



SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE

CONTRACT
COPY

TO OUR PROSPECTIVE CONTRACTORS:

The attached Invitation for Bid or Request for Proposal represents a cooperative procurement for the Southeast Florida Governmental Purchasing Cooperative.

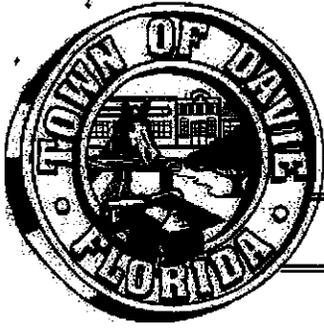
For the past several years, approximately twenty-six (26) government entities have participated in Cooperative Purchasing in Southeast Florida. The Southeast Florida Governmental Purchasing Cooperative was formed in an effort to provide cost savings and cost avoidances to all entities by utilizing the buying power of combined requirements for common, basic items.

The Government Agencies participating in this particular procurement and their respective delivery locations are listed in the attached document.

Southeast Florida Governmental Purchasing Cooperative Procurement Operational Procedures:

- All questions concerning this procurement should be addressed to the issuing agency, hereinafter referred to as the "lead agency". All responses are to be returned in accordance with the instructions contained in the attached document. Any difficulty with participating agencies referenced in this award must be brought to the attention of the lead agency.
- Each participating governmental entity will be responsible for awarding the contract, issuing its own purchase orders, and for order placement. Each entity will require separate billings, be responsible for payment to the Contractor(s) awarded this contract, and issue its own tax exemption certificates as required by the Contractor.
- The Contract/purchase order terms of each entity will prevail for the individual participating entity. Invoicing instructions, delivery locations and insurance requirements will be in accordance with the respective agency requirements.
- Any reference in the documents to a single entity or location will, in fact, be understood as referring to all participating entities referenced in the documents and cover letter unless specifically noted otherwise.
- The awarded Contractor(s) shall be responsible for advising the lead agency of those participants who fail to place orders as a result of this award during the contract period.
- The Contractor(s) shall furnish the Lead Agency a detailed Summary of Sales semi-annually during the contract period. Sales Summary shall include contract number(s), contractor's name, the total of each commodity sold during the reporting period and the total dollar amount of purchases by commodity.
- Municipalities and other governmental entities which are not members of the Southeast Florida Governmental Purchasing Cooperative are strictly prohibited from utilizing any contract or purchase order resulting from this bid award. However, other Southeast Florida Governmental Purchasing Cooperative members may participate in their contract for new usage, during the contract term, or in any contract extension term, if approved by the lead agency. New Southeast Florida Governmental Purchasing Cooperative members may participate in any contract on acceptance and approval by the lead agency.
- None of the participating governmental entities shall be deemed or construed to be a party to any contract executed by and between any other governmental entity and the Contractor(s) as a result of this procurement action.

"WORKING TOGETHER TO REDUCE COSTS"



Administration 954-797-1030
Budget & Finance 954-797-1050
Development Services 954-797-1111
Engineering 954-797-1113
Fire Department 954-693-1211
Human Resources 954-797-1100
Planning & Zoning 797-1103

Parks & Recreation 954-797-1145
Police Department 954-693-8200
Public Works 954-797-1240
Special Projects 954-797-1153
Technology & Information 954-797-1107
Town Clerks 954-797-1023
Utilities 954-433-4000

TOWN OF DAVIE 6591 Orange Drive, Davie, Florida 33314-3399

(954) 797-1000

May 12, 2008

NOTICE TO BIDDERS

The Town of Davie is accepting sealed bids until 2:00 p.m. on Thursday, June 5, 2008, for the following:

FERTILIZER, B-08-42

Complete bid specifications are enclosed. Any questions pertaining to this specification should be addressed to Herb Hyman, Procurement Manager, 6591 Orange Drive, Davie, Florida 33314. Phone (954) 797-1016.

Companies that do not wish to bid for this purchase, but would like to be notified of future bids, should submit a "NO BID" response.

Sealed bid envelopes should be marked with the company name, bid name and number and boldly marked "SEALED BID". Two (2) copies of all sealed bids should be delivered to the Purchasing Division, 6591 Orange Drive, Davie, Florida 33314. Bids will be opened on or about 2:00 p.m., Thursday, June 5, 2008, at the Davie Town Hall. Any bids received after the specified due date and time will be rejected and returned unopened. This will be a public bid opening.

The Town of Davie reserves the right to reject any and/or all bids.

Town of Davie
Herb Hyman, CPPB, FCPM, FCPA
Procurement Manager

An Equal Opportunity Employer

General Terms and Conditions

1. Submission and Receipt of Bids

It will be the sole source responsibility of the bidder to see that their bid is received prior to the specified time of bid opening as identified herein. Bids will be submitted in sealed envelopes showing the bidder's return address and clearly marked "Sealed Bid- (specify name of bid)". If bid is sent by mail, the bidder shall be responsible for its delivery to the office of the Purchasing Division by or prior to the hour and date shown herein for receipt of bids. Bids received after that hour and date will not be considered and will be returned unopened.

Bidders shall submit all pricing information on the proposal forms furnished. All quotations and proposals must be signed in those spaces provided with the firm name and by an officer or employee having the authority to bind the company or firm by his signature.

Bids having any erasures or corrections must be initialed by the bidder in ink. Bids shall be typewritten or written with pen and ink. Signatures must be in ink.

2. Delivery

Items shall be delivered F.O.B. destination (where applicable). The delivery costs and charges will be included in the bid price. Failure to do so may be cause for rejection of your bid.

3. Discounts

All discounts (prompt payment, overall award of all bid items, etc.) will be considered in evaluation to determine the lowest "net" cost to the Town.

4. Brand Names

Whenever materials or equipment are specified or described in the specification by using the name of a proprietary item or the name of a particular supplier, the naming of the item is intended to establish the type, function and quality required. The bidder will be required to submit sufficient information with his/her bid to allow the Town to determine that the material or equipment proposed is equivalent to that named. The Town will be the sole judge concerning the merits of proposed material or equipment.

5. Taxes

The Town of Davie is exempt from any taxes imposed by the State or Federal Government. Exemption certificates will be supplied upon request.

6. Signed Bid Considered an Offer

This signed bid shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval by the Town Council of the Town of Davie. In case of default on the part of the bidder after such acceptance, the Town may take such portion as it deems appropriate including legal action for damages or specific performance.

7. Reservations for Rejection and Award

The Town reserves the right to accept or reject any or all bids or parts of bids, to waive irregularities and technicalities, and to request rebids on required goods or services. The Town also reserves the right to award the contract on such goods or services the Town deems will best serve its interests.

8. Prices to be Firm

Bidder warrants by virtue of bidding that prices and terms and conditions in the bid will be firm for acceptance and will not be withdrawn for a period of ninety (90) days from the date of the bid opening. Prices shall be firm with no escalator clauses.

9. Laws and Regulations

All applicable laws and regulations of the Federal Government, the State of Florida, and ordinances of the Town of Davie will apply to any resulting award. All occupational and health administration (O.S.H.A.) rules and/ or regulations will apply to any goods or services supplied as a result of this bid.

10. Public Entity Crimes Information

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity and may not transact business with any public entity in the excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

11. Discrimination

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity and may not transact business with any public entity.

12. Conflicting Language

Should the specific terms and conditions conflict with the general terms and conditions, the specific terms and conditions shall prevail.

13. Payment

The Town's preferred method of payment is through use of its procurement card (Visa). Evaluation credit will be given to vendors who will accept this payment method.

All appropriately submitted invoices other than those paid with a procurement card will be paid in accordance with the Florida Prompt Payment Act.

I. NATURE OF BID

The Town of Davie is soliciting bids for an annual contract for the purchase of fertilizers. This is a cooperative invitation to bid issued by the Town of Davie on behalf of the participating agencies referenced within the specifications, for the purchase of their estimated annual requirements. Any reference in the bid documents to a single entity shall apply to all participating entities referenced in the Invitation To Bid. The terms and conditions of the individual contracts and/or purchase orders including, but not limited to provisions regarding invoicing, individual delivery points, delivery instructions, and insurance requirements shall be established individually by each participating governmental entity prior to award.

MUNICIPALITIES AND OTHER GOVERNMENTAL ENTITIES WHICH ARE NOT MEMBERS OF THE BROWARD CO-OP PURCHASING GROUP ARE STRICTLY PROHIBITED FROM UTILIZING ANY CONTRACT OR PURCHASE ORDER RESULTING FROM THIS BID. HOWEVER, OTHER CO-OP MEMBERS MAY PARTICIPATE IN THIS CONTRACT DURING THE RENEWAL PERIOD PROVIDED IT IS ACCEPTABLE TO THE VENDOR(S).

Some of the co-op members may currently have a contract in place for the commodities listed herein. Those entities may participate in this bid at the expiration of their current contracts.

II. SCOPE OF WORK

The successful Contractor(s) will furnish fertilizers necessary for the day-to-day operations of agencies participating in this cooperative bid. Contractor(s) will be required to make deliveries to locations as specified by the ordering agencies. **BIDDERS MUST SUBMIT A LABEL FOR ALL PRODUCTS THAT ARE BID TO INSURE COMPLIANCE WITH THE SPECIFICATIONS. NO SUBSTITUTIONS WILL BE ALLOWED ON ANY PRODUCT. FAILURE TO PROVIDE LABELS MAY NULLIFY YOUR BID.**

III. TERM OF CONTRACT

The bidder will be quoting on a one (1) year contract commencing upon award by the Town Council of the Town of Davie. Prices shall remain firm for the entire length of the contract. This contract may be renewed for one (1) additional one year term by mutual agreement of the parties. The Town will issue a notification of intent to renew by mail sixty (60) days prior to the expiration date of the contract. The vendor shall be required to respond within thirty (30) days of receipt of notice. All terms and conditions of the original contract will remain unchanged for any contract extension.

The prices offered and accepted must remain firm for the first full year of the contract. Such costs for the second year are subject to an adjustment only if an increase occurs throughout the local industry, but any such increase may not exceed the increase in the CPI goods and services or 5% per year whichever is less. Any such increase must be documented and submitted in writing to the Town at least ninety (90) days prior to the contract anniversary date. The Town may, after examination, refuse to accept the adjusted costs if they are not properly documented or if they are considered by the Town to be excessive. In the event that the Town determines that the costs as submitted are not properly documented or are excessive and the matter can not be resolved to the satisfaction of the Town, the contract can be cancelled by the Town upon giving thirty (30) days written notice to the Contractor(s).

IV. DELIVERY

The Contractor(s) assumes the responsibility of delivering all items ordered within ten (10) calendar days after receipt of order. The Contractor(s) shall advise the using department if any items ordered are non-stock items and identify the expected delivery date of those items. All containers must be labeled and Contractor(s) must supply MSDS sheets (as described in section V.) with each delivery in accordance with OSHA Hazard Communication (29 CFR 1910.1200).

Delivery requirements, delivery locations, and dates will be established with the Contractor(s) by each individual participating agency. Contractor(s) shall await release by the authorized contact person at each agency for all shipments. Contractor(s) must agree to accept "blanket" purchase orders, with verbal requests for partial shipments, regardless of quantity, if requested by the participating entities.

V. OCCUPATIONAL HEALTH AND SAFETY

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a MATERIAL SAFETY DATA SHEET (MSDS). The MSDS must be maintained by the user agency and must include the following information:

1. The chemical name and the common name of the toxic substance.
2. Hazards or other risks in the use of the toxic substance including:
 - a. The potential for fire, corrosiveness, and reactivity
 - b. The known acute and chronic health effect of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance.
3. The proper precautions, handling practices, necessary personal protection equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in the case of overexposure.

4. The emergency procedure for spills, fire, disposal, and first aid.
5. A description in lay terms of the known specific potential health risk posed by the toxic substance intended to alert any person reading this information.
6. The year and month, if available, that the information was compiled, and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

ANY QUESTIONS REGARDING THIS REQUIREMENT SHOULD BE DIRECTED TO:

Department of Labor and Employment Security
Bureau of Industrial Safety & Health
Toxic Waste Information Center
2551 Executive Center Circle West
Tallahassee, Florida 32301-5014
Telephone: 800-367-4378 or 904-488-3044

VI. AWARD OF CONTRACT

The Town of Davie reserves the right to accept or reject any or all bids. The Town further reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combination as shall best serve the interest of the Town.

Each participating agency will award the bid and execute its own contract with the Contractor(s) in accordance with their respective purchasing policies and procedures.

VII. QUANTITIES

No warranty or guarantee is given or implied as to the total amounts to be purchased resulting from this contract. The quantities stated in this bid are estimates of annual usage, to be used for bid comparison purposes only. All products will be ordered on an as needed basis.

No minimum quantity per shipment can be guaranteed. However, some of the larger agencies may be able to accept shipments of one (1) ton or more. Therefore, vendors may quote a price for "BULK" which shall be the price for one ton or more in a single shipment and "NON-BULK" which shall be the price for any quantity less than one ton.

VIII. PARTICIPATING AGENCIES

Town of Davie
City of Deertfield Beach
City of Pembroke Pines
City of Lauderhill
City of Coral Springs
City of North Miami
City of Hollywood
City of Cooper City
City of Coconut Creek
City of Fort Lauderdale
City of Hallandale Beach
City of North Miami Beach
City of Miami Gardens
City of Dania Beach
City of Boca Raton
City of Sunrise

IX. INSURANCE

It shall be the responsibility of the successful vendor(s) to maintain all required insurance during the term of this contract. Insurance certificates must be furnished to each co-op agency upon request.

Comprehensive General Liability with minimum limits of Five Hundred Thousand (\$500,000.00) per occurrence combined single limit for bodily injury liability and property damage liability.

Workers' Compensation Insurance in accordance with statutory requirements. Employer's Liability Insurance with minimum limits of
\$100,000.00 for each accident,
\$500,000 disease (policy limit) and
\$100,000 disease (each employee).

Business Automobile Liability with minimum limits of
(\$500,000.00) per occurrence combined single limit
for bodily injury liability and property damage.

The successful vendor(s) must provide the co-op agencies with thirty (30) days written notice of any change or cancellation to these policies.

Vendor(s) must comply with any additional insurance requirements that may be required by any of the co-op agencies.

X. PAYMENT

Payments will be made in accordance with the accepted practice of each co-op agency. In no case will the payment date exceed the legal requirement as set forth in the Florida Prompt Payment Act.

XI. CANCELLATION

The Town of Davie reserves the right to cancel this contract upon written notice should the bidder fail to reasonably supply goods as outlined herein.

XII. PRODUCTS

Item 1: 6-2-0 (Milorganite) 100% Natural Organic Fertilizer

Guaranteed Analysis:

Nitrogen	6.00%
Water Soluble Organic Nitrogen	1.00%
Water Insoluble (N)	5.00%
Available Phosphoric Acid	2.00%
Soluble Potash	0.00%
Iron	0.50%

Derived From: Digested Sewage Sludge

Approximate annual usage 184,200 lbs.

Preferred Packaging 50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 2: 24-2-11 (St. Augustine and Bahia Fertilizer)

Approximate Analysis:

Total Nitrogen	24.00%
Ammoniacal Nitrogen	1.90%
Urea Nitrogen	22.10%
Phosphoric Acid	2.00%
Soluble Potash	11.00%
Chlorine (not more than)	8.75%

Primary Plant Nutrient Sources: Poly Coated Sulfur Coated Urea (or 50% Poly Coated Urea), Urea, Diammonium Phosphate, Muriate of Potash

Additional Nutrients:

Iron (Fe)	3.00%
Manganese (Mn)	1.00%

Bulk Density: 50-60 lbs. per cubic ft.

Screening Size: 90% pass through a 6 mesh and retained on a 16 mesh U.S. sieve.

High density, dust free, uniform size granular fertilizer. NO INERT FILLERS.

100% Plastic Bags-**NO PAPER.**

*The urea nitrogen has been poly-sulfur coated to provide 9.6 units coated slow release Nitrogen (N).

Approximate annual usage 337,250 lbs.

Preferred Packaging 50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 3: 15-2-15 (Bermuda, St. Augustine, Bahia Fertilizer)

Approximate Analysis:

Total Nitrogen (N)	15.0%
Ammoniacal Nitrogen	1.95%
Urea Nitrogen (CSRN 5.60)	13.05%
Available Phosphoric Acid (p205)	2.00%
Soluble Potash (k20)	15.00%
Primary Plant Nutrient Sources: Poly coated sulfur coated urea (or 100% Poly coated urea), urea, diammonium phosphate, sulfate of potash, sulfate of potash-magnesia.	
Total Magnesium (mg)	2.00%
Water soluble magnesium (mg)	2.00%
Iron (fe)	2.00%
Manganese (mn)	2.00%
Sulfur (s)	2.00%
Free (s)	2.50%
Combined (s)	7.60%

*The urea nitrogen has been poly-sulfur coated to provide 6.75 units of coated slow release nitrogen (N)

Bulk Density: 50-60 lbs. per cubic ft.

Screen Size: 90% pass through a 6 mesh and retained on a 16 mesh U.S. sieve.

High density, dust free, uniform particle size. NO INERT FILLERS. 100% Plastic Bags-NO PAPER.

Approximate annual usage 1750,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 4: 15-0-15 Weed & Feed fertilizer with 0.92% atrazine.

Approximate Analysis:

Total Nitrogen	15.00%
Nitrogen	0.85%
Urea Nitrogen	16.15%
Soluble Potash	15.00%

Primary Plant Nutrient Sources: Poly coated sulfur coated urea (or 100% poly coated urea), urea, sulfate of potash.

Iron (Fe)	0.25%
Manganese (Mr.)	0.13%

*The urea has been poly-sulfur coated to provide 3.19 units coated slow release Nitrogen (N).

Bulk density: 60-70 lbs. per cubic ft.

Sieve size: 90% of particles pass through a 12 mesh and retained on a 40 mesh U.S. sieve.

High density, dust free, uniform granular size. NO INERT FILLERS. 100% Plastic Bags-NO PAPER.

Approximate annual usage	110,800 lbs.
Preferred Packaging	50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 5: Ammonium Sulfate 21-0-0 (Prill Type-Turf Grade)

Approximate Analysis:

Total Nitrogen	21.00%
Ammoniacal Nitrogen	21.00%

Derived from: Ammonium Sulfate

Bulk Density 50-60 lbs. per cubic foot

Sieve size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. 100% Plastic Bags-**NO PAPER**.

Approximate annual usage	75,000 lbs.
Preferred Packaging	50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 6: 0-0-50-17s Granular Sulfate of Potash (potassium sulfate) K₂SO₄

(Prill type-turf grade)

Approximate Analysis:

Soluble Potash (K ₂ O)	50.00%
Sulfur (S)	17.30%
Chlorine (CL) not more than	.30%

Bulk Density: 75 lbs. per cubic ft.

Sieve size: 90% pass through 6 mesh and retained on a 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. 100% Plastic Bags-**NO PAPER**.

Approximate annual usage	15,000 lbs.
Preferred Packaging	50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 7: 0-0-21 Sulfate of Potash-Magnesia

Guaranteed Analysis:

Soluble Potash (K ₂ O)	21.00%
Magnesium (Mg) Total	11.00%
Sulfur (S) Total	20.00%
Derived From: Sulfate of Potash-Magnesia	
Chlorine (Cl) max	2.00%

Sieve size: 90% pass through 6 mesh and retained on a 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. 100% Plastic Bags-**NO PAPER**.

Approximate annual usage 21,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 8: Liquid Micronutrient Soil Supplement

Guaranteed analysis:

Magnesium (Mg) Total	1.00%
1.00% water soluble magnesium (Mg)	
Sulphur (S) Total	5.75%
5.75% Combined Sulfur (S)	
Iron (FE) Total	3.00%
2.75% Chelated Iron (Fe)	
Manganese (Mn) Total	4.00%
3.75% Chelated Manganese (Mn)	

Derived from: Magnesium Sulfate, Iron Sulfate, Iron Lignin Sulfonate, Manganese Sulfate, and Manganese Lignin Sulfonate

This is a chelated nutrient solution.

Approximate annual usage 7500 Gals.
Preferred Packaging 2 1/2 gal. containers and 55 gal. drums

Net Unit Price \$_____/gal. (for 2 1/2 gal container)

Net Unit Price \$_____/gal. (for 55 gal. drum)

Manufacturer and Trade Name _____

Packaging _____

Item 9: 13-3-13 Tree and Palm Fertilizer

Approximate Analysis:

Total Nitrogen	13.00%
Ammoniacal Nitrogen	1.15%
Urea Nitrogen	11.85%
Phosphoric Acid (p2o5)	3.00%
Soluble Potash	13.00%
Chlorine (CL) not more than	2.00%
Primary Plant Nutrient Sources: Poly coated sulfur coated urea (Poly coated urea), urea, Diammonium phosphate, poly coated sulfur coated (poly coated sulfate of potash) Sulfate of Potash, sulfate of potash-magnesia.	

Magnesium (Mg) as water soluble	5.00%
Boron (B)	0.03%
Copper (Cu)	0.03%
Iron (Fe)	1.90%
Manganese (Mn)	5.00%
Zinc (Zn)	0.06%
Sulfur (S)	10.30%

*The urea nitrogen and soluble potash materials have been poly sulfur coated to provide 5.85 units coated slow release nitrogen (N) and 2.45 units coated slow release soluble potash (K2O)

Bulk Density: 50-60 lbs. per cubic ft.

Screening Size: 90% pass through a 6 mesh and retained on 16 mesh (U.S.)

High Density, Dust Free, Uniform Particle Size. NO INERT FILLERS. 100%

Plastic Bags-NO PAPER.

Approximate annual usage 75,500 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 10: 8-2-32 Palm Fertilizer

Guaranteed Analysis:

Total Nitrogen (N)	8.00%
Nitrate Nitrogen	0.00%
Ammoniacal Nitrogen	0.00%
Other/Water soluble nitrogen (and/or urea nitrogen)	8.00%
Water Insoluble organic nitrogen	0.00%
Available phosphoric acid	2.00%
Soluble potash	12.00%
Chlorine not more than	2.00%
Total Magnesium	4.00%
4.00% water soluble magnesium (Mg)	
Boron (B)	.05%
Total Copper (Cu)	.05%
.05% soluble Copper (Cu)	
Total Zinc (Zn)	.15%
.15% Soluble Zinc (Zn)	
Total Iron (Fe)	.03%
.03% Chelated Iron (Fe)	
Total Sulfur (S)	12.00%
5.00% Free Sulfur	
7.00% Combined Sulfur (S)	

Plant Nutrients derived from: Polymer coated sulfur coated urea, triple super-phosphate, polymer sulfur coated potash, sodium borate, copper sulfate, zinc sulfate, manganese sulfate, Iron EDTA, magnesium sulfate.

Contains 5.60 units slow release nitrogen from polymer coated sulfur coated urea.

Contains 8.40 units polymer coated sulfur coated potash

Contains granular Kieserite, a natural form of slowly available magnesium sulfate.

100% Plastic bags-NO PAPER.

Approximate annual usage 120,000 lbs.

Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 11: Manganese Sulfate-Techmangam (Prill Type-Turf Grade)

Water soluble manganese (Mn)	29.50%
Manganese Sulfate	75.00%
Ammonium Sulfate	15.00%
Manganese Sulfate	1.00%
Calcium Sulfate	1.00%

Approximate Annual usage 25,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 12: 25-0-23 Sprayable Fertilizer

Approximate Analysis:

Total Nitrogen (N)	23.00%
Ammoniacal Nitrogen	5.45%
Nitrate Nitrogen	6.50%
Urea Nitrogen	11.05%
Soluble Potash (K ₂ O)	23.00%

Derived from: Urea, Ammonium sulfate, Potassium Nitrate, Chlorine (Cl) not more than 2%

Bulk Density: 110-160 lbs. per cubic ft.

Screening: 90% pass through a 6 mesh and retained on a 16 mesh U.S. sieve.

High density, dust free, uniform granular size. NO INERT FILLERS. 100% Plastic Bags-NO PAPER.

Approximate Annual usage 5,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 13: 20-10 Professional Turf Fertilizer

Approximate Analysis:

Total Nitrogen	20.00%
8.78% ammoniacal nitrogen	
11.22% urea nitrogen	
Available Phosphate	2.00%
Soluble Potash	10.00%
Sulfur (S) Total	10.00%
2.46% Free Sulfur	
7.54% Combined Sulfur	
Iron (Fe) Total	4.00%
Manganese (Mn), Total	1.00%
Derived From: Poly coated sulfur coated urea, urea, ammonium sulfate, ammonium phosphate, muriate of potash, iron oxide, manganese sulfate.	
Chlorine (Cl) Max	8.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 55,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 14: 9-2-34 Turf Fertilizer

Approximate Analysis:

Total Nitrogen	9.00%
0.78% ammoniacal nitrogen	
8.22% urea nitrogen	
Available Phosphate	2.00%
Soluble Potash	24.00%
Magnesium	2.00%
Sulfur (S) Total	9.90%
1.40% Sulfur (S) Free	
8.50% Sulfur (S) Combined	
Iron (Fe) Total	6.00%
Manganese (Mn) Total	2.00%
0.25% Water soluble manganese	
Derived From: Poly coated sulfur coated urea, urea, ammonium phosphate, sulfate of potash-magnesia, sulfate of potash, muriate of potash, manganese sulfate, iron dioxide. 25% of the slow release derived from poly coated sulfur coated urea.	
Chlorine (Cl) Max	6.50%

High density dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags NO PAPER.

Approximate annual usage 15,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 15: 15-0-2 Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen 15.00%

15.00% urea nitrogen

Soluble Potash 22.00%

Magnesium (Mg) Total 2.00%

2.00% Water Soluble Magnesium

Sulfur (S) Total 9.70%

2.30% Sulfur (free)

7.40% Sulfur (combined)

Iron 2.00%

Manganese (Mn) Total 2.00%

Derived from: Poly coated sulfur urea, urea, muriate of potash, sulfate of potash, sulfate of potash-magnesia, iron oxide, manganese sulfate. 25% of the slow release derived from poly coated sulfur coated urea.

0.20% Water Soluble Manganese

Chlorine (Cl) Max 6.75%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 65,000 lbs.

Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 16: 16-2-8 Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	16.00%
Ammoniacal Nitrogen	1.50%
Urea Nitrogen	14.50%
Phosphoric Acid	2.00%
Soluble Potash	8.00%
Chlorine, not more than	6.50%
Iron	3.00%
Manganese	1.00%
Sulfur (total)	8.75%
Sulfur (free)	2.50%
Sulfur (combined)	6.25%

Primary Plant Nutrient Sources: Sulfur coated urea, urea, ammonium sulfate, diammonium phosphate, muriate of potash.

Secondary Plant Nutrient Sources: Sulfur coated urea, ammonium sulfate.

*The urea has been coated to provide 7.20 units of coated slow release nitrogen.

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 91% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 48,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 17: 18-24-12 Turf Fertilizer Starter and Fall Feed

Guaranteed Analysis:

Total Nitrogen	18.00%
9.00% Ammoniacal Nitrogen	
4.50% Sulfur Coated Urea	
4.50% Urea Nitrogen	
Available Phosphoric Acid	24.00%
Soluble Phosphorus	12.00%
Sulfur	5.00%

Bulk Density: 90-60 lbs. per cubic foot

90% of particles pass through a 6-mesh and are retained on a 16-mesh U.S. Sieve. High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate Annual usage 20,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 18: 20-20-20 Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	20.00%
7.9% Ammoniacal Nitrogen	
5.9% Nitric Nitrogen	
6.2% Urea Nitrogen	
Available Phosphate	20.00%
Soluble Potash	20.00%
Boron	0.02%
Copper	0.05%
Iron	0.10%
Manganese	0.05%
Zinc	0.0005%
Chlorine not more than	2.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 20,000 lbs.
Preferred Packaging 25 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 19: 14-14-14 Ornamental All Purpose Fertilizer

Guaranteed Analysis:

Total Nitrogen	14.00%
5.45% Ammoniacal Nitrogen	
8.55% Urea Nitrogen	
Available Phosphate	14.00%
Soluble Potash	14.00%
Total Sulphur	19.40%
14.40% Free Sulfur	
5.00% Combined Sulfur	
Total Iron	0.45%
Manganese	0.45%
Chlorine not more than	1.00%

100% of the slow release derived from poly coated sulfur coated urea. High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 10,500 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 20: 19-0-19 Professional Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	19.00%
Urea Nitrogen	19.00%
Soluble Potash	19.00%
Total Sulphur	11.40%
4.50% Free Sulphur	
6.80% Combined Sulphur	
Iron	2.00%
Manganese	3.00%
Chlorine not more than	2.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 20,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 21: 19-0-19 with 1.31% Pre-M or Pendamethalon Turf Fertilizer with pre-emergent weed control

Guaranteed Analysis:

Total Nitrogen	19.00%
19.00% Urea Nitrogen	
Soluble Potash	19.00%
Total Sulphur	11.40%
4.60% Free Sulphur	
6.80% Combined Sulphur	
Iron	2.00%
Manganese	3.00%
Chlorine not more than	2.00%
Pre M	1.31%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 50,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 22: 24-2-11 Talstar 0.069% Plus Fertilizer

Guaranteed Analysis:

Talstar	0.069%
Total Nitrogen	24.00%
Available Phosphate	2.00%
Soluble Potash	11.00%
Sulphur Total	3.70%
Iron Total	4.00%
Manganese Total	1.00%

Derived from : Polymer coated sulfur coated urea, urea, ammonium phosphate, muriate of potash, iron sucrate, manganese sucrate.

Chlorine (max) 8.30%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-N D PAPER.

Approximate annual usage 15,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 23: 24-2-11 Talstar Granular Insecticide with Fertilizer

Guaranteed Analysis:

Talstar	0.069%
Ammoniacal Nitrogen	6.80%
Water Soluable Nitrogen	17.20%
Phosphorus	2.00%
Soluble Potassium a K2O	11.00%
Chlorine not more than	13.00%
Iron	3.00%
Slow Release Nitrogen	8.40%
Bifen	0.069%

Derived from : Ammonium sulfate, Diammonium phosphate, urea, polymer sulfur coated urea, muriate of potash, iron oxide.

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 10,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 24: 22-2-11 Atrazine 1.05% Plus Fertilizer

Guaranteed Analysis:

Atrazine	1.05%
Total Nitrogen	22.00%
Available Phosphate	2.00%
Soluble Potash	11.00%
Sulfur Total	8.00%
Iron Total	1.00%
Manganese Total	0.50%

Derived from : Polymer coated sulfur coated urea, urea, ammonium sulfate, ammonium phosphate, muriate of potash, iron sucrate, manganese sucrate.

Chlorine (max) 8.25%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 44,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 25: High Manganese Combo Chelated Micronutrients

Guaranteed Analysis:

Manganese (Mg) Total	1.00%
Sulfur Total	5.75%
Iron Total	3.00%
Manganese Total	4.00%

Derived from : Manganese sulfate, Iron citrate, Iron lignin sulfocate, Manganese citrate and Manganese lignin sulfocate. 8.25%

Approximate annual usage 500 gals.
Preferred Packaging 2 ½ gal. container

NON-BULK Price \$ _____/gal.

Manufacturer and Trade Name _____

Packaging _____

Item 28: 13-2-13

Guaranteed Analysis:

Total Nitrogen	13.00%
0.40% Ammoniacal Nitrogen	
12.60% Urea Nitrogen	
Available Phosphate	2.00%
Soluble Potash	13.00%
Sulfur Total	13.50%
9.50% Free Sulfur	
4.00% Combined Sulfur	
Iron Total	3.60%
0.03% Water Soluble Iron	
Manganese Total	2.70%
0.35% Water Soluble Manganese	

Derived from : Polymer coated sulfur coated urea, ammonium phosphate, sulfate of Potash, Iron Sulfate, Manganese Sulfate.

Chlorine (max) 2.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 5,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 27: 14-2-14

Guaranteed Analysis:

Total Nitrogen:	14.00%
6.00% Ammoniacal Nitrogen	
8.00% Urea Nitrogen	
Available Phosphate	2.00%
Soluble Potash	14.00%
Magnesium Total	0.90%
0.01% Water Soluble Magnesium	
Sulfur Total	14.20%
4.20% Free Sulfur	
10.00% Combined Sulfur	
Iron Total	2.40%
0.024% Water Soluble Iron	
Manganese Total	0.90%
0.259% Water Soluble Manganese	

Derived from : Polymer coated sulfur coated urea, urea, ammonium phosphate, ammonium sulfate, sulfate of Potash, Iron Sulfate, Manganese Sulfate, Magnesium Sulfate.

Chlorine (max) 2.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 5,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 29: 24-0-11

Guaranteed Analysis:

Total Nitrogen	24.00%
24.00% Urea Nitrogen	
Soluble Potash	11.00%
Sulfur Total	3.69%
3.69% Free Sulfur	
Iron Total	3.00%
0.03% Water Soluble Iron	
Manganese Total	1.00%
0.14% Water Soluble Manganese	

Derived from: Polymer coated sulfur coated urea, urea, Muriate of Potash, Iron Sulfate, Manganese Sulfate.

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 20,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 30: Superthrive- Vitamin Hormone Additive

Approximate annual usage 300 gals.
Preferred Packaging 1 gal. container

NON-BULK Price \$ _____ /gal.

Manufacturer and Trade Name _____

Packaging _____

BIDDER _____

ADDRESS _____

BY _____

Signature

Please Type or Print Signature Name Here

TITLE _____

DATE _____

PHONE _____

Will your company accept payment via the Town of Davie's Visa procurement card?

Please circle one Yes No

You MUST return a completed W-9 form and a completed Vendor/Bidder Disclosure form with your bid.

BIDDERS LIST

1. Lesco Service Center
1301 East 9th St., Suite 1300
Cleveland, OH 44114
2. Southeastern Turf Grass Supply
6942 Phillip Parkway Drive N.
Jacksonville, FL 32256
3. Pro Source One
2601 W. Orange Blossom Trail
Plymouth, FL 32768
4. Diamond R Fertilizer Co., Inc.
4100 Glades Cutoff Rd.
Ft. Pierce, FL 34981
5. Howard Fertilizer
7205 E. Hwy. 50
Groveland, FL 34736
6. Douglass Fertilizer & Chemical, Inc.
900 Thomas Rd.
Leesburg, FL 34748
7. Helena Chemicals
2101 E. Edgewood Drive
Lakeland, FL 33803
8. Regal Chemical Company
P.O. Box 900
Alpharetta, GA 30009
9. Harrell's Fertilizer
720 Kraft Rd.
P.O. Box 807
Lakeland, FL 33802
10. Diamond R Fertilizer d/b/a Atlantic Fertilizer & Chemical Co.
18375 SW 260 Street
P.O. Box 1488
Homestead, FL 33090-1488
11. Organic-Gro
205 Newbury St.
Framingham, MA 01701

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
 See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
OR
Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien);

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

By: _____
Signature of Affiant

Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this _____ day of _____ 200__, by _____, he/she is personally known to me or has presented _____ as identification.

Notary Public, State of Florida at Large

Print or Stamp of Notary

Serial Number

My Commission Expires : _____