

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered: 6/21/11 – 6/20/12	Contract No.: 512-10700-2	Master Blanket: N/A
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Awarded Vendor:

Triple O Nursery Farms, Inc.
14750 SW 248 St
Homestead, FL 33032

Delivery: 15 days
Payment Terms: Net 30

Attn: Amaury Dominguez
305-246-0656

Email: sales@we-r-plants.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

Plants, Shrubs, & Groundcovers, Group A

See Tabulation Page 7 attached for per-unit-pricing

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

Procurement Specialist: AnnDebra Diaz, CPPB

City of Fort Lauderdale

Bid # 512-10700

Shrubs and Groundcovers

COMPANY NAME:

TRIPLE O NURSERY FARMS, INC.

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR BID RESPONSE

THIS DOCUMENT IS PROTECTED FROM CHANGES. YOU MAY ONLY ENTER YOUR COMPANY NAME AND ALL UNIT PRICES. UNIT PRICES ARE TO BE PRICED PER PLANT, NOT PER GALLON. FIGURES SHOWN ARE ESTIMATED ANNUAL QUANTITIES PER SIZE. GRAYED OUT BOXES REPRESENT NO USAGE. PROVIDE PRICING ONLY WHERE QUANTITIES ARE LISTED. UPON COMPLETION, UPLOAD SAVED DOCUMENT AS PART OF YOUR BID RESPONSE.

GROUP A. SHRUBS - PROVIDE PRICE FOR SUPPLY AND DELIVERY ONLY (1 gallon, 3 gallon, 7 gallon)

Item #	Scientific Name	Common Name	1 gallon	Unit Price per plant	3 gallon	Unit Price per plant	7 gallon	Unit Price per plant	Extension
A-1	Capparis cynophallophora	Jamaica Caper			200	\$ 6.50			\$ 1,300.00
A-2	Chrysalydlocarpus lutescens	Areca Palm			50	\$ 6.50	50	\$ 20.00	\$ 1,325.00
A-3	Chrysobalanus icaco	Red Tip Coccolum	150		200	\$ 3.75			\$ 750.00
A-4	Chrysobalanus icaco 'horizontal'	Horizontal coccolum	150		200				
A-5	Conocarpus erectus sericeus	Silver Buttonwood	200	\$ 1.65	200	\$ 3.75	50	\$ 15.00	\$ 1,830.00
A-6	Ficus "Green Island"	Ficus "Green Island"	300	\$ 2.00	500	\$ 4.50			\$ 2,850.00
A-7	Dianell tasmanica	Blueberry Flax Lily	100	\$ 2.25	200	\$ 5.50			\$ 1,325.00
A-8	Hamelia patens	Firebush (Native)	300	\$ 1.50	300	\$ 4.00			\$ 1,650.00
A-9	Hamelia patens 'compacta'	Dwarf Firebush	150	\$ 1.50	200	\$ 4.00			\$ 1,025.00
A-10	Jatropha integerrima	Jatropha integerrima-Petegrina			50	\$ 3.75	30	\$ 15.00	\$ 637.50
A-11	Jatropha integerrima	Jatropha integerrima-Standard			50	\$ 12.00	30	\$ 25.00	\$ 1,350.00
A-12	Myrcianthes fragrans	Simpson Stopper	100	\$ 2.00	150	\$ 4.00	30	\$ 20.00	\$ 1,400.00
A-13	Myrcia cetera	Wax Myrtle			50	\$ 3.75	30	\$ 15.00	\$ 637.50
A-14	Podocarpus macrophyllus	Podocarpus			100	\$ 4.50	50	\$ 15.00	\$ 1,200.00
A-15	Psychotria nervosa	Wild Coffee	150	\$ 2.25	200	\$ 4.50			\$ 1,237.50
A-16	Psychotria ligustrifolia	Dwarf Wild Coffee			200				\$ -
A-17	Rhaphidolepis indica	Indian Hawthorn			250	\$ 4.25			\$ 1,062.50
A-18	Schefflera arboricola 'Trinette'	Schefflera arboricola 'Trinette'			300	\$ 4.50			\$ 1,350.00
A-19	Zamia floridana	Coontie			100	\$ 13.00			\$ 1,300.00
GROUP A TOTAL									\$ 22,230.00

THIS AGREEMENT, made and entered into this 14th 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 TRIPLE O NURSERY FARMS, INC., a Florida corporation ("Contractor" or "Company"), whose address and phone are 14750 SW 248 Street Homestead FL 33032 Phone: 305-246-0656 Email: sales@we-r-plants.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 A 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.

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: [Signature]
Print Name: Obdulias Dominguez

By: [Signature]
Print Name: Amaury Dominguez

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

(CORPORATE SEAL)

STATE OF FLORIDA :
COUNTY OF MIAMI-DADE :

The foregoing instrument was acknowledged before me this 11 day of JULY, 2011, by Amaury Dominguez as (title): President for TRIPLE O NURSERY FARMS, INC., a Florida corporation.

(SEAL)



[Signature]
Notary Public, State of FLORIDA
(Signature of Notary Public)

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

Personally Known OR Produced Identification _____
Type of Identification Produced _____