

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 northwest 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

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.



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 _____





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?nodeld=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) _____ 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.

Business Name

(2) _____ 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.

Business Name

(3) _____ 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.

Business Name

(4) _____ 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.

Business Name

(5) _____ 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.

Business Name

(6) _____ 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.

Business Name

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 10 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.

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) 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.

Business Name

(2) 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.

Business Name

(3) 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 10 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.

Business Name

(4) 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.

Business Name

(5) 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.

Business Name

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 ACKNOWLEDGEMENT SECTION

STATE OF _____

COUNTY 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
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

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



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: _____



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



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: _____

Event 384

Company: 10 - City of For
Lauderdale

Event #: 384 **Version:** 6

Name: Turf Grass
Maintenance NW

Status: Pending Award

Amendments

Version Number	Version Date	Comment
1	10/28/2024 01:53:27 PM	Refer to Addendum 1
2	10/29/2024 03:22:50 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 01:19:58 PM	Refer to the attachment Addendum 2
4	11/01/2024 05:33:55 PM	Refer to the attachment for ADDENDUM NO. 3
5	11/04/2024 11:35:22 AM	This Amendment added the Attachment: AGREEMENT FOR CURRENT CONTRACT 12753-033
6	11/04/2024 12:21:17 PM	This Amendment corrected the Attachment to reflect: TABULATION FOR CURRENT CONTRACT 12753-033

Question and Answer

Company: 10

Event #: 384-6

Event Name: Turf Grass Maintenance NW

Supplier: 2574

Supplier Name: AR Maintenance Solutions

Supplier Contact: 1

Supplier Contact Name: Anabel Quezada

Date Received: 10/21/2024 12:50:02 PM

Date Answered: 10/24/2024 10:13:02 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 #: 384-6

Event Name: Turf Grass Maintenance NW

Supplier: 2861

Supplier Name: Rose Flowers Events

Supplier Contact: 1

Supplier Contact Name: H Rose

Date Received: 10/30/2024 10:40:59 AM

Date Answered: 10/30/2024 01:24:49 PM

Question: Are Events 383, 384, 385, & 386 the same as ITB 12753-033? If so, why is it going out to bid so soon?

Answer: Refer to Addendum 2

Question and Answer

Company: 10

Event #: 384-6

Event Name: Turf Grass Maintenance NW

Supplier: 2861

Supplier Name: Rose Flowers Events

Supplier Contact: 1

Supplier Contact Name: H Rose

Date Received: 10/30/2024 10:41:20 AM

Date Answered: 10/30/2024 01:24:55 PM

Question: 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: Refer to Addendum 2

Question and Answer

Company: 10

Event #: 384-6

Event Name: Turf Grass Maintenance NW

Supplier: 2861

Supplier Name: Rose Flowers Events

Supplier Contact: 1

Supplier Contact Name: H Rose

Date Received: 10/30/2024 10:41:39 AM

Date Answered: 10/30/2024 01:25:00 PM

Question: Who is the current contractor(s) for all quadrants?

Answer: Refer to Addendum 2

Question and Answer

Company: 10

Event #: 384-6

Event Name: Turf Grass Maintenance NW

Supplier: 2861

Supplier Name: Rose Flowers Events

Supplier Contact: 1

Supplier Contact Name: H Rose

Date Received: 10/30/2024 10:41:55 AM

Date Answered: 10/30/2024 01:25:04 PM

Question: What are the current bill rates for each location listed in each quadrant (NW, NE, SW, SE)?

Answer: Refer to Addendum 2

Question and Answer

Company: 10

Event #: 384-6

Event Name: Turf Grass Maintenance NW

Supplier: 2861

Supplier Name: Rose Flowers Events

Supplier Contact: 1

Supplier Contact Name: H Rose

Date Received: 10/30/2024 10:42:13 AM

Date Answered: 10/30/2024 01:25:09 PM

Question: The State's minimum wage increases annually. Will the contractor be allowed to request an increase based on minimum wage increase

Answer: Refer to Addendum 2

**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

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 Code:	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 Code:	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 Code:	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 Code:	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 Product Code:	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 Product Code:	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 Service 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 roundabout	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 Code:	First Offer - \$0.00	15 / each	\$0.00	Y

