ORIGINAL
DO NOT REMOVE
FROM FILE

THIS AGREEMENT, made and entered into this 11th day of APRIL, 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 Weed-A-Way, Inc. a Florida corporation, ("Contractor" or "Company"), whose address and phone are 6011 Rodman Street, Suite 208, Hollywood, FL 33023, Phone: 786-326-3585, Fax: 954-374-6562, Email: weedaway@msn.com

WHEREAS, the City issued Invitation to Bid Number 612-10658 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on March 15, 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-07, CAR No. 11-0329),

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 palm frond collection services – Las Olas Isles 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 May 4, 2011 and ending May 3, 2012 for the requirements listed above.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB and the Contractor's response thereto, 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 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.

ORIGINAL
DO NOT REMOVE
FROM FILE

7. Option II, as set forth in the ITB and the Contractor's response to the ITB, is excluded from the scope of this Contract.

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

CITY OF FORT LAUDERDALE

By: _____
Director of Procurement Services

Approved as to form:

_____
Senior Assistant City Attorney

ATTEST

Monday Okotogbo
Print Name:
Title: President

(CORPORATE SEAL)

CONTRACTOR

By: _____
Monday Okotogbo
President

STATE OF Florida:
COUNTY OF Broward:

The foregoing instrument was acknowledged before me this 1 day of April, 2011, by Monday Okotogbo as president for Weed-A-Way, Inc., a Florida corporation.

(SEAL)

CHRISTINE SEOW
MY COMMISSION # DD 932262
EXPIRES: May 22, 2011
Bonded Thru Notary Public Underwriters

Christine Seow
Notary Public, State of Florida
(Signature of Notary)

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

Personally Known ✓ OR Produced ID _____
Type of ID Produced _____

G-110 Rev. 01/10

CONTRACT COPY

WEED-A-WAY, INC

Bid Contact **MONDAY OKOTOGBO**
WEEDAWAY@MSN.COM
Ph 305-693-4070
Fax 305-693-4040

Address **6011 RODMAN STREET, SUITE 208 HOLLYWOOD, FL 33023**

Supplier Code 00018628

Qualifications **DBE MBE SB**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
612-10658-1-01	Option I - Royal Palm Fronds Collection	**Supplier Product Code:** PLEASE FIND ATTACHED COMPLETED HAULING CONTRACTS	**First Offer - $595.00**	40 / week	**$23,800.00**	Y	Y
612-10658-1-02	Option I - Allowance for Disposal Costs ($3,500)	**Supplier Product Code:**	**First Offer - $3,500.00**	1 / lot	**$3,500.00**		Y
612-10658-1-03	Option II - All Species of Palm Fronds Collection - Crew #1	**Supplier Product Code:**	**First Offer - $645.00**	40 / week	**$25,800.00**		Y
612-10658-1-04	Option II - All Species of Palm Fronds Collection - Crew #2	**Supplier Product Code:**	**First Offer - $645.00**	1 / week	**$645.00**		Y
612-10658-1-05	Option II - All Species of Palm Fronds Collection - Crew #3	**Supplier Product Code:**	**First Offer - $645.00**	1 / week	**$645.00**		Y
612-10658-1-06	Option II - All Species of Palm Fronds Collection - Crew #4	**Supplier Product Code:**	**First Offer - $625.00**	1 / week	**$625.00**		Y
612-10658-1-07	Option II - Allowance for Disposal Costs ($40,000)	**Supplier Product Code:**	**First Offer - $40,000.00**	1 / lot	**$40,000.00**		Y
612-10658-1-08	Special	**Supplier**	**First Offer - $235.00**	1 / each	**$235.00**		Y

	Pick-up Charge (Up to 10 Yards)	**Product Code:**				
612-10658-1-09	Special Pick-up Charge (Over 10 Yards)	**Supplier Product Code:**	**First Offer - $14.95**	1 / cubic yard	**$14.95**	**Y**
612-10658-1-10	Mileage Charge Per Dump Truck	**Supplier Product Code:**	**First Offer - $1.85**	1 / mile	**$1.85**	**Y**
			Supplier Total		**$95,266.80**	

WEED-A-WAY, INC
Item: **Option I - Royal Palm Fronds Collection**

Attachments
BROWARD COUNTY.jpg
ENVIRONMENTAL SERVICE.jpg
MIAMI DADE COUNTY HAUING SERVICE.jpg
SFWM_DEBRI_REMOVAL.jpg
HAULING OF BULK MATERIALS_CONTRACT_1001-4-09-3.jpg

BROWARD COUNTY FLORIDA

DELIVERY ORDER
Version 1
BOARD OF COUNTY COMMISSIONERS
Broward County, Florida
www.broward.org

DO 025 PA1203070000000002

The above number must be shown on all Invoices and References

Mail proper invoice and copy of purchase order to:

Billing Location:
ACCOUNTING DIVISION
PO Box 14740
Fort Lauderdale, FL 33302-4740

Date: 12/07/07

VC0000039825
WEED-A-WAY
6011 RODMAN ST #208

HOLLYWOOD, FL 33023

Ship To:
QUIET WATERS PARK
401 S POWERLINE ROAD

DEERFIELD BEACH, FL 33442

Delivery Due Date: 12/17/07
FOB Dest, Freight Prepaid

Contact:
John Caprio
954-360-1315 X.229

Vendor Gwendolyn Okotogbo
Contact: 954-985-2423

p.r. #97472, 0010/9331/4611/OPQW08.
Deliver to attn. of John Caprio

Line	Quantity	Unit	Commodity Code/Description	Unit Price	Extended Price
1	75.00	TON	75077 Sand/Gravel Lawn Sand	21.950000	1,646.25
Procurement Folder #		592106	Contract # EX06341B1	Total Cost	1,646.25

For inquiry regarding payment please call the Broward County Accounting Division 954-357-7193. To help expedite payment please include a copy of this purchase order with your invoice.

PROPER INVOICE

The Florida Prompt Payment Act provides that the County may set forth the requirements for an invoice to be a proper invoice. The requirements of a proper invoice shall be as set forth in the agreement or contract governing the purchase; however, in addition, no invoice submitted by a vendor shall be considered a proper invoice unless the invoice is an original invoice, is delivered to the County in accordance with the purchase order, and sets forth the following and additional information: a) The invoice shall set forth the County purchase order number, and the invoice shall correlate to the County purchase order number under which the purchase was made; and b) The invoice shall set forth the name of the business organization that is recited in the County purchase order; and c) The invoice shall set forth the date of its preparation; and d) The invoice shall set forth an identifying number to facilitate identification of the invoice; and e) The invoice shall set forth the vendor's federal identification number; and f) The invoice shall set forth a description of the goods or services or property provided to the County; and g) The invoice shall set forth the County's part or item number for each item or part delivered; and h) The invoice shall set forth the delivery terms set forth within the County purchase order; and i) The invoice shall set forth the location and date of delivery of the goods or services or property to the County; and j) The invoice shall set forth the quantity of the goods or services or property provided to the County; and k) The invoice shall set forth the unit price of the goods or services or property provided to the County; and l) The invoice shall set forth the extended total price of the goods or services or property provided to the County; and m) The invoice shall set forth applicable discounts.

Florida Sales Tax Exemption Number - 16-03-189735-53C
Federal Tax Exemption Number - 59-6000531

IMPORTANT: NO C.O.D.'S OR COLLECT SHIPMENTS WILL BE ACCEPTED

APPROVED Nancy Klein 12-13-0
AUTHORIZED SIGNATURE DATE

FORM NO. 103.4 (REV 11/04)

CITY OF HOLLYWOOD

PROCUREMENT SERVICES
P.O. BOX 229045
HOLLYWOOD, FLORIDA 33022-9045

"AN EQUAL OPPORTUNITY AND SERVICE PROVIDER"

THE NUMBER BELOW MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.

PURCHASE ORDER

PURCHASE ORDER NO.: P154441

ISSUE DATE: 11/08/07

VENDOR NO.	DELIVERY REQUIRED	TERMS	SHIP VIA	F.O.B.	REQUISITION NO.
26762	11/08/07				R174483

ISSUED TO: WEED-A-WAY, INC.
6011 RODMAN STREET, #208
HOLLYWOOD, FL 33023

SHIP TO: ENVIRONMENTAL SERVICES
CITY OF HOLLYWOOD
1600 S. PARK ROAD
HOLLYWOOD, FL 33021

RECEIVED

SHIP TO ATTENTION: ENVIRONMENTAL SERVICES

TELEPHONE NO.: 954 967-4200

ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	80	HR	2 GRAPPLE TRUCKS WITH OPERATOR 11/19/07 - 11/21/07	75.00000	6000.00
2	160	HR	4 DUMP TRUCKS WITH OPERATOR 11/19/07 - 11/21/07	65.00000	10400.00
			A COMMINGLED COLLECTION	TOTAL OF PURCHASE ORDER	16400.00

APPROVED By: [signature] Signature Date: 11/13/07

TAX EXEMPTION INFORMATION

FLORIDA CONSUMER'S CERTIFICATE OF EXEMPTION:
85-8012621605C-4
FEDERAL EXCISE TAX EXEMPTION NUMBER 59-84-0077K
ID NO. 59-6000338
EXEMPTION CERTIFICATE WILL BE MAILED UPON REQUEST.

PROCUREMENT SERVICES MANAGER

NOTE TO VENDOR

ALL OF THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF ARE A PART OF THIS ORDER.

RECEIVED BY: Aristeus Johns

DATE RECEIVED:

VENDOR PLEASE NOTE:

IF STATE OF FLORIDA MATERIAL SAFETY DATA SHEET (M.S.D.S.) IS APPLICABLE TO THIS ORDER, PLEASE MAIL COPY DIRECTLY TO THE ATTENTION OF THE SHIP TO ADDRESS ABOVE AND TO THE ATTENTION OF THE SAFETY OFFICER, CITY OF HOLLYWOOD, P.O. BOX 229045, HOLLYWOOD, FLORIDA 33022-9045

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0801132 PRINT DATE: 08/27/2008 PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: **********
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
SANCHEZ, JOSE
(305) 375-4265

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2009		350,000.00

BID NUMBER
1001-4/09-4
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591426412	01	AUSTIN TUPLER TRUCKING INC	NET30
650894412	01	WEED A WAY INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	962-39		

HAULING SERVICES

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: FR******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$25,000.00	( ) -

PURCHASE ORDER

South Florida Water Management District
P.O. Box 24680
West Palm Beach, FL 33416-4680
Telephone (561) 686-8800, Ext. 6390
Florida WATS Line 1-800-432-2045

FLORIDA SALES TAX EXEMPTION # 85-8013149859C-9
FEDERAL TAX EXEMPT # 59-74-0072K

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING LISTS, INVOICES, AND CORRESPONDENCE. → PC P602224

PAYMENT TERMS: NET 30

THIS IS A CENTRALIZED PURCHASE AUTHORIZATION. ALL ITEMS ARE SHIPPED F.O.B DESTINATION UNLESS FREIGHT CHARGES ARE ITEMIZED BELOW

PAGE NO.	DATE OF ORDER	EST. DELIVERY DATE
01	05 12 06	06 15 06

VENDOR NO.	PURCHASING AGENT	F.O.B	CONFIRMING	ORGANIZATION NO.
32648 A	SYLVANIA JACKSON	DESTINATION	NO	5640

VENDOR
WEED-A-WAY INC
18520 NW 67 AVE STE 227
MIAMI FL 33015

SHIP TO
SOUTH FLORIDA WATER MANAGEMENT DISTRICT
MS: 5640 DISTRIBUTION MGMT SERVICES
3301 GUN CLUB RD
WEST PALM BEACH FL 33406

LINE ITEMS OF YOUR INVOICE MUST MATCH LINE ITEM NUMBERS ON THIS DOCUMENT

Line	Quantity	Unit	Part Number and Description	Unit Price	Total Amount
001	1.000	EACH		23,000.000000	23,000.00

PART: MANUFACTURER: FROM WEST OF US 27 T

HURRICANE DEBRIS REMOVAL C-9 CANAL IN DADE COUNTY, FL

PRICING PER REQUEST FOR QUOTATION RESPONSE DATED 5/02/06.
REACH: FROM WEST OF US 27 TO US HWY 1 ON C-9 CANAL.

WEED-A-WAY SHALL PROVIDE ALL LABOR AND MATERIALS NEEDED TO COMPLETE TREE TRIMMING AND DEBRIS REMOVAL AT FOR INDICATED REACH OF C-9 CANAL IN DADE COUNTY, IN ACCORDANCE WITH STATEMENT OF WORK AND NRCS GUIDELINES PROVIDED IN REQUEST FOR QUOTATIONS REFERENCED HEREIN AND MADE A PART OF THIS PURCHASE ORDER.
ALL WORK SHALL BE COORDIANTED WITH SFWMD PROJECT MANAGER, KAREN COUNES 561-682-2685. ALL DEBRIS SHALL BE DISPOSED OF AT SFWMD APPROVED DISPOSAL SITE.

ATTN: GWEN OKOTOGBO, 305-6[illegible]-4040

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS PURCHASE ORDER BY SIGNING AND RETURNING A COPY VIA FAX TO THE PURCHASING AGENT @ 561- 682-5542.
ACKNOWLEDGEMENT:

BY (PRINT OR TYPE): Bucci Okotogbo

Page Total	23,000.00
Grand Total	23,000.00

NOTE:
- Prices displayed govern this purchase order transaction.
- Early payment discount invoices receive priority handling.
- The attached Purchase Order Terms & Conditions, Pages 1 through 2, are applicable.

Sylvania Jackson
Authorized Agent
SOUTH FLORIDA WATER MANAGEMENT DISTRICT
An Equal Opportunity Employer – M/F/H/V

VENDOR Copy

SEND ALL INVOICES TO:
South Florida Water Management District
P.O. Box 24682
West Palm Beach, FL 33416-4682

Form 0695 (12/2005)

MIAMI-DADE COUNTY

CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS AND CONTRACTS DIVISION

BID NO.: 1001-4/09-4 Previous Bid No.: 1001-4/09-3
BLANKET BPO #: ABCW0801132

TITLE: HAULING OF BULK MATERIALS

COMMODITY CODE NO.: 962-39 OTR YEARS: Four LIVING WAGES APPLIES: YES

CONTRACT PERIOD: 10/1/08 through 9/30/09

AWARD BASED ON MEASURES: NO SR. PROCUREMENT CONTRACTING AGENT: JOSE A SANCHEZ
PHONE: 305/375-4265

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☐ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

- ☐ Bid Preference: ☐ SBE ☐ Micro SBE
- ☐ CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.:	591426412-01
VENDOR:	Austin Tupler Trucking, Inc.
STREET:	12555 Biscayne Boulevard, Suite #806
CITY/STATE/ZIP:	Miami, Florida 33181-2597
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30 Days
DELIVERY:	As required
TOLL FREE PHONE #	N/A
PHONE:	305/949-4148
FAX:	954/583-0844
E-MAIL:	tupler@bellsouth.net
CONTACT PERSON:	Glen Tupler

F.E.I.N.:	650894412-01
VENDOR:	Weed-A-Way, Inc.
STREET:	6600 NW 27 Avenue #18
CITY/STATE/ZIP:	Miami, Florida 33147
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30 Days
DELIVERY:	As required
TOLL FREE PHONE #	786/663-5802
PHONE:	305/693-4070
FAX:	305/693-4040
E-MAIL:	weedaway@msn.com
CONTACT PERSON:	Monday Okotogbo

Note: Jones Motors of Miami, Inc. and Fountain Engineering, Inc. are pending renewal of their Local Business Tax and insurance compliance.

CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE

612-10658

Palm Frond Collection Services - Las Olas Isles

CITY OF FORT LAUDERDALE

Rick Andrews

954-828-4357

Attachment No. 01
Contractor Qualifier Questionnaire

Name of Company **WEEDAWAY,INC**
Address of Operations **6011 RODMAN ST, #208** (Optional site visit)
Days & Hours of Operations (Days) **M-T** (Hours) **12-3PM**
Contact Name **GWEN OKOTOGBO** (Phone) **786-326-3585**

LABOR RESOURCES

Will provide a Uniformed Route Supervisor with cellular phone (Required) Yes ☑ No ☐

Option I Number of Uniformed employees to be assigned to crew **2**
Option II Number of uniformed employees to be assigned to start up crew **2**
Option II Number of uniformed employees to be assigned "per additional crew'
Note: One Truck with Labor (s) creates a crew under "Additional Resources" compensation.

- Using a Clamshell Truck with **2** employees
- Using a Rear Loader Truck with **2** employees
- Using a Stakebed Truck with **2** employees

*Reminder: Royal Palm Fronds are very long, no cutting, tying or bundling is required, and there are no limits on amounts, quantities or types, of Palm Fronds placed out for collection.

EQUIPMENT RESOURCES

Option I Number of trucks to be assigned:

Year	**2006**	Make	**INTER**	Model	**GRAPPLE**	Body Type	**DUMP**	Cubic Yards	**25**
Year	**2005**	Make	**CHEVY**	Model	**G5500**	Body Type	**DUMP**	Cubic Yards	**20**

Option II Number of Trucks to be assigned:

Year	**2000**	Make	**BERING**	Model	**MD23**	Body Type	**DUMP**	Cubic Yards	**20**
Year	**1997**	Make	**MACK**	Model	**RD6**	Body Type	**DUMP**	Cubic Yards	**20**
Year	**2000**	Make	**BERING**	Model	**MD23**	Body Type	**DUMP**	Cubic Yards	**20**
Year	**1993**	Make	**INTER**	Model	**GRAPPLE**	Body Type	**DUMP**	Cubic Yards	**27**

Number of Reserve Trucks owned by Contractor **7**
Number of Reserve Trucks available by subcontractor **5**

Do you operate in-house vehicle repair facility? Yes ☐ No ☑

EXPERIENCE & REFERENCE

Years of experience performing collection & hauling services (2-years minimum)
List Experience & Dates:
1)CITY OF HOLLYWOOD HOLIDAY BULK TRASH PICKUP/MR. SANDERS 954-347-5356
2)MIAMI DADE COUNTY HAULING SERVICE/JOSE SANCHEZ 305-375-5289

Provide a Hauling or Maintenance contract (active within the last 3 years) documenting Contractor's ability to

perform this type of work (minimum 1-year contract experience).

Company **MIAMI DADE**
Address **111 N.W. 1ST STREET**
Type of Service **HAULING OF BULK MATERIAL**
Number of Units/Acres **10**
Start Date **10/1/2007**
Number of Contract years **4** Annual Amount $ **350,000.**
Contact **JOSE SANCHEZ**
Telephone **305-375-5289**

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME	RELATIONSHIPS
N/A	N/A

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by:**MONDAY OKOTOGBO 12/6/2010**
(signature) (date)

Name (printed):**MONDAY OKOTOGBO** Title:**PRESIDENT**

Company: (Legal Registration) **WEED-A-WAY, INC.**

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit http://www.dos.state.fl.us/).

Address:**6011 RODMAN STREET, SUITE #208**

City:**HOLLYWOOD** State:**FLORIDA** Zip:**33023**

Telephone No.**786-326-3585** FAX No.**954-374-6562**

Email:**weedaway@msn.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions):**15 days**

Payment Terms (section 1.03):**NET 10**

Total Bid Discount (section 1.04):**1%**

Does your firm qualify for MBE or WBE status (section 1.08): MBE ☑ WBE ☐

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.	Date Issued
ADDENDUM 1	**11/24/2010**
ADDENDUM 2	**11/29/2010**

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no

statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS. If this section does not apply to your bid, simply mark N/A in the section below.

Variances: **NONE**

revised 3-23-10