLING AND PAYMENT

Contractor may submit proper invoices for compensation no more often than

monthly, but only after the services for which the invoices are submitted have been completed. An original invoice plus one copy are due within fifteen (15) days of the end of the month. Invoices shall designate the nature of the services performed and/or the goods provided.

City shall pay Contractor within forty-five (45) days of receipt of Contractor's proper invoice, as provided in the Florida Local Government Prompt Payment Act, as may be amended from time to time.

To be deemed proper, all invoices must comply with the requirements set forth in this Agreement and must be submitted on the form and pursuant to instructions prescribed by the City's Contract Administrator. Payment may be withheld for failure of Contractor to comply with a term, condition, or requirement of this Agreement.

Notwithstanding any provision of this Agreement to the contrary, City may withhold, in whole or in part, payment to the extent necessary to protect itself from loss on account of inadequate or defective work that has not been remedied or resolved in a manner satisfactory to the City's Contract Administrator or failure to comply with this Agreement. The amount withheld shall not be subject to payment of interest by City.

VI. GENERAL CONDITIONS

A. Indemnification

Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's representatives, employees, volunteers, elected and appointed officials, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the City Manager, any sums due Contractor under this Agreement may be retained by City until all of City's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by City.

B. Intellectual Property

Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, royalties, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection

with or arising directly or indirectly out of any infringement or allegation of infringement of any patent, copyright, or other intellectual property right in connection with the Contractor's or the City's use of any copyrighted, patented or un-patented invention, process, article, material, or device that is manufactured, provided, or used pursuant to this Agreement. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

C. Termination for Cause

The aggrieved party may terminate this Agreement for cause if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. The City Manager may also terminate this Agreement upon such notice as the City Manager deems appropriate under the circumstances in the event the City Manager determines that termination is necessary to protect the public health or safety. The Parties agree that if the City erroneously, improperly, or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

This Agreement may be terminated for cause for reasons including, but not limited to, Contractor's repeated (whether negligent or intentional) submission for payment of false or incorrect bills or invoices, failure to perform the work to the City's satisfaction; or failure to continuously perform the work in a manner calculated to meet or accomplish the objectives as set forth in this Agreement.

D. Termination for Convenience

The City reserves the right, in its best interest as determined by the City, to cancel this Agreement for convenience by giving written notice to the Contractor at least thirty (30) days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Contractor shall be paid for any services performed to the City's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Contractor acknowledges and agrees that he/she/it has received good, valuable, and sufficient consideration from City, the receipt and adequacy of which are hereby acknowledged by Contractor, for City's right to terminate this Agreement for convenience.

E. Cancellation for Unappropriated Funds

The City reserves the right, in its best interest as determined by the City, to cancel this Agreement for unappropriated funds or unavailability of funds by giving written notice to the Contractor at least thirty (30) days prior to the effective date of such cancellation. The obligation of the City for payment

to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

F. Insurance

As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, the Contractor, at the Contractor's sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of the Contractor. The Contractor shall provide the City a certificate of insurance evidencing such coverage. The Contractor's insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by the Contractor shall not be interpreted as limiting the Contractor's liability and obligations under this Agreement. All insurance policies shall be from insurers authorized to write insurance policies in the State of Florida and that possess an A.M. Best rating of A-, VII or better. All insurance policies are subject to approval by the City's Risk Manager.

The coverages, limits, and endorsements required herein protect the interests of the City, and these coverages, limits, and endorsements may not be relied upon by the Contractor for assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposure, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Agreement.

The following insurance policies and coverages are required:

Commercial General Liability
Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- $1,000,000 each occurrence and $2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- $1,000,000 each occurrence and $2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipality, its officials, employees, and volunteers are to be covered as an additional insured with a CG 20 26 04 13 Additional

Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Pollution and Remediation Legal Liability (Hazardous Materials)
For the purpose of this section, the term "hazardous materials" includes all materials and substances that are designated or defined as hazardous by Florida or federal law or by the rules or regulations of Florida or any federal agency. If work being performed involves hazardous materials, Contractor shall procure and maintain any or all of the following coverages (which will be specifically addressed upon review of exposure).

Contractors Pollution Liability Coverage
For sudden and gradual occurrences and in an amount not less than $1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

Disposal Coverage
Contractor shall designate the disposal site and furnish a Certificate of Insurance from the disposal facility for Environmental Impairment Liability insurance, covering liability for sudden and accidental occurrences in an amount not less than $1,000,000 per claim and shall include liability for non-sudden occurrences in an amount not less than $1,000,000 per claim.

Business Automobile Liability
Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than $1,000,000 combined single limit each accident.

If Contractor does not own vehicles, Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation and Employer's Liability
Coverage must be afforded per Chapter 440, Florida Statutes (2024). Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

Contractor waives, and Contractor shall ensure that Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore and Harbor Workers' Compensation Act and the Jones Act, if applicable.

Insurance Certificate Requirements

a. Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.

b. Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.

c. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.

d. In the event the Agreement term or any surviving obligation of Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.

e. The Certificate of Insurance shall indicate whether coverage is provided under a claims- made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.

f. The City shall be covered as an Additional Insured on all liability policies, with the exception of Workers' Compensation.

g. The City shall be granted a Waiver of Subrogation on Contractor's Workers' Compensation insurance policy.

h. The title of the Agreement, Bid/Contract number, event dates, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:
City of Fort Lauderdale
401 SE 21st Street
Fort Lauderdale, FL 33316

Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the application of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at Contractor's expense.

If Contractor's primary insurance policy/policies do not meet the minimum requirements as set forth in this Agreement, Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

Contractor's insurance coverage shall be primary insurance in respect to the City's interests, a Florida municipality, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City shall be non-contributory.

Any exclusion or provision in any insurance policy maintained by Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the Agreement work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage may be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate of insurance should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to Contractor's insurance company or companies and the City's Risk Management office as soon as practical.

It is Contractor's responsibility to ensure that any and all of Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of Contractor. The City reserves the right to adjust insurance limits from time to time at its discretion with notice to Contractor.

G. <u>Environmental, Health and Safety</u>

Contractor shall place the highest priority on health and safety and shall

maintain a safe working environment during performance of the Work. Contractor shall comply, and shall secure compliance by its employees, agents, and subcontractors, with all applicable environmental, health, safety and security laws and regulations, and performance conditions in this Agreement. Compliance with such requirements shall represent the minimum standard required of Contractor. Contractor shall be responsible for examining all requirements and determine whether additional or more stringent environmental, health, safety and security provisions are required for the Work. Contractor agrees to utilize protective devices as required by applicable laws, regulations, and any industry or Contractor's health and safety plans and regulations, and to pay the costs and expenses thereof, and warrants that all such persons shall be fit and qualified to carry out the Work.

H. Standard of Care

Contractor represents that it is qualified to perform the Work, that Contractor and subcontractors possess current, valid state and/or local licenses to perform the Work, and that their services shall be performed in a manner consistent with that level of care and skill ordinarily exercised by other qualified contractors under similar circumstances.

I. Rights in Documents and Work

Any and all reports, photographs, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of City; and Contractor disclaims any copyright in such materials. In the event of and upon termination of this Agreement, any reports, photographs, surveys, and other data and documents prepared by Contractor, whether finished or unfinished, shall become the property of City and shall be delivered by Contractor to the City's Contract Administrator within seven (7) days of termination of this Agreement by either Party. Any compensation due to Contractor shall be withheld until Contractor delivers all documents to the City as provided herein.

J. Audit Right and Retention of Records

City shall have the right to audit the books, records, and accounts of Contractor and Contractor's subcontractors that are related to this Agreement. Contractor shall keep, and Contractor shall cause Contractor's subcontractors to keep, such books, records, and accounts as may be necessary in order to record complete and correct entries related to this Agreement. All books, records, and accounts of Contractor and Contractor's subcontractors shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, Contractor or Contractor's subcontractor, as applicable, shall make same available at no cost to City in written form.

Contractor and Contractor's subcontractors shall preserve and make available, at reasonable times for examination and audit by City in Broward

County, Florida, all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for the required retention period of the Florida public records law, Chapter 119, Florida Statutes (2024), as may be amended from time to time, if applicable, or, if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or three (3) years, whichever is longer, the books, records, and accounts shall be retained until resolution of the audit findings. If the Florida public records law is determined by City to be applicable to Contractor and Contractor's subcontractors' records, Contractor and Contractor's subcontractors shall comply with all requirements thereof; however, Contractor and Contractor's subcontractors shall violate no confidentiality or non-disclosure requirement of either federal or state law. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for City's disallowance and recovery of any payment upon such entry.

Contractor shall, by written contract, require Contractor's subcontractors to agree to the requirements and obligations of this Section.

The Contractor shall maintain during the term of the Agreement all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this Agreement.

K. Public Entity Crime Act

Contractor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes (2024), as may be amended from time to time, which essentially provides that a person or affiliate who is a contractor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to City, may not submit a bid on a contract with City for the construction or repair of a public building or public work, may not submit bids on leases of real property to City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under an Agreement with City, and may not transact any business with City in excess of the threshold amount provided in Section 287.017, Florida Statutes (2024), as may be amended from time to time, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this Section shall result in termination of this Agreement and recovery of all monies paid by City pursuant to this Agreement and may result in debarment from City's competitive procurement activities.

L. Independent Contractor

Contractor is an independent contractor under this Agreement. Services

provided by Contractor pursuant to this Agreement shall be subject to the supervision of the Contractor. In providing such services, neither Contractor nor Contractor's agents shall act as officers, employees, or agents of City. No partnership, joint venture, or other joint relationship is created hereby. City does not extend to Contractor or Contractor's agents any authority of any kind to bind City in any respect whatsoever.

M. Inspection and Non-Waiver

Contractor shall permit the representatives of City to inspect and observe the Work at all times.

The failure of the City to insist upon strict performance of any other terms of this Agreement or to exercise any rights conferred by this Agreement shall not be construed by Contractor as a waiver of the City's right to assert or rely on any such terms or rights on any future occasion or as a waiver of any other terms or rights.

N. Assignment and Performance

Neither this Agreement nor any right or interest herein shall be assigned, transferred, or encumbered without the written consent of the other Party. In addition, Contractor shall not subcontract any portion of the work required by this Agreement, except as provided in the Schedule of Subcontractor Participation. City may terminate this Agreement, effective immediately, if there is any assignment, or attempted assignment, transfer, or encumbrance, by Contractor of this Agreement or any right or interest herein without City's prior written consent.

Contractor represents that each person who will render services pursuant to this Agreement is duly qualified to perform such services by all appropriate governmental authorities, where required, and that each such person is reasonably experienced and skilled in the area(s) for which he or she will render his or her services.

Contractor shall perform Contractor's duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of Contractor's performance and all interim and final product(s) provided to or on behalf of City shall be comparable to the best local and national standards.

In the event Contractor engages any subcontractor in the performance of this Agreement, Contractor shall ensure that all of Contractor 's subcontractors perform in accordance with the terms and conditions of this Agreement. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend at Contractor's expense, counsel being subject to City's approval or disapproval, and indemnify and hold City and City's officers, employees, and agents harmless from and

against any claim, lawsuit, third party action, fine, penalty, settlement, or judgment, including any award of attorney fees and any award of costs, by or in favor of any of Contractor's subcontractors for payment for work performed for City by any of such subcontractors, and from and against any claim, lawsuit, third party action, fine, penalty, settlement, or judgment, including any award of attorney fees and any award of costs, occasioned by or arising out of any act or omission by any of Contractor 's subcontractors or by any of Contractor's subcontractors' officers, agents, or employees. Contractor's use of subcontractors in connection with this Agreement shall be subject to City's prior written approval, which approval City may revoke at any time.

O. Conflicts

Neither Contractor nor any of Contractor's employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with Contractor's loyal and conscientious exercise of judgment and care related to Contractor's performance under this Agreement.

Contractor further agrees that none of Contractor's officers or employees shall, during the term of this Agreement, serve as an expert witness against City in any legal or administrative proceeding in which he, she, or Contractor is not a party, unless compelled by court process. Further, Contractor agrees that such persons shall not give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of City in connection with any such pending or threatened legal or administrative proceeding unless compelled by court process. The limitations of this section shall not preclude Contractor or any persons in any way from representing themselves, including giving expert testimony in support thereof, in any action or in any administrative or legal proceeding.

In the event Contractor is permitted pursuant to this Agreement to utilize subcontractors to perform any services required by this Agreement, Contractor agrees to require such subcontractors, by written contract, to comply with the provisions of this Section to the same extent as Contractor.

P. Schedule and Delays

Time is of the essence in this Agreement. By signing, Contractor affirms that it believes the schedule to be reasonable; provided, however, the Parties acknowledge that the schedule might be modified as the City directs.

Q. Materiality and Waiver of Breach

City and Contractor agree that each requirement, duty, and obligation set forth herein was bargained for at arm's-length and is agreed to by the Parties in exchange for *quid pro quo*, that each is substantial and important

to the formation of this Agreement and that each is, therefore, a material term hereof.

City's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

R. Compliance With Laws

Contractor shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations in performing Contractor's duties, responsibilities, and obligations pursuant to this Agreement.

S. Severance

In the event a portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the provisions not having been found by a court of competent jurisdiction to be invalid or unenforceable shall continue to be effective.

T. Limitation of Liability

The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action for money damages due to an alleged breach by the City of this Agreement, so that its liability for any such breach never exceeds the sum of $1,000. Contractor hereby expresses its willingness to enter into this Agreement with Contractor's recovery from the City for any damage action for breach of contract or for any action or claim arising from this Agreement to be limited to a maximum amount of $1,000 less the amount of all funds actually paid by the City to Contractor pursuant to this Agreement.

Accordingly, and notwithstanding any other term or condition of this Agreement, Contractor hereby agrees that the City shall not be liable to Contractor for damages in an amount in excess of $1,000 which amount shall be reduced by the amount actually paid by the City to Contractor pursuant to this Agreement, for any action for breach of

contract or for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended to be a waiver of the limitation placed upon City's liability as set forth in Section 768.28, Florida Statutes (2024), as may be amended or revised.

U. Jurisdiction, Venue, Waiver, Waiver of Jury Trial

The Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the state of Florida. The Parties agree that the

exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claims arising from, related to, or in connection with this Agreement must be litigated in federal court, the Parties agree that the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. **BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY AND ALL RIGHTS EITHER PARTY MIGHT HAVE TO A TRIAL BY JURY OF ANY ISSUES RELATED TO THIS AGREEMENT. IF A PARTY FAILS TO WITHDRAW A REQUEST FOR A JURY TRIAL IN A LAWSUIT ARISING OUT OF THIS AGREEMENT AFTER WRITTEN NOTICE BY THE OTHER PARTY OF VIOLATION OF THIS SECTION, THE PARTY MAKING THE REQUEST FOR JURY TRIAL SHALL BE LIABLE FOR THE REASONABLE ATTORNEYS' FEES AND COSTS OF THE OTHER PARTY IN CONTESTING THE REQUEST FOR JURY TRIAL, AND SUCH AMOUNTS SHALL BE AWARDED BY THE COURT IN ADJUDICATING THE MOTION.**

V. Amendments

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the City's Mayor and/or City Manager, as determined by the City Charter and Ordinances of the City of Fort Lauderdale, Florida, and Contractor, or others delegated authority to or otherwise authorized to execute same on their behalf.

W. Prior Agreements

This document represents the final and complete understanding of the Parties and incorporates or supersedes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein. The Parties agree that there is no commitment, agreement, or understanding concerning the subject matter of this Agreement that is not contained in this written document. Accordingly, the Parties agree that no deviation from the terms hereof shall be predicated upon any prior representation or agreement, whether oral or written.

X. Payable Interest

Except as required and provided for by the Florida Local Government Prompt Payment Act, City shall not be liable for interest for any reason, whether as prejudgment interest or for any other purpose, and in furtherance thereof Contractor waives, rejects, disclaims and surrenders any and all entitlement it has or may have to receive interest in connection with a dispute or claim based on or related to this Agreement.

Y. Representation of Authority

Each individual executing this Agreement on behalf of a party hereto hereby represents and warrants that he or she is, on the date he or she signs this Agreement, duly authorized by all necessary and appropriate action to execute this Agreement on behalf of such party and does so with full legal authority.

Z. Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this Agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

1. The non-performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;

2. The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;

3. No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and

4. The non-performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the Agreement shall be extended by a period equal to that during which either Party's performance is suspended under this Section.

AA. Scrutinized Companies

Subject to Odebrecht Construction, Inc., v. Prasad, 876 F.Supp.2d 1305 (S.D. Fla. 2012), affirmed, Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation, 715 F.3d 1268 (11th Cir. 2013), with

regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes (2024), as may be amended or revised, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2024), as may be amended or revised. The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2024), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2024), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes (2024), as may be amended or revised, relating to scrutinized active business operations in Iran, or been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2024), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2024), as may be amended or revised.

BB. Public Records

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (2024), TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY CLERK'S OFFICE, 1 EAST BROWARD BOULEVARD, SUITE 444, FORT LAUDERDALE, FLORIDA 33301, PHONE: 954-828-5002, EMAIL: PRRCONTRACT@FORTLAUDERDALE.GOV

Contractor shall comply with public records laws, and Contractor shall:

1. Keep and maintain public records required by the City to perform the service.

2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2024), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following

completion of the Agreement if the Contractor does not transfer the records to the City.

4. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

CC. Non-Discrimination

The Contractor shall not discriminate against its employees based on the employee's race, color, religion, gender, gender identity, gender expression, marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

1. The Contractor certifies and represents that the Contractor offers the same health benefits to the domestic partners of its employees as are offered its employees' spouses or offers its employees the cash equivalent of such health benefits because it is unable to provide health benefits to its employees' domestic partners, and that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, (2024), as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.

2. The Contractor certifies and represents that it will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida ("Section 2-187").

3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.

4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.

5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in Section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

DD. E-Verify

As a condition precedent to the effectiveness of this Agreement, pursuant to Section 448.095, Florida Statutes (2024), as may be amended or revised, the Contractor and its subcontractors shall register with and use the E-Verify system to electronically verify the employment eligibility of newly hired employees.

1. The Contractor shall require each of its subcontractors, if any, to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of the subcontractor's affidavit for the duration of this Agreement and in accordance with the public records requirements of this Agreement.

2. The City, the Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes (2024), as may be amended or revised, shall terminate the Agreement with the person or entity.

3. The City, upon good faith belief that a subcontractor knowingly violated the provisions of Section 448.095(2), Florida Statutes (2024), as may be amended or revised, but that the Contractor otherwise complied with Section 448.095(2), Florida Statutes (2024), as may be amended or revised, shall promptly notify Contractor and order the Contractor to immediately terminate the contract with the subcontractor, and the Contractor shall comply with such order.

4. An Agreement terminated under Sections 448.095(2)(c)1. or 2., Florida Statutes (2024), as may be amended or revised, is not a breach of contract and may not be considered as such. If the City terminates this Agreement under Section 448.095(2)(c), Florida Statutes (2024), as may be amended or revised, the Contractor may not be awarded a public contract for at least one year after the date on which the Agreement was terminated. The Contractor is liable for any additional costs incurred by the City as a result of termination of this Agreement.

5. Contractor shall include in each of its subcontracts, if any, the requirements set forth in this Section DD., including this subparagraph, requiring any and all subcontractors, as defined in Section 448.095(1)(j), Florida Statutes (2024), as may be amended or revised, to include all of the requirements of this Section DD. in their subcontracts. Contractor shall be responsible for compliance by any and all subcontractors, as defined in Section 448.095(1)(j), Florida Statutes (2024), as may be amended or revised, with the requirements of Section 448.095, Florida Statutes (2024), as may be amended or revised.

EE. Notices

Whenever either party desires to give notice unto the other, it shall be given by written notice, sent certified by U.S. Mail, return receipt requested or via nationally recognized overnight or express delivery courier addressed to the party to whom it is intended, at the places last specified, and the places for giving notice shall remain such until they are changed by written notice in compliance with this subsection. For the present, the parties designate the following as respective places for giving notice, to wit:

FOR CITY:	City Manager City of Fort Lauderdale 101 NE 3rd Avenue, Suite 2100 Fort Lauderdale, Florida 33301
WITH A COPY:	City Attorney City of Fort Lauderdale 1 East Broward Boulevard, Suite 1320 Fort Lauderdale, Florida 33301
FOR CONTRACTOR:	Ivan Carlos Vila President VisualScape, Inc. 17801 Northwest 137th Avenue Miami, Florida 33018

FF. Anti-Human Trafficking

As a condition precedent to the effectiveness of this Agreement, the CONTACTOR shall provide the City with an affidavit on a form approved by the City and signed by an officer or a representative of the CONTRACTOR under penalty of perjury attesting that the CONTRACTOR does not use coercion for labor or services as defined in Section 787.06, Florida Statutes (2024), as may be amended or revised.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the City and the Contractor execute this Agreement as follows:

CITY

CITY OF FORT LAUDERDALE, a Florida municipality

ATTEST:

David R. Soloman, City Clerk

By: _____
Susan Grant
Acting City Manager

Date: February 11, 2025

Approved as to Form and Correctness:
D'Wayne M. Spence, Interim City Attorney

By: _____
Patricia Saint Vil-Joseph
Assistant City Attorney

CONTRACTOR

VISUALSCAPE, INC., a Florida profit corporation

By: _____
Ivan Carlos Vila, President

WITNESSES

_____
Signature

Ricardo Villasmil
_____
Print Name

_____
Signature

Rebeca Borrero
_____
Print Name

(CORPORATE SEAL)

STATE OF Florida :
COUNTY OF Miami-Dade :

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this 3 day of February, 2025, by **Ivan Carlos Vila**, as **President** for **VISUALSCAPE, INC.**, a Florida profit corporation.

(NOTARY SEAL)

_____
Notary Public, State of Florida
(Signature of Notary Public)

JOSE M. QUINTERO
MY COMMISSION # HH 579586
EXPIRES: August 11, 2028

Jose M. Quintero
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ✓ OR Produced Identification N/A
Type of Identification Produced N/A

EXHIBIT A

Event # 386-6

Name: Turf Grass Maintenance SW

Description: The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor or Bidder, to provide turf grass maintenance services for the southwest quadrant for the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB).

To be considered for award, Contractor must bid on all lines for the full quantity of each line. Contractor must bid on all items. Partial bids will not be considered.

Buyer: ROSE, HEATHER

Status: Pending Award

Event Type: IFB

Currency: USD

Sealed Bid: Yes

Respond To All Lines: Yes

Q & A Allowed: Yes

Number Of Amendments: 6

Display Bid Tabulation: Display When Event Closed For Bidding Or Canceled

Event Dates

Preview:

Q & A Open: 10/21/2024 10:05:00 AM

Open: 10/21/2024 10:00:00 AM

Q & A Close: 10/30/2024 05:00:00 PM

Close: 11/05/2024 02:00:00 PM

Dispute Close:

Questions

Question	Response Type	Attachment
Do you acknowledge that if your firm is awarded this contract, your firm will have to complete and submit the attached - Anti-Human Trafficking Affidavit Per Florida Statute 787.06 (2024), (13). Florida Statute 787.06 (2024), (13) When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term "governmental entity" has	Yes No	Anti-Human Trafficking Affidavit.pdf

Event # 386-6: Turf Grass Maintenance SW

Question	Response Type	Attachment
subsection, the term "governmental entity" has the same meaning as in s. 287.138(1).		
Did you complete the required documents?	Yes No Text	Required Forms Packet.pdf

Attachments

Name	Attachment
General Conditions	General Conditions.pdf
Specifications	Event 386 Specifications - SW.pdf
Addendum 1	Addendum No. 1.pdf
Addendum 2	Addendum No. 2.pdf
Addendum 3	Addendum No. 3.pdf
TABULATION FOR CURRENT CONTRACT 12753-033	TABULATION FOR CONTRACT 12753-033.pdf

Contacts

Name	Email Address
HEATHER ROSE	hrose@fortlauderdale.gov

Commodity Codes

Commodity Code	Description
988-36	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
988-52	Landscaping (Including Design, Fertilizing, Planting, etc.,
988-75	Roadside Maintenance Services (Including Mowing, etc.)

Line Details

Line 1: Broward Blvd medians from I-95 to 441

Description: Mow Service for Broward Blvd medians from I-95 to 441

26 Services Per Year

Item: MOW SERVICE - SEE NOTES Broward Blvd medians from I-95 to 441

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 1 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for Broward Blvd medians from I-95 to 441 26 Services Per Year

Line 2: Broward Blvd medians from I-95 to 441

Description: Hedge Service for Broward Blvd medians from I-95 to 441

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES Broward Blvd medians from I-95 to 441

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Allowed:

Line 2 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for Broward Blvd medians from I-95 to 441 15 Services Per Year

Line 3: Broward Blvd medians from I-95 to 441

Description: Additional Weed and Trash Service for Broward Blvd medians from I-95 to 441

11 Services per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE Broward Blvd medians from I-95 to 441

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 3 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for Broward Blvd medians from I-95 to 441 11 Services per Year

Line 4: Broward Blvd medians from I-95 to 441

Description: Fertilizer Service for Broward Blvd medians from I-95 to 441

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES Broward Blvd medians from I-95 to 441

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 4 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for Broward Blvd medians from I-95 to 441 2 Services Per Year

Line 5: Broward Blvd medians from I-95 to 441

Description: Pre-Emergent Service for Broward Blvd medians from I-95 to 441

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES Broward Blvd medians from I-95 to 441

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 5 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for Broward Blvd medians from I-95 to 441

Title	Type	Comment
		1 Service Per Year

Line 6: Broward Blvd medians from I-95 to 441

Description: Mulching Service for Broward Blvd medians from I-95 to 441

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES Broward Blvd medians from I-95 to 441

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 6 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for Broward Blvd medians from I-95 to 441 2 Services Per Year

Line 7: W Broward Blvd & I-95 ROWs & Swales

Description: Mow Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median

26 Services Per Year

Item: MOW SERVICE - SEE NOTES W Broward Blvd & I-95 ROWs & Swales

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 7 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median 26 Services Per Year

Line 8: W Broward Blvd & I-95 ROWs & Swales

Description: Hedge Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES W Broward Blvd & I-95 ROWs & Swales
Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
Quantity: 15.0000
Unit of Measure: EA
Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 8 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median 15 Services Per Year

Line 9: W Broward Blvd & I-95 ROWs & Swales

Description: Additional Weed and Trash Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE W Broward Blvd & I-95 ROWs & Swales

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 9 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median 11 Services Per Year

Line 10: W Broward Blvd & I-95 ROWs & Swales

Description: Pre-Emergent Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES W Broward Blvd & I-95 ROWs & Swales

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 10 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median 1 Service Per Year

Line 11: W Broward Blvd & I-95 ROWs & Swales

Description: Fertilizer Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES W Broward Blvd & I-95 ROWs & Swales

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 11 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median 2 Services Per Year

Line 12: W Broward Blvd & I-95 ROWs & Swales

Description: Mulching Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES W Broward Blvd & I-95 ROWs & Swales

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 12 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for W Broward Blvd &I-95 ROWs &Swales including SW 22 Ave &SW 1 Ct median 2 Services Per Year

Line 13: Broward Blvd medians from I-95 to Andrews Ave

Description: Mow Service for Broward Blvd medians from I-95 to Andrews Ave

26 Services Per Year

Item: MOW SERVICE - SEE NOTES Broward Blvd medians from I-95 to Andrews Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 13 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for Broward Blvd medians from I-

Title	Type	Comment
		95 to Andrews Ave 26 Services Per Year

Line 14: Broward Blvd medians from I-95 to Andrews Ave

Description: Hedge Service for Broward Blvd medians from I-95 to Andrews Ave

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES Broward Blvd medians from I-95 to Andrews Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 14 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for Broward Blvd medians from I-95 to Andrews Ave 15 Services Per Year

Line 15: Broward Blvd medians from I-95 to Andrews Ave

Description: Additional Weed and Trash Service for Broward Blvd medians from I-95 to Andrews Ave

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE Broward Blvd medians from I-95 to Andrews Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of** EA

Measure:

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 15 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for Broward Blvd medians from I-95 to Andrews Ave 11 Services Per Year

Line 16: Broward Blvd medians from I-95 to Andrews Ave

Description: Pre-Emergent Service for Broward Blvd medians from I-95 to Andrews Ave

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES Broward Blvd medians from I-95 to Andrews Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000

Unit of Measure: EA

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 16 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for Broward Blvd medians from I-95 to Andrews Ave 1 Service Per Year

Line 17: Broward Blvd medians from I-95 to Andrews Ave

Description: Fertilizer Service for Broward Blvd medians from I-95 to Andrews Ave

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES Broward Blvd medians from I-95 to Andrews Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 17 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for Broward Blvd medians from I-95 to Andrews Ave 2 Services Per Year

Line 18: Broward Blvd medians from I-95 to Andrews Ave

Description: Mulching Service for Broward Blvd medians from I-95 to Andrews Ave

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES Broward Blvd medians from I-95 to Andrews Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 18 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for Broward Blvd medians from I-95 to Andrews Ave 2 Services Per Year

Line 19: Davie Blvd medians, swales, and ROW

Description: Mow Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas

26 Services Per Year

Item: MOW SERVICE - SEE NOTES Davie Blvd medians, swales, and ROW

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 19 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas 26 Services Per Year

Line 20: Davie Blvd medians, swales, and ROW

Description: Hedge Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave,

SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES Davie Blvd medians, swales, and ROW

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 20 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas 15 Services Per Year

Line 21: Davie Blvd medians, swales, and ROW

Description: Additional Weed and Trash Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE Davie Blvd medians, swales, and ROW

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges No

Allowed:

Line 21 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas 11 Services Per Year

Line 22: Davie Blvd medians, swales, and ROW

Description: Pre-Emergent Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES Davie Blvd medians, swales, and ROW

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 22 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas 1 Service Per Year

Title	Type	Comment

Line 23: Davie Blvd medians, swales, and ROW

Description: Fertilizer Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES Davie Blvd medians, swales, and ROW

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 23 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas 2 Services Per Year

Line 24: Davie Blvd medians, swales, and ROW

Description: Mulching Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES Davie Blvd medians, swales, and ROW

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Event # 386-6: Turf Grass Maintenance SW

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 24 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neighborhood entranceways at SW 15 Ave, SW 17 Ave, and SW 27 Ave, and adjacent drawbridge areas, and adjacent I-95 areas 2 Services Per Year

Line 25: State Road 7/441 medians from Riverland Road to Davie Blvd

Description: Mow Service for State Road 7/441 medians from Riverland Road to Davie Blvd

26 Services Per Year

Item: MOW SERVICE - SEE NOTES State Road 7/441 medians from Riverland Road to Davie Blvd

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 25 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for State Road 7/441 medians from Riverland Road to Davie Blvd

Title	Type	Comment
		26 Services Per Year

Line 26: State Road 7/441 medians from Riverland Road to Davie Blvd

Description: Hedge Service for State Road 7/441 medians from Riverland Road to Davie Blvd

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES State Road 7/441 medians from Riverland Road to Davie Blvd

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 26 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for State Road 7/441 medians from Riverland Road to Davie Blvd 15 Services Per Year

Line 27: State Road 7/441 medians from Riverland Road to Davie Blvd

Description: Additional Weed and Trash Service for State Road 7/441 medians from Riverland Road to Davie Blvd

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE State Road 7/441 medians from Riverland Road to Davie Blvd

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 27 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for State Road 7/441 medians from Riverland Road to Davie Blvd 11 Services Per Year

Line 28: State Road 7/441 medians from Riverland Road to Davie Blvd

Description: Pre-Emergent Service for State Road 7/441 medians from Riverland Road to Davie Blvd

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES State Road 7/441 medians from Riverland Road to Davie Blvd
Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
Quantity: 1.0000
Unit of Measure: EA
Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 28 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for State Road 7/441 medians from Riverland Road to Davie Blvd 1 Service Per Year

Line 29: State Road 7/441 medians from Riverland Road to Davie Blvd

Description: Fertilizer Service for State Road 7/441 medians from Riverland Road to Davie Blvd

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES State Road 7/441 medians from Riverland Road to Davie Blvd

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 29 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for State Road 7/441 medians from Riverland Road to Davie Blvd 2 Services Per Year

Line 30: State Road 7/441 medians from Riverland Road to Davie Blvd

Description: Mulching Service for State Road 7/441 medians from Riverland Road to Davie Blvd

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES State Road 7/441 medians from Riverland Road to Davie Blvd

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 30 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for State Road 7/441 medians from Riverland Road to Davie Blvd 2 Services Per Year

Line 31: State Road 84 medians ROWS and swales from I-95 to Andrews

Description: Mow Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave

26 Services Per Year

Item: MOW SERVICE - SEE NOTES State Road 84 medians ROWS and swales from I-95 to Andrews

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 31 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave 26 Services Per Year

Line 32: State Road 84 medians ROWS and swales from I-95 to Andrews

Description: Hedge Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES State Road 84 medians ROWS and swales from I-95 to Andrews

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 32 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave 15 Services Per Year

Line 33: State Road 84 medians ROWS and swales from I-95 to Andrews

Description: Additional Weed and Trash Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE State Road 84 medians ROWS and swales from I-95 to Andrews

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 33 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave 11 Services Per Year

Line 34: State Road 84 medians ROWS and swales from I-95 to Andrews

Description: Pre-Emergent Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES State Road 84 medians ROWS and swales from I-95 to Andrews

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 34 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave 1 Service Per Year

Line 35: State Road 84 medians ROWS and swales from I-95 to Andrews

Event # 386-6: Turf Grass Maintenance SW

Description: Fertilizer Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES State Road 84 medians ROWS and swales from I-95 to Andrews

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 35 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave 2 Services Per Year

Line 36: State Road 84 medians ROWS and swales from I-95 to Andrews

Description: Mulching Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES State Road 84 medians ROWS and swales from I-95 to Andrews

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges No

Allowed:

Line 36 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave including ROW triangles at SW 9 Ave and SW 15 Ave and swale areas from I-95 to SW 4 Ave 2 Services Per Year

Line 37: SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Description: Mow Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 37 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue 26 Services Per Year

Line 38: SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Description: Hedge Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 38 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue 15 Services Per Year

Line 39: SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Description: Additional Weed and Trash Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 39 Comments

Event # 386-6: Turf Grass Maintenance SW

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue 11 Services Per Year

Line 40: SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Description: Pre-Emergent Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 40 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue 1 Service Per Year

Line 41: SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Description: Fertilizer Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 41 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue 2 Services Per Year

Line 42: SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Description: Mulching Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 4 Ave medians from SW 9 St. to SW 34 Avenue

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 42 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue 2 Services Per Year

Line 43: SW 2 Ave medians, from State Road 84 to SW 33 St

Description: Mow Service for SW 2 Ave medians, from State Road 84 to SW 33 St

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 2 Ave medians, from State Road 84 to SW 33 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 43 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 2 Ave medians, from State Road 84 to SW 33 St 26 Services Per Year

Line 44: SW 2 Ave medians, from State Road 84 to SW 33 St

Description: Hedge Service for SW 2 Ave medians, from State Road 84 to SW 33 St

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 2 Ave medians, from State Road 84 to SW 33 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Allowed:

Line 44 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 2 Ave medians, from State Road 84 to SW 33 St 15 Services Per Year

Line 45: SW 2 Ave medians, from State Road 84 to SW 33 St

Description: Additional Weed and Trash Service for SW 2 Ave medians, from State Road 84 to SW 33 St

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 2 Ave medians, from State Road 84 to SW 33 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 45 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 2 Ave medians, from State Road 84 to SW 33 St 11 Services Per Year

Line 46: SW 2 Ave medians, from State Road 84 to SW 33 St

Description: Additional Weed and Trash Service for SW 2 Ave medians, from State Road 84 to SW 33 St

11 Services Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 2 Ave medians, from State Road 84 to SW 33 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 46 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 2 Ave medians, from State Road 84 to SW 33 St 11 Services Per Year

Line 47: SW 2 Ave medians, from State Road 84 to SW 33 St

Description: Fertilizer Service for SW 2 Ave medians, from State Road 84 to SW 33 St

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 2 Ave medians, from State Road 84 to SW 33 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 47 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 2 Ave medians, from State Road 84 to SW 33 St

Title	Type	Comment
		2 Services Per Year

Line 48: SW 2 Ave medians, from State Road 84 to SW 33 St

Description: Mulching Service for SW 2 Ave medians, from State Road 84 to SW 33 St

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 2 Ave medians, from State Road 84 to SW 33 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 48 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 2 Ave medians, from State Road 84 to SW 33 St 2 Services Per Year

Line 49: SW 17 Street, medians from Andrews Ave to SW 4 Ave

Description: Mow Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 17 Street, medians from Andrews Ave to SW 4 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 49 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave 26 Services Per Year

Line 50: SW 17 Street, medians from Andrews Ave to SW 4 Ave

Description: Hedge Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 17 Street, medians from Andrews Ave to SW 4 Ave
Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
Quantity: 15.0000
Unit of Measure: EA
Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 50 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave 15 Services Per Year

Line 51: SW 17 Street, medians from Andrews Ave to SW 4 Ave

Event # 386-6: Turf Grass Maintenance SW

Description: Additional Weed and Trash Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 17 Street, medians from Andrews Ave to SW 4 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 51 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave 11 Services Per Year

Line 52: SW 17 Street, medians from Andrews Ave to SW 4 Ave

Description: Pre-Emergent Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 17 Street, medians from Andrews Ave to SW 4 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 52 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave 1 Service Per Year

Line 53: SW 17 Street, medians from Andrews Ave to SW 4 Ave

Description: Fertilizer Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 17 Street, medians from Andrews Ave to SW 4 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 53 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave 2 Services Per Year

Line 54: SW 17 Street, medians from Andrews Ave to SW 4 Ave

Description: Mulching Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 17 Street, medians from Andrews Ave to SW 4 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 54 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave 2 Services Per Year

Line 55: SW 28 Way canal end at SW 17 Street

Description: Mow Service for SW 28 Way canal end at SW 17 Street

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 28 Way canal end at SW 17 Street

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 55 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 28 Way canal end at SW 17 Street 26 Services Per Year

Title	Type	Comment

Line 56: SW 6 St medians between Riverland Rd and Riverland Dr

Description: Mow Service for SW 6 St medians between Riverland Rd and Riverland Dr

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 6 St medians between Riverland Rd and Riverland Dr

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 56 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 6 St medians between Riverland Rd and Riverland Dr 26 Services Per Year

Line 57: SW 6 St medians between Riverland Rd and Riverland Dr

Description: Hedge Service for SW 6 St medians between Riverland Rd and Riverland Dr

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 6 St medians between Riverland Rd and Riverland Dr

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 57 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 6 St medians between Riverland Rd and Riverland Dr 15 Services Per Year

Line 58: SW 6 St medians between Riverland Rd and Riverland Dr

Description: Additional Weed and Trash Service for SW 6 St medians between Riverland Rd and Riverland Dr

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 6 St medians between Riverland Rd and Riverland Dr

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 58 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 6 St medians between Riverland Rd and Riverland Dr 11 Services Per Year

Line 59: SW 6 St medians between Riverland Rd and Riverland Dr

Description: Pre-Emergent Service for SW 6 St medians between Riverland Rd and Riverland Dr

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 6 St medians between Riverland Rd and Riverland Dr

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 59 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 6 St medians between Riverland Rd and Riverland Dr 1 Service Per Year

Line 60: SW 6 St medians between Riverland Rd and Riverland Dr

Description: Fertilizer Service for SW 6 St medians between Riverland Rd and Riverland Dr

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 6 St medians between Riverland Rd and Riverland Dr

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 60 Comments

Event # 386-6: Turf Grass Maintenance SW

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 6 St medians between Riverland Rd and Riverland Dr 2 Services Per Year

Line 61: SW 6 St medians between Riverland Rd and Riverland Dr

Description: Mulching Service for SW 6 St medians between Riverland Rd and Riverland Dr

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 6 St medians between Riverland Rd and Riverland Dr

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 61 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 6 St medians between Riverland Rd and Riverland Dr 2 Services Per Year

Line 62: SW 2 St medians

Description: Mow Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 2 St medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 62 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St 26 Services Per Year

Line 63: SW 2 St medians

Description: Hedge Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 2 St medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 63 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St 15 Services Per Year

Event # 386-6: Turf Grass Maintenance SW

Title	Type	Comment

Line 64: SW 2 St medians

Description: Additional Weed and Trash Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 2 St medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 64 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St 11 Services Per Year

Line 65: SW 2 St medians

Description: Pre-Emergent Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 2 St medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Yes **Price Breaks** No **Allow Alternate** No

Response: | **Allowed:** | **Responses:**

Add On Charges Allowed: No

Line 65 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St 1 Service Per Year

Line 66: SW 2 St medians

Description: Fertilizer Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St

2 Service Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 2 St medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes | **Price Breaks Allowed:** No | **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 66 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St 2 Service Per Year

Line 67: SW 2 St medians

Description: Mulching Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 2 St medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 67 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from SW 1 St to SW 3 St 2 Services Per Year

Line 68: SW 11 Court medians

Description: Mow Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 11 Court medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 68 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St 26 Services Per Year

Line 69: SW 11 Court medians

Description: Hedge Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 11 Court medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 69 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St 15 Services Per Year

Line 70: SW 11 Court medians

Description: Additional Weed and Trash Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 11 Court medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 70 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St 11 Services Per Year

Line 71: SW 11 Court medians

Description: Pre-Emergent Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 11 Court medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 71 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St 1 Service Per Year

Line 72: SW 11 Court medians

Description: Fertilizer Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 11 Court medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 72 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St 2 Services Per Year

Line 73: SW 11 Court medians

Description: Mulching Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 11 Court medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 73 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to SW 4 Ave, and SW 4 Ave to SW 11 St 2 Services Per Year

Line 74: West Park Drive medians

Description: Mow Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St

26 Services Per Year

Item: MOW SERVICE - SEE NOTES West Park Drive medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 74 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for West Park Drive medians from

Title	Type	Comment
		SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St 26 Services Per Year

Line 75: West Park Drive medians

Description: Hedge Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES West Park Drive medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 75 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St 15 Services Per Year

Line 76: West Park Drive medians

Description: Additional Weed and Trash Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE West Park Drive medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 76 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St 11 Services Per Year

Line 77: West Park Drive medians

Description: Pre-Emergent Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES West Park Drive medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 77 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for West Park Drive medians from SW 4 Ave to Park Lane and the

Title	Type	Comment
		triangle at SW 4 Ave and SW 19 St 1 Service Per Year

Line 78: West Park Drive medians

Description: Fertilizer Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES West Park Drive medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 78 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St 2 Services Per Year

Line 79: West Park Drive medians

Description: Mulching Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES West Park Drive medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Event # 386-6: Turf Grass Maintenance SW

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 79 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for West Park Drive medians from SW 4 Ave to Park Lane and the triangle at SW 4 Ave and SW 19 St 2 Services Per Year

Line 80: SW 15 Ave medians

Description: Mow Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 15 Ave medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 80 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

Title	Type	Comment
		26 Services Per Year

Line 81: SW 15 Ave medians

Description: Hedge Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 15 Ave medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 81 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street 15 Services Per Year

Line 82: SW 15 Ave medians

Description: Additional Weed and Trash Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 15 Ave medians

Commodity 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Code:

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 82 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street 11 Services Per Year

Line 83: SW 15 Ave medians

Description: Pre-Emergent Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 15 Ave medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 83 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall

Event # 386-6: Turf Grass Maintenance SW

Title	Type	Comment
		from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street 1 Service Per Year

Line 84: SW 15 Ave medians

Description: Fertilizer Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 15 Ave medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 84 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street 2 Services Per Year

Line 85: SW 15 Ave medians

Description: Mulching Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 15 Ave medians

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 85 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at SW 14 Ct and SW 15 Ave, and triangle at SW 15 Ter at SW 16 street 2 Services Per Year

Line 86: SW 36 Terrace medians from SW 16 St to SW 17 St

Description: Mow Service for SW 36 Terrace medians from SW 16 St to SW 17 St

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 36 Terrace medians from SW 16 St to SW 17 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 86 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 36 Terrace medians from SW 16 St to SW 17 St 26 Services Per Year

Line 87: SW 36 Terrace medians from SW 16 St to SW 17 St

Description: Hedge Service for SW 36 Terrace medians from SW 16 St to SW 17 St

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 36 Terrace medians from SW 16 St to SW 17 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 87 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 36 Terrace medians from SW 16 St to SW 17 St 15 Services Per Year

Line 88: SW 36 Terrace medians from SW 16 St to SW 17 St

Description: Additional Weed and Trash Service for SW 36 Terrace medians from SW 16 St to SW 17 St

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 36 Terrace medians from SW 16 St to SW 17 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 88 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 36 Terrace medians from SW 16 St to SW 17 St 11 Services Per Year

Line 89: SW 36 Terrace medians from SW 16 St to SW 17 St

Description: Pre-Emergent Service for SW 36 Terrace medians from SW 16 St to SW 17 St

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 36 Terrace medians from SW 16 St to SW 17 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 89 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 36 Terrace medians from SW 16 St to SW 17 St 1 Service Per Year

Line 90: SW 36 Terrace medians from SW 16 St to SW 17 St

Description: Fertilizer Service for SW 36 Terrace medians from SW 16 St to SW 17 St

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 36 Terrace medians from SW 16 St to SW 17 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 90 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 36 Terrace medians from SW 16 St to SW 17 St 2 Services Per Year

Line 91: SW 36 Terrace medians from SW 16 St to SW 17 St

Description: Mulching Service for SW 36 Terrace medians from SW 16 St to SW 17 St

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 36 Terrace medians from SW 16 St to SW 17 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Allowed:

Line 91 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 36 Terrace medians from SW 16 St to SW 17 St 2 Services Per Year

Line 92: 220 SW 14 Ave - Parks Compound

Description: Mow Service for 220 SW 14 Ave - Parks Compound

26 Services Per Year

Item: MOW SERVICE - SEE NOTES 220 SW 14 Ave - Parks Compound

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 92 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for 220 SW 14 Ave - Parks Compound 26 Services Per Year

Line 93: 220 SW 14 Ave - Parks Compound

Description: Hedge Service for 220 SW 14 Ave - Parks Compound

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES 220 SW 14 Ave - Parks Compound

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 93 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for 220 SW 14 Ave - Parks Compound 15 Services Per Year

Line 94: 220 SW 14 Ave - Parks Compound

Description: Additional Weed and Trash Service for 220 SW 14 Ave - Parks Compound

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE 220 SW 14 Ave - Parks Compound

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 94 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for 220 SW 14 Ave - Parks Compound

Title	Type	Comment
		11 Services Per Year

Line 95: 220 SW 14 Ave - Parks Compound

Description: Pre-Emergent Service for 220 SW 14 Ave - Parks Compound

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES 220 SW 14 Ave - Parks Compound

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 95 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for 220 SW 14 Ave - Parks Compound 1 Service Per Year

Line 96: 220 SW 14 Ave - Parks Compound

Description: Fertilizer Service for 220 SW 14 Ave - Parks Compound

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES 220 SW 14 Ave - Parks Compound

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 96 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for 220 SW 14 Ave - Parks Compound 2 Services Per Year

Line 97: 220 SW 14 Ave - Parks Compound

Description: Mulching Service for 220 SW 14 Ave - Parks Compound

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES 220 SW 14 Ave - Parks Compound
Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
Quantity: 2.0000
Unit of Measure: EA
Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 97 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for 220 SW 14 Ave - Parks Compound 2 Services Per Year

Line 98: 1350 W Broward Blvd - City Admin Lot

Event # 386-6: Turf Grass Maintenance SW

Description: Mow Service for 1350 W Broward Blvd - City Admin Lot

26 Services Per Year

Item: MOW SERVICE - SEE NOTES 1350 W Broward Blvd - City Admin Lot

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 98 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for 1350 W Broward Blvd - City Admin Lot 26 Services Per Year

Line 99: 1350 W Broward Blvd - City Admin Lot

Description: Hedge Service for 1350 W Broward Blvd - City Admin Lot

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES 1350 W Broward Blvd - City Admin Lot

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 99 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for 1350 W Broward Blvd - City Admin Lot 15 Services Per Year

Line 100: 1350 W Broward Blvd - City Admin Lot

Description: Additional Weed and Trash Service for 1350 W Broward Blvd - City Admin Lot

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE 1350 W Broward Blvd - City Admin Lot

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 100 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for 1350 W Broward Blvd - City Admin Lot 11 Services Per Year

Line 101: 1350 W Broward Blvd - City Admin Lot

Description: Pre-Emergent Service for 1350 W Broward Blvd - City Admin Lot

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES 1350 W Broward Blvd - City Admin Lot

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 101 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for 1350 W Broward Blvd - City Admin Lot 1 Service Per Year

Line 102: 1350 W Broward Blvd - City Admin Lot

Description: Fertilizer Service for 1350 W Broward Blvd - City Admin Lot

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES 1350 W Broward Blvd - City Admin Lot

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 102 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for 1350 W Broward Blvd - City Admin Lot 2 Services Per Year

Line 103: 1350 W Broward Blvd - City Admin Lot

Description: Mulching Service for 1350 W Broward Blvd - City Admin Lot

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES 1350 W Broward Blvd - City Admin Lot

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 103 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for 1350 W Broward Blvd - City Admin Lot 2 Services Per Year

Line 104: 1300 W Broward Blvd - Police Department including tower

Description: Mow Service for 1300 W Broward Blvd - Police Department including tower

26 Services Per Year

Item: MOW SERVICE - SEE NOTES 1300 W Broward Blvd - Police Department including tower

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Allowed:

Line 104 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for 1300 W Broward Blvd - Police Department including tower 26 Services Per Year

Line 105: 1300 W Broward Blvd - Police Department including tower

Description: Hedge Service for 1300 W Broward Blvd - Police Department including tower

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES 1300 W Broward Blvd - Police Department including tower

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 105 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for 1300 W Broward Blvd - Police Department including tower 15 Services Per Year

Line 106: 1300 W Broward Blvd - Police Department including tower

Description: Additional Weed and Trash Service for 1300 W Broward Blvd - Police Department including tower

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE 1300 W Broward Blvd - Police Department including tower

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 106 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for 1300 W Broward Blvd - Police Department including tower 11 Services Per Year

Line 107: 1300 W Broward Blvd - Police Department including tower

Description: Pre-Emergent Service for 1300 W Broward Blvd - Police Department including tower

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES 1300 W Broward Blvd - Police Department including tower

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 107 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for 1300 W Broward Blvd

Title	Type	Comment
		- Police Department including tower 1 Service Per Year

Line 108: 1300 W Broward Blvd - Police Department including tower

Description: Fertilizer Service for 1300 W Broward Blvd - Police Department including tower

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES 1300 W Broward Blvd - Police Department including tower

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 108 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for 1300 W Broward Blvd - Police Department including tower 2 Services Per Year

Line 109: 1300 W Broward Blvd - Police Department including tower

Description: Mulching Service for 1300 W Broward Blvd - Police Department including tower

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES 1300 W Broward Blvd - Police Department including tower

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of** EA

Measure:

Require Response: Yes | **Price Breaks Allowed:** No | **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 109 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for 1300 W Broward Blvd - Police Department including tower 2 Services Per Year

Line 110: SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Description: Mow Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes | **Price Breaks Allowed:** No | **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 110 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave 26 Services Per Year

Line 111: SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Description: Hedge Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 111 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave 15 Services Per Year

Line 112: SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Description: Additional Weed and Trash Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 112 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave 11 Services Per Year

Line 113: SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Description: Pre-Emergent Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 113 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave 1 Service Per Year

Line 114: SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Description: Fertilizer Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 114 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave 2 Services Per Year

Line 115: SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Description: Mulching Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 115 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave

Title	Type	Comment
		2 Services Per Year

Line 116: SW 37 Ave and SW 14 St street-end

Description: Mow Service for SW 37 Ave and SW 14 St street-end

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 37 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 116 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 37 Ave and SW 14 St street-end 26 Services Per Year

Line 117: SW 37 Ave and SW 14 St street-end

Description: Additional Weed and Trash Service for SW 37 Ave and SW 14 St street-end

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 37 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 117 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 37 Ave and SW 14 St street-end 11 Services Per Year

Line 118: SW 37 Ave and SW 14 St street-end

Description: Pre-Emergent Service for SW 37 Ave and SW 14 St street-end

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 37 Ave and SW 14 St street-end
Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
Quantity: 1.0000
Unit of Measure: EA
Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 118 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 37 Ave and SW 14 St street-end 1 Service Per Year

Line 119: SW 37 Ave and SW 14 St street-end

Event # 386-6: Turf Grass Maintenance SW

Description: Fertilizer Service for SW 37 Ave and SW 14 St street-end

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 37 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 119 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 37 Ave and SW 14 St street-end 2 Services Per Year

Line 120: SW 37 Ave and SW 14 St street-end

Description: Mulching Service for SW 37 Ave and SW 14 St street-end

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 37 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 120 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 37 Ave and SW 14 St street-end 2 Services Per Year

Line 121: SW 38 Ave and SW 14 St street-end

Description: Mow Service for SW 38 Ave and SW 14 St street-end

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 38 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 121 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 38 Ave and SW 14 St street-end 26 Services Per Year

Line 122: SW 38 Ave and SW 14 St street-end

Description: Additional Weed and Trash Service for SW 38 Ave and SW 14 St street-end

11 Services Per year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 38 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 122 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 38 Ave and SW 14 St street-end 11 Services Per year

Line 123: SW 38 Ave and SW 14 St street-end

Description: Pre-Emergent Service for SW 38 Ave and SW 14 St street-end

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 38 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 123 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 38 Ave and SW 14 St street-end 1 Service Per Year

Line 124: SW 38 Ave and SW 14 St street-end

Description: Fertilizer Service for SW 38 Ave and SW 14 St street-end

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 38 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 124 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 38 Ave and SW 14 St street-end 2 Services Per Year

Line 125: SW 38 Ave and SW 14 St street-end

Description: Mulching Service for SW 38 Ave and SW 14 St street-end

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 38 Ave and SW 14 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Allowed:

Line 125 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 38 Ave and SW 14 St street-end 2 Services Per Year

Line 126: SW 6 Ave ROW, between SW 10 St - 11 St

Description: Mow Service for SW 6 Ave ROW, between SW 10 St - 11 St

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 6 Ave ROW, between SW 10 St - 11 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 126 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 6 Ave ROW, between SW 10 St - 11 St 26 Services Per Year

Line 127: SW 6 Ave ROW, between SW 10 St - 11 St

Description: Hedge Service for SW 6 Ave ROW, between SW 10 St - 11 St

15 Services Per Year

Item: HEDGE SERVICE - SEE NOTES SW 6 Ave ROW, between SW 10 St - 11 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 15.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 127 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Hedge Service for SW 6 Ave ROW, between SW 10 St - 11 St 15 Services Per Year

Line 128: SW 6 Ave ROW, between SW 10 St - 11 St

Description: Additional Weed and Trash Service for SW 6 Ave ROW, between SW 10 St - 11 St

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE SW 6 Ave ROW, between SW 10 St - 11 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 128 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for SW 6 Ave ROW, between SW 10 St - 11 St

Title	Type	Comment
		11 Services Per Year

Line 129: SW 6 Ave ROW, between SW 10 St - 11 St

Description: Pre-Emergent Service for SW 6 Ave ROW, between SW 10 St - 11 St

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES SW 6 Ave ROW, between SW 10 St - 11 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 129 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for SW 6 Ave ROW, between SW 10 St - 11 St 1 Service Per Year

Line 130: SW 6 Ave ROW, between SW 10 St - 11 St

Description: Fertilizer Service for SW 6 Ave ROW, between SW 10 St - 11 St

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES SW 6 Ave ROW, between SW 10 St - 11 St

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 130 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for SW 6 Ave ROW, between SW 10 St - 11 St 2 Services Per Year

Line 131: SW 6 Ave ROW, between SW 10 St - 11 St

Description: Mulching Service for SW 6 Ave ROW, between SW 10 St - 11 St

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES SW 6 Ave ROW, between SW 10 St - 11 St
Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi
Quantity: 2.0000
Unit of Measure: EA
Require Response: Yes
Price Breaks Allowed: No
Allow Alternate Responses: No
Add On Charges Allowed: No

Line 131 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for SW 6 Ave ROW, between SW 10 St - 11 St 2 Services Per Year

Line 132: Coconut Dr swale/seawall hedge service at SW 9 St street-end

Event # 386-6: Turf Grass Maintenance SW

Description: Mow Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end

26 Services Per Year

Item: MOW SERVICE - SEE NOTES Coconut Dr swale/seawall hedge service at SW 9 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 132 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end 26 Services Per Year

Line 133: Coconut Dr swale/seawall hedge service at SW 9 St street-end

Description: Additional Weed and Trash Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end

11 Services Per Year

Item: ADDT'L WEED & TRASH SVC-SEE NOTE Coconut Dr swale/seawall hedge service at SW 9 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 11.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 133 Comments

Event # 386-6: Turf Grass Maintenance SW

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Additional Weed and Trash Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end 11 Services Per Year

Line 134: Coconut Dr swale/seawall hedge service at SW 9 St street-end

Description: Pre-Emergent Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end

1 Service Per Year

Item: PRE-EMERGENT SERVICE - SEE NOTES Coconut Dr swale/seawall hedge service at SW 9 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 1.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 134 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Pre-Emergent Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end 1 Service Per Year

Line 135: Coconut Dr swale/seawall hedge service at SW 9 St street-end

Description: Fertilizer Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end

2 Services Per Year

Item: FERTILIZER SERVICE - SEE NOTES Coconut Dr swale/seawall hedge service at SW 9 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 135 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Fertilizer Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end 2 Services Per Year

Line 136: Coconut Dr swale/seawall hedge service at SW 9 St street-end

Description: Mulching Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end

2 Services Per Year

Item: MULCHING SERVICE - SEE NOTES Coconut Dr swale/seawall hedge service at SW 9 St street-end

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 2.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 136 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mulching Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end 2 Services Per Year

Title	Type	Comment

Line 137: 415 SW 9 St and 4 Ave Pump Station A-40

Description: Mow Service for 415 SW 9 St and 4 Ave Pump Station A-40

26 Services Per Year

Item: MOW SERVICE - SEE NOTES 415 SW 9 St and 4 Ave Pump Station A-40

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 137 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for 415 SW 9 St and 4 Ave Pump Station A-40 26 Services Per Year

Line 138: 626 SW 3 Ave Pump Station A-42

Description: Mow Service for 626 SW 3 Ave Pump Station A-42

26 Services Per Year

Item: MOW SERVICE - SEE NOTES 626 SW 3 Ave Pump Station A-42

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 138 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for 626 SW 3 Ave Pump Station A-42 26 Services Per Year

Line 139: SW 26 St and SW 6 Ave Pump Station A-39

Description: Mow Service for SW 26 St and SW 6 Ave Pump Station A-39

26 Services Per Year

Item: MOW SERVICE - SEE NOTES SW 26 St and SW 6 Ave Pump Station A-39

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 139 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for SW 26 St and SW 6 Ave Pump Station A-39 26 Services Per Year

Line 140: 2301 Okeechobee Lane Pump Station C-1

Description: Mow Service for 2301 Okeechobee Lane Pump Station C-1

Event # 386-6: Turf Grass Maintenance SW

26 Services Per Year

Item: MOW SERVICE - SEE NOTES 2301 Okeechobee Lane Pump Station C-1

Commodity Code: 988-36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi

Quantity: 26.0000 **Unit of Measure:** EA

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 140 Comments

Title	Type	Comment
Requisition Line Comment	Print On Purchase Order	Mow Service for 2301 Okeechobee Lane Pump Station C-1 26 Services Per Year

SECTION I – INTRODUCTION AND INFORMATION

1.1 Purpose

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor or Bidder, to provide turf grass maintenance services for the southwest quadrant for the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB).

1.2 Point of Contact

For information concerning procedures for responding to this solicitation, contact Procurement Specialist, Heather Rose, at (954) 828-5142 or email at hrose@fortlauderdale.gov. Such contact shall be for clarification purposes only.

For information concerning technical specifications, please utilize the question / answer feature provided by the City's on-line strategic sourcing platform. Questions of a material nature must be received prior to the cut-off date specified in the ITB schedule. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. Bidders please note: No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The questions and answers submitted in the City's on-line strategic sourcing platform shall become part of any contract that is created from this ITB.

1.3 Pre-bid Conference and/or Site Visit

There will not be a pre-bid conference or site visit for this ITB.

It will be the sole responsibility of the Bidder to become familiar with the scope of the City's requirements and systems prior to submitting a bid. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, equipment, materials, and labor required.

1.4 CITY'S ON-LINE STRATEGIC SOURCING PLATFORM

The City of Fort Lauderdale uses its own on-line strategic sourcing platform to administer the competitive solicitation process, including but not limited to soliciting bids, issuing addenda, posting results, and issuing notification of an intended decision. There is no charge to register and download the ITB from the City's on-line strategic sourcing platform. Bidders are strongly encouraged to read the supplier tutorials available in the City's on-line strategic sourcing platform well in advance of their intention of submitting a bid to ensure familiarity with the use of the City's on-line strategic sourcing platform. The City shall not be responsible for a Bidder's inability to submit a Bid by the end date and time for any reason, including issues arising from the use of the City's on-line strategic sourcing platform.

It is the sole responsibility of the Bidder to ensure that their bid is submitted electronically through the City's on-line strategic sourcing platform no later than the time and date specified in this solicitation. PAPER BID SUBMITTALS WILL NOT BE ACCEPTED. BIDS MUST BE SUBMITTED ELECTRONICALLY VIA the City's on-line strategic sourcing platform.

1.5 Electronic Bid Openings

Please be advised that effective immediately, and until further notice, all Invitation to Bids, Request for Proposals, Request for Qualifications, and other solicitations led by the City of Fort Lauderdale will be opened electronically via the City's on-line strategic sourcing platform at the date and time indicated on the solicitation. All openings will be held on the City's on-line strategic sourcing platform.

Anyone requesting assistance or having further inquiry in this matter must contact the Procurement Specialist indicated on the solicitation, via the Question-and-Answer forum on the City's on-line strategic sourcing platform before the Last Day for Questions indicated in the Solicitation.

END OF SECTION

SECTION II - SPECIAL TERMS AND CONDITIONS

2.1 General Conditions

ITB General Conditions (Form G-107, Rev. 09/22) are included and made a part of this ITB.

2.2 Addenda, Changes, and Interpretations

It is the sole responsibility of each firm to notify the Procurement Specialist utilizing the question / answer feature provided by the City's on-line strategic sourcing platform and request modification or clarification of any ambiguity, conflict, discrepancy, omission, or other error discovered in this competitive solicitation. Requests for clarification, modification, interpretation, or changes must be received prior to the Question and Answer (Q & A) Deadline. Requests received after this date may not be addressed. Questions and requests for information that would not materially affect the scope of services to be performed or the solicitation process will be answered within the question / answer feature provided by the City's on-line strategic sourcing platform and shall be for clarification purposes only. Material changes, if any, to the scope of services or the solicitation process will only be transmitted by official written addendum issued by the City and uploaded to the City's on-line strategic sourcing platform as a separate addendum to the ITB. Under no circumstances shall an oral explanation given by any City official, officer, staff, or agent be binding upon the City and should be disregarded. All addenda are a part of the competitive solicitation documents, and each firm will be bound by such addenda. It is the responsibility of each to read and comprehend all addenda issued.

2.3 Changes and Alterations

Bidder may change or withdraw a Bid at any time prior to Bid submission deadline; however, no oral modifications will be allowed. Modifications shall not be allowed following the Bid deadline.

2.4 Bidder's Costs

The City shall not be liable for any costs incurred by Bidders in responding to this ITB.

2.5 Pricing/Delivery

Bidder shall quote a firm, fixed price for all services stated in the ITB. All costs including travel shall be included in your cost. The City shall not accept any additional costs including any travel associated with coming to the City of Fort Lauderdale.

2.6 Price Validity

Prices provided in this Invitation to bid (ITB) shall be valid for at least One-Hundred and Twenty (120) days from time of ITB opening unless otherwise extended and agreed upon by the City and Bidder. The City shall award contract within this time period or shall request to the recommended awarded vendor an extension to hold pricing, until products/services have been awarded.

2.7 Invoices/Payment

The City will accept invoices no more frequently than once per month. Each invoice shall fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice with regard to the accepted schedule for that task or project. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act. If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.

2.8 Related Expenses/Travel Expenses

All costs including travel are to be included in your bid. The City will not accept any additional costs.

2.9 Payment Method

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to payment by credit card via MasterCard or Visa. This allows you as a vendor of the City of Fort Lauderdale to receive your payment fast and safely. No more waiting for checks to be printed and mailed. Payments will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, firms must presently have the ability to accept credit card payment or take whatever steps necessary to implement acceptance of a credit card before the commencement of a contract. See Contract Payment Method form attached.

2.10 Mistakes

The Bidder shall examine this ITB carefully. The submission of a bid shall be prima facie evidence that the Bidder has full knowledge of the scope, nature, and quality of the work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed. Ignorance of the requirements will not relieve the Bidder from liability and obligations under the Contract.

2.11 Acceptance of Bids / Minor Irregularities

2.11.1 The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variances to specifications contained in bids which do not make the bid conditional in nature and minor irregularities in the solicitation process. A minor irregularity shall be a variation from the solicitation that does not affect the price of the contract or does not give a bidder an advantage or benefit not enjoyed by other bidders, does not adversely impact the interests of other firms, or does not affect the fundamental fairness of the solicitation process. The City also reserves the right to reissue an ITB.

2.11.2 The City reserves the right to disqualify Bidder during any phase of the competitive solicitation process and terminate for cause any resulting contract upon evidence of collusion with intent to defraud or other illegal practices on the part of the Bidder.

2.12 Modification of Services

2.12.1 While this contract is for services provided to the department referenced in this ITB, the City may require similar work for other City departments. Successful Bidder agrees to take on such work unless such work would not be considered reasonable or become an undue burden to the Successful Bidder.

2.12.2 The City reserves the right to delete any portion of the work at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished and approved by the City on any portion of a contract resulting from this ITB, the Successful Bidder shall be paid for the work completed on the basis of the estimated percentage of completion of such portion to the total project cost.

2.12.3 The City may require additional items or services of a similar nature, but not specifically listed in the contract. The Successful Bidder agrees to provide such items or services and shall provide the City prices on such additional items or services. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items or services from

other vendors, or to cancel the contract upon giving the Successful Bidder thirty (30) days written notice.

2.12.4 If the Successful Bidder and the City agree on modifications or revisions to the task elements, after the City has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Successful Bidder will submit a revised budget to the City for approval prior to proceeding with the work.

2.13 Non-Exclusive Contract

Bidder agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services from another vendor at the City's sole option.

2.14 Sample Contract Agreement

A sample of the formal agreement template, which may be required to be executed by the awarded vendor can be found at our website:
https://www.fortlauderdale.gov/home/showdocument?id=1212

2.15 Responsiveness

In order to be considered responsive to the solicitation, the firm's bid shall fully conform in all material respects to the solicitation and all of its requirements, including all form and substance.

2.16 Responsibility

In order to be considered as a responsible firm, firm shall be fully capable to meet all of the requirements of the solicitation and subsequent contract, must possess the full capability, including financial and technical, to perform as contractually required, and must be able to fully document the ability to provide good faith performance.

2.17 Minimum Qualifications

To be eligible for award of a contract in response to this solicitation, the Bidder must demonstrate that they have successfully completed services, as specified in the Technical Specifications / Scope of Services section of this solicitation, are normally and routinely engaged in performing such services, and are properly and legally licensed to perform such work. In addition, the Bidder must have no conflict of interest with regard to any other work performed by the Bidder for the City of Fort Lauderdale.

2.18 Lobbying Activities

ALL CONTRACTORS PLEASE NOTE: Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-11-42 & Resolution No. 07-101, Lobbying Activities. Copies of Ordinance No. C-11-42 and Resolution No. 07-101 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at http://www.fortlauderdale.gov/home/showdocument?id=6036.

2.19 Local Business Preference

2.19.1 Section 2-186, Code of Ordinances of the City of Fort Lauderdale, provides for a local business preference. In order to be considered for a local business preference, a Bidder must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed at the time of Bid submittal:

2.19.2 Upon formal request of the City, based on the application of a Local Business Preference the Bidder shall within ten (10) calendar days submit the following documentation to the Local Business Preference Class claimed:

a. Copy of City of Fort Lauderdale current year business tax receipt, or Broward County current year business tax receipt, and

b. List of the names of all employees of the Bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

2.19.3 Failure to comply at time of Bid submittal shall result in the Bidder being found ineligible for the local business preference.

2.19.4 The complete local business preference ordinance may be found on the City's web site at the following link:
https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-186LOBUPR

2.19.5 Definitions

a. The term "Class A business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.

b. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.

c. The term "Class C business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of Broward County.

d. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

2.20 Disadvantaged Business Enterprise Preference

2.20.1 Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference. In order to be considered for a disadvantaged business preference, a Bidder must include a certification from a government agency, as applicable to the disadvantaged business preference class claimed at the time of Bid/Proposal submittal:

2.20.2 Upon formal request of the City, based on the application of a Disadvantaged Business Preference the Bidder shall within ten (10) calendar days submit the following documentation to the Disadvantaged Business Enterprise Preference Class claimed:

a. Copy of City of Fort Lauderdale current year business tax receipt, or the Tri-County (Broward, Dade, West Palm Beach) current year business tax receipt, or proof of active Sunbiz status and

b. List of the names of all employees of the Bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or the Tri- County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

2.20.3 Failure to comply at time of Bid/Proposal submittal shall result in the Bidder being found ineligible for the Disadvantaged Business Enterprise Preference business preference.

2.20.4 The complete disadvantaged business preference ordinance may be found on the City's web site at the following link:
https://www.fortlauderdale.gov/home/showpublisheddocument?id=56883

2.20.5 Definitions

a. The term "Disadvantaged Class 1 Enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the city's Procurement Manual.

b. The term "Disadvantaged Class 2 Enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with full-time employees and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the city's Procurement Manual.

c. The term "Disadvantaged Class 3 Enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.

d. The term "Disadvantaged Class 4 Enterprise" shall mean any disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.

2.21 Protest Procedure

2.21.1 Any Bidder who is not recommended for award of a contract and who alleges a failure by the city to follow the city's procurement ordinance or any applicable law, may follow the protest procedure as found in the city's procurement ordinance within five (5) days after a notice of intent to award is posted on the city's web site at the following link.
https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/notices-of-intent-to-award

2.21.2 The complete protest ordinance may be found on the city's web site at the following link: https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-182DIREPRAWINAW

2.22 Public Entity Crimes

Bidder, by submitting a bid, certifies that neither the Bidder nor any of the Bidder's principals has been placed on the convicted vendor list as defined in Section 287.133, Florida Statutes (2018), as may be amended or revised. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

2.23 Subcontractors

2.23.1 If the Contractor proposes to use subcontractors in the course of providing these services to the City, this information shall be a part of the bid/proposal response. Such information shall be subject to review, acceptance, and approval of the City, prior to any contract award. The City reserves the right to approve or disapprove of any subcontractor candidate in its best interest and to require Contractor to replace subcontractor with one that meets City approval.

2.23.2 Contractor shall ensure that all of Contractor's subcontractors perform in accordance with the terms and conditions of this Contract. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend, at Contractor's expense, counsel being subject to the City's approval or disapproval, and indemnify and hold harmless the City and the City's officers, employees, and agents from and against any claim, lawsuit, third-party action, or judgment, including any award of attorney fees and any award of costs, by or in favor of any Contractor's subcontractors for payment for work performed for the City.

2.23.3 Contractor shall require all its subcontractors to provide the required insurance coverage as well as any other coverage that the contractor may consider necessary, and any deficiency in the coverage or policy limits of said subcontractors will be the sole responsibility of the contractor.

2.24 Bid Security – N/A

2.25 Payment and Performance Bond – N/A

2.26 Insurance Requirements

2.26.1 As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, Contractor, at its sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of Contractor. Contractor shall provide the City a certificate of

insurance evidencing such coverage. Contractor's insurance coverage shall be primary insurance for all applicable policies, in respect to the City's interests. The limits of coverage under each policy maintained by Contractor shall not be interpreted as limiting Contractor's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City's Risk Manager.

2.26.2 The coverages, limits, and/or endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by Contractor for assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Agreement.

2.26.3 The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- $1,000,000 each occurrence and $2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- $1,000,000 each occurrence and $2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipality, its officials, employees, and volunteers are to be covered as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Pollution and Remediation Legal Liability (Hazardous Materials)

For the purpose of this section, the term "hazardous materials" includes all materials and substances that are designated or defined as hazardous by Florida or federal law or by the rules or regulations of Florida or any federal agency. If work being performed involves hazardous materials, Contractor shall procure and maintain any or all of the following coverages (which will be specifically addressed upon review of exposure):

Contractors Pollution Liability Coverage

For sudden and gradual occurrences and in an amount not less than $1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

Disposal Coverage

Contractor shall designate the disposal site and furnish a Certificate of Insurance from the disposal facility for Environmental Impairment Liability insurance, covering liability for sudden and accidental occurrences in an amount not less than $1,000,000 per claim and shall include liability for non-sudden occurrences in an amount not less than $1,000,000 per claim.

Business Automobile Liability
Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than $1,000,000 combined single limit each accident.

If the Contractor does not own vehicles, the Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation and Employer's Liability
Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

The Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable.

2.26.4 Insurance Certificate Requirements

- **a.** The Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- **b.** The Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- **c.** In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- **d.** In the event the Agreement term or any surviving obligation of the Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, the Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- **e.** The Certificate of Insurance shall indicate whether coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- **f.** The City shall be named as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- **g.** The City shall be granted a Waiver of Subrogation on the Contractor's Workers' Compensation insurance policy.
- **h.** The title of the Agreement, Bid/Proposal/Contract number, event dates, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

2.26.5 Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the application of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at Contractor's expense.

2.26.6 If Contractor's primary insurance policy/policies do not meet the minimum requirements as set forth in this Agreement, Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

2.26.7 Contractor's insurance coverage shall be primary insurance in respect to the City's interests, a Florida municipality, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City shall be non-contributory.

2.26.8 Any exclusion or provision in any insurance policy maintained by Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.

2.26.9 All required insurance policies must be maintained until the Agreement work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage may be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate of insurance should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

2.26.10 Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to Contractor's insurance company or companies and the City's Risk Management office as soon as practical.

2.26.11 It is Contractor's responsibility to ensure that any and all of Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of Contractor. The City reserves the right to adjust insurance limits from time to time at its discretion with notice to Contractor.

2.27 Insurance – Sub-Contractors

Contractor shall require all its Sub-Contractors to provide the aforementioned coverage as well as any other coverage that the Contractor may consider necessary, and any deficiency in the coverage or policy limits of said Sub-Contractors will be the sole responsibility of the Contractor.

2.27 Insurance for Collection of Credit Card Payments – N/A

2.29 Award of Contract

Contractor must bid on all items. Partial bids will not be considered.

The City also reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City.

A Contract (the "Agreement") may be awarded by the City Commission. The City reserves the right to execute or not execute, as applicable, a contract with the Bidder(s) that is determined to be in the City's best interests. The City reserves the right to award a contract to more than one Bidder, at the sole and absolute discretion of the in the City.

2.30 Damage to Public or Private Property

Extreme care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City.

2.31 Safety

The Contractor(s) shall adhere to the Florida Department of Transportation's Uniform manual on Traffic Control for construction and maintenance work zones when working on or near a roadway. It will be the sole responsibility of the Contractor to make themselves and their employees fully aware of these provisions, especially those applicable to safety.

2.32 Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

2.32.1 The non-performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;

2.32.2 The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;

2.32.3 No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and

2.32.4 The non-performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

2.33 Canadian Companies

In the event Contractor is a corporation organized under the laws of any province of Canada or is a Canadian federal corporation, the City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada, of a judgment entered by a court in the United States of America. All monetary amounts set forth in this Contract are in United States dollars.

2.34 News Releases/Publicity

News releases, publicity releases, or advertisements relating to this contract, or the tasks or projects associated with the project shall not be made without prior City approval.

2.35 Approved Equal or Alternative Product Bids – N/A

2.36 Contract Period

The initial contract term shall commence upon date of award by the City and shall expire one (1) year from that date. The City reserves the right to extend the contract for three (3), additional one (1) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than 270 days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

2.37 Cost Adjustments – N/A

2.38 Service Test Period

If the Contractor has not previously performed the services to the city, the City reserves the right to require a test period to determine if the Contractor can perform in accordance with the requirements of the contact, and to the City's satisfaction. Such test period can be from thirty to ninety days, and will be conducted under all specifications, terms and conditions contained in the contract. This trial period will then become part of the initial contract period.

A performance evaluation will be conducted prior to the end of the test period and that evaluation will be the basis for the City's decision to continue with the Contractor or to select another Contractor (if applicable).

2.39 Contract Coordinator

The City may designate a Contract Coordinator whose principal duties shall be:

- Liaison with Contractor.
- Coordinate and approve all work under the contract.
- Resolve any disputes.
- Assure consistency and quality of Contractor's performance.
- Schedule and conduct Contractor performance evaluations and document findings.
- Review and approve for payment all invoices for work performed or items delivered.

2.40 Contractor Performance Reviews and Ratings

The City Contract Coordinator may develop a Contractor performance evaluation report. This report shall be used to periodically review and rate the Contractor's performance under the contract with performance rating as follows:

Excellent	Far exceeds requirements.
Good	Exceeds requirements
Fair	Just meets requirements.
Poor	Does not meet all requirements and contractor is subject to penalty provisions under the contact.
Non-compliance	Either continued poor performance after notice or a performance level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to the default or cancellation for cause provisions of the contract.

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of contract extension.

2.41 Substitution of Personnel

It is the intention of the City that the Contractor's personnel proposed for the contract will be available for the contract term. In the event the Contractor wishes to substitute personnel, he shall propose personnel of equal or higher qualifications and all replacement personnel are subject to City approval. In the event substitute personnel are not satisfactory to the City and the matter cannot be resolved to the satisfaction of the City, the City reserves the right to cancel the Contract for cause. See Section 5.09 General Conditions.

2.42 Ownership of Work – N/A

2.43 Condition of Trade-In Equipment – N/A

2.44 Conditions of Trade-In Shipment and Purchase Payment – N/A

2.45 Verification of Employment Status

Any Contractor/Consultant assigned to perform responsibilities under its contract with a State agency is required to utilize the US Department of Homeland Security's E-Verify system (per Executive Order Number 11-02) to verify the employment eligibility of: (a) all persons employed during the contract term by the Contractor to perform employment duties within Florida; and (b) all persons (including subcontractors) assigned by the Contractor to perform work pursuant to the contract with the State agency.

E-VERIFY Affirmation Statement must be completed and submitted with Bidder's response to this ITB.

2.46 Service Organization Controls – N/A

2.47 Warranties of Usage

Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

2.48 Rules and Submittals of Bids

The signer of the bid must declare that the only person(s), company or parties interested in the bid as principals are named therein; that the bid is made without collusion with any other person(s), company or parties submitting a bid; that it is in all respects fair and in good faith, without collusion or fraud; and that the signer of the bid has full authority to bind the principal bidder.

2.49 Bid Tabulations/Intent to Award

Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process may be found at: https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/notices-of-intent-to-award. Tabulations of receipt of those parties responding to a formal solicitation may be found at: https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/bid-results, or any interested party may call the Procurement Services Division at 954-828-5933.

2.50 Public Records

All bids will become the property of the City. The Bidder's response to the ITB is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters, or other material submitted in connection with this ITB and any resulting Contract to be executed for this ITB, subject to the provisions of Chapter 119.07 of the Florida Statutes. Any language contained in the Bidder's response to the ITB purporting to require confidentiality of any portion of the Bidder's response to the ITB, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Bidder submits any documents or other information to the City which the Bidder claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Bidder shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Bidder must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Bidder's response to the ITB constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the Bidder agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of the City.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PRRCONTRACT@FORTLAUDERDALE.GOV, 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.

2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at

a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2022), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this contract if the Contractor does not transfer the records to the City.

4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

2.51 PCI (Payment Card Industry) Compliance

Contractor agrees to comply with all applicable state, federal and international laws, as well as industry best practices, governing the collection, access, use, disclosure, safeguarding and destruction of protected information.

Contractor and/or any subcontractor that handles credit card data must be, and remain, PCI compliant under the current standards and will provide documentation confirming compliance upon request by the City of Fort Lauderdale, failure to produce documentation could result in termination of the contract.

END OF SECTION

SECTION III - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES

3.1 GENERAL INFORMATION

The successful Contractor(s) shall furnish all labor, management, supervision, trucks, tractors, mowers, edging equipment, gas, oil, safety equipment, hand trimmers, personal protection equipment (PPE), Temporary Traffic Control (maintenance of traffic), and any other equipment necessary for debris pickup, mowing, weeding, trimming, shearing, and any other function that may be required to properly maintain the areas of responsibility for the South West quadrant of the City of Fort Lauderdale. A list of all equipment available to complete the services of this contract must be included with the submission this Invitation to Bid (ITB).

3.2 CONTRACTOR RESPONSIBILITES

A. HORTICULTURIST. Contractor shall provide a minimum of one (1) full-time staff person certified through Florida Nurserymen, Growers, & Landscape Association (FNGLA) as a Florida Certified Horticultural Professional. **At the time of bid submission, the Contractor shall provide a copy of a valid FNGLA FCHP certificate(s) and identify how the licensed person(s) operates within Company.**

B. PESTICIDE APPLICATOR. Contractor shall provide a minimum of one (1) full-time staff person certified and licensed thought Florida Department of Agriculture and Consumer Services (FDACS) as a Certified Pesticide Applicator in both Ornamental & Turf and Aquatic categories. **At the time of bid submission, the Contractor shall provide copies of valid FDACS licenses for both ornamental & turf and aquatics and identify how the licensed person(s) operates within Company.**

C. GI-BMP. The Contractor shall provide a minimum of one (1) full-time staff person certified by Florida Department of Agriculture and Consumer Services (FDACS) with a Limited Certification in Green Industries Best Management Practices (GI-BMP). **At the time of bid submission, the Contractor shall provide copies of valid FDACS licenses for both ornamental & turf and aquatics and identify how the licensed person(s) operates within Company.**

As fully authorized agents of the Contractor, the above-mentioned employees must be capable of making on-site decisions to perform the work in accordance with the specifications contained in this ITB.

D. The Contractor shall notify the Contract Coordinator in the event of scheduling delays, changes, or comments/complaints received from the public.

E. The Contractor shall provide sufficient employees to perform safe, correct, thorough, and expeditious work.

F. The Contractor shall provide employees who present a neat, clean, and well-groomed appearance and shall conduct themselves in a respectable manner while performing the duties of the contract and while on City property.

G. The City may request the Contractor to remove any Contract employee if it is determined that services are not being performed in accordance with the terms and conditions of the contract.

H. All work shall be performed no earlier than 7 a.m. and no later than 7 p.m., Monday through Friday. Exceptions to this schedule can only be made with the prior approval of the Contract Coordinator.

I. The Contractor shall provide a qualified foreman to supervise each crew. As a fully authorized agent of the Contractor, the foreman must be capable of making on-site decisions to perform the work in accordance with the specifications contained in this ITB.

J. The Contractor management or supervisory employees must be available by phone during working hours (as identified in Section 3.2, H). The Contractor shall provide the Contract Coordinator with a list of all supervisory employees assigned to the contract. The list shall include the first and last names, direct company telephone number, direct company mobile telephone number, and direct company email address of each supervisory employee who is assigned to the contract. The Contractor shall be responsible for keeping this list up to date during the contract's term.

K. The Contractor shall plainly identify all vehicles with the Contractor's company name and all required business markings. The Contractor shall plainly identify all materials and equipment.

L. The Contractor shall not leave any vehicles, materials, or equipment on-site after hours or overnight unless prior arrangements and written approval have been obtained from the Contract Coordinator.

M. The Contractor shall provide and correctly implement all Temporary Traffic Controls (maintenance of traffic) on streets located in the City, in accordance with FOOT requirements.

N. The Contractor shall maintain all equipment in safe operating condition and in accordance with equipment manufacturer specifications. The Contractor shall sharpen all blades prior to each service to ensure clean cuts on all plant material.

The Contractor shall be responsible for any loss of materials or equipment due to accidents, misuse, theft, vandalism, etc. Such losses shall be replaced or repaired by the Contractor with no additional charges to the City of Fort Lauderdale.

O. The Contractor shall be responsible for all damage to irrigation parts. When an irrigation break occurs:

i. The Contractor shall shut off water source
ii. The Contractor shall notify the Contract Coordinator immediately
iii. The Contractor shall make repair within twenty-four hours of damage
iv. The Contractor shall contact the Contract Coordinator one repairs is made
v. The Contract Coordinator shall verify that repairs are acceptable.
vi. If not acceptable, the City will repair and invoice the Contractor.

P. The Contractor shall be responsible for any loss of materials or equipment due to accidents, misuse, theft, vandalism, etc. Such losses shall be replaced or repaired by the Contractor with no additional charges to the City of Fort Lauderdale.

Q. The Contractor shall repair or replace, at their own expense, any City property damaged by the Contractor. This shall include, but is not limited to trees, palms, turf grass, plant material, lighting, signs, curbs, pavers, hardscape, etc.

3.3 SCOPE OF WORK

A. The Contractor shall remove all litter and debris prior to each service, and shall not mow, trim, or edge over litter and debris. This includes, but is not limited to, leaves, dead leaves, paper, litter, blow trash, cigarette butts, fruit, berries, traffic debris, rocks, stones, etc. All clippings, trimmings, branches, fronds, etc., from service shall be removed upon completion of that day's service. The Contractor shall be responsible for the proper disposal of all such litter, debris, clippings, trimmings, branches, fronds, etc. Litter, debris, clippings, trimmings, branches, fronds, etc shall not be deposited into City or privately owned trash receptacles or dumpsters. The Contractor shall rinse, rake, sweep, and/or blow to leave each median section in a safe. clean, and aesthetically pleasing condition prior to moving to the next median section.

B. The Contractor shall remove any snipe signs and bulletins of a temporary nature advertising items such as open houses, garage sales, lost pets, sale notices, political elections, etc., located on City swales, medians, and rights-of-way. These snipe signs and bulletins, including their attachment method, must be removed and properly disposed of with each service. Disposal shall be the responsibility of the Contractor and shall not be placed in City or privately owned trash receptacles.

C. The Contractor shall be responsible for all illegally dumped building debris, yard waste, palm fronds and tree branches, bulk trash, or storm damage including, but not limited to, furniture, mattresses, construction debris, palm fronds, tree branches, and miscellaneous refuse for volumes of three (3) cubic yards and less. For volumes more than three (3) cubic yards:

i. The Contractor shall notify the Contract Coordinator of any illegally dumped building debris, yard waste, bulk trash, or storm damage including, but not limited to, furniture, mattresses, construction debris, and miscellaneous refuse for three (3) cubic yards and more before starting work in that area.

ii. The Contractor shall take photos of such material, time and date stamp the photos, provide location of material, and email to the Contract Coordinator.

iii. The Contract Coordinator shall provide authorization to Contractor, and then Contractor shall remove and dispose of such debris utilizing the bulk trash removal rate quoted. Bulk trash items shall not be deposited into any City or privately owned trash receptacles or dumpsters.

D. In accordance with Section 17-7.7 of the City of Fort Lauderdale Code of Ordinances, landscaping and yard maintenance power tools or motorized equipment shall not be operated before 7am or after 7pm Monday through Friday.

E. In accordance with Section 24-7 of the City of Fort Lauderdale Code of Ordinances, no grass, weeds, leaves, branches, fronds, trash, debris, etc. shall be blown, swept, scattered, thrown, dumped, or piled into any road, street, street gutter, storm drain, sidewalk, beach of the Atlantic Ocean, beach or bank of any river, stream or waterbody. Only grass clippings may be blown back onto the cut grass or must be raked up and removed where blowing is not reasonable.

F. The Contractor shall mow turf areas to a height of not less than three (3) inches or not more than four (4) inches with every service. Uncut or uneven sections of turf are unacceptable. Mowing shall be done carefully so as not to damage tree bark, tree supports, adjacent shrubs; mowing paths shall not intrude into ground cover beds, damage sodded berms, curbs, etc within or adjacent to the maintenance area. Mowing shall not be done when weather or conditions will result in damage to turf or uneven turf. Contractor will be

responsible for the replacement of damaged trees, tree supports, plant material, hardscape, structures, curbs, etc as determined by Contract Coordinator or designee.

G. The Contractor shall only mow berms with a small trim mower or a line trimmer using rotary nylon. Berms will be mowed to a height of not less than three (3) inches or not more than four (4) inches with every service.

H. The Contractor shall edge using blade along walks, pavements, utility boxes, curbs, roadways, trees, palms, shrubs, hedges, and beds to maintain a vertical edge with every service. This edging shall be a minimum depth of one (1) inch, adjacent to walks, pavements, utility boxes, curbs, roadways, and a minimum of twelve (12) inches from tree trunks, palm trunks, and the dripline of plant material. The encroaching growth cut with the edger shall be removed with every service. Edging shall be done during or as an immediate operation following the mowing for every service.

I. The Contractor shall edge using blade around trees and palms to maintain a minimum clearance of twelve (12) inches between trunk and plant growth with every service. The encroaching growth shall be removed with every service.

J. The Contractor shall line trim using rotary nylon to remove overgrowth not less than three (3) inches or more than four (4) inches around the perimeter of all obstructions such as signs, posts, structures, test wells, fences, poles, trees, palms, walls, slabs, etc. with every service. Line trimming shall be done during or as an immediate operation following the mowing for every service. Line trimming shall not be performed against the base of trees, palms, or plants.

K. The Contractor shall line trim using rotary nylon to remove overgrowth not less than three (3) inches or more than four (4) inches around sprinkler heads and shall edge using blade to a minimum depth of one (1) inch around irrigation boxes with every service. The encroaching growth shall be removed.

L. The Contractor shall prune water sprouts from the base of trees. The contractor shall maintain a minimum of eight (8) feet of clearance from grade with every service. The pruning of water sprouts shall be done manually using hand pruners or a hand saw and shall be performed in accordance with ANSI A-300 standards.

M. The Contractor shall remove with every service, dead fronds from palms where the boot of the frond is reachable from standing at grade. The contractor shall also provide a minimum of eight (8) feet of clearance from grade. The removal of dead palm fronds shall be done manually using a hand pruner, hand saw, or manual pole saw and shall be performed in accordance with ANSI A-300 standards.

N. The Contractor shall shear hedges according to the schedule unless directed otherwise by the Contract Coordinator. Each hedge service shall include shearing with mechanical hedge shears to remove a portion of the current seasons growth to create a dense, level, even, and consistent appearance. Hedges shall be sheared so the top is narrower than the base (see Figure 1) with every service.

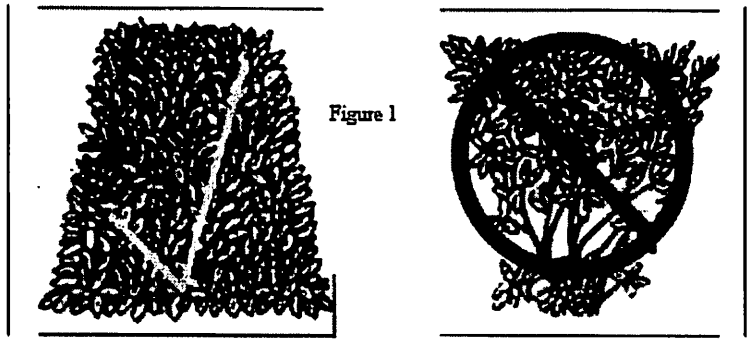

Figure 1

Every hedge service shall include manual removal of all trash, debris, vines, weeds, volunteer seedlings, unwanted and/or unintended plant material, etc from hedge. All hedges, unless directed otherwise by Contract Coordinator, shall be maintained at the maximum height required by FDOT sight datum. All clippings from hedge shearing shall be removed and disposed of properly by Contractor with every service. The City reserves the right to instruct the Contractor to shear hedges at a different height than originally established.

O. The Contractor shall maintain all specified areas for weed control with each service. Weed control is required in all planting beds, around trees and palms, in all planting areas devoid of plant materials, within cracks/seams/joints of sidewalks, curbs, pavers, pavement, etc, and areas of hardscape medians and median continuations that are adjoined to the landscaped medians. Weed control includes, but is not limited to, the manual removal of all weeds, invasive species, and unwanted turf, in planting beds and around trees and palms, the manual removal of invasive species and foreign growth in planting beds and around trees and palms, the manual removal of adventitious seedlings using hand pruner, hand saw, or mechanical saw, the mechanical removal of weeds using rotary nylon line trimmer in cracks/seams/joints of sidewalks, curbs, pavers, pavement, etc, and areas of hardscape medians and median continuations that are adjoined to the landscaped medians.

P. The Contractor shall apply pre-emergent herbicide to all tree, palm, turf, and planting bed areas in the month of March of each calendar year included in contract. Pre-emergent shall first be proposed by Contractor and subsequently obtain written approval from Contract Coordinator prior to application.

Q. The Contractor shall apply fertilizer to all trees, palms, turf, and planting bed areas in the month of April and October of each calendar year included in contract. The fertilizer shall first be proposed by Contractor and subsequently obtain written approval from Contract Coordinator prior to application. Fertilizer shall be 15-0-15 ratio at the recommended rate per 1000 square feet of application for trees, turf, and planting bed areas. Fertilizer shall be 4-1-6-2Mg ratio at the recommended rate for palms.

R. The Contractor shall apply mulch to all trees, palms, and planting bed areas in the month of May and November of each calendar year included in contract. Mulch material shall be organic, installed at a minimum of two (2) inch depth, and shall be manually removed from against the trunk of trees and palms and from the stem base of plants in bed areas (see

Figure 2). The mulch material shall first be proposed by Contractor and subsequently obtain written approval from Contract Coordinator prior to application.

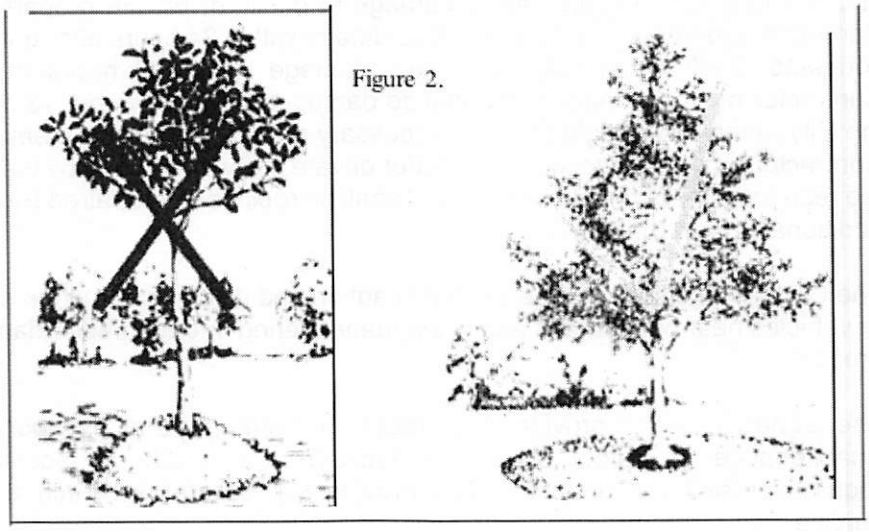

Figure 2.

3.4 SERVICE FREQUENCY

A. Mowing Service (term includes litter and debris removal, snipe sign removal, weeding, dead frond and water sprout removal, mowing, edging, blowing) - 26 cycles

B. Hedge Shearing Service - 15 cycles

C. Additional Weed and Trash Service - 11 cycles

D. Pre-Emergent Service - 1 cycle

E. Fertilizer Service - 2 cycles

F. Mulching Service - 2 cycles

G. A year consists of 52 one-week periods based on contract calendar year

H. All servicing shall be scheduled with Contract Coordinator and completed Monday through Saturday. Servicing on Sundays and holidays is not permitted without the approval of the Parks Superintendent or designee. All services shall occur between the hours of 7:00 AM. and 7:00 P.M. each day. No other times are permitted.

I. If, due to inclement weather or other acts of nature, the service is not performed according to schedule, make-up servicing shall be rescheduled as soon as possible as agreed to with the Contract Coordinator.

J. The City of Fort Lauderdale reserves the right to revise the service frequency for weather, fiscal, or budgetary reasons.

3.5 SAFETY

A. The Contractor shall take extreme care to safeguard all existing facilities, site amenities, sprinkler systems, turf-grass, trees, shrubs, plant material, structures, windows, vehicles, etc. in and around the job site. If damage to public or private property has occurred, the Contractor shall notify the Contract Coordinator within 24 hours after damage occurred. The contractor shall repair and or replace damage within 48 hours of occurrence. If the Contractor has not repaired or replaced damaged property within 48 hours of occurrence, the City reserves the right to make necessary repairs and or replacements and invoice the Contractor. Any damage to public and/or private property caused by the Contractor shall be the responsibility of the Contractor and shall be replaced or repaired by the Contractor at no additional cost to the City.

B. The Contractor shall exercise extreme caution and discernment when operating equipment or vehicles near pedestrians and when maneuvering through pedestrians and crowds when present.

C. The Contractor shall provide, implement, and adhere to all Temporary Traffic Controls (maintenance of traffic) on streets located in the City, in accordance with FOOT requirements. The Contractor shall provide trained staff on each work site with every service.

D. The Contractor shall adhere to OSHA 29 CFR 1910.

E. The Contractor shall adhere to NAICS 561730. SIC Code 0782.

F. The Contractor shall adhere to NAICS 561730. SIC Code 0783.

G. The Contractor shall adhere to ANSI Z133.1.

H. All Contractor vehicles must be properly parked in observance of all regulatory signs and street markings. The Contractor shall also comply with all Federal, State and local laws, codes, rules and regulations that govern and control the operations of this proposal.

3.6 WORK SCHEDULES

All work must be performed within a six-day cycle (Monday through Saturday) unless otherwise approved by the City.

3.7 DAILY TASK SCHEDULES AND JOB COMPLETION NOTICES

A. The Contractor shall be responsible to submit via email to the Contract Coordinator, City Administration Staff, and City Parks Manager:

i. By 12:00 midnight on the Sunday (same day) before the beginning of each scheduled work cycle, the Contractor shall email a Daily Task Schedule outlining areas for the upcoming workweek.

ii. By 11:00 pm on each workday, the Contractor shall email a Job Completion Notice detailing completed areas and service times for that same day.

iii. Contractor shall not start any cycle without work being included in or without the submittal of Daily Task Schedule.

B. The Contract Coordinator shall notify the Contractor:

i. No more than three (3) working days after the Job Completion Notice is submitted, the Contract Coordinator shall email the Contractor if the inspection is failed and will provide instructions to Contractor for compliance.
ii. The Contract Coordinator will not email the Contractor if the inspection is passed.

C. The Contractor has twenty-four (24) hours from the time the Contract Coordinator's inspection email was sent to correct all deficiencies of service. The Contractor will be allowed one (1) opportunity for reinspection to reservice and correct any deficiencies. Any variation of this standard is at the discretion and approval of the Contract Coordinator only. In the event of non-compliance, no payment for any portion of the assigned location will be administered.

D. Email shall be the official means of communication. Verbal communication, phone calls, texting, voice messages, etc regarding schedules, inspections, completions, reinspection's, deficiencies, and/or any questions or concerns will not be considered binding (see section 3.7; 1 and 2.

E. No payment will be made for work in which a Job Completion Notice was not received.

F. No payment will be made for deficient work not corrected to the satisfaction of the Contract Coordinator.

G. The City reserves the right to amend, change and/or redirect the pre-cycle scheduled locations that are submitted by the Contractor or to direct the Contractor to service specific areas on specific dates, as may be required.

END OF SECTION

CITY OF FORT LAUDERDALE
GENERAL CONDITIONS

These instructions and conditions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Division. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB), Request for Qualifications (RFQ), and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

1.01 **BIDDER ADDRESS**: The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.

1.02 **DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.

1.03 **PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.

1.04 **PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

1.05 **TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.

1.06 **BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.

1.07 **VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared by the City as conditional.

1.08 **NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.

1.09 **MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than $1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.
WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.
HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.
NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.
ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.10 **MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION**
It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and

procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.11 SCRUTINIZED COMPANIES

As a condition precedent to the effectiveness of this Agreement, subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed, Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in section 287.135, Florida Statutes (2023), as may be amended or revised. As a condition precedent to any contract for goods or services of any amount and as a condition precedent to the renewal of any contract for goods or services of any amount, the Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2023), and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2023), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2023), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2023), as may be amended or revised.

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) The solicitation document used for soliciting competitive sealed bids for goods or services.
INVITATION TO NEGOTIATE (ITN) All solicitation documents, regardless of medium, whether attached to or incorporated by reference in solicitations for responses from firms that invite proposals from interested and qualified firms so the city may enter into negotiations with the firm(s) determined most capable of providing the required goods or services.
REQUEST FOR PROPOSALS (RFP) A solicitation method used for soliciting competitive sealed proposals to determine the best value among proposals for goods or services for which price may not be the prevailing factor in award of the contract, or the scope of work, specifications or contract terms and conditions may be difficult to define. Such solicitation will consider the qualifications of the proposers along with evaluation of each proposal using identified and generally weighted evaluation criteria. RFPs may include price criteria whenever feasible, at the discretion of the city.
REQUEST FOR QUALIFICATIONS (RFQ) A solicitation method used for requesting statements of qualifications in order to determine the most qualified proposer for professional services.
BID – a price and terms quote received in response to an ITB.
PROPOSAL – a proposal received in response to an RFP.
BIDDER – Person or firm submitting a Bid.
PROPOSER – Person or firm submitting a Proposal.
RESPONSIVE BIDDER – A firm who has submitted a bid, offer, quote, or response which conforms in all material respects to the competitive solicitation document and all of its requirements.
RESPONSIBLE BIDDER – A firm who is fully capable of meeting all requirements of the solicitation and subsequent contract. The respondent must possess the full capability, including financial and technical, ability, business judgment, experience, qualifications, facilities, equipment, integrity, capability, and reliability, in all respects to perform fully the contract requirements and assure good faith performance as determined by the city.
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
CONTRACTOR – Any firm having a contract with the city. Also referred to as a "Vendor".
CONTRACT – All types of agreements, including purchase orders, for procurement of supplies, services, and construction, regardless of what these agreements may be called.
CONSULTANT – A firm providing professional services for the city.

2.02 SPECIAL CONDITIONS: Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

3.01 SUBMISSION AND RECEIPT OF BIDS: To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten, or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.

3.02 MODEL NUMBER CORRECTIONS: If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

3.03 **PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.

3.04 **TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption **number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.**

3.05 **WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

3.06 **APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.

3.07 **MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.

3.08 **MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.

3.09 **SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.

3.10 **LIFE CYCLE COSTING**: If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.

3.11 **BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.

3.12 **USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.

3.13 **QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.

3.14 **BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashier's check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.

3.15 **PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the RFP is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this RFP and the Contract to be executed for this RFP, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the RFP purporting to require confidentiality of any portion of the Proposer's response to the RFP, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the RFP constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records. In addition, the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as exempt from disclosure or confidential. Proposals bearing copyright symbols or otherwise purporting to be subject to copyright protection in full or in part may be rejected. The proposer authorizes the City to publish, copy, and reproduce any and all documents submitted to the City bearing copyright symbols or otherwise purporting to be subject to copyright protection.

EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE RFP AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE RFP OR ANY PART THEREOF AS COPYRIGHTED.

3.16 **PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.

3.17 **RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

3.18 **LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

3.19 **BID PROTEST PROCEDURE:** Any proposer or bidder who is not recommended for award of a contract and who alleges a failure by the city to follow the city's procurement ordinance or any applicable law may protest to the chief procurement officer, by delivering a letter of protest to the director of finance within five (5) days after a notice of intent to award is posted on the city's web site at the following url: https://www.fortlauderdale.gov/departments/finance/procurement-services/notices-of-intent-to-award

The complete protest ordinance may be found on the city's web site at the following url:
https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeid=coor_ch2ad_artvfi_div2pr_s2-182direpr

PART IV BONDS AND INSURANCE

4.01 **PERFORMANCE BOND:** If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

4.02 **INSURANCE:** The Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

5.01 **COMPLIANCE WITH SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance with bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:

- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
- All City Departments being advised to refrain from doing business with the Bidder.
- All other remedies in law or equity.

5.02 **ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.

5.03 **SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended.

5.04 **ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.

5.05 **OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.

5.06 **VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

5.07 **INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.

5.08 **INDEMNITY/HOLD HARMLESS AGREEMENT:** Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's officers, employees, volunteers, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

5.09 **TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.

5.10 **TERMINATION FOR CONVENIENCE:** The City reserves the right, in the City's best interest as determined by the City, to cancel any contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.

5.11 **CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

5.12 **RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or the City Auditor's designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, and records relating to this contract for the duration of the contract and for three years after the final payment under this Agreement, until all pending audits, investigations or litigation matters relating to the contract are closed, or until expiration of the records retention period prescribed by Florida law or the records retention schedules adopted by the Division of Library and Information Services of the Florida Department of State, whichever is later.

5.13 **PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his/her/its own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.

5.14 **LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.

NON-DISCRIMINATION: The Contractor shall not, in any of its activities, including employment, discriminate against any individual on the basis of race, color, national origin, age, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, marital status, or any other protected classification as defined by applicable law.

1. The Contractor certifies and represents that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, (2019), as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

5.15 **UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.

2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.

3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve Contractor of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying Contractor from receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

5.16 **ELIGIBILITY:** If applicable, the Contractor must first register with the Florida Department of State in accordance with Florida Statutes, prior to entering into a contract with the City.

5.17 **PATENTS AND ROYALTIES:** The Contractor, without exception, shall defend, indemnify, and hold harmless the City and the City's employees, officers, employees, volunteers, and agents from and against liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including their use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include any and all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

5.18 **ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.

5.19 **GOVERNING LAW; VENUE:** The Contract shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of the Contract, and for any other legal proceeding, shall be in the courts in and for Broward County, Florida, or in the event of federal jurisdiction, in the Southern District of Florida.

5.20 **PUBLIC RECORDS:**

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY CLERK'S OFFICE, ONE EAST BROWARD BOULEVARD, SUITE 444, FORT LAUDERDALE, FLORIDA 33301, 954-828-5002, PRRCONTRACT@FORTLAUDERDALE.GOV.

Contractor shall comply with public records laws, and Contractor shall:

1. Keep and maintain public records required by the City to perform the service.

2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2019), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the City.

4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

> 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g., ownership of five (5) percent or more).
>
> 3.4. Immediate family members (spouse, parents, and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME	RELATIONSHIPS
_____	_____
_____	_____
	_____
	_____

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

_____ _____

Authorized Signature Title

_____ _____

Name (Printed) Date

CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH NON-DISCRIMINATION PROVISIONS OF THE CONTRACT

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

A. Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding $100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

(i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.

(ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

_____ _____

Authorized Signature Print Name and Title

_____

Date

CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept the credit card or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below, you agree with these terms.

Please indicate which credit card payment you prefer:

____ MasterCard

____ Visa

_____
Company Name

_____ _____
Name (Printed) Signature

_____ _____
Title Date

LOCAL BUSINESS PREFERENCE

Section 2-199.2, Code of Ordinances of the City of Fort Lauderdale, (Ordinance No. C-12-04), provides for a local business preference.

In order to be considered for a local business preference, a bidder must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed **at the time of bid submittal.**

Upon formal request of the City, based on the application of a Local Business Preference the Bidder shall, within ten (10) calendar days, submit the following documentation to the Local Business Preference Class claimed:

A) Copy of City of Fort Lauderdale current year business tax receipt, **or** Broward County current year business tax receipt, **and**

B) List of the names of all employees of the bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of bid submittal shall result in the bidder being found ineligible for the local business preference.

THE COMPLETE LOCAL BUSINESS PREFERENCE ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:
https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-186LOBUPRPR

Definitions: The term "Business" shall mean a person, firm, corporation or other business entity which is duly licensed and authorized to engage in a particular work in the State of Florida. Business shall be broken down into four (4) types of classes:

1. Class A Business – shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone and staffed with full-time employees within the limits of the City **and** shall maintain a staffing level of the prime contractor for the proposed work of at least fifty percent (50%) who are residents of the City.

2. Class B Business - shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone and staffed with full-time employees within the limits of the City **or** shall maintain a staffing level of the prime contractor for the proposed work of at least fifty percent (50%) who are residents of the City.

3. Class C Business - shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone **and** staffed with full-time employees within the limits of Broward County.

4. Class D Business – shall mean any Business that does not qualify as either a Class A, Class B, or Class C business.

LOCAL BUSINESS PREFERENCE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the local business price preference classification as indicated herein, and further certifies and agrees that it will re-affirm its local preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this ITB. Violation of the foregoing provision may result in contract termination.

(1) _____ Business Name is a **Class A** Business as defined in City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the City of Fort Lauderdale current year Business Tax Receipt **and** a complete list of full-time employees and evidence of their addresses shall be provided within 10 calendar days of a formal request by the City.

(2) _____ Business Name is a **Class B** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the Business Tax Receipt **or** a complete list of full-time employees and evidence of their addresses shall be provided within 10 calendar days of a formal request by the City.

(3) _____ Business Name is a **Class C** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the Broward County Business Tax Receipt shall be provided within 10 calendar days of a formal request by the City.

(4) _____ Business Name requests a **Conditional Class A** classification as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. Written certification of intent shall be provided within 10 calendar days of a formal request by the City.

(5) _____ Business Name requests a **Conditional Class B** classification as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. Written certification of intent shall be provided within 10 calendar days of a formal request by the City.

(6) _____ Business Name is considered a **Class D** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186 and does not qualify for Local Preference consideration.

BIDDER'S COMPANY: _____

AUTHORIZED COMPANY PERSON: _____
PRINT NAME SIGNATURE DATE

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PREFERENCE

Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference.

In order to be considered for a DBE Preference, a bidder must include a certification from a government agency, as applicable to the DBE Preference class claimed **at the time of bid submittal.**

Upon formal request of the City, based on the application of a DBE Preference the Bidder shall, within ten (10) calendar days, submit the following documentation to the DBE Class claimed:

A) Copy of City of Fort Lauderdale current year business tax receipt, **or** Broward County current year business tax receipt, **or** State of Florida active registration **and/or**

B) List of the names of all employees of the bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of bid submittal shall result in the bidder being found ineligible for the disadvantaged business preference.

THE COMPLETE DBE PREFERENCE ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK: https://www.fortlauderdale.gov/home/showpublisheddocument?id=56883

Definitions

a. The term "disadvantaged class 1 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.

b. The term "disadvantaged class 2 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with a full-time employees and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

c. The term "disadvantaged class 3 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a CAM #21-0053 Exhibit 1 Page 6 of 10non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.

d. The term "disadvantaged class 4 enterprise" shall mean any disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.

DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the disadvantaged business enterprise price preference classification as indicated herein, and further certifies and agrees that it will re-affirm its preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this solicitation. Violation of the foregoing provision may result in contract termination.

(1) _____ Business Name

is a disadvantaged class 1 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.

(2) _____ Business Name

is a disadvantaged class 2 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with a full-time employee(s) and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

(3) _____ Business Name

is a disadvantaged class 3 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a CAM #21-0053 Exhibit 1 Page 6 of 10non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.

(4) _____ Business Name

is a disadvantaged class 4 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.

(5) _____ Business Name

is not considered a Disadvantaged Enterprise Business as defined in the City of Fort Lauderdale Ordinance Sec.2-185 and does not qualify for DBE Preference consideration.

BIDDER'S COMPANY: _____

AUTHORIZED COMPANY PERSON: _____
PRINT NAME SIGNATURE DATE

E-VERIFY AFFIRMATION STATEMENT

RFP/Bid /Contract No: _____

Project Description: _____

_____

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

(a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
(b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: _____

Authorized Company Person's Signature: _____

Authorized Company Person's Title: _____

Date: _____

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS
(Florida Statute- §287.138, 692.201, 692.202, 692.203, and 692.204)

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source:§ 287.138(2)(a), Florida Statutes)

2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source:§ 287.138(2)(b), Florida Statutes)

3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)

4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source:§ 288.007(2), Florida Statutes)

5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)

6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(I), Florida Statutes)

7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

8. ***(Only applicable if purchasing real property)*** Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source:§§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Name: _____ Title:_____ Entity: _____

Signature: _____ Date: _____

NOTARY PUBLIC ACKNOWEDGEMENT SECTION

STATE OF _____

COUTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this ____ day of _____20__, by _____, as

_____ for _____, who is

personally known to me or who has produced _____as identification.

Notary Public Signature: _____ (Notary Seal)

Print Name:_____ My commission expires:_____

REFERENCES

All references shall include owner, address, contact name, phone number, email and the contract value. References shall not include the City of Fort Lauderdale. A minimum of three (3) references shall be provided:

1. **Company Name:**_____
   Address: _____
   Contact Name: _____
   Phone #: _____
   Email Address: _____
   Contract Value: _____ Year: _____

2. **Company Name:**_____
   Address: _____
   Contact Name: _____
   Phone #: _____
   Email Address: _____
   Contract Value: _____ Year: _____

3. **Company Name:**_____
   Address: _____
   Contact Name: _____
   Phone #: _____
   Email Address: _____
   Contract Value: _____ Year: _____

4. **Company Name:**_____
   Address: _____
   Contact Name: _____
   Phone #: _____
   Email Address: _____
   Contract Value: _____ Year: _____

5. **Company Name:**_____
   Address: _____
   Contact Name: _____
   Phone #: _____
   Email Address: _____
   Contract Value: _____ Year: _____

CITY OF FORT LAUDERDALE BID/PROPOSAL CERTIFICATION

Please Note: It is the sole responsibility of the bidder/proposer to ensure that their response is submitted electronically through the City's on-line strategic sourcing platform prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit http://www.dos.state.fl.us/).

Company: (Legal Registration) _____ EIN (Optional): _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____ FAX No.: _____ Email: _____

Delivery: Calendar days after receipt of Purchase Order **(section 1.02 of General Conditions)**: _____

Total Bid Discount **(section 1.05 of General Conditions)**: _____

Check box if your firm qualifies for DBE **(section 1.09 of General Conditions)**: ☐

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued

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VARIANCES: If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A.

The below signatory hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid/proposal. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal, I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications of this bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars ($500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

_____ _____

Name (printed) Signature

_____ _____

Date Title

ANTI-HUMAN TRAFFICKING AFFIDAVIT

Rev: 1 | Date: 08/06/2024

The undersigned, on behalf of _____, a _____ (*State*) _____ (*Type of Entity*), ("Nongovernmental Entity"), under penalty of perjury, hereby deposes and says:

1. My name is _____.
2. I am an ____ officer or ____ authorized representative of the Nongovernmental Entity.
3. I attest that the Nongovernmental Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes (2024), as may be amended or revised.

Under penalties of perjury, I declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

Signature of Officer or Representative: _____

Name of Officer or Representative: _____ Title: _____

Office Address: _____

Email Address: _____

Main Phone Number: _____ FEIN No.: _____

STATE OF _____
COUNTY OF _____

Sworn to and subscribed before me by means of ❑ physical presence or ❑ online notarization, this ____ day of _____, 2024, by _____.

_____
(Signature of Notary Public – State of _____)

(SEAL)

_____
Print, Type or Stamp Commissioned Name of Notary Public)

Personally Known ____ OR Produced Identification ____

Type of Identification Produced_____

Approved by: Glenn Marcos, Chief Procurement Officer
Uncontrolled in hard copy unless otherwise marked

City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, Suite 619 • Fort Lauderdale, Florida 33301
954-828-5933 • Fax 954-828-5576 • purchase@fortlauderdale.gov

ADDENDUM NO. 1

ITB Event NOs. 383, 384, 385, 386
TITLE: Turf Grass Maintenance NE, NW, SE, SW

ISSUED: 10/28/2024

This addendum is being issued to make the following change:

1. The Pollution and Remediation Legal Liability (Hazardous Materials) insurance requirement from Section 2.26 is being removed from the insurance language (this includes Contractors Pollution Liability Coverage and Disposal Coverage).

All other terms, conditions, and specifications remain unchanged.

Company Name: _____
(please print)

Bidder's Signature: _____

Date: _____

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ADDENDUM NO. 2

ITB Event NOs. 383, 384, 385, 386
TITLE: Turf Grass Maintenance NE, NW, SE, SW

ISSUED: 10/30/2024

This addendum is being issued to answer questions posted in the Q & A forum:

1. Are Events 383, 384, 385, & 386 the same as ITB 12753-033? If so, why is it going out to bid so soon?
   ANSWER: ITB 12753-033 is the current contract number. The City has re-bid this contract as four (4) solicitations, one for each quadrant (Event NOs. 383, 384, 385, and 386).

2. If Events 383, 384, 385, & 386 are the same as ITB 12753-033, has the city added or removed any sites since ITB 12753-033? If so, please identify which ones.
   ANSWER: No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The Bidder shall examine this ITB carefully. The submission of a bid shall be prima facie evidence that the Bidder has full knowledge of the scope, nature, and quality of the work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed. Ignorance of the requirements will not relieve the Bidder from liability and obligations under the Contract. The added sites are listed below however it is the Bidder's responsibility to review all bid lines:

   Southeast
   - A1A and Seabreeze Blvd triangle median between 600 and 800 Seabreeze Blvd
   - Hedge Service for above location
   - Additional Weed and Trash Service for above location
   - Pre-Emergent Service for above location
   - Fertilizer Service for above location
   - Mulching Service for above location

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Northwest

- NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire West median along the wall on NW 31 Ave
- Hedge Service for above location
- Additional Weed and Trash Service for above location
- Pre-Emergent Service for above location
- Fertilizer Service for above location
- Mulching Service for above location

Northeast

- Bayview Drive Roundabouts at NE 37 Dr and NE 47 St
- Hedge Service for above location
- Additional Weed and Trash Service for above location
- Pre-Emergent Service for above location
- Fertilizer Service for above location
- Mulching Service for above location
- Bayview Drive median at NE 28 Ave
- Hedge Service for above location
- Additional Weed and Trash Service for above location
- Pre-Emergent Service for above location
- Fertilizer Service for above location
- Mulching Service for above location

- NE 62 St/Cypress Creek Rd medians and N and S ROWs from Andrews Ave to NE 18 Ave (this includes the south ROW between NE 62 St and NE 61 Ct from NE 4 Ave to NE 7 Ave)

- NE 11 St and Seminole Drive road closure median and roundabout beds in front of 1328 and 1336

- Galt Ocean Dr from NE 36 St to A1A west side grass areas, and NE 41 Street/Galt Ocean Dr grass areas

3. Who is the current contractor(s) for all quadrants?
   ANSWER: VisualScape, Inc.

4. What are the current bill rates for each location listed in each quadrant (NW, NE, SW, SE)?
   ANSWER: Please see the answer posted in the Q & A forum on 10/29/2024, attachment ***Agreement for the current contract.***

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5. The State's minimum wage increases annually. Will the contractor be allowed to request an increase based on minimum wage increase?
   ANSWER: **There is no cost adjustment for this contract.**

All other terms, conditions, and specifications remain unchanged.

Company Name: _____
(please print)

Bidder's Signature: _____

Date: _____

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ADDENDUM NO. 3

ITB Event NOs. 383, 384, 385, 386
TITLE: Turf Grass Maintenance NE, NW, SE, SW

ISSUED: 11/1/2024

This addendum is being issued to answer questions posted in the Q & A forum:

1. If the contract was signed on May of 2023, why is this out for bid now?
   ANSWER: VisualScape decided not to exercise the option to renew the contract.

2. Is the City accepting bids from VisualScape in response to Events 383, 384, 385, & 386?
   ANSWER: Yes. VisualScape exercised their contractual right not to renew.

3. Have there been any performance issues with the incumbent?
   ANSWER: No performance issues recorded on file.

4. Reference Price Table/ Event Lines, In the column titled " Requested Delivery Date" what is the expected Delivery Date from bidders?
   ANSWER: Upon awarded bidder providing the required insurance(s) and purchase order issued.

All other terms, conditions, and specifications remain unchanged.

Company Name: _____
(please print)

Bidder's Signature: _____

Date: _____

Amendments To This Event (5,000 row record limit)

Version Number	Version Date	Comment
1	10/28/2024 01:57:09 PM	Refer to Addendum 1
2	10/29/2024 03:24:14 PM	This Amendment extended the closing date for the Q & A to 10/30/2024 at 5 p.m. All other terms and conditions remain the same.
3	10/30/2024 01:22:59 PM	Refer to the attachment Addendum 2
4	11/01/2024 05:34:53 PM	Refer to the attachment for ADDENDUM NO. 3
5	11/04/2024 11:36:38 AM	This Amendment added the Attachment: AGREEMENT FOR CURRENT CONTRACT 12753-033
6	11/04/2024 12:22:29 PM	This Amendment corrected the Attachment to reflect: TABULATION FOR CURRENT CONTRACT 12753-033

Question and Answer

Company: 10
Event #: 386-6
Event Name: Turf Grass Maintenance SW
Supplier: 2574
Supplier Name: AR Maintenance Solutions
Supplier Contact: 1
Supplier Contact Name: Anabel Quezada

Date Received: 10/21/2024 12:49:40 PM
Date Answered: 10/24/2024 10:14:15 AM
Question: Can you please send me the prior award for this?
Answer: Please use the link below to review the Active Contract Turf Grass Maintenance For City Quadrants: SE, NE, SW, NW. The contract is 467

https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services

Question and Answer

Company: 10
Event #: 386-6
Event Name: Turf Grass Maintenance SW
Supplier: 86
Supplier Name: C&M Landscaping Inc.
Supplier Contact: 1
Supplier Contact Name: Clinton Whaley

Date Received: 10/22/2024 07:33:27 PM
Date Answered: 10/24/2024 12:20:10 PM
Question: Will the vendor be responsible for removing hazardous material ?
Answer: No, but the discovery of any hazardous materials would need to be promptly reported to the City.

Question and Answer

Company: 10 **Event #:** 386-6 **Event Name:** Turf Grass Maintenance SW

Supplier: 86 **Supplier Name:** C&M Landscaping Inc.

Supplier Contact: 1 **Supplier Contact Name:** Clinton Whaley

Date Received: 10/24/2024 04:22:25 PM

Date Answered: 10/28/2024 01:49:43 PM

Question: If the answer is no to hauling hazardous material Do you still need to comply with insurance requirements in Line 2.26.3 regarding Pollution and Remediation Legal Liability (Hazardous Materials)?

Answer: The awarded Contractor will only be responsible for having proper licensure and insurance for hauling items found in the contract, i.e. fertilizer, fuels, herbicide etc. They will not be responsible for removing bio-hazards, chemicals, gasoline, oils, etc. They will however need to notify their contracted City representative promptly upon discovery.
Also, please refer to Addendum 1 regarding the revision of the required insurance.

Question and Answer

Company: 10
Event #: 386-6
Event Name: Turf Grass Maintenance SW
Supplier: 3468
Supplier Name: Juniper landscaping
Supplier Contact: 1
Supplier Contact Name: Tom Jacob

Date Received: 10/29/2024 09:35:21 AM

Date Answered: 10/29/2024 03:10:21 PM

Question: Regarding section III item 3.2 B. Can you provide the locations where an aquatics license is needed?

Answer: The locations are:
Las Olas Isles
Himarshee Canal
Bayview canal ends
Cordova Road
Seawalls
Pump Station neighborhoods
Sailboat Bend swale
Davie Blvd medians and swales

For context: especially during the rainy season and King Tides, much of the City floods. This storm water runs off into our many waterways throughout the City, and/or is held in swales and retention areas for a while. Specific aquatic knowledge must be applied when considering pesticide and herbicide use in these low laying and wetland areas.

Question and Answer

Company: 10
Event #: 386-6
Event Name: Turf Grass Maintenance SW
Supplier: 3921
Supplier Name: C & W Lawn care Plus II inc
Supplier Contact: 1
Supplier Contact Name: Camille Olliff

Date Received: 10/30/2024 01:02:52 PM
Date Answered: 10/30/2024 01:25:39 PM
Question: We click on the link you provided but it's not showing the previous bid prices
Answer: Refer to Addendum 2

EXHIBIT B

Bid Tabulation Packet
for
Solicitation 12753-033

Turf Grass Maintenance For City Quadrants: NW, SW, NE And SE

Bid Designation: Public

CITY OF FORT LAUDERDALE

City of Fort Lauderdale

VisualScape INc

Bid Contact **Ivan Vila**
ivila@visualscapeinc.com
Ph 305-362-2404
Fax 305-362-2403

Address **17801 NW 137 Avenue**
Miami, FL 33018

Qualifications **MBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
12753-033--01-01	Southeast: Mow Service for Broward Blvd medians from Andrews Ave east to Victoria Park Rd	**Supplier Product Code:**	**First Offer - $40.50**	26 / each	**$1,053.00**	**Y**	**Y**
12753-033--01-02	Southeast: Hedge Service for Broward Blvd medians from Andrews Ave east to Victoria Park Rd	**Supplier Product Code:**	**First Offer - $252.00**	15 / each	**$3,780.00**		**Y**
12753-033--01-03	Southeast: Additional Weed and Trash Service for Broward Blvd medians from Andrews Ave east	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**		**Y**
12753-033--01-04	Southeast: Pre-Emergent Service for Broward Blvd medians from Andrews Ave east to Victoria	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**		**Y**
12753-033--01-05	Southeast: Fertilizer Service for Broward Blvd medians from Andrews Ave east to Victoria Pa	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**		**Y**
12753-033--01-06	Southeast: Mulching Service for Broward Blvd medians from Andrews Ave east to Victoria Park	**Supplier Product Code:**	**First Offer - $168.75**	2 / each	**$337.50**		**Y**
12753-033--01-07	Southeast: Mow Service for Las Olas Blvd medians & ROWs - Andrews Ave to west side of Intra	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**		**Y**
12753-033--01-08	Southeast: Hedge Service for Las Olas Blvd medians & ROWs - Andrews Ave to west side of Int	**Supplier Product Code:**	**First Offer - $1,120.00**	15 / each	**$16,800.00**		**Y**
12753-033--01-09	Southeast: Additional Weed and Trash Service for Las Olas Blvd	**Supplier Product**	**First Offer - $160.00**	11 / each	**$1,760.00**		**Y**

	medians & ROWs - Andrews Ave	**Code:**				
12753-033–01-10	Southeast: Pre-Emergent Service for Las Olas Blvd medians & ROWs - Andrews Ave to west side	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–01-11	Southeast: Fertilizer Service for Las Olas Blvd medians & ROWs - Andrews Ave to west side o	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–01-12	Southeast: Mulching Service for Las Olas Blvd medians & ROWs - Andrews Ave to west side of	**Supplier Product Code:**	**First Offer - $6,750.00**	2 / each	**$13,500.00**	**Y**
12753-033–01-13	Southeast: Mow Service for Las Olas Blvd swales on north & south sides from Isle of Capri D	**Supplier Product Code:**	**First Offer - $270.00**	26 / each	**$7,020.00**	**Y**
12753-033–01-14	Southeast: Hedge Service for Las Olas Blvd swales on north & south sides from Isle of Capri	**Supplier Product Code:**	**First Offer - $560.00**	15 / each	**$8,400.00**	**Y**
12753-033–01-15	Southeast: Additional Weed and Trash Service for Las Olas Blvd swales on north & south side	**Supplier Product Code:**	**First Offer - $96.00**	11 / each	**$1,056.00**	**Y**
12753-033–01-16	Southeast: Pre-Emergent Service for Las Olas Blvd swales on north & south sides from Isle o	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–01-17	Southeast: Fertilizer Service for Las Olas Blvd swales on north & south sides from Isle of	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–01-18	Southeast: Mulching Service for Las Olas Blvd swales on north & south sides from Isle of Ca	**Supplier Product Code:**	**First Offer - $1,012.50**	2 / each	**$2,025.00**	**Y**
12753-033–01-19	Southeast: Mow Service for S Birch Road at Las Olas Circle and Cortes St - triangle and rou	**Supplier Product Code:**	**First Offer - $13.50**	26 / each	**$351.00**	**Y**
12753-033–01-20	Southeast: Hedge Service for S Birch Road at Las Olas Circle and Cortes St - triangle and r	**Supplier Product Code:**	**First Offer - $14.00**	15 / each	**$210.00**	**Y**
12753-033–01-21	Southeast: Additional Weed and Trash Service for S Birch Road at	**Supplier Product**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**

	Las Olas Circle and Cortes	**Code:**				
12753-033-01-22	Southeast: Pre-Emergent Service for S Birch Road at Las Olas Circle and Cortes St - triangl	**Supplier Product Code:**	**First Offer - $15.00**	1 / each	**$15.00**	**Y**
12753-033-01-23	Southeast: Fertilizer Service for S Birch Road at Las Olas Circle and Cortes St - triangle	**Supplier Product Code:**	**First Offer - $25.00**	2 / each	**$50.00**	**Y**
12753-033-01-24	Southeast: Mulching Service for S Birch Road at Las Olas Circle and Cortes St - triangle an	**Supplier Product Code:**	**First Offer - $33.75**	2 / each	**$67.50**	**Y**
12753-033-01-25	Southeast: Mow Service for SE 23 Ave/Seven Isles Dr entrance, swale/seawall - SE 23 Ave nor	**Supplier Product Code:**	**First Offer - $40.50**	26 / each	**$1,053.00**	**Y**
12753-033-01-26	Southeast: Hedge Service for SE 23 Ave/Seven Isles Dr entrance, swale/seawall - SE 23 Ave n	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033-01-27	Southeast: Additional Weed and Trash Service for SE 23 Ave/Seven Isles Dr entrance, swale/s	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-01-28	Southeast: Pre-Emergent Service for SE 23 Ave/Seven Isles Dr entrance, swale/seawall - SE 2	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033-01-29	Southeast: Fertilizer Service for SE 23 Ave/Seven Isles Dr entrance, swale/seawall - SE 23	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033-01-30	Southeast: Mulching Service for SE 23 Ave/Seven Isles Dr entrance, swale/seawall - SE 23 Av	**Supplier Product Code:**	**First Offer - $168.75**	2 / each	**$337.50**	**Y**
12753-033-01-31	Southeast: Mow Service for SE 25 Ave/Riviera Isle and SE 5 St /Solar Plaza Dr seawall on SW	**Supplier Product Code:**	**First Offer - $13.50**	26 / each	**$351.00**	**Y**
12753-033-01-32	Southeast: Hedge Service for SE 25 Ave/Riviera Isle and SE 5 St /Solar Plaza Dr seawall on	**Supplier Product Code:**	**First Offer - $8.40**	15 / each	**$126.00**	**Y**
12753-033-01-33	Southeast: Additional Weed and Trash Service for SE 25	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**

Ave/Riviera Isle and SE 5 St /Solar

12753-033–01-34	Southeast: Pre-Emergent Service for SE 25 Ave/Riviera Isle and SE 5 St /Solar Plaza Dr seaw	**Supplier Product Code:**	**First Offer - $15.00**	1 / each	**$15.00**	**Y**
12753-033–01-35	Southeast: Fertilizer Service for SE 25 Ave/Riviera Isle and SE 5 St /Solar Plaza Dr seawal	**Supplier Product Code:**	**First Offer - $12.50**	2 / each	**$25.00**	**Y**
12753-033–01-36	Southeast: Mulching Service for SE 25 Ave/Riviera Isle and SE 5 St /Solar Plaza Dr seawall	**Supplier Product Code:**	**First Offer - $50.65**	2 / each	**$101.30**	**Y**
12753-033–01-37	Southeast: Mow Service for SE 25 Ave/Riviera Isle from Las Olas Blvd to S end of road, incl	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033–01-38	Southeast: Hedge Service for SE 25 Ave/Riviera Isle from Las Olas Blvd to S end of road, in	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**
12753-033–01-39	Southeast: Additional Weed and Trash Service for SE 25 Ave/Riviera Isle from Las Olas Blvd	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–01-40	Southeast: Pre-Emergent Service for SE 25 Ave/Riviera Isle from Las Olas Blvd to S end of r	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–01-41	Southeast: Fertilizer Service for SE 25 Ave/Riviera Isle from Las Olas Blvd to S end of roa	**Supplier Product Code:**	**First Offer - $150.00**	2 / each	**$300.00**	**Y**
12753-033–01-42	Southeast: Mulching Service for SE 25 Ave/Riviera Isle from Las Olas Blvd to S end of road,	**Supplier Product Code:**	**First Offer - $180.00**	2 / each	**$360.00**	**Y**
12753-033–01-43	Southeast: Mow Service for 305 Lido Dr - Las Olas Blvd and Lido Drive Pump Station (entire	**Supplier Product Code:**	**First Offer - $6.75**	26 / each	**$175.50**	**Y**
12753-033–01-44	Southeast: Hedge Service for 305 Lido Dr - Las Olas Blvd and Lido Drive Pump Station (entir	**Supplier Product Code:**	**First Offer - $15.40**	15 / each	**$231.00**	**Y**
12753-033–01-45	Southeast: Additional Weed and Trash Service for 305 Lido Dr -	**Supplier Product**	**First Offer - $4.80**	11 / each	**$52.80**	**Y**

	Las Olas Blvd and Lido Drive	**Code:**				
12753-033–01-46	Southeast: Pre-Emergent Service for 305 Lido Dr - Las Olas Blvd and Lido Drive Pump Station	**Supplier Product Code:**	**First Offer - $7.50**	1 / each	**$7.50**	**Y**
12753-033–01-47	Southeast: Fertilizer Service for 305 Lido Dr - Las Olas Blvd and Lido Drive Pump Station (	**Supplier Product Code:**	**First Offer - $12.50**	2 / each	**$25.00**	**Y**
12753-033–01-48	Southeast: Mulching Service for 305 Lido Dr - Las Olas Blvd and Lido Drive Pump Station (en	**Supplier Product Code:**	**First Offer - $33.75**	2 / each	**$67.50**	**Y**
12753-033–01-49	Southeast: Mow Service for Points of America medians, swales and roundabouts - S Ocean Dr f	**Supplier Product Code:**	**First Offer - $243.00**	26 / each	**$6,318.00**	**Y**
12753-033–01-50	Southeast: Hedge Service for Points of America medians, swales and roundabouts - S Ocean Dr	**Supplier Product Code:**	**First Offer - $896.00**	15 / each	**$13,440.00**	**Y**
12753-033–01-51	Southeast: Additional Weed and Trash Service for Points of America medians, swales and roun	**Supplier Product Code:**	**First Offer - $160.00**	11 / each	**$1,760.00**	**Y**
12753-033–01-52	Southeast: Pre-Emergent Service for Points of America medians, swales and roundabouts - S O	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–01-53	Southeast: Fertilizer Service for Points of America medians, swales and roundabouts - S Oce	**Supplier Product Code:**	**First Offer - $350.00**	2 / each	**$700.00**	**Y**
12753-033–01-54	Southeast: Mulching Service for Points of America medians, swales and roundabouts - S Ocean	**Supplier Product Code:**	**First Offer - $1,012.50**	2 / each	**$2,025.00**	**Y**
12753-033–01-55	Southeast: Mow Service for S Andrews Ave medians & ROWs from Broward Blvd to SE 6 Ave inclu	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**	**Y**
12753-033–01-56	Southeast: Hedge Service for S Andrews Ave medians & ROWs	**Supplier Product**	**First Offer - $420.00**	15 / each	**$6,300.00**	**Y**

	from Broward Blvd to SE 6 Ave inc	**Code:**				
12753-033–01-57	Southeast: Additional Weed and Trash Service for S Andrews Ave medians & ROWs from Broward	**Supplier Product Code:**	**First Offer - $128.00**	11 / each	**$1,408.00**	**Y**
12753-033–01-58	Southeast: Pre-Emergent Service for S Andrews Ave medians & ROWs from Broward Blvd to SE 6	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–01-59	Southeast: Fertilizer Service for S Andrews Ave medians & ROWs from Broward Blvd to SE 6 Av	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–01-60	Southeast: Mulching Service for S Andrews Ave medians & ROWs from Broward Blvd to SE 6 Ave	**Supplier Product Code:**	**First Offer - $337.50**	2 / each	**$675.00**	**Y**
12753-033–01-61	Southeast: Mow Service for Isle of Capri/SE 17 Way median south of Las Olas Blvd between La	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033–01-62	Southeast: Hedge Service for Isle of Capri/SE 17 Way median south of Las Olas Blvd between	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–01-63	Southeast: Additional Weed and Trash Service for Isle of Capri/SE 17 Way median south of La	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–01-64	Southeast: Pre-Emergent Service for Isle of Capri/SE 17 Way median south of Las Olas Blvd b	**Supplier Product Code:**	**First Offer - $15.00**	1 / each	**$15.00**	**Y**
12753-033–01-65	Southeast: Fertilizer Service for Isle of Capri/SE 17 Way median south of Las Olas Blvd bet	**Supplier Product Code:**	**First Offer - $25.00**	2 / each	**$50.00**	**Y**
12753-033–01-66	Southeast: Mulching Service for Isle of Capri/SE 17 Way median south of Las Olas Blvd betwe	**Supplier Product Code:**	**First Offer - $67.50**	2 / each	**$135.00**	**Y**
12753-033–01-67	Southeast: Mow Service for SE 6 Ave medians & ROWs from SR 84 to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033–01-68	Southeast: Hedge Service for SE	**Supplier**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**

	6 Ave medians & ROWs from SR 84 to Federal Hwy/US1	**Product Code:**				
12753-033-01-69	Southeast: Additional Weed and Trash Service for SE 6 Ave medians & ROWs from SR 84 to Fede	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033-01-70	Southeast: Pre-Emergent Service for SE 6 Ave medians & ROWs from SR 84 to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $22.50**	1 / each	**$22.50**	**Y**
12753-033-01-71	Southeast: Fertilizer Service for SE 6 Ave medians & ROWs from SR 84 to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033-01-72	Southeast: Mulching Service for SE 6 Ave medians & ROWs from SR 84 to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $168.75**	2 / each	**$337.50**	**Y**
12753-033-01-73	Southeast: Mow Service for S Federal Hwy medians from Broward Blvd to SE 30 St	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033-01-74	Southeast: Hedge Service for S Federal Hwy medians from Broward Blvd to SE 30 St	**Supplier Product Code:**	**First Offer - $1,540.00**	15 / each	**$23,100.00**	**Y**
12753-033-01-75	Southeast: Additional Weed and Trash Service for S Federal Hwy medians from Broward Blvd to	**Supplier Product Code:**	**First Offer - $288.00**	11 / each	**$3,168.00**	**Y**
12753-033-01-76	Southeast: Pre-Emergent Service for S Federal Hwy medians from Broward Blvd to SE 30 St	**Supplier Product Code:**	**First Offer - $375.00**	1 / each	**$375.00**	**Y**
12753-033-01-77	Southeast: Fertilizer Service for S Federal Hwy medians from Broward Blvd to SE 30 St	**Supplier Product Code:**	**First Offer - $600.00**	2 / each	**$1,200.00**	**Y**
12753-033-01-78	Southeast: Mulching Service for S Federal Hwy medians from Broward Blvd to SE 30 St	**Supplier Product Code:**	**First Offer - $2,362.50**	2 / each	**$4,725.00**	**Y**
12753-033-01-79	Southeast: Mow Service for Hospital Section, medians from: SE 1 Ave from SE 12 St/Davie Blv	**Supplier Product Code:**	**First Offer - $1,620.00**	26 / each	**$42,120.00**	**Y**

12753-033–01-80	Southeast: Hedge Service for Hospital Section, medians from: SE 1 Ave from SE 12 St/Davie B	**Supplier Product Code:**	**First Offer - $1,400.00**	15 / each	**$21,000.00**	**Y**
12753-033–01-81	Southeast: Additional Weed and Trash Service for Hospital Section, medians from: SE 1 Ave f	**Supplier Product Code:**	**First Offer - $512.00**	11 / each	**$5,632.00**	**Y**
12753-033–01-82	Southeast: Pre-Emergent Service for Hospital Section, medians from: SE 1 Ave from SE 12 St/	**Supplier Product Code:**	**First Offer - $750.00**	1 / each	**$750.00**	**Y**
12753-033–01-83	Southeast: Fertilizer Service for Hospital Section, medians from: SE 1 Ave from SE 12 St/Da	**Supplier Product Code:**	**First Offer - $750.00**	2 / each	**$1,500.00**	**Y**
12753-033–01-84	Southeast: Mulching Service for Hospital Section, medians from: SE 1 Ave from SE 12 St/Davi	**Supplier Product Code:**	**First Offer - $3,375.00**	2 / each	**$6,750.00**	**Y**
12753-033–01-85	Southeast: Mow Service for Ponce de Leon Dr medians from S Federal Hwy to end of road inclu	**Supplier Product Code:**	**First Offer - $864.00**	26 / each	**$22,464.00**	**Y**
12753-033–01-86	Southeast: Hedge Service for Ponce de Leon Dr medians from S Federal Hwy to end of road inc	**Supplier Product Code:**	**First Offer - $504.00**	15 / each	**$7,560.00**	**Y**
12753-033–01-87	Southeast: Additional Weed and Trash Service for Ponce de Leon Dr medians from S Federal Hw	**Supplier Product Code:**	**First Offer - $384.00**	11 / each	**$4,224.00**	**Y**
12753-033–01-88	Southeast: Pre-Emergent Service for Ponce de Leon Dr medians from S Federal Hwy to end of r	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033–01-89	Southeast: Fertilizer Service for Ponce de Leon Dr medians from S Federal Hwy to end of roa	**Supplier Product Code:**	**First Offer - $2,000.00**	2 / each	**$4,000.00**	**Y**
12753-033–01-90	Southeast: Mulching Service for Ponce de Leon Dr medians from S Federal Hwy to end of road	**Supplier Product Code:**	**First Offer - $7,425.00**	2 / each	**$14,850.00**	**Y**
12753-033–01-91	Southeast: Mow Service for Coconut Isle Dr/SE 18 Ave,	**Supplier Product Code:**	**First Offer - $270.00**	26 / each	**$7,020.00**	**Y**

	medians & beds from Las Olas to cul-d					
12753-033-01-92	Southeast: Hedge Service for Coconut Isle Dr/SE 18 Ave, medians & beds from Las Olas to cul	**Supplier Product Code:**	**First Offer - $196.00**	15 / each	**$2,940.00**	**Y**
12753-033-01-93	Southeast: Additional Weed and Trash Service for Coconut Isle Dr/SE 18 Ave, medians & beds	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033-01-94	Southeast: Pre-Emergent Service for Coconut Isle Dr/SE 18 Ave, medians & beds from Las Olas	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033-01-95	Southeast: Fertilizer Service for Coconut Isle Dr/SE 18 Ave, medians & beds from Las Olas t	**Supplier Product Code:**	**First Offer - $550.00**	2 / each	**$1,100.00**	**Y**
12753-033-01-96	Southeast: Mulching Service for Coconut Isle Dr/SE 18 Ave, medians & beds from Las Olas to	**Supplier Product Code:**	**First Offer - $1,012.50**	2 / each	**$2,025.00**	**Y**
12753-033-01-97	Southeast: Mow Service for Solar Isle Dr/SE 24 Ave, medians from SE 5 St to SE 8 St at cul-	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**	**Y**
12753-033-01-98	Southeast: Hedge Service for Solar Isle Dr/SE 24 Ave, medians from SE 5 St to SE 8 St at cu	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033-01-99	Southeast: Additional Weed and Trash Service for Solar Isle Dr/SE 24 Ave, medians from SE 5	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033-01-100	Southeast: Pre-Emergent Service for Solar Isle Dr/SE 24 Ave, medians from SE 5 St to SE 8 S	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033-01-101	Southeast: Fertilizer Service for Solar Isle Dr/SE 24 Ave, medians from SE 5 St to SE 8 St	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033-01-102	Southeast: Mulching Service for Solar Isle Dr/SE 24 Ave, medians from SE 5 St to SE 8 St at	**Supplier Product Code:**	**First Offer - $843.75**	2 / each	**$1,687.50**	**Y**

12753-033–01-103	Southeast: Mow Service for Isle of Palms Dr seawall from Las Olas Blvd to 433 Isla of Palms	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**	**Y**
12753-033–01-104	Southeast: Hedge Service for Isle of Palms Dr seawall from Las Olas Blvd to 433 Isla of Pal	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–01-105	Southeast: Additional Weed and Trash Service for Isle of Palms Dr seawall from Las Olas Blv	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–01-106	Southeast: Pre-Emergent Service for Isle of Palms Dr seawall from Las Olas Blvd to 433 Isla	**Supplier Product Code:**	**First Offer - $15.00**	1 / each	**$15.00**	**Y**
12753-033–01-107	Southeast: Fertilizer Service for Isle of Palms Dr seawall from Las Olas Blvd to 433 Isla o	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–01-108	Southeast: Mulching Service for Isle of Palms Dr seawall from Las Olas Blvd to 433 Isla of	**Supplier Product Code:**	**First Offer - $506.25**	2 / each	**$1,012.50**	**Y**
12753-033–01-109	Southeast: Mow Service for Eisenhower Blvd from SE 17 St to SE 20 St	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033–01-110	Southeast: Hedge Service for Eisenhower Blvd from SE 17 St to SE 20 St	**Supplier Product Code:**	**First Offer - $14.00**	15 / each	**$210.00**	**Y**
12753-033–01-111	Southeast: Additional Weed and Trash Service for Eisenhower Blvd from SE 17 St to SE 20 St	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–01-112	Southeast: Pre-Emergent Service for Eisenhower Blvd from SE 17 St to SE 20 St	**Supplier Product Code:**	**First Offer - $15.00**	1 / each	**$15.00**	**Y**
12753-033–01-113	Southeast: Fertilizer Service for Eisenhower Blvd from SE 17 St to SE 20 St	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033–01-114	Southeast: Mulching Service for	**Supplier**	**First Offer - $50.65**	2 / each	**$101.30**	**Y**

	Eisenhower Blvd from SE 17 St to SE 20 St	**Product Code:**				
12753-033-01-115	Southeast: Mow Service for SE 17 St medians, ROWs, and beds from Andrews to Mayan Dr/2700 b	**Supplier Product Code:**	**First Offer - $864.00**	26 / each	**$22,464.00**	**Y**
12753-033-01-116	Southeast: Hedge Service for SE 17 St medians, ROWs, and beds from Andrews to Mayan Dr/2700	**Supplier Product Code:**	**First Offer - $1,120.00**	15 / each	**$16,800.00**	**Y**
12753-033-01-117	Southeast: Additional Weed and Trash Service for SE 17 St medians, ROWs, and beds from Andr	**Supplier Product Code:**	**First Offer - $256.00**	11 / each	**$2,816.00**	**Y**
12753-033-01-118	Southeast: Pre-Emergent Service for SE 17 St medians, ROWs, and beds from Andrews to Mayan	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033-01-119	Southeast: Fertilizer Service for SE 17 St medians, ROWs, and beds from Andrews to Mayan Dr	**Supplier Product Code:**	**First Offer - $750.00**	2 / each	**$1,500.00**	**Y**
12753-033-01-120	Southeast: Mulching Service for SE 17 St medians, ROWs, and beds from Andrews to Mayan Dr/2	**Supplier Product Code:**	**First Offer - $2,700.00**	2 / each	**$5,400.00**	**Y**
12753-033-01-121	Southeast: Mow Service for SE 10 Ave medians from south of SE 17 St to 20th St	**Supplier Product Code:**	**First Offer - $81.00**	26 / each	**$2,106.00**	**Y**
12753-033-01-122	Southeast: Hedge Service for SE 10 Ave medians from south of SE 17 St to 20th St	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033-01-123	Southeast: Additional Weed and Trash Service for SE 10 Ave medians from south of SE 17 St t	**Supplier Product Code:**	**First Offer - $48.00**	11 / each	**$528.00**	**Y**
12753-033-01-124	Southeast: Pre-Emergent Service for SE 10 Ave medians from south of SE 17 St to 20th St	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033-01-125	Southeast: Fertilizer Service for SE 10 Ave medians from south of SE 17 St to 20th St	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**

12753-033–01-126	Southeast: Mulching Service for SE 10 Ave medians from south of SE 17 St to 20th St	**Supplier Product Code:**	**First Offer - $168.75**	2 / each	**$337.50**	**Y**
12753-033–01-127	Southeast: Mow Serivce for S Miami Rd medians from SE 16 Ct roundabout to south of SE 17 St	**Supplier Product Code:**	**First Offer - $27.00**	15 / each	**$405.00**	**Y**
12753-033–01-128	Southeast: Hedge Service for S Miami Rd medians from SE 16 Ct roundabout to south of SE 17	**Supplier Product Code:**	**First Offer - $336.00**	15 / each	**$5,040.00**	**Y**
12753-033–01-129	Southeast: Additional Weed and Trash Service for S Miami Rd medians from SE 16 Ct roundabou	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–01-130	Southeast: Pre-Emergent Service for S Miami Rd medians from SE 16 Ct roundabout to south of	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–01-131	Southeast: Fertilizer Service for S Miami Rd medians from SE 16 Ct roundabout to south of S	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–01-132	Southeast: Mulching Service for S Miami Rd medians from SE 16 Ct roundabout to south of SE	**Supplier Product Code:**	**First Offer - $236.25**	2 / each	**$472.50**	**Y**
12753-033–01-133	Southeast: Mow Service for SE 17 St Intracoastal Bridge parking lots and swales from SE 17	**Supplier Product Code:**	**First Offer - $324.00**	26 / each	**$8,424.00**	**Y**
12753-033–01-134	Southeast: Hedge Service for SE 17 St Intracoastal Bridge parking lots and swales from SE 1	**Supplier Product Code:**	**First Offer - $1,120.00**	15 / each	**$16,800.00**	**Y**
12753-033–01-135	Southeast: Additional Weed and Trash Service for SE 17 St Intracoastal Bridge parking lots	**Supplier Product Code:**	**First Offer - $256.00**	11 / each	**$2,816.00**	**Y**
12753-033–01-136	Southeast: Pre-Emergent Service for SE 17 St Intracoastal Bridge parking lots and swales fr	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033–01-137	Southeast: Fertilizer Service for SE 17 St Intracoastal Bridge parking lots and swales from	**Supplier Product Code:**	**First Offer - $1,750.00**	2 / each	**$3,500.00**	**Y**

12753-033–01-138	Southeast: Mulching Service for SE 17 St Intracoastal Bridge parking lots and swales from S	**Supplier Product Code:**	**First Offer - $4,050.00**	2 / each	**$8,100.00**	**Y**
12753-033–01-139	Southeast: Mow Service for Harbour Inlet Dr from SE 17 St to Barbara Drive medians, canal-e	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033–01-140	Southeast: Hedge Service for Harbour Inlet Dr from SE 17 St to Barbara Drive medians, canal	**Supplier Product Code:**	**First Offer - $420.00**	15 / each	**$6,300.00**	**Y**
12753-033–01-141	Southeast: Additional Weed and Trash Service for Harbour Inlet Dr from SE 17 St to Barbara	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–01-142	Southeast: Pre-Emergent Service for Harbour Inlet Dr from SE 17 St to Barbara Drive medians	**Supplier Product Code:**	**First Offer - $45.00**	1 / each	**$45.00**	**Y**
12753-033–01-143	Southeast: Fertilizer Service for Harbour Inlet Dr from SE 17 St to Barbara Drive medians,	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–01-144	Southeast: Mulching Service for Harbour Inlet Dr from SE 17 St to Barbara Drive medians, ca	**Supplier Product Code:**	**First Offer - $506.25**	2 / each	**$1,012.50**	**Y**
12753-033–01-145	Southeast: Mow Service for 1100 Seabreeze Blvd/Fort Lauderdale Beach Park Hedge Service for	**Supplier Product Code:**	**First Offer - $27.00**	15 / each	**$405.00**	**Y**
12753-033–01-146	Southeast: Hedge Service for 1100 Seabreeze Blvd/Fort Lauderdale Beach Park Hedge Service f	**Supplier Product Code:**	**First Offer - $1,680.00**	15 / each	**$25,200.00**	**Y**
12753-033–01-147	Southeast: Additional Weed and Trash Service for 1100 Seabreeze Blvd/Fort Lauderdale Beach	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–01-148	Southeast: Pre-Emergent Service for 1100 Seabreeze Blvd/Fort Lauderdale Beach Park Hedge Se	**Supplier Product Code:**	**First Offer - $450.00**	1 / each	**$450.00**	**Y**
12753-033–01-149	Southeast: Fertilizer Service for 1100 Seabreeze Blvd/Fort	**Supplier Product Code:**	**First Offer - $1,500.00**	2 / each	**$3,000.00**	**Y**

	Lauderdale Beach Park Hedge Serv					
12753-033–01-150	Southeast: Mulching Service for 1100 Seabreeze Blvd/Fort Lauderdale Beach Park Hedge Servic	**Supplier Product Code:**	**First Offer - $5,062.50**	2 / each	**$10,125.00**	Y
12753-033–01-151	Southeast: Mow Service for SE 2 St/Himmarshee Canal swales on both sides SE 2 St - N side	**Supplier Product Code:**	**First Offer - $378.00**	26 / each	**$9,828.00**	Y
12753-033–01-152	Southeast: Additional Weed and Trash Service for SE 2 St/Himmarshee Canal swales on both si	**Supplier Product Code:**	**First Offer - $96.00**	11 / each	**$1,056.00**	Y
12753-033–01-153	Southeast: Pre-Emergent Service for SE 2 St/Himmarshee Canal swales on both sides SE 2 St	**Supplier Product Code:**	**First Offer - $105.00**	1 / each	**$105.00**	Y
12753-033–01-154	Southeast: Fertilizer Service for SE 2 St/Himmarshee Canal swales on both sides SE 2 St -	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	Y
12753-033–01-155	Southeast: Mulching Service for SE 2 St/Himmarshee Canal swales on both sides SE 2 St - N	**Supplier Product Code:**	**First Offer - $675.00**	2 / each	**$1,350.00**	Y
12753-033–01-156	Southeast: Mow Service for Cordova Rd Seawall swale from SE 7 St to SE 11 Ct	**Supplier Product Code:**	**First Offer - $270.00**	26 / each	**$7,020.00**	Y
12753-033–01-157	Southeast: Hedge Service for Cordova Rd Seawall swale from SE 7 St to SE 11 Ct	**Supplier Product Code:**	**First Offer - $168.00**	15 / each	**$2,520.00**	Y
12753-033–01-158	Southeast: Additional Weed and Trash Service for Cordova Rd Seawall swale from SE 7 St to S	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	Y
12753-033–01-159	Southeast: Pre-Emergent Service for Cordova Rd Seawall swale from SE 7 St to SE 11 Ct	**Supplier Product Code:**	**First Offer - $105.00**	1 / each	**$105.00**	Y
12753-033–01-160	Southeast: Fertilizer Service for Cordova Rd Seawall swale from SE 7 St to SE 11 Ct	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	Y

12753-033–01-161	Southeast: Mulching Service for Cordova Rd Seawall swale from SE 7 St to SE 11 Ct	**Supplier Product Code:**	**First Offer - $168.75**	2 / each	**$337.50**	**Y**
12753-033–01-162	Southeast: Mow Service for SE 10 St Seawall from 1785 to 1817 SE 10 St	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
12753-033–01-163	Southeast: Mow Service for SR 84 from Andrews Ave to Federal Hwy median	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033–01-164	Southeast: Hedge Service for SR 84 from Andrews Ave to Federal Hwy median	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–01-165	Southeast: Additional Weed and Trash Service for SR 84 from Andrews Ave to Federal Hwy medi	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–01-166	Southeast: Pre-Emergent Service for SR 84 from Andrews Ave to Federal Hwy median	**Supplier Product Code:**	**First Offer - $15.00**	1 / each	**$15.00**	**Y**
12753-033–01-167	Southeast: Fertilizer Service for SR 84 from Andrews Ave to Federal Hwy median	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033–01-168	Southeast: Mulching Service for SR 84 from Andrews Ave to Federal Hwy median	**Supplier Product Code:**	**First Offer - $168.75**	2 / each	**$337.50**	**Y**
12753-033–01-169	Southeast: Mow Service for PUMP STATION D-44 1650 SE 15 av	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
				Lot Total	**$499,170.40**	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
12753-033–02-01	Northwest: Mow Service for Sistrunk Blvd medians & ROWs from Andrews Ave to NW 27 Av,Sistru	**Supplier Product Code:**	**First Offer - $93.00**	26 / each	**$2,418.00**	**Y**
12753-033–02-02	Northwest: Hedge Service for Sistrunk Blvd medians & ROWs from Andrews Ave to NW 27 Av,Sist	**Supplier Product Code:**	**First Offer - $744.00**	15 / each	**$11,160.00**	**Y**

12753-033–02-03	Northwest: Additional Weed and Trash Service for Sistrunk Blvd medians & ROWs from Andrews	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–02-04	Northwest: Pre-Emergent Service for Sistrunk Blvd medians & ROWs from Andrews Ave to NW 27	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–02-05	Northwest: Fertilizer Service for Sistrunk Blvd medians & ROWs from Andrews Ave to NW 27 Av	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–02-06	Northwest: Mulching Service for Sistrunk Blvd medians & ROWs from Andrews Ave to NW 27 Av,S	**Supplier Product Code:**	**First Offer - $2,887.50**	2 / each	**$5,775.00**	**Y**
12753-033–02-07	Northwest: Mow Service for Powerline Rd/NW 9 Ave medians from Sunrise Blvd to NW 24 St	**Supplier Product Code:**	**First Offer - $248.00**	26 / each	**$6,448.00**	**Y**
12753-033–02-08	Northwest: Hedge Service for Powerline Rd/NW 9 Ave medians from Sunrise Blvd to NW 24 St	**Supplier Product Code:**	**First Offer - $31.00**	15 / each	**$465.00**	**Y**
12753-033–02-09	Northwest: Additional Weed and Trash Service for Powerline Rd/NW 9 Ave medians from Sunrise	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–02-10	Northwest: Pre-Emergent Service for Powerline Rd/NW 9 Ave medians from Sunrise Blvd to NW 2	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–02-11	Northwest: Fertilizer Service for Powerline Rd/NW 9 Ave medians from Sunrise Blvd to NW 24	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–02-12	Northwest: Mulching Service for Powerline Rd/NW 9 Ave medians from Sunrise Blvd to NW 24 St	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033–02-13	Northwest: Mow Service for Powerline Rd/NW 9 Ave medians from Commercial Blvd to McNab Rd i	**Supplier Product Code:**	**First Offer - $186.00**	26 / each	**$4,836.00**	**Y**
12753-033–02-14	Northwest: Hedge Service for Powerline Rd/NW 9 Ave medians	**Supplier Product**	**First Offer - $0.00**	15 / each	**$0.00**	**Y**

	from Commercial Blvd to McNab Rd	**Code:** **Supplier Notes:** N/C				
12753-033–02-15	Northwest: Additional Weed and Trash Service for Powerline Rd/NW 9 Ave medians from Commerc	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–02-16	Northwest: Pre-Emergent Service for Powerline Rd/NW 9 Ave medians from Commercial Blvd to M	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–02-17	Northwest: Fertilizer Service for Powerline Rd/NW 9 Ave medians from Commercial Blvd to McN	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–02-18	Northwest: Mulching Service for Powerline Rd/NW 9 Ave medians from Commercial Blvd to McNab	**Supplier Product Code:**	**First Offer - $220.00**	2 / each	**$440.00**	**Y**
12753-033–02-19	Northwest: Mow Service for Sunrise Blvd medians, swales & ROWs from NW 24 Ave to Andrews Av	**Supplier Product Code:**	**First Offer - $124.00**	26 / each	**$3,224.00**	**Y**
12753-033–02-20	Northwest: Hedge Service for Sunrise Blvd medians, swales & ROWs from NW 24 Ave to Andrews	**Supplier Product Code:**	**First Offer - $186.00**	15 / each	**$2,790.00**	**Y**
12753-033–02-21	Northwest: Additional Weed and Trash Service for Sunrise Blvd medians, swales & ROWs from N	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–02-22	Northwest: Pre-Emergent Service for Sunrise Blvd medians, swales & ROWs from NW 24 Ave to A	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–02-23	Northwest: Fertilizer Service for Sunrise Blvd medians, swales & ROWs from NW 24 Ave to And	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–02-24	Northwest: Mulching Service for	**Supplier**	**First Offer - $440.00**	2 / each	**$880.00**	**Y**

	Sunrise Blvd medians, swales & ROWs from NW 24 Ave to Andre	**Product Code:**				
12753-033–02-25	Northwest: Mow Service for NW 62 St medians and ROWs from NW 31 Ave to Hawkins Rd including	**Supplier Product Code:**	**First Offer - $31.00**	26 / each	**$806.00**	**Y**
12753-033–02-26	Northwest: Additional Weed and Trash Service for NW 62 St medians and ROWs from NW 31 Ave t	**Supplier Product Code:**	**First Offer - $15.50**	11 / each	**$170.50**	**Y**
12753-033–02-27	Northwest: Pre-Emergent Service for NW 62 St medians and ROWs from NW 31 Ave to Hawkins Rd	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–02-28	Northwest: Fertilizer Service for NW 62 St medians and ROWs from NW 31 Ave to Hawkins Rd in	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–02-29	Northwest: Mulching Service for NW 62 St medians and ROWs from NW 31 Ave to Hawkins Rd incl	**Supplier Product Code:**	**First Offer - $137.50**	2 / each	**$275.00**	**Y**
12753-033–02-30	Northwest: Mow Service for NW 62 Street/Cypress Creek Rd medians from NW 9 Ave/Powerlilne R	**Supplier Product Code:**	**First Offer - $372.00**	26 / each	**$9,672.00**	**Y**
12753-033–02-31	Northwest: Hedge Service for NW 62 Street/Cypress Creek Rd medians from NW 9 Ave/Powerlilne	**Supplier Product Code:**	**First Offer - $62.00**	15 / each	**$930.00**	**Y**
12753-033–02-32	Northwest: Additional Weed and Trash Service for NW 62 Street/Cypress Creek Rd medians from	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–02-33	Northwest: Pre-Emergent Service for NW 62 Street/Cypress Creek Rd medians from NW 9 Ave/Pow	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–02-34	Northwest: Fertilizer Service for NW 62 Street/Cypress Creek Rd medians from NW 9 Ave/Power	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**

12753-033--02-35	Northwest: Mulching Service for NW 62 Street/Cypress Creek Rd medians from NW 9 Ave/Powerli	**Supplier Product Code:**	**First Offer - $275.00**	2 / each	**$550.00**	**Y**
12753-033--02-36	Northwest: Mow Service for Commercial Blvd medians, from west of I-95 west to Prospect Rd	**Supplier Product Code:**	**First Offer - $248.00**	26 / each	**$6,448.00**	**Y**
12753-033--02-37	Northwest: Hedge Service for Commercial Blvd medians, from west of I-95 west to Prospect Rd	**Supplier Product Code:**	**First Offer - $372.00**	15 / each	**$5,580.00**	**Y**
12753-033--02-38	Northwest: Additional Weed and Trash Service for Commercial Blvd medians, from west of I-95	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033--02-39	Northwest: Pre-Emergent Service for Commercial Blvd medians, from west of I-95 west to Pros	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033--02-40	Northwest: Fertilizer Service for Commercial Blvd medians, from west of I-95 west to Prospe	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033--02-41	Northwest: Mulching Service for Commercial Blvd medians, from west of I-95 west to Prospect	**Supplier Product Code:**	**First Offer - $3,300.00**	2 / each	**$6,600.00**	**Y**
12753-033--02-42	Northwest: Mow Service for 301 N Andrews Ave City Hall Annex lot	**Supplier Product Code:**	**First Offer - $372.00**	26 / each	**$9,672.00**	**Y**
12753-033--02-43	Northwest: Hedge Service for 301 N Andrews Ave City Hall Annex lot	**Supplier Product Code:**	**First Offer - $62.00**	15 / each	**$930.00**	**Y**
12753-033--02-44	Northwest: Additional Weed and Trash Service for 301 N Andrews Ave City Hall Annex lot	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033--02-45	Northwest: Pre-Emergent Service for 301 N Andrews Ave City Hall Annex lot	**Supplier Product Code:**	**First Offer - $300.00**	1 / each	**$300.00**	**Y**
12753-033--02-46	Northwest: Fertilizer Service for 301 N Andrews Ave City Hall Annex lot	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**

12753-033–02-47	Northwest: Mulching Service for 301 N Andrews Ave City Hall Annex lot	**Supplier Product Code:**	**First Offer - $275.00**	2 / each	**$550.00**	Y
12753-033–02-48	Northwest: Mow Service for NW 19 St medians from NW 31 Ave to NW 3400 Blk	**Supplier Product Code:**	**First Offer - $31.00**	26 / each	**$806.00**	Y
12753-033–02-49	Northwest: Hedge Service for NW 19 St medians from NW 31 Ave to NW 3400 Blk	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	Y
12753-033–02-50	Northwest: Additional Weed and Trash Service for NW 19 St medians from NW 31 Ave to NW 3400	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	Y
12753-033–02-51	Northwest: Pre-Emergent Service for NW 19 St medians from NW 31 Ave to NW 3400 Blk	**Supplier Product Code:**	**First Offer - $45.00**	1 / each	**$45.00**	Y
12753-033–02-52	Northwest: Fertilizer Service for NW 19 St medians from NW 31 Ave to NW 3400 Blk	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	Y
12753-033–02-53	Northwest: Mulching Service for NW 19 St medians from NW 31 Ave to NW 3400 Blk	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	Y
12753-033–02-54	Northwest: Mow Service for NW 13th Street medians from NW 9 Ave/Powerline Rd to Andrews Ave	**Supplier Product Code:**	**First Offer - $62.00**	26 / each	**$1,612.00**	Y
12753-033–02-55	Northwest: Hedge Service for NW 13th Street medians from NW 9 Ave/Powerline Rd to Andrews A	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	Y
12753-033–02-56	Northwest: Additional Weed and Trash Service for NW 13th Street medians from NW 9 Ave/Power	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	Y
12753-033–02-57	Northwest: Pre-Emergent	**Supplier**	**First Offer - $37.50**	1 / each	**$37.50**	Y

	Service for NW 13th Street medians from NW 9 Ave/Powerline Rd to An	**Product Code:**				
12753-033--02-58	Northwest: Fertilizer Service for NW 13th Street medians from NW 9 Ave/Powerline Rd to Andr	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033--02-59	Northwest: Mulching Service for NW 13th Street medians from NW 9 Ave/Powerline Rd to Andrew	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033--02-60	Northwest: Mow Service for Palm Aire Village Entranceways,NW 65 Drive & NW 31 Ave, both sid	**Supplier Product Code:**	**First Offer - $93.00**	26 / each	**$2,418.00**	**Y**
12753-033--02-61	Northwest: Hedge Service for Palm Aire Village Entranceways,NW 65 Drive & NW 31 Ave, both s	**Supplier Product Code:**	**First Offer - $31.00**	15 / each	**$465.00**	**Y**
12753-033--02-62	Northwest: Additional Weed and Trash Service for Palm Aire Village Entranceways,NW 65 Drive	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033--02-63	Northwest: Pre-Emergent Service for Palm Aire Village Entranceways,NW 65 Drive & NW 31 Ave,	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033--02-64	Northwest: Fertilizer Service for Palm Aire Village Entranceways,NW 65 Drive & NW 31 Ave, b	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033--02-65	Northwest: Mulching Service for Palm Aire Village Entranceways,NW 65 Drive & NW 31 Ave, bot	**Supplier Product Code:**	**First Offer - $44.00**	2 / each	**$88.00**	**Y**
12753-033--02-66	Northwest: Mow Service for Palm Aire Village Canal Ends,NW 63 St from NW 33 Way to NW 34 Av	**Supplier Product Code:**	**First Offer - $31.00**	26 / each	**$806.00**	**Y**
12753-033--02-67	Northwest: Hedge Service for Palm Aire Village Canal Ends,NW 63 St from NW 33 Way to NW 34	**Supplier Product Code:**	**First Offer - $15.50**	15 / each	**$232.50**	**Y**

12753-033–02-68	Northwest: Additional Weed and Trash Service for Palm Aire Village Canal Ends,NW 63 St from	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–02-69	Northwest: Pre-Emergent Service for Palm Aire Village Canal Ends,NW 63 St from NW 33 Way to	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–02-70	Northwest: Fertilizer Service for Palm Aire Village Canal Ends,NW 63 St from NW 33 Way to N	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–02-71	Northwest: Mulching Service for Palm Aire Village Canal Ends,NW 63 St from NW 33 Way to NW	**Supplier Product Code:**	**First Offer - $33.00**	2 / each	**$66.00**	**Y**
12753-033–02-72	Northwest: Mow Service for Palm Aire Entrance, NW McNab Road swale on south side from NW 3	**Supplier Product Code:**	**First Offer - $248.00**	26 / each	**$6,448.00**	**Y**
12753-033–02-73	Northwest: Hedge Service for Palm Aire Entrance, NW McNab Road swale on south side from NW	**Supplier Product Code:**	**First Offer - $992.00**	15 / each	**$14,880.00**	**Y**
12753-033–02-74	Northwest: Additional Weed and Trash Service for Palm Aire Entrance, NW McNab Road swale o	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–02-75	Northwest: Pre-Emergent Service for Palm Aire Entrance, NW McNab Road swale on south side	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–02-76	Northwest: Fertilizer Service for Palm Aire Entrance, NW McNab Road swale on south side fr	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033–02-77	Northwest: Mulching Service for Palm Aire Entrance, NW McNab Road swale on south side from	**Supplier Product Code:**	**First Offer - $440.00**	2 / each	**$880.00**	**Y**
12753-033–02-78	Northwest: Mow Service for NW 12 Av/Orioles Blvd medians from NW 56 St to NW 62 St/Cypress	**Supplier Product Code:**	**First Offer - $31.00**	26 / each	**$806.00**	**Y**
12753-033–02-79	Northwest: Hedge Service for NW 12 Av/Orioles Blvd medians	**Supplier Product**	**First Offer - $0.00**	15 / each	**$0.00**	**Y**

	from NW 56 St to NW 62 St/Cypres	**Code:** **Supplier Notes:** N/C				
12753-033–02-80	Northwest: Additional Weed and Trash Service for NW 12 Av/Orioles Blvd medians from NW 56 S	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–02-81	Northwest: Pre-Emergent Service for NW 12 Av/Orioles Blvd medians from NW 56 St to NW 62 St	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–02-82	Northwest: Fertilizer Service for NW 12 Av/Orioles Blvd medians from NW 56 St to NW 62 St/C	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–02-83	Northwest: Mulching Service for NW 12 Av/Orioles Blvd medians from NW 56 St to NW 62 St/Cyp	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–02-84	Northwest: Mow Service for NW 31 Ave medians from Commercial Blvd to McNab Rd	**Supplier Product Code:**	**First Offer - $496.00**	26 / each	**$12,896.00**	**Y**
12753-033–02-85	Northwest: Hedge Service for NW 31 Ave medians from Commercial Blvd to McNab Rd	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–02-86	Northwest: Additional Weed and Trash Service for NW 31 Ave medians from Commercial Blvd to	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–02-87	Northwest: Pre-Emergent Service for NW 31 Ave medians from Commercial Blvd to McNab Rd	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–02-88	Northwest: Fertilizer Service for NW 31 Ave medians from	**Supplier Product**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**

	Commercial Blvd to McNab Rd	**Code:**				
12753-033–02-89	Northwest: Mulching Service for NW 31 Ave medians from Commercial Blvd to McNab Rd	**Supplier Product Code:**	**First Offer - $302.50**	2 / each	**$605.00**	**Y**
12753-033–02-90	Northwest: Mow Service for McNab Road medians from NW 31 Ave to NW 21 Ave	**Supplier Product Code:**	**First Offer - $372.00**	26 / each	**$9,672.00**	**Y**
12753-033–02-91	Northwest: Hedge Service for McNab Road medians from NW 31 Ave to NW 21 Ave	**Supplier Product Code:**	**First Offer - $744.00**	15 / each	**$11,160.00**	**Y**
12753-033–02-92	Northwest: Additional Weed and Trash Service for McNab Road medians from NW 31 Ave to NW 21	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–02-93	Northwest: Pre-Emergent Service for McNab Road medians from NW 31 Ave to NW 21 Ave	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–02-94	Northwest: Fertilizer Service for McNab Road medians from NW 31 Ave to NW 21 Ave	**Supplier Product Code:**	**First Offer - $1,750.00**	2 / each	**$3,500.00**	**Y**
12753-033–02-95	Northwest: Mulching Service for McNab Road medians from NW 31 Ave to NW 21 Ave	**Supplier Product Code:**	**First Offer - $275.00**	2 / each	**$550.00**	**Y**
12753-033–02-96	Northwest: Mow Service for NW 21 Ave from NW 62 St/Cypress Creek Rd to McNab Rd, west side	**Supplier Product Code:**	**First Offer - $31.00**	26 / each	**$806.00**	**Y**
12753-033–02-97	Northwest: Hedge Service for NW 21 Ave from NW 62 St/Cypress Creek Rd to McNab Rd, west sid	**Supplier Product Code:**	**First Offer - $124.00**	15 / each	**$1,860.00**	**Y**
12753-033–02-98	Northwest: Additional Weed and Trash Service for NW 21 Ave from NW 62 St/Cypress Creek Rd t	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–02-99	Northwest: Pre-Emergent Service for NW 21 Ave from NW 62 St/Cypress Creek Rd to McNab Rd, w	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**

12753-033–02-100	Northwest: Fertilizer Service for NW 21 Ave from NW 62 St/Cypress Creek Rd to McNab Rd, wes	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–02-101	Northwest: Mulching Service for NW 21 Ave from NW 62 St/Cypress Creek Rd to McNab Rd, west	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033–02-102	Northwest: Mow service for 625 NW 2 Ave Water Tower	**Supplier Product Code:**	**First Offer - $62.00**	26 / each	**$1,612.00**	**Y**
12753-033–02-103	Northwest: Hedge Service for 625 NW 2 Ave Water Tower	**Supplier Product Code:**	**First Offer - $31.00**	15 / each	**$465.00**	**Y**
12753-033–02-104	Northwest: Additional Weed and Trash Service for 625 NW 2 Ave Water Tower	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–02-105	Northwest: Pre-Emergent Service for 625 NW 2 Ave Water Tower	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–02-106	Northwest: Fertilizer Service for 625 NW 2 Ave Water Tower	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–02-107	Northwest: Mulching Service for 625 NW 2 Ave Water Tower	**Supplier Product Code:**	**First Offer - $27.50**	2 / each	**$55.00**	**Y**
12753-033–02-108	Northwest: Mow Service for Mobility Hub,NW Flagler Ave from NW 2 St to NW 4 St.,NW 2 St fro	**Supplier Product Code:**	**First Offer - $248.00**	26 / each	**$6,448.00**	**Y**
12753-033–02-109	Northwest: Hedge Service for Mobility Hub,NW Flagler Ave from NW 2 St to NW 4 St.,NW 2 St f	**Supplier Product Code:**	**First Offer - $62.00**	15 / each	**$930.00**	**Y**
12753-033–02-110	Northwest: Additional Weed and Trash Service for Mobility Hub,NW Flagler Ave from NW 2 St t	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–02-111	Northwest: Pre-Emergent Service for Mobility Hub,NW Flagler Ave from NW 2 St to NW 4 St.,NW	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**

12753-033–02-112	Northwest: Fertilizer Service for Mobility Hub,NW Flagler Ave from NW 2 St to NW 4 St.,NW 2	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–02-113	Northwest: Mulching Service for Mobility Hub,NW Flagler Ave from NW 2 St to NW 4 St.,NW 2 S	**Supplier Product Code:**	**First Offer - $440.00**	2 / each	**$880.00**	**Y**
				Lot Total	**$180,363.00**	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
12753-033–03-01	Southwest: Mow Service for Broward Blvd medians from I-95 to 441	**Supplier Product Code:**	**First Offer - $99.00**	26 / each	**$2,574.00**	**Y**
12753-033–03-02	Southwest: Hedge Service for Broward Blvd medians from I-95 to 441	**Supplier Product Code:**	**First Offer - $528.00**	15 / each	**$7,920.00**	**Y**
12753-033–03-03	Southwest: Additional Weed and Trash Service for Broward Blvd medians from I-95 to 441	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–03-04	Southwest: Pre-Emergent Service for Broward Blvd medians from I-95 to 441	**Supplier Product Code:**	**First Offer - $300.00**	1 / each	**$300.00**	**Y**
12753-033–03-05	Southwest: Fertilizer Service for Broward Blvd medians from I-95 to 441	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033–03-06	Southwest: Mulching Service for Broward Blvd medians from I-95 to 441	**Supplier Product Code:**	**First Offer - $2,062.50**	2 / each	**$4,125.00**	**Y**
12753-033–03-07	Southwest: Mow Service for W Broward Blvd & I-95 ROWs & Swales including SW 22 Ave & SW 1 C	**Supplier Product Code:**	**First Offer - $66.00**	26 / each	**$1,716.00**	**Y**
12753-033–03-08	Southwest: Hedge Service for W Broward Blvd & I-95 ROWs & Swales including SW 22 Ave & SW 1	**Supplier Product Code:**	**First Offer - $66.00**	15 / each	**$990.00**	**Y**
12753-033–03-09	Southwest: Additional Weed and Trash Service for W Broward	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**

	Blvd & I-95 ROWs & Swales includ					
12753-033–03-10	Southwest: Pre-Emergent Service for W Broward Blvd & I-95 ROWs & Swales including SW 22 Ave	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–03-11	Southwest: Fertilizer Service for W Broward Blvd & I-95 ROWs & Swales including SW 22 Ave &	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–03-12	Southwest: Mulching Service for W Broward Blvd & I-95 ROWs & Swales including SW 22 Ave & S	**Supplier Product Code:**	**First Offer - $82.50**	2 / each	**$165.00**	**Y**
12753-033–03-13	Southwest: Mow Service for Broward Blvd medians from I-95 to Andrews Ave	**Supplier Product Code:**	**First Offer - $66.00**	26 / each	**$1,716.00**	**Y**
12753-033–03-14	Southwest: Hedge Service for Broward Blvd medians from I-95 to Andrews Ave	**Supplier Product Code:**	**First Offer - $132.00**	15 / each	**$1,980.00**	**Y**
12753-033–03-15	Southwest: Additional Weed and Trash Service for Broward Blvd medians from I-95 to Andrews	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–03-16	Southwest: Pre-Emergent Service for Broward Blvd medians from I-95 to Andrews Ave	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–03-17	Southwest: Fertilizer Service for Broward Blvd medians from I-95 to Andrews Ave	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–03-18	Southwest: Mulching Service for Broward Blvd medians from I-95 to Andrews Ave	**Supplier Product Code:**	**First Offer - $220.00**	2 / each	**$440.00**	**Y**
12753-033–03-19	Southwest: Mow Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and neig	**Supplier Product Code:**	**First Offer - $792.00**	26 / each	**$20,592.00**	**Y**
12753-033–03-20	Southwest: Hedge Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and ne	**Supplier Product Code:**	**First Offer - $330.00**	15 / each	**$4,950.00**	**Y**

12753-033–03-21	Southwest: Additional Weed and Trash Service for Davie Blvd medians, swales, and ROW from A	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–03-22	Southwest: Pre-Emergent Service for Davie Blvd medians, swales, and ROW from Andrews to 441	**Supplier Product Code:**	**First Offer - $300.00**	1 / each	**$300.00**	**Y**
12753-033–03-23	Southwest: Fertilizer Service for Davie Blvd medians, swales, and ROW from Andrews to 441 a	**Supplier Product Code:**	**First Offer - $750.00**	2 / each	**$1,500.00**	**Y**
12753-033–03-24	Southwest: Mulching Service for Davie Blvd medians, swales, and ROW from Andrews to 441 and	**Supplier Product Code:**	**First Offer - $2,062.50**	2 / each	**$4,125.00**	**Y**
12753-033–03-25	Southwest: Mow Service for State Road 7/441 medians from Riverland Road to Davie Blvd	**Supplier Product Code:**	**First Offer - $264.00**	26 / each	**$6,864.00**	**Y**
12753-033–03-26	Southwest: Hedge Service for State Road 7/441 medians from Riverland Road to Davie Blvd	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–03-27	Southwest: Additional Weed and Trash Service for State Road 7/441 medians from Riverland Ro	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-28	Southwest: Pre-Emergent Service for State Road 7/441 medians from Riverland Road to Davie B	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–03-29	Southwest: Fertilizer Service for State Road 7/441 medians from Riverland Road to Davie Blv	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–03-30	Southwest: Mulching Service for State Road 7/441 medians from Riverland Road to Davie Blvd	**Supplier Product Code:**	**First Offer - $440.00**	2 / each	**$880.00**	**Y**

12753-033–03-31	Southwest: Mow Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave I	**Supplier Product Code:**	**First Offer - $660.00**	26 / each	**$17,160.00**	**Y**
12753-033–03-32	Southwest: Hedge Service for State Road 84 medians ROWS and swales from I-95 to Andrews Ave	**Supplier Product Code:**	**First Offer - $264.00**	15 / each	**$3,960.00**	**Y**
12753-033–03-33	Southwest: Additional Weed and Trash Service for State Road 84 medians ROWS and swales from	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–03-34	Southwest: Pre-Emergent Service for State Road 84 medians ROWS and swales from I-95 to Andr	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033–03-35	Southwest: Fertilizer Service for State Road 84 medians ROWS and swales from I-95 to Andrew	**Supplier Product Code:**	**First Offer - $600.00**	2 / each	**$1,200.00**	**Y**
12753-033–03-36	Southwest: Mulching Service for State Road 84 medians ROWS and swales from I-95 to Andrews	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033–03-37	Southwest: Mow Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue	**Supplier Product Code:**	**First Offer - $396.00**	26 / each	**$10,296.00**	**Y**
12753-033–03-38	Southwest: Hedge Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue	**Supplier Product Code:**	**First Offer - $16.50**	15 / each	**$247.50**	**Y**
12753-033–03-39	Southwest: Additional Weed and Trash Service for SW 4 Ave medians from SW 9 St. to SW 34 Av	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–03-40	Southwest: Pre-Emergent Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–03-41	Southwest: Fertilizer Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**

12753-033–03-42	Southwest: Mulching Service for SW 4 Ave medians from SW 9 St. to SW 34 Avenue	**Supplier Product Code:**	**First Offer - $1,237.50**	2 / each	**$2,475.00**	**Y**
12753-033–03-43	Southwest: Mow Service for SW 2 Ave medians, from State Road 84 to SW 33 St	**Supplier Product Code:**	**First Offer - $132.00**	26 / each	**$3,432.00**	**Y**
12753-033–03-44	Southwest: Hedge Service for SW 2 Ave medians, from State Road 84 to SW 33 St	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–03-45	Southwest: Additional Weed and Trash Service for SW 2 Ave medians, from State Road 84 to SW	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-46	Southwest: Pre-Emergent Service for SW 2 Ave medians, from State Road 84 to SW 33 St	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–03-47	Southwest: Fertilizer Service for SW 2 Ave medians, from State Road 84 to SW 33 St	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–03-48	Southwest: Mulching Service for SW 2 Ave medians, from State Road 84 to SW 33 St	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-49	Southwest: Mow Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave	**Supplier Product Code:**	**First Offer - $33.00**	26 / each	**$858.00**	**Y**
12753-033–03-50	Southwest: Hedge Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave	**Supplier Product Code:**	**First Offer - $16.50**	15 / each	**$247.50**	**Y**
12753-033–03-51	Southwest: Additional Weed and Trash Service for SW 17 Street, medians from Andrews Ave to	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**

12753-033–03-52	Southwest: Pre-Emergent Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-53	Southwest: Fertilizer Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–03-54	Southwest: Mulching Service for SW 17 Street, medians from Andrews Ave to SW 4 Ave	**Supplier Product Code:**	**First Offer - $82.50**	2 / each	**$165.00**	**Y**
12753-033–03-55	Southwest: Mow Service for SW 28 Way canal end at SW 17 Street	**Supplier Product Code:**	**First Offer - $16.50**	26 / each	**$429.00**	**Y**
12753-033–03-56	Southwest: Mow Service for SW 6 St medians between Riverland Rd and Riverland Dr	**Supplier Product Code:**	**First Offer - $66.00**	26 / each	**$1,716.00**	**Y**
12753-033–03-57	Southwest: Hedge Service for SW 6 St medians between Riverland Rd and Riverland Dr	**Supplier Product Code:**	**First Offer - $33.00**	15 / each	**$495.00**	**Y**
12753-033–03-58	Southwest: Additional Weed and Trash Service for SW 6 St medians between Riverland Rd and R	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-59	Southwest: Pre-Emergent Service for SW 6 St medians between Riverland Rd and Riverland Dr	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–03-60	Southwest: Fertilizer Service for SW 6 St medians between Riverland Rd and Riverland Dr	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–03-61	Southwest: Mulching Service for SW 6 St medians between Riverland Rd and Riverland Dr	**Supplier Product Code:**	**First Offer - $77.00**	2 / each	**$154.00**	**Y**
12753-033–03-62	Southwest: Mow Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from S	**Supplier Product Code:**	**First Offer - $66.00**	26 / each	**$1,716.00**	**Y**
12753-033–03-63	Southwest: Hedge Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave from	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**

12753-033–03-64	Southwest: Additional Weed and Trash Service for SW 2 St medians from SW 31 Ave to SW 30 Av	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-65	Southwest: Pre-Emergent Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 A	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-66	Southwest: Fertilizer Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–03-67	Southwest: Mulching Service for SW 2 St medians from SW 31 Ave to SW 30 Ave and SW 30 Ave f	**Supplier Product Code:**	**First Offer - $27.50**	2 / each	**$55.00**	**Y**
12753-033–03-68	Southwest: Mow Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks to	**Supplier Product Code:**	**First Offer - $33.00**	26 / each	**$858.00**	**Y**
12753-033–03-69	Southwest: Hedge Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tracks t	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–03-70	Southwest: Additional Weed and Trash Service for SW 11 Court medians from Andrews Ave to RR	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-71	Southwest: Pre-Emergent Service for SW 11 Court medians from Andrews Ave to RR tracks, RR t	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–03-72	Southwest: Fertilizer Service for SW 11 Court medians from Andrews Ave to RR tracks, RR tra	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–03-73	Southwest: Mulching Service for SW 11 Court medians from Andrews Ave to RR tracks, RR track	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**

12753-033–03-74	Southwest: Mow Service for West Park Drive medians from SW 4 Ave to Park Lane and the trian	**Supplier Product Code:**	**First Offer - $16.50**	26 / each	**$429.00**	**Y**
12753-033–03-75	Southwest: Hedge Service for West Park Drive medians from SW 4 Ave to Park Lane and the tri	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–03-76	Southwest: Additional Weed and Trash Service for West Park Drive medians from SW 4 Ave to P	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-77	Southwest: Pre-Emergent Service for West Park Drive medians from SW 4 Ave to Park Lane and	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–03-78	Southwest: Fertilizer Service for West Park Drive medians from SW 4 Ave to Park Lane and th	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–03-79	Southwest: Mulching Service for West Park Drive medians from SW 4 Ave to Park Lane and the	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033–03-80	Southwest: Mow Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall at	**Supplier Product Code:**	**First Offer - $33.00**	26 / each	**$858.00**	**Y**
12753-033–03-81	Southwest: Hedge Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawall	**Supplier Product Code:**	**First Offer - $8.25**	15 / each	**$123.75**	**Y**
12753-033–03-82	Southwest: Additional Weed and Trash Service for SW 15 Ave medians from SW 14 Ct to SW 16 S	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-83	Southwest: Pre-Emergent Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/s	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**

12753-033–03-84	Southwest: Fertilizer Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/sea	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–03-85	Southwest: Mulching Service for SW 15 Ave medians from SW 14 Ct to SW 16 St, dead end/seawa	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–03-86	Southwest: Mow Service for SW 36 Terrace medians from SW 16 St to SW 17 St	**Supplier Product Code:**	**First Offer - $16.50**	26 / each	**$429.00**	**Y**
12753-033–03-87	Southwest: Hedge Service for SW 36 Terrace medians from SW 16 St to SW 17 St	**Supplier Product Code:**	**First Offer - $8.25**	15 / each	**$123.75**	**Y**
12753-033–03-88	Southwest: Additional Weed and Trash Service for SW 36 Terrace medians from SW 16 St to SW	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–03-89	Southwest: Pre-Emergent Service for SW 36 Terrace medians from SW 16 St to SW 17 St	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-90	Southwest: Fertilizer Service for SW 36 Terrace medians from SW 16 St to SW 17 St	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033–03-91	Southwest: Mulching Service for SW 36 Terrace medians from SW 16 St to SW 17 St	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–03-92	Southwest: Mow Service for 220 SW 14 Ave - Parks Compound	**Supplier Product Code:**	**First Offer - $528.00**	26 / each	**$13,728.00**	**Y**
12753-033–03-93	Southwest: Hedge Service for 220 SW 14 Ave - Parks Compound	**Supplier Product Code:**	**First Offer - $264.00**	15 / each	**$3,960.00**	**Y**
12753-033–03-94	Southwest: Additional Weed and Trash Service for 220 SW 14 Ave - Parks Compound	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–03-95	Southwest: Pre-Emergent Service for 220 SW 14 Ave - Parks Compound	**Supplier Product Code:**	**First Offer - $300.00**	1 / each	**$300.00**	**Y**

12753-033–03-96	Southwest: Fertilizer Service for 220 SW 14 Ave - Parks Compound	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–03-97	Southwest: Mulching Service for 220 SW 14 Ave - Parks Compound	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033–03-98	Southwest: Mow Service for 1350 W Broward Blvd - City Admin Lot	**Supplier Product Code:**	**First Offer - $264.00**	26 / each	**$6,864.00**	**Y**
12753-033–03-99	Southwest: Hedge Service for 1350 W Broward Blvd - City Admin Lot	**Supplier Product Code:**	**First Offer - $132.00**	15 / each	**$1,980.00**	**Y**
12753-033–03-100	Southwest: Additional Weed and Trash Service for 1350 W Broward Blvd - City Admin Lot	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–03-101	Southwest: Pre-Emergent Service for 1350 W Broward Blvd - City Admin Lot	**Supplier Product Code:**	**First Offer - $300.00**	1 / each	**$300.00**	**Y**
12753-033–03-102	Southwest: Fertilizer Service for 1350 W Broward Blvd - City Admin Lot	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–03-103	Southwest: Mulching Service for 1350 W Broward Blvd - City Admin Lot	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033–03-104	Southwest: Mow Service for 1300 W Broward Blvd - Police Department including tower	**Supplier Product Code:**	**First Offer - $660.00**	26 / each	**$17,160.00**	**Y**
12753-033–03-105	Southwest: Hedge Service for 1300 W Broward Blvd - Police Department including tower	**Supplier Product Code:**	**First Offer - $528.00**	15 / each	**$7,920.00**	**Y**
12753-033–03-106	Southwest: Additional Weed and Trash Service for 1300 W Broward Blvd - Police Department in	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–03-107	Southwest: Pre-Emergent Service for 1300 W Broward Blvd - Police Department including tower	**Supplier Product Code:**	**First Offer - $450.00**	1 / each	**$450.00**	**Y**

12753-033–03-108	Southwest: Fertilizer Service for 1300 W Broward Blvd - Police Department including tower	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033–03-109	Southwest: Mulching Service for 1300 W Broward Blvd - Police Department including tower	**Supplier Product Code:**	**First Offer - $1,650.00**	2 / each	**$3,300.00**	**Y**
12753-033–03-110	Southwest: Mow Service for 1500 SW 1 St - Police Confiscation Lot (behind Police Parking Lo	**Supplier Product Code:**	**First Offer - $396.00**	26 / each	**$10,296.00**	**Y**
12753-033–03-111	Southwest: Hedge Service for 1500 SW 1 St - Police Confiscation Lot (behind Police Parking	**Supplier Product Code:**	**First Offer - $132.00**	15 / each	**$1,980.00**	**Y**
12753-033–03-112	Southwest: Additional Weed and Trash Service for 1500 SW 1 St - Police Confiscation Lot (be	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–03-113	Southwest: Pre-Emergent Service for 1500 SW 1 St - Police Confiscation Lot (behind Police P	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–03-114	Southwest: Fertilizer Service for 1500 SW 1 St - Police Confiscation Lot (behind Police Par	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-115	Southwest: Mulching Service for 1500 SW 1 St - Police Confiscation Lot (behind Police Parki	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-116	Southwest: Mow Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
12753-033–03-117	Southwest: Hedge Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave	**Supplier Product Code:**	**First Offer - $0.00**	15 / each	**$0.00**	**Y**

		Supplier Notes: N/C				
12753-033–03-118	Southwest: Additional Weed and Trash Service for SW 14 Ave swale on west side from SW 3 Ct	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–03-119	Southwest: Pre-Emergent Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-120	Southwest: Fertilizer Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 A	**Supplier Product Code:**	**First Offer - $25.00**	2 / each	**$50.00**	**Y**
12753-033–03-121	Southwest: Mulching Service for SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-122	Southwest: Mow Service for SW 37 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
12753-033–03-123	Southwest: Additional Weed and Trash Service for SW 37 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–03-124	Southwest: Pre-Emergent Service for SW 37 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-125	Southwest: Fertilizer Service for SW 37 Ave and SW 14 St street-end	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-126	Southwest: Mulching Service for SW 37 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $0.00**	2 / each	**$0.00**	**Y**

Supplier Notes:
N/C

12753-033–03-127	Southwest: Mow Service for SW 38 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
12753-033–03-128	Southwest: Additional Weed and Trash Service for SW 38 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–03-129	Southwest: Pre-Emergent Service for SW 38 Ave and SW 14 St street-end	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-130	Southwest: Fertilizer Service for SW 38 Ave and SW 14 St street-end	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-131	Southwest: Mulching Service for SW 38 Ave and SW 14 St street-end	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033–03-132	Southwest: Mow Service for SW 6 Ave ROW, between SW 10 St - 11 St	**Supplier Product Code:**	**First Offer - $33.00**	26 / each	**$858.00**	**Y**
12753-033–03-133	Southwest: Hedge Service for SW 6 Ave ROW, between SW 10 St - 11 St	**Supplier Product Code:**	**First Offer - $33.00**	15 / each	**$495.00**	**Y**
12753-033–03-134	Southwest: Additional Weed and Trash Service for SW 6 Ave ROW, between SW 10 St - 11 St	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–03-135	Southwest: Pre-Emergent Service for SW 6 Ave ROW, between SW 10 St - 11 St	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**

12753-033–03-136	Southwest: Fertilizer Service for SW 6 Ave ROW, between SW 10 St - 11 St	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–03-137	Southwest: Mulching Service for SW 6 Ave ROW, between SW 10 St - 11 St	**Supplier Product Code:**	**First Offer - $192.50**	2 / each	**$385.00**	**Y**
12753-033–03-138	Southwest: Mow Service for Coconut Dr swale/seawall hedge service at SW 9 St street-end	**Supplier Product Code:**	**First Offer - $16.50**	15 / each	**$247.50**	**Y**
12753-033–03-139	Southwest: Additional Weed and Trash Service for Coconut Dr swale/seawall hedge service at	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–03-140	Southwest: Pre-Emergent Service for Coconut Dr swale/seawall hedge service at SW 9 St stree	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–03-141	Southwest: Fertilizer Service for Coconut Dr swale/seawall hedge service at SW 9 St street-	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033–03-142	Southwest: Mulching Service for Coconut Dr swale/seawall hedge service at SW 9 St street-en	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–03-143	Southwest: Mow Service for 415 SW 9 St and 4 Ave Pump Station A-40	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
12753-033–03-144	Southwest: Mow Service for 626 SW 3 Ave Pump Station A-42	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
12753-033–03-145	Southwest: Mow Service for SW 26 St and SW 6 Ave Pump Station A-39	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
12753-033–03-146	Southwest: Mow Service for 2301 Okeechobee Lane Pump Station C-1	**Supplier Product Code:**	**First Offer - $8.25**	26 / each	**$214.50**	**Y**
				Lot Total	**$202,815.00**	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
12753-033–04-01	Northeast: Mow Service for 100	**Supplier**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**

	N Andrews Ave - City Hall	**Product Code:**				
12753-033–04-02	Northeast: Hedge Service for 100 N Andrews Ave - City Hall	**Supplier Product Code:**	**First Offer - $448.00**	15 / each	**$6,720.00**	**Y**
12753-033–04-03	Northeast: Additional Weed and Trash Service for 100 N Andrews Ave - City Hall	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-04	Northeast: Pre-Emergent Service for 100 N Andrews Ave - City Hall	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-05	Northeast: Fertilizer Service for 100 N Andrews Ave - City Hall	**Supplier Product Code:**	**First Offer - $150.00**	2 / each	**$300.00**	**Y**
12753-033–04-06	Northeast: Mulching Service for 100 N Andrews Ave - City Hall	**Supplier Product Code:**	**First Offer - $192.50**	2 / each	**$385.00**	**Y**
12753-033–04-07	Northeast: Mow Service for 200 NE 2 St - City Hall Parking Garage	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033–04-08	Northeast: Hedge Service for 200 NE 2 St - City Hall Parking Garage	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-09	Northeast: Additional Weed and Trash Service for 200 NE 2 St - City Hall Parking Garage	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-10	Northeast: Pre-Emergent Service for 200 NE 2 St - City Hall Parking Garage	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-11	Northeast: Fertilizer Service for 200 NE 2 St - City Hall Parking Garage	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–04-12	Northeast: Mulching Service for 200 NE 2 St - City Hall Parking Garage	**Supplier Product Code:**	**First Offer - $192.50**	2 / each	**$385.00**	**Y**

12753-033–04-13	Northeast: Mow Service for N Federal Hwy medians from Broward Blvd to Federal Hwy/Sunrise B	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**	**Y**
12753-033–04-14	Northeast: Hedge Service for N Federal Hwy medians from Broward Blvd to Federal Hwy/Sunrise	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–04-15	Northeast: Additional Weed and Trash Service for N Federal Hwy medians from Broward Blvd to	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-16	Northeast: Pre-Emergent Service for N Federal Hwy medians from Broward Blvd to Federal Hwy/	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–04-17	Northeast: Fertilizer Service for N Federal Hwy medians from Broward Blvd to Federal Hwy/Su	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–04-18	Northeast: Mulching Service for N Federal Hwy medians from Broward Blvd to Federal Hwy/Sunr	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033–04-19	Northeast: Mow Service for NE 6 St/Sistrunk Blvd from Andrews Ave to Federal Hwy	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033–04-20	Northeast: Hedge Service for NE 6 St/Sistrunk Blvd from Andrews Ave to Federal Hwy	**Supplier Product Code:**	**First Offer - $672.00**	15 / each	**$10,080.00**	**Y**
12753-033–04-21	Northeast: Additional Weed and Trash Service for NE 6 St/Sistrunk Blvd from Andrews Ave to	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-22	Northeast: Pre-Emergent Service for NE 6 St/Sistrunk Blvd from Andrews Ave to Federal Hwy	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–04-23	Northeast: Fertilizer Service for NE 6 St/Sistrunk Blvd from Andrews Ave to Federal Hwy	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**

12753-033–04-24	Northeast: Mulching Service for NE 6 St/Sistrunk Blvd from Andrews Ave to Federal Hwy	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–04-25	Northeast: Mow Service for N Federal Hwy medians from Federal Hwy/Sunrise Blvd interchange	**Supplier Product Code:**	**First Offer - $1,296.00**	26 / each	**$33,696.00**	**Y**
12753-033–04-26	Northeast: Hedge Service for N Federal Hwy medians from Federal Hwy/Sunrise Blvd interchang	**Supplier Product Code:**	**First Offer - $1,792.00**	15 / each	**$26,880.00**	**Y**
12753-033–04-27	Northeast: Additional Weed and Trash Service for N Federal Hwy medians from Federal Hwy/Sun	**Supplier Product Code:**	**First Offer - $256.00**	11 / each	**$2,816.00**	**Y**
12753-033–04-28	Northeast: Pre-Emergent Service for N Federal Hwy medians from Federal Hwy/Sunrise Blvd int	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033–04-29	Northeast: Fertilizer Service for N Federal Hwy medians from Federal Hwy/Sunrise Blvd inter	**Supplier Product Code:**	**First Offer - $1,000.00**	2 / each	**$2,000.00**	**Y**
12753-033–04-30	Northeast: Mulching Service for N Federal Hwy medians from Federal Hwy/Sunrise Blvd interch	**Supplier Product Code:**	**First Offer - $2,062.50**	2 / each	**$4,125.00**	**Y**
12753-033–04-31	Northeast: Mow Service for N Federal Hwy medians from Oakland Park Blvd to NE 65 St/Port Ro	**Supplier Product Code:**	**First Offer - $432.00**	26 / each	**$11,232.00**	**Y**
12753-033–04-32	Northeast: Hedge Service for N Federal Hwy medians from Oakland Park Blvd to NE 65 St/Port	**Supplier Product Code:**	**First Offer - $336.00**	15 / each	**$5,040.00**	**Y**
12753-033–04-33	Northeast: Additional Weed and Trash Service for N Federal Hwy medians from Oakland Park Bl	**Supplier Product Code:**	**First Offer - $128.00**	11 / each	**$1,408.00**	**Y**
12753-033–04-34	Northeast: Pre-Emergent Service for N Federal Hwy medians from Oakland Park Blvd to NE 65 S	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–04-35	Northeast: Fertilizer Service for N Federal Hwy medians from Oakland Park Blvd to NE 65 St/	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**

12753-033-04-36	Northeast: Mulching Service for N Federal Hwy medians from Oakland Park Blvd to NE 65 St/Po	**Supplier Product Code:**	**First Offer - $1,237.50**	2 / each	**$2,475.00**	**Y**
12753-033-04-37	Northeast: Mow Service for NE 4 Ave medians from Sunrise Blvd to South Middle River/NE 18 S	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033-04-38	Northeast: Hedge Service for NE 4 Ave medians from Sunrise Blvd to South Middle River/NE 18	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033-04-39	Northeast: Additional Weed and Trash Service for NE 4 Ave medians from Sunrise Blvd to Sout	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-40	Northeast: Pre-Emergent Service for NE 4 Ave medians from Sunrise Blvd to South Middle Rive	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033-04-41	Northeast: Fertilizer Service for NE 4 Ave medians from Sunrise Blvd to South Middle River/	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033-04-42	Northeast: Mulching Service for NE 4 Ave medians from Sunrise Blvd to South Middle River/NE	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033-04-43	Northeast: Mow Service for NE 9 St medians and ROW triangles from Middle River Dr to NE 26	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033-04-44	Northeast: Hedge Service for NE 9 St medians and ROW triangles from Middle River Dr to NE 2	**Supplier Product Code:**	**First Offer - $280.00**	15 / each	**$4,200.00**	**Y**
12753-033-04-45	Northeast: Additional Weed and Trash Service for NE 9 St medians and ROW triangles from Mid	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-46	Northeast: Pre-Emergent Service for NE 9 St medians and ROW triangles from Middle River Dr	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033-04-47	Northeast: Fertilizer Service for NE 9 St medians and ROW triangles from Middle River Dr to	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**

12753-033–04-48	Northeast: Mulching Service for NE 9 St medians and ROW triangles from Middle River Dr to N	**Supplier Product Code:**	**First Offer - $22.00**	2 / each	**$44.00**	**Y**
12753-033–04-49	Northeast: Mow Service for NE 13 St medians from Andrews Ave to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033–04-50	Northeast: Hedge Service for NE 13 St medians from Andrews Ave to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $84.00**	15 / each	**$1,260.00**	**Y**
12753-033–04-51	Northeast: Additional Weed and Trash Service for NE 13 St medians from Andrews Ave to Feder	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-52	Northeast: Pre-Emergent Service for NE 13 St medians from Andrews Ave to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-53	Northeast: Fertilizer Service for NE 13 St medians from Andrews Ave to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–04-54	Northeast: Mulching Service for NE 13 St medians from Andrews Ave to Federal Hwy/US1	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033–04-55	Northeast: Mow Service for NE 15 Ave medians from NE 13 St to NE 20 St includes roundabout	**Supplier Product Code:**	**First Offer - $216.00**	26 / each	**$5,616.00**	**Y**
12753-033–04-56	Northeast: Hedge Service for NE 15 Ave medians from NE 13 St to NE 20 St includes roundabou	**Supplier Product Code:**	**First Offer - $336.00**	15 / each	**$5,040.00**	**Y**
12753-033–04-57	Northeast: Additional Weed and Trash Service for NE 15 Ave medians from NE 13 St to NE 20 S	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-58	Northeast: Pre-Emergent Service for NE 15 Ave medians from NE 13 St to NE 20 St includes ro	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–04-59	Northeast: Fertilizer Service for NE 15 Ave medians from NE 13 St	**Supplier Product**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**

	to NE 20 St includes roun	**Code:**				
12753-033-04-60	Northeast: Mulching Service for NE 15 Ave medians from NE 13 St to NE 20 St includes rounda	**Supplier Product Code:**	**First Offer - $1,650.00**	2 / each	**$3,300.00**	**Y**
12753-033-04-61	Northeast: Mow Service for Oakland Park Blvd medians, parking ROWs, swales from just west o	**Supplier Product Code:**	**First Offer - $864.00**	26 / each	**$22,464.00**	**Y**
12753-033-04-62	Northeast: Hedge Service for Oakland Park Blvd medians, parking ROWs, swales from just west	**Supplier Product Code:**	**First Offer - $1,344.00**	15 / each	**$20,160.00**	**Y**
12753-033-04-63	Northeast: Additional Weed and Trash Service for Oakland Park Blvd medians, parking ROWs, s	**Supplier Product Code:**	**First Offer - $128.00**	11 / each	**$1,408.00**	**Y**
12753-033-04-64	Northeast: Pre-Emergent Service for Oakland Park Blvd medians, parking ROWs, swales from ju	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033-04-65	Northeast: Fertilizer Service for Oakland Park Blvd medians, parking ROWs, swales from just	**Supplier Product Code:**	**First Offer - $1,000.00**	2 / each	**$2,000.00**	**Y**
12753-033-04-66	Northeast: Mulching Service for Oakland Park Blvd medians, parking ROWs, swales from just w	**Supplier Product Code:**	**First Offer - $1,650.00**	2 / each	**$3,300.00**	**Y**
12753-033-04-67	Northeast: Mow Service for NE 26 Ave medians from NE 47 St to NE 49 St	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
12753-033-04-68	Northeast: Hedge Service for NE 26 Ave medians from NE 47 St to NE 49 St	**Supplier Product Code:**	**First Offer - $14.00**	15 / each	**$210.00**	**Y**
12753-033-04-69	Northeast: Additional Weed and Trash Service for NE 26 Ave medians from NE 47 St to NE 49 S	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033-04-70	Northeast: Pre-Emergent Service for NE 26 Ave medians from NE 47 St to NE 49 St	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**

12753-033–04-71	Northeast: Fertilizer Service for NE 26 Ave medians from NE 47 St to NE 49 St	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–04-72	Northeast: Mulching Service for NE 26 Ave medians from NE 47 St to NE 49 St	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033–04-73	Northeast: Mow Service for Commercial Blvd medians from Dixie Hwy to Intracoastal including	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033–04-74	Northeast: Hedge Service for Commercial Blvd medians from Dixie Hwy to Intracoastal includi	**Supplier Product Code:**	**First Offer - $112.00**	15 / each	**$1,680.00**	**Y**
12753-033–04-75	Northeast: Additional Weed and Trash Service for Commercial Blvd medians from Dixie Hwy to	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-76	Northeast: Pre-Emergent Service for Commercial Blvd medians from Dixie Hwy to Intracoastal	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-77	Northeast: Fertilizer Service for Commercial Blvd medians from Dixie Hwy to Intracoastal in	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–04-78	Northeast: Mulching Service for Commercial Blvd medians from Dixie Hwy to Intracoastal incl	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033–04-79	Northeast: Mow Service for NE 18 Ave medians from NE 50 St to NE 65 St	**Supplier Product Code:**	**First Offer - $432.00**	26 / each	**$11,232.00**	**Y**
12753-033–04-80	Northeast: Hedge Service for NE 18 Ave medians from NE 50 St to NE 65 St	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-81	Northeast: Additional Weed and Trash Service for NE 18 Ave medians from NE 50 St to NE 65 S	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-82	Northeast: Pre-Emergent Service for NE 18 Ave medians from NE 50 St to NE 65 St	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**

12753-033–04-83	Northeast: Fertilizer Service for NE 18 Ave medians from NE 50 St to NE 65 St	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033–04-84	Northeast: Mulching Service for NE 18 Ave medians from NE 50 St to NE 65 St	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033–04-85	Northeast: Mow Service for NE 55 St from Federal Hwy/US1 to Bayview Dr - The Landings entra	**Supplier Product Code:**	**First Offer - $324.00**	26 / each	**$8,424.00**	**Y**
12753-033–04-86	Northeast: Hedge Service for NE 55 St from Federal Hwy/US1 to Bayview Dr - The Landings ent	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-87	Northeast: Additional Weed and Trash Service for NE 55 St from Federal Hwy/US1 to Bayview D	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-88	Northeast: Pre-Emergent Service for NE 55 St from Federal Hwy/US1 to Bayview Dr - The Landi	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033–04-89	Northeast: Fertilizer Service for NE 55 St from Federal Hwy/US1 to Bayview Dr - The Landing	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–04-90	Northeast: Mulching Service for NE 55 St from Federal Hwy/US1 to Bayview Dr - The Landings	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033–04-91	Northeast: Mow Service for Bayview Dr medians from Commercial Blvd to Federal Hwy/US1median	**Supplier Product Code:**	**First Offer - $432.00**	26 / each	**$11,232.00**	**Y**
12753-033–04-92	Northeast: Hedge Service for Bayview Dr medians from Commercial Blvd to Federal Hwy/US1medi	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-93	Northeast: Additional Weed and Trash Service for Bayview Dr medians from Commercial Blvd to	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-94	Northeast: Pre-Emergent Service for Bayview Dr medians from Commercial Blvd to Federal Hwy/	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**

12753-033–04-95	Northeast: Fertilizer Service for Bayview Dr medians from Commercial Blvd to Federal Hwy/US	**Supplier Product Code:**	**First Offer - $1,000.00**	2 / each	**$2,000.00**	Y
12753-033–04-96	Northeast: Mulching Service for Bayview Dr medians from Commercial Blvd to Federal Hwy/US1m	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	Y
12753-033–04-97	Northeast: Mow Service for Bayview Dr medians from Sunrise Blvd to NE 12 St	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	Y
12753-033–04-98	Northeast: Hedge Service for Bayview Dr medians from Sunrise Blvd to NE 12 St	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	Y
12753-033–04-99	Northeast: Additional Weed and Trash Service for Bayview Dr medians from Sunrise Blvd to NE	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	Y
12753-033–04-100	Northeast: Pre-Emergent Service for Bayview Dr medians from Sunrise Blvd to NE 12 St	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	Y
12753-033–04-101	Northeast: Fertilizer Service for Bayview Dr medians from Sunrise Blvd to NE 12 St	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	Y
12753-033–04-102	Northeast: Mulching Service for Bayview Dr medians from Sunrise Blvd to NE 12 St	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	Y
12753-033–04-103	Northeast: Mow Service for 6001 - 6081 N Federal Hwy - Imperial Point neighborhood entrance	**Supplier Product Code:**	**First Offer - $216.00**	26 / each	**$5,616.00**	Y
12753-033–04-104	Northeast: Hedge Service for 6001 - 6081 N Federal Hwy - Imperial Point neighborhood entran	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	Y
12753-033–04-105	Northeast: Additional Weed and Trash Service for 6001 - 6081 N Federal Hwy - Imperial Point	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	Y
12753-033–04-106	Northeast: Pre-Emergent Service for 6001 - 6081 N Federal Hwy - Imperial Point neighborhood	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	Y

12753-033–04-107	Northeast: Fertilizer Service for 6001 - 6081 N Federal Hwy - Imperial Point neighborhood e	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–04-108	Northeast: Mulching Service for 6001 - 6081 N Federal Hwy - Imperial Point neighborhood ent	**Supplier Product Code:**	**First Offer - $220.00**	2 / each	**$440.00**	**Y**
12753-033–04-109	Northeast: Mow Service for NE 62 St/Cypress Creek Rd medians and N and S ROWs from Andrews	**Supplier Product Code:**	**First Offer - $432.00**	26 / each	**$11,232.00**	**Y**
12753-033–04-110	Northeast: Hedge Service for NE 62 St/Cypress Creek Rd medians and N and S ROWs from Andrew	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-111	Northeast: Additional Weed and Trash Service for NE 62 St/Cypress Creek Rd medians and N an	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-112	Northeast: Pre-Emergent Service for NE 62 St/Cypress Creek Rd medians and N and S ROWs from	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–04-113	Northeast: Fertilizer Service for NE 62 St/Cypress Creek Rd medians and N and S ROWs from A	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–04-114	Northeast: Mulching Service for NE 62 St/Cypress Creek Rd medians and N and S ROWs from And	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033–04-115	Northeast: Mow Service for N Dixie Hwy medians north of NE 62 St to City Limit at bridge	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033–04-116	Northeast: Hedge Service for N Dixie Hwy medians north of NE 62 St to City Limit at bridge	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033–04-117	Northeast: Additional Weed and	**Supplier**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**

	Trash Service for N Dixie Hwy medians north of NE 62 St to C	**Product Code:**				
12753-033-04-118	Northeast: Pre-Emergent Service for N Dixie Hwy medians north of NE 62 St to City Limit at	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033-04-119	Northeast: Fertilizer Service for N Dixie Hwy medians north of NE 62 St to City Limit at b	**Supplier Product Code:**	**First Offer - $25.00**	2 / each	**$50.00**	**Y**
12753-033-04-120	Northeast: Mulching Service for N Dixie Hwy medians north of NE 62 St to City Limit at bri	**Supplier Product Code:**	**First Offer - $22.00**	2 / each	**$44.00**	**Y**
12753-033-04-121	Northeast: Mow Service for Sebastian St triangle at Seabreeze Blvd and Sebastian St Hedge S	**Supplier Product Code:**	**First Offer - $648.00**	15 / each	**$9,720.00**	**Y**
12753-033-04-122	Northeast: Additional Weed and Trash Service for Sebastian St triangle at Seabreeze Blvd an	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-123	Northeast: Pre-Emergent Service for Sebastian St triangle at Seabreeze Blvd and Sebastian S	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033-04-124	Northeast: Fertilizer Service for Sebastian St triangle at Seabreeze Blvd and Sebastian St	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033-04-125	Northeast: Mulching Service for Sebastian St triangle at Seabreeze Blvd and Sebastian St He	**Supplier Product Code:**	**First Offer - $137.50**	2 / each	**$275.00**	**Y**
12753-033-04-126	Northeast: Mow Service for A1A/N Ocean Dr medians from Sebastian Street to Oakland Park Bou	**Supplier Product Code:**	**First Offer - $3,456.00**	15 / each	**$51,840.00**	**Y**
12753-033-04-127	Northeast: Additional Weed and Trash Service for A1A/N Ocean Dr medians from Sebastian Stre	**Supplier Product Code:**	**First Offer - $512.00**	11 / each	**$5,632.00**	**Y**
12753-033-04-128	Northeast: Pre-Emergent Service for A1A/N Ocean Dr medians from Sebastian Street to Oakland	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033-04-129	Northeast: Fertilizer Service for A1A/N Ocean Dr medians from	**Supplier Product**	**First Offer - $4,000.00**	2 / each	**$8,000.00**	**Y**

	Sebastian Street to Oakland P	**Code:**				
12753-033–04-130	Northeast: Mulching Service for A1A/N Ocean Dr medians from Sebastian Street to Oakland Par	**Supplier Product Code:**	**First Offer - $8,250.00**	2 / each	**$16,500.00**	**Y**
12753-033–04-131	Northeast: Mow Service for A1A/N Ocean Dr swales from NE 13 Street to NE 18 Street (Hedge S	**Supplier Product Code:**	**First Offer - $432.00**	15 / each	**$6,480.00**	**Y**
12753-033–04-132	Northeast: Additional Weed and Trash Service for A1A/N Ocean Dr swales from NE 13 Street to	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–04-133	Northeast: Pre-Emergent Service for A1A/N Ocean Dr swales from NE 13 Street to NE 18 Street	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-134	Northeast: Fertilizer Service for A1A/N Ocean Dr swales from NE 13 Street to NE 18 Street (	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033–04-135	Northeast: Mulching Service for A1A/N Ocean Dr swales from NE 13 Street to NE 18 Street (He	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033–04-136	Northeast: Mow Service for NE 15 Ave medians from NE 4 Ct to NE 6 St	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033–04-137	Northeast: Hedge Service for NE 15 Ave medians from NE 4 Ct to NE 6 St	**Supplier Product Code:**	**First Offer - $168.00**	15 / each	**$2,520.00**	**Y**
12753-033–04-138	Northeast: Additional Weed and Trash Service for NE 15 Ave medians from NE 4 Ct to NE 6 St	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–04-139	Northeast: Pre-Emergent Service for NE 15 Ave medians from NE 4 Ct to NE 6 St	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-140	Northeast: Fertilizer Service for NE 15 Ave medians from NE 4 Ct to NE 6 St	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–04-141	Northeast: Mulching Service for NE 15 Ave medians from NE 4 Ct to NE 6 St	**Supplier Product Code:**	**First Offer - $220.00**	2 / each	**$440.00**	**Y**

12753-033–04-142	Northeast: Mow Service for NE 11 St and Seminole Drive road closure median	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033–04-143	Northeast: Hedge Service for NE 11 St and Seminole Drive road closure median	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**
12753-033–04-144	Northeast: Additional Weed and Trash Service for NE 11 St and Seminole Drive road closure m	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–04-145	Northeast: Pre-Emergent Service for NE 11 St and Seminole Drive road closure median	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033–04-146	Northeast: Fertilizer Service for NE 11 St and Seminole Drive road closure median	**Supplier Product Code:**	**First Offer - $50.00**	2 / each	**$100.00**	**Y**
12753-033–04-147	Northeast: Mulching Service for NE 11 St and Seminole Drive road closure median	**Supplier Product Code:**	**First Offer - $27.50**	2 / each	**$55.00**	**Y**
12753-033–04-148	Northeast: Mow Service for Bayview Dr canal-ends E side of Bayview Dr between: NE 18 St & 1	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033–04-149	Northeast: Hedge Service for Bayview Dr canal-ends E side of Bayview Dr between: NE 18 St &	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–04-150	Northeast: Additional Weed and Trash Service for Bayview Dr canal-ends E side of Bayview Dr	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–04-151	Northeast: Pre-Emergent Service for Bayview Dr canal-ends E side of Bayview Dr between: NE	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-152	Northeast: Fertilizer Service for Bayview Dr canal-ends E side of Bayview Dr between: NE 18	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–04-153	Northeast: Mulching Service for	**Supplier**	**First Offer - $0.00**	2 / each	**$0.00**	**Y**

	Bayview Dr canal-ends E side of Bayview Dr between: NE 18 S	**Product Code:** **Supplier Notes:** N/C				
12753-033-04-154	Northeast: Mow Service for Bermuda Riviera swale on E side, and road on NE 34 Ave from NE 3	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033-04-155	Northeast: Hedge Service for Bermuda Riviera swale on E side, and road on NE 34 Ave from NE	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033-04-156	Northeast: Additional Weed and Trash Service for Bermuda Riviera swale on E side, and road	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-157	Northeast: Pre-Emergent Service for Bermuda Riviera swale on E side, and road on NE 34 Ave	**Supplier Product Code:**	**First Offer - $112.50**	1 / each	**$112.50**	**Y**
12753-033-04-158	Northeast: Fertilizer Service for Bermuda Riviera swale on E side, and road on NE 34 Ave fr	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033-04-159	Northeast: Mulching Service for Bermuda Riviera swale on E side, and road on NE 34 Ave from	**Supplier Product Code:**	**First Offer - $275.00**	2 / each	**$550.00**	**Y**
12753-033-04-160	Northeast: Mow Service for NE 34 Ave at NE 41 St/Fort Royal Isle and NE 42 St/Castle Harbor	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
12753-033-04-161	Northeast: Hedge Service for NE 34 Ave at NE 41 St/Fort Royal Isle and NE 42 St/Castle Harb	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033-04-162	Northeast: Additional Weed and Trash Service for NE 34 Ave at NE 41 St/Fort Royal Isle and	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033-04-163	Northeast: Pre-Emergent Service for NE 34 Ave at NE 41 St/Fort Royal Isle and NE 42 St/Cast	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033-04-164	Northeast: Fertilizer Service for NE 34 Ave at NE 41 St/Fort Royal Isle and NE 42 St/Castle	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**

12753-033–04-165	Northeast: Mulching Service for NE 34 Ave at NE 41 St/Fort Royal Isle and NE 42 St/Castle H	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033–04-166	Northeast: Mow Service for NE 27 Ave/Lake Estates swales, ROWs, and plant beds including:	**Supplier Product Code:**	**First Offer - $324.00**	26 / each	**$8,424.00**	**Y**
12753-033–04-167	Northeast: Hedge Service for NE 27 Ave/Lake Estates swales, ROWs, and plant beds includin	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-168	Northeast: Additional Weed and Trash Service for NE 27 Ave/Lake Estates swales, ROWs, and	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-169	Northeast: Pre-Emergent Service for NE 27 Ave/Lake Estates swales, ROWs, and plant beds i	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–04-170	Northeast: Fertilizer Service for NE 27 Ave/Lake Estates swales, ROWs, and plant beds inc	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033–04-171	Northeast: Mulching Service for NE 27 Ave/Lake Estates swales, ROWs, and plant beds inclu	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033–04-172	Northeast: Mow Service for Sunrise Blvd from Andrews Ave to Middle River Bridge	**Supplier Product Code:**	**First Offer - $324.00**	26 / each	**$8,424.00**	**Y**
12753-033–04-173	Northeast: Hedge Service for Sunrise Blvd from Andrews Ave to Middle River Bridge	**Supplier Product Code:**	**First Offer - $448.00**	15 / each	**$6,720.00**	**Y**
12753-033–04-174	Northeast: Additional Weed and Trash Service for Sunrise Blvd from Andrews Ave to Middle Ri	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-175	Northeast: Pre-Emergent Service for Sunrise Blvd from Andrews Ave to Middle River Bridge	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–04-176	Northeast: Fertilizer Service for Sunrise Blvd from Andrews Ave to Middle River Bridge	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–04-177	Northeast: Mulching Service for	**Supplier**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**

	Sunrise Blvd from Andrews Ave to Middle River Bridge	**Product Code:**				
12753-033-04-178	Northeast: Mow Service for Sunrise Blvd from Middle River Bridge to A1A medians and swales	**Supplier Product Code:**	**First Offer - $432.00**	26 / each	**$11,232.00**	**Y**
12753-033-04-179	Northeast: Hedge Service for Sunrise Blvd from Middle River Bridge to A1A medians and swale	**Supplier Product Code:**	**First Offer - $672.00**	15 / each	**$10,080.00**	**Y**
12753-033-04-180	Northeast: Additional Weed and Trash Service for Sunrise Blvd from Middle River Bridge to A	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033-04-181	Northeast: Pre-Emergent Service for Sunrise Blvd from Middle River Bridge to A1A medians an	**Supplier Product Code:**	**First Offer - $150.00**	1 / each	**$150.00**	**Y**
12753-033-04-182	Northeast: Fertilizer Service for Sunrise Blvd from Middle River Bridge to A1A medians and	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033-04-183	Northeast: Mulching Service for Sunrise Blvd from Middle River Bridge to A1A medians and sw	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033-04-184	Northeast: Mow Service for Barcelona Dr/NE 3 St & Desoto Dr pump station in swale on west s	**Supplier Product Code:**	**First Offer - $13.50**	26 / each	**$351.00**	**Y**
12753-033-04-185	Northeast: Hedge Service for Barcelona Dr/NE 3 St & Desoto Dr pump station in swale on west	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**
12753-033-04-186	Northeast: Additional Weed and Trash Service for Barcelona Dr/NE 3 St & Desoto Dr pump stat	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033-04-187	Northeast: Pre-Emergent Service for Barcelona Dr/NE 3 St & Desoto Dr pump station in swale	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033-04-188	Northeast: Fertilizer Service for Barcelona Dr/NE 3 St & Desoto Dr pump station in swale on	**Supplier Product Code:**	**First Offer - $25.00**	2 / each	**$50.00**	**Y**

12753-033–04-189	Northeast: Mulching Service for Barcelona Dr/NE 3 St & Desoto Dr pump station in swale on w	**Supplier Product Code:**	**First Offer - $22.00**	2 / each	**$44.00**	**Y**
12753-033–04-190	Northeast: Mow Service for Terramar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
12753-033–04-191	Northeast: Hedge Service for Terramar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–04-192	Northeast: Additional Weed and Trash Service for Terramar St from A1A to Birch Road center	**Supplier Product Code:**	**First Offer - $11.20**	11 / each	**$123.20**	**Y**
12753-033–04-193	Northeast: Pre-Emergent Service for Terramar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-194	Northeast: Fertilizer Service for Terramar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–04-195	Northeast: Mulching Service for Terramar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033–04-196	Northeast: Mow Service for Vistamar St from A1A to Birch Road center median	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033–04-197	Northeast: Hedge Service for Vistamar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $112.00**	15 / each	**$1,680.00**	**Y**
12753-033–04-198	Northeast: Additional Weed and Trash Service for Vistamar St from A1A to Birch Road center	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–04-199	Northeast: Pre-Emergent Service for Vistamar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-200	Northeast: Fertilizer Service for Vistamar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**

12753-033–04-201	Northeast: Mulching Service for Vistamar St from A1A to Birch Road center median	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–04-202	Northeast: Mow Service for Breakers Ave from Vistamar St to Riomar St center median	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033–04-203	Northeast: Hedge Service for Breakers Ave from Vistamar St to Riomar St center median	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033–04-204	Northeast: Additional Weed and Trash Service for Breakers Ave from Vistamar St to Riomar St	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-205	Northeast: Pre-Emergent Service for Breakers Ave from Vistamar St to Riomar St center media	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033–04-206	Northeast: Fertilizer Service for Breakers Ave from Vistamar St to Riomar St center median	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033–04-207	Northeast: Mulching Service for Breakers Ave from Vistamar St to Riomar St center median	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033–04-208	Northeast: Mow Service for Riomar St from A1A to N. Birch Rd medians	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033–04-209	Northeast: Hedge Service for Riomar St from A1A to N. Birch Rd medians	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–04-210	Northeast: Additional Weed and Trash Service for Riomar St from A1A to N. Birch Rd medians	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–04-211	Northeast: Pre-Emergent Service for Riomar St from A1A to N.	**Supplier Product**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**

	Birch Rd medians	**Code:**				
12753-033-04-212	Northeast: Fertilizer Service for Riomar St from A1A to N. Birch Rd medians	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033-04-213	Northeast: Mulching Service for Riomar St from A1A to N. Birch Rd medians	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033-04-214	Northeast: Mow Service for S Birch Rd and Castillo St - Cortez Passive Triangle Park	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033-04-215	Northeast: Hedge Service for S Birch Rd and Castillo St - Cortez Passive Triangle Park	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033-04-216	Northeast: Additional Weed and Trash Service for S Birch Rd and Castillo St - Cortez Passiv	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-217	Northeast: Pre-Emergent Service for S Birch Rd and Castillo St - Cortez Passive Triangle Pa	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033-04-218	Northeast: Fertilizer Service for S Birch Rd and Castillo St - Cortez Passive Triangle Park	**Supplier Product Code:**	**First Offer - $300.00**	2 / each	**$600.00**	**Y**
12753-033-04-219	Northeast: Mulching Service for S Birch Rd and Castillo St - Cortez Passive Triangle Park	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033-04-220	Northeast: Mow Service for N Seabreeze Blvd and Alhambra St ROW next to Casablanca Restaura	**Supplier Product Code:**	**First Offer - $27.00**	15 / each	**$405.00**	**Y**
12753-033-04-221	Northeast: Additional Weed and Trash Service for N Seabreeze Blvd and Alhambra St ROW next	**Supplier Product Code:**	**First Offer - $3.20**	11 / each	**$35.20**	**Y**
12753-033-04-222	Northeast: Pre-Emergent Service for N Seabreeze Blvd and Alhambra St ROW next to Casablanca	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033-04-223	Northeast: Fertilizer Service for N Seabreeze Blvd and Alhambra	**Supplier Product**	**First Offer - $10.00**	2 / each	**$20.00**	**Y**

	St ROW next to Casablanca R	**Code:**				
12753-033-04-224	Northeast: Mulching Service for N Seabreeze Blvd and Alhambra St ROW next to Casablanca Res	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033-04-225	Northeast: Mow Service for ROW and median at Seabreeze and Sebastian St	**Supplier Product Code:**	**First Offer - $13.50**	26 / each	**$351.00**	**Y**
12753-033-04-226	Northeast: Hedge Service for ROW and median at Seabreeze and Sebastian St	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**
12753-033-04-227	Northeast: Mow Service for 1840 Middle River Dr traingle at Middle River Dr and Coral Ridge	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
12753-033-04-228	Northeast: Additional Weed and Trash Service for 1840 Middle River Dr traingle at Middle Ri	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033-04-229	Northeast: Pre-Emergent Service for 1840 Middle River Dr traingle at Middle River Dr and Co	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033-04-230	Northeast: Fertilizer Service for 1840 Middle River Dr traingle at Middle River Dr and Cora	**Supplier Product Code:**	**First Offer - $25.00**	2 / each	**$50.00**	**Y**
12753-033-04-231	Northeast: Mulching Service for 1840 Middle River Dr traingle at Middle River Dr and Coral	**Supplier Product Code:**	**First Offer - $27.50**	2 / each	**$55.00**	**Y**
12753-033-04-232	Northeast: Mow Service for NE 19 St and NE 22 Ave ROWs at Bal Harbour neighborhood entrance	**Supplier Product Code:**	**First Offer - $27.00**	26 / each	**$702.00**	**Y**
12753-033-04-233	Northeast: Hedge Service for NE 19 St and NE 22 Ave ROWs at Bal Harbour neighborhood entran	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033-04-234	Northeast: Additional Weed and Trash Service for NE 19 St and NE 22 Ave ROWs at Bal Harbour	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**

12753-033–04-235	Northeast: Pre-Emergent Service for NE 19 St and NE 22 Ave ROWs at Bal Harbour neighborhood	**Supplier Product Code:**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**
12753-033–04-236	Northeast: Fertilizer Service for NE 19 St and NE 22 Ave ROWs at Bal Harbour neighborhood e	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–04-237	Northeast: Mulching Service for NE 19 St and NE 22 Ave ROWs at Bal Harbour neighborhood ent	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–04-238	Northeast: Mow Service for NE 22 Ave from NE 19 St to NE 15 Ct west swale area	**Supplier Product Code:**	**First Offer - $216.00**	26 / each	**$5,616.00**	**Y**
12753-033–04-239	Northeast: Hedge Service for NE 22 Ave from NE 19 St to NE 15 Ct west swale area	**Supplier Product Code:**	**First Offer - $112.00**	15 / each	**$1,680.00**	**Y**
12753-033–04-240	Northeast: Additional Weed and Trash Service for NE 22 Ave from NE 19 St to NE 15 Ct west s	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-241	Northeast: Pre-Emergent Service for NE 22 Ave from NE 19 St to NE 15 Ct west swale area	**Supplier Product Code:**	**First Offer - $300.00**	1 / each	**$300.00**	**Y**
12753-033–04-242	Northeast: Fertilizer Service for NE 22 Ave from NE 19 St to NE 15 Ct west swale area	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033–04-243	Northeast: Mulching Service for NE 22 Ave from NE 19 St to NE 15 Ct west swale area	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033–04-244	Northeast: Mow Service for 5251 NE 20 Ave circle	**Supplier Product Code:**	**First Offer - $54.00**	26 / each	**$1,404.00**	**Y**
12753-033–04-245	Northeast: Hedge Service for 5251 NE 20 Ave circle	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**
12753-033–04-246	Northeast: Additional Weed and Trash Service for 5251 NE 20 Ave circle	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–04-247	Northeast: Pre-Emergent Service for 5251 NE 20 Ave circle	**Supplier Product**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**

		Code:				
12753-033–04-248	Northeast: Fertilizer Service for 5251 NE 20 Ave circle	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033–04-249	Northeast: Mulching Service for 5251 NE 20 Ave circle	**Supplier Product Code:**	**First Offer - $55.00**	2 / each	**$110.00**	**Y**
12753-033–04-250	Northeast: Mow Service for Flagler Dr between Sunrise Blvd and Andrews Ave swales on east a	**Supplier Product Code:**	**First Offer - $864.00**	26 / each	**$22,464.00**	**Y**
12753-033–04-251	Northeast: Hedge Service for Flagler Dr between Sunrise Blvd and Andrews Ave swales on east	**Supplier Product Code:**	**First Offer - $56.00**	15 / each	**$840.00**	**Y**
12753-033–04-252	Northeast: Additional Weed and Trash Service for Flagler Dr between Sunrise Blvd and Andrew	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033–04-253	Northeast: Pre-Emergent Service for Flagler Dr between Sunrise Blvd and Andrews Ave swales	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-254	Northeast: Fertilizer Service for Flagler Dr between Sunrise Blvd and Andrews Ave swales on	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–04-255	Northeast: Mulching Service for Flagler Dr between Sunrise Blvd and Andrews Ave swales on e	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033–04-256	Northeast: Mow Service for N Andrews Ave medians between NE 62 St/Andrews Ave and N city bo	**Supplier Product Code:**	**First Offer - $216.00**	26 / each	**$5,616.00**	**Y**
12753-033–04-257	Northeast: Hedge Service for N Andrews Ave medians between NE 62 St/Andrews Ave and N city	**Supplier Product Code:**	**First Offer - $112.00**	15 / each	**$1,680.00**	**Y**
12753-033–04-258	Northeast: Additional Weed and Trash Service for N Andrews Ave medians between NE 62 St/And	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033–04-259	Northeast: Pre-Emergent Service	**Supplier**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**

	for N Andrews Ave medians between NE 62 St/Andrews Ave and	**Product Code:**				
12753-033-04-260	Northeast: Fertilizer Service for N Andrews Ave medians between NE 62 St/Andrews Ave and N	**Supplier Product Code:**	**First Offer - $400.00**	2 / each	**$800.00**	**Y**
12753-033-04-261	Northeast: Mulching Service for N Andrews Ave medians between NE 62 St/Andrews Ave and N ci	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033-04-262	Northeast: Mow Service for NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire West median alo	**Supplier Product Code:**	**First Offer - $108.00**	26 / each	**$2,808.00**	**Y**
12753-033-04-263	Northeast: Hedge Service for above location NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	15 / each	**$0.00**	**Y**
12753-033-04-264	Northeast: Additional Weed and Trash Service for NW 31 Ave from NW 62 St to NW 69 Ct -Palm	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033-04-265	Northeast: Pre-Emergent Service for NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire West m	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033-04-266	Northeast: Fertilizer Service for NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire West med	**Supplier Product Code:**	**First Offer - $500.00**	2 / each	**$1,000.00**	**Y**
12753-033-04-267	Northeast: Mulching Service for NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire West media	**Supplier Product Code:**	**First Offer - $165.00**	2 / each	**$330.00**	**Y**
12753-033-04-268	Northeast: Mow Service for 725 N Fort Lauderdale Beach Blvd lot	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**	**Y**
12753-033-04-269	Northeast: Additional Weed and Trash Service for 725 N Fort Lauderdale Beach Blvd lot	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-270	Northeast: Pre-Emergent Service for 725 N Fort Lauderdale Beach	**Supplier Product**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**

	Blvd lot	**Code:**				
12753-033-04-271	Northeast: Fertilizer Service for 725 N Fort Lauderdale Beach Blvd lot	**Supplier Product Code:**	**First Offer - $100.00**	2 / each	**$200.00**	**Y**
12753-033-04-272	Northeast: Mulching Service for 725 N Fort Lauderdale Beach Blvd lot	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033-04-273	Northeast: Mow Service for E Sunrise Blvd & A1A medians	**Supplier Product Code:**	**First Offer - $162.00**	26 / each	**$4,212.00**	**Y**
12753-033-04-274	Northeast: Hedge Service for E Sunrise Blvd & A1A medians	**Supplier Product Code:**	**First Offer - $336.00**	15 / each	**$5,040.00**	**Y**
12753-033-04-275	Northeast: Additional Weed and Trash Service for E Sunrise Blvd & A1A medians	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**
12753-033-04-276	Northeast: Pre-Emergent Service for E Sunrise Blvd & A1A medians	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033-04-277	Northeast: Fertilizer Service for E Sunrise Blvd & A1A medians	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033-04-278	Northeast: Mulching Service for E Sunrise Blvd & A1A medians	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033-04-279	Northeast: Mow Service for NE 32 St & NE 33 St medians from A1A to NE 32 Ave	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	26 / each	**$0.00**	**Y**
12753-033-04-280	Northeast: Hedge Service for NE 32 St & NE 33 St medians from A1A to NE 32 Ave	**Supplier Product Code:**	**First Offer - $672.00**	15 / each	**$10,080.00**	**Y**
12753-033-04-281	Northeast: Additional Weed and Trash Service for NE 32 St & NE 33 St medians from A1A to NE	**Supplier Product Code:**	**First Offer - $16.00**	11 / each	**$176.00**	**Y**

12753-033–04-282	Northeast: Pre-Emergent Service for NE 32 St & NE 33 St medians from A1A to NE 32 Ave	**Supplier Product Code:**	**First Offer - $37.50**	1 / each	**$37.50**	**Y**
12753-033–04-283	Northeast: Fertilizer Service for NE 32 St & NE 33 St medians from A1A to NE 32 Ave	**Supplier Product Code:**	**First Offer - $200.00**	2 / each	**$400.00**	**Y**
12753-033–04-284	Northeast: Mulching Service for NE 32 St & NE 33 St medians from A1A to NE 32 Ave	**Supplier Product Code:**	**First Offer - $110.00**	2 / each	**$220.00**	**Y**
12753-033–04-285	Northeast: Mow Service for 3351 NE 33rd Ave - Beach Community Center	**Supplier Product Code:**	**First Offer - $648.00**	26 / each	**$16,848.00**	**Y**
12753-033–04-286	Northeast: Hedge Service for 3351 NE 33rd Ave - Beach Community Center	**Supplier Product Code:**	**First Offer - $896.00**	15 / each	**$13,440.00**	**Y**
12753-033–04-287	Northeast: Additional Weed and Trash Service for 3351 NE 33rd Ave - Beach Community Center	**Supplier Product Code:**	**First Offer - $64.00**	11 / each	**$704.00**	**Y**
12753-033–04-288	Northeast: Pre-Emergent Service for 3351 NE 33rd Ave - Beach Community Center	**Supplier Product Code:**	**First Offer - $600.00**	1 / each	**$600.00**	**Y**
12753-033–04-289	Northeast: Fertilizer Service for 3351 NE 33rd Ave - Beach Community Center	**Supplier Product Code:**	**First Offer - $1,000.00**	2 / each	**$2,000.00**	**Y**
12753-033–04-290	Northeast: Mulching Service for 3351 NE 33rd Ave - Beach Community Center	**Supplier Product Code:**	**First Offer - $825.00**	2 / each	**$1,650.00**	**Y**
12753-033–04-291	Northeast: Mow Service for Bayview Dr medians between Oakland Park Blvd and NE 33 St	**Supplier Product Code:**	**First Offer - $13.50**	15 / each	**$202.50**	**Y**
12753-033–04-292	Northeast: Hedge Service for Bayview Dr medians between Oakland Park Blvd and NE 33 St	**Supplier Product Code:**	**First Offer - $28.00**	15 / each	**$420.00**	**Y**
12753-033–04-293	Northeast: Additional Weed and Trash Service for Bayview Dr medians between Oakland Park Bl	**Supplier Product Code:**	**First Offer - $8.00**	11 / each	**$88.00**	**Y**
12753-033–04-294	Northeast: Pre-Emergent Service	**Supplier**	**First Offer - $30.00**	1 / each	**$30.00**	**Y**

	for Bayview Dr medians between Oakland Park Blvd and NE 33	**Product Code:**				
12753-033-04-295	Northeast: Fertilizer Service for Bayview Dr medians between Oakland Park Blvd and NE 33 St	**Supplier Product Code:**	**First Offer - $10.00**	2 / each	**$20.00**	**Y**
12753-033-04-296	Northeast: Mulching Service for Bayview Dr medians between Oakland Park Blvd and NE 33 St	**Supplier Product Code:** **Supplier Notes:** N/C	**First Offer - $0.00**	2 / each	**$0.00**	**Y**
12753-033-04-297	Northeast: Mow Service for Galt Ocean Dr from NE 36 St to Oakland Park Blvd west side grass	**Supplier Product Code:**	**First Offer - $324.00**	26 / each	**$8,424.00**	**Y**
12753-033-04-298	Northeast: Hedge Service for Galt Ocean Dr from NE 36 St to Oakland Park Blvd west side gra	**Supplier Product Code:**	**First Offer - $224.00**	15 / each	**$3,360.00**	**Y**
12753-033-04-299	Northeast: Additional Weed and Trash Service for Galt Ocean Dr from NE 36 St to Oakland Par	**Supplier Product Code:**	**First Offer - $32.00**	11 / each	**$352.00**	**Y**
12753-033-04-300	Northeast: Pre-Emergent Service for Galt Ocean Dr from NE 36 St to Oakland Park Blvd west s	**Supplier Product Code:**	**First Offer - $75.00**	1 / each	**$75.00**	**Y**
12753-033-04-301	Northeast: Fertilizer Service for Galt Ocean Dr from NE 36 St to Oakland Park Blvd west sid	**Supplier Product Code:**	**First Offer - $250.00**	2 / each	**$500.00**	**Y**
12753-033-04-302	Northeast: Mulching Service for Galt Ocean Dr from NE 36 St to Oakland Park Blvd west side	**Supplier Product Code:**	**First Offer - $412.50**	2 / each	**$825.00**	**Y**
12753-033-04-303	Northeast: Mow Service for A1A/N Ocean Dr medians and swales from Oakland Park Blvd to Fla	**Supplier Product Code:**	**First Offer - $324.00**	26 / each	**$8,424.00**	**Y**
12753-033-04-304	Northeast: Hedge Service for A1A/N Ocean Dr medians and swales from Oakland Park Blvd to F	**Supplier Product Code:**	**First Offer - $3,584.00**	15 / each	**$53,760.00**	**Y**
12753-033-04-305	Northeast: Additional Weed and	**Supplier**	**First Offer - $128.00**	11 / each	**$1,408.00**	**Y**

	Trash Service for A1A/N Ocean Dr medians and swales from Oak	**Product Code:**				
12753-033–04-306	Northeast: Pre-Emergent Service for A1A/N Ocean Dr medians and swales from Oakland Park Blv	**Supplier Product Code:**	**First Offer - $1,500.00**	1 / each	**$1,500.00**	**Y**
12753-033–04-307	Northeast: Fertilizer Service for A1A/N Ocean Dr medians and swales from Oakland Park Blvd	**Supplier Product Code:**	**First Offer - $4,000.00**	2 / each	**$8,000.00**	**Y**
12753-033–04-308	Northeast: Mulching Service for A1A/N Ocean Dr medians and swales from Oakland Park Blvd t	**Supplier Product Code:**	**First Offer - $8,250.00**	2 / each	**$16,500.00**	**Y**

Lot Total **$711,122.90**

Supplier Total **$1,593,471.30**

EXHIBIT B

Event Response 386-6 - Turf Grass Maintenance SW

Company: 10

Event: 386-6 - Turf Grass Maintenance SW

Status: Submitted

Event Currency: USD

Supplier Group: COFL

Supplier: 128 - VisualScape, Inc.

Supplier Contact: 1 - Ivan C. Vila

Response Currency: USD

Event Questions

1. Do you acknowledge that if your firm is awarded this contract, your firm will have to complete and submit the attached - Anti-Human Trafficking Affidavit Per Florida Statute 787.06 (2024), (13).

Florida Statute 787.06 (2024), (13) When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term "governmental entity" has the same meaning as in s. 287.138(1).

Anti-Human Trafficking Affidavit.pdf (application/pdf)

Response is required

*** Answer:** Yes

2. Did you complete the required documents?

Required Forms Packet.pdf (application/pdf)

Yes or no required; both text and attachment are required

*** Answer:** 1^Documents included in Response Attachments

Title: Turf-Grass-Maintenance-Event-386-SW.pdf *** Attach document:** Turf-Grass-Maintenance-Event-386-SW.pdf (application/pdf)

Line Responses For Event # 386-6

Company: 10
Event #: 386-6
Event Name: Turf Grass Maintenance SW
Supplier Group: COFL
Supplier: 3960
Supplier Name: Rock & Rose Lawn Care LLC
Supplier Contact: 1
Supplier Contact Name: Siul Delgado

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*1	MOW SERVICE - SEE NOTES	Broward Blvd medians from I-95 to 441			26.0000	26.0000	EA	45.000	No	No		Yes	No	No
*2	HEDGE SERVICE - SEE NOTES	Broward Blvd medians from I-95 to 441			15.0000	15.0000	EA	260.000	No	No		Yes	No	No
*3	ADDT'L WEED & TRASH SVC-SEE NOTE	Broward Blvd medians from I-95 to 441			11.0000	11.0000	EA	65.000	No	No		Yes	No	No
*4	FERTILIZER SERVICE - SEE NOTES	Broward Blvd medians from I-95 to 441			2.0000	2.0000	EA	60.000	No	No		Yes	No	No
*5	PRE-EMERGENT SERVICE - SEE NOTES	Broward Blvd medians from I-95 to 441			1.0000	1.0000	EA	40.000	No	No		Yes	No	No
*6	MULCHING SERVICE - SEE NOTES	Broward Blvd medians from I-95 to 441			2.0000	2.0000	EA	175.000	No	No		Yes	No	No
*7	MOW SERVICE - SEE NOTES	W Broward Blvd & I-95 ROWs & Swales			26.0000	26.0000	EA	70.000	No	No		Yes	No	No
*8	HEDGE SERVICE - SEE NOTES	W Broward Blvd & I-95 ROWs & Swales			15.0000	15.0000	EA	70.000	No	No		Yes	No	No
*9	ADDT'L WEED & TRASH SVC-SEE NOTE	W Broward Blvd & I-95 ROWs & Swales			11.0000	11.0000	EA	20.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*10	PRE-EMERGENT SERVICE - SEE NOTES	W Broward Blvd & I-95 ROWs & Swales			1.0000	1.0000	EA	80.000	No	No		Yes	No	No
*11	FERTILIZER SERVICE - SEE NOTES	W Broward Blvd & I-95 ROWs & Swales			2.0000	2.0000	EA	220.000	No	No		Yes	No	No
*12	MULCHING SERVICE - SEE NOTES	W Broward Blvd & I-95 ROWs & Swales			2.0000	2.0000	EA	85.000	No	No		Yes	No	No
*13	MOW SERVICE - SEE NOTES	Broward Blvd medians from I-95 to Andrews Ave			26.0000	26.0000	EA	70.000	No	No		Yes	No	No
*14	HEDGE SERVICE - SEE NOTES	Broward Blvd medians from I-95 to Andrews Ave			15.0000	15.0000	EA	135.000	No	No		Yes	No	No
*15	ADDT'L WEED & TRASH SVC-SEE NOTE	Broward Blvd medians from I-95 to Andrews Ave			11.0000	11.0000	EA	35.000	No	No		Yes	No	No
*16	PRE-EMERGENT SERVICE - SEE NOTES	Broward Blvd medians from I-95 to Andrews Ave			1.0000	1.0000	EA	150.000	No	No		Yes	No	No
*17	FERTILIZER SERVICE - SEE NOTES	Broward Blvd medians from I-95 to Andrews Ave			2.0000	2.0000	EA	400.000	No	No		Yes	No	No
*18	MULCHING SERVICE - SEE NOTES	Broward Blvd medians from I-95 to Andrews Ave			2.0000	2.0000	EA	250.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*19	MOW SERVICE - SEE NOTES	Davie Blvd medians, swales, and ROW			26.0000	26.0000	EA	925.000	No	No		Yes	No	No
*20	HEDGE SERVICE - SEE NOTES	Davie Blvd medians, swales, and ROW			15.0000	15.0000	EA	385.000	No	No		Yes	No	No
*21	ADDT'L WEED & TRASH SVC-SEE NOTE	Davie Blvd medians, swales, and ROW			11.0000	11.0000	EA	75.000	No	No		Yes	No	No
*22	PRE-EMERGENT SERVICE - SEE NOTES	Davie Blvd medians, swales, and ROW			1.0000	1.0000	EA	360.000	No	No		Yes	No	No
*23	FERTILIZER SERVICE - SEE NOTES	Davie Blvd medians, swales, and ROW			2.0000	2.0000	EA	850.000	No	No		Yes	No	No
*24	MULCHING SERVICE - SEE NOTES	Davie Blvd medians, swales, and ROW			2.0000	2.0000	EA	2,400.000	No	No		Yes	No	No
*25	MOW SERVICE - SEE NOTES	State Road 7/441 medians from Riverland Road to Davie Blvd			26.0000	26.0000	EA	308.000	No	No		Yes	No	No
*26	HEDGE SERVICE - SEE NOTES	State Road 7/441 medians from Riverland Road to Davie Blvd			15.0000	15.0000	EA	1.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*27	ADDT'L WEED & TRASH SVC-SEE NOTE	State Road 7/441 medians from Riverland Road to Davie Blvd			11.0000	11.0000	EA	18.000	No	No		Yes	No	No
*28	PRE-EMERGENT SERVICE - SEE NOTES	State Road 7/441 medians from Riverland Road to Davie Blvd			1.0000	1.0000	EA	85.000	No	No		Yes	No	No
*29	FERTILIZER SERVICE - SEE NOTES	State Road 7/441 medians from Riverland Road to Davie Blvd			2.0000	2.0000	EA	460.000	No	No		Yes	No	No
*30	MULCHING SERVICE - SEE NOTES	State Road 7/441 medians from Riverland Road to Davie Blvd			2.0000	2.0000	EA	515.000	No	No		Yes	No	No
*31	MOW SERVICE - SEE NOTES	State Road 84 medians ROWS and swales from I-95 to Andrews			26.0000	26.0000	EA	772.000	No	No		Yes	No	No
*32	HEDGE SERVICE - SEE NOTES	State Road 84 medians ROWS and swales from I-95 to Andrews			15.0000	15.0000	EA	309.000	No	No		Yes	No	No
*33	ADDT'L WEED & TRASH SVC-SEE NOTE	State Road 84 medians ROWS and swales from I-95 to Andrews			11.0000	11.0000	EA	75.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*34	PRE-EMERGENT SERVICE - SEE NOTES	State Road 84 medians ROWS and swales from I-95 to Andrews			1.0000	1.0000	EA	690.000	No	No		Yes	No	No
*35	FERTILIZER SERVICE - SEE NOTES	State Road 84 medians ROWS and swales from I-95 to Andrews			2.0000	2.0000	EA	690.000	No	No		Yes	No	No
*36	MULCHING SERVICE - SEE NOTES	State Road 84 medians ROWS and swales from I-95 to Andrews			2.0000	2.0000	EA	950.000	No	No		Yes	No	No
*37	MOW SERVICE - SEE NOTES	SW 4 Ave medians from SW 9 St. to SW 34 Avenue			26.0000	26.0000	EA	465.000	No	No		Yes	No	No
*38	HEDGE SERVICE - SEE NOTES	SW 4 Ave medians from SW 9 St. to SW 34 Avenue			15.0000	15.0000	EA	19.000	No	No		Yes	No	No
*39	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 4 Ave medians from SW 9 St. to SW 34 Avenue			11.0000	11.0000	EA	39.000	No	No		Yes	No	No
*40	PRE-EMERGENT SERVICE - SEE NOTES	SW 4 Ave medians from SW 9 St. to SW 34 Avenue			1.0000	1.0000	EA	175.000	No	No		Yes	No	No
*41	FERTILIZER SERVICE - SEE NOTES	SW 4 Ave medians from SW 9 St. to SW 34 Avenue			2.0000	2.0000	EA	500.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*42	MULCHING SERVICE - SEE NOTES	SW 4 Ave medians from SW 9 St. to SW 34 Avenue			2.0000	2.0000	EA	1,445.000	No	No		Yes	No	No
*43	MOW SERVICE - SEE NOTES	SW 2 Ave medians, from State Road 84 to SW 33 St			26.0000	26.0000	EA	155.000	No	No		Yes	No	No
*44	HEDGE SERVICE - SEE NOTES	SW 2 Ave medians, from State Road 84 to SW 33 St			15.0000	15.0000	EA	1.000	No	No		Yes	No	No
*45	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 2 Ave medians, from State Road 84 to SW 33 St			11.0000	11.0000	EA	20.000	No	No		Yes	No	No
*46	PRE-EMERGENT SERVICE - SEE NOTES	SW 2 Ave medians, from State Road 84 to SW 33 St			1.0000	1.0000	EA	85.000	No	No		Yes	No	No
*47	FERTILIZER SERVICE - SEE NOTES	SW 2 Ave medians, from State Road 84 to SW 33 St			2.0000	2.0000	EA	230.000	No	No		Yes	No	No
*48	MULCHING SERVICE - SEE NOTES	SW 2 Ave medians, from State Road 84 to SW 33 St			2.0000	2.0000	EA	1.000	No	No		Yes	No	No
*49	MOW SERVICE - SEE NOTES	SW 17 Street, medians from Andrews Ave to SW 4 Ave			26.0000	26.0000	EA	39.000	No	No		Yes	No	No
*50	HEDGE SERVICE - SEE NOTES	SW 17 Street, medians from Andrews Ave to SW 4 Ave			15.0000	15.0000	EA	20.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*51	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 17 Street, medians from Andrews Ave to SW 4 Ave			11.0000	11.0000	EA	20.000	No	No		Yes	No	No
*52	PRE-EMERGENT SERVICE - SEE NOTES	SW 17 Street, medians from Andrews Ave to SW 4 Ave			1.0000	1.0000	EA	44.000	No	No		Yes	No	No
*53	FERTILIZER SERVICE - SEE NOTES	SW 17 Street, medians from Andrews Ave to SW 4 Ave			2.0000	2.0000	EA	117.000	No	No		Yes	No	No
*54	MULCHING SERVICE - SEE NOTES	SW 17 Street, medians from Andrews Ave to SW 4 Ave			2.0000	2.0000	EA	100.000	No	No		Yes	No	No
*55	MOW SERVICE - SEE NOTES	SW 28 Way canal end at SW 17 Street			26.0000	26.0000	EA	20.000	No	No		Yes	No	No
*56	MOW SERVICE - SEE NOTES	SW 6 St medians between Riverland Rd and Riverland Dr			26.0000	26.0000	EA	75.000	No	No		Yes	No	No
*57	HEDGE SERVICE - SEE NOTES	SW 6 St medians between Riverland Rd and Riverland Dr			15.0000	15.0000	EA	45.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*58	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 6 St medians between Riverland Rd and Riverland Dr			11.0000	11.0000	EA	20.000	No	No		Yes	No	No
*59	PRE-EMERGENT SERVICE - SEE NOTES	SW 6 St medians between Riverland Rd and Riverland Dr			1.0000	1.0000	EA	87.000	No	No		Yes	No	No
*60	FERTILIZER SERVICE - SEE NOTES	SW 6 St medians between Riverland Rd and Riverland Dr			2.0000	2.0000	EA	117.000	No	No		Yes	No	No
*61	MULCHING SERVICE - SEE NOTES	SW 6 St medians between Riverland Rd and Riverland Dr			2.0000	2.0000	EA	87.000	No	No		Yes	No	No
*62	MOW SERVICE - SEE NOTES	SW 2 St medians			26.0000	26.0000	EA	75.000	No	No		Yes	No	No
*63	HEDGE SERVICE - SEE NOTES	SW 2 St medians			15.0000	15.0000	EA	35.000	No	No		Yes	No	No
*64	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 2 St medians			11.0000	11.0000	EA	20.000	No	No		Yes	No	No
*65	PRE-EMERGENT SERVICE - SEE NOTES	SW 2 St medians			1.0000	1.0000	EA	45.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*66	FERTILIZER SERVICE - SEE NOTES	SW 2 St medians			2.0000	2.0000	EA	117.000	No	No		Yes	No	No
*67	MULCHING SERVICE - SEE NOTES	SW 2 St medians			2.0000	2.0000	EA	35.000	No	No		Yes	No	No
*68	MOW SERVICE - SEE NOTES	SW 11 Court medians			26.0000	26.0000	EA	45.000	No	No		Yes	No	No
*69	HEDGE SERVICE - SEE NOTES	SW 11 Court medians			15.0000	15.0000	EA	1.000	No	No		Yes	No	No
*70	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 11 Court medians			11.0000	11.0000	EA	20.000	No	No		Yes	No	No
*71	PRE-EMERGENT SERVICE - SEE NOTES	SW 11 Court medians			1.0000	1.0000	EA	87.000	No	No		Yes	No	No
*72	FERTILIZER SERVICE - SEE NOTES	SW 11 Court medians			2.0000	2.0000	EA	234.000	No	No		Yes	No	No
*73	MULCHING SERVICE - SEE NOTES	SW 11 Court medians			2.0000	2.0000	EA	130.000	No	No		Yes	No	No
*74	MOW SERVICE - SEE NOTES	West Park Drive medians			26.0000	26.0000	EA	20.000	No	No		Yes	No	No
*75	HEDGE SERVICE - SEE NOTES	West Park Drive medians			15.0000	15.0000	EA	1.000	No	No		Yes	No	No
*76	ADDT'L WEED & TRASH SVC-SEE NOTE	West Park Drive medians			11.0000	11.0000	EA	20.000	No	No		Yes	No	No
*77	PRE-EMERGENT SERVICE - SEE NOTES	West Park Drive medians			1.0000	1.0000	EA	88.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*78	FERTILIZER SERVICE - SEE NOTES	West Park Drive medians			2.0000	2.0000	EA	234.000	No	No		Yes	No	No
*79	MULCHING SERVICE - SEE NOTES	West Park Drive medians			2.0000	2.0000	EA	127.000	No	No		Yes	No	No
*80	MOW SERVICE - SEE NOTES	SW 15 Ave medians			26.0000	26.0000	EA	45.000	No	No		Yes	No	No
*81	HEDGE SERVICE - SEE NOTES	SW 15 Ave medians			15.0000	15.0000	EA	15.000	No	No		Yes	No	No
*82	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 15 Ave medians			11.0000	11.0000	EA	24.000	No	No		Yes	No	No
*83	PRE-EMERGENT SERVICE - SEE NOTES	SW 15 Ave medians			1.0000	1.0000	EA	45.000	No	No		Yes	No	No
*84	FERTILIZER SERVICE - SEE NOTES	SW 15 Ave medians			2.0000	2.0000	EA	117.000	No	No		Yes	No	No
*85	MULCHING SERVICE - SEE NOTES	SW 15 Ave medians			2.0000	2.0000	EA	65.000	No	No		Yes	No	No
*86	MOW SERVICE - SEE NOTES	SW 36 Terrace medians from SW 16 St to SW 17 St			26.0000	26.0000	EA	20.000	No	No		Yes	No	No
*87	HEDGE SERVICE - SEE NOTES	SW 36 Terrace medians from SW 16 St to SW 17 St			15.0000	15.0000	EA	15.000	No	No		Yes	No	No
*88	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 36 Terrace medians from SW 16 St to SW 17 St			11.0000	11.0000	EA	15.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*89	PRE-EMERGENT SERVICE - SEE NOTES	SW 36 Terrace medians from SW 16 St to SW 17 St			1.0000	1.0000	EA	45.000	No	No		Yes	No	No
*90	FERTILIZER SERVICE - SEE NOTES	SW 36 Terrace medians from SW 16 St to SW 17 St			2.0000	2.0000	EA	65.000	No	No		Yes	No	No
*91	MULCHING SERVICE - SEE NOTES	SW 36 Terrace medians from SW 16 St to SW 17 St			2.0000	2.0000	EA	65.000	No	No		Yes	No	No
*92	MOW SERVICE - SEE NOTES	220 SW 14 Ave - Parks Compound			26.0000	26.0000	EA	615.000	No	No		Yes	No	No
*93	HEDGE SERVICE - SEE NOTES	220 SW 14 Ave - Parks Compound			15.0000	15.0000	EA	310.000	No	No		Yes	No	No
*94	ADDT'L WEED & TRASH SVC-SEE NOTE	220 SW 14 Ave - Parks Compound			11.0000	11.0000	EA	75.000	No	No		Yes	No	No
*95	PRE-EMERGENT SERVICE - SEE NOTES	220 SW 14 Ave - Parks Compound			1.0000	1.0000	EA	350.000	No	No		Yes	No	No
*96	FERTILIZER SERVICE - SEE NOTES	220 SW 14 Ave - Parks Compound			2.0000	2.0000	EA	468.000	No	No		Yes	No	No
*97	MULCHING SERVICE - SEE NOTES	220 SW 14 Ave - Parks Compound			2.0000	2.0000	EA	940.000	No	No		Yes	No	No
*98	MOW SERVICE - SEE NOTES	1350 W Broward Blvd - City Admin Lot			26.0000	26.0000	EA	310.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*99	HEDGE SERVICE - SEE NOTES	1350 W Broward Blvd - City Admin Lot			15.0000	15.0000	EA	150.000	No	No		Yes	No	No
*100	ADDT'L WEED & TRASH SVC-SEE NOTE	1350 W Broward Blvd - City Admin Lot			11.0000	11.0000	EA	45.000	No	No		Yes	No	No
*101	PRE-EMERGENT SERVICE - SEE NOTES	1350 W Broward Blvd - City Admin Lot			1.0000	1.0000	EA	350.000	No	No		Yes	No	No
*102	FERTILIZER SERVICE - SEE NOTES	1350 W Broward Blvd - City Admin Lot			2.0000	2.0000	EA	350.000	No	No		Yes	No	No
*103	MULCHING SERVICE - SEE NOTES	1350 W Broward Blvd - City Admin Lot			2.0000	2.0000	EA	135.000	No	No		Yes	No	No
*104	MOW SERVICE - SEE NOTES	1300 W Broward Blvd - Police Department including tower			26.0000	26.0000	EA	772.000	No	No		Yes	No	No
*105	HEDGE SERVICE - SEE NOTES	1300 W Broward Blvd - Police Department including tower			15.0000	15.0000	EA	590.000	No	No		Yes	No	No
*106	ADDT'L WEED & TRASH SVC-SEE NOTE	1300 W Broward Blvd - Police Department including tower			11.0000	11.0000	EA	75.000	No	No		Yes	No	No
*107	PRE-EMERGENT SERVICE - SEE NOTES	1300 W Broward Blvd - Police Department including tower			1.0000	1.0000	EA	520.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*1 08	FERTILIZER SERVICE - SEE NOTES	1300 W Broward Blvd - Police Department including tower			2.0000	2.0000	EA	575.000	No	No		Yes	No	No
*1 09	MULCHING SERVICE - SEE NOTES	1300 W Broward Blvd - Police Department including tower			2.0000	2.0000	EA	1,925.000	No	No		Yes	No	No
*1 10	MOW SERVICE - SEE NOTES	SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave			26.0000	26.0000	EA	12.000	No	No		Yes	No	No
*1 11	HEDGE SERVICE - SEE NOTES	SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave			15.0000	15.0000	EA	1.000	No	No		Yes	No	No
*1 12	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave			11.0000	11.0000	EA	12.000	No	No		Yes	No	No
*1 13	PRE-EMERGENT SERVICE - SEE NOTES	SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave			1.0000	1.0000	EA	50.000	No	No		Yes	No	No
*1 14	FERTILIZER SERVICE - SEE NOTES	SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave			2.0000	2.0000	EA	30.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*115	MULCHING SERVICE - SEE NOTES	SW 14 Ave swale on west side from SW 3 Ct to 425 SW 14 Ave			2.0000	2.0000	EA	1.000	No	No		Yes	No	No
*116	MOW SERVICE - SEE NOTES	SW 37 Ave and SW 14 St street-end			26.0000	26.0000	EA	10.000	No	No		Yes	No	No
*117	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 37 Ave and SW 14 St street-end			11.0000	11.0000	EA	10.000	No	No		Yes	No	No
*118	PRE-EMERGENT SERVICE - SEE NOTES	SW 37 Ave and SW 14 St street-end			1.0000	1.0000	EA	45.000	No	No		Yes	No	No
*119	FERTILIZER SERVICE - SEE NOTES	SW 37 Ave and SW 14 St street-end			2.0000	2.0000	EA	1.000	No	No		Yes	No	No
*120	MULCHING SERVICE - SEE NOTES	SW 37 Ave and SW 14 St street-end			2.0000	2.0000	EA	1.000	No	No		Yes	No	No
*121	MOW SERVICE - SEE NOTES	SW 38 Ave and SW 14 St street-end			26.0000	26.0000	EA	10.000	No	No		Yes	No	No
*122	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 38 Ave and SW 14 St street-end			11.0000	11.0000	EA	10.000	No	No		Yes	No	No
*123	PRE-EMERGENT SERVICE - SEE NOTES	SW 38 Ave and SW 14 St street-end			1.0000	1.0000	EA	45.000	No	No		Yes	No	No
*124	FERTILIZER SERVICE - SEE NOTES	SW 38 Ave and SW 14 St street-end			2.0000	2.0000	EA	1.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*125	MULCHING SERVICE - SEE NOTES	SW 38 Ave and SW 14 St street-end			2.0000	2.0000	EA	1.000	No	No		Yes	No	No
*126	MOW SERVICE - SEE NOTES	SW 6 Ave ROW, between SW 10 St - 11 St			26.0000	26.0000	EA	45.000	No	No		Yes	No	No
*127	HEDGE SERVICE - SEE NOTES	SW 6 Ave ROW, between SW 10 St - 11 St			15.0000	15.0000	EA	45.000	No	No		Yes	No	No
*128	ADDT'L WEED & TRASH SVC-SEE NOTE	SW 6 Ave ROW, between SW 10 St - 11 St			11.0000	11.0000	EA	25.000	No	No		Yes	No	No
*129	PRE-EMERGENT SERVICE - SEE NOTES	SW 6 Ave ROW, between SW 10 St - 11 St			1.0000	1.0000	EA	45.000	No	No		Yes	No	No
*130	FERTILIZER SERVICE - SEE NOTES	SW 6 Ave ROW, between SW 10 St - 11 St			2.0000	2.0000	EA	230.000	No	No		Yes	No	No
*131	MULCHING SERVICE - SEE NOTES	SW 6 Ave ROW, between SW 10 St - 11 St			2.0000	2.0000	EA	225.000	No	No		Yes	No	No
*132	MOW SERVICE - SEE NOTES	Coconut Dr swale/seawall hedge service at SW 9 St street-end			26.0000	26.0000	EA	20.000	No	No		Yes	No	No
*133	ADDT'L WEED & TRASH SVC-SEE NOTE	Coconut Dr swale/seawall hedge service at SW 9 St street-end			11.0000	11.0000	EA	10.000	No	No		Yes	No	No

Line Responses

Line #	Item	Description	Vendor Item	Vendor Item Description	Line Quantity	Response Quantity	Unit of Measure	Unit Price	No Charge	No Bid	No Bid Reason	Response Exists	Questions Exist	Is Awarded
*134	PRE-EMERGENT SERVICE - SEE NOTES	Coconut Dr swale/seawall hedge service at SW 9 St street-end			1.0000	1.0000	EA	45.000	No	No		Yes	No	No
*135	FERTILIZER SERVICE - SEE NOTES	Coconut Dr swale/seawall hedge service at SW 9 St street-end			2.0000	2.0000	EA	60.000	No	No		Yes	No	No
*136	MULCHING SERVICE - SEE NOTES	Coconut Dr swale/seawall hedge service at SW 9 St street-end			2.0000	2.0000	EA	65.000	No	No		Yes	No	No
*137	MOW SERVICE - SEE NOTES	415 SW 9 St and 4 Ave Pump Station A-40			26.0000	26.0000	EA	12.000	No	No		Yes	No	No
*138	MOW SERVICE - SEE NOTES	626 SW 3 Ave Pump Station A-42			26.0000	26.0000	EA	12.000	No	No		Yes	No	No
*139	MOW SERVICE - SEE NOTES	SW 26 St and SW 6 Ave Pump Station A-39			26.0000	26.0000	EA	12.000	No	No		Yes	No	No
*140	MOW SERVICE - SEE NOTES	2301 Okeechobee Lane Pump Station C-1			26.0000	26.0000	EA	12.000	No	No		Yes	No	No

VisualScape

17801 NW 137 Avenue
Miami, FL 33018
Contact: Ivan C. Vila 305-362-2404

City of Fort Lauderdale

Turf Grass Maintenance – SW
ITB Event No. 386

VisualScape

November 1, 2024

City of Fort Lauderdale

Re: Turf Grass Maintenance SW – ITB Event No. 386

Thank you for allowing us the opportunity to participate in this proposal response for the City of Fort Lauderdale. We understand the importance in providing quality ground maintenance services. VisualScape is a locally owned, full-service landscape team of seasoned green industry experts with over 30+ years of collective experience in Landscape Maintenance, Landscape Installation, Design, Arbor care, Tree trimming, Irrigation, Horticultural services, Floriculture and Pest Control Services.

VisualScape was founded on June 21, 2011, by Mr. Ivan C. Vila, President. Mr. Vila is a well-rounded business professional with over 25 years of green industry experience and a proven track record of implementing customer service initiatives and quality control measures in two nationally acclaimed industry companies servicing the South Florida, tri-county area.

Our team has successfully completed large landscape maintenance projects to the following government entities such as: City of Coral Gables, Town of Cutler Bay, City of Hialeah, Village of Pinecrest, City of Sunny Isles Beach, City of Tamarac, City of Miami, Florida Department of Transportation, City of Deerfield Beach, City of Doral, Miami Dade County, City of Pompano Beach, City of Oakland Park, Miami International Airport along with other State and Federal contracts. VisualScape is proud to have been servicing the City of Fort Lauderdale and look forward to our continued partnership.

VisualScape, Inc. has a proactive approach as it pertains to safety, attention to details, quality assurance, and superb customer service. We are confident in our ability to exceed the needs described in the scope of services, and we are prepared to respond to all of your requirements.

Respectfully,

Ivan C. Vila
President
VisualScape, Inc.
ivila@visualscapeinc.com

City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, Suite 619 • Fort Lauderdale, Florida 33301
954-828-5933 • Fax 954-828-5576 • purchase@fortlauderdale.gov

ADDENDUM NO. 1

ITB Event NOs. 383, 384, 385, 386
TITLE: Turf Grass Maintenance NE, NW, SE, SW

ISSUED: 10/28/2024

This addendum is being issued to make the following change:

1. The Pollution and Remediation Legal Liability (Hazardous Materials) insurance requirement from Section 2.26 is being removed from the insurance language (this includes Contractors Pollution Liability Coverage and Disposal Coverage).

All other terms, conditions, and specifications remain unchanged.

Company Name: VisualScape Inc.
(please print)

Bidder's Signature: _____

Date: 10/28/2024

City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, Suite 619 • Fort Lauderdale, Florida 33301
954-828-5933 • Fax 954-828-5576 • purchase@fortlauderdale.gov

ADDENDUM NO. 2

ITB Event NOs. 383, 384, 385, 386
TITLE: Turf Grass Maintenance NE, NW, SE, SW

ISSUED: 10/30/2024

This addendum is being issued to answer questions posted in the Q & A forum:

1. Are Events 383, 384, 385, & 386 the same as ITB 12753-033? If so, why is it going out to bid so soon?
   ANSWER: ITB 12753-033 is the current contract number. The City has re-bid this contract as four (4) solicitations, one for each quadrant (Event NOs. 383, 384, 385, and 386).

2. If Events 383, 384, 385, & 386 are the same as ITB 12753-033, has the city added or removed any sites since ITB 12753-033? If so, please identify which ones.
   ANSWER: No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The Bidder shall examine this ITB carefully. The submission of a bid shall be prima facie evidence that the Bidder has full knowledge of the scope, nature, and quality of the work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed. Ignorance of the requirements will not relieve the Bidder from liability and obligations under the Contract. The added sites are listed below however it is the Bidder's responsibility to review all bid lines:

   Southeast
   - A1A and Seabreeze Blvd triangle median between 600 and 800 Seabreeze Blvd
   - Hedge Service for above location
   - Additional Weed and Trash Service for above location
   - Pre-Emergent Service for above location
   - Fertilizer Service for above location
   - Mulching Service for above location

City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, Suite 619 • Fort Lauderdale, Florida 33301
954-828-5933 • Fax 954-828-5576 • purchase@fortlauderdale.gov

Northwest

- NW 31 Ave from NW 62 St to NW 69 Ct -Palm Aire West median along the wall on NW 31 Ave
- Hedge Service for above location
- Additional Weed and Trash Service for above location
- Pre-Emergent Service for above location
- Fertilizer Service for above location
- Mulching Service for above location

Northeast

- Bayview Drive Roundabouts at NE 37 Dr and NE 47 St
- Hedge Service for above location
- Additional Weed and Trash Service for above location
- Pre-Emergent Service for above location
- Fertilizer Service for above location
- Mulching Service for above location
- Bayview Drive median at NE 28 Ave
- Hedge Service for above location
- Additional Weed and Trash Service for above location
- Pre-Emergent Service for above location
- Fertilizer Service for above location
- Mulching Service for above location

- NE 62 St/Cypress Creek Rd medians and N and S ROWs from Andrews Ave to NE 18 Ave (this includes the south ROW between NE 62 St and NE 61 Ct from NE 4 Ave to NE 7 Ave)

- NE 11 St and Seminole Drive road closure median and roundabout beds in front of 1328 and 1336

- Galt Ocean Dr from NE 36 St to A1A west side grass areas, and NE 41 Street/Galt Ocean Dr grass areas

3. Who is the current contractor(s) for all quadrants?
   ANSWER: VisualScape, Inc.

4. What are the current bill rates for each location listed in each quadrant (NW, NE, SW, SE)?
   ANSWER: Please see the answer posted in the Q & A forum on 10/29/2024, attachment ***Agreement for the current contract.***

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5. The State's minimum wage increases annually. Will the contractor be allowed to request an increase based on minimum wage increase?
   ANSWER: **There is no cost adjustment for this contract.**

All other terms, conditions, and specifications remain unchanged.

Company Name: VisualScape Inc.
(please print)

Bidder's Signature: _____

Date: 10/30/2024

City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, Suite 619 • Fort Lauderdale, Florida 33301
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ADDENDUM NO. 3

ITB Event NOs. 383, 384, 385, 386
TITLE: Turf Grass Maintenance NE, NW, SE, SW

ISSUED: 11/1/2024

This addendum is being issued to answer questions posted in the Q & A forum:

1. If the contract was signed on May of 2023, why is this out for bid now?
   ANSWER: VisualScape decided not to exercise the option to renew the contract.

2. Is the City accepting bids from VisualScape in response to Events 383, 384, 385, & 386?
   ANSWER: Yes. VisualScape exercised their contractual right not to renew.

3. Have there been any performance issues with the incumbent?
   ANSWER: No performance issues recorded on file.

4. Reference Price Table/ Event Lines, In the column titled " Requested Delivery Date" what is the expected Delivery Date from bidders?
   ANSWER: Upon awarded bidder providing the required insurance(s) and purchase order issued.

All other terms, conditions, and specifications remain unchanged.

Company Name: VisualScape Inc.
(please print)

Bidder's Signature: _____

Date: 11/2/2024

DEPARTMENT OF FINANCE – PROCUREMENT

ANTI-HUMAN TRAFFICKING AFFIDAVIT

Rev: 1 | Date: 08/06/2024

The undersigned, on behalf of VisualScape Inc., a Florida (*State*) Corporation (*Type of Entity*), ("Nongovernmental Entity"), under penalty of perjury, hereby deposes and says:

1. My name is Ivan C. Vila.
2. I am an ✓ officer or ____ authorized representative of the Nongovernmental Entity.
3. I attest that the Nongovernmental Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes (2024), as may be amended or revised.

Under penalties of perjury, I declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

Signature of Officer or Representative: _____

Name of Officer or Representative: Ivan C. Vila Title: President

Office Address: 17801 NW 137 Avenue, Miami, FL 33018

Email Address: IVila@visualscapeinc.com

Main Phone Number: (305) 362-2404 FEIN No.: 45-2599402

STATE OF Florida
COUNTY OF Miami-Dade

Sworn to and subscribed before me by means of ■ physical presence or ☐ online notarization, this 1 day of November, 2024, by Ivan C. Vila.

JOSE M. QUINTERO
MY COMMISSION # HH 579586
EXPIRES: August 11, 2028
(SEAL)

_____
(Signature of Notary Public – State of Florida)

Jose M. Quintero
Print, Type or Stamp Commissioned Name of Notary Public)

Personally Known ✓ OR Produced Identification ____

Type of Identification Produced n./a

WE BUILD COMMUNITY

NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

> 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g., ownership of five (5) percent or more).
>
> 3.4. Immediate family members (spouse, parents, and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME	RELATIONSHIPS
N/A	N/A

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Authorized Signature

President
Title

Ivan C. Vila
Name (Printed)

11/1/2024
Date

Rev 09-2022

CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH NON-DISCRIMINATION PROVISIONS OF THE CONTRACT

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

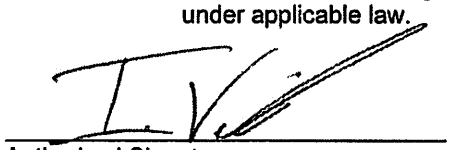
A. Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding $100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

(i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.

(ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.



Authorized Signature

Ivan C. Vila, President

Print Name and Title

11/1/2024

Date

CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept the credit card or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below, you agree with these terms.

Please indicate which credit card payment you prefer:

✓ MasterCard

✓ Visa

VisualScape Inc.
Company Name

Ivan C. Vila
Name (Printed)

Signature

President
Title

11/1/2024
Date

LOCAL BUSINESS PREFERENCE

Section 2-199.2, Code of Ordinances of the City of Fort Lauderdale, (Ordinance No. C-12-04), provides for a local business preference.

In order to be considered for a local business preference, a bidder must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed **at the time of bid submittal.**

Upon formal request of the City, based on the application of a Local Business Preference the Bidder shall, within ten (10) calendar days, submit the following documentation to the Local Business Preference Class claimed:

A) Copy of City of Fort Lauderdale current year business tax receipt, **or** Broward County current year business tax receipt, **and**

B) List of the names of all employees of the bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of bid submittal shall result in the bidder being found ineligible for the local business preference.

THE COMPLETE LOCAL BUSINESS PREFERENCE ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:
https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-186LOBUPRPR

Definitions: The term "Business" shall mean a person, firm, corporation or other business entity which is duly licensed and authorized to engage in a particular work in the State of Florida. Business shall be broken down into four (4) types of classes:

1. Class A Business – shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone and staffed with full-time employees within the limits of the City **and** shall maintain a staffing level of the prime contractor for the proposed work of at least fifty percent (50%) who are residents of the City.

2. Class B Business - shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone and staffed with full-time employees within the limits of the City **or** shall maintain a staffing level of the prime contractor for the proposed work of at least fifty percent (50%) who are residents of the City.

3. Class C Business - shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone **and** staffed with full-time employees within the limits of Broward County.

4. Class D Business – shall mean any Business that does not qualify as either a Class A, Class B, or Class C business.

LOCAL BUSINESS PREFERENCE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the local business price preference classification as indicated herein, and further certifies and agrees that it will re-affirm its local preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this ITB. Violation of the foregoing provision may result in contract termination.

(1) _____ Business Name — is a **Class A** Business as defined in City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the City of Fort Lauderdale current year Business Tax Receipt **and** a complete list of full-time employees and evidence of their addresses shall be provided within 10 calendar days of a formal request by the City.

(2) _____ Business Name — is a **Class B** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the Business Tax Receipt **or** a complete list of full-time employees and evidence of their addresses shall be provided within 10 calendar days of a formal request by the City.

(3) VisualScape Inc. _____ Business Name — is a **Class C** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the Broward County Business Tax Receipt shall be provided within 10 calendar days of a formal request by the City.

(4) _____ Business Name — requests a **Conditional Class A** classification as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. Written certification of intent shall be provided within 10 calendar days of a formal request by the City.

(5) _____ Business Name — requests a **Conditional Class B** classification as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. Written certification of intent shall be provided within 10 calendar days of a formal request by the City.

(6) _____ Business Name — is considered a **Class D** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186 and does not qualify for Local Preference consideration.

BIDDER'S COMPANY: VisualScape Inc.

AUTHORIZED COMPANY PERSON: Ivan C. Vila (PRINT NAME) _____ (SIGNATURE) 11/1/2024 (DATE)

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PREFERENCE

Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference.

In order to be considered for a DBE Preference, a bidder must include a certification from a government agency, as applicable to the DBE Preference class claimed **at the time of bid submittal.**

Upon formal request of the City, based on the application of a DBE Preference the Bidder shall, within ten (10) calendar days, submit the following documentation to the DBE Class claimed:

A) Copy of City of Fort Lauderdale current year business tax receipt, **or** Broward County current year business tax receipt, **or** State of Florida active registration **and/or**

B) List of the names of all employees of the bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of bid submittal shall result in the bidder being found ineligible for the disadvantaged business preference.

THE COMPLETE DBE PREFERENCE ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK: https://www.fortlauderdale.gov/home/showpublisheddocument?id=56883

Definitions

a. The term "disadvantaged class 1 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.

b. The term "disadvantaged class 2 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with a full-time employees and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

c. The term "disadvantaged class 3 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a CAM #21-0053 Exhibit 1 Page 6 of 10non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.

d. The term "disadvantaged class 4 enterprise" shall mean any disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.

DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the disadvantaged business enterprise price preference classification as indicated herein, and further certifies and agrees that it will re-affirm its preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this solicitation. Violation of the foregoing provision may result in contract termination.

(1) _____ Business Name

is a disadvantaged class 1 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.

(2) _____ Business Name

is a disadvantaged class 2 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with a full-time employee(s) and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

(3) VisualScape Inc.
Business Name

is a disadvantaged class 3 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a CAM #21-0053 Exhibit 1 Page 6 of 10non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.

(4) _____ Business Name

is a disadvantaged class 4 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.

(5) _____ Business Name

is not considered a Disadvantaged Enterprise Business as defined in the City of Fort Lauderdale Ordinance Sec.2-185 and does not qualify for DBE Preference consideration.

BIDDER'S COMPANY: VisualScape Inc.

AUTHORIZED COMPANY PERSON: Ivan C. Vila (PRINT NAME) _____ (SIGNATURE) 11/1/2024 (DATE)

E-VERIFY AFFIRMATION STATEMENT

RFP/Bid /Contract No: Event #386

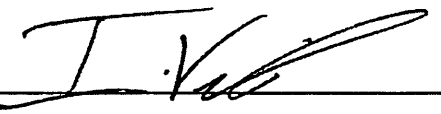
Project Description: Turf Grass Maintenance SW

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

(a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
(b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: VisualScape Inc.

Authorized Company Person's Signature: 

Authorized Company Person's Title: President

Date: 11/1/2024

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS
(Florida Statute- §287.138, 692.201, 692.202, 692.203, and 692.204)

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source:§ 287.138(2)(a), Florida Statutes)

2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source:§ 287.138(2)(b), Florida Statutes)

3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)

4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source:§ 288.007(2), Florida Statutes)

5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)

6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(I), Florida Statutes)

7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

8. ***(Only applicable if purchasing real property)*** Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source:§§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Name: Ivan C. Vila Title: President Entity: VisualScape Inc.

Signature: _____ Date: 11/1/2024

NOTARY PUBLIC ACKNOWEDGEMENT SECTION

STATE OF Florida

COUTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this 1 day of November 20 24 by Ivan C. Vila, as President for VisualScape Inc., who is

☒ personally known to me or who has produced n/a as identification.

Notary Public Signature: _____ (Notary Seal)

Print Name: Jose M. Quintero My commission expires: 08/11/2028

JOSE M. QUINTERO
MY COMMISSION # HH 579586
EXPIRES: August 11, 2028

REFERENCES

All references shall include owner, address, contact name, phone number, email and the contract value. References shall not include the City of Fort Lauderdale. A minimum of three (3) references shall be provided:

1. **Company Name:** Town of Cutler Bay
   Address: 10720 Caribbean Blvd, Suite 105, Cutler Bay, FL 33189
   Contact Name: Alfredo Quintero
   Phone #: (786) 573-5520
   Email Address: aquintero@cutlerbay-fl.gov
   Contract Value: $424,720.00 annualy Year: 2019-2025

2. **Company Name:** City of Sunny Isles Beach
   Address: 18070 Collins Avenue, Sunny Isles Beach, FL 33160
   Contact Name: Fabricio Volpi
   Phone #: (305) 792-1707
   Email Address: fvolpi@siblf.net
   Contract Value: $5,200,000.00 - 2 years Year: 2022-2026

3. **Company Name:** City of Tamarac
   Address: 10101 State St, Tamarac, FL 33321
   Contact Name: John E. Doherty
   Phone #: (954) 597-3706
   Email Address: john.doherty@tamarac.org
   Contract Value: $625,000.00 annualy Year:

4. **Company Name:** City of Miami CRA
   Address: 819 NW 2nd Avenue, 3rd Floor, Miami, FL 33136
   Contact Name: Brian Zeltsman
   Phone #: (305) 679-6800
   Email Address: bzeltsman@miamigov.com
   Contract Value: 77,467.20 annualy Year: 2017-2025

5. **Company Name:** Cleveland Clinic
   Address: 3100 Weston Rd, Weston, FL 33331
   Contact Name: Linda Ballou
   Phone #: (954) 689-5023
   Email Address: balloul@ccf.org
   Contract Value: $1,124,250.00 - 3 years Year: 2023-2026

CITY OF FORT LAUDERDALE BID/PROPOSAL CERTIFICATION

Please Note: It is the sole responsibility of the bidder/proposer to ensure that their response is submitted electronically through the City's on-line strategic sourcing platform prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit http://www.dos.state.fl.us/).

Company: (Legal Registration) VisualScape Inc. EIN (Optional): 45-2599402

Address: 17801 NW 137 Avenue

City: Miami State: FL Zip: 33018

Telephone No.: (305) 362-2404 FAX No.: (305) 362-2403 Email: IVila@visualscapeinc.com

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Delivery: Calendar days after receipt of Purchase Order **(section 1.02 of General Conditions)**: 30

Total Bid Discount **(section 1.05 of General Conditions)**: n/a

Check box if your firm qualifies for DBE **(section 1.09 of General Conditions)**: ☑

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued
1	10/28/2024						
2	10/30/2024						

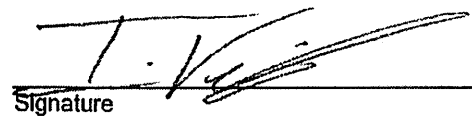
VARIANCES: If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A.

None

The below signatory hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid/proposal. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal, I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications of this bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars ($500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Ivan C. Vila
Name (printed)


Signature

11/1/2024
Date

President
Title

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Business Name: VISUALSCAPE INC

Receipt #: 324-246901
Business Type: LAWN MAINTENANCE/LANDSCAPE (LAWN MAINTENANCE)

Owner Name: IVAN C VILA
Business Location: 770 SW 12TH AVE
POMPANO BEACH
Business Phone: 305-362-2404

Business Opened: 02/16/2012
State/County/Cert/Reg:
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		6		

	For Vending Business Only					
	Number of Machines:			Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

Receipt Fee 81.00
Packing/Processing/Canning Employees 0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

IVAN C VILA
17801 NW 137TH AVE
HIALEAH, FL 33018-6409

Receipt #WWW-23-00290028
Paid 09/12/2024 81.00

2024 - 2025

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Business Name: VISUALSCAPE INC

Receipt #: 324-246901
Business Type: LAWN MAINTENANCE/LANDSCAPE (LAWN MAINTENANCE)

Owner Name: IVAN C VILA
Business Location: 770 SW 12TH AVE
POMPANO BEACH
Business Phone: 305-362-2404

Business Opened: 02/16/2012
State/County/Cert/Reg:
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		6		

Signature

	For Vending Business Only					
	Number of Machines:			Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

Receipt #WWW-23-00290028
Paid 09/12/2024 81.00

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Receipt #: 189C-312325

Business Name: VISUALSCAPE INC

Business Type: TREE TRIMMING/TREE MAINTENANCE (TREE TRIMMING)

Owner Name: IVAN C VILA

Business Location: 770 SW 12TH AVE POMPANO BEACH

Business Phone: 305-362-2404

Business Opened: 06/21/2011

State/County/Cert/Reg: A-1090

Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		12		

For Vending Business Only — Number of Machines: — Vending Type:

Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
54.00	0.00	0.00	0.00	0.00	0.00	54.00

Receipt Fee 54.00

Packing/Processing/Canning Employees 0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

VISUALSCAPE INC
770 SW 12TH AVE
POMPANO BEACH, FL
33069-4528

Receipt #WWW-23-00290028
Paid 09/12/2024 54.00

2024 - 2025

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Receipt #: 189C-312325

Business Name: VISUALSCAPE INC

Business Type: TREE TRIMMING/TREE MAINTENANCE (TREE TRIMMING)

Owner Name: IVAN C VILA

Business Location: 770 SW 12TH AVE POMPANO BEACH

Business Phone: 305-362-2404

Business Opened: 06/21/2011

State/County/Cert/Reg: A-1090

Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		12		

Signature

For Vending Business Only — Number of Machines: — Vending Type:

Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
54.00	0.00	0.00	0.00	0.00	0.00	54.00

Receipt #WWW-23-00290028
Paid 09/12/2024 54.00

FDOT

MIAMI-DADE COUNTY
Delivering Excellence Every Day

Tampa International Airport

GREATER ORLANDO AVIATION AUTHORITY

Florida Unified Certification Program

Disadvantaged Business Enterprise (DBE)

Certificate of Eligibility

VISUALSCAPE INC

MEETS THE REQUIREMENTS OF 49 CFR, PART 26

APPROVED NAICS CODES:

561730

9/22/15
DATE:

VICTORIA V. SMITH, *DBE Certification Manager – Florida Department of Transportation*

JACKSONVILLE TRANSPORTATION AUTHORITY

BROWARD COUNTY FLORIDA

TALLAHASSEE

LEE COUNTY PORT AUTHORITY

Votran

ANNIVERSARY DATE - Annually on September 22nd

VISUALSCAPE INC has been certified under Florida's Unified Certification Program (UCP) as a Disadvantaged Business Enterprise (DBE) in accordance with 49 Code of Federal Regulation Part 26.

DBE Certification does not expire. It is contingent upon the firm maintaining eligibility annually through this office. Owners will be notified of their responsibilities in advance of the anniversary date.

The firm is listed in Florida's DBE Directory which can be accessed at the following link:
http://www3b.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/

Prime contractors and consultants must verify the firm's DBE certification status, and identify eligible work area(s) through the Directory.

The Department's DBE Support Service Providers are available, offering managerial and technical assistance at no cost.

Contact us at (850)414-4747 or via email DBECert.Help@dot.state.fl.us.

Victoria Smith
DBE Certification Manager

FDOT

State of Florida

Minority Business Certification

VisualScape Inc.

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

02/01/2024 to 02/01/2026

J. Todd Inman
Florida Department of Management Services

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES
SUPPLIER DIVERSITY

Office of Supplier Diversity
4050 Esplanade Way, Suite 380
Tallahassee, FL 32399
850-487-0915
www.dms.myflorida.com/osd

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Benny Cabrera	
GGA Insurance Group 10689 N. Kendall Drive Suite 208 Miami FL 33176	PHONE (A/C, No, Ext): (305) 630-4777	FAX (A/C, No): (305) 279-3022
	E-MAIL ADDRESS: bcabrera@ggaig.com	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	FCCI Insurance Company	10178
INSURER B :	Brierfield Insurance Company	10993
INSURER C :	National Trust Insurance Company	20141
INSURER D :	Richmond National Insurance Company	17103
INSURER E :		
INSURER F :		

INSURED
VisualScape, Inc.
17801 NW 137 Avenue
Miami FL 33018

COVERAGES **CERTIFICATE NUMBER:** CL23122222068 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] XCU [ ] GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		GL10007448702	01/01/2024	01/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY [ ]			CA10007448602	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			UMB10007448900	01/01/2024	01/01/2025	EACH OCCURRENCE AGGREGATE [ ]	$ 2,000,000 $ 2,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC010008144401	01/01/2024	01/01/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Excess Liability (2nd Layer)			RN7032525601	01/01/2024	01/01/2025	Each Occurrence Aggregate	$ 3,000,000 $ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is named as an Additional Insured as respects to General Liability.

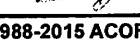
CERTIFICATE HOLDER

City of Fort Lauderdale Procurement Services
Division
100 N Andrews Ave Rm 619
Fort Lauderdale FL 33301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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VisualScape

Would like to be your

Professional Landscape Company