



SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE

COPIED
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 avoidance 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 government 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 revert to the individual participating entity, involving instructions, delivery locations and insurance requirements will be in accordance with the respective agency commitments.
- 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 notifying 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 or 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 or extension if approved by the lead agency.
- None of the participating governmental entities shall be deemed or construed to be a party to any contract or contract, or to be water, any other governmental entity and the Contractor(s) as a result of this procurement action.



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

April 28, 2011

NOTICE TO BIDDERS

The Town of Davie is accepting sealed bids until 2:00 p.m. on Thursday, May 19, 2011, for the following:

FERTILIZER, B-11-67

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, May 19, 2011, 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, CPPO, CPPB, FCPM, FCPA, FCCN
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.

14. Insurance

The insurance requirements stated in this specification are the limits that will be required in order to be recommended for award. Bidders **MUST** submit a certificate of insurance with their bid submittal **OR** a letter from their insurance broker stating that the firm qualifies for the required limits should they be in a position to be recommended for award.

If a bidder provides the letter from their insurance broker, they will be required to submit a certificate of insurance with the required limits prior to beginning any work.

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Organization Name	Name	Address	City	State	Zip	Work Phone	Fax Number	Email Address
Atlanta, City of	Mo Thomson	260 Orange Tree Dike	Atlanta	FL	33462	561-865-1744	561-640-1806	mthomson@cityofatl.com
Atlanta, City of	Jean Barbieri	260 Orange Tree Dike	Atlanta	FL	33462	561-965-1744	561-640-1806	jeanbarbieri@cityofatl.com
Aventura, City of	Lyra Sanku	19200 W Country Club Dr	Aventura	FL	33180	(305) 466-8925	(305) 466-8938	lyrasanku@cityofventura.com
Boca Raton, City of	Bob Badinski	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7972	(561) 393-7983	bbadinski@cityofboca.com
Boca Raton, City of	Lynn Kuntzel	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7974	(561) 393-7983	lkuntzel@cityofboca.com
Boca Raton, City of	Alicia Kellish	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7976	(561) 393-7983	akellish@cityofboca.com
Boca Raton, City of	Lanora Darden	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7975	(561) 393-7983	lanorad@cityofboca.com
Boca Raton, City of	Shantene Salls	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7972	(561) 393-7983	ssalls@cityofboca.com
Broward Community College - Purchasing Dept	Alex Derks	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7455	(954) 201-7330	aderks@broward.edu
Broward Community College - Purchasing Dept	Beau Mitchell	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7551	(954) 201-7330	bmitchell@broward.edu
Broward Community College - Purchasing Dept	Bob Persiano	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7485	(954) 201-7330	bpersiano@broward.edu
Broward Community College - Purchasing Dept	Susan Gabriel	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7980	(954) 201-7330	sgabriel@broward.edu
Broward County Purchasing Dept	John A. Karaman	115 S. Andrews Ave.	Fort Lauderdale	FL	33301	(954) 357-8099	(954) 357-8936	jkaraman@broward.org
Broward County Purchasing Dept	Karen Wabkowsky	115 S. Andrews Ave.	Fort Lauderdale	FL	33301	(954) 357-8948	(954) 357-8936	kwabkowsky@broward.org
Broward County Purchasing Dept	Kathy Davis	115 S. Andrews Ave.	Fort Lauderdale	FL	33301	(954) 357-8097	(954) 357-8936	kdavis@broward.org
Broward County Purchasing Dept	Anthony Carneal	115 S. Andrews Ave.	Fort Lauderdale	FL	33301	954-357-6957	(954) 357-8936	acarneal@broward.org
Broward County Purchasing Dept	Ilse Valdivia	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	954-357-6078	(954) 357-8936	ilsevaldivia@broward.org
Broward County Purchasing Dept	Christina Calhoun	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	954-357-6085	(954) 357-8936	ccalhoun@broward.org
Broward County Purchasing Dept	Yasmin Taha	960 NW 39th St.	Oakland Park	FL	33309	(954) 537-2860	(954) 537-2855	yaha@broward.org
Broward County School Board	Carol Barker	7720 W. Oakland Park Blvd.	Surfside	FL	33351	(754) 321-0506	(754) 321-0534	cbarker@browardschools.com
Broward County School Board	Charles High	7720 W. Oakland Park Blvd.	Surfside	FL	33351	(754) 321-0508	(754) 321-0534	charleshigh@browardschools.com
Broward County School Board	Key Lloyd	7720 W. Oakland Park Blvd.	Surfside	FL	33351	(754) 321-0504	(754) 321-0534	keylloyd@browardschools.com
Broward County School Board	Mark Mann	7720 W. Oakland Park Blvd.	Surfside	FL	33351	(754) 321-0507	(754) 321-0534	markmann@browardschools.com
Broward County School Board	Phyllis Ben-Asher	7720 W. Oakland Park Blvd.	Surfside	FL	33351	(754) 321-0527	(754) 321-0534	pbasher@browardschools.com
Broward County Sheriff's Purchasing	John Spilopoulos	143 NW 25 Ter.	Fort Lauderdale	FL	33311	(954) 831-8273	(954) 831-8299	john.spilopoulos@sheriff.org
Broward County Sheriff's Purchasing	Larry D. Strain	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 321-4795	(954) 785-4006	larry.strain@sheriff.org
Broward County Sheriff's Purchasing	Rick Torres	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 831-8172	(954) 785-4006	rick.torres@sheriff.org
Broward County Sheriff's Purchasing	Michael Brady	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 831-8173	(954) 785-4006	mbrady@sheriff.org
Broward County Sheriff's Purchasing	Aurel Gill	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 831-8172	(954) 785-4006	agill@sheriff.org
Broward County Sheriff's Purchasing	Jason Spaldie	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 321-4542	(954) 785-4006	jason.spaldie@sheriff.org
Broward County Sheriff's Purchasing	Rona Sandler	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 321-4551	(954) 785-4006	rona.sandler@sheriff.org
Broward Health (North Broward Hospital District) Children's Services Council of Palm Beach County	Steve Thornton	303 SE 17 St	Fort Lauderdale	FL	33316	954-468-8071	954-395-5109	sthornton@browardhealth.org
Broward County Sheriff's Purchasing	Ranika Paul	2300 High Ridge Rd.	Boynton Beach	FL	33426	(561) 374-7574	(561) 835-1956	ranika.paul@broward.org

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Organization Name	Name	Address	City	State	Zip	Work Phone	Fax Number	Email Address
Cocoon Creek, City of	Linda Jeehan	4800 W. Coconas Rd.	Cocoon Creek	FL	33063	(954) 998-1438	(954) 979-6754	ljeehan@coconacreek.net
Cocoon Creek, City of	Daniel Santucci	4800 W. Coconas Rd.	Cocoon Creek	FL	33063	(954) 998-1438	(954) 979-6754	dsantucci@coconacreek.net
Cooper City, City of	Kerrl Anne Fisher	P.O. Box 290910	Cooper City	FL	33029	(954) 494-4300	(954) 434-6098	kerrl@coopercityfl.org
Coral Gables, City of	Joe Rodriguez	2800 SW 72 Avenue	Miami	FL	33195	(305) 480-5121	(305) 480-5118	coralgables@coralgables.com
Coral Springs, City of	Angelo Salomoni	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1100	(954) 344-1186	angelosalomoni@coralsprings.org
Coral Springs, City of	Art Resnik	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1101	(954) 344-1186	art@coralsprings.org
Coral Springs, City of	Gail Dixon	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1104	(954) 344-1186	gaid@coralsprings.org
Coral Springs, City of	Roxanne Sordano	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1103	(954) 344-1186	roxanne@coralsprings.org
Coral Springs, City of	Tim Planco	4161 NW 121 Avenue	Coral Springs	FL	33065	(954) 345-2235	(954) 345-2238	tim@coralsprings.org
Coral Springs Improvement District	Edward Sloner	10300 NW 11th Manor	Coral Springs	FL	33071	(954) 752-1797	(954) 757-4830	eds@imdsprings.com
Dania Beach, City of	Harold Demoy	100 W. Dania Beach Blvd.	Dania Beach	FL	33094	(954) 824-8800	(954) 922-5619	hdemoy@dania-beach.fl.us
Dania, Town of	Elenna Blackston	6591 Orange Drive	Dania	FL	33314	(954) 797-1015	(954) 797-1049	elenna_blackston@dania-fl.gov
Dania, Town of	Herb Hymen	6591 Orange Drive	Dania	FL	33314	(954) 797-1016	(954) 797-1049	herb_hymen@dania-fl.gov
Dania, Town of	Angie Salinas	6591 Orange Drive	Dania	FL	33314	(954) 797-1082	(954) 797-1049	angie_salinas@dania-fl.gov
Dearfield Beach, City of	Donna Council	401 SW 4th St.	Dearfield Beach	FL	33441	(954) 480-4390	(954) 480-4388	dcouncil@dearfield-beach.com
Dearfield Beach, City of	Jessica Gamble	401 SW 4th St.	Dearfield Beach	FL	33441	(954) 480-4418	(954) 480-4388	jgamble@dearfield-beach.com
Dearfield Beach, City of	Paul Colletta	401 SW 4th St.	Dearfield Beach	FL	33441	(954) 480-4418	(954) 480-4388	pcolletta@dearfield-beach.com
Fort Lauderdale, City of	AmbDiana Diaz	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5949	(954) 828-5576	adiaz@fortlauderdale.gov
Fort Lauderdale, City of	Carmie Keoghane	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5141	(954) 828-5576	ckeanan@fortlauderdale.gov
Fort Lauderdale, City of	Robert McKenney	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-7816	(954) 828-5576	rmckenney@fortlauderdale.gov
Fort Lauderdale, City of	James Hemphill	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5143	(954) 828-5576	jhempill@fortlauderdale.gov
Fort Lauderdale, City of	Kirk Buffington	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5933	(954) 828-5576	kubuffington@fortlauderdale.gov
Fort Lauderdale, City of	Richard Ewell	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5138	(954) 828-5576	rewell@fortlauderdale.gov
Fort Lauderdale, City of	Michael Walker	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5954	(954) 828-5576	mwalker@fortlauderdale.gov
Fort Lauderdale, City of	Rick Andrews	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-4357	(954) 828-5576	randrews@fortlauderdale.gov
Greenacres, City of	Alyssa M. Mills	5800 Melaleuca Lane	Greenacres	FL	33483	(954) 642-2039	(954) 642-2037	amills@greenacres.fl.us
Greenacres, City of	Monica Power	5800 Melaleuca Lane	Greenacres	FL	33483	(954) 642-2030	(954) 642-2037	mpower@cityofgreenacres.fl.us
Hallandale Beach, City of	Andrea Lutz	400 S. Federal Hwy	Hallandale	FL		(954) 457-1332	(954) 457-1342	alutz@hallandalebeach.fl.us
Hallandale Beach, City of	Joann Wiggins	400 S. Federal Hwy	Hallandale	FL		(954) 457-1332	(954) 457-1342	joannwiggins@hallandalebeach.fl.us
Hollywood, City of	Wenderson	2800 Hollywood Blvd.	Hollywood	FL	33020	(954) 921-3045	(954) 921-3086	wenderson@hollywood.org
Hollywood, City of	Jayce English	2800 Hollywood Blvd. Room 30330	Hollywood	FL	33020	(954) 921-3222	(954) 921-3086	jenGLISH@hollywood.org
Hollywood, City of	K. Kaganek	2600 Hollywood Blvd.	Hollywood	FL	33020	(954) 921-3982	(954) 921-3086	kkaganek@hollywood.org
Hollywood, City of	Ian Superville	2600 Hollywood Blvd. Room 303	Hollywood	FL	33020	(954) 921-3200	(954) 921-3086	isuperville@hollywood.org
Hollywood, City of	Linda Silver	2600 Hollywood Blvd. Room 303	Hollywood	FL	33020	(954) 921-3200	(954) 921-3086	silver@hollywood.org
Hollywood, City of	Ralph Diets	2600 Hollywood Blvd. Room 303	Hollywood	FL	33020	(954) 921-3223	(954) 921-3086	rdiets@hollywood.org

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Organization Name	Name	Address	City	State	Zip	Work Phone	Fax Number	Email Address
Lantana, Town of	Clyde All		Lantana	FL		(851) 540-5780	(851) 540-5789	walshp@lantana.com
Lauderdale by the Sea, Town of	Keola King	4501 Ocean Drive	Lauderdale by the Sea	FL	33308	954-776-0576	954-776-7910	keola@lauderdalebythesea-fl.gov
Lauderdale Lakes, City of	Edwin St. Jean	4501 Ocean Drive	Lauderdale Lakes	FL	33308	954-776-0576	954-776-7910	edwin@lauderdalelakes-fl.gov
Lauderdale Lakes, City of	Diane Laray	4300 NW 35 Street	Lauderdale Lakes	FL	33319	(954) 535-2743	(954) 733-3276	diane@lauderdalelakes.org
Lauderhill, City of	Geeta Ramnaray	4300 NW 35 Street	Lauderhill	FL	33319	(954) 535-2722	(954) 733-3276	geeta@lauderdale-fl.gov
Lauderhill, City of	Gwendolyn James	3800 Inverly Blvd, Ste 209	Lauderhill	FL	33319	954-497-4708	(954) 733-3075	gljames@lauderdale-fl.gov
Lighthouse Point, City of	Mary Pryde	2200 NE 38 St.	Lighthouse Point	FL	33064	(954) 946-7386	(954) 946-7382	marypryde@lighthousepoint.com
Margate, City of	Connie Gurd	5790 Margate Blvd.	Margate	FL	33063	(954) 972-6454	(954) 935-8238	cgurd@marginetfl.com
Margate, City of	Pat Greenstein	5790 Margate Blvd.	Margate	FL	33063	(954) 972-6454	(954) 935-8238	pgreenstein@marginetfl.com
Margate, City of	Shantay	5790 Margate Blvd.	Margate	FL	33063	(954) 972-6454	(954) 935-8238	shantay@marginetfl.com
Miami Gardens, City of	Will Gavrilov	1515 NW 167 St. #200	Miami Gardens	FL	33183	(305) 922-8000	(305) 474-1285	wgavrilov@miamigardens-fl.gov
Miami Gardens, City of	Pam Thompson	1515 NW 167 St. #200	Miami Gardens	FL	33183	(305) 622-4031	(305) 474-1285	p.thompson@miamigardens-fl.gov
Miami Gardens, City of	Elena Varona	1515 NW 167 St. #200	Miami Gardens	FL	33183	(305) 622-4000	(305) 474-1285	elvarona@miamigardens-fl.gov
Miami Gardens, City of	A. Media	444 SW 2nd Ave. 6th Floor	Miami	FL	33130	(305) 416-1908	(305) 400-5338	amedia@miamigov.com
Miami Gardens, City of	Glenn Marcos	444 SW 2nd Ave. 6th Floor	Miami	FL	33130	(305) 416-1908	(305) 400-5338	gmarcos@miamigov.com
Miami-Dade County	Andrew Zawoytski	111 NW 1st Street	Miami	FL	33128	(305) 375-6883	(305) 375-4316	azawoy@miandade.gov
Miami-Dade County Schools	Kevin McNivry		Miami	FL		305-995-5350	305-523-3567	kmcnivry@deschools.net
Miami, City of	Luc Bartra	2200 Civic Center Place	Miami	FL	33005	954-602-3065		lbartra@ci.miamifl.us
Miami, City of	MaryKay Zamora	2300 Civic Center Place	Miami	FL	33005	954-602-3054		marykay@ci.miamifl.us
Miami, City of	Isela Guzman	701 SW 71 Ave.	Miami	FL	33086	(954) 722-0800	(954) 720-2064	isela@ci.miamifl.us
North Miami Beach, City of	Yves Fontaine	17011 NE 19th Ave. Room 315	North Miami Beach	FL	33182	(305) 948-2948	(305) 957-4352	yves.fontaine@cityofnmb.com
North Miami Beach, City of	Brian O'Connor	17011 NE 19th Ave. Room 315	North Miami Beach	FL	33182	(305) 948-2948	(305) 957-4352	brian.oconnor@cityofnmb.com
North Miami Beach, City of	Donna Chung	17011 NE 19th Ave. Room 315	North Miami Beach	FL	33182	(305) 957-3803	(305) 957-4352	donna.chung@cityofnmb.com
North Miami - City of	Ruby Greenhaw-Johnson	778 NE 125 St.	North Miami	FL	33157	(305) 885-9888	(305) 891-1015	rgjohnson@northmiami-fl.gov
North Miami - City of	Mirya Landau	778 NE 125 St.	North Miami	FL	33157	(305) 885-9888	(305) 891-1015	miryalandau@northmiami-fl.gov
North Springs Improvement District	Meggie Turner	3630 NE 12 Avenue	Coat Springs	FL	33076	(954) 796-6604	(954) 795-7237	meggie@ladistricts.com
Oakland Park, City of	Tiffany Nua	50 So. Military Trl. Ste 110	Oakland Park	FL	33334	(954) 630-4256	(954) 630-4218	tiffany@oaklandparkfl.com
Palm Beach County BCC				FL	33415	(561) 616-6933	(561) 242-6785	hunn@bpcov.com
Palm Beach Gardens, City of				FL	33410	(561) 804-7014	(561) 799-4134	awong@pbgr.com
Palm Beach, Town of	Adis Pedliza	951 Old Oceanbreeze Rd. Ste "D"	West Palm Beach	FL	33411	(561) 834-5405	(561) 835-4888	adpedliza@townofpalmbeach.com
Palm Beach, Town of	Lynnda Davis	951 Old Oceanbreeze Rd. Ste "D"	West Palm Beach	FL	33411	(561) 834-5405	(561) 835-4888	lvonnie@townofpalmbeach.com
Parkland, City of	Sarah Castro	6800 University Drive	Parkland	FL	33067	(954) 757-4135	(954) 344-5161	scastror@cityofparkland.org
Pembroke Park, Town of	Jeanna Peterson		Pembroke Park	FL		954-966-4600		jeanna@townofpembrokepark.com
Pembroke Park, Town of	Georgina Rodriguez		Pembroke Park	FL		954-966-4600		georgina@townofpembrokepark.com
Pembroke Pines, City of	Bob Aquino	13975 Pembroke Road	Pembroke Pines	FL	33027			baquino@ppines.com

5 21 2011-1101

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Organization Name	Name	Address	City	State	Zip	Work Phone	Fax Number	Email Address
Plantation, City of	Larry Duennling	400 NW 73 Avenue	Plantation	FL	33317	(954) 797-2705	(954) 797-2720	lduennling@plantation.org
Plantation, City of	Ezzard Charles Spencer	400 NW 73 Avenue	Plantation	FL	33317	(954) 797-2705	(954) 797-2720	espenzer@plantation.org
Pompano Beach, City of	Lesla Hardin Tammis	1190 NE 3rd Ave. Bldg C	Pompano Beach	FL	33060	(954) 786-4098	(954) 786-4188	lesla.hardin@coptfl.com
Pompano Beach, City of	Thomopsis	1190 NE 3rd Ave. Bldg C	Pompano Beach	FL	33060	(954) 786-4098	(954) 786-4188	thomox.thompson@coptfl.com
Riviera Beach, City of	Benjamin Guy	600 West Blue Heron Blvd.	Riviera Beach	FL	33404	(861) 845-4180	(861) 842-5105	bguy@rivierabch.com
Riviera Beach, City of	Glorinda Williams	600 West Blue Heron Blvd.	Riviera Beach	FL	33404	(861) 845-4180	(861) 842-5105	gwilliams@rivierabch.com
Riviera Beach, City of	Paigella Dohy	600 West Blue Heron Blvd.	Riviera Beach	FL	33404	(861) 845-4180	(861) 842-5105	pdohy@rivierabch.com
Riviera Beach, City of	Pierre Wilson	600 West Blue Heron Blvd.	Riviera Beach	FL	33404	(861) 845-4180	(861) 842-5105	pwilson@rivierabch.com
SFRTA/TRA-2411	V. Maria Kelly	800 NW 39th St. Suite 100	Pompano Beach	FL	33064	(954) 788-7913	(954) 788-7983	kellyv@sfra.fl.gov
SFRTA/TRA-2411	Christopher Gross	800 NW 39th St. Suite 100	Pompano Beach	FL	33064	(954) 788-7911	(954) 788-7983	grossc@sfra.fl.gov
South Central Regional Wastewater Treatment & Solen Central Regional Wastewater (new 327.06)	Harold Woodard							mwoodard@scwawwb.org
Southwest Ranches	Lord Osborn							losborn@scrwawwb.org
Sunny Isles Beach, City of	Cheryl Williams	18070 Collings Avenue, 3rd Floor	Sunny Isles Beach	FL	33160	305-792-1773	305-792-1614	cwilliams@southwestranches.org
Sunrise, City of Purchasing	Shawn Sharon Geizer	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	sharon@cityofsunrise.org
Sunrise, City of Purchasing	Dick Cummings	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	dgcummings@cityofsunrise.org
Sunrise, City of Purchasing	A. Potter	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	apotter@cityofsunrise.org
Sunrise, City of Purchasing	Holly Rankin	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2202	(954) 572-2278	hrankin@cityofsunrise.org
Sunrise, City of Purchasing	Wendy Lorenzo	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	wlorenz@cityofsunrise.org
Tamara, City of Purchasing Div.	Keith Glaz	7525 NW 88th Ave.	Tamara	FL	33321	(954) 597-2967	(954) 597-2965	keithg@tamara.org
Tamara, City of Purchasing Div.	Beamsdeny	7525 NW 88th Ave.	Tamara	FL	33321	(954) 597-2966	(954) 597-2965	beamsdeny@tamara.org
Village of Palm Springs	Don Ray							dray@villageofpalm springs.org
Village of Wellington	Bill M. Adams	14000 Greenbark Blvd	Wellington	FL	33414	(861) 791-4794	(861) 793-2548	badams@villageofwellington.fl.us
Village of Wellington	Jim Volkman	14000 Greenbark Blvd	Wellington	FL	33414	(861) 791-4101	(861) 793-2548	jvolkman@villageofwellington.fl.us
Weston, City of	Brad Kaine	2599 South Post Road	Weston	FL	33321	(954) 385-2600	(954) 385-2610	bkaine@westonfl.org
Weston, City of	Andriklausenich	2599 South Post Road	Weston	FL	33321	(954) 385-2600	(954) 385-2610	andrikl@westonfl.org
West Palm Beach, City of	A. Kent Hansen	401 Clematis Street	West Palm Beach	FL	33401	(861) 822-2106	(861) 822-1654	ahansen@wpb.org
West Palm Beach, City of	Donna Levenspoel	401 Clematis Street	West Palm Beach	FL	33401	(861) 822-2103	(861) 822-1654	dlevenspoel@wpb.org
Wilson Manors, City of	Damon, Garafalo	524 NE 21 Court	Wilson Manors	FL	33305	(954) 380-2141	(954) 390-2199	dgarafalo@wilsonmanors.com
Wilson Manors, City of	Ernesto Sartz	524 NE 21 Court	Wilson Manors	FL	33305	(954) 380-2190	(954) 380-2199	esartz@wilsonmanors.com
Wilson Manors, City of	Ebert Weale	524 NE 21 Court	Wilson Manors	FL	33305	(954) 610-7179	(954) 380-2199	eazeb@wilsonmanors.com
Revised 8/17/2010								

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 bidding on a two (2) year contract commencing upon award by the Town Council of the Town of Davie. The Town realizes that price increases may occur during the term of this contract. Vendors will be permitted to submit any requests for price increase once every six (6) months. All requests must be submitted with any supporting documentation. The Town will review any such requests for price increases and advise the vendor within fourteen (14) calendar days of the status of the request. If a vendor asks for a price increase and that price increase puts their bid above the price of the next lowest bidder, the Town will contact that next lowest bidder. If that next lowest bidder agrees to keep the original bid price firm, the Town reserves the right to transfer the award to the vendor keeping their price firm (making them the new lowest bidder). In all cases, the Town reserves the right to accept or reject any request for a price increase.

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. All shipments will be made in the appropriately sized bags regardless of quantities ordered.

VIII. PARTICIPATING AGENCIES

Town of Davie	Town of Palm Beach
City of Deerfield Beach	City of Margate
City of Pembroke Pines	City of Oakland Park
City of Lauderhill	City of Miramar
City of Coral Springs	City of Tamarac
City of North Miami	City of Sunrise
City of Hollywood	City of Boca Raton
City of Cooper City	City of Dania Beach
City of Coconut Creek	City of Miami Gardens
City of Fort Lauderdale	City of North Miami Beach
City of Hallandale Beach	City of Pompano Beach
City of Lauderdale Lakes	City of Miami
City of Parkland	

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 104,200 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 107,000 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 150,000 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 (Mn)	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 285,000 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: Ammonium Sulfate 21-0-0 (Prill Type-Turf Grade). SAME AS PREVIOUS ITEM EXCEPT THIS ITEMS IS "GREENS 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 5,000 lbs.

Preferred Packaging 50 lb. bags

BULK Price \$_____/lb.

NON-BULK Price \$_____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 7: 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 8: 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 51,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 9: 0-0-21 Sulfate of Potash-Magnesia. SAME AS PREVIOUS ITEM EXCEPT THIS ITEMS IS "GREENS GRADE"

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 6,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 10: 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 5000 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 11: 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 95,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 12: 8-2-12 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 13: 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 30,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 14: 23-0-23 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: 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 granular size. NO INERT FILLERS. 100% Plastic Bags-NO PAPER.

Approximate annual usage 2,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 15: 20-2-10 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 sucrate.	
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 16: 9-2-24 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%
0.29% Water soluble manganese	
Derived From: Poly coated sulfur coated urea, urea, ammonium phosphate, sulfate of potash-magnesia, sulfate of potash, muriate of potash, manganese sucrate, 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	45,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$ _____/lb.
NON-BULK Price	\$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 17: 15-0-22 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 sucrate. 25% of the slow release derived from poly coated sulfur coated urea.	
0.29% 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 125,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 18: 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: 90% 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 105,000 lbs.

Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 19: 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 Potash	12.00%
Sulfur	5.00%

Bulk Density: 50-60 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 20: 20-20-20 Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	20.00%
7.9% Ammoniacal Nitrogen	
5.9% Macro 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 21: 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 45,500 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 22: 19-0-19 Professional Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	19.00%
Urea Nitrogen	19.00%
Soluble Potash	19.00%
Total Sulphur	11.40%
4.60% 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 23: 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 65,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____ /lb.

NON-BULK Price \$ _____ /lb.

Manufacturer and Trade Name _____

Packaging _____

Item 24: 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 sucate, manganese sucate.

Chlorine (max) 8.30%

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 25: 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 78,000 lbs.
Preferred Packaging 50 lb. bags

BULK Price \$ _____/lb.

NON-BULK Price \$ _____/lb.

Manufacturer and Trade Name _____

Packaging _____

Item 33: Superthrive- Vitamin Hormone Additive

Approximate annual usage 400 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.

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 ▶

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,

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ³
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ³
5. Sole proprietorship or single-owner LLC	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

**TOWN OF DAVIE
Vendor/Bidder Disclosure**

I, _____, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the
Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: _____

Address: _____

FEIN _____

State and date of incorporation _____

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address
_____	_____
_____	_____
_____	_____
_____	_____

By: _____
Signature of Affiant

Date: _____

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 : _____