

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DIVISION

Period Covered:
5/6/14 – 4/19/16

Contract No.:
B-14-25-1
(Co-Op Davie)

Master Blanket:
N/A

Awarded Vendor:

Crop Production Services, Inc.
2100 Moores Lane
Mulberry, FL 33860

Attn: Wayne Owen
352-222-0655
Fax 321-226-0213
Email: joseph.collins@cpsagu.com

Insurance Coverage Required: Yes No
Authorized for Purchases: \$50,000 Under Over
Approved by City Commission: 5/6/14 Pur-10, CAM 14-0518
Extension Options: Yes No

Horticultural Chemicals:

Category A:

Roundup ProMax 1.67gal (Roundup ProMax)	\$26.00/gal
Roundup ProMax 30 gal (Roundup ProMax)	\$24.50/gal
Garlon 2 ½ gal (Element 3A)	\$43.20/gal
2, 4-D 2 ½ gal (2, 4-D Amine 4)	\$13.90/gal
Reward (Diquat) (Tribune)	\$40.20/gal

Category E:

Wetting Agent (Scanner)	\$10.40/gal
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Department Contract Coordinator: Dee McAtamney, Parks & Recreation, 954-828-3534
Procurement Specialist: AnnDebra Diaz, CPPB

Dated: 7/1/14