

ORIGINAL
DO NOT REMOVE
FROM FILE

THIS AGREEMENT, made and entered into this 10 day of Nov, 2010, 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 Tenex Enterprises, Inc., a Florida corporation ("Contractor"), whose address and phone are 850 SW 14th Court, Pompano Beach, FL 33060, Phone 954-788-8100, Fax: 954-788-0005.

WHEREAS, the City of Margate issued Invitation to Bid Number 2010-012 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on July 7, 2010, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur-06, CAR No. 10-10-0898);

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 Aggregates, Top Soils and Sands 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 July 8, 2010 and ending July 2, 2011.

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 of Margate'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 City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

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

7. 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

By: [Signature]

Print Name: MITRA MAHMOUDZ

(CORPORATE SEAL)

CONTRACTOR
By: [Signature]

Print Name: NAMID FOULADI

Title: PRESIDENT
(If not president of corporation please attach proof of authorization)

STATE OF Florida
COUNTY OF Broward

The foregoing instrument was acknowledged before me this 2 day of November, 2010, by Namid Fouladi as (title): President for Tenex Enterprises, Inc., a Florida corporation.

(SEAL)



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

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

Personally Known OR Produced Identification
Type of Identification Produced _____

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
7/8/10-7/2/11

Contract No.:
2010-012-1
City of Margate

Master Blanket:
N/A

Awarded Vendor:

Tenex Enterprises, Inc.
850 SW 14 Court
Pompano Beach, FL 33060

Attn: Hamid Fouladi
954-788-8100
Fax 954-788-0005
Email: john@tenexenterprises.com

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
City Commission Approval: 7/7/10 Pur-06 CAR 10-0898
Extension Options: Yes No Years: 2, 1 year extensions

AGGREGATES, TOP SOILS AND SAND

Primary

- 1 B – Top Soils, Non-Sterile, Items 10, 11, 13, 16
- 1 C – Top Soils, Sterilized, Items 19, 20, 21, 23
- 2 B – Top Soils, Non-Sterile, Items 33, 34, 36, 39
- 2 C – Top Soils, Sterile, Items 42, 43, 44, 46
- 3 A – Aggregates, Item 49
- 3 B – Top Soils, Sterile, Items 56, 57, 62
- 3 C – Top Soils, Sterilized, Items 65, 69
- 4 A – Aggregates, Item 72
- 4 B – Top Soils, Non-Sterile, Items 79, 80, 82, 85
- 4 C – Top Soils, Sterilized, Item 88
- 5 B – Top Soils, Non-Sterile, Items 102, 103, 105, 108
- 5 C – Top Soils, Sterilized, Items 111, 112, 115

- 6 A – Aggregates, Items 118
- 6 B – Top Soils, Non-Sterile, Items 126, 128, 131
- 6 C – Top Soils, Sterilized, Items 134, 135, 138
- 7 A – Aggregates, Item 141
- 7 B – Top Soils, Non-Sterile, Items 148, 149, 154
- 7 C – Top Soils, Sterilized, Items 157, 158, 161

Secondary

- 1 A – Aggregates, Items 1 thru 9
- 1 B – Top Soils, Non-Sterile, Items 12, 14, 15
- 2 A – Aggregates, Items 24 - 32
- 2 B – Top Soils, Non-Sterile, Items 35, 37, 38
- 3 A – Aggregates, Items 47, 48, 50 - 55
- 3 B – Top Soil, Non-Sterile, Items 58 - 60
- 3 C – Top Soils-Sterilized, Items 66, 67
- 4 A – Aggregates, Items 70, 71, 73 - 78
- 4 B – Top Soils – Non Sterile, Items 81, 83
- 4 C – Top Soils – Sterilized, Item 89
- 5 A – Aggregates, Items 93 - 101
- 5 B – Top Soils, Non Sterile, Items 104, 106, 109
- 5 C – Top Soils, Sterilized, Item 113
- 6 A – Aggregates, Items 116, 117, 119 - 124
- 6 B – Top Soils, Non Sterile, Item 127, 129, 132
- 6 C – Top Soils, Sterilized, Items 136, 137
- 7 A – Agreegates, Items 139, 140, 142-147
- 7 B – Top Soils, Non-Sterile, Items 150-152
- 7 C – Top Soils – Sterilized, Item 159

Department Contract Co-Ordinator: Bob Bucher, Public Works, (954) 828-7887
Kim Clifford, Parks & Recreation, (954) 828-5354

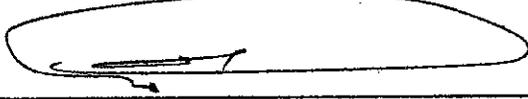
Procurement Specialist: Robert McKenney, CPPB

Name of Firm: Tenex Enterprises, Inc

Address: 850 SW 14th Court, Pompano Beach, FL 33060

Name of Signer: Mansour Fawcadi
(Print or Type)

Title of Signer: President

Signature:  Date: 11 May 2010

Telephone No.: 954-788-8100 Facsimile No.: 954-788-0005

John@tenexenterprises.com

CONTRACT
COPY

BID NO. 2010-012

BID PROPOSAL FORM BID NO. 2010-012

**BID TO: CITY COMMISSION
CITY OF MARGATE**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the OWNER in the form included in the Contract Documents to perform the WORK as specified or indicated in said Contract Documents entitled:

INSERT PROJECT NAME

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and Instructions to Bidders, dealing with the disposition of the Bid Security.

3. The Bid will remain open for the period stated in the Notice Inviting Bids unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Notice Inviting Bids and the Instructions to Bidders, and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.

4. It is the Contractor's responsibility to contact the City prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number	<u># 1</u>	Date	<u>May 4, 2010</u>
	<u># 2</u>		<u>May 10, 2010</u>

5. Bidder has familiarized itself with the nature and extent of the Contract Documents, WORK, site, locality where the WORK is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the WORK and has made such independent investigations as Bidder deems necessary.

6. This Bid 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 Owner.

To all the foregoing, and including all Bid Schedule(s) and Information Required of Bidder contained in this Bid Form, said Bidder further agrees to complete the WORK required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the Total Bid Price(s) named in the aforementioned Bidding Schedule(s).

SCHEDULE OF BID PRICES – BID NO. 2010-012

**TO: CITY COMMISSION
CITY OF MARGATE**

(Please fill in all blanks and return with your proposal.)

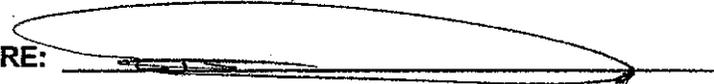
In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

Zone One - Northern Boca Raton City Limits South to include Commercial Boulevard, Florida Turnpike West to Sawgrass Expressway. See Attachment "B". Estimated quantities include requirements for Margate, Boca Raton (includes all areas within), Coral Springs, Tamarac and Coconut Creek.

GROUP 1A (ITEMS 1 THRU 9), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED	PRICE PER TON	TOTAL
1.	3,000 Tons	Road Rock – Crushed Limerock as per Attached Special specifications		<u>\$ 14.30</u> /TON	<u>\$ 42,900.00</u>
		ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON			
2.	1,000 Tons	Three-quarter inch Wash Rock as per Attached Special specifications		<u>\$ 18.50</u> /ton	<u>\$ 18,500.00</u>
3.	50 Tons	Fill as per Attached Special specifications		<u>\$ 10.39</u> /ton	<u>\$ 519.50</u>
4.	50 Tons	Stabilizer Material as per Attached Special specifications		<u>\$ 11.39</u> /ton	<u>\$ 569.50</u>
5.	50 Tons	Concrete Screenings as per Attached Special specifications		<u>\$ 19.39</u> /ton	<u>\$ 969.50</u>

NAME OF COMPANY: Tenax Enterprises, Inc

AUTHORIZED SIGNATURE: 

**BID SHEET
(Continued)**

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone One - Northern Boca Raton City Limits South to include Commercial Boulevard, Florida Turnpike West to Sawgrass Expressway. See Attachment "B". Estimated quantities include requirements for Margate, Boca Raton (includes all areas), Coral Springs, Tamarac and Coconut Creek.

GROUP 1A (ITEMS 1 THRU 9), AGGREGATES (Continued)

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
6.	150 Tons	Crushed Limerock 70%. as per Attached Special specifications	\$ <u>14.30</u> /TON	\$ <u>2,145.00</u>
7.	100 Tons	Pea Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>1,850.00</u>
8.	50 Tons	Rice Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>925.00</u>
9.	50 Tons	#57 Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>925.00</u>
TOTAL GROUP 1A (ITEMS 1 - 9)				\$ <u>69,303.50</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tonox Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone One - Northern Boca Raton City Limits South to include Commercial Boulevard, Florida Turnpike West to Sawgrass Expressway. See Attachment "B". Estimated quantities include requirements for Margate, Boca Raton (includes all areas), Coral Springs, Tamarac and Coconut Creek.

GROUP 1B (ITEMS 10 THRU 18), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
10.	200 cu. yd.	Top Soil Mix 90/10 as per Attached Special specifications	\$ <u>41.25</u> /cu. yd.	\$ <u>8,290.00</u>
11.	120 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>42.75</u> /cu. yd.	\$ <u>5,130.00</u>
12.	700 cu. yd.	Top Soil Mix 70/30 as per Attached Special specifications	\$ <u>45.40</u> /cu. yd.	\$ <u>31,780.00</u>
13.	100 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>23.85</u> /cu. yd.	\$ <u>2,395.00</u>
14.	220 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>11.00</u> /cu. yd.	\$ <u>2,420.00</u>
15.	300 cu. yd.	Ortona Sand as per Attached Special specifications	\$ <u>23.50</u> /cu. yd.	\$ <u>7,050.00</u>
16.	1,000 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>15.00</u> /cu. yd.	\$ <u>15,000.00</u>
17.	550 Tons	Mason Sand as per Attached Special specifications	\$ <u>22.50</u> /ton	\$ <u>12,375.00</u>
18.	1500 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>23.50</u> /ton	\$ <u>35,250.00</u>
TOTAL GROUP 1B (ITEMS 10 - 18)				\$ <u>119,680.00</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenax Enterprises, Inc
 AUTHORIZED SIGNATURE: [Signature]

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone One - Northern Boca Raton City Limits South to include Commercial Boulevard, Florida Turnpike West to Sawgrass Expressway. See Attachment "B". Estimated quantities include requirements for Margate, Boca Raton (includes all areas), Coral Springs, Tamarac and Coconut Creek.

GROUP 1C (ITEMS 19 THRU 23), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
19.	20 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>47.62</u> /cu. yd.	\$ <u>952.40</u>
20.	20 cu. yd.	Top Soil Mix 80/20 sterilized as per Attached Special specifications	\$ <u>48.92</u> /cu. yd.	\$ <u>978.40</u>
21.	200 cu. yd.	Top Soil 70/30 sterilized as per Attached Special specifications	\$ <u>48.66</u> /cu. yd.	\$ <u>9,932.00</u>
22.	50 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>58.00</u> /cu. yd.	\$ <u>2,900.00</u>
23.	20 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>47.22</u> /cu. yd.	\$ <u>944.40</u>
TOTAL GROUP 1C (ITEMS 19 - 23)				\$ <u>15,707.20</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: Tenex Enterprises, Inc.

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Two - Palm Beach County Line South to include Commercial Boulevard, Florida Turnpike East to State Road A1A, (Atlantic Ocean). See Attachment "B". Estimated quantities include requirements for Deerfield Beach and Pompano Beach.

GROUP 2A (ITEMS 24 THRU 31), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
24.	3500 Tons	Road Rock - Crushed Limerock as per Attached Special specifications	\$ <u>14.30</u> /TON	\$ <u>50,050.00</u>
ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON				
25.	100 Tons	Three-quarter inch Wash Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>1,850.00</u>
26.	20 Tons	Fill as per Attached Special specifications	\$ <u>9.39</u> /ton	\$ <u>187.80</u>
27.	20 Tons	Stabilizer Material as per Attached Special specifications	\$ <u>10.39</u> /ton	\$ <u>207.80</u>
28.	20 Tons	Concrete Screenings as per Attached Special specifications	\$ <u>19.39</u> /ton	\$ <u>387.80</u>
29.	500 Tons	Crushed Limerock 70% as per Attached Special specifications	\$ <u>14.30</u> /ton	\$ <u>7,150.00</u>
30.	20 Tons	Pea Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>370.00</u>
31.	100 Tons	Rice Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>1,850.00</u>

NAME OF COMPANY:

Lenox Enterprises, Inc

AUTHORIZED SIGNATURE:



BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Two - Palm Beach County Line South to include Commercial Boulevard, Florida Turnpike East to State Road A1A, (Atlantic Ocean). See Attachment "B". Estimated quantities include requirements for Deerfield Beach and Pompano Beach.

GROUP 2A (ITEM 32), AGGREGATES

32.	100 Tons	#57 Rock as per Attached Special specifications	\$ <u>18.50</u> /ton	\$ <u>1850.00</u>
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TOTAL GROUP 2A (ITEMS 24 - 32)

\$ 03,903.40

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenex Enterprises, Inc

AUTHORIZED SIGNATURE: 

**BID SHEET
(Continued)**

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

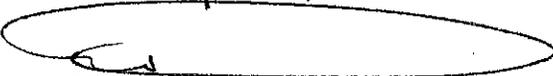
Zone Two - Palm Beach County Line South to include Commercial Boulevard, Florida Turnpike East to State Road A1A, (Atlantic Ocean). See Attachment "B". Estimated quantities include requirements for Deerfield Beach and Pompano Beach.

GROUP 2B (ITEMS 33 THRU 41), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
33.	20 cu. yd.	Top Soil Mix 90/10 as per Attached Special specifications	\$ <u>41.45</u> /cu. yd.	\$ <u>829.00</u>
34.	20 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>42.75</u> /cu. yd.	\$ <u>855.00</u>
35.	20 cu. yd.	Top Soil 70/30 Fill as per Attached Special specifications	\$ <u>45.40</u> /cu. yd.	\$ <u>908.00</u>
36.	20 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>23.85</u> /cu. yd.	\$ <u>477.00</u>
37.	20 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>11.00</u> /cu. yd.	\$ <u>220.00</u>
38.	100 cu. yd.	Ortona Sand as per Attached Special specifications	\$ <u>23.50</u> /cu. yd.	\$ <u>2,350.00</u>
39.	100 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>15.00</u> /cu. yd.	\$ <u>1,500.00</u>
40.	100 Tons	Mason Sand as per Attached Special specifications	\$ <u>22.50</u> /ton	\$ <u>2,250.00</u>
41.	50 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>24.00</u> /ton	\$ <u>1,200.00</u>
TOTAL GROUP 2B (ITEMS 33 - 41)				\$ <u>10,589.00</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tonox Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Two - Palm Beach County Line South to include Commercial Boulevard, Florida Turnpike East to State Road A1A, (Atlantic Ocean). See Attachment "B". Estimated quantities include requirements for Deerfield Beach and Pompano Beach.

GROUP 2C (ITEMS 42 THRU 46), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
42.	30 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>47.77</u> ^{H.F.} /cu. yd.	\$ <u>1,433.10</u>
43.	20 cu. yd.	Top Soil Mix 80/20 sterilized as per Attached Special specifications	\$ <u>49.07</u> /cu. yd.	\$ <u>981.40</u>
44.	100 cu. yd.	Top Soil 70/30 sterilized Fill as per Attached Special specifications	\$ <u>49.81</u> /cu. yd.	\$ <u>4981.00</u>
45.	100 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>66.00</u> /cu. yd.	\$ <u>6,600.00</u>
46.	20 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>62.00</u> /cu. yd.	\$ <u>1,240.00</u>
TOTAL GROUP 2C (ITEMS 42 - 46)				\$ <u>15,235.50</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: Tonex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Three - Commercial Boulevard South to include Griffin Road. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Davie, Plantation and Sunrise.

GROUP 3A (ITEMS 47 THRU 54), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
47.	950 Tons	Road Rock – Crushed Limerock as per Attached Special specifications	\$ <u>13.35</u> /TON	\$ <u>12,682.50</u>
		ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON		
48.	300 Tons	Three-Quarter Inch Wash Rock as per Attached Special specifications	\$ <u>17.50</u> /ton	\$ <u>5,250.00</u>
49.	150 Tons	Fill as per Attached Special specifications	\$ <u>8.39</u> /ton	\$ <u>1,258.50</u>
50.	20 Tons	Stabilizer Material as per Attached Special specifications	\$ <u>9.39</u> /ton	\$ <u>187.80</u>
51.	50 Tons	Concrete Screenings as per Attached Special specifications	\$ <u>18.39</u> /ton	\$ <u>919.50</u>
52.	100 Tons	Crushed Limerock 70% as per Attached Special specifications	\$ <u>13.35</u> /ton	\$ <u>1,335.00</u>
53.	20 Tons	Pea Rock as per Attached Special specifications	\$ <u>17.50</u> /ton	\$ <u>350.00</u>
54.	20 Tons	Rice Rock as per Attached Special specifications	\$ <u>17.50</u> /ton	\$ <u>350.00</u> ^{H.F.}

NAME OF COMPANY: Long Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Three - Commercial Boulevard South to include Griffin Road. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Davie, Plantation and Sunrise.

GROUP 3A (ITEM 55), AGGREGATES

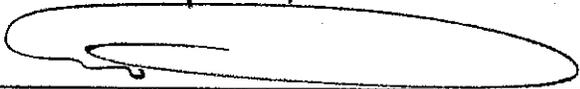
55.	200 Tons	#57 Rock as per Attached Special specifications	\$ <u>17.50</u> /ton	\$ <u>3,500.00</u>
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TOTAL GROUP 3A (ITEMS 47 - 55)

\$ 25,833.30

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Three - Commercial Boulevard South to include Griffin Road. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Davie, Plantation and Sunrise.

GROUP 3B (ITEMS 56 THRU 64), TOP SOILS NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
56.	100 cu. yd.	Top Soil Mix 90/10 as per Attached Special specifications	\$ <u>41.45</u> /cu. yd.	\$ <u>4145.00</u>
57.	200 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>42.75</u> /cu. yd.	\$ <u>8,550.00</u>
58.	20 cu. yd.	Top Soil 70/30 as per Attached Special specifications	\$ <u>45.06</u> /cu. yd.	\$ <u>901.20</u>
59.	20 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>23.35</u> /cu. yd.	\$ <u>467.00</u>
60.	20 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>10.50</u> /cu. yd.	\$ <u>210.00</u>
61.	20 cu. yd.	Ortona Sand as per Attached Special specifications	\$ <u>24</u> /cu. yd.	\$ <u>480.00</u>
62.	20 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>15</u> /cu. yd.	\$ <u>300.00</u>
63.	70 Tons	Mason Sand as per Attached Special specifications	\$ <u>20.25</u> /ton	\$ <u>1,417.50</u>
64.	50 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>24.00</u> /ton	\$ <u>1,200.00</u>
TOTAL GROUP 3B (ITEMS 56 - 64)				\$ <u>17,670.70</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenax Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Three - Commercial Boulevard South to include Griffin Road. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Davie, Plantation and Sunrise.

GROUP 3C (ITEMS 65 THRU 69), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
65.	20 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>47.12</u> /cu. yd.	\$ <u>942.40</u>
66.	20 cu. yd.	Top Soil Mix 80/20 sterilized as per Attached Special specifications	\$ <u>48.42</u> /cu. yd.	\$ <u>968.40</u>
67.	50 cu. yd.	Top Soil 70/30 sterilized as per Attached Special specifications	\$ <u>49.16</u> /cu. yd.	\$ <u>2,458.00</u>
68.	20 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>63.00</u> /cu. yd.	\$ <u>1,260.00</u>
69.	20 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>62.00</u> /cu. yd.	\$ <u>1,240.00</u>
TOTAL GROUP 3C (ITEMS 65 - 69)				\$ <u>6,868.80</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: Max Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Four - Commercial Boulevard South to include Griffin Road. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Lauderdale, Lauderdale Lakes and Fort Lauderdale.

GROUP 4A (ITEMS 70 THRU 77), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
70.	10,700 Tons	Road Rock – Crushed Limerock as per Attached Special specifications	\$ <u>13.35</u> /TON	\$ <u>142,845.</u>
ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON				
71.	5,050 Tons	Three-Quarter Inch Wash Rock as per Attached Special specifications	\$ <u>17.99</u> /ton	\$ <u>90,849.50</u>
72.	20 Tons	Fill as per Attached Special specifications	\$ <u>8.39</u> /ton	\$ <u>167.80</u>
73.	20 Tons	Stabilizer Material as per Attached Special specifications	\$ <u>9.39</u> /ton	\$ <u>187.80</u>
74.	20 Tons	Concrete Screenings as per Attached Special specifications	\$ <u>18.39</u> /ton	\$ <u>367.80</u>
75.	20 Tons	Crushed Limerock 70% as per Attached Special specifications	\$ <u>13.35</u> /ton	\$ <u>267.00</u>
76.	40 Tons	Pea Rock as per Attached Special specifications	\$ <u>17.98</u> /ton	\$ <u>719.20</u>
77.	20 Tons	Rice Rock as per Attached Special specifications	\$ <u>17.98</u> /ton	\$ <u>359.60</u>

NAME OF COMPANY: Genex Enterprises, Inc.

AUTHORIZED SIGNATURE: 

**BID SHEET
(Continued)**

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Four - Commercial Boulevard South to include Griffin Road. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Lauderhill, Lauderdale Lakes and Fort Lauderdale.

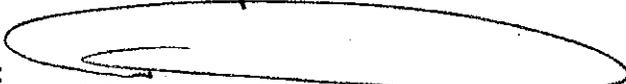
GROUP 4A (ITEM 78), AGGREGATES

78. 20 Tons #57 Rock
as per Attached Special specifications \$ 17.98 /ton \$ 359.60

TOTAL GROUP 4A (ITEMS 70 - 78) \$ 236,123.30

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Four - Commercial Boulevard South to include Griffin Road. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Lauderhill, Lauderdale Lakes and Fort Lauderdale.

GROUP 4B (ITEMS 79 THRU 87), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
79.	20 cu. yd.	Top Soil Mix 90/10 as per Attached Special specifications	\$ <u>43.17</u> /cu. yd.	\$ <u>863.40</u>
80.	550 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>44.47</u> /cu. yd.	\$ <u>24,458.50</u>
81.	100 cu. yd.	Top Soil 70/30 as per Attached Special specifications	\$ <u>45.21</u> /cu. yd.	\$ <u>4,521.00</u>
82.	500 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>23.50</u> /cu. yd.	\$ <u>11,750.00</u>
83.	200 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>10.65</u> /cu. yd.	\$ <u>2,130.00</u>
84.	500 cu. yd.	Ortona Sand as per Attached Special specifications	\$ <u>25.65</u> /cu. yd.	\$ <u>12,825.00</u>
85.	50 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>14.65</u> /cu. yd.	\$ <u>732.50</u>
86.	650 Tons	Mason Sand as per Attached Special specifications	\$ <u>21.95</u> /ton	\$ <u>14,267.50</u>
87.	1,500 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>25.65</u> /ton	\$ <u>38,475.00</u>
TOTAL GROUP 4B (ITEMS 79 - 87)				\$ <u>110,022.90</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenox Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

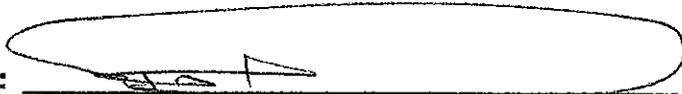
Zone Four - Commercial Boulevard South to include Griffin Road, Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Lauderhill, Lauderdale Lakes and Fort Lauderdale.

GROUP 4C (ITEMS 88 THRU 92), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
88.	20 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>47.27</u> /cu. yd.	\$ <u>945.40</u>
89.	500 cu. yd.	Top Soil 80/20 sterilized as per Attached Special specifications	\$ <u>48.57</u> /cu. yd.	\$ <u>24285.00</u>
90.	25 cu. yd.	Top Soil Mix 70/30 sterilized as per Attached Special specifications	\$ <u>25.00</u> /cu. yd.	\$ <u>625.00</u>
91.	25 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>25.00</u> /cu. yd.	\$ <u>625.00</u>
92.	25 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>25.00</u> /cu. yd.	\$ <u>625.00</u>
TOTAL GROUP 4C (ITEMS 88 - 92)				\$ <u>27,105.40</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: TONEY ENT. INC.

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Five - Griffin Road South to Dade County Line. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Cooper City, Pembroke Pines and Miramar.

GROUP 5A (ITEMS 93 THRU 100), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
93.	250 Tons	Road Rock - Crushed Limerock as per Attached Special specifications	\$ <u>12.89</u> /TON	\$ <u>3,222.50</u>
		ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON		
94.	250 Tons	Three-Quarter Inch Wash Rock as per Attached Special specifications	\$ <u>17.89</u> /ton	\$ <u>4,472.50</u>
95.	50 Tons	Fill as per Attached Special specifications	\$ <u>7.89</u> /ton	\$ <u>394.50</u>
96.	250 Tons	Stabilizer Material as per Attached Special specifications	\$ <u>8.89</u> /ton	\$ <u>2,222.50</u>
97.	50 Tons	Concrete Screenings as per Attached Special specifications	\$ <u>17.89</u> /ton	\$ <u>894.50</u>
98.	50 Tons	Crushed Limerock 70% as per Attached Special specifications	\$ <u>12.89</u> /ton	\$ <u>644.50</u>
99.	50 Tons	Pea Rock as per Attached Special specifications	\$ <u>17.49</u> /ton	\$ <u>874.50</u>
100.	50 Tons	Rice Rock as per Attached Special specifications	\$ <u>17.49</u> /ton	\$ <u>874.50</u>

NAME OF COMPANY: Lenox Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Five - Griffin Road South to Dade County Line. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Cooper City, Pembroke Pines and Miramar.

GROUP 5A (ITEM 101), AGGREGATES

101.	50 Tons	#57 Rock as per Attached Special specifications	\$ <u>17.49</u> /ton	\$ <u>874.50</u>
TOTAL GROUP 5A (ITEMS 93 - 101)				\$ <u>14,474.50</u> ^{W.F.}

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Tenex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

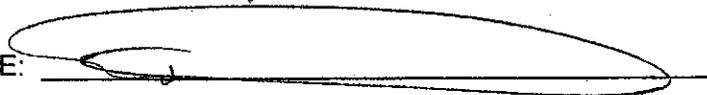
Zone Five - Griffin Road South to Dade County Line. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Cooper City, Pembroke Pines and Miramar.

GROUP 5B (ITEMS 102 THRU 110), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
102.	20 cu. yd.	Top Soil Mix 90/10 AS PER ATTACHED SPECIAL SPECIFICATIONS	\$ <u>41.45</u> /cu. yd.	\$ <u>829.00</u>
103.	25 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>42.75</u> /cu. yd.	\$ <u>1068.75</u>
104.	20 cu. yd.	Top Soil 70/30 as per Attached Special specifications	\$ <u>45.06</u> /cu. yd.	\$ <u>901.20</u>
105.	25 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>22.85</u> /cu. yd.	\$ <u>571.25</u>
106.	20 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>10.00</u> /cu. yd.	\$ <u>200.00</u>
107.	50 cu. yd.	Ortona Sand as per Attached Special specifications	^{H.F.} \$ <u>24.00</u> /cu. yd.	\$ <u>1,200.00</u>
108.	50 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>13.00</u> /cu. yd.	\$ <u>650.00</u>
109.	20 Tons	Mason Sand as per Attached Special specifications	\$ <u>19.75</u> /ton	\$ <u>395.00</u>
110.	50 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>24.00</u> /ton	\$ <u>1200.00</u>
TOTAL GROUP 5B (ITEMS 102 - 110)				\$ <u>7,015.20</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Knox Enterprises, Inc

AUTHORIZED SIGNATURE: 

**BID SHEET
(Continued)**

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Five - Griffin Road South to Dade County Line. Florida Turnpike West to US 27. See Attachment "B". Estimated quantities include requirements for Cooper City, Pembroke Pines and Miramar.

GROUP 5C (ITEMS 111 THRU 115), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
111.	20 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>46.62</u> /cu. yd.	\$ <u>932.40</u>
112.	500 cu. yd.	Top Soil Mix 80/20 sterilized as per Attached Special specifications	\$ <u>47.92</u> /cu. yd.	\$ <u>23,960.00</u>
113.	20 cu. yd.	Top Soil 70/30 sterilized as per Attached Special specifications	\$ <u>48.66</u> /cu. yd.	\$ <u>973.00</u>
114.	25 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>49.33</u> /cu. yd.	\$ <u>1,208.25</u>
115.	50 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>61.21</u> /cu. yd.	\$ <u>3,060.50</u>
TOTAL GROUP 5C (ITEMS 111 - 115)				\$ <u>30,134.35</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: TENGA ENT. INC

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Six - Griffin Road South to Dade County Line. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Hollywood, Dania Beach and Hallandale Beach.

GROUP 6A (ITEMS 116 THRU 123), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
116.	100 Tons	Road Rock – Crushed Limerock as per Attached Special specifications	\$ <u>12.84</u> /TON	\$ <u>1,284.00</u>
ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON				
117.	300 Tons	Three-Quarter Inch Wash Rock as per Attached Special specifications	\$ <u>17.49</u> /ton	\$ <u>5,247.00</u>
118.	150 Tons	Fill as per Attached Special specifications	\$ <u>7.89</u> /ton	\$ <u>1,183.50</u>
119.	100 Tons	Stabilizer Material as per Attached Special specifications	\$ <u>8.89</u> /ton	\$ <u>889.00</u>
120.	25 Tons	Concrete Screenings as per Attached Special specifications	\$ <u>17.89</u> /ton	\$ <u>447.25</u>
121.	1,700 Tons	Crushed Limerock 70% as per Attached Special specifications	\$ <u>12.89</u> /ton	\$ <u>21,828.00</u>
122.	200 Tons	Pea Rock as per Attached Special specifications	\$ <u>17.49</u> /ton	\$ <u>3,498.00</u>
123.	50 Tons	Rice Rock as per Attached Special specifications	\$ <u>17.49</u> /ton	\$ <u>874.50</u>

NAME OF COMPANY: Lenox Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Six - Griffin Road South to Dade County Line. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Hollywood, Dania Beach and Hallandale Beach.

GROUP 6A (ITEM 124), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
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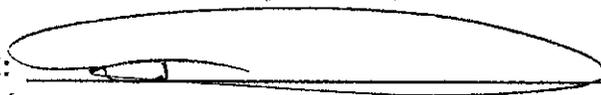
124.	50 Tons	#57 Rock as per Attached Special specifications	\$ 17.49 /ton	\$ 874.50
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TOTAL GROUP 6A (ITEMS 116 - 124)

\$ 36,125.75

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Genex Enterprises, Inc

AUTHORIZED SIGNATURE: 

**BID SHEET
(Continued)**

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Six - Griffin Road South to Dade County Line. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Hollywood, Dania Beach and Hallandale Beach.

GROUP 6B (ITEMS 125 THRU 133), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
125.	20 cu. yd.	Top Soil Mix 90/10 as per Attached Special specifications	\$ <u>43.17</u> /cu. yd.	\$ <u>863.40</u>
126.	100 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>44.47</u> /cu. yd.	\$ <u>4,447.00</u>
127.	100 cu. yd.	Top Soil 70/30 as per Attached Special specifications	\$ <u>45.21</u> /cu. yd.	\$ <u>4,521.00</u>
128.	200 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>22.85</u> /cu. yd.	\$ <u>4,570.00</u>
129.	20 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>10.00</u> /cu. yd.	\$ <u>200.00</u>
130.	20 cu. yd.	Ortona Sand as per Attached Special specifications	\$ <u>24.00</u> /cu. yd.	\$ <u>480.00</u>
131.	140 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>14.00</u> /cu. yd.	\$ <u>1,960.00</u>
132.	100 Tons	Mason Sand as per Attached Special specifications	\$ <u>20.00</u> /ton	\$ <u>2,000.00</u>
133.	1,000 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>24.00</u> /ton	\$ <u>24,000.00</u>
TOTAL GROUP 6B (ITEMS 125 - 133)				\$ <u>43,041.40</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Genex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Six - Griffin Road South to Dade County Line. Florida Turnpike East to State Road A1A. See Attachment "B". Estimated quantities include requirements for Hollywood, Dania Beach and Hallandale Beach.

GROUP 6C (ITEMS 134 THRU 138), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
134.	20 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>46.62</u> /cu. yd.	\$ <u>932.40</u>
135.	20 cu. yd.	Top Soil Mix 80/20 sterilized as per Attached Special specifications	\$ <u>47.92</u> /cu. yd.	\$ <u>958.40</u>
136.	20 cu. yd.	Top Soil 70/30 sterilized as per Attached Special specifications	\$ <u>48.66</u> /cu. yd.	\$ <u>973.20</u>
137.	250 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>48.20</u> /cu. yd.	\$ <u>12,050.00</u>
138.	100 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>61.00</u> /cu. yd.	\$ <u>6,100.00</u>
TOTAL GROUP 6C (ITEMS 134 - 138)				\$ <u>21,014.00</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: Tenex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET

(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Seven - Miami-Dade County Line South to include NW 151 Street, US 27 East to US 441. See Attachment "B". Estimated quantities include requirements for Miami, Miami-Gardens and North Miami Beach

GROUP 7A (ITEMS 139 THRU 144), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
139.	2,000 Tons	Road Rock - Crushed Limerock as per Attached Special specifications	\$ <u>12.50</u> /TON	\$ <u>25,000.00</u>
		ADDITIONAL CHARGE FOR DOUBLE CRUSH, IF REQUESTED \$ <u>0</u> /PER TON		
140.	300 Tons	Three-quarter inch Wash Rock as per Attached Special specifications	\$ <u>17.24</u> /ton	\$ <u>5,172.00</u>
141.	20 Tons	Fill as per Attached Special specifications	\$ <u>7.65</u> /ton	\$ <u>153.00</u>
142.	20 Tons	Stabilizer Material as per Attached Special specifications	\$ <u>8.64</u> /ton	\$ <u>172.80</u>
143.	50 Tons	Concrete Screenings as per Attached Special specifications	\$ <u>17.64</u> /ton	\$ <u>882.00</u>
144.	100 Tons	Crushed Limerock 70% as per Attached Special specifications	\$ <u>12.50</u> /ton	\$ <u>1250.00</u>

NAME OF COMPANY:

Lenox Enterprises, Inc

AUTHORIZED SIGNATURE:

[Signature]

BID SHEET

(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Seven - Miami-Dade County Line South to include NW 151 Street, US 27 East to US 441. See Attachment "B". Estimated quantities include requirements for Miami, Miami-Gardens and North Miami Beach

GROUP 7A (ITEMS 145 THRU 147), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
145.	200 Tons	Pea Rock as per Attached Special specifications	\$ <u>17.24</u> /ton	\$ <u>3,448.00</u>
146.	20 Tons	Rice Rock as per Attached Special specifications	\$ <u>17.24</u> /ton	\$ <u>344.80</u>
147.	50 Tons	#57 Rock as per Attached Special specifications	\$ <u>17.24</u> /ton	\$ <u>862.00</u>
TOTAL GROUP 7A (ITEMS 139 - 147)				\$ <u>37,284.60</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Lenox Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Seven - Miami-Dade County Line South to include NW 151 Street, US 27 East to US 441. See Attachment "B". Estimated quantities include requirements for Miami, Miami-Gardens and North Miami Beach

GROUP 7B (ITEMS 148 THRU 155), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
148.	20 cu. yd.	Top Soil Mix 90/10 as per Attached Special specifications	\$ <u>41.45</u> /cu. yd.	\$ <u>829.00</u>
149.	20 cu. yd.	Top Soil Mix 80/20 as per Attached Special specifications	\$ <u>42.75</u> /cu. yd.	\$ <u>855.00</u>
150.	350 cu. yd.	Top Soil 70/30 Fill as per Attached Special specifications	\$ <u>44.16</u> /cu. yd.	\$ <u>15,456.00</u>
151.	900 cu. yd.	Top Soil Mix 50/50 as per Attached Special specifications	\$ <u>22.40</u> /cu. yd.	\$ <u>20,160.00</u>
152.	20 cu. yd.	Top Soil Mix 100% as per Attached Special specifications	\$ <u>9.60</u> /cu. yd.	\$ <u>192.00</u>
153.	100 cu. yd.	Ortona Sand as per Attached Special specifications	\$ <u>24.00</u> /cu. yd.	\$ <u>2400.00</u>
154.	50 cu. yd.	Florida Lawn Sand as per Attached Special specifications	\$ <u>13.60</u> /cu. yd.	\$ <u>680.00</u>
155.	50 Tons	Mason Sand as per Attached Special specifications	\$ <u>21.95</u> /ton	\$ <u>1097.50</u>

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

Zone Seven - Miami-Dade County Line South to include NW 151 Street, US 27 East to US 441. See Attachment "B". Estimated quantities include requirements for Miami, Miami-Gardens and North Miami Beach

GROUP 7B (ITEMS 156), TOP SOILS - NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
156.	100 Tons	Trap Sand #70 as per Attached Special specifications	\$ <u>24.00</u> /ton	\$ <u>2400.00</u>

TOTAL GROUP 7B (ITEMS 148 - 156)

\$ 44,069.50

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed three (3) days.

NAME OF COMPANY: Telex Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

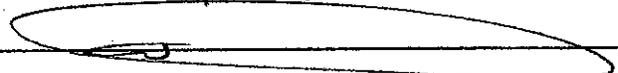
Zone Seven - Miami-Dade County Line South to include NW 151 Street, US 27 East to US 441. See Attachment "B". Estimated quantities include requirements for Miami, Miami-Gardens and North Miami Beach

GROUP 7C (ITEMS 157 THRU 161), TOP SOILS - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	DESCRIPTION	DELIVERED PRICE	TOTAL
157.	100 cu. yd.	Top Soil Material 90/10 sterilized as per Attached Special specifications	\$ <u>46.37</u> /cu. yd.	\$ <u>4,637.00</u>
158.	100 cu. yd.	Top Soil Mix 80/20 sterilized as per Attached Special specifications	\$ <u>47.67</u> /cu. yd.	\$ <u>4,767.00</u>
159.	20 cu. yd.	Top Soil 70/30 sterilized Fill as per Attached Special specifications	\$ <u>48.41</u> /cu. yd.	\$ <u>968.20</u>
160.	100 cu. yd.	Nursery Mix sterilized as per Attached Special specifications	\$ <u>48.80</u> /cu. yd.	\$ <u>4,880.00</u>
161.	20 cu. yd.	Exotic Mix sterilized as per Attached Special specifications	\$ <u>59.89</u> /cu. yd.	\$ <u>1,197.80</u>
TOTAL GROUP 7C (ITEMS 157 - 161)				\$ <u>16,450.00</u>

Delivery will be 1 calendar days after receipt of Purchase Order, not to exceed fourteen (14) days.

NAME OF COMPANY: Teac Enterprises, Inc

AUTHORIZED SIGNATURE: 

BID SHEET
(Continued)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

CONTACT PERSON: John Mahmoudi

E-MAIL ADDRESS: john@tenexenterprises.com

Phone #: 954-788-8100 **Fax #:** 954-788-0005

Federal Tax ID #: _____

REMIT ADDRESS: 850 SW 14th Court, Pompano Beach, FL 33060

WOULD YOU ACCEPT A CREDIT CARD AS PAYMENT FROM AGENCIES PARTICIPATING IN THIS CO-OP CONTRACT? YES _____ NO

NOTICES TO BIDDER:

BE SURE TO HAVE THE BID FORM SIGNED BY AN AUTHORIZED REPRESENTATIVE OF YOUR FIRM OR YOUR BID WILL NOT BE CONSIDERED RESPONSIVE.

NAME OF COMPANY: Tenex Enterprises, Inc.

AUTHORIZED SIGNATURE: 