

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

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<b>Period Covered:</b> 6/21/11 – 6/20/12	<b>Contract No.:</b> 512-10700-3	<b>Master Blanket:</b> N/A
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**Awarded Vendor:**

Gardening Angel Nursery, Inc.  
6978 NW 81 Terr  
Parkland, FL 33067

Delivery: 15 days  
Payment Terms: Net 30

Attn: Drew Bartoszek  
954-752-3088  
Fax: 954-752-5529  
Email: [drew@gardeningangelnursery.com](mailto:drew@gardeningangelnursery.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under  \$25,000 Over   
City Commission Approval: 6/21/11 Pur-014 CAR 11-0695  
Extension Options: Yes  No  Years: 3, 1 year extensions

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**Plants, Shrubs, & Groundcovers, Group B**

See Tabulation Page 76 attached for per-unit-pricing

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Department Contract Co-Ordinator: Gene Dempsey, Parks and Recreation, (954) 828-5785

Procurement Specialist: AnnDebra Diaz, CPPB

**GROUP B. - SHRUBS PROVIDE PRICE FOR SUPPLY, DELIVERY AND INSTALLATION**

(1 gallon, 3 gallon, 7 gallon)

Item #	Scientific Name	Common Name	1 gallon	Unit	3 gallon	Unit	7 gallon	Unit	Extension
			gallon	Price per plant	gallon	Price per plant	gallon	Price per plant	
B-1	Capparis cynophallophora	Jamaica Caper	200	\$ 6.85	200	\$ 12.00	50	\$ 21.00	\$ 1,370.00
B-2	Chrysoidocarpus lutescens	Avoca Palm	50	\$ 3.95	200	\$ 6.50			\$ 1,650.00
B-3	Chrysobalanus icaco	Red Tip Coccolum	150	\$ 5.70	200	\$ 9.00			\$ 1,892.50
B-4	Chrysobalanus leaco 'horizontal'	Horizontal coccolum	200	\$ 3.95	200	\$ 6.75	50	\$ 25.00	\$ 2,655.00
B-5	Conocarpus erectus verticatus	Silver Buttonwood	300	\$ 3.95	500	\$ 6.85			\$ 3,390.00
B-6	Ficus "Green Island"	Ficus "Green Island"	100	\$ 3.95	200	\$ 6.85			\$ 4,610.00
B-7	Dianell hasmanica	Blueberry Flax Lily	300	\$ 3.95	300	\$ 6.85			\$ 1,765.00
B-8	Hamelia patens	Firebush (Native)	300	\$ 3.95	300	\$ 6.85			\$ 3,240.00
B-9	Hamelia patens 'compacta'	Dwarf Firebush	150	\$ 7.00	200	\$ 7.00			\$ 1,992.50
B-10	Jatropha integerrima-Paragrina	Jatropha integerrima-Paragrina	50	\$ 8.95	30	\$ 19.00			\$ 1,017.50
B-11	Jatropha integerrima-Standard	Jatropha integerrima-Standard	50	\$ 8.95	30	\$ 23.00			\$ 1,137.50
B-12	Myrcianthes fragrans	Simpson Stopper	100	\$ 3.95	150	\$ 6.85	30	\$ 25.00	\$ 2,172.50
B-13	Myrica cerifera	Wax Myrtle	50	\$ 6.50	30	\$ 19.50			\$ 910.00
B-14	Podocarpus macrophyllus	Podocarpus	100	\$ 10.95	100	\$ 10.95	50	\$ 21.00	\$ 2,145.00
B-15	Psychotria nervosa	Wild Coffee	300	\$ 3.95	300	\$ 7.00			\$ 3,285.00
B-16	Psychotria ligustrifolia	Dwarf Wild Coffee	150	\$ 3.95	200	\$ 7.00			\$ 1,992.50
B-17	Rhapidolepis Indica	Indian Hawthorn	250	\$ 6.85	300	\$ 6.85			\$ 1,712.50
B-18	Schefflera arboricola "Trinette"	Schefflera arboricola "Trinette"	300	\$ 6.85	300	\$ 6.85			\$ 2,055.00
B-19	Zamia floridana	Coontie	100	\$ 10.00	100	\$ 10.00			\$ 1,000.00

**GROUP B TOTAL**

\$ 39,992.50

**GROUP C. GROUNDCOVERS - PROVIDE PRICE FOR SUPPLY AND DELIVERY ONLY**

(1 gallon, 3 gallon, 7 gallon)

Item #	Scientific Name	Common Name	1 gallon	Unit	3 gallon	Unit	7 gallon	Unit	Extension
			gallon	Price per plant	gallon	Price per plant	gallon	Price per plant	
C-1	Asclepias curassavica	Scarlet Milkweed	250	\$ 2.75	150	\$ 4.50			\$ 1,362.50
C-2	Asclepias tuberosa	Butterfly Weed	250	\$ 3.50	150	\$ 4.50			\$ 1,550.00
C-3	Lantana depressa	Pinland/Florida Lantana	150	\$ 2.50	100	\$ 4.50			\$ 825.00
C-4	Lantana involucrata	Native White Lantana	150	\$ 3.50	100	\$ 7.00			\$ 1,225.00
C-4	Plectranthus 'Mona Lavender' prof	Mona Lavender	250	\$ 3.50	250	\$ 7.00			\$ 2,625.00

**GROUP C TOTAL**

\$ 7,587.50

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THIS AGREEMENT, made and entered into this 19 day of July, 2011, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and GARDENING ANGEL NURSERY, INC., a Florida corporation ("Contractor" or "Company"), whose address and phone are 6978 NW 81 Terrace Parkland FL 33067 , Phone: 954-752-3088, Fax: 954-752-5529 Email: drew@gardeningangelnursery.com

WHEREAS, the City issued Invitation to Bid Number 512-10700 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on June 21, 2011, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-01, CAR No. 11-0695);

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

1. The Contractor agrees to provide to the City Plants, Shrubs & Groundcovers Group B in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning June 21, 2011 and ending June 20, 2012.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

First, this contract form, G-110 Rev. 01/10;  
Second, any and all addenda to the City's ITB in reverse chronological order;  
Third, the ITB;  
Fourth, the Contractor's response to any addendum requiring a response;  
Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

6. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

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

CITY OF FORT LAUDERDALE

By: [Signature]  
Director of Procurement Services

ATTEST

CONTRACTOR

By: \_\_\_\_\_

By: Andrew Bartoszek

Print Name: \_\_\_\_\_

Print Name: ANDREW BARTOSZEK

Title: PRES

(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF BROWARD FLORIDA  
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 15<sup>th</sup> day of JULY, 2011, by ANDREW BARTOSZEK as (title): PRESIDENT for GARDENING ANGEL NURSERY, INC., a Florida corporation.

(SEAL) NOTARY PUBLIC STATE OF FLORIDA  
Elizabeth S. Bailey  
Commission # DD870178  
Expires: MAR. 24, 2013  
BONDED THRU ATLANTIC BONDING CO., INC.

Elizabeth S Bailey  
Notary Public, State of FLA  
(Signature of Notary Public)

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known  OR Produced Identification \_\_\_\_\_  
Type of Identification Produced \_\_\_\_\_