Southeast Florida Governmental Purchasing Cooperative Group

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No. 066-2730-16/JMA

Description/Title: SOD AND SOD INSTALLATION

Initial Contract Term: Start Date: 11-1-2016 End Date: 10-31-2017

Renewal Terms of the Contract: three (3) (No. of Renewals) Renewal Options for one-year each (Period of Time)

Renewal No. ____ Start Date: _____ End Date: _____

Renewal No. ____ Start Date: _____ End Date: _____

Renewal No. ____ Start Date: _____ End Date: _____

SECTION #1 **VENDOR AWARD**

Vendor Name: MULLINGS ENGINEERING SERVICES

Vendor Address: 6289 W. Sunrise Blvd., #122; Sunrise, FL 33313

Contact: Sheldon Mullings

Phone: (954) 583-2441 Fax: (866) 558-0486

Cell/Pager: (754) 367-6122 Email Address: mullingseng@hotmail.com

Website: _____ FEIN: 20-4688701

VENDOR AWARD

Vendor Name: ODUMS SOD, INC.

Vendor Address: 13961 Okeechobee Blvd.; Loxahatchee, FL 33470

Contact: James Hammond

Phone: (561) 333-7416 Fax: (561) 333-7455

Cell/Pager: (561) 722-0589 Email Address: odumssod@yahoo.com

Website: _____ FEIN: 65-0810895

VENDOR AWARD

Vendor Name: SUNSET SOD INC.
Vendor Address: 13100 SW 124 Avenue; Miami, FL 33186
Contact: Kathleen Hernandez
Phone: (305) 253-2002 Fax: (786) 242-9988
Cell/Pager: _____ Email Address: sod@gate.net
Website: _____ FEIN: 59-2421961

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

SECTION #2 **AWARD/BACKGROUND INFORMATION**

Award Date: 9-20-2016 Resolution/Agenda Item No.: Consent - 6.M.
Insurance Required: Yes X No _____
Performance Bond Required: Yes _____ No X

SECTION #3 **LEAD AGENCY**

Agency Name: City of Boynton Beach
Agency Address: 100 E. Boynton Beach Blvd.; Boynton Beach, FL 33435
Agency Contact: Julianne Alibrandi Email alibrandij@bbfl.us
Telephone: (561) 742-6322 Fax: (561) 742-6316

The City of Boynton Beach

Finance/Procurement Services
100 E. Boynton Beach Boulevard
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone No: (561) 742-6310
FAX: (561) 742-6316

September 22, 2016

Mr. Sheldon Mullings
Mullings Engineering Services, Inc.
6289 W. Sunrise Boulevard, #122
Sunrise, Florida 33313

RE: BID NO.: 066-2730-16/JMA – Sod and Sod Installation

BID AWARD PERIOD: NOVEMBER 1, 2016 TO OCTOBER 31, 2017

Dear Mr. Mullings:

At the City Commission meeting of September 20, 2016, the Commission approved a bid for *Sod and Sod Installation* for the Southeast Florida Government Purchasing Cooperative Group consisting of thirteen (13) participating municipalities including the City of Boynton Beach. This Bid was awarded to Mullings Engineering Services, Inc.; Odum's Sod, Inc.; and Sunset Sod, Inc. as Primary and Secondary Contractors for each Item for Sod and Sod Installation

Mullings Engineering Services, Inc. has been awarded certain items as highlighted on the attached spreadsheet. Please note that the awarded pricing is effective November 1, 2016.

As stipulated within the Bid specifications, your company's original Certificate of Insurance is to be provided as soon as possible, naming the City of Boynton Beach as additional insured. The commencement of the bid relies on the receipt and approval of this required document. .

Also enclosed is a Detailed Tabulation Sheet for your review. Purchase orders will be issued as needed from the participating municipalities.

We would like to thank you for responding to this Invitation to Bid and we look forward to Mullings Engineering Services continued service. If you have any questions, please do not hesitate to contact Julianne Alibrandi, Sr. Buyer, at (561) 742-6322.

Sincerely,

Tim W. Howard
Assistant City Manager - Administration
Director of Financial Services

Enclosures: List of Awarded Bidders
Detailed Tabulation Sheet

cc: Central File
File

The City of Boynton Beach

Finance/Procurement Services
100 E. Boynton Beach Boulevard
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone No: (561) 742-6310
FAX: (561) 742-6316

September 22, 2016

Mr. James W. Hammond
Odum's Sod, Inc.
13961 Okeechobee Blvd.
Loxahatchee, FL 33470

RE: BID NO.: 066-2730-16/JMA – Sod and Sod Installation

BID AWARD PERIOD: NOVEMBER 1, 2016 TO OCTOBER 31, 2017

Dear Mr. Hammond:

At the City Commission meeting of September 20, 2016, the Commission approved a bid for *Sod and Sod Installation* for the Southeast Florida Government Purchasing Cooperative Group consisting of thirteen (13) participating municipalities including the City of Boynton Beach. This Bid was awarded to Mullings Engineering Services, LLC; Odum's Sod, Inc.; and Sunset Sod, Inc. as Primary and Secondary Contractors for each Item for Sod and Sod Installation

Odum's Sod, Inc. has been awarded certain items as highlighted on the attached spreadsheet. Please note that the awarded pricing is effective November 1, 2016.

As stipulated within the Bid specifications, your company's original Certificate of Insurance is to be provided as soon as possible, naming the City of Boynton Beach as additional insured. The commencement of the bid relies on the receipt and approval of this required document. .

Also enclosed is a Detailed Tabulation Sheet for your review. Purchase orders will be issued as needed from the participating municipalities.

We would like to thank you for responding to this Invitation to Bid and we look forward to Odum's Sod providing sod to the Co-op. If you have any questions, please do not hesitate to contact Julianne Alibrandi, Sr. Buyer, at (561) 742-6322.

Sincerely,

Tim W. Howard
Assistant City Manager - Administration
Director of Financial Services

Enclosures: List of Awarded Bidders
Detailed Tabulation Sheet

cc: Central File
File

The City of Boynton Beach

Finance/Procurement Services
100 E. Boynton Beach Boulevard
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone No: (561) 742-6310
FAX: (561) 742-6316

September 22, 2016

Mrs. Kathleen Hernandez
Sunset Sod Inc.
P.O9. Box 160744
Miami, FL 33116

RE: BID NO.: 066-2730-16/JMA – Sod and Sod Installation

BID AWARD PERIOD: NOVEMBER 1, 2016 TO OCTOBER 31, 2017

Dear Mrs. Hernandez:

At the City Commission meeting of September 20, 2016, the Commission approved a bid for *Sod and Sod Installation* for the Southeast Florida Government Purchasing Cooperative Group consisting of thirteen (13) participating municipalities including the City of Boynton Beach. This Bid was awarded to Mullings Engineering Services, LLC; Odum's Sod, Inc.; and Sunset Sod, Inc. as Primary and Secondary Contractors for each Item for Sod and Sod Installation

Sunset Sod Inc. has been awarded certain items as highlighted on the attached spreadsheet. Please note that the awarded pricing is effective November 1, 2016.

As stipulated within the Bid specifications, your company's original Certificate of Insurance is to be provided as soon as possible, naming the City of Boynton Beach as additional insured. The commencement of the bid relies on the receipt and approval of this required document. .

Also enclosed is a Detailed Tabulation Sheet for your review. Purchase orders will be issued as needed from the participating municipalities.

We would like to thank you for responding to this Invitation to Bid and we look forward to Sunset Sod's continued service. If you have any questions, please do not hesitate to contact Julianne Alibrandi, Sr. Buyer, at (561) 742-6322.

Sincerely,

Tim W. Howard
Assistant City Manager - Administration
Director of Financial Services

Enclosures: List of Awarded Bidders
Detailed Tabulation Sheet

cc: Central File
File

2016 SOD AND SOD INSTALLATION AWARDED VENDORS

GROUPS 1 – 14	NORTH PRIMARY VENDOR	NORTH SECONDARY VENDOR	CENTRAL PRIMARY VENDOR	CENTRAL SECONDARY VENDOR	SOUTH PRIMARY VENDOR	SOUTH SECONDARY VENDOR
Group 1: St. Augustine Floratam	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Group 2: St. Augustine Palmetto	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Group 3: Bahia Argentine	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Group 4: Bahia Pensacola	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Group 5: Bermuda Tifway 419 Certified	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC
Group 6: Bermuda Tifway 419 Uncertified	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC
Group 7: Bermuda Tifgreen 328	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC	NO BIDS
Group 8: Bermuda Celebration	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC
Group 9: Bermuda Tif Dwarf	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC	MULLINGS ENGINEERING SERVICES, INC.
Group 10: Paspalum Sea Dwarf	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC	MULLINGS ENGINEERING SERVICES, INC.
Group 11: Sea Isle Supreme Paspalum Certified	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC	MULLINGS ENGINEERING SERVICES, INC.

Group 12: Ultimate Flora Zoysia	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC	MULLINGS ENGINEERING SERVICES, INC.
Group 13: Hammock Centipede	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC	NO BIDS
Group 14: Wildflower Sod	NO BIDS	NO BIDS	NO BIDS	NO BIDS	NO BIDS	NO BIDS

GROUP 15: Truckload Pricing	NORTH PRIMARY VENDOR	NORTH SECONDARY VENDOR	CENTRAL PRIMARY VENDOR	CENTRAL SECONDARY VENDOR	SOUTH PRIMARY VENDOR	SOUTH SECONDARY VENDOR
Item 72: St. Augustine Floratam	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.
Item 73: St. Augustine Palmetto	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.
Item 74: Bahia Argentine	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.
Item 75: Bahia Pensacola	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Item 76: Bermuda Tifway 419 Certified	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Item 77: Bermuda Tifway 419 Uncertified	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.
Item 78: Bermuda Tifgreen 328	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC.	NO BIDS
Item 79: Bermuda Celebration	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.	MULLINGS ENGINEERING SERVICES, INC.	ODUMS SOD, INC.
Item 80: Bermuda Tif Dwarf	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.

Item 81: Paspalum Sea Dwarf	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.
Item 82: Sealsle Supreme Paspalum Certified	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.
Item 83: Ultimate Flora Zoysia	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.	SUNSET SOD INC.	MULLINGS ENGINEERING SERVICES, INC.
Item 84: Hammock Centipede	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC.	NO BIDS	SUNSET SOD INC.	NO BIDS
Item 85: Wildflower Sod	NO BIDS	NO BIDS	NO BIDS	NO BIDS	NO BIDS	NO BIDS

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - NORTH

	MULLINGS ENGINEERING SERVICES, INC.		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 1	**ST. AUGUSTINE "FLORATAM" NORTH**		**ST. AUGUSTINE "FLORATAM" NORTH**	**ST. AUGUSTINE "FLORATAM" NORTH**
1.0	Under 2,000 SF, picked up by agency	$0.285	$0.25	$0.310
2.0	Under 2,000 SF, delivered & unloaded	$0.285	$0.35	$0.459
3.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.285	$0.32	$0.445
4.0	Sod Installation - for sod provided by others	$0.05	$0.15	$0.010
5.0	Sod Installation only - at time of delivery	$0.05	$0.20	$0.090
	GROUP 1 - TOTAL:	***$0.955***	***$1.270***	***$1.314***
GROUP 2	**ST. AUGUSTINE "PALMETTO" NORTH**		**ST. AUGUSTINE "PALMETTO" NORTH**	**ST. AUGUSTINE "PALMETTO" NORTH**
6.0	Under 2,000 SF, picked up by agency	$0.30	$0.27	$0.319
7.0	Under 2,000 SF, delivered & unloaded	$0.30	$0.37	$0.459
8.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.30	$0.33	$0.449
9.0	Sod Installation - for sod provided by others	$0.05	$0.15	$0.010
10.0	Sod Installation only - at time of delivery	$0.05	$0.20	$0.090
	GROUP 2 - TOTAL:	***$1.000***	***$1.320***	***$1.327***
GROUP 3	**BAHIA "ARGENTINE" NORTH**		**BAHIA "ARGENTINE" NORTH**	**BAHIA "ARGENTINE" NORTH**
11.0	Under 2,000 SF, picked up by agency	$0.18	$0.20	$0.240
12.0	Under 2,000 SF, delivered & unloaded	$0.18	$0.30	$0.400
13.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.18	$0.25	$0.350
14.0	Sod Installation - for sod provided by others	$0.05	$0.15	$0.010
15.0	Sod Installation only - at time of delivery	$0.05	$0.20	$0.090
	GROUP 3 - TOTAL:	***$0.640***	***$1.10***	***$1.090***
GROUP 4	**BAHIA "PENSACOLA" NORTH**		**BAHIA "PENSACOLA" NORTH**	**BAHIA "PENSACOLA" NORTH**
16.0	Under 2,000 SF, picked up by agency	$0.18	NO BID	$0.240
17.0	Under 2,000 SF, delivered & unloaded	$0.18	NO BID	$0.400
18.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.18	NO BID	$0.350
19.0	Sod Installation - for sod provided by others	$0.05	NO BID	$0.010
20.0	Sod Installation only - at time of delivery	$0.05	NO BID	$0.090
	GROUP 4 - TOTAL:	***$0.640***	***NO BID***	***$1.090***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - NORTH

		MULLINGS ENGINEERING SERVICES, INC.	***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 5	**BERMUDA TIFWAY 419 "CERTIFIED" NORTH**		**BERMUDA TIFWAY 419 "CERTIFIED" NORTH**	**BERMUDA TIFWAY 419 "CERTIFIED" NORTH**
21.0	Under 2,000 SF, picked up by agency	$0.33	$0.37	$0.370
22.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.47	$0.499
23.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.42	$0.478
24.0	Sod Installation - for sod provided by others	$0.05	$0.15	$0.010
25.0	Sod Installation only - at time of delivery	$0.05	$0.20	$0.090
26.0	42" Wide Rolls, delivered, unloaded, installed (NOTE: Estimate quantity 20,000 SF/Year)	$0.38	$0.47	$0.900
	GROUP 5 - TOTAL:	***$1.470***	***$2.080***	***$2.347***
GROUP 6	**BERMUDA TIFWAY 419 "UNCERTIFIED" NORTH**		**BERMUDA TIFWAY 419 "UNCERTIFIED" NORTH**	**BERMUDA TIFWAY 419 "UNCERTIFIED" NORTH**
27.0	Under 2,000 SF, picked up by agency	$0.33	$0.37	$0.360
28.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.47	$0.490
29.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.42	$0.470
30.0	Sod Installation - for sod provided by others	$0.05	$0.15	$0.010
31.0	Sod Installation only - at time of delivery	$0.05	$0.20	$0.090
	GROUP 6 - TOTAL:	***$1.090***	***$1.610***	***$1.420***
GROUP 7	**BERMUDA TIFGREEN 328 NORTH**		**BERMUDA TIFGREEN 328 NORTH**	**BERMUDA TIFGREEN 328 NORTH**
32.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	$0.950
33.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	$1.010
34.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	$1.000
35.0	Sod Installation - for sod provided by others	NO BID	NO BID	$0.010
36.0	Sod Installation only - at time of delivery	NO BID	NO BID	$0.140
	GROUP 7 - TOTAL:	***NO BID***	***NO BID***	***$3.110***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - NORTH

		MULLINGS ENGINEERING SERVICES, INC.	***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 8	**BERMUDA CELEBRATION NORTH**		**BERMUDA CELEBRATION NORTH**	**BERMUDA CELEBRATION NORTH**
37.0	Under 2,000 SF, picked up by agency	$0.33	$0.35	$0.350
38.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.45	$0.450
39.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.40	$0.440
40.0	Sod Installation - for sod provided by others	$0.05	$0.15	$0.010
41.0	Sod Installation only - at time of delivery	$0.05	$0.20	$0.090
	GROUP 8 - TOTAL:	***$1.090***	***$1.550***	***$1.340***
GROUP 9	**BERMUDA TIF DWARF NORTH**		**BERMUDA TIF DWARF NORTH**	**BERMUDA TIF DWARF NORTH**
42.0	Under 2,000 SF, picked up by agency	$2.00	NO BID	$1.750
43.0	Under 2,000 SF, delivered & unloaded	$2.00	NO BID	$1.840
44.0	2,000 SF or more - but less than truckload, delivered& unloaded	$2.00	NO BID	$1.830
45.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
46.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 9 - TOTAL:	***$8.000***	***NO BID***	***$5.620***
GROUP 10	**PASPALUM SEA DWARF NORTH**		**PASPALUM SEA DWARF NORTH**	**PASPALUM SEA DWARF NORTH**
47.0	Under 2,000 SF, picked up by agency	$2.00	NO BID	$1.750
48.0	Under 2,000 SF, delivered & unloaded	$2.00	NO BID	$1.840
49.0	2,000 SF or more - but less than truckload, delivered& unloaded	$2.00	NO BID	$1.830
50.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
51.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 10 - TOTAL:	***$8.00***	***NO BID***	***$5.620***
GROUP 11	**SEALSLE SUPREME PASPALUM CERTIFIED NORTH**		**EALSLE SUPREME PASPALUM CERTIFIE NORTH**	**SEALSLE SUPREME PASPALUM CERTIFIED NORTH**
52.0	Under 2,000 SF, picked up by agency	$3.00	NO BID	$1.750
53.0	Under 2,000 SF, delivered & unloaded	$3.00	NO BID	$1.850
54.0	2,000 SF or more - but less than truckload, delivered& unloaded	$3.00	NO BID	$1.840
55.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
56.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 11 - TOTAL:	***$11.000***	***NO BID***	***$5.640***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - NORTH

	MULLINGS ENGINEERING SERVICES, INC.		ODUM'S SOD, INC.	SUNSET SOD INC.
GROUP 12	**ULTIMATE FLORA® ZOYSIA NORTH**		**ULTIMATE FLORA® ZOYSIA NORTH**	**ULTIMATE FLORA® ZOYSIA NORTH**
57.0	Under 2,000 SF, picked up by agency	$1.00	NO BID	$0.500
58.0	Under 2,000 SF, delivered & unloaded	$1.00	NO BID	$0.560
59.0	2,000 SF or more - but less than truckload, delivered& unloaded	$1.00	NO BID	$0.540
60.0	Sod Installation - for sod provided by others	$0.10	NO BID	$0.010
61.0	Sod Installation only - at time of delivery	$0.10	NO BID	$0.090
	GROUP 12 - TOTAL:	***$3.200***	***NO BID***	***$1.700***
GROUP 13	**HAMMOCK® CENTIPEDE NORTH**		**HAMMOCK® CENTIPEDE NORTH**	**HAMMOCK® CENTIPEDE NORTH**
62.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	$1.000
63.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	$1.110
64.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	$1.050
65.0	Sod Installation - for sod provided by others	NO BID	NO BID	$0.010
66.0	Sod Installation only - at time of delivery	NO BID	NO BID	$0.200
	GROUP 13 - TOTAL:	***NO BID***	***NO BID***	***$3.370***
GROUP 14	**WILDFLOWER SOD NORTH**		**WILDFLOWER SOD NORTH**	**WILDFLOWER SOD NORTH**
67.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	NO BID
68.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	NO BID
69.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	NO BID
70.0	Sod Installation - for sod provided by others	NO BID	NO BID	NO BID
71.0	Sod Installation only - at time of delivery	NO BID	NO BID	NO BID
	GROUP 14 - TOTAL:	***NO BID***	***NO BID***	***NO BID***

LEGEND:	***PRIMARY***	
	SECONDARY	

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - CENTRAL

	MULLINGS ENGINEERING SERVICES, INC.		***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 1	**ST. AUGUSTINE "FLORATAM" CENTRAL**		**ST. AUGUSTINE "FLORATAM" CENTRAL**	**ST. AUGUSTINE "FLORATAM" CENTRAL**
1.0	Under 2,000 SF, picked up by agency	$0.285	NO BID	$0.310
2.0	Under 2,000 SF, delivered & unloaded	$0.285	$0.37	$0.348
3.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.285	$0.34	$0.349
4.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
5.0	Sod Installation only - at time of delivery	$0.05	$0.22	0..09
	GROUP 1 - TOTAL:	***$0.955***	***$1.100***	***$1.017***
GROUP 2	**ST. AUGUSTINE "PALMETTO" CENTRAL**		**ST. AUGUSTINE "PALMETTO" CENTRAL**	**ST. AUGUSTINE "PALMETTO" CENTRAL**
6.0	Under 2,000 SF, picked up by agency	$0.30	NO BID	$0.315
7.0	Under 2,000 SF, delivered & unloaded	$0.30	$0.39	$0.349
8.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.30	$0.35	$0.337
9.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
10.0	Sod Installation only - at time of delivery	$0.05	$0.22	$0.090
	GROUP 2 - TOTAL:	***$1.000***	***$1.130***	***$1.101***
GROUP 3	**BAHIA "ARGENTINE" CENTRAL**		**BAHIA "ARGENTINE" CENTRAL**	**BAHIA "ARGENTINE" CENTRAL**
11.0	Under 2,000 SF, picked up by agency	$0.18	NO BID	$0.220
12.0	Under 2,000 SF, delivered & unloaded	$0.18	$0.32	$0.346
13.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.18	$0.27	$0.315
14.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
15.0	Sod Installation only - at time of delivery	$0.05	$0.22	$0.090
	GROUP 3 - TOTAL:	***$0.640***	***$0.98***	***$0.981***
GROUP 4	**BAHIA "PENSACOLA" CENTRAL**		**BAHIA "PENSACOLA" CENTRAL**	**BAHIA "PENSACOLA" CENTRAL**
16.0	Under 2,000 SF, picked up by agency	$0.18	NO BID	$0.220
17.0	Under 2,000 SF, delivered & unloaded	$0.18	NO BID	$0.347
18.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.18	NO BID	$0.315
19.0	Sod Installation - for sod provided by others	$0.05	NO BID	$0.010
20.0	Sod Installation only - at time of delivery	$0.05	NO BID	$0.090
	GROUP 4 - TOTAL:	***$0.640***	***NO BID***	***$0.982***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - CENTRAL

	MULLINGS ENGINEERING SERVICES, INC.		***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 5	**BERMUDA TIFWAY 419 "CERTIFIED" CENTRAL**		**BERMUDA TIFWAY 419 "CERTIFIED" CENTRAL**	**BERMUDA TIFWAY 419 "CERTIFIED" CENTRAL**
21.0	Under 2,000 SF, picked up by agency	$0.33	NO BID	$0.370
22.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.49	$0.429
23.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.44	$0.415
24.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
25.0	Sod Installation only - at time of delivery	$0.05	$0.22	$0.090
26.0	42" Wide Rolls, delivered, unloaded, installed (NOTE: Estimate quantity 20,000 SF/Year)	$0.38	$0.49	$0.813
	GROUP 5 - TOTAL:	***$1.470***	***$1.810***	***$2.127***
GROUP 6	**BERMUDA TIFWAY 419 "UNCERTIFIED" CENTRAL**		**BERMUDA TIFWAY 419 "UNCERTIFIED" CENTRAL**	**BERMUDA TIFWAY 419 "UNCERTIFIED" CENTRAL**
27.0	Under 2,000 SF, picked up by agency	$0.33	NO BID	$0.360
28.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.49	$0.420
29.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.44	$0.419
30.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
31.0	Sod Installation only - at time of delivery	$0.05	$0.22	$0.090
	GROUP 6 - TOTAL:	***$1.090***	***$1.320***	***$1.299***
GROUP 7	**BERMUDA TIFGREEN 328 CENTRAL**		**BERMUDA TIFGREEN 328 CENTRAL**	**BERMUDA TIFGREEN 328 CENTRAL**
32.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	$0.950
33.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	$1.010
34.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	$1.000
35.0	Sod Installation - for sod provided by others	NO BID	NO BID	$0.010
36.0	Sod Installation only - at time of delivery	NO BID	NO BID	$0.140
	GROUP 7 - TOTAL:	***NO BID***	***NO BID***	***$3.110***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - CENTRAL

		MULLINGS ENGINEERING SERVICES, INC.	***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 8	**BERMUDA CELEBRATION CENTRAL**		**BERMUDA CELEBRATION CENTRAL**	**BERMUDA CELEBRATION CENTRAL**
37.0	Under 2,000 SF, picked up by agency	$0.33	NO BID	$0.350
38.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.47	$0.409
39.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.42	$0.392
40.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
41.0	Sod Installation only - at time of delivery	$0.05	$0.22	$0.090
	GROUP 8 - TOTAL:	***$1.090***	***$1.280***	***$1.251***
GROUP 9	**BERMUDA TIF DWARF CENTRAL**		**BERMUDA TIF DWARF CENTRAL**	**BERMUDA TIF DWARF CENTRAL**
42.0	Under 2,000 SF, picked up by agency	$2.00	NO BID	$1.750
43.0	Under 2,000 SF, delivered & unloaded	$2.00	NO BID	$1.840
44.0	2,000 SF or more - but less than truckload, delivered& unloaded	$2.00	NO BID	$1.820
45.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
46.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 9 - TOTAL:	***$8.000***	***NO BID***	***$5.610***
GROUP 10	**PASPALUM SEA DWARF CENTRAL**		**PASPALUM SEA DWARF CENTRAL**	**PASPALUM SEA DWARF CENTRAL**
47.0	Under 2,000 SF, picked up by agency	$2.00	NO BID	$1.750
48.0	Under 2,000 SF, delivered & unloaded	$2.00	NO BID	$1.840
49.0	2,000 SF or more - but less than truckload, delivered& unloaded	$2.00	NO BID	$1.820
50.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
51.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 10 - TOTAL:	***$8.000***	***NO BID***	***$5.610***
GROUP 11	**SEAISLE SUPREME PASPALUM CERTIFIED CENTRAL**		**SEAISLE SUPREME PASPALUM CERTIFIED CENTRAL**	**SEALISLE SUPREME PASPALUM CERTIFIED CENTRAL**
52.0	Under 2,000 SF, picked up by agency	$3.00	NO BID	$1.750
53.0	Under 2,000 SF, delivered & unloaded	$3.00	NO BID	$1.850
54.0	2,000 SF or more - but less than truckload, delivered& unloaded	$3.00	NO BID	$1.820
55.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
56.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 11 - TOTAL:	***$11.000***	***NO BID***	***$5.620***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 - CENTRAL

	MULLINGS ENGINEERING SERVICES, INC.		***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 12	**ULTIMATE FLORA® ZOYSIA CENTRAL**		**ULTIMATE FLORA® ZOYSIA CENTRAL**	**ULTIMATE FLORA® ZOYSIA CENTRAL**
57.0	Under 2,000 SF, picked up by agency	$1.00	NO BID	$0.500
58.0	Under 2,000 SF, delivered & unloaded	$1.00	NO BID	$0.560
59.0	2,000 SF or more - but less than truckload, delivered& unloaded	$1.00	NO BID	$0.530
60.0	Sod Installation - for sod provided by others	$0.10	NO BID	$0.010
61.0	Sod Installation only - at time of delivery	$0.10	NO BID	$0.090
	GROUP 12 - TOTAL:	***$3.200***	***NO BID***	***$1.690***
GROUP 13	**HAMMOCK® CENTIPEDE CENTRAL**		**HAMMOCK® CENTIPEDE CENTRAL**	**HAMMOCK® CENTIPEDE CENTRAL**
62.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	$1.000
63.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	$1.100
64.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	$1.040
65.0	Sod Installation - for sod provided by others	NO BID	NO BID	$0.010
66.0	Sod Installation only - at time of delivery	NO BID	NO BID	$0.200
	GROUP 13 - TOTAL:	***NO BID***	***NO BID***	***$3.350***
GROUP 14	**WILDFLOWER SOD CENTRAL**		**WILDFLOWER SOD CENTRAL**	**WILDFLOWER SOD CENTRAL**
67.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	NO BID
68.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	NO BID
69.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	NO BID
70.0	Sod Installation - for sod provided by others	NO BID	NO BID	NO BID
71.0	Sod Installation only - at time of delivery	NO BID	NO BID	NO BID
	GROUP 14 - TOTAL:	***NO BID***	***NO BID***	***NO BID***

LEGEND:	***PRIMARY***	
	SECONDARY	

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 SOUTH

	MULLINGS ENGINEERING SERVICES, INC.		***ODUM'S SOD, INC.***	***SUNSET SOD INC.***
GROUP 1	**ST. AUGUSTINE "FLORATAM" SOUTH**		**ST. AUGUSTINE "FLORATAM" SOUTH**	**ST. AUGUSTINE "FLORATAM" SOUTH**
1.0	Under 2,000 SF, picked up by agency	$0.285	NO BID	$0.310
2.0	Under 2,000 SF, delivered & unloaded	$0.285	$0.39	$0.347
3.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.285	$0.36	$0.349
4.0	Sod Installation - for sod provided by others	$0.05	$0.19	$0.010
5.0	Sod Installation only - at time of delivery	$0.05	$0.24	$0.090
	GROUP 1 - TOTAL:	***$0.955***	***$1.180***	***$1.106***
GROUP 2	**ST. AUGUSTINE "PALMETTO" SOUTH**		**ST. AUGUSTINE "PALMETTO" SOUTH**	**ST. AUGUSTINE "PALMETTO" SOUTH**
6.0	Under 2,000 SF, picked up by agency	$0.30	NO BID	$0.315
7.0	Under 2,000 SF, delivered & unloaded	$0.30	$0.41	$0.347
8.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.30	$0.37	$0.336
9.0	Sod Installation - for sod provided by others	$0.05	$0.17	$0.010
10.0	Sod Installation only - at time of delivery	$0.05	$0.24	$0.090
	GROUP 2 - TOTAL:	***$1.000***	***$1.190***	***$1.098***
GROUP 3	**BAHIA "ARGENTINE" SOUTH**		**BAHIA "ARGENTINE" SOUTH**	**BAHIA "ARGENTINE" SOUTH**
11.0	Under 2,000 SF, picked up by agency	$0.18	NO BID	$0.220
12.0	Under 2,000 SF, delivered & unloaded	$0.18	$0.34	$0.344
13.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.18	$0.29	$0.305
14.0	Sod Installation - for sod provided by others	$0.05	$0.19	$0.010
15.0	Sod Installation only - at time of delivery	$0.05	$0.24	$0.090
	GROUP 3 - TOTAL:	***$0.640***	***$1.06***	***$0.969***
GROUP 4	**BAHIA "PENSACOLA" SOUTH**		**BAHIA "PENSACOLA" SOUTH**	**BAHIA "PENSACOLA" SOUTH**
16.0	Under 2,000 SF, picked up by agency	$0.18	NO BID	$0.220
17.0	Under 2,000 SF, delivered & unloaded	$0.18	NO BID	$0.345
18.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.18	NO BID	$0.305
19.0	Sod Installation - for sod provided by others	$0.05	NO BID	$0.010
20.0	Sod Installation only - at time of delivery	$0.05	NO BID	$0.090
	GROUP 4 - TOTAL:	***$0.640***	***NO BID***	***$0.970***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 SOUTH

	MULLINGS ENGINEERING SERVICES, INC.		ODUM'S SOD, INC.	SUNSET SOD INC.
GROUP 5	**BERMUDA TIFWAY 419 "CERTIFIED" SOUTH**		**BERMUDA TIFWAY 419 "CERTIFIED" SOUTH**	**BERMUDA TIFWAY 419 "CERTIFIED" SOUTH**
21.0	Under 2,000 SF, picked up by agency	$0.33	NO BID	$0.370
22.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.51	$0.429
23.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.46	$0.415
24.0	Sod Installation - for sod provided by others	$0.05	$0.19	$0.010
25.0	Sod Installation only - at time of delivery	$0.05	$0.24	$0.090
26.0	42" Wide Rolls, delivered, unloaded, installed (NOTE: Estimate quantity 20,000 SF/Year)	$0.38	$0.51	$0.808
	GROUP 5 - TOTAL:	***$1.470***	***$1.910***	***$2.122***
GROUP 6	**BERMUDA TIFWAY 419 "UNCERTIFIED" SOUTH**		**BERMUDA TIFWAY 419 "UNCERTIFIED" SOUTH**	**BERMUDA TIFWAY 419 "UNCERTIFIED" SOUTH**
27.0	Under 2,000 SF, picked up by agency	$0.33	NO BID	$0.360
28.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.51	$0.419
29.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.46	$0.409
30.0	Sod Installation - for sod provided by others	$0.05	$0.19	$0.010
31.0	Sod Installation only - at time of delivery	$0.05	$0.24	$0.090
	GROUP 6 - TOTAL:	***$1.090***	***$1.400***	***$1.288***
GROUP 7	**BERMUDA TIFGREEN 328 SOUTH**		**BERMUDA TIFGREEN 328 SOUTH**	**BERMUDA TIFGREEN 328 SOUTH**
32.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	$0.950
33.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	$1.010
34.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	$1.000
35.0	Sod Installation - for sod provided by others	NO BID	NO BID	$0.010
36.0	Sod Installation only - at time of delivery	NO BID	NO BID	$0.140
	GROUP 7 - TOTAL:	***NO BID***	***NO BID***	***$3.110***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 SOUTH

	MULLINGS ENGINEERING SERVICES, INC.		ODUM'S SOD, INC.	SUNSET SOD INC.
GROUP 8	**BERMUDA CELEBRATION SOUTH**		**BERMUDA CELEBRATION SOUTH**	**BERMUDA CELEBRATION SOUTH**
37.0	Under 2,000 SF, picked up by agency	$0.33	NO BID	$0.350
38.0	Under 2,000 SF, delivered & unloaded	$0.33	$0.49	$0.402
39.0	2,000 SF or more - but less than truckload, delivered& unloaded	$0.33	$0.44	$0.390
40.0	Sod Installation - for sod provided by others	$0.05	$0.19	$0.010
41.0	Sod Installation only - at time of delivery	$0.05	$0.24	$0.090
	GROUP 8 - TOTAL:	***$1.090***	***$1.360***	***$1.242***
GROUP 9	**BERMUDA TIF DWARF SOUTH**		**BERMUDA TIF DWARF SOUTH**	**BERMUDA TIF DWARF SOUTH**
42.0	Under 2,000 SF, picked up by agency	$2.00	NO BID	$1.750
43.0	Under 2,000 SF, delivered & unloaded	$2.00	NO BID	$1.840
44.0	2,000 SF or more - but less than truckload, delivered& unloaded	$2.00	NO BID	$1.820
45.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
46.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 9 - TOTAL:	***$8.000***	***NO BID***	***$5.610***
GROUP 10	**PASPALUM SEA DWARF SOUTH**		**PASPALUM SEA DWARF SOUTH**	**PASPALUM SEA DWARF SOUTH**
47.0	Under 2,000 SF, picked up by agency	$2.00	NO BID	$1.750
48.0	Under 2,000 SF, delivered & unloaded	$2.00	NO BID	$1.840
49.0	2,000 SF or more - but less than truckload, delivered& unloaded	$2.00	NO BID	$1.820
50.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
51.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 10 - TOTAL:	***$8.00***	***NO BID***	***$5.610***
GROUP 11	**SEAISLE SUPREME PASPALUM CERTIFIED SOUTH**		**SEALSLE SUPREME PASPALUM CERTIFIED SOUTH**	**SEALSLE SUPREME PASPALUM CERTIFIED SOUTH**
52.0	Under 2,000 SF, picked up by agency	$3.00	NO BID	$1.750
53.0	Under 2,000 SF, delivered & unloaded	$3.00	NO BID	$1.850
54.0	2,000 SF or more - but less than truckload, delivered& unloaded	$3.00	NO BID	$1.820
55.0	Sod Installation - for sod provided by others	$1.00	NO BID	$0.010
56.0	Sod Installation only - at time of delivery	$1.00	NO BID	$0.190
	GROUP 11 - TOTAL:	***$11.000***	***NO BID***	***$5.620***

BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION GROUPS 1 - 14 SOUTH

	MULLINGS ENGINEERING SERVICES, INC.		ODUM'S SOD, INC.	SUNSET SOD INC.
GROUP 12	**ULTIMATE FLORA® ZOYSIA SOUTH**		**ULTIMATE FLORA® ZOYSIA SOUTH**	**ULTIMATE FLORA® ZOYSIA SOUTH**
57.0	Under 2,000 SF, picked up by agency	$1.00	NO BID	$0.500
58.0	Under 2,000 SF, delivered & unloaded	$1.00	NO BID	$0.560
59.0	2,000 SF or more - but less than truckload, delivered& unloaded	$1.00	NO BID	$0.530
60.0	Sod Installation - for sod provided by others	$0.10	NO BID	$0.010
61.0	Sod Installation only - at time of delivery	$0.10	NO BID	$0.090
	GROUP 12 - TOTAL:	***$3.200***	***NO BID***	***$1.690***
GROUP 13	**HAMMOCK® CENTIPEDE SOUTH**		**HAMMOCK® CENTIPEDE SOUTH**	**HAMMOCK® CENTIPEDE SOUTH**
62.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	$1.000
63.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	$1.100
64.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	$1.040
65.0	Sod Installation - for sod provided by others	NO BID	**NO BID**	$0.010
66.0	Sod Installation only - at time of delivery	NO BID	NO BID	$0.200
	GROUP 13 - TOTAL:	***NO BID***	***NO BID***	***$3.350***
GROUP 14	**WILDFLOWER SOD SOUTH**		**WILDFLOWER SOD SOUTH**	**WILDFLOWER SOD SOUTH**
67.0	Under 2,000 SF, picked up by agency	NO BID	NO BID	NO BID
68.0	Under 2,000 SF, delivered & unloaded	NO BID	NO BID	NO BID
69.0	2,000 SF or more - but less than truckload, delivered& unloaded	NO BID	NO BID	NO BID
70.0	Sod Installation - for sod provided by others	NO BID	NO BID	NO BID
71.0	Sod Installation only - at time of delivery	NO BID	NO BID	NO BID
	GROUP 14 - TOTAL:	***NO BID***	***NO BID***	***NO BID***

LEGEND:	***PRIMARY***	
	SECONDARY	

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 72	ST. AUGUSTINE FLORATAM NORTH		ST. AUGUSTINE FLORATAM NORTH	ST. AUGUSTINE FLORATAM NORTH
	Truckload Rate per SF	$0.335	$0.30	$0.438
	Truckload Price	$3,015.00	$2,700.00	$3,942.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 500 SF PER PALLET	20 PALLETS/ 500 SF PER PALLET
ITEM 73	ST. AUGUSTINE PALMETTO NORTH		ST. AUGUSTINE PALMETTO NORTH	ST. AUGUSTINE PALMETTO SOUTH
	Truckload Rate per SF	$0.35	$0.32	$0.449
	Truckload Price	$3,150.00	$2,880.00	$4,041.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 500 SF PER PALLET	18 PALLETS/500 SF PER PALLET	20 PALLETS/ 500 SF PER PALLET
ITEM 74	BAHIA ARGENTINE NORTH		BAHIA ARGENTINE NORTH	BAHIA ARGENTINE SOUTH
	Truckload Rate per SF	$0.23	$0.24	$0.36
	Truckload Price	$1,656.00	$1,728.00	$2,592.00
	Number of pallets per truckload/SF per pallet	16 PALLETS/ 450 SF PER PALLET	16 PALLETS/ (450) SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 75	BAHIA PENSACOLA NORTH		BAHIA PENSACOLA NORTH	BAHIA PENSACOLA NORTH
	Truckload Rate per SF	$0.23	NO BID	$0.36
	Truckload Price	$1,656.00	NO BID	$2,592.00
	Number of pallets per truckload/SF per pallet	16 PALLETS/ 450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 76	BERMUDA TIFWAY 419 "CERTIFIED" NORTH		BERMUDA TIFWAY 419 "CERTIFIED" NORTH	BERMUDA TIFWAY 419 "CERTIFIED" NORTH
	Truckload Rate per SF	$0.38	$0.47	$0.550
	Truckload Price	$3,078.00	$3,760.00	$3,960.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 400 SF PER PALLET

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 77	**BERMUDA TIFWAY 419 "UNCERTIFIED" NORTH**		**BERMUDA TIFWAY 419 "UNCERTIFIED" NORTH**	**BERMUDA TIFWAY 419 "UNCERTIFIED" NORTH**
	Truckload Rate per SF	$0.38	$0.47	$0.550
	Truckload Price	$3,078.00	$3,760.00	$3,960.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 400 SF PER PALLET
ITEM 78	**BERMUDA TIFGREEN 328 NORTH**		**BERMUDA TIFGREEN 328 NORTH**	**BERMUDA TIFGREEN 328 NORTH**
	Truckload Rate per SF	NO BID	NO BID	$1.49
	Truckload Price	NO BID	NO BID	$10,728.00
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 79	**BERMUDA CELEBRATION NORTH**		**BERMUDA CELEBRATION NORTH**	**BERMUDA CELEBRATION NORTH**
	Truckload Rate per SF	$0.38	$0.45	$0.550
	Truckload Price	$3,078.00	$3,600.00	$3,960.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 450 SF PER PALLET	16 PALLETS/500 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 80	**BERMUDA TIF DWARF NORTH**		**BERMUDA TIF DWARF NORTH**	**BERMUDA TIF DWARF NORTH**
	Truckload Rate per SF	$3.00	NO BID	$1.75
	Truckload Price	$24,300.00	NO BID	$12,600.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 81	**PASPALUM SEA DWARF NORTH**		**PASPALUM SEA DWARF NORTH**	**PASPALUM SEA DWARF NORTH**
	Truckload Rate per SF	$3.00	NO BID	$0.94
	Truckload Price	$24,300.00	NO BID	$6,768.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 82	**SEAISLE SUPREME PASPALUM CERTIFIED NORTH**		**SEAISLE SUPREME PASPALUM CERTIFIED NORTH**	**SEAISLE SUPREME PASPALUM CERTIFIED NORTH**
	Truckload Rate per SF	$4.00	NO BID	$0.94
	Truckload Price	$32,400.00	NO BID	$6,768.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 83	**ULTIMATE FLORA® ZOYSIA NORTH**		**ULTIMATE FLORA® ZOYSIA NORTH**	**ULTIMATE FLORA® ZOYSIA NORTH**
	Truckload Rate per SF	$1.10	NO BID	$0.65
	Truckload Price	$8,910.00	NO BID	$4,680.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 84	**HAMMOCK® CENTIPEDE NORTH**		**HAMMOCK® CENTIPEDE NORTH**	**HAMMOCK® CENTIPEDE NORTH**
	Truckload Rate per SF	NO BID	NO BID	$0.85
	Truckload Price	NO BID	NO BID	$6,120.00
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 85	**WILDFLOWER SOD NORTH**		**WILDFLOWER SOD NORTH**	**WILDFLOWER SOD NORTH**
	Truckload Rate per SF	NO BID	NO BID	NO BID
	Truckload Price	NO BID	NO BID	NO BID
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	NO BID
	ADDITIONAL DISCOUNT - IF AWARDED ENTIRE BID - **NONE**		ADDITIONAL DISCOUNT - IF AWARDED ENTIRE BID - **NONE**	ADDITIONAL DISCOUNT - IF AWARDED ENTIRE BID - **NONE**

LEGEND:	
	PRIMARY
	SECONDARY

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 72	ST. AUGUSTINE FLORATAM CENTRAL		ST. AUGUSTINE FLORATAM CENTRAL	ST. AUGUSTINE FLORATAM CENTRAL
	Truckload Rate per SF	$0.335	$0.32	$0.373
	Truckload Price	$3,015.00	$2,880.00	$3,357.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 500 SF PER PALLET	20 PALLETS/ 500 SF PER PALLET
ITEM 73	ST. AUGUSTINE PALMETTO CENTRAL		ST. AUGUSTINE PALMETTO CENTRAL	ST. AUGUSTINE PALMETTO SOUTH
	Truckload Rate per SF	$0.35	$0.34	$0.384
	Truckload Price	$3,150.00	$3,060.00	$3,456.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 500 SF PER PALLET	20 PALLETS/ 500 SF PER PALLET
ITEM 74	BAHIA ARGENTINE CENTRAL		BAHIA ARGENTINE CENTRAL	BAHIA ARGENTINE SOUTH
	Truckload Rate per SF	$0.23	$0.26	$0.298
	Truckload Price	$1,656.00	$1,872.00	$2,145.60
	Number of pallets per truckload/SF per pallet	16 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 450 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 75	BAHIA PENSACOLA CENTRAL		BAHIA PENSACOLA CENTRAL	BAHIA PENSACOLA CENTRAL
	Truckload Rate per SF	$0.23	NO BID	$0.298
	Truckload Price	$1,656.00	NO BID	$2,145.60
	Number of pallets per truckload/SF per pallet	16 PALLETS/ 450 SF PER PALLET	NO BID	18 PALLETS 400 SF PER PALLET
ITEM 76	BERMUDA TIFWAY 419 "CERTIFIED" CENTRAL		BERMUDA TIFWAY 419 "CERTIFIED" CENTRAL	BERMUDA TIFWAY 419 "CERTIFIED" CENTRAL
	Truckload Rate per SF	$0.38	$0.49	$0.499
	Truckload Price	$3,078.00	$3,920.00	$3,592.80
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 400 SF PER PALLET

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 77	BERMUDA TIFWAY 419 "UNCERTIFIED" CENTRAL		BERMUDA TIFWAY 419 "UNCERTIFIED" CENTRAL	BERMUDA TIFWAY 419 "UNCERTIFIED" CENTRAL
	Truckload Rate per SF	$0.38	$0.49	$0.499
	Truckload Price	$3,078.00	$3,920.00	$3,592.80
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 78	BERMUDA TIFGREEN 328 CENTRAL		BERMUDA TIFGREEN 328 CENTRAL	BERMUDA TIFGREEN 328 CENTRAL
	Truckload Rate per SF	NO BID	NO BID	$1.49
	Truckload Price	NO BID	NO BID	$10,728.00
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 79	BERMUDA CELEBRATION CENTRAL		BERMUDA CELEBRATION CENTRAL	BERMUDA CELEBRATION CENTRAL
	Truckload Rate per SF	$0.38	$0.47	$0.518
	Truckload Price	$3,078.00	$3,760.00	$3,729.60
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 80	BERMUDA TIF DWARF CENTRAL		BERMUDA TIF DWARF CENTRAL	BERMUDA TIF DWARF CENTRAL
	Truckload Rate per SF	$3.00	NO BID	$1.74
	Truckload Price	$24,300.00	NO BID	$12,528.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400SF PER PALLET
ITEM 81	PASPALUM SEA DWARF CENTRAL		PASPALUM SEA DWARF CENTRAL	PASPALUM SEA DWARF CENTRAL
	Truckload Rate per SF	$3.00	NO BID	$0.919
	Truckload Price	$24,300.00	NO BID	$6,616.80
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 82	**SEAISLE SUPREME PASPALUM CERTIFIED CENTRAL**		**SEAISLE SUPREME PASPALUM CERTIFIED CENTRAL**	**SEAISLE SUPREME PASPALUM CERTIFIED CENTRAL**
	Truckload Rate per SF	$4.00	NO BID	$0.925
	Truckload Price	$32,400.00	NO BID	$6,660.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 83	**ULTIMATE FLORA® ZOYSIA CENTRAL**		**ULTIMATE FLORA® ZOYSIA CENTRAL**	**ULTIMATE FLORA® ZOYSIA CENTRAL**
	Truckload Rate per SF	$1.10	NO BID	$0.645
	Truckload Price	$8,910.00	NO BID	$4,644.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 84	**HAMMOCK® CENTIPEDE CENTRAL**		**HAMMOCK® CENTIPEDE CENTRAL**	**HAMMOCK® CENTIPEDE CENTRAL**
	Truckload Rate per SF	NO BID	NO BID	$0.84
	Truckload Price	NO BID	NO BID	$6,048.00
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 85	**WILDFLOWER SOD CENTRAL**		**WILDFLOWER SOD CENTRAL**	**WILDFLOWER SOD CENTRAL**
	Truckload Rate per SF	NO BID	NO BID	NO BID
	Truckload Price	NO BID	NO BID	NO BID
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	NO BID

LEGEND:	
	PRIMARY
	SECONDARY

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 72	ST. AUGUSTINE FLORATAM SOUTH		ST. AUGUSTINE FLORATAM SOUTH	ST. AUGUSTINE FLORATAM SOUTH
	Truckload Rate per SF	$0.335	$0.36	$0.372
	Truckload Price	$3,015.00	$3,240.00	$3,348.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/500 SF PER PALLET	18 PALLETS/ 500 SF PER PALLET	20 PALLETS/ 500 SF PER PALLET
ITEM 73	ST. AUGUSTINE PALMETTO SOUTH		ST. AUGUSTINE PALMETTO SOUTH	ST. AUGUSTINE PALMETTO SOUTH
	Truckload Rate per SF	$0.35	$0.38	$0.383
	Truckload Price	$3,150.00	$3,420.00	$3,447.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 500 SF PER PALLET	18 PALLETS/ (500) SF PER PALLET	20 PALLETS/ 500 SF PER PALLET
ITEM 74	BAHIA ARGENTINE SOUTH		BAHIA ARGENTINE SOUTH	BAHIA ARGENTINE SOUTH
	Truckload Rate per SF	$0.23	$0.28	$0.296
	Truckload Price	$1,656.00	$2,016.00	$2,131.20
	Number of pallets per truckload/SF per pallet	16 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 450 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 75	BAHIA PENSACOLA SOUTH		BAHIA PENSACOLA SOUTH	BAHIA PENSACOLA SOUTH
	Truckload Rate per SF	$0.23	NO BID	$0.296
	Truckload Price	$1,656.00	NO BID	$2,131.20
	Number of pallets per truckload/SF per pallet	16 PALLETS/ 450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 76	BERMUDA TIFWAY 419 "CERTIFIED" SOUTH		BERMUDA TIFWAY 419 "CERTIFIED" SOUTH	BERMUDA TIFWAY 419 "CERTIFIED" SOUTH
	Truckload Rate per SF	$0.38	$0.51	$0.499
	Truckload Price	$3,078.00	$4,080.00	$3,592.80
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/ 400 SF PER PALLET

TRUCKLOAD PRICING	MULLINGS ENGINEERING SERVICES, LLC		ODUM'S SOD, INC.	SUNSET SOD INC.
GROUP 15				
ITEM 77	BERMUDA TIFWAY 419 "UNCERTIFIED" SOUTH		BERMUDA TIFWAY 419 "UNCERTIFIED" SOUTH	BERMUDA TIFWAY 419 "UNCERTIFIED" SOUTH
	Truckload Rate per SF	$0.38	$0.51	$0.499
	Truckload Price	$3,078.00	$4,080.00	$3,592.80
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 78	BERMUDA TIFGREEN 328 SOUTH		BERMUDA TIFGREEN 328 SOUTH	BERMUDA TIFGREEN 328 SOUTH
	Truckload Rate per SF	NO BID	NO BID	$1.49
	Truckload Price	NO BID	NO BID	$10,728.00
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 79	BERMUDA CELEBRATION SOUTH		BERMUDA CELEBRATION SOUTH	BERMUDA CELEBRATION SOUTH
	Truckload Rate per SF	$0.38	$0.49	$0.517
	Truckload Price	$3,078.00	$3,920.00	$3,722.40
	Number of pallets per truckload/SF per pallet	18 PALLETS/ 450 SF PER PALLET	16 PALLETS/ 500 SF PER PALLET	18 PALLETS/400 SF PER PALLET
ITEM 80	BERMUDA TIF DWARF SOUTH		BERMUDA TIF DWARF SOUTH	BERMUDA TIF DWARF SOUTH
	Truckload Rate per SF	$3.00	NO BID	$1.74
	Truckload Price	$24,300.00	NO BID	$12,528.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 81	PASPALUM SEA DWARF SOUTH		PASPALUM SEA DWARF SOUTH	PASPALUM SEA DWARF SOUTH
	Truckload Rate per SF	$3.00	NO BID	$0.919
	Truckload Price	$24,300.00	NO BID	$6,616.80
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET

TRUCKLOAD PRICING	*MULLINGS ENGINEERING SERVICES, LLC*		*ODUM'S SOD, INC.*	*SUNSET SOD INC.*
GROUP 15				
ITEM 82	SEAISLE SUPREME PASPALUM CERTIFIED SOUTH		SEAISLE SUPREME PASPALUM SOUTH	SEAISLE SUPREME PASPALUM CERTIFIED SOUTH
	Truckload Rate per SF	$4.00	NO BID	$0.925
	Truckload Price	$32,400.00	NO BID	$6,660.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 83	ULTIMATE FLORA® ZOYSIA SOUTH		ULTIMATE FLORA® ZOYSIA SOUTH	ULTIMATE FLORA® ZOYSIA SOUTH
	Truckload Rate per SF	$1.10	NO BID	$0.635
	Truckload Price	$8,910.00	NO BID	$4,572.00
	Number of pallets per truckload/SF per pallet	18 PALLETS/450 SF PER PALLET	NO BID	18 PALLETS/400 SF PER PALLET
ITEM 84	HAMMOCK® CENTIPEDE SOUTH		HAMMOCK® CENTIPEDE SOUTH	HAMMOCK® CENTIPEDE SOUTH
	Truckload Rate per SF	NO BID	NO BID	$0.84
	Truckload Price	NO BID	NO BID	$6,048.00
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	18 PALLET/400 SF PER PALLET
ITEM 85	WILDFLOWER SOD SOUTH		WILDFLOWER SOD SOUTH	WILDFLOWER SOD SOUTH
	Truckload Rate per SF	NO BID	NO BID	NO BID
	Truckload Price	NO BID	NO BID	NO BID
	Number of pallets per truckload/SF per pallet	NO BID	NO BID	NO BID

LEGEND:

PRIMARY
SECONDARY

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP

TO OUR PROSPECTIVE CONTRACTORS:

The attached Invitation for Bid or Request for Proposal represents a cooperative procurement for the Southeast Florida Governmental Purchasing Cooperative Group.

For the past several years, approximately forty-five (45) government entities have participated in Cooperative Purchasing in Southeast Florida. The Southeast Florida Governmental Purchasing Cooperative Group was formed in an effort to provide cost savings and cost avoidances to all entities by utilizing the buying power of combined requirements for common, basic items.

The Government Agencies participating in this particular procurement and their respective delivery locations are listed in the attached document.

Southeast Florida Governmental Purchasing Cooperative Group Procurement Operational Procedures:

- All questions concerning this procurement should be addressed to the issuing agency, hereinafter referred to as the "lead agency". All responses are to be returned in accordance with the instructions contained in the attached document. Any difficulty with participating agencies referenced in this award must be brought to the attention of the lead agency.
- Each participating governmental entity will be responsible for awarding the contract, issuing its own purchase orders, and for order placement. Each entity will require separate billings, be responsible for payment to the Contractor(s) awarded this contract, and issue its own tax exemption certificates as required by the Contractor.
- The Contract/purchase order terms of each entity will prevail for the individual participating entity. Invoicing instructions, delivery locations and insurance requirements will be in accordance with the respective agency requirements.
- Any reference in the documents to a single entity or location will, in fact, be understood as referring to all participating entities referenced in the documents and cover letter unless specifically noted otherwise.
- The awarded Contractor(s) shall be responsible for advising the lead agency of those participants who fail to place orders as a result of this award during the contract period.
- The Contractor(s) shall furnish the Lead Agency a detailed Summary of Sales semi-annually during the contract period. Sales Summary shall include contract number(s), contractor's name, the total of each commodity sold during the reporting period and the total dollar amount of purchases by commodity.
- Municipalities and other governmental entities which are not members of the Southeast Florida Governmental Purchasing Cooperative Group are strictly prohibited from utilizing any contract or purchase order resulting from this bid award. However, other Southeast Florida Governmental Purchasing Cooperative Group members may participate in this contract for new usage, during the contract term, or in any contract extension term, if approved by the lead agency. New Southeast Florida Governmental Purchasing Cooperative Group members may participate in any contract on acceptance and approval by the lead agency.
- None of the participating governmental entities shall be deemed or construed to be a party to any contract executed by and between any other governmental entity and the Contractor(s) as a result of this procurement action.

"WORKING TOGETHER TO REDUCE COSTS"

SOD AND SOD INSTALLATION

BID No. 066-2730-16/JMA

BID OPENING DATE: AUGUST 31, 2016
BID OPENING TIME: 2:30 P. M. (LOCAL TIME)
CONFERENCE ROOM "B" CITY HALL

SOD AND SOD INSTALLATION

BID No.: 066-2730-16/JMA

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INVITATION TO BID

FOR
SOD AND SOD INSTALLATION

BID No.: 066-2730-16/JMA

Sealed bids will be received in PROCUREMENT SERVICES, City of Boynton Beach, 100 E. Boynton Beach Boulevard, or mail to P.O. Box 310, Boynton Beach, Florida 33425-0310 on or before: **August 31, 2016; No Later Than 2:30 P.M.**

Bids will be opened in: PROCUREMENT SERVICES-CITY HALL
2ND FLOOR unless otherwise designated

SCOPE OF BID: The City of Boynton Beach is seeking bids from qualified Contractors for sod and sod installation at various locations within Palm Beach, Broward and Miami Dade Counties. Requested sod to include St. Augustine: Floratam, and Palmetto, Bahia Argentine; Bermuda: Tifway 419 "Certified", Tifway 419 "Uncertified", Celebration, Tif Dwarf; Paspalum Sea Dwarf; Ultimate Flora Zoysia; and Hammock Centipede.

ATTENTION ALL INTERESTED BIDDERS:
Copies of this solicitation package may be obtained from Demandstar at Onvia at www.demandstar.com or by calling 1-800-711-1712. Demandstar distributes the City's solicitations through electronic download. Bidder(s) who obtain copies of this solicitation from sources other than Demandstar or the City's Procurement Services Division may potentially risk not receiving certain addendum(s) issued as a result of the solicitation. If you would like a paper copy of this bid solicitation, please contact the Procurement Office at (561) 742-6322.

Bidders shall submit **one (1) marked original and three (3) photocopies of the completed bid package** in a sealed envelope to the address above. The Project Name, Bid Number, and time and date of the Bid Opening shall be clearly marked on the outside of the sealed envelope. Facsimile or electronic responses shall not be accepted.

All Bids will be publicly opened. Bid prices will **not** be read aloud, only the names of the Bidders will be disclosed. Bids received after the assigned date and time will NOT be considered. The Procurement Services time stamp shall be conclusive as to the timeliness of filing. The City of Boynton Beach is not responsible for the U.S. Mail or private couriers in regard to mail being delivered by a specified time so that Bids can be considered. The City reserves the right to consider Bids that have been determined by the City to be received late due to mishandling by the City after receipt of the Bids and prior to award being made.

Bidders may not withdraw their Bid for a period of ninety (90) calendar days after the day set for the opening of Bids.

CONE OF SILENCE:

Per Palm Beach County Code Section 2-355 after the deadline to respond to this Bid, members of the City Commission are prohibited from communicating directly or indirectly with Bidders regarding the substance of the proposal submittals until such time as the City Commission (1) awards or approves a contract, (2) rejects all responses, or (3) otherwise takes action which ends the solicitation process. Improper communications during this "Cone of Silence" period may result in a penalty as outlined in Palm Beach County Code Section 2-357.

PUBLIC RECORDS DISCLOSURE:

As per Florida Statutes §119.07, sealed Bids or Proposals received by the City in response to a Request for Proposal or Invitation to Bid are exempt from public records disclosure requirements until the City provides a notice of decision or thirty (30) days after the opening of the Proposals/Bids. If the City rejects all Proposals/Bids submitted in response to a Request for Proposal or Invitation to Bid, and the City concurrently provides notice of its intent to reissue the competitive solicitation, the rejected Proposals/Bids remain exempt from public disclosure until such time as the City provides notice of a decision or intended decision concerning the competitive solicitation or until the City withdraws the reissued competitive solicitation. A Bid, Proposal or reply is not exempt for longer than twelve (12) months after the initial City notice rejecting all Bids, Proposals, or replies.

Any questions relative to any item or portion(s) of this bid should be directed to Julianne Alibrandi, Sr. Buyer, telephone (561)742-6322 or e-mail: alibrandij@bbfl.us Monday through Friday, 8:00 A.M. to 5:00 P.M.

CITY OF BOYNTON BEACH

TIM W. HOWARD
Assistant City Manager - Administration
Director of Financial Services

GENERAL CONDITIONS

These documents constitute the complete set of General Conditions, Specifications, and Bid Forms. All Bid sheets and attachments must be executed and submitted in a sealed envelope. DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE. The front of the envelope shall contain the Bidder's name, return address, date and time of Bid opening, and Bid number and title. Bids not submitted on the enclosed Bid Form shall be rejected. By submitting a Bid, the Bidders agree to all terms and conditions specified herein. **NO EXCEPTIONS WILL BE ALLOWED.** Submittal of a Bid in response to this Invitation to Bid constitutes an offer by the Bidder. Bids that do not comply with these requirements may be rejected at the option of the City.

As used in this Invitation to Bid, the words bidder, proposer, and contractor may be used interchangeably, and when so used, deemed to mean bidder.

1. **TERM:** The Contract will be in force for the term of installation and warranty, or stated Contract period.

2. **BIDDING DEFINITIONS:** Terms used in this Invitation to Bid shall have the meaning assigned to them in the industry involved in the subject matter of the Bid, unless otherwise specified. 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): when the City is requesting bids from qualified Bidders.
   - ✓ Addenda: A written or graphic instrument issued by the City prior to the execution of the Contract which modifies or interprets the Bid documents by additions, deletions, clarifications, or corrections.
   - ✓ Alternative Bid (or Alternate): an amount stated in the Bid to be added to or deducted from the amount of the base Bid if the corresponding change in the Work, as described in the Bid documents is accepted.
   - ✓ Bid: Price and terms quote received in response to an ITB.
   - ✓ Bidder or Offeror: Person or firm submitting a Bid.
   - ✓ Contract: A deliberate verbal or written agreement between two (2) or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.
   - ✓ Contractor: Successful Bidder who is awarded a Purchase Order and/or Contract to provide goods and services to the City.
   - ✓ Co-Op Agencies/Entities: List of governmental agencies that represent the delivery of goods and services within this Invitation to Bid and resultant contract.
   - ✓ Responsive Bidder: A person whose Bid conforms in all material aspects to the terms and conditions included in the ITB.
   - ✓ Responsible Bidder: A person who has the capability in all respects to perform in full, the contract requirements as stated in the ITB, with the integrity and reliability that will assure good faith performance.
   - ✓ Supplier: A manufacturer, fabricator, supplier, distributor, materialman or vendor.
   - ✓ Sub-contractor: a person or entity who submits a Bid to a Contractor for materials, equipment or labor for a portion of the work.
   - ✓ Unit Price: an amount stated in the Bid as a price per unit of measurement for materials, equipment or services or a portion of the work as described in the Bid documents.

3. **EXECUTION OF BID:** Bid must contain a manual signature in ink, of an authorized representative, who has the legal ability to bind the Bidder in contractual obligations. Bid must be typed or legibly printed in ink. Use of erasable ink is not permitted. All corrections made by Bidder to any part of the Bid document must be initialed in ink.

4. **NO BID:** If not submitting a bid, respond by returning one copy of the "STATEMENT OF NO BID" and explain the reason by indicating one of the reasons listed or in the space provided. Repeated failure to quote without sufficient justification may be cause for removal of the vendor's name from the City's mailing list.

5. **BID SUBMISSION:** It is the Bidder's responsibility to read and understand the requirements of this Bid. Bids shall be submitted to the Procurement Services Division. All Bids must be accompanied by the Bid Security (if required) and all other required documents. The Bid Opening shall be public and bid prices will **NOT** be read aloud at the City's Administrative Offices located at:

   100 E. Boynton Beach Boulevard
   2nd Floor (unless otherwise designated)
   Boynton Beach, Florida 33425

   on the date and time specified in the Invitation to Bid. All Bidders and their representatives are invited to attend. The Bid opening may be delayed, if at the sole discretion of the City, if it is considered in the City's best interest. Under no circumstances shall Bids delivered after the Bid opening specified time has begun, be considered and as such, Bids will be returned unopened. It is the Bidder's sole responsibility to assure that the Bid is delivered at the proper time and place prior to the Bid's deadline for opening. Offers by facsimile, telegram, or telephone are not acceptable. A Bid may **NOT** be altered by the Bidder after opening of the Bids.

   The Bidder is requested to submit **one (1) original and three (3) copies** of the bid. **The original bid must be manually and duly signed in blue ink by a Corporate Officer, Principal, or Partner with the authority to bind the Bidding firm by his/her signature.** In the case of corrections, the Bidder must initial any erasures or alterations in ink. All Bids must be submitted in the English language. All prices, terms and conditions quoted in the submitted Bid must be expressed in U.S. Dollars, and will be fixed and firm for acceptance for ninety (90) calendar days from the date of the Bid opening unless otherwise stated by the City.

6. **BID FORM:** The Bidder shall submit a Bid on the Bid form(s) provided herein, unless otherwise specified. All Bid prices, amounts and descriptive information must be legibly entered. The Bidder must state the price and the time of delivery or completion period for which they propose to deliver the equipment or provide service requested.

   The estimate of the various quantities of work or goods applicable to unit price items as shown on the Bid Form is/are stated as estimates only. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting contract. The City reserves the right to decrease or increase quantities or add or delete any item from the Contract if it is determined that it best serves the interests of the City.

   Irregular Bids may be rejected. Irregular Bids are defined as those containing serious omissions, unauthorized alternative Bids, incomplete, or unbalanced Bids. Unbalanced Bids are those unit bid pricing that shows evidence of unbalanced bid pricing. For example: low or nominal prices may be bid for some items and high or enhanced prices may be bid for other work. Unbalanced bids may be deemed to be non-responsive, and may be both mathematically unbalanced and materially unbalanced. In addition, failure to provide all information required to accompany the Bid, Bid Form and Specifications will be considered a serious omission, which may result in the bid being rejected as non-conforming.

7. **QUANTITIES:** Quantities shown are estimates only. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting contract. The City reserves the right to decrease or increase quantities or add or delete an item from the contract if it is determined that it best serves the interests of the City.

8. **ADDENDA:** From time to time, the City may issue an addendum to change the intent or to clarify the meaning of the Contract Documents. The City reserves the right to amend this Bid prior to Bid

opening. Written addenda shall serve as the sole means of clarification. The City shall not be responsible for oral interpretations given by any City employee or its representative.

All addenda will be available to Bidders through the City's e-Procurement system www.demandstar.com. Therefore, it is the Bidder's responsibility to check with the Procurement Services Division and immediately secure all addenda before submitting Bids. Each Bidder shall acknowledge receipt of ALL addenda by notation on the Bid and shall adhere to all requirements specified in each addendum prior to submission of the Bid.

9. **INTERPRETATIONS:** To ensure fair consideration for all Bidders, the City prohibits communication to or with any department, officer or employee during the solicitation process except as otherwise specified.

If the Bidder should be in doubt as to the meaning of any of the Bid documents, or is of the opinion that the plans and/or specifications contain errors, contradictions or reflect omissions, Bidder shall submit a written request to the City's Procurement Services Division to be forwarded to the Procurement Services Division representative identified in this Bid document at the email address provided, no later than ten (10) days prior to the Bid opening date. Inquiries should reference the date by which the Bid is to be received.

10. **BID DEPOSIT: N/A** When required in the Bid document, a Bid deposit or Bid surety bond in the amount specified shall accompany the Bid. Bid deposits shall be in the form of cash, certified check drawn on a responsible bank doing business in the United States, and shall be made payable to the City of Boynton Beach. In lieu of a Bid deposit, a bid surety provided by a firm licensed to do business in the state of Florida shall be provided to the City. Any bid deposits will be returned to the Bidder at the time of contract award. The Bid deposit of the successful Bidder shall be returned upon receipt of acceptable Performance and/or Payment bonds.

There shall be no binding contract until such time as the City executes the contract or issues the purchase order as the final award of the contract. The Bid deposit received of other Bidders whom the City believes to have reasonable chance of receive the award may be retained by the City until the earlier of the seventh day after the effective date of the Purchase Order or Contract or ninety-first day after the Bid Opening, whereupon Bid security furnished by such Bidders will be returned. Bid security with Bids which are not competitive or responsive will be returned upon award of the Bid.

11. **BONDING: N/A** When required by the specifications herein, the successful Bidder shall furnish Performance and Payment Bonds, and/or Warranty Bond, as stated on in the Bid documents on the City's forms within ten (10) calendar days after notification of contract award. Failure to furnish the required bonds within the time specified may be cause for rejection of the Bid and any Bid deposit may be retained by the City as liquidated damages and not as a penalty. Said sum shall be a fair estimate of the amount of damages the City would sustain due to the Bidder's failure to furnish said bonds.

12. **PRICES, PAYMENTS AND DISCOUNTS:** Bid prices shall be fixed and firm to the extent required under Special Conditions. In the absence of a reference in the Special Conditions, Bid prices shall be fixed and firm for a period of ninety (90) calendar days. The same period shall apply when the contract must be approved by another agency. Payment will be made only after receipt and acceptance of materials/services. Cash discounts may be offered for prompt payment; however, such discounts shall not be considered in determining the lowest net cost for bid evaluation.

Payment terms will be considered to be "Net 30" days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the City/Co-Op agency location specified. Bidders may offer cash discounts for prompt payment but they will not be considered in determination of award. Payment is deemed made on the date of the mailing of the check. All payments shall be governed by the Local Government Prompt Payment Act, F.S. Chapter 218.

13. **PUBLIC ENTITY CRIMES STATEMENT:** A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a Bid for a contract to provide any goods or services to a public entity, may not submit a Bid for a contract with a public entity for construction or repair of a public building or public work, may not submit Bids 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 Section 287.017, for Category Two for a period of thirty-six (36) months.

14. **NON COLLUSION AFFIDAVIT:** Each Bidder shall complete the Non-Collusion Affidavit Form and shall submit this form with their bid/proposal. The City considers the failure of the Bidder to submit this document to be a major irregularity, and may be cause for rejection of the proposal.

15. **ANTI-KICKBACK AFFIDAVIT:** Each Bidder shall complete the Anti-Kickback Affidavit Form and shall submit this form with their bid/proposal. The City considers the failure of the Bidder to submit this document to be a major irregularity, and may be cause for rejection of the proposal.

16. **CONFIRMATION OF MINORITY-OWNED BUSINESS:** It is the desire of the City of Boynton Beach to increase the participation of minority-owned 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. Therefore, each Bidder shall complete the Confirmation of Minority-Owned Business Form and shall submit this form with the bid/proposal that will be utilized to determine feasibility participation.

17. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 of the state of Florida Statutes. Bidders shall disclose the name of any officer, director, partner, proprietor, associate or agent who is also a public officer or employee of the City or any of its agencies.

18. **WITHDRAWAL OF BIDS:** Any Bidder may withdraw their Bid prior to the indicated Bid Opening time and date. The request for withdrawal must be submitted in writing to the Procurement Services Division.

19. **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 of 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 low 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.

20. **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. In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly.

21. **DELIVERY:** All items shall be delivered F.O.B. destination to a specific City address. All delivery costs and charges must be included in the Bid price. The City reserves the right to cancel orders or any part thereof, without obligation if delivery is not made at the time specified in the Bid.

22. **BACKGROUND INVESTIGATION:** As a part of the Bid evaluation process, the City may conduct a background investigation including a criminal record check of Bidder's officers and/or employees, by the City of Boynton Beach Police Department. Bidder's submission of Bid constitutes acknowledgement of and consent to such investigation. City shall be the sole judge in determining Bidder's qualifications.

23. **ELIGIBILITY:** Bids will be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to conduct a site visit of the Bidder's facilities to inspect the equipment and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The City reserves the right to reject Bids where evidence or evaluation is determined to indicate inability to perform.

    The City may request documentation providing evidence acceptable to the City demonstrating the Bidder's fiscal responsibilities, prior experience, and present capability to meet all of the Bidder's obligations set forth in the Bid documents. Bidder must submit requested documentation within five (5) days from the City's written request.

24. **EXCEPTIONS:** Incorporation in a Bid submittal on exceptions to any portion(s) of the Contract documents herein may invalidate the Bid. Exceptions to the Technical and Special Conditions may be considered and shall be clearly and specifically noted in the Bidder's proposal on a separate sheet marked, "**EXCEPTIONS TO THE SPECIFICATIONS"** whereby said sheet shall be attached to the Bid. The use of Bidder's standard forms or the inclusion of manufacturer's printed documents shall not be construed as an exception to the Contract documents.

25. **TAXES:** The City of Boynton Beach is exempt from all Federal, state, and local taxes. An exemption certificate will be provided where applicable upon request.

26. **BUDGETARY CONSTRAINTS:** In the event the City is required to reduce contract costs due to budgetary constraints, all services specified in this document may be subject to a temporary or permanent reduction in budget. In such an event, the total cost for the affected service shall be reduced as required. The successful Bidder shall also be provided with a minimum thirty (30) day notice prior to any such reduction in budget.

27. **MANUFACTURER'S NAME AND APPROVED EQUIVALENTS:** Manufacturer's name, trade name, brand name information and/or model/catalog numbers are used in these specifications for information and establishment of a quality level desired, and are not intended to restrict competition unless otherwise specified in the Bid. The Bidder may offer any brand which meets or exceeds the specifications for any item(s). If Bids are based on equivalent products, indicate on the Bid form the manufacturer's name (Make) and model/catalog number. Bidder shall submit complete descriptive literature and/or specifications with the Bid. The burden of proof for specification compliance is solely on the Bidder. The City reserves the right to be the sole judge of what is equal and acceptable. Failure to provide this information within five (5) business days of the City's request may be grounds for Bid disqualification. If Bidder fails to name a substitute, it will be assumed that the Bidder has submitted a Bid which conforms in all aspects to the requirements of the Bid document, and that the Bidder intends to furnish goods identical to the Bid standard.

28. **SAMPLES AND DEMONSTRATIONS:** When requested, samples are to be furnished free of charge to the City. If a sample is requested, it must be delivered within ten (10) days of the request, unless otherwise stated in the Bid. Each sample must be marked with the Bidder's name and manufacturer's brand name. The City will not be responsible for returning samples. The City

may request a full demonstration of any product or service before the award of a contract. All demonstrations will be done at the expense of the Bidder.

29. **INSPECTION:** The City shall have the right to inspect any and all materials, components, equipment, supplies, services or completed work specified herein. Any of said items not complying with these specifications are subject to rejection at the option of the City. Any items rejected shall be removed from the premises of the City and/or replaced at the entire expense of the successful Bidder.

30. **CONDITIONS OF MATERIALS:** All materials and products supplied by the Bidder in conjunction with this Bid shall be new, warranted for their merchantability, fit for a particular purpose, free from defects and consistent with industry standards. The products shall be delivered to the City in excellent condition. In the event that any of the products supplied to the City are found to be defective or do not conform to the specifications, the City reserves the right to return the product to the Bidder at no cost to the City.

31. **SAFETY STANDARDS:** The Bidder warrants that the product(s) supplied to the City conform with all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as amended, and shall be in compliance with the Florida Statutes, Chapter 442, as well as any industry standards, if applicable. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS). Bidder certifies that all employees, subcontractors, agents, etc. shall comply with all OSHA and state safety regulations and requirements.

32. **PERFORMANCE:** Failure on the part of the Bidder to comply with the conditions, terms, specifications and requirements of the Bid shall be cause for cancellation of the Bid award, notwithstanding any additional requirements enumerated in the Special Conditions herein relating to performance based contracting. The City may, by written notice to the Bidder, terminate the contract for failure to perform. The date of termination shall be stated in the notice. The City shall be the sole judge of non-performance.

33. **SUBCONTRACTING:** If a Bidder subcontracts any portion of the resultant contract for any reason, the Bidder must state the name and address of the subcontractor, the name of the person(s) to be contacted, type of work to be performed, dollar amount and percentage of contract amount to be shared on the "Schedule of Sub-Contracting" form located herein. The City reserves the right to reject any subcontractor who has previously failed in the proper performance of an award or failed to deliver on time contracts in a similar nature.

34. **FAMILIARITY WITH LAWS:** The Bidder is presumed to have full knowledge of and be in compliance with all Federal, state, and local laws, ordinances, rules and regulations that in any manner affect the equipment and the services provided to the City. Ignorance on the part of the Bidder will in no way relieve the Bidder of responsibility to adhere to such regulations.

    In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on the proposal prior to their delivery, it shall be the responsibility of the successful bidder to notify the City at once, indicating in a letter the specific regulation which required an alteration. The City reserves the right to accept any such alternations, including any price adjustments occasioned thereby, or to cancel the Contact or no expense to the City.

35. **OTHER GOVERNMENTAL ENTITIES:** This Invitation to Bid is exclusive to the Southeast Florida Governmental Purchasing Cooperative. Therefore, if a Bidder is awarded a contract as result of this ITB, Bidder will, if Bidder has sufficient capacity or quantities available, provide to other governmental agencies within the Southeast Florida Governmental Purchasing Cooperative that are not listed within this solicitation, the products or services awarded in accordance with the terms and conditions of the resulting contract. The City of Boynton Beach, Procurement Services Representative contact stated within this document shall be advised prior to proposed additional participation. Prices shall be F.O.B. Destination to the requesting agency.

36. **INDEMNIFICATION:** The Bidder shall indemnify and hold harmless the City of Boynton Beach, its elected and appointed officials and employees from any and all claims, suits, actions, damages, liability, and expenses (including attorney's fees) in connection with loss of life, bodily or personal injury, or property damage, including loss of use thereof, directly or indirectly caused by, resulting from, arising out of or occurring in connection with the operations of the Bidder or his subcontractors, agents, officers, employees or independent contractors, excepting only such loss of life, bodily or personal injury, or property damage solely attributable to the gross negligence or willful misconduct of the City of Boynton Beach or its elected or appointed officials and employees. The City reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of the successful bidder under the indemnification agreement.

37. **FUNDING OUT:** This agreement shall remain in full force and effect only as long as the expenditures provided for in the agreement have been appropriated by the City Commission for the City of Boynton Beach in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

38. **RECORDS/AUDITS:** The successful Bidder shall maintain during the terms of the contract all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Auditor. The successful Bidder agrees to make available to the City's Auditor, during normal business hours and in Miami-Dade, Broward and Palm Beach counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of three (3) years beyond the last day of the contract period.

39. **VERIFICATION OF EMPLOYMENT STATUS:** The City shall not intentionally award contracts to any contractor who knowingly employs unauthorized immigrant workers, constituting a violation of the employment provisions of the Immigration and Naturalization Act ("INA"). The successful Bidder agrees that such violation shall be grounds for the unilateral cancellation of the resultant Contract by the City.

40. **PALM BEACH COUNTY INSPECTOR GENERAL:** The successful Bidder shall be aware that the Inspector General of Palm Beach County has the authority to investigate and audit matters relating to the negotiation and performance of any contracts resulting from this solicitation, and in furtherance thereof, may demand and obtain records and testimony from the successful Bidder and its subcontractors and lower tier subcontractors. The successful Bidder understands and agrees that in addition to all other remedies and consequences provided by law, the failure of the successful Bidder or its subcontractors or lower tier subcontractors to fully cooperate with the Inspector General when requested, may be deemed by the City to be a material breach of this Contract justifying its termination. Each Bidder shall complete the Palm Beach County Inspector General Acknowledgement Form and shall submit this form with the bid/proposal. The City considers the failure of the Contractor to submit this document to be a major irregularity, and may be cause for rejection of the proposal.

41. **PUBLIC RECORDS:** Sealed documents received by the City in response to an invitation are exempt from public records disclosure until thirty (30) days after the opening of the Bid unless the City announces intent to award sooner, in accordance with Florida Statutes 119.07.

The City is public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

A. Keep and maintain public records required by the CITY to perform the service;

B. 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, Fla. Stat. or as otherwise provided by law;

C. Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Contractor shall destroy all copies of such confidential and exempt records remaining in its possession once the Contractor transfers the records in its possession to the CITY; and

D. Upon completion of the contract, Contractor shall transfer to the CITY, at no cost to the CITY, all public records in Contractor's possession All records stored electronically by Contractor 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.

E. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

(CITY CLERK)
100 E BOYNTON BEACH BLVD.
BOYNTON BEACH, FLORIDA, 33435
561-742-6061
PYLEJ@BBFL.US

END OF GENERAL CONDITIONS

SPECIAL CONDITIONS

1. **PURPOSE:** The City of Boynton Beach or Lead Agency is hereby seeking bids from qualified Bidders, herein referred to as the "Contractor", for Sod and Sod Installation for the City of Boynton Beach and participating governmental entities of the Southeast Florida Governmental Purchasing Cooperative at various locations within Miami-Dade, Broward and Palm Beach Counties, herein referred to at times as "Co-Op Agency/Entity" in accordance with the terms, conditions, and specifications contained in this Invitation to Bid.

2. **BIDDERS QUALIFICATIONS**: In order for proposals to be considered, Bidders must submit with their proposal, evidence that they are qualified to satisfactorily perform the specified work. Evidence shall include all information necessary to certify that the bidder: maintains a permanent place of business; has technical knowledge and practical experience in the work and/or type of equipment included in this scope of work; has available the organization and qualified manpower to the work and has adequate financial status to meet the financial obligations incident to the work.

   Contractor must be regularly engaged in the growing and/or installation of sod material. Labor crew shall be controlled and directed by a foreman with familiarity in landscape installation, plant material and reading blueprints. Labor crews are employees of the Contractor and as such receive any insurance and/or benefits, etc. Said Labor crew must be authorized to work in the United States.

   Contractor must have a local stocking facility within Broward, Palm Beach, and/or Miami-Dade County to ensure that the requirements of each participating agency (Co-Op entities) are met.

3. **INFORMATION OR CLARIFICATION:** For information concerning procedures for responding to this solicitation, contact Julianne Alibrandi, Sr. Buyer, at 561-742-6322 or email at alibrandij@bbfl.us. In addition, for clarification and questions concerning the technical specifications, please submit questions via email provided within ten (10) days prior to the Bid opening to allow time for answers that may be formulated as a subsequent addendum.

4. **TRANSACTION FEES:** The City of Boynton Beach utilizes Onvia DemandStar to distribute solicitations and subsequent information. There is a minimal charge of $5.00 associated with the download of the documents.

5. **PRICES:** The prices shall include all costs and expenses for labor, equipment, materials, commissions, transportation charges and expenses, labor and handling material, with any and all other costs and expenses for performing and completing the Work, to include all pallet costs and/or deposits.

   Installation Pricing: Price offered for "Sod Installation" should be for service only. Materials will be purchased at the prices established under the respective line item.

6. **PRICING ZONES:** Pricing Zone Map is located herein as Attachment "B". Bidder shall submit pricing for each of the following zones:

North Broward: Commercial Boulevard ↑ North to include Palm Beach County
Central Broward: Between Commercial Boulevard ← and → Griffin Road
South Broward: Griffin Road ↓ South to include Miami-Dade County

7. **DELIVERY:** Bidder shall quote a firm, fixed cost to include delivery F.O.B. to the City of Boynton Beach at locations identified in the Technical Specifications herein. Deliveries will be accepted Monday thru Friday from 8:00 A.M. to 4:00 P.M. with the exception of City observed holidays. Delivery time shall be computed in calendar days from the issuance of the purchase order, in accordance with the number of calendar days stated on the Bid Form herein.

   Depending upon purchase order quantity, items must be ready for delivery within ten (10) working days after receipt of order. As previously mentioned, sod is to be F.O.B. delivered to any location within Miami-Dade, Broward and Palm Beach counties, to include the City of Boynton Beach in conjunction with the Co-op agencies service requirements.

   Co-Op Agency reserves the right to require delivery/installation to be on certain days (Example: Only Monday – Thursdays) or to change the delivery times from an original arrangement. No deliveries will be accepted without receipt. Total quantity is subject to final measurements. It will be the contractor's responsibility to ensure that square footage per pallet is correct and according to Agency specifications. Agency will verify quantity upon delivery and notify contractor of any shortages.

   All deliveries of sod shall be palletized and shall be unloaded with contractor's personnel and equipment. Pallets shall be placed at various points in the field to be sodden to allow for more efficient sodding operations. It is the responsibility of the driver delivering sod to have a Co-Op Agency representative sign a delivery receipt showing exact number of pallets of sod delivered. The Co-Op Agencies will not be responsible for any pallets left at the field site. It will be the responsibility of the successful Bidder(s) to pick up all pallets within twenty-four (24) hours of delivery.

8. **BID DOCUMENT**: The Contractor shall examine this Bid carefully. Ignorance of the requirements will not relieve the Contractor from liability and obligation under the Contract.

9. **AWARD**: Award will be made to the responsive and responsible bidder, quoting the lowest price, for that goods and services identified, that will best serve the needs of the City of Boynton Beach. The City reserves the right to award to that Bidder who best serves the interest of the City. The City also reserves the right to waive minor variations in the specifications and in the bidding process. The City further reserves the right to accept or reject any and/or all Bids and to award or not award a contract based on this Bid solicitation.

   The City shall award this contract to **two (2) bidders (primary, and secondary) by ITEM and/or BY GROUP**, to the lowest responsive, responsible bidder(s). Unit prices must be stated in the space provided on the Bid Schedule Form. For items in groups, it is necessary to bid on every item within the group, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group will be disqualified.

   The lowest awarded bidder in an item or group shall be considered the primary vendor and should receive the largest volume of work. It is therefore contingent upon the bidder(s) to Bid on every item within the group.

   City reserves the right to reject any bidder who has previously failed in the proper performance of an award, or failed to deliver on time contracts in a similar nature, or who is not responsible (financial capability, lack of resources, etc.) to perform under this award. CITY reserves the right to inspect all facilities of any bidder in order to make a determination as to the foregoing. The City or participating Co-Op agency further reserves the right to consider a Bidder's history of not meeting established work schedules on prior bids and/or poor quality of material supplied specifically on prior bids.

   The City Commission or each participating Co-Op agency reserves the right to consider a Bidder's history of deficiencies in the industry in determining a Bidder's responsibility and further reserves the right to declare the low Bidder not responsible if said deficiencies warrant such determinations.

10. **NEWS RELEASES/PUBLICITY:** News releases, publicity releases, or advertisements relating to this contract or the tasks or projects associated with this project shall not be made without prior City approval.

11. **CONTRACTORS' COSTS:** The City shall not be liable for any costs incurred by Bidders in response to this solicitation.

12. **RULES AND SUBMITTAL OF BIDS:** The signer of the Bid must declare that the only person(s) company or parties interested in the proposal 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.

13. **APPROVED EQUAL OR ALTERNATIVE PRODUCT PROPOSALS:** The Technical Specifications contained in this solicitation are to be used as a reference only (unless it is stated, NO SUBSTITUTIONS) and are not to be considered of a proprietary nature. These specifications represent a level of quality and features that are desired by the City of Boynton Beach/Co-Op Agencies. The City/Co-Op is receptive to any product that would be considered by qualified City/Co-Op personnel as an approved equal.

    The Contractor must clearly state in their Bid pages any variances to the specifications. If proposing an approved equal or alternate product, it will be the Contractor's responsibility to provide adequate information (product literature, etc.) in their proposal to enable the City/Co-Op to ensure that the Contractor meets the required criteria. If adequate information is not submitted with the Bid, it may be rejected.

    The City/Co-Op Agencies will be the sole judge in determining if the product proposed qualifies as approved equal. The City/Co-Op reserves the right to award to that Contractor which will best serve in the interest of the City/Co-Op as determined by the City/Co-Op. The City/Co-Op further reserves the right to waive minor variances to specifications and in the bidding process.

14. **CONTRACT PERIOD:** The terms of this contract shall be effective for **one (1) year effective November 1, 2016.** The City Commission may renew the contract, at the same terms and conditions, for *three (3) one-year terms* subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City.

15. **COST ADJUSTMENTS:** If price adjustment is requested pursuant to the terms and conditions of this contract, the vendor/contractor must notify the City of Boynton Beach (Lead agency) **ninety (90) days prior to the current term's expiration date**. Said request for price adjustment must be detailed by submitting bona fide manufacturer's documents or price list reflecting changes and effective dates. Increases shall be limited to the actual cost increase to the contractor.

    The City of Boynton Beach/Co-Op reserves the right to accept or reject the request for price increase within thirty (30) days after receipt of request from the contractor.

16. **COMMENCEMENT OF WORK/SHIPMENT:** No shipment of goods or commencement for work shall begin until such time as awardee(s) receives a City/Co-op purchase order. Goods or services received prior to issuance of a purchase order will be rejected.

    The awardee(s) will receive individual purchase orders specifying the ship to address(es). The City/Co-Op locations may issue open (blanket) purchase orders as required. Receipt of open orders does not authorize the release or shipment of any goods or service. For all open orders, items will be ordered on an as needed basis through the use of an order form. Shipments received as a result of an open order, where an order form has not been released, will not be accepted and no cost shall be incurred by the City/Co-Op as a result.

17. **INVOICING AND PAYMENT:** Payment for any and all invoice(s) that may arise as a result of a contract or purchase order issued pursuant to this ITB shall minimally meet the following conditions to be considered as a valid payment request. **If progress payments are applied for, all invoicing and payment shall be stipulated under the Special Conditions section titled, Progress Payments."** Timely submission of a properly certified invoice(s) in strict accordance with the price(s) and delivery elements as stipulated in the Contract document should be submitted to:

City of Boynton Beach
Attn: Procurement Services Division
100 E. Boynton Beach Boulevard
Boynton Beach, Florida 33319

All invoices submitted shall consist of an original and one (1) copy as follows:

- Clearly referenced the subject Contract or Purchase Order number;
- Provide sufficient salient description to identify the goods and services for which payment is requested;
- Contain date of delivery and/or completion of phased services;
- Original or legible copy of a signed delivery receipt including both manual signature and printed name of the designated City employee or authorized agent; be clearly marked as "partial", "complete", or "final invoice." The City will accept partial deliveries as long as the project is not interrupted as a result. The invoice shall contain the Bidder's Federal Employer Identification Number.

The City's terms of payment, unless otherwise stated in the Contract Documents are "Net 30 Days" after acceptance of goods or services and receipt of an acceptable invoice as described herein. Any other items for payment must have been previously approved by the City and appear on the Contract or Purchase Order document to be binding on the City. Should the City return an invoice for correction, the Contractor shall re-submit a corrected invoice to the City for processing.

If subcontractors are contracted by the successful Bidder, said Bidder shall not submit an invoice without full payment being made and funds cleared to any and all subcontractors indicated on the invoice, if authorized beforehand by the City of Boynton Beach or Co-Op agencies.

Co-Op Agencies: Payments will be made in accordance with the accepted practice of the entities participating. In no case will the payment date exceed legal requirements.

18. **DISQUALIFICATION OF BIDDER:** More than one Bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. All Bids will be rejected if there is reason to believe that collusion exists between Bidders. Bids in which the prices obviously are unbalanced will be subject to review and/or rejection. The provision is not meant to prohibit submission of alternate Bids in separate sealed envelopes.

19. **ADJUSTMENTS/CHANGES/DEVIATIONS:** No adjustments, changes or deviations shall be accepted on any item unless conditions or Technical Specifications or a Bid expressly so provide. All adjustments, changes or deviations shall require prior written approval and shall be binding **ONLY** if issued though the City's Procurement Services Division.

20. **PERFORMANCE/PAYMENT BOND:** No performance/payment bond required for this project.

21. **INSURANCE:** If the Contractor is required to go on to the City's property to perform work of services as a result of this ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by the City (see Exhibit "A") as specified herein.

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 Management Department 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 a Bid, agrees to abide to such modifications.

Contractor shall be required to supply similar insurance certificates to the Co-Op agencies as per their respective requirements before commencement of the work.

22. **SPECIFICATIONS:** The apparent silence of the Specifications as to any detail, or the apparent omission from the Specifications of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of the Specifications shall be made on the basis of this Statement.

For the purposes of evaluation, the Bidder must indicate any variance or exceptions to the stated Specifications no matter how slight. Deviations should be explained in detail. Absence of variations and/or corrections will be interpreted to mean that the Bidder meets all the Specifications in every respect.

23. **TERMINATION DEFAULT:** In addition to all other remedies available to the City/Co-Op Agency, this Contract shall be subject to cancellation by the City/Co-Op for cause, should the Contractor neglect or fail to perform or observe any of the terms, provisions, conditions, or requirements herein contained, if such neglect or failure shall continue for a period of thirty (30) days after receipt by Contractor of written notice of such neglect or failure.

In the event that any of the provisions of the contract are violated by the successful Bidder, the City/Co-Op may serve written notice upon such Bidder of its intention to terminate the contract, and unless ten (10) days after serving such notice upon the Bidder, such violation shall cease and satisfactory arrangement for correction are made, the contract shall, upon expiration on the tenth day, cease and terminate.

The City/Co-Op Agency by written notice may terminate in whole or in part any purchase orders resulting from this invitation when such action is in the best interest of the City/Co-Op. If purchase orders are so terminated, the City/Co-Op shall be liable only for payment for services rendered prior to the effective date of termination. Services rendered will be interpreted to include cost of items already delivered plus reasonable cost of supply actions short of delivery. The City/Co-Op reserves the right to determine reasonableness submitted for said cost of supply actions.

The City/Co-Op may without cause and without prejudice to any other right of remedy, submit a written thirty (30) calendar days notice to the successful Bidder terminating the agreement between the Contractor and the City/Co-Op Agencies for convenience, whenever the City/Co-Op determines that such termination is in the best interest of the City/Co-Op. Where the agreement is terminated for the convenience of the City/Co-op, the notice of termination to the successful Bidder must state that the contract is being terminated for the convenience of the City/Co-Op under the termination clause and the extent of termination. Upon receipt of the notice of termination for convenience, the successful Bidder shall promptly discontinue all work at the time and to the extent indicated on the notice of termination, terminate all outstanding subcontractors and purchase orders to the extent that they relate to the terminated portion of the contract and refrain from placing further orders and subcontracts except as they may be necessary to complete any continued portions of the work.

25. **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:

a) 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;
b) The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;
c) 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
d) 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.

27. **DEMOLITION AND DEBRIS REMOVAL**: The Contractor shall be responsible to remove all their debris from the site and clean affected work areas. Contractor shall keep the premises free of debris and unusable materials resulting from the Work and as Work progresses; or upon request by the City, shall remove such debris and materials from City property. The Contractor shall leave all affected areas as they were prior to beginning work.

28. **PROPERTY DAMAGE:** If property (public or private) is damaged while Contractor is performing work specified or is removed for the convenience of the work, it shall be repaired or replaced at the expense of the Contractor in a manner acceptable to the City prior to the final acceptance of the Work. Such property shall include but not be limited to: structures, parkways, sidewalks, curbs and gutters, driveways, walls, fences, water features, footings, underground utilities, sod, shrubs, and trees.

29. **REPORTS:** Upon request by the City/Co-Op agencies, successful Bidder must be capable of providing a semi-annual and annual report on all items purchased during the contract period. Report to include sod species, unit price, quantity and grand total of all purchases.

30. **PERMITS AND FEES:** If required, the Contractor shall procure and pay for all permits and licenses, charges, signed and sealed documents and fees, and give all notices necessary and incidental to the due and lawful prosecution of the Work. The cost of all permits, fees, etc. shall be included in the Bid price, except where noted in the specifications and requirements. **City Permit Fees shall be waived, except re-inspection fees.**

31. **STANDARDS:** Factors to be considered in determining whether the standard of responsibility has been met include whether a prospective bidder has:

- Available the appropriate financial, material, equipment, facility and personnel resources and expertise, or the ability to obtain such, necessary to indicate its capability to meet all contractual requirements;
- **A satisfactory record of performance**;
- **A satisfactory record of integrity;**
- Qualified legally to Contract within the State of Florida and the City of Boynton Beach;
- Supplied all necessary information in connection with the inquiry concerning responsibility.

32. **AWARD OF CONTRACT:** The low monetary bid will NOT in all cases be awarded the Contract or Purchase Order. Contracts or Purchase Orders will be awarded by the City to the most responsive, responsible bidder whose bid represents the most advantageous bid to the City, price and other factors considered. Evaluation of bids will be made based upon the evaluation factors and standards set forth herein. The City reserves the right to reject any and all bids and to waive technical errors as set forth herein. In the event of a Court challenge to an award by any bidder, damages, if any, resulting from an award will be limited to actual bid preparation costs incurred by the challenging bidder. In no case will the award be made until all necessary investigations have been made into the responsibility of the bidder and the City is satisfied that the most responsive, responsible bidder is qualified to do the work and has the necessary organization, capital and equipment to carry out the required work within the time specified.

END OF SPECIAL CONDITIONS

TECHNICAL SPECIFICATIONS

"SOD AND SOD INSTALLATION"

1. Scope of Work:

It is the intent of these specifications to contract with qualified vendors to provide Sod and Sod installation on an "as needed" basis to the City of Boynton Beach and participating governmental entities of the Southeast Florida Governmental Purchasing Cooperative within Miami-Dade, Broward, and Palm Beach Counties, herein referred to at times as "Co-Op Agency/Entity".

All work under this yearly contract shall be performed as specified by the respective Co-op agencies, and City of Boynton Beach project representative(s) with the highest quality while meeting all specifications, term and conditions stated herein.

Contractors must furnish all supervision, labor, materials, supplies and equipment as necessary to properly perform work described. No guarantee is given as to the amount of sod that will be required during the entire contract period.

Contractors shall use trained and skilled employees in this trade that are directly employed with their company, must furnish all supervision, labor, equipment, material, and supplies necessary to properly perform the work required, must be licensed as required by the State of Florida and insured as required by the City of Boynton Beach and Co-Op agencies.

2. Qualifications/Required Information:

Bidders are required to submit a list of five (5) past clients that has provided services within the last three (3) years (please see Bidder's Qualification Statement attached). In addition, Bidders shall provide copies of license(s) and/or certification(s) to perform the work specified.

<u>Failure to provide any required information (licenses/certifications or any other required documentation) may render the Bidder's response as non-responsive.</u>

3. Quantities:

All quantities stated on the proposal form are approximate based on the current estimates of work to be performed and the available funding. Actual quantities may be greater or less than stated on the Bid Form. The estimated quantities are estimates for the <u>next twelve (12) months and not for any one (1) specific project.</u> The Co-Op reserves the right to purchase small quantities of sod (1 to 4 pallets) from other vendors when needed for smaller projects, or if not immediately available from the contracted vendor(s). If required and requested, Contractor must have the ability to deliver and install up to 50,000 square feet of sod per day.

Orders in excess of 2,000 square feet shall be delivered and unloaded by contractor at one time. Sod will be ordered on an as needed, when needed basis. All sod to be delivered and unloaded by contractor and must be on pallets which are in good condition. Pallets are to be picked up by the contractor upon notification.

BID SPECIFICATION – PRICING ZONES
ESTIMATED QUANTITIES – PER YEAR, BY ZONE, IN SQUARE FEET

NOTE: The prices stated shall include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, labor for handling material, together with any and all other costs and expenses for performing and completing work, to include all pallet costs and/or deposits. Quantities below are represented as square footage. **Map of Pricing Zone is attached herein as Attachment "B".**

1. **North Broward/Palm Beach County:** From Commercial Boulevard…↑…North including Palm Beach County and all areas east and west within both county lines.

   Estimated quantities represent anticipated yearly requirements for Cities of Boynton Beach, Coconut Creek, Coral Springs, Deerfield Beach, and Pompano Beach.

N. Broward – Palm Beach County

St. Aug. Floratam	St. Aug. Palmetto	Bahia Argentine	Bermuda 419 Uncertified	Bermuda 419 Certified	Bermuda Celebration	Paspalum Sea Dwarf
340,820	75,000	125,300	50,000	79,200	270,000	30,000

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2. **Central Broward**: Between Commercial Boulevard ←and→ Griffin Road, including all areas east and west within Broward County line.

   Estimates represent anticipated yearly requirements for Town of Davie; Cities of Fort Lauderdale, Sunrise and Wilton Manor.

Central Broward County

St. Aug. Floratam	St. Aug. Palmetto	Bahia Argentine	Bermuda 419 Certified	Bermuda Celebration	Bermuda Tif Dwarf	Paspalum Sea Dwarf	Ultimate Flora Zoysia	Hammock Centipede
202,350	199,000	79,700	48,550	308,500	2,900	3,800	3,600	1,600

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3. **South Broward/Miami-Dade**: From Griffin Road…↓…South, including Miami-Dade County and all areas east and west within both county lines.

   Estimated quantities represent anticipated yearly requirements for Cities of Hallendale Beach, Hollywood, Miami Beach, and the Town of Miami Lakes.

S. Broward – Miami-Dade County

St. Aug. Floratam	St. Aug. Palmetto	Bahia Argentine	Bermuda 419 Certified	Bermuda Celebration	Paspalum Sea Dwarf
114,750	22,250	2,250	30,000	68,500	30,000

4. Adding or Deleting Campus/Center Locations:

Below is a listing of City of Boynton Beach locations. The City may, during the term of the contract, add or delete service, wholly or in part at any of the listed locations. In the event that a site listed herein is deleted, the quoted cost for service being deleted shall be removed from the monthly invoice amount, if applicable. In the event that a site is added to listing herein and to the contract, the bidder shall invoice utilizing the prices quoted herein.

SITE	ADDRESS	CITY
1913 Schoolhouse Museum	141 E. Ocean Avenue	Boynton Beach, FL.
1 MIL Gallon Storage Tank	2611 S.W. 15th Avenue	Boynton Beach, FL
3 MIL Gallon Storage Tank	3600 Miner Road	Boynton Beach, FL
Animal Shelter	415 N.E. 4th Street	Boynton Beach, FL
Art Center	125 S.E. 2nd Avenue	Boynton Beach, FL
Barton Memorial Park	1110 N.W. 5th Street	Boynton Beach, FL
Boynton Lakes Park	300 Boynton Beach Boulevard	Boynton Beach, FL
Boynton Memorial Park (Cemetery)	1611 South Seacrest Boulevard	Boynton Beach, FL
Childcare Center	909 N.E. 3rd Street	Boynton Beach, FL
City Hall Complex	100 E. Boynton Beach Boulevard	Boynton Beach, FL
Civic Center	128 East Ocean Avenue	Boynton Beach, FL
Congress Avenue Community Park	3111 S. Congress Avenue	Boynton Beach, FL
East Water Treatment Plant	1620 South Seacrest Boulevard	Boynton Beach, FL
Edward Harmening Arbor Park	Seacrest Blvd. & Woolbright Rd.	Boynton Beach, FL
Ezell Hester Park	1901 N. Seacrest Boulevard	Boynton Beach, FL
Fire Station No. 2	2615 W. Woolbright Road	Boynton Beach, FL
Fire Station No. 3 & Pistol Range	3501 N. Congress Avenue	Boynton Beach, FL
Fire Station No. 4	1919 S. Federal Highway	Boynton Beach, FL
Fire Station No. 5	2080 High Ridge Road	Boynton Beach, FL
Forest Hill Park	2500 S.W. 8th Street	Boynton Beach, FL
Galaxy Park	461 W. Boynton Beach Boulevard	Boynton Beach, FL
Girl Scout Park	I-95 & Chapelhill Drive	Boynton Beach, FL
Golf Course (The Links)	8020 Jog Road	Lake Worth, FL
Heritage Park	N.W. 10th Ave & N. Seacrest Blvd	Boynton Beach, FL
Hibiscus Park	660 S.W. 1st Avenue	Boynton Beach, FL
High School	129 East Ocean Avenue	Boynton Beach, FL
Intracoastal Park	2240 N. Federal Highway	Boynton Beach, FL
Jaycee Park	2600 S. Federal Highway	Boynton Beach, FL
Kid's Kingdom Playground	131 E. Ocean Avenue	Boynton Beach, FL
Kiwanis-Sierra Park	554 N.E. 22nd Ave (Gateway Blvd.)	Boynton Beach, FL
Knollwood Park	8121 Lawrence Road	Boynton Beach, FL
Laurel Hills Park	600 N.W. 7th Street	Boynton Beach, FL
Library	208 S. Seacrest Boulevard	Boynton Beach, FL
Little League Park	300 S.W. 15th Avenue	Boynton Beach, FL
Madsen Center	145 S.E. 2nd Avenue	Boynton Beach, FL
Meadows Park	4305 N. Congress Avenue	Boynton Beach, FL
Oceanfront Park	6415 N. Ocean Boulevard	Ocean Ridge, FL
Oyer Park (Boat Club Park)	2210 N. Federal Highway	Boynton Beach, FL
PD2 (Old Fire Station #2)	2210 S. Congress Avenue	Boynton Beach, FL
Palmetto Greens Park	421 N.E. 13th Avenue	Boynton Beach, FL
Pence Park	400 S.E. 5th Avenue	Boynton Beach, FL
Pioneer Canal Park	848 N.W. 13th Avenue	Boynton Beach, FL
Public Works Complex	222 N.E. 9th Avenue	Boynton Beach, FL
Rolling Green Municipal Complex	515 N.W. 15th Avenue	Boynton Beach, FL
Sara Sims Park	201 N.W. 9th Avenue	Boynton Beach, FL
Seacrest Scrub	3400 S. Seacrest Blvd	Boynton Beach, FL

Senior Center	1021 S. Federal Highway	Boynton Beach, FL
Southeast Neighborhood Park	2882 S.E. 2nd Street	Boynton Beach, FL
Veterans Park	100 N.E. 4th Street	Boynton Beach, FL
Veteran's Park (Bicentennial Park)	400 N. Federal Highway	Boynton Beach, FL
West Water Treatment Plant	5469 W. Boynton Beach Blvd	Boynton Beach, FL
Wilson Park	225 N.W. 12th Avenue	Boynton Beach, FL

The following are a listing of Co-op Agencies that may require deliveries at different locations within their respective municipalities. The list of contact persons should **not be** contacted during the bidding process; only the Purchasing Representative contact listed within this Invitation to Bid.

1. City of Boynton Beach
   100 E. Boynton Beach Boulevard
   Boynton Beach, Florida 33425
   Contact and/or Purchasing Representative:
   Julianne Alibrandi, Procurement Services Division
   561-742-6322
   Email: alibrandij@bbfl.us

   Glenda Hall, Public Works/Forestry and Grounds Manager
   561-742-6228
   Email: hallg@bbfl.us

   Joseph Paterniti, Operations Field Manager
   561-742-6423
   Email: paternitij@bbfl.us

2. City of Coconut Creek
   4800 W. Copans Road
   Coconut Creek, Florida 33063
   Contact and/or Purchasing Representative
   Terry Adjodha – 954-956-1491
   Email: tadjodha@coconutcreek.net
   OR
   John Teteris - 954-973-6612
   Email: jtetteris@coconutcreek.net

3. City of Coral Springs
   9551 W. Sample Road
   Coral Springs, Florida 33065
   Contact and/or Purchasing Representative
   Leo Bermudez, Purchasing Agent
   954-344-1101/Fax: 954-344-1186
   Email: lbermudez@coralsprings.org.

4. Town of Davie
6591 Orange Drive
Davie, Florida 33314
Contact and/or Purchasing Representative:
Angie Salinas, Procurement Division
954-797-1062
Email: asalinas@davie-fl.gov

5. City of Deerfield Beach
401 S.W. 4th Street, Bldg. A
Deerfield Beach, Florida 33441
Contact and/or Purchasing Representative:
Paul Collette, Purchasing Division
954-480-4418
Email: pcollette@deerfield-beach.com

6. City of Fort Lauderdale
100 N. Andrews Avenue, Room 619
Fort Lauderdale, Florida 33301
Contact and/or Purchasing Representative:
Althea Pemsel, Purchasing Division
954-828-5139
Email: apemsel@fortlauderdale.gov

7. City of Hallendale Beach
410 SE 3rd Street
Hallendale Beach, Florida 33009
Contact and/or Purchasing Representative:
Josh Collazo, Parks and Recreation
954-457-1452
Email: jcollazo@cohb.org

8. City of Hollywood
2600 Hollywood Boulevard
Hollywood, Florida 33023
Contact and/or Purchasing Representative:
Ralph Dierks, Procurement Manager
954-921-3223
Email: rdierks@hollywoodfl.org

9. City of Miami Beach
1755 Meridian Avenue, 3rd Floor
Miami Beach, Florida 33139
Contact and/or Purchasing Representative:
William Garviso, Purchasing Department
305-673-7000 #6650
Email: williamgarviso@miamibeachfl.gov

Michael Atkin, Greenspace Department
786-774-7260
Email: michaelatkin@miamibeachfl.gov

10. Town of Miami Lakes
6601 Main Street
Miami Lakes, Florida 33014
Contact and/or Purchasing Representative:
Christina Semeraro, Procurement Manager
305-512-7139
Email: semeraroc@miamilakes-fl.gov

11. City of Pompano Beach
1190 N.E. 3rd Avenue, Bldg. C
Pompano Beach, Florida 33060
Contact and/or Purchasing Representative:
Terrance H. Nelson, Public Works, Grounds
954-786-4138
Email: Terrence.nelsonjr@copbfl.com

12. City of Sunrise
3495 N. Hiatus Road, Suite 100
Sunrise, Florida 33351
Contact and/or Purchasing Representative:
Wendy Lorenzo, Purchasing Division
954-572-2485/Fax: 954-572-2278
Email: wlorenzo@sunrisefl.org

13. City of Wilton Manors
2020 Wilton Drive
Wilton Manors, Florida 33305
Contact and/or Purchasing Representative:
David J. Archacki, Emergency Management/Utilities Director
954-390-2190
Email: darchacki@wiltonmanors.com

5. Pick-up Option:

Depending upon purchase order quantity, items must be ready for pickup. Participating agencies reserve the right to pick up with their own vehicle any requirement under 2,000 square feet of sod, but will require delivery of any order in excess of 2,000 square feet to be delivered and unloaded by the contractor at one time.

6. Performance:

The sod material delivered under this contract must be of the highest quality and meet all Federal, State, and local laws. All sod installation work must meet the enclosed specifications and be approved by the ordering Co-Op agency. Any sod delivered and/or installed not meeting the specifications outlined in this Invitation to Bid shall be replaced at the discretion of the Co-Op agency.

If any material is damaged or destroyed through the fault of the awarded contractor, the item must be replaced within forty-eight (48) hours at the contractor's expense. The replacement sod must be the same species and size. Failure to adhere to the above requirements may result in the cancellation of the contract.

7. Quality Assurance:

All sod furnished under this ITB shall be of commercial quality grade as specified by the Southern Seed Certification Association, Inc.

Contractor's superintendent shall be well versed in Florida sod material and planting operations. All employees shall be competent and highly skilled in their particular job responsibility in order to properly perform the work. The Contractor is responsible for maintaining the quality of the material on the job throughout the duration of the contract.

Any nursery supplying sod that has represented the quality of the sod as being higher than the actual grade as determined under this section shall remove from the project all sod already delivered. Also, the nursery shall not be allowed to supply any additional sod until written evidence is submitted by the Contractor and confirmed by the Grounds Maintenance departments of the participating Co-Op agencies that all material has been inspected and approved by the State Plant Board as being of the quality as represented.

The Co-Op has the option to inspect the sod fields prior to the awarding of the Bid and any time during the contract period in order to assure that the sod quality meets the Bid specifications. Compliance with all current restrictions is regarded to movement of the sod into or within areas which are outside of quarantine boundaries for the white fringed beetle and the imported fire ant, as issued by the following agencies:

a. U.S. Department of Agriculture, Animal and Plant Health Inspection Services
b. Florida Department of Agriculture, Division of Plant Industry

All botanical and common names for sod have been from Hortus Third, 1976 edition. Names of varieties not included therein have been generally derived from names accepted in the landscape industry. Where the local nomenclature of the common name differs, the local nomenclature has been used.

The sod shall be nursery grown, except where specified otherwise, and shall comply with all required inspectors, grading standards, and plant regulations as set forth by the Florida Department of Agriculture.

8. Substitutions:

Substitutions of sod types shall be permitted only upon submission of documented proof that the particular type specified is not obtainable. Substitute shall be submitted for approval by the Grounds and/or Landscape Maintenance departments of the participating Co-Op agencies. The Agencies reserve the right to obtain the sod requested from another source.

9. Guarantee:

The guaranteeing sod shall be construed to mean <u>complete and immediate replacement</u> of sod if it is:

a. Not in a healthy growing condition
b. There is a question to its survival ability at the end of the Guarantee period.
c. Sod is dead.
d. Contains excessive weed contamination.
e. Infestation of **<u>any</u>** pests and/or bugs (i.e. fringed beetle)

<u>Replacement of sod shall be of the same species as that of the plant to be replaced.</u> The guarantee shall be null and void for sod which is damaged, unhealthy, or dies as a result of Acts of God, limited to hail, freeze and winds which exceed hurricane force; providing the sod was in healthy growing condition prior to these Acts of God.

10. Transportation:

Movement of sod shall comply with all Federal, State and local laws and regulations. Sod shall be transported on vehicles of adequate size.

11. Work Schedule:

Contractor shall guarantee delivery and/or work schedule within **ten (10) calendar days after notification** of each project. If Contractor cannot make sod delivery and/or work schedule within ten (10) calendar days, the Co-Op Agency has the option to obtain sod from the secondary awarded vendor. If the secondary vendor cannot deliver or meet the work schedule with the ten (10) calendar days, then the City/Co-Op reserves the right to contact another vendor who can deliver and/or meet the work Schedule. Depending upon the circumstances, the City/Co-Op may document the deficiency in the permanent file as non-performance. Contractor shall:

a. Deliver sod on pallets with root system protected from exposure to wind and sun.
b. Deliver sod in quantities capable of being installed within forty-eight (48) hours of cutting. All installation of sod must be completed within twenty-four (24) hours after delivery to installation site.

12. Traffic Control and Protection:

The plans for traffic control within work sites shall be developed with safety concerns as a high priority. The plans should include protection at work site when work is in progress and when operations have been halted (such as during the night). Provisions for the protection of work crew, traffic control personnel, pedestrian and motorists shall be addressed. In all cases, the operation plan for traffic control and protection shall include provisions for the following:

a. Advance warning
b. Clear view of work site
c. Roadway delineation
d. Regulatory information
e. Hazard warning
f. Barriers
g. Pedestrian safety
h. Access
i. Location of vehicles and equipment
j. Night safety
k. Personnel training
l. Traffic control and protection devices (see Florida Department of Transportation Manual on Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance, and Utility Operations.

A written plan detailing traffic control and safety protection should, if required by a Co-Op agency, be prepared by the successful Bidder. This plan will be part of the continuing contract requirements.

13. Sod Installation:

Installation shall be in accordance with the guidelines specified by the Southern Seed Certification Association, Inc. and including but not limited to the following:

- Installer must be equipped with proper tools to cut and smooth out depressions created by loaders, forklifts, etc. and must have on-site equipment to move sod pallets. Ground preparation will be the responsibility of the Agency(ies).
- All sod shall be planted within forty-eight (48) hours of cutting and shall be kept shaded and moist. Sod shall be carefully placed edge-to-edge by hand with tightly fitted joints (overlapping will not allowed).

- Sod shall be immediately pressed firmly into place by hand tamping or roller. The installation operation shall provide a true and even surface and ensure knitting without displacement to sod or deformation of the surface of the sodded areas. Areas inaccessible to roller shall be hand tamped.
- On slopes having a ratio greater than or equal to 1:3, sod shall be pegged into place with not less than two stakes per square yard.
- Installer shall clean all adjacent areas soiled during installation and remove all pallets from site.

14. Installation (Where Applicable):

The sod shall be moist and shall be placed on moist soil. Pitchforks shall not be used in handling sod, and dumping from vehicles shall **not** be permitted. The sod shall be carefully placed by hand, edge-to-edge, in rows at right angles to the slope, commencing at the base of the area to be sodden and working upward. The sod shall be immediately pressed firmly into contact with sod bed to provide a true and even surface and ensure knitting without displacement of sod or deformation of the surfaces of the sodden area. The edges of the sodden areas shall be staggered in a corresponding manner, providing the offset along the edge does not exceed six inches (6”). All vertical edging adjacent to sodden areas shall be tamped as to produce a feather edge. Should Contractor use a roller, they shall coordinate its use as necessary to avoid damage to other work in place.

On slopes having a ratio of one in three or greater, peg the installed sod into place with not less than two stakes per square yard.

Immediately after completing placement of sod, begin water operation. Water shall be applied in the amount necessary to keep the sod moistened to the full depth of the root zone for a period of not less than two (2) weeks.

After the sod has been installed, pallets and other debris created by the Contractor shall be removed from the project. Any paved areas, including curbs and sidewalks which have been strewn with soil, sod waste or fertilizer shall be thoroughly swept.

In the event that weeds or other undesirable vegetation became prevalent to such an extent that either cut or uncut they threaten to smother the grass species, they shall be removed as directed by the Grounds Maintenance Supervisor of the appropriate agency. If necessary, it shall be replaced as needed.

Installation must be in staggered joints, edge to edge, as tight as possible. All sod shall be alive, fresh, uninjured, and free of insects, pests, weeds, disease and Nematodes.

TECHNICAL SPECIFICATIONS - CONTINUED
SOD SPECIFICATIONS/DESCRIPTIONS

NOTE: There is sod details in the specifications which are not accounted for in the estimated quantities requested herein. However, the City of Boynton Beach/Co-op may request quantities/orders for the unaccounted sod items during the course of the contract.

1. GENERAL BID SPECIFICATIONS – ALL TYPES OF SOD:

The sod shall be a uniform thickness of 1 ½" with a maximum of ½" thatch allowable. Sod shall be in either slabs or rolled strips of uniform length and width measurement no less than 12" x 24". The Co-Op agencies have the option to order either slabs or rolled strips of sod.

All sods shall be well matted with a dense root system and of firm, tough texture having a compact top growth and heavy root development; shall be free of objectionable grassy and broad-leaf weeds. Sod shall not be accepted if it contains Bermuda grass. (Note: this sentence does not apply to Bermuda items). Sod sections shall be strong enough to support their own height and retain their size and shape when suspended vertically from a firm grasp on the upper ten percent (10%) of the section. Sod shall not be harvested or transplanted when moisture content (excessively dry or wet) may adversely affect its survival. Sods shall be relatively uncompressed. The solid embedded in the sod shall be clean earth, free of stones and debris.

The sod shall have been mowed at least three (3) times with a lawn mower, with final mowing not more than seven (7) days prior to the sod being cut for placement. The sod shall be provided in commercial pad sized measuring not less than twelve inches (12") by twenty-four inches (24") and shall be live, fresh, and uninjured at the time of placement. It shall be machine cut at a uniform sort of thickness of 5/8", plus or minus ¼" at time of cutting. Measurement for thickness shall exclude top growth and thatch. The sod shall be live, fresh, and uninjured at the time of planting. It shall be shaded and kept moist from the time it is cut until it is planted.

This section specifies the furnishing and/or installing of sod. The following contains a specific description of the sods being requested and sod installation specifications:

A. ST. AUGUSTINE FLORATAM SOLID SOD: Commercial quality grade as specified by the Southern Seed Certification Association, Inc. including but not limited to the following:
- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses. Sod containing Bermuda grass will not be accepted.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

B. ST. AUGUSTINE PALMETTO: Same specification as Floratam, but more compact and more shade tolerant. Commercial quality grade as specified by the Southern Seed Certification Association, Inc. including but not limited to the following:

- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses. Sod containing Bermuda grass will not be accepted.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

C. BAHIA – ARGENTINE BAHIA GRASS: Commercial quality grade as specified by the Southern Seed Certification Association, Inc. including but not limited to the following:

- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses. Sod containing Bermuda grass will not be accepted.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

D. BAHIA – PENSACOLA BAHIAGRASS: Pensacola Bahiagrass is the most widely grown bahiagrass today. It has been established on several million acres of roads, lawns, pastures, forage, and conservation lands in the Southern states of USA since its discovery in 1935 by Ed Finlayson of the Escambia County Extension Service, subsequently selected for widespread use in that area.

It has an extensive root system – long, slim (narrow) leaves with a root system that grows to depths of 7-10 feet, which imparts excellent drought tolerance. It also tolerates either hot or cold temperatures as well. It produces an abundance of seedheads, which reduces its desirability for use as a lawn grass but makes it suitable for roadside plantings. It has longer and narrower leaf blades than Argentine.

With more cold-tolerance than other Bahia's, it can be grown further North toward and in the transition zone. Top growth is usually killed by "mild frost" but it recovers fast with warm weather. In colder areas, the Pensacola variety produces more early and late season forage growth than the other Bahia varieties.

It was originally used as a pasture grass on the sandy soils of the southeastern United States, and is popular low maintenance lawngrass for infertile soils that does not require high inputs of fertilizers. Although bahiagrass does not produce a high-quality, dense, dark green lawn like some other warm-season lawngrasses, it does provide a good low maintenance lawn where slightly reduced visual quality is acceptable.

It does not form excessive thatch. It may be grown from seed, which is abundant and relatively cheap, or it may be established from sod, sprigs, of plugs. It has relatively few disease problems, and mole crickets are the only primary insect problem.

- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses. Sod containing Bermuda grass will not be accepted.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

E. CERTIFIED AND UNCERTIFIED BERMUDA (Tifway 419): As required, sod is to be certified by the Southern Seed Certification Association, Inc. An official labeling certificate is to accompany each shipment of sod.

- Bermuda sod shall be of premium grade and sand grown. No broadleaf weeds and no more than two percent (2%) of any other grass or weeds. Sod shall possess characteristics upper surface pubescence. Sod shall be well matted with strong developed roots and be not less than two (2) years old.
- Machine cut pad size: 12" x 24" (except for "Big Roll Bermuda sod" which shall be delivered as harvested 42" wide x 100' long rolls) x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

F. CERTIFIED BERMUDA (Tifgreen 328): Sod is to be certified by the Southern Seed Certification Association, Inc. An official labeling certificate is to accompany each shipment of sod.

- Bermuda sod shall be premium grade and sand grown. No broadleaf weeds and no more than two percent (2%) of any other grass or weeds. Sod shall possess characteristic upper surface pubescence. Sod shall be well matted with strong developed roots and be not less than two (2) years old.
- Machine cut pad size: 12" x 24" (except for "Big Roll Bermuda sod" which shall be delivered as harvested 42" wide x 100' long rolls) x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

G. BERMUDA CELEBRATION: A selected mutation of *Cynodon dactylon*, a hybrid cultivar of Bermuda, chosen specifically for its dark blue-green color, low growing habit, adaptability to light-moderate shade, excellent drought tolerance and ability to reduce production costs while demonstrating desirable growth characteristics. Commercial quality grade as specified by the Southern Seed Certification Association Inc. including but not limited to the following:

- Bermuda sod shall be premium grade and sand grown. No broadleaf weeds and no more than two percent (2%) of any other grass or weeds. Sod shall possess characteristic upper surface pubescence. Sod shall be well matted with strong developed roots and be not less than two (2) years old.
- Machine cut pad size: 12" x 24" (except for "Bid Roll Bermuda sod" which shall be delivered as harvested 42" wide x 100' long rolls) x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut

and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.

- Sod must be viable (not dormant) and capable of vigorous growth when planted.

H. BERMUDA TIF DWARF: Wide adaptation throughout the warm-humid and warm semi-arid climates of the southern United States. Fine texture and relatively high shoot density. Good low temperature hardiness. Minimal seed head formation. Commercial quality grade as specified by the Southern Seed Certification Association, Inc. including but not limited to the following:

- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

I. PASPALUM SEA DWARF: SeaDwarf™ Seashore Paspalum is the only dwarf of Seashore Paspalum. It is a warm-season turfgrass with a fine texture. SeaDwarf has a green color and tolerates a wide range of mowing heights, about 1/8" to about 1". It can be irrigated with low quality water. Potable, effluent, reclaimed, even seawater under the right conditions can be used as an irrigation source. Commercial quality grade as specified by the Southern Seed Certification Association, Inc. including but not limited to the following:

- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses. Sod containing Bermuda grass will not be accepted.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

J. SEAISLE SUPREME SEASHORE PASPALUM – CERTIFIED: Sealsle Supreme is a new and improved semi-dwarf seashore paspalum cultivar developed at the University of Georgia for tees, greens, fairways and roughs. Like predecessors Sealsle 1 and Sealsle 2000, Sealsle Supreme requires less nitrogen, fertilization and less water than many other warm season cultivars. More importantly, Supreme has a higher inherent salinity tolerance level than the other paspalums available today. It is a grass that thrives on salt water. In fact, it can tolerate extremely poor alternate water sources including sea water-fresh water blends with proper management practices. It also grows quite well when watered from recycled or effluent sources.

- Sod shall be well matted with strong developed roots and be not less than two (2) years old, free of weeds and undesirable native grasses. Sod containing Bermuda grass will not be accepted.
- Machine cut pad size: 12" x 24" x ¾" (+ ¼") excluding top growth and thatch. Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

Sealsle Supreme is being hailed as the ideal wall-to-wall turfgrass solution for golf courses around the world, with the following characteristics:

- Excellent Salt Tolerance – Can be irrigated with brackish water with proper management.
- Tolerates gray water and effluent.
- Handles wide range of soil pH levels: 4.0-9.8
- High tolerance to salt spray, water logging and periodic inundations.
- Low fertilization requirements
- Minimal pesticide requirements
- Good rooting in sandy, clay or muck-type soils.
- Darker green color than Bermuda grass.
- Can be overseeded with Bentgrass-Ryegrass-Alkaligrass Blends.
- Excellent low light intensity tolerance (cloudy, foggy, smoggy) conditions.
- Root growth and functionality still maintained in 40-55 ¼ soil temperature range.
- Low tree shade tolerance (similar to Bermuda).

K. ULTIMATE FLORA® ZOYSIA: Ultimate Flora® Zoysia, a variety of Zoysia japonica, was developed in Florida by researchers at the University of Florida. This grass is a patented product of the University of Florida Turf Program. It was selected and bred for darker leaf color, fewer seed heads, a more refined leaf structure and, depending on location, faster growth rate than the long-standing Meyer zoysia grass. Ultimate Flora® Zoysia is well suited for use in parks and common areas in warm-season climates. Growers of Ultimate Flora® Zoysia shall be licensed by Environmental Turf, Inc.

- Sod pieces shall be 16” x 24” x ½” excluding top growth and thatch. Must be free of weeds or other grasses. Sod shall be well matted with strong developed roots and be not less than six (6) months old.
- Each pallet shall contain a minimum of 400 square feet and be cut within twenty-four (24) hours prior to delivery.
- Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.
- Sod containing Bermuda grass will not be accepted.

L. HAMMOCK® CENTIPEDE: Hammock® Centipede is a patented product of the University of Florida Turf Program. It is more heat tolerant than other Centipede cultivars. It was bred in South Florida and developed for use as a lawn that can stand up to the summer heat. Low-maintenance features make it highly attractive. Once established, it will need to be mowed less than six (6) times per year. It is suitable for roadways, medians and public common area lawns. Probably not suitable for high-traffic areas. Finer texture than St. Augustine grasses. Darker green color than many existing varieties of Centipede. Growers of Hammock Centipede shall be licensed by Environmental Turf, Inc.

- Sod pieces shall be 16” x 24” x ¼” excluding top growth and thatch. Must be free of weeds and other grasses. Sod shall be well matted with strong developed roots and be not less than six (6) months old.
- Each pallet shall contain a minimum of 400 square feet and be cut within twenty-four (24) hours prior to delivery.
- Must be mowed two (2) days prior to cut and able to remain intact when suspended vertically with a firm grasp on upper 10% of pad.
- Sod must be viable (not dormant) and capable of vigorous growth when planted.

- Sod containing Bermuda grass will not be accepted.

M. WILDFLOWER SOD: Wildflower sod is a lush mat of wildflower plants with these flowers in sod form. The sod is easily laid in place and is a popular alternative to a manicured garden, as they are low maintenance requiring little water and reduce mowing frequency once established. Unlike popular belief, wildflowers are difficult to germinate from seed (most have a germination rate of 50% to 70%). Wildflower sod is the perfect answer because over ¾ of the seeds are already germinated and grown approximately 3-6 inches.

- Wildflower sod shall be furnished in using the same machine cut pad size: 12" x 24" x ¾" (+ ¼").
- The sod pads shall be composed of densely packed, at least 75mm tall – approx. 3 inches – perennial wildflower plants with well developed root systems.
- Plants shall be mature enough to bloom within six (6) to eight (8) weeks after planting.
- The Wildflower sod shall contain a minimum of 4-5 varieties of hardy, native, perennial plants, and all must contain plants compatible with both Zone 10 and Zone 11.
- Sod shall contain a mix of native wildflowers within a sod form to include but not limited to:
    - Coreopsis Verticillata
    - Coreopsis Grandiflora
    - Coreopsis Tinctoria
    - Gaillardia Pulchella
    - Dune Sunflower
    - Coneflower

THE DOCUMENTS

BEHIND THIS PAGE

MUST ACCOMPANY RESPONSE

IN ORDER FOR SUBMITTAL

TO BE CONSIDERED

COMPLETE AND ACCEPTABLE

BIDDER'S ACKNOWLEDGEMENT

Submit Bids To: PROCUREMENT SERVICES
100 E. Boynton Beach Boulevard
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone: (561) 742-6322

Bid Title: SOD AND SOD INSTALLATION

Bid Number: 066-2730-16/JMA

Bid Received By: **August 31, 2016, NO LATER THAN 2:30 P.M. (LOCAL TIME)**

Bids will be opened in Procurement Services unless specified otherwise. Bid receiving date and time is scheduled for: **August 31, 2016, no later than 2:30 P.M. (local time)** and may not be withdrawn within ninety (90) days after such date and time.

All awards made as a result of this bid shall conform to applicable sections of the charter and codes of the City.

Name of Vendor: _____

Federal I.D. Number: _____

A Corporation of the State of: _____

Area Code: _____ Telephone Number: _____

Area Code: _____ FAX Number: _____

Mailing Address: _____

City/State/Zip: _____

Vendor Mailing Date: _____

_____

E-Mail Address: Authorized Signature

_____

Name Typed

THIS PAGE TO BE SUBMITTED ALONG WITH PROPOSAL IN ORDER FOR BID PACKAGE TO BE CONSIDERED COMPLETE AND ACCEPTABLE

BID FORM

SOD AND SOD INSTALLATION
BID NO: 066-2730-16/JMA

(Submit One (1) Original + Three (3) copies of this form to City of Boynton Beach Procurement Services Division, 100 E. Boynton Beach Boulevard, Boynton Beach, Florida 33425 or P.O. Box 310, Boynton Beach, Florida 33425-0310)

Submitted By: _____ Date: _____
(BIDDER)

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into a Contract with the CITY to perform and furnish all WORK, equipment and materials as specified herein for the Contract Price and within the Contract Period indicated in this Bid.

2. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the necessary documents required by the CITY within ten (10) days after the date of CITY's Award Letter.

3. In submitting this Bid, BIDDER represents, as more fully set forth in the Contract, that

   a. BIDDER has examined the Bid Documents, including the following addenda:

Number	Date	Number	Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

   receipt of all of which is hereby acknowledged;

   b. BIDDER has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions, laws and regulations that in any manner may affect cost, progress, performance or furnishing of the WORK.

   c. BIDDER has given the CITY written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the CITY is acceptable to BIDDER.

   d. BIDDER'S Bid submittal is genuine and not made in the interest of, or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the City.

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4. BIDDER proposes to furnish the Work in conformity with the specifications and at the Bid Prices referenced below in the Schedule of Bid Prices. The Bid Prices quoted have been checked and certified to be correct. Said Bid Prices are fixed and firm and shall be paid to BIDDER for the successful completion of its obligation as specified in the Bid Documents.

5. The City reserves the right to reject any bid, if it deems that a BIDDER has deliberately provided erroneous information. The undersigned declare to have specific and legal authorization to obligate their firm to the terms of this Bid, and further, that they have examined the Invitation to Bid, the General Conditions, Special Conditions, the Specifications, and other documents included in this Bid request, and hereby promises and agrees that, if this Bid is accepted, they will faithfully fulfill the terms of this Bid together with all guarantees and warranties thereto. The undersigned Bidding firm further certifies the product and/or equipment meets or exceeds the specification as stated in the Bid package; and also agrees that products and/or equipment to be delivered which fail to meet Bid specifications will be rejected by the City within thirty (30) days of delivery. Return of rejection will be at the expense of the BIDDER.

6. It is the intent of the City to award this Bid to the lowest responsible and responsive BIDDER in accordance with Item 9 of the Special Conditions herein. The City reserves the right to accept or reject any or all Bids and to waive any informality concerning the Bids when such rejection or waiver is deemed to be in the best interest of The City of Boynton Beach. The City reserves the right to award the Bid on a split order basis, lump sum or individual item basis unless otherwise stated.

7. Communications concerning this Bid shall be as follows:

Contact Person _____

Business Address _____

City, State, Zip Code _____

Business Phone Number _____

Fax Number _____

Cell Phone Number _____

Email Address _____

8. Other pertinent information is as follows:

License Number
(Please Attach Copy) _____

Federal Tax ID# _____

Federal Employment ID # _____

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SCHEDULE OF BID PRICE

THIS IS NOT AN ORDER

ITEM #	ITEM DESCRIPTION	Zone Pricing ←→ Per Square Foot

*****To Establish Unit Prices*****

St. Augustine "Floratam"

Group 1:	(Items 1-5)	North	Central	South
1	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
2	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
3	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
4	Sod installation – for sod provided by others:	$_____	$_____	$_____
5	Sod installation only – at time of delivery:	$_____	$_____	$_____

St. Augustine "Palmetto"

Group 2:	(Items 6-10)	North	Central	South
6	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
7	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
8	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
9	Sod installation – for sod provided by others:	$_____	$_____	$_____
10	Sod installation only – at time of delivery:	$_____	$_____	$_____

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Group 3:	Bahia Argentine (Items 11-15)	North	Central	South
11	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
12	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
13	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
14	Sod installation – for sod provided by others:	$_____	$_____	$_____
15	Sod installation only – at time of delivery:	$_____	$_____	$_____

Group 4:	Bahia Pensacola (Items 16-20)	North	Central	South
16	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
17	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
18	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
19	Sod installation – for sod provided by others:	$_____	$_____	$_____
20	Sod installation only – at time of delivery:	$_____	$_____	$_____

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Bermuda Tifway 419 "Certified"

Group 5: (Items 21-26)		**North**	**Central**	**South**
21	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
22	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
23	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
24	Sod installation – for sod provided by others:	$_____	$_____	$_____
25	Sod installation only – at time of delivery:	$_____	$_____	$_____
26	42" Wide Rolls, delivered, unloaded, installed (NOTE: Estimated quantity 20,000 SF/year):	$_____	$_____	$_____

Bermuda Tifway 419 *UnCertified*

Group 6: (Items 27-31)		**North**	**Central**	**South**
27	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
28	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
29	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
30	Sod installation – for sod provided by others:	$_____	$_____	$_____
31	Sod installation only – at time of delivery:	$_____	$_____	$_____

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Group 7:	Bermuda Tifgreen 328 (Items 32-36)	North	Central	South
32	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
33	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
34	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
35	Sod installation – for sod provided by others:	$_____	$_____	$_____
36	Sod installation only – at time of delivery:	$_____	$_____	$_____

Group 8:	Bermuda Celebration (Items 37-41)	North	Central	South
37	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
38	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
39	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
40	Sod installation – for sod provided by others:	$_____	$_____	$_____
41	Sod installation only – at time of delivery:	$_____	$_____	$_____

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Bermuda Tif Dwarf

Group 9:	**(Items 42-46)**	**North**	**Central**	**South**
42	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
43	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
44	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
45	Sod installation – for sod provided by others:	$_____	$_____	$_____
46	Sod installation only – at time of delivery:	$_____	$_____	$_____

Paspalum Sea Dwarf

Group 10:	**(Items 47-51)**	**North**	**Central**	**South**
47	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
48	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
49	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
50	Sod installation – for sod provided by others:	$_____	$_____	$_____
51	Sod installation only – at time of delivery:	$_____	$_____	$_____

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Group 11:	Sealsle Supreme Paspalum Certified (Items 52-56)	North	Central	South
52	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
53	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
54	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
55	Sod installation – for sod provided by others:	$_____	$_____	$_____
56	Sod installation only – at time of delivery:	$_____	$_____	$_____

Group 12:	Ultimate Flora® Zoysia (Items 57-61)	North	Central	South
57	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
58	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
59	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
60	Sod installation – for sod provided by others:	$_____	$_____	$_____
61	Sod installation only – at time of delivery:	$_____	$_____	$_____

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Group 13:	Hammock® Centipede (Items 62-66)	North	Central	South
62	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
63	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
64	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
65	Sod installation – for sod provided by others:	$_____	$_____	$_____
66	Sod installation only – at time of delivery:	$_____	$_____	$_____

Group 14:	Wildflower Sod (Items 67-71)	North	Central	South
67	Under 2,000 SF, picked up by agency:	$_____	$_____	$_____
68	Under 2,000 SF, delivered & unloaded:	$_____	$_____	$_____
69	2,000 SF or more – but less than truckload, delivered & unloaded:	$_____	$_____	$_____
70	Sod installation – for sod provided by others:	$_____	$_____	$_____
71	Sod installation only – at time of delivery:	$_____	$_____	$_____

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THIS IS NOT AN ORDER

ITEM #	ITEM DESCRIPTION	Zone Pricing ←→ Per Square Foot

*****To Establish Unit Prices*****

GROUP 15
TRUCKLOAD (TL) PRICING
Direct from sod farm, delivered, unloaded, and installed

Item 72: **St. Augustine Floratam**

		North	Central	South
72	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 73: **St. Augustine Palmetto**

		North	Central	South
73	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 74: **Bahia Argentine**

		North	Central	South
74	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

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Item 75 **Bahia Pensacola**

		North	Central	South
75	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 76: **Bermuda Tifway 419 "Certified"**

		North	Central	South
76	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 77: **Bermuda Tifway 419 "*UnCertified*"**

		North	Central	South
77	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 78: **Bermuda Tifgreen 328**

		North	Central	South
78	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

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Item 79 **Bermuda Celebration**

		North	Central	South
79	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 80: **Bermuda Tif Dwarf**

		North	Central	South
80	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 81: **Paspalum Sea Dwarf**

		North	Central	South
81	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 82: **Sealsle Supreme Paspalum - Certified**

		North	Central	South
82	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

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Item 83:	**Ultimate Flora® Zoysia**	**North**	**Central**	**South**
83	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 84:	**Hammock® Centipede**	**North**	**Central**	**South**
84	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Item 85:	**Wildflower Sod**	**North**	**Central**	**South**
85	Truckload Rate per square foot :	$_____/sf	$_____/sf	$_____/sf
	Truckload Price	$_____/TL	$_____/TL	$_____/TL
	Number of pallets per truckload / SF per pallet	_____pallets / _____sf per pallet		

Additional Required Information (FOR INFORMATIONAL PURPOSES):

86. **Additional Discount – If Awarded Entire Bid**: Please state additional percentage discount that would apply to combined total if awarded all items bid. If none, please so state.

_____%

(The above % discount would apply only if all items bid are acceptable to the CITY and the CO-OP; this is **NOT** to be considered a cash discount.)

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Submitted on this _____ day of _____, 2016

a. (If an individual, partnership, or non-incorporated organization)

Signature of BIDDER _____

By _____

b. (If a corporation)

(Affix Seal) Signature of BIDDER _____

By _____

Attested by Secretary _____

Incorporated under the laws of the State of _____.

BID PRICES WITHOUT THE MANUAL SIGNATURE OF AN AUTHORIZED AGENT OF THE BIDDER SHALL BE REJECTED AS NON-RESPONSIVE, NON-CONFORMING AND INELIGIBLE FOR AWARD.

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CERTIFICATE

(For Partnership)

I HEREBY CERTIFY that a meeting of the partners of _____, a Partnership under the laws of the State of _____ held on _____, 20____, the following resolution was duly passed and adopted:

"RESOLVED, that _____ as _____ of the partnership, is hereby authorized to execute the Bid Form dated _____, 20_____, between the City of Boynton Beach, Florida, and this Partnership, and that the execution thereof, attested by the _____ of the Partnership be the official act and deed of this Partnership."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 20___.

_____
(Signature)

_____
(Title)

STATE OF FLORIDA

COUNTY OF _____

Sworn to and subscribed before me on this _____ day of _____, 20____ by _____ who ☐ is personally known to me or who ☐ has presented the following type of identification: _____.

_____
Signature of Notary Public, State of Florida

_____
Notary seal (stamped in black ink)
OR
Printed, typed or stamped name of Notary and Commission Number

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CERTIFICATE

(For Corporation)

I HEREBY CERTIFY that a meeting of the Board of Directors of _____, a corporation under the laws of the State of _____ held on _____, 20 ___, the following resolution was duly passed and adopted:

"RESOLVED, that _____, as _____ of the Corporation, is hereby authorized to execute the Bid Form dated _____, 20___, between the City of Boynton Beach, Florida, and this Corporation, and that the execution thereof, attested by the Secretary of the Corporation and with corporate seal affixed, shall be the official act and deed of this Corporation".

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 20___.

_____
Secretary

STATE OF FLORIDA

COUNTY OF _____

Sworn to and subscribed before me on this _____ day of _____, 20____ by _____ who ☐ is personally known to me or who ☐ has presented the following type of identification: _____.

_____
Signature of Notary Public, State of Florida

_____
Notary seal (stamped in black ink)
OR
Printed, typed or stamped name of Notary and Commission Number

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BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. All questions to be answered in full, without exception. If copies of other documents will provide the appropriate answer to the question, they may be attached and clearly labeled. Failure to comply with this requirement will render Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

BIDDER'S GENERAL INFORMATION:

1. BIDDER'S Name, Principal Address, Phone and Fax Number:

   _____

   _____

   _____

   _____

   _____

2. Number of years as a Contractor in this type of work: _____

3. Names and titles of all officers, partners or individuals doing business under trade name:

   _____ _____

   _____ _____

   _____ _____

4. The business is a: Sole Proprietorship ☐ Partnership ☐ Corporation ☐

5. Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract:

   _____

   _____

   _____

6. What is the last project of this nature that you have completed?

   _____

7. Have you personally inspected the proposed WORK and do you have a complete plan for its performance? EXPLAIN

   _____

   _____

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8. List past clients your company has worked for within the past three years.

BUSINESS/ CONTACT No. 1		Product/ Service and $ Value	Tel: Fax: Email
BUSINESS/ CONTACT No. 2		Product/ Service and $ Value	Tel: Fax Email
BUSINESS/ CONTACT No. 3		Product/ Service and $ Value	Tel: Fax Email
BUSINESS/ CONTACT No. 4		Product/ Service and $ Value	Tel: Fax: Email
BUSINESS/ CONTACT No. 5		Product/ Service and $ Value	Tel: Fax: Email

9. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

_____

_____

_____

10. State the name and licensing of the individual who will have personal supervision of the WORK. (Attach all licensing)

_____

11. Will you sublet any part of this WORK? If so, give details.

_____

_____

12. What equipment do you own that is available for the WORK? (Attach additional sheets as necessary)

_____

_____

13. What equipment will you purchase for the proposed WORK?

_____

_____

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14. What equipment will you rent for the proposed WORK?

_____

_____

15. Has the Bidder or any principals of the Firm failed to qualify as a responsible Bidder, refused to enter into a contract after an award has been made, failed to complete a contract during the past five (5) years, or been declared to be in default in any contract in the last five (5) years? If yes, please explain below:

_____

_____

16. List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description, the disposition of each such petition.

_____

_____

17. List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names, case arbitration or hearing identification numbers, the name of the project which the dispute arose, and a description of the subject matter of the dispute.

_____

_____

18. Is the Bidder currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? (If yes, specify in details the circumstances, and prospects for resolution).

_____

_____

19. Bank References (Include name, job title, and telephone number of contact person) – Minimum 1

_____

_____

20. Annual Average Services Revenue of the Bidder for the last three years as follows:

		Revenue Index Number
a.	Government Related Work	
b.	Non-Governmental Related Work	
	Total Work (a +b):	

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Services Revenue Index Number

1. Less than $100,000
2. $100,000 to less than $250,000
3. $250,000 to less than $500,000
4. $500,000 to less than $1 million
5. $1 million to less than $2 million
6. $2 million to less than $5 million
7. $5 million to less than $10 million
8. $10 million to less than $25 million
9. $25 million to less than $50 million
10. $50 million or greater

The BIDDER acknowledges and understands that the information contained in response to this Qualification's Statement shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

The BIDDER also acknowledges that all information listed above may be checked by the CITY and authorizes all entities or persons listed above to answer any and all questions. BIDDER hereby indemnifies the CITY and persons or entities listed above and hold them harmless from any claim arising from such authorization or the exercise thereof, including the dissemination of information requested above.

By _____
(Signature)

Date _____

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BID NO.: 066-2730-16/JMA
SOD AND SOD INSTALLATION

SCHEDULE OF SUB-CONTRACTORS

The Undersigned Bidder proposes the following major subcontractors for the major areas of work for the Project. The Bidder is further notified that all sub-contractors shall be properly licensed, bondable and shall be required to furnish the City with a Certificate of Insurance in accordance with the contract general conditions. This page may be reproduced for listing additional sub-contractors, if required.

Name and Address of Sub-Contractor	Scope of Work	License No.:	Contract Amount	Percentage (%) of Contract

Signature_____ Date:_____

Title/Company_____

City reserves the right to reject any sub-contractor who has previously failed in the proper performance of an award, or failed to deliver on time contracts in a similar nature, or who is not responsible(financial capability, lack of resources, etc.) to perform under this award. CITY reserves the right to inspect all facilities of any sub-contractor in order to make a determination as to the foregoing.

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A D D E N D A

CITY OF BOYNTON BEACH
FLORIDA

SOD AND SOD INSTALLATION

BIDDER: _____

DATE SUBMITTED: _____

We propose and agree, if this submittal is accepted, to contract with the City of Boynton Beach, in the Contract Form, to furnish all material, equipment, machinery, tools, apparatus, means of transportation, construction, coordination, labor and services necessary to complete/provide the work specified by the Contract documents.

We propose to perform the work of this Project according to the Contract documents and the following addenda which we have received:

ADDENDUM NO.	DATE	ADDENDUM No.	DATE

☐ **NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID**

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NON COLLUSION AFFIDAVIT OF PRIME BIDDER

State of _____)
:
County of_____)

_____, being first duly sworn, deposes and says that:

1) He is_____ of _____,
(Title) (Name of Corporation or Firm)
the bidder that has submitted the attached bid:

2) He is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;

3) Said bid is genuine and is not a collusive or sham bid;

4) Further, the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communications or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Boynton Beach or any person interested in the proposed Contract; and

5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed)_____

_____
(Title)

Subscribed and sworn to before me
_____

This _____ day of _____, 20 _____

My commission expires _____

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ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
: SS
COUNTY OF PALM BEACH)

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Boynton Beach as a commission, kickback, reward of gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: _____
NAME - SIGNATURE

Sworn and subscribed before me
this _____ day of _____ ,20 _____

Printed Information:

_____
NAME

_____
TITLE

_____
NOTARY PUBLIC, State of Florida
at Large

_____
COMPANY

_____
"OFFICIAL NOTARY SEAL" STAMP

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CONFIRMATION OF MINORITY OWNED BUSINESS

A requested form to be made a part of our files for future use and information. Please fill out and indicate in the appropriate spaces provided which category best describes your company. Return
this form with your bid proposal sheet making it an official part of your bid response.

Is your company a Minority Owned Business ? _____
_____

Yes No

If Yes, please indicate by an "X" in the appropriate box:

( ) AMERICAN INDIAN

( ) ASIAN

( ) BLACK

( ) HISPANIC

( ) WOMEN

( ) OTHER _____
(specify)

( ) NOT APPLICABLE

Do you possess a Certification qualifying your business as a Minority Owned Business?

YES _____ NO _____

If YES, Name the Organization from which this certification was obtained and date:

_____
Issuing Organization for Certification

_____
Date of Certification

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CONFIRMATION OF DRUG-FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the City of Boynton Beach or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4) In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or *nolo contendere* to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.

6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

_____

Vendor's Signature

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WARRANTIES

In consideration of, and to induce the Award of **THE CITY OF BOYNTON BEACH, FLORIDA,** Contract described in these Bid Documents, the Contractor represents and warrants to the City of Boynton Beach, Florida:

1. The Contractor is financially solvent and sufficiently experienced and competent to perform all of the work required of the Contractor in the Contract; and

2. That the facts stated in the Contractor's Bid and information given the Contractor pursuant to the request or proposal for Bids, instructions to Contractors and Specifications are true and correct in all respects; and

3. That the Contractor has read and complied with all of the requirements set forth in the request for Bids, instructions to Contractors and Specifications; and

4. That the Contractor warrants all materials supplied by it under the terms of the Contract are delivered to the City of Boynton Beach, Florida, free from any security interest, and other lien, and that the Contractor is a lawful owner having the right to sell the same and will defend the conveyance to the City of Boynton Beach, Florida, against all persons claiming the whole or any part thereof; and

5. That the materials supplied to the City of Boynton Beach, Florida, under the Contract are free from the rightful claims of any persons whomsoever, by way of patent or trademark infringement or the like; and

6. That the materials supplied under the Contract are merchantable within the meaning of the Uniform Commercial Code Section 2-314; and

7. That the materials supplied under the Contract are free from defects in materials and workmanship under normal use and service and that any such materials found to be defective shall be replaced by the Contractor as per the attached Warranty.

8. That the materials supplied pursuant to the Contract are fit for the purposes for which they are intended to be used; that under normal use and maintenance the material will continue to be fit for such purposes for the warranty period after delivery, provided that the City shall give the Contractor notice that the materials failed to fulfill the warranty; such notice shall state in what respect the materials have failed to fulfill the warranty, where upon the Contractor shall be allowed a reasonable time after receipt of such notice to correct the defect and the City agrees to cooperate in this regard. If the materials cannot be made to fulfill the Contract within the warranty period the Contractor will either furnish duplicate materials, or at its option refund the amount paid, which shall constitute a settlement in full for all damages occasioned by reason at this warranty of fitness; and

9. That this Warranty is included in exposures for which the Contractor has products liability and completed operations insurance, in minimum amounts of One Million ($1,000,000.00) Dollars for property damage and Five Hundred Thousand ($500,000.00) Dollars for personal injury as shown on the Certificates of such Insurance attached

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hereto, and the Contractor agrees to keep such insurance coverage during the period of this Warranty; and

10. That it is an express condition of this Warranty that the item(s) hereby warranted shall be operated and maintained by the City in accordance with the manufacturer's recommendations as to those portions of the item(s) that are not fabricated by the Contractor, and in accordance with the Contractor's recommendations, a copy of which has either been supplied to the City of Boynton Beach should maintain complete and accurate records made at the time of performance of maintenance showing compliance with such instructions, and by acceptance of this Warranty, the City of Boynton Beach, Florida, agrees to present such records to the Contractor upon request in the event of a claim hereunder by the City;

11. The foregoing Warranties apply as a minimum and are supplemental to other Warranties offered. They are not substituted, but in addition to, any other Warranties offered; and

12. That it is agreed and understood by the Contractor that the City of Boynton Beach, Florida, is induced to enter the Contract in reliance upon this Warranty.

SIGNED, sealed and delivered on this _____ day of _____, 20___ .

(SEAL)

CONTRACTOR:

By _____

ATTEST:

_____
Secretary

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PALM BEACH COUNTY INSPECTOR GENERAL

ACKNOWLEDGMENT

The Contractor is aware that the Inspector General of Palm Beach County has the authority to investigate and audit matters relating to the negotiation and performance of the resultant Contract and in furtherance thereof may demand and obtain records and testimony from the Contractor and its subcontractors and lower tier subcontractors.

The contractor understands and agrees that in addition to all other remedies and consequences provided by law, the failure of the Contractor or its subcontractors or lower tier subcontractors to fully cooperate with the Inspector General when requested may be deemed by the municipality to be a material breach of this contract justifying its termination.

_____
CONTRACTOR NAME

By_____

Title: _____

Date: _____

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STATEMENT OF NO BID

If you are not bidding this service/commodity, please complete and return this form to: PROCUREMENT SERVICES, City of Boynton Beach, 100 E. Boynton Beach Boulevard, P.O. Box 310, Boynton Beach, Florida 33425-0310.

Failure to respond may result in deletion of vendor's name from the qualified bidder's list for the City of Boynton Beach.

COMPANY NAME: _____

ADDRESS: _____

_____

TELEPHONE: _____

SIGNATURE: _____

DATE: _____

WE, the undersigned have declined to bid on your Bid No. 066-2730-16/JMA, "Sod and Sod Installation" because of the following reasons:

_____ Specifications too "tight", i.e., geared toward brand or manufacturer only (explain below)

_____ Insufficient time to respond to the Invitation to Bid

_____ We do not offer this product or an equivalent

_____ Our product schedule would not permit us to perform

_____ Unable to meet specifications

_____ Unable to meet bond requirements, if applicable

_____ Specifications unclear (explain below)

_____ Other (specify below)

REMARKS _____

THE DOCUMENTS

BEHIND THIS PAGE

CONTAINS ATTACHMENTS
REFERENCED WITHIN THE DOCUMENT

ATTACHMENT "A"

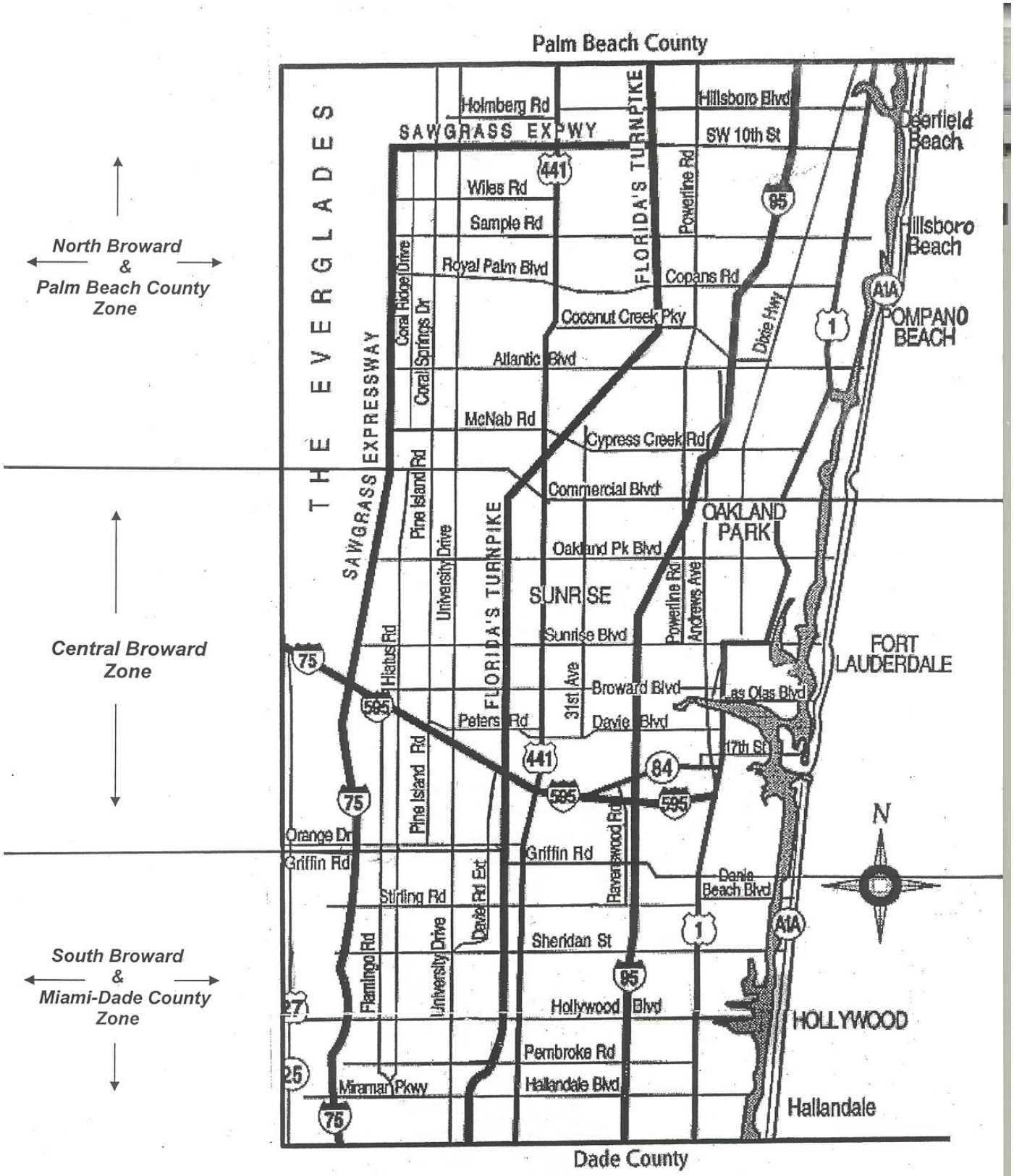
City of Boynton Beach

Risk Management Department

INSURANCE ADVISORY FORM

Under the terms and conditions of all contracts, leases, and agreements, the City requires appropriate coverages listing the City of Boynton Beach as Additional Insured. This is done by providing a Certificate of Insurance listing the City as "Certificate Holder" and "The City of Boynton Beach is Additional Insured as respect to coverages noted." Insurance companies providing insurance coverages must have a current rating by A.M. Best Co. of "B+" or higher. *(NOTE: An insurance contract or binder may be accepted as proof of insurance if Certificate is provided upon selection of vendor.)* The following is a list of types of insurance required of contractors, lessees, etc., and the limits required by the City: **(NOTE: This list is not all inclusive, and the City reserves the right to require additional types of insurance, or to raise or lower the stated limits, based upon identified risk.)**

TYPE (Occurrence Based Only)	**MINIMUM LIMITS REQUIRED**	
General Liability	General Aggregate	$ 1,000,000.00
Commercial General Liability	Products-Comp/Op Agg.	$ 1,000,000.00
Owners & Contractor's Protective (OCP)	Personal & Adv. Injury	$ 1,000,000.00
Liquor Liability	Each Occurrence	$ 1,000,000.00
Professional Liability	Fire Damage (any one fire)	$ 50,000.00
Employees & Officers	Med. Expense (any one person)	$ 5,000.00
Pollution Liability		
Asbestos Abatement		
Lead Abatement		
Broad Form Vendors		
Premises Operations		
Underground Explosion & Collapse		
Products Completed Operations		
Contractual		
Independent Contractors		
Broad Form Property Damage		
Fire Legal Liability		
Automobile Liability	Combined Single Limit	$ 300,000.00
Any Auto	Bodily Injury (per person)	to be determined
All Owned Autos	Bodily Injury (per accident)	to be determined
Scheduled Autos	Property Damage	to be determined
Hired Autos	Trailer Interchange	$ 50,000.00
Non-Owned Autos		
PIP Basic		
Intermodal		
Garage Liability	Auto Only, Each Accident	$ 1,000,000.00
Any Auto	Other Than Auto Only	$ 100,000.00
Garage Keepers Liability	Each Accident	$ 1,000,000.00
	Aggregate	$ 1,000,000.00
Excess Liability	Each Occurrence	to be determined
Umbrella Form	Aggregate	to be determined
Worker's Compensation		Statutory Limits
Employer's Liability	Each Accident	$ 100,000.00
	Disease, Policy Limit	$ 500,000.00
	Disease Each Employee	$ 100,000.00
Property		
Homeowners Revocable Permit		$ 300,000.00
Builder's Risk		Limits based on Project Cost
Other - As Risk Identified		to be determined

INSURANCEADVISORYFORM05

ATTACHMENT "B"
PRICING ZONES