Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20061327

- 1. ACTION REQUESTED/PURPOSE: Approve award of Formal Quotation No. Q-060612 Lakes Park Hurricane Planting for the department of Parks and Recreation, to provide planting for areas that were damaged by recent hurricanes at Lakes Park to the low quoter meeting specifications, Michael Gnagey Landscaping Services at the cost of \$130,950.00 at the prices listed on the attached Lee County Tabulation Sheet. Also approve the expenditure of a not-to-exceed amount of \$5,175.00 for such incidentals as, but not limited to, extra plants, moving water lines, removal of large boulders, etc. In the event that the low quoter is unable to complete the project, request the Purchasing Director be given authority to act on behalf of the Board in the event of vendor non-compliance so that the Purchasing Director can proceed to the next low quoter(s). Funding will be available from the individual department or division's budget whom will be responsible for monitoring their individual expenditures. (Note: This procurement is grant funded 100% by the Florida Department of Agriculture and Consumer Services, Division of Forestry under the Urban and Community Forestry Grant Program for 2005 Emergency Hurricane Supplemental Funds.)
- **2. WHAT ACTION ACCOMPLISHES:** Allows Parks and Recreation to replace damaged trees using Grant funding.
- **3. MANAGEMENT RECOMMENDATION:** Approve as stated.

4. Departmental Category: 1	CIIA		5. Meeting Data	OCT 2 4 2006
6. Agenda:	7. Requirement/Purpos	e: (specify)	8. Request Initi	ated:
X Consent	Statute		Commissioner	
Administrative	Ordinance		Department	
Appeals	X Admin. Code	AC-4-1	Division	Parks and Recreation
Public	Other		By: John	Yarbrough
Walk-On				

9. Background: On August 29, 2006, the Division of Purchasing received sealed quotations for replacement of plants and shrubs that were damaged by the hurricanes. On that date, seven responses were received of which three were no-bids. The quotations have been thoroughly reviewed, and a recommendation is being made to award to Michael Gnagey Landscaping Services as the low quoter meeting all specification requirements.

Funding is available: 11082200100.503490

Please See Attachments:

- (1) Tabulation Sheet
- (2) Blue sheet approving Grant
- (3) Specifications
- (4) Michael Gnagey Landscaping Services Quotation

10. Review	v for Schedi	uling:					
Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget	Services	County Manager/P.W. Director
Hutal Mulian	Konet Asceta 10. 7.00 K. Ciero velle			Moley to	Analyst Risk	Grants Mgr.	W WAR
actory (*)	mission Act Approved Deferred Denied Other	d		10/1/00	RECEIVED BY COUNTY ADMIN: CP COUNTY ADMIN FORWARDED TO:	FORWARDED TO:	
				• .	10/10/06		

FORMAL QUOTATION #Q-060612		Lì	EE COUNTY, FLORII	DA TABULATION SHI	EET	
OPENING DATE: AUGUST 29,2006				OR		
BUYER: KATHY CICCARELLI		I	LAKES PARK HUF	RRICANE PLANNING		1
VENDORS	HOLLOWAY TREE FARM	MICHAEL GNAGEY LANDSCAPING SERVICES	1	C & C MAINTENANCE DIV., INC.	ATTA	CHMEN
COPIES PROVIDED	YES	YES	YES			
GRAND TOTAL FOR SECTION A AND B	\$ 43,620.00	\$130,950.00	\$193,810.00	\$309,825.00		
OPTION A	NA	\$18,000.00	\$156,000.00	\$12,000.00		
TO BE STARTED WITHINCALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER	NA	4	7	30		
LOCAL VENDOR PREFERENCE	NA	NO	YES	YES		
MODIFICATIONS	*YES	NO				
QUOTE SIGNED	YES	YES	YES	YES		
OCCUPATIONAL LICENSE	NA	03054494	994356	NA		
MEETS SPECIFICATIONS	**NO	YES	YES	YES		
*SECTION A-QUOTED AS 7 GALLON, BID REQUESTED 10 GALLON, WE CANMEET SPECIFICATIONS OF 5-6' HT X 24" SPREAD IN A 7 GALLON. SECTION A & B- ALL QUOTES ARE F.O.B. HOLLOWAY TREE FARM, 2620 GRIFFEN RD., LEESBURG, FLA. 34748. SHIPPING COSTS WERE ADDED UNDER TOTAL FOR EACH SECTION. **COULD NOT SUPPLY ALL OF THE PLANTS						
OR SHRUBS.		<u> </u>				
NO BIDS						
KING LANDSCAPING & SOD OF S.W. FLA. INC	.					
AQUAGENIX						
LANDSCAPE DIMENSIONS						
POSTING TIME/DATE						
FROM: /						
UNTIL: /						
BY:						

ATTACHMENT 2

, ,	· · · · · · · · · · · · · · · · · ·	Le		oard Of Correnda Item S		issioners Blu	ie Sheet No.	20051685
Agenda Item Summary 1. ACTION REQUESTED/PURPOSE: Approve and execute grant agreement between the Florida Department of Agriculture and Consumer Services, Division of Forestry under the Urban and Community Forestry Grant Program for 2005 Emergency Hurricane Supplemental Funds for replanting trees lost in Lakes Park due to Hurricane Charley. Approve Budget Amendment Resolution in the amount of \$136,125.								
 WHAT ACTION ACCOMPLISHES: To accept funds from the Florida Department of Agriculture and Consumer Services, Division of Forestry under the Urban and Community Forestry Grant Program for 2005 Emergency Hurricane Supplemental Funds for replanting trees lost in Lakes Park due to Hurricane Charley. MANAGEMENT RECOMMENDATION: Approve and execute grant agreement. 								
	mental Cat	···		1110				2. 200 5
6. Agenda		 -		ent/Purpose tute	: (specify)	8. Request In Commissioner	itiated:	3-2005
Ad Ap	ministrative peals blic	e	Ore	dinance min. Code		Department Division		nd Recreation
9. Background: At the June 14, 2005, Board of County Commissioners meeting, the Board adopted a Resolution supporting the submission of grant application to the Florida Department of Agriculture and Consumer Services, Division of Forestry under the Urban and Community Forestry Grant Program for 2005 Emergency Hurricane Supplemental Funds for replanting trees lost in Lakes Park due to Hurricane Charley. Lakes Park received extension damage from Hurricane Charley in August of 2004. The replanting of trees is not an allowable expense under FEMA. A match of \$45,375 is required and matching funds will come from funds already spent to date on replanting trees lost due to the hurricane. Funds will be made available in revenue account #11082200100.331390.9003 and expense account #11082200100.503490.								
10. Review	for Schedu Purchasing	ıling: Human	<u> </u>	<u> </u>				County
Director	or Contracts	Resources	Other	County Attorney		Budget Services	/Mgr.	Manager/P.W. Director
11. Com	nission Acti _Approved _Deferred _Denied _Other			COUNTY	ADMIN: (1) 30 ADMIN DED TO:	1245 17./·«	Rec. by CoAtt, Date: (6)05 Time:	

ATTACHMENT 3



PROJECT NO.: Q-060612

OPEN DATE: AUGUST 29, 2006

AND TIME: 2:30 P.M.

PRE-BID DATE: AUGUST 15, 2006

AND TIME: 10:00 A.M.

LOCATION: 1825 HENDRY ST, 3rd FLOOR

FORT MYERS, FL 33901

REQUEST FOR QUOTATIONS

TITLE: LAKES PARK HURRICANE PLANTING

REQUESTER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS

DIVISION OF PURCHASING

MAILING ADDRESS

P.O. BOX 398

FORT MYERS, FL 33902-0398

PHYSICAL ADDRESS

1825 Hendry St 3rd Floor

FORT MYERS, FL 33901

BUYER:

KATHY CICCARELLI, CPPB

PURCHASING AGENT

PHONE NO.: (239) 344-5456

GENERAL CONDITIONS

Sealed Quotations will be received by the DIVISION OF PURCHASING, until 2:30pm on the date specified on the cover sheet of this "Request for Quotations", and opened immediately thereafter by the Purchasing Director or designee.

Any question regarding this solicitation should be directed to the Buyer listed on the cover page of this solicitation, or by calling the Division of Purchasing at (239) 344-5450.

1. **SUBMISSION OF QUOTE:**

- a. Quotations shall be sealed in an envelope, and the outside of the envelope should be marked with the following information:
 - 1. Marked with the words "Sealed Quote"
 - 2. Name of the firm submitting the quotation
 - 3. Title of the quotation
 - 4. Quotation number
- b. The Quotation shall be submitted in triplicate as follows:
 - 1. The original consisting of the Lee County quotes forms completed and signed.
 - 2. A copy of the original quote forms for the Purchasing Director.
 - 3. A second copy of the original quote forms for use by the requesting department.
- c. The following should be submitted along with the quotation in a separate envelope. This envelope should be marked as described above, but instead of marking the envelope as "Sealed Quote", please indicate the contents; i.e., literature, drawings, submittals, etc. This information should be submitted in duplicate.
 - 1. Any information (either required or in addition to that asked for by the specifications) necessary to analyze your quotation; i.e., required submittals, literature, technical data, financial statements.
 - 2. Warranties and guarantees against defective materials and workmanship.
- d. **ALTERNATE QUOTE:** If the vendor elects to submit more than one quote, then the quotes should be submitted in separate envelopes and marked as indicated above. The second, or alternate quote should be marked as "Alternate".

- e. **QUOTES RECEIVED LATE:** It is the quoter's responsibility to ensure that his quote is received by the Division of Purchasing prior to the opening date and time specified. Any quote received after the opening date and time will be promptly returned to the quoter unopened. Lee County will not be responsible for quotes received late because of delays by a third party delivery service; i.e., U.S. Mail, UPS, Federal Express, etc.
- f. QUOTE CALCULATION ERRORS: In the event there is a discrepancy between the total quoted amount or the extended amounts and the unit prices quoted, the unit prices will prevail and the corrected sum will be considered the quoted price.
- g. **PAST PERFORMANCE:** All vendors will be evaluated on their past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.).
- h. WITHDRAWAL OF QUOTE: No quote may be withdrawn for a period of 90 days after the scheduled time for receiving quotes. A quote may be withdrawn prior to the quote-opening date and time. Such a request to withdraw should be made in writing to the Purchasing Director, who will approve or disapprove of the request.
- i. **COUNTY RESERVES THE RIGHT:** The County reserves the right to waive minor informalities in any quote; to reject any or all quotes with or without cause; and/or to accept the quote that in its judgment will be in the best interest of the County of Lee.
- j. EXECUTION OF QUOTE: All quotes shall contain the signature of an authorized representative of the quoter in the space provided on the quote proposal form. All quotes shall be typed or printed in ink. The bidder may not use erasable ink. All corrections made to the quote shall be initialed.

2. ACCEPTANCE

The materials and/or services delivered under the quote **shall** remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the County and is to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. In the event the materials and/or services supplied to the County are found to be defective or do not conform to specifications, the County reserves the right to cancel the order upon written notice to the seller and return such product to the seller at the seller's expense.

3. **SUBSTITUTIONS**

Whenever in these specifications a brand name or make is mentioned, it is the intention of the County only to establish a grade or quality of materials and not to rule out other brands or makes of equality. However, if a product other than that specified is quote, it is the vendor's responsibility to name such product with his quote and to prove to the County that said product is equal to the product specified. Lee County shall be the sole judge as to whether a product being offered by the quoter is actually equivalent to the one being specified by the detailed specifications. (Note: This paragraph does not apply when it is determined that the technical requirements of this solicitation require only a specific product as stated in the detailed specifications.)

4. RULES, REGULATIONS, LAWS, ORDINANCES & LICENSES

The awarded vendor shall observe and obey all laws, ordinances, rules, and regulations, of the federal, state, and local government, which may be applicable to the supply of this product or service.

- a. Occupational License Vendor shall submit within 10 calendar days after request.
- b. Specialty License(s) Vendor shall possess at the time of the opening of the quote all necessary permits and/or license required for the sale of this product and/or service and upon the request of the County provide copies of licenses and/or permits within 10 calendar days after request.

5. <u>WARRANTY/GUARANTY</u> (unless otherwise specified)

All materials and/or services furnished under this quote shall be warranted by the vendor to be free from defects and fit for the intended use.

6. **PRE-BID CONFERENCE**

A pre-bid conference will be held at the location, date, and time specified on the cover of this solicitation. Pre-bid conferences are generally <u>non-mandatory</u>, but it is highly recommended that everyone planning to submit a quote attend.

In the event a pre-bid conference is classified as <u>mandatory</u>, it will be so specified on the cover of this solicitation and it will be the responsibility of the quoter to ensure that they are represented at the pre-bid. Only those quoters who attend the pre-bid conference will be allowed to quote on this project.

7. <u>BIDDERS LIST MAINTENANCE</u>

A bidder should respond to "Request for Quotations" in order to be kept on the Bidder's List. Failure to respond to three different "request for quotations" may result in the vendor being removed from the Bidder's List. A bidder may do one of the following, in order to respond properly to the request:

- a. Submission of a quotation prior to the quote receipt deadline.
- b. Submission of a "no bid" notice prior to the quote receipt deadline.

8. **LEE COUNTY PAYMENT PROCEDURES**

All vendors are requested to mail one original invoice and one invoice copy to:

Lee County Finance Department Post Office Box 2238 Fort Myers, FL 33902-2238

All invoices will be paid as directed by the Lee County payment procedure unless otherwise differently stated in the detailed specification portion of this quote.

Lee county will not be liable for request of payment deriving from aid, assistance, or help by any individual, vendor, quoter, or bidder for the preparation of these specifications.

Lee County is generally a tax-exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Lee County will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All contractors or quoters should include in their quote all sales or use taxes, which they will pay when making purchases of material or subcontractor's services.

9. **LEE COUNTY BID PROTEST PROCEDURE**

Any contractor/vendor/firm that has submitted a formal bid/quote/proposal to Lee County, and who is adversely affected by an intended decision with respect to the award of the formal bid/quote/proposal, shall file with the County's Purchasing Director or Public Works Director a written "Notice of Intent to File a Protest" not later than seventy-two (72) hours (excluding Saturdays, Sundays and Legal Holidays) after receipt of a "Notice of Intended Decision" from the County with respect to the proposed award of the formal bid/quote/proposal.

The "Notice of Intent to File a Protest" is one of two documents necessary to perfect Protest. The second document is the "Formal Written Protest", both documents are described below.

The "Notice of Intent to File a Protest" document shall state all grounds claimed for the Protest, and clearly indicate it as the "Notice of Intent to File a Protest". Failure to clearly indicate the Intent to file the Protest shall constitute a waiver of all rights to seek any further remedies provided for under this Protest Procedure.

The "Notice of Intent to File a Protest" shall be received ("stamped in") by the Purchasing Director or Public Works Director not later than Four o'clock (4:00) PM on the third working day following the day of receipt of the County's Notice of Intended Decision.

The affected party shall then file its Formal Written Protest within ten (10) calendar days after the time for the filing of the Notice of Intent to File a Protest has expired. Except as provided for in the paragraph below, upon filing of the Formal Written Protest, the contractor/vendor/firm shall post a bond, payable to the Lee County Board of County Commissioners in an amount equal to five percent (5%) of the total bid/quote/proposal, or Ten Thousand Dollars (\$10,000.00), whichever is less. Said bond shall be designated and held for payment of any costs that may be levied against the protesting contractor/vendor/firm by the Board of County Commissioners, as the result of a frivolous Protest.

A clean, Irrevocable Letter of Credit or other form of approved security, payable to the County, may be accepted. Failure to submit a bond, letter of credit, or other approved security simultaneously with the Formal Written Protest shall invalidate the protest, at which time the County may continue its procurement process as if the original "Notice of Intent to File a Protest" had never been filed.

Any contractor/vendor/firm submitting the County's standard bond form (CSD: 514), along with the bid/quote/proposal, shall not be required to submit an additional bond with the filing of the Formal Written Protest.

The Formal Written Protest shall contain the following:

- County bid/quote/proposal identification number and title.
- Name and address of the affected party, and the title or position of the person submitting the Protest.
- A statement of disputed issues of material fact. If there are no disputed material facts, the Formal Protest must so indicate.

- A concise statement of the facts alleged, and of the rules, regulations, statues, or constitutional provisions, which entitle the affected party to relief.
- All information, documents, other materials, calculations, and any statutory or case law authority in support of the grounds for the Protest.
- A statement indicating the relief sought by the affected (protesting) party.
- Any other relevant information that the affected party deems to be material to Protest.

Upon receipt of a timely filed "Notice of Intent to File a Protest", the Purchasing Director or Public Works Director (as appropriate) may abate the award of the formal bid/quote/proposal as appropriate, until the Protest is heard pursuant to the informal hearing process as further outlined below, except and unless the County Manager shall find and set forth in writing, particular facts and circumstances that would require an immediate award of the formal bid/quote/proposal for the purpose of avoiding a danger to the public health, safety, or welfare. Upon such written finding by the County Manager, the County Manager may authorize an expedited Protest hearing procedure. The expedited Protest hearing shall be held within ninety-six (96) hours of the action giving rise to the contractor/vendor/firm's Protest, or as soon as may be practicable for all parties. The "Notice of Intent to File a Protest" shall serve as the grounds for the affected party's presentation and the requirements for the submittal of a formal, written Protest under these procedures, to include the requirement for a bond, shall not apply.

The Dispute Committee shall conduct an informal hearing with the protesting contractor/vendor/firm to attempt to resolve the Protest, within seven working days (excluding Saturdays, Sundays and legal holidays) from receipt of the Formal Written Protest. The Chairman of the Dispute Committee shall ensure that all affected parties may make presentations and rebuttals, subject to reasonable time limitations, as appropriate. The purpose of the informal hearing by the Dispute Committee, the protestor and other affected parties is to provide and opportunity: (1) to review the basis of the Protest; (2) to evaluate the facts and merits of the Protest: and (3) to make a determination whether to accept or reject the Protest.

Once a determination is made by the Dispute Committee with respect to the merits of the Protest, the Dispute Committee shall forward to the Board of County Commissioners its recommendations, which shall include relevant background information related to the procurement.

Upon receiving the recommendation from the Dispute Committee, the Board of County Commissioners shall conduct a hearing on the matter at a regularly

scheduled meeting. Following presentations by the affected parties, the Board shall render its decision on the merits of the Protest.

If the Board's decision upholds the recommendation by the Dispute Committee regarding the award, and further finds that the Protest was either frivolous and/or lacked merit, the Board, at its discretion, may assess costs, charges, or damages associated with any delay of the award, or any costs incurred with regard to the protest. These costs, charges or damages may be deducted from the security (bond or letter of credit) provided by the contractor/vendor/firm. Any costs, charges or damages assessed by the Board in excess of the security shall be paid by the protesting contractor/vendor/firm within thirty (30) calendar days of the Board's final determination concerning the award.

All formal bid/quote/proposal solicitations shall set forth the following statement:

"FAILURE TO FOLLOW THE BID PROTEST PROCEDURE REQUIREMENTS WITHIN THE TIMEFRAMES AS PRESCRIBED HEREIN AND ESTABLISHED BY LEE COUNTY BOARD OF COUNTY COMMISSIONERS, FLORIDA, SHALL CONSTITUTE A WAIVER OF YOUR PROTEST AND ANY RESULTING CLAIMS."

10. PUBLIC ENTITY CRIME

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

11. **QUALIFICATION OF QUOTERS** (unless otherwise noted)

Quotes will be considered only from firms normally engaged in the sale and distribution or provision of the services as specified herein. Quoters shall have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to Lee County. The County reserves the right before recommending any award to inspect the facilities and organization; or to take any other action necessary to determine ability to perform is satisfactory, and reserves the right to reject quotes where evidence submitted or investigation and evaluation indicates an inability of the quoter to perform.

12. MATERIAL SAFETY DATA SHEETS

In accordance with Chapter 443 of the Florida Statues, it is the vendor's responsibility to provide Lee County with Materials Safety Data Sheets on quoted materials, as may apply to this procurement.

13. MISCELLANEOUS

If a conflict exists between the General Conditions and the detailed specifications, then the detailed specifications shall prevail.

14. WAIVER OF CLAIMS

Once this contract expires, or final payment has been requested and made, the awarded contractor shall have no more than 30 days to present or file any claims against the County concerning this contract. After that period, the County will consider the Contractor to have waived any right to claims against the County concerning this agreement.

15. **AUTHORITY TO PIGGYBACK**

It is hereby made a precondition of any quote and a part of these specifications that the submission of any quote in response to this request constitutes a quote made under the same conditions, for the same price, and for the same effective period as this quote, to any other governmental entity.

16. COUNTY RESERVES THE RIGHT

a) State Contract

If applicable, the County reserves the right to purchase any of the items in this quote from State Contract Vendors if the prices are deemed lower on State Contract than the prices we receive in this quotation.

b) Any Single Large Project

The County, in its sole discretion, reserves the right to separately quote any project that is outside the scope of this quote, whether through size, complexity, or dollar value.

c) Disadvantaged Business Enterprises

The County, in its sole discretion, reserves the right to purchase any of the items in this quote from Disadvantage Business Enterprise vendor if the prices are determined to be in the best interest of the County, to assist the

County in the fulfillment of any of the County's grant commitments to federal or state agencies.

The County further reserves the right to purchase any of the items in this quote from DBE's to fulfill the County's state policy toward DBE's as outlined in County Ordinance 88-45 and 90-04, as amended.

d) Anti-Discrimination

The vendor for itself, its successors in interest, and assignees, as part of the consideration there of covenant and agree that:

In the furnishing of services to the County hereunder, no person on the grounds of race, religion, color, age, sex, national origin, handicap or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

The vendor will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, handicap or marital status. The vendor will make affirmative efforts to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, handicap or marital status. Such action shall include, but not be limited to, acts of employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

Vendor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this anti-discrimination clause.

Vendor will provide all information and reports required by relevant regulations and/or applicable directives. In addition, the vendor shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be pertinent to ascertain compliance. The vendor shall maintain and make available relevant data showing the extent to which members of minority groups are beneficiaries under these contracts.

Where any information required of the vendor is in the exclusive possession of another who fails ore refuses to furnish this information, the vendor shall so certify to the County its effort made toward obtaining said information. The vendor shall remain obligated under this paragraph until the expiration of three (3) years after the termination of this contract.

In the event of breach of any of the above anti-discrimination covenants, the County shall have the right to impose sanctions as it may determine to be appropriate, including withholding payment to the vendor or canceling, terminating, or suspending this contract, in whole or in part.

Additionally, the vendor may be declared ineligible for further County contracts by rule, regulation or order of the Board of County Commissioners of Lee County, or as otherwise provided by law.

The vendor will send to each union, or representative of workers with which the vendor has a collective bargaining agreement or other contract of understanding, a notice informing the labor union of worker's representative of the vendor's commitments under this assurance, and shall post copies of the notice in conspicuous places available to the employees and the applicants for employment.

The vendor will include the provisions of this section in every subcontract under this contract to insure its provisions will be binding upon each subcontractor. The vendor will take such actions with respect to any subcontractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.

17. <u>AUDITABLE RECORDS</u>

The awarded vendor shall maintain auditable records concerning the procurement adequate to account for all receipts and expenditures, and to document compliance with the specifications. These records shall be kept in accordance with generally accepted accounting methods, and Lee County reserves the right to determine the record-keeping method required in the event of non-conformity. These records shall be maintained for two years after completion of the project and shall be readily available to County personnel with reasonable notice, and to other persons in accordance with the Florida Public Disclosure Statues.

18. DRUG FREE WORKPLACE

Whenever two or more quotes/proposals, which are equal with respect to price, quality and service, are received for the procurement of commodities or contractual services, a quote/proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall comply with the requirements of Florida Statutes 287.087.

19. **REQUIRED SUBMITTALS**

Any submittals requested should be returned with the quote response. This information may be accepted after opening, but no later than 10 calendar days after request.

20. TERMINATION

Any agreement as a result of this quote may be terminated by either party giving thirty (30) calendar days advance written notice. The County reserves the right to accept or not accept a termination notice submitted by the vendor, and no such termination notice submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

The Purchasing Director may immediately terminate any agreement as a result of this quote for emergency purposes, as defined by the Lee County Purchasing and Payment Procedure Manual.

Any vendor who has voluntarily withdrawn from a formal quote/proposal without the County's mutual consent during the contract period shall be barred from further County procurement for a period of 180 days. The vendor may apply to the Board of Lee County Commissioners for waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by Purchasing.

21. **CONFIDENTIALITY**

Vendors should be aware that all submittals (including financial statements) provided with a quote/proposal are subject to public disclosure and will <u>not</u> be afforded confidentiality.

22. ANTI-LOBBYING CLAUSE

All firms are hereby placed on formal notice that neither the County Commissioners nor candidates for County Commission, nor any employees from the Lee County Government, Lee County staff members, nor any members of the Qualification/Evaluation Review Committee are to be lobbied, either individually or collectively, concerning this project. Firms and their agents who intend to submit qualifications, or have submitted qualifications, for this project are hereby placed on *formal notice* that they are *not* to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County for negotiations. Any such lobbying activities may cause immediate disqualification for this project.

23. **INSURANCE (AS APPLICABLE)**

Insurance shall be provided, per the attached insurance guide. Upon request, an insurance certificate complying with the attached guide may be required prior to award.

LEE COUNTY, FLORIDA PROPOSAL QUOTE FORM FOR LAKES PARK HURRICANE PLANTING

DATE SUBMITTED:		
VENDOR NAME:		
TO: The Board of Cour Lee County Fort Myers, Florid		
Having carefully examined all of which are contained which meet these specifications.	herein, the Undersigned	s", and the "Detailed Specifications", proposes to furnish the following
The undersigned acknowle receipt of Addenda numb	-	·
SECTION A:		
85 Sabal Palms	Cost Each \$	Total \$
100 Live Oak	Cost Each \$	Total \$
100 Bald Cypress	Cost Each \$	Total \$
35 Red Maple	Cost Each \$	Total \$
225 Florida Slash Pine	Cost Each \$	Total \$
25 Pop Ash	Cost Each \$	1 otal \$
25 Black Olive	Cost Each \$	Total \$
25 Mahogany	Cost Each \$	Total \$
	7	Cotal Section A S

SECTION B: Cost Each \$ Total \$ 50 Sabal Palms Total \$ 100 Florida Slash Pine Cost Each \$ Total \$ Cost Each \$ 100 Green Buttonwood Cost Each \$ Total \$ 50 Dahoon Holly Total \$ Cost Each \$ 100 Saw Palmetto Total \$ Cost Each \$ 150 Wax Myrtle Total \$ 100 Fire Bush Cost Each \$ Cost Each \$ Total \$ 30 Red Mangrove Total Section B \$ GRAND TOTAL FOR SECTION A AND B **OPTION A:** Water and maintain plants and shrubs for up to one-year Cost per month \$_____ X 12 = Total \$_____ TO BE STARTED WITHIN CALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER. Is your firm interested in being considered for the Local Vendor Preference?

If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.

Yes _____No ____

Quoters should carefully read all the terms and conditions of the specifications. A	lny
representation of deviation or modification to the quote may be grounds to reject to	the
quote.	

Are there any modi:	fications to the quote	or specifications:
Yes	No	·
	quoter being declared	ons in the space below or on a separate page ma non responsive or to have the award of the quot

MODIFICATIONS:

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER, NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME	
BY (Printed):	
BY (Signature):	1.4%
TITLE:	
FEDERAL ID # OR S.S. #	
ADDRESS:	
PHONE NO.:	74.42 ··· 194.3
FAX NO.:	
CELLULAR PHONE/PAGER NO.:	
LEE COUNTY OCCUPATIONAL LICENSE NUMBER:	
E-MAIL ADDRESS:	

LEE COUNTY, FLORIDA DETAILED SPECIFICATIONS FOR LAKES PARK HURRICANE PLANTING

SCOPE

The intent of this quote is to provide planting for areas that were damaged by the recent hurricanes.

NOTE: Both sets of plans are available to be picked up from Lee County Purchasing, 1825 Hendry St., Fort Myers, FI 33901.

TERM OF QUOTE

This quote shall be in effect until the completion of the job to the County's specifications.

BASIS OF AWARD

The basis of award for this quote will be the low quoter meeting specifications for the combined grand total of Section A and Section B.

Lee County reserves the right, at the County's discretion, not to award certain items listed on the Price Proposal Form.

Lee County reserves the right to reject unbalanced quotes.

GENERAL INFORMATION

- 1. Plant material shall conform to the standards of Florida No. 2(co-dominant leaders are unacceptable) or better as specified in the most current version of the "Grades and Standards for Nursery Plants" authored by the Florida Department of Agriculture and Consumer Services. Caliper measured 6" above grade.
- 2. When #2 stock is used the contractor will be required to prune some of the plant material (the number to be determined at the time of inspection by Lee County Parks) under the supervision of the Lee County Parks Arborist.
- 3. All utilities shall be located by the contractor prior to any excavation. Areas in question shall be brought to the attention of the project manager. Hand dig any unknown utility areas.
- 4. Plants shall be guaranteed for the period of one year from the date of substantial completion.

17

- 5. Planting mix shall be 3-5% organics, 10-30% silts, 25-60% sand, and 5-25% clays. PH must be between 5.0-6.75. Provide starter fertilizer for all newly planted materials. Use 6-6-6 for palms & trees.
- 6. Plants must be planted immediately and not be stored onsite without proper irrigation and care.
- 7. All tree and shrub mulching to be a minimum of 3" deep. All tree trunk flares to be above grade. Mulch all tree saucers with 3" deep Florimulch.
- 8. All tree locations are approximate. Actual locations will be located in the field by a representative of Lee County.
- 9. Site may be wet with poor drainage & require additional labor.

OPTION A:

Water and maintain all plant material initially, and maintain prior to substantial completion. Watering will be required to adequately meet the horticultural needs of the newly planted material in a healthy and vigorous state. Fertilize as necessary, maintain staking and mulch and corrective pruning. Prior to any pruning contractor will consult with the County Arborist.

GUARANTEE AND REPLACEMENT

All plants shall be guaranteed for one-year. If the landscape work does not comply with the above requirements the County reserves the right to withhold or deny payment for work not being done as scheduled or specified in this agreement. All replacement plants shall be plants of the same species and Florida #2 quality or better. Approved replacements shall be furnished and planted as specified with no additional cost to the County.

LOCAL BIDDER'S PREFERENCE

Note: In order for your firm to be considered for the local vendor preference, you must complete and return the attached "Local Vendor Preference Questionnaire" with your quotation.

The Lee County Local Bidder's Preference Ordinance No. 00-10 is being included as part of the award process for this project. As such, Lee County at its sole discretion, may choose to award a preference to any qualified "Local Contractor/Vendor" in an amount not to exceed 3 % of the total amount quoted by that firm.

"Local Contractor / Vendor" shall mean: a) any person, firm, partnership, company or corporation whose principal place of business in the sole opinion of the County, is located within the boundaries of Lee County, Florida; or b) any person, firm, partnership, company or corporation that has provided goods or services to Lee County on a regular basis for the preceding consecutive five (5) years, and that has the personnel, equipment and materials located within the boundaries of Lee County sufficient to constitute a present ability to perform the service or provide the goods.

The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and fitness of all persons, firms, partnerships, companies or corporations submitting formal bids or formal quotes in any procurement for goods or services when making an award in the best interests of the County.

SUPERVISION AND SAFETY

The contractor shall be responsible for the supervision and direction of the work performed by his employees and subcontractors; and shall, at all times provide a full time manager or crew leader on the premises to carry out the responsibility. The manager or crew leader shall have the authority to act as agent for the contractor in his absence, and shall be fully qualified to implement the contract specifications.

The contractor shall be responsible for instructing his employees in all safety measures. All equipment used by the contractor shall be maintained in safe operating condition at all times, free from defects or wear which may in any way constitute a hazard to any person or persons on County property.

The contractor shall provide a qualified and competent, English speaking person on site who is authorized to supervise the maintenance operations and to represent and act for the Contractor.

SUBSTITUTIONS

Any substitutions must be approved by Lee County.

ATTACHMENT A LOCAL VENDOR PREFERENCE QUESTIONNAIRE (LEE COUNTY ORDINANCE NO. 00-10)

Instructions: Please complete either Part A or B whichever is applicable to your firm

PART A: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS LOCATED WITHIN LEE COUNTY (Only complete Part A if your principal place of business is located within the boundaries of Lee County) 1. What is the physical location of your principal place of business that is located within the boundaries of Lee County, Florida? What is the size of this facility (i.e. sales area size, warehouse, storage yard, etc.) 2. PART B: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS NOT LOCATED WITHIN LEE COUNTY OR DOES NOT HAVE A PHYSICAL LOCATION WITHIN LEE COUNTY (Please complete this section.) How many employees are available to service this contract? 1. Describe the types and amount of equipment you have available to 2. service this contract.

L VE	NDOR PREFERENCE QUESTIONNAIRE CONTINUED
	3. Describe the types and amount of material stock that you had available to service this contract.
	-
	you provided goods or services to Lee County on a regular basis for
prece	Yes No
	s, please provide your contractual history with Lee County for the past ecutive years. Attach additional pages if necessary.

VENDOR QUALIFICATIONS

To qualify for consideration for selection as a qualified vendor, a vendor must meet certain designated minimum experience and qualifications. These minimum qualifications are outlined in the following sections. A vendor must also demonstrate that he/she is financially qualified.

NOTE: IN ORDER TO QUALIFY TO PROCEED TO STEP TWO AS A QUALIFIED VENDOR A "PASS" MUST BE OBTAINED FOR ALL OF THE EVALUATION CRITERIA – SEE THE "EVALUATION SHEETS FOR REQUEST FOR QUALIFICATIONS" IN EACH SECTION.

- I. Experience
- II. References
- III. Equipment
- IV. Suppliers
- V. Warranty
- VI. Financial Qualifications

REQUIRED SUBMITTALS FOR THIS RFQ ARE AS FOLLOWS:

I. EXPERIENCE

A. Companies submitting this prequalification request shall have demonstrable, professional experience and background in the purchase, planting and care of the requested planting materials. Please tell us about your company and the qualifications of your personnel.

Please explain how your company complies with this requirement.

B. How many employees would you have available to dedicate to this job?

Please explain how your company complies with this requirement.

II. REFERENCES

A. All companies submitting a prequalification request shall provide a minimum of three (3) references listing customer names, addresses, telephone numbers, and contact person, for whom planting has been done and the total cost of the job was \$25,000.00 or above.

Please explain how your company complies with this requirement.

B. Have you worked with Lee County before? Please tell us for which department and your contact?

Please explain how your company complies with this requirement.

III. EQUIPMENT

A. EQUIPMENT OWNED: Please list the type of equipment that is owned by your company and would be used to complete this job.

Please explain how your company complies with this requirement.

B. EQUIPMENT RENTED: Please list the equipment that you will be renting and who you will be renting it from.

Please explain how your company complies with this requirement.

IV. SUPPLIERS

Please list your suppliers of plantings that are required for this specification. Please furnish us with the company name, a contact name and phone number so we can verify that you will be able to get these plants in a reasonable amount of time and of the quality that was specified in this quote.

Please explain how your company complies with this requirement.

V. WARRANTY

Since the awarded vendor will be charged with maintaining and watering the plantings for one-year the County will require a one year warranty.

Please explain how your company complies with this requirement.

VI. FINANCIAL QUALIFICATIONS

Your certificate of insurance must meet the following requirements

Requirement #1: The Lee County Board of County Commissioners shall be added as an additional insured on the comprehensive general liability policy.

Requirement #2: Certificate holder shall be listed as follows:

Lee County Board of County Commissioners

C/O Lee County Purchasing

P.O. Box 398

Fort Myers, FL 33902

Requirement #3: Each policy shall provide a 30 day notification clause in the event of cancellation, non-renewal or adverse change.

- 1. <u>Minimum Insurance Requirements</u>: Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendor's interest or liabilities, but are merely minimums.
 - a. Workers' Compensation Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Individual employees may be exempted per State Law. Employers' liability will have minimum limits of:

\$100,000 per accident \$500,000 disease limit \$100,000 disease limit per employee

 b. <u>Commercial General Liability</u> - Coverage shall apply to premises and/or operations, products and/or completed operations, independent contractors, contractual liability, and broad form property damage exposures with minimum limits of:

> \$500,000 bodily injury per person (BI) \$1,000,000 bodily injury per occurrence (BI) \$100,000 property damage (PD) or \$1,000,000 combined single limit (CSL) of BI and PD

c. <u>Business Auto Liability</u> - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

\$100,000 bodily injury per person (BI) \$300,000 bodily injury per occurrence (BI) \$100,000 property damage (PD) or \$500,000 combined single limit (CSL) of BI and PD

2. <u>Special Requirements:</u>

- a. Ten (10) days prior to the commencement of any work under this contract a certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:
 - 1. "Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials@ will be named as an "Additional Insured" on the General Liability policy.

- 2. Lee County will be given thirty (30) days notice prior to cancellation or modification of any stipulated insurance. Such notification will be in writing by registered mail, return receipt requested and addressed to the Risk Manager (P.O. BOX 398 Ft. Myers, FL 33902).
- b. An appropriate "Indemnification" clause shall be made a provision of the contract.
- c. It is the responsibility of the contractor to insure that all subcontractors comply with all insurance requirements.

EVALUATION SHEETS FOR REQUEST FOR QUALIFICATIONS

Project Name: LAKES PA	RK HURRIC	ANE PLANTI	<u>NG</u>	
Quotation No.:Q-060279				
Committee Evaluation Dat	te/Time:			
Company Evaluated:			· · · · · · · · · · · · · · · · · · ·	
I. EXPERIENCE				
Companies submitting this experience and background materials. Please tell us about the narrative describing	d in the purcha out your comp	nse, planting an pany and the qu	d care of the requested alifications of your per	planting sonnel.
-	PASS		FAIL	
Are there enough employe maintain these plantings fo		complete this	job in a timely manor a	and to
II. REFERENCES				
A. Were a minimum of thr	ee references ş	given for jobs o	of \$25,000.00 or above	?
	PASS		FAIL	
B. Have they worked with	Lee County be	efore?		
	PASS		FAIL	

III. EQUITMENT		
A. Did they list they typ	e of equipment t	hey own?
	PASS	FAIL
B. Was the type of equip	ment that they n	eed to rent and their supplier provided?
	PASS	FAIL
IV. SUPPLIERS		
Were the planting suppli	ers listed?	
	PASS	FAIL
V. WARRANTY		
Will a one year warranty	be provided?	
	PASS	FAIL
VI. FINANCIAL QUAL	<u>IFICATIONS</u>	
Were current Certificates Vendor's ability to obtain	s of Insurance or n insurance prov	letter from insurance company evidencing the ided and acceptable?
	PASS	FAIL

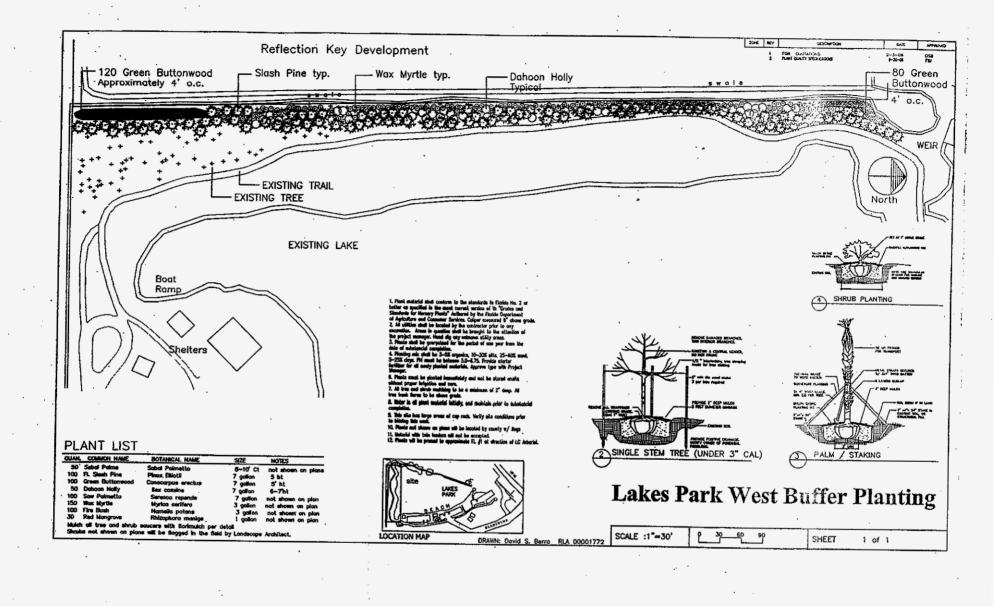
REFERENCE CHECK FORM

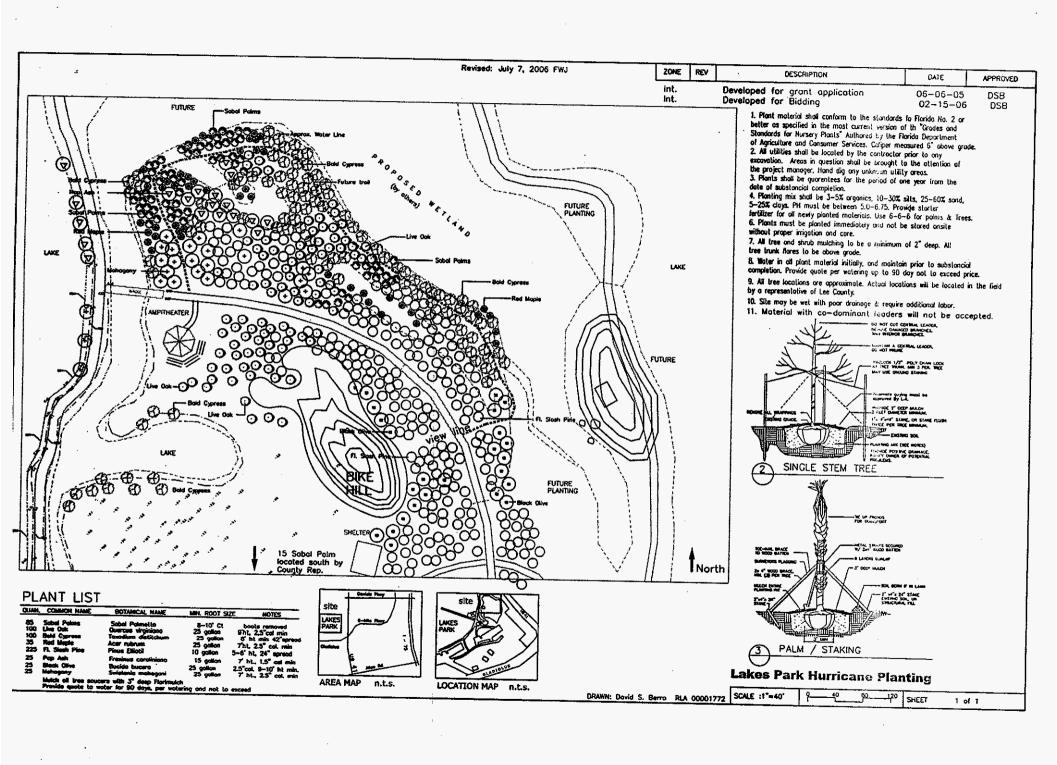
Project Name: <u>LAKES PARI</u>	K HURRICANE PLANTING	Quotation No.:Q-060612
Company Name Being Evalu	nated:	
Has this company provide quoted to Lee County to your	ed planting material and instal r firm/entity?	lation similar to that being
Yes	No	_
2. Did they have sufficient h	elp to complete the job in a time	mely manor?
Yes	No	
Yes		_
•	w was their response time to Satisfactory	-
	completed, how would you rat	
Excellent	Satisfactory	Poor
6. If a warranty was provided	l how did the company compl	y?
Excellent	_ Satisfactory	Poor

Yes	No	
	in:	
OVERALL COMMENTS	S:	
REFERENCE CALLED:		
		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
NAME:		

LEE COUNTY PURCHASING - BIDDERS CHECK LIST

	Please read carefully and return we each of the following items as the 1. The Quote has been signed.			
	2. The Quote prices offered have been reviewed.			
	3. The price extensions and totals have been checked.			
	4. The original (must be manually signed) and 2 copies of the quote have been submitted.			
	5. Three (3) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.			
***************************************	6. All modifications have been acknowledged in the space provided.			
	7. All addendums issued, if any, have been acknowledged in the space provided.			
	8. Erasures or other changes made to the quote document have been initialed by the person signing the quote.			
	9. Bid Bond and/or certified Check, (if required) have been submitted with the quote in amounts indicated.			
	10. Any Delivery information required is included.			
_	11. The mailing envelope has been MAILING ADDRESS Lee County Purchasing P.O. Box 398 Ft. Myers, FL 33902-039	or	PHYSICAL ADDRESS Lee County Purchasing 1825 Hendry St 3 rd Floor Ft. Myers, FL 33901	
	12. The mailing envelope <u>MUST</u> be sealed and marked with: Quote Number Opening Date and/or Receiving Date			
	13. The quote will be mailed or de specified opening date and time.			
	14. If submitting a "NO BID" plea and check one of the followard Do not offer this Unable to meet submitted Unable to meet but Other:	owing: product pecifications (why) ond or insurance re	Insufficient time to respond.) equirement.	
	Company Name	and Address:		





ALIACHMENT 4

FORMAL QUOTE NO.: Q-060612

LEE COUNTY, FLORIDA PROPOSAL QUOTE FORM FOR LAKES PARK HURRICANE PLANTING

DATE	SUBMITTED: 29 August 2006
VEND	OR NAME: Michael Conagey Landscoping Services
V 121 112	OK WHILE THE TOTAL THE TOT
	The Board of County Commissioners
	Lee County Fort Myers, Florida
	rott Myels, Florida
TT	and the manifest the "Council Conditions" and the "Date it of Considering"
	carefully examined the "General Conditions", and the "Detailed Specifications", which are contained herein, the Undersigned proposes to furnish the following
	meet these specifications:

The undersigned acknowledges receipt of Addenda numbers:

SECTION A:

85 Sabal Palms 100 Live Oak 100 Bald Cypress 35 Red Maple 225 Florida Slash Pine 25 Pop Ash 25 Black Olive	Cost Each \$ 200.00 Cost Each \$ 200.00 Cost Each \$ 300.00 Cost Each \$ 300.00 Cost Each \$ 300.00 Cost Each \$ 250.00 Cost Each \$ 250.00	Total \$ 17,000 Total \$ 20,000 Total \$ 20,000 Total \$ 10,500 Total \$ 1,500 Total \$ 1,500 Total \$ 6,250
25 Mahogany	Cost Each \$ 2.50.00	Total \$6, 250

Total Section A \$ 97.250.00 \

Revised: 1/12/06

FORMAL QUOTE NO.: Q-060612

SECTION B:

		/
50 Sabal Palms	Cost Each \$ 200,00	Total \$ 10,000 ✓
100 Florida Slash Pine	Cost Each \$ 40,00	Total \$ 4,000 /
100 Green Buttonwood	Cost Each \$ 60,00	Total \$ 6,000
50 Dahoon Holly	Cost Each \$ 70.00	Total \$ 3.500
100 Saw Palmetto	Cost Each \$ 60.00	Total \$ 2,000 /
150 Wax Myrtle	Cost Each \$ 15,00	Total \$ 2, 250
100 Fire Bush	Cost Each \$ 15.00	Total \$1,500
30 Red Mangrove	Cost Each \$ 15 aur	Total \$ 450,00
	•	

Total Section B \$ 33, 700, 00 /
\$ 130, 950, 00 /

GRAND TOTAL FOR SECTION A AND B

OPTION A:

Water and maintain plants and shrubs for up to one-year

Cost per month $\$ / \cancel{500}$, \cancel{x} X 12 = Total $\$ / \cancel{8}$, $\cancel{000}$, \cancel{x}

TO BE STARTED WITHIN ____CALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER.

Is your firm interested in being considered for the Local Vendor Preference? Yes ______No _____

If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.

Revised: 1/12/06

FORMAL QUOTE NO.: Q-060612

Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.

Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared non responsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

FORMAL QUOTE NO.: Q-060612

ANTI-COLLUSION STATEMENT

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11/2 Equipment A Equipment owned between myself and Partner Matt Fisher with ALL Picked up. Includes-1. Foster HD 1414 12 yard Dump Trailer 2. 753 Bobcat W/ Attachments 3. Mack MidLiner Diesel Dump 4. 1999 Chevy 1 Tan Dump 5. 783 Bobcat W/ Attach ments - 6, 1985 Ford, 1 Jon Dung W/ worker Tans 7. 2000 Ford F-150 4X4 300 gal. Equipment rented if needed with be through Sunbelt Rentals, 12770 Metro Parkway Fort Myers, FL. 33912 Ph,#239-768-3636 28 August 2006 Winter & Mrayy

	Supplier
	Royalarst Norsery
	1 01
	A. Phease note that 90% of
	trees and Plants requested are
	Florida #1 and the remaining
	10% is Florida #2.
	B. Please Note Section B will
	be completed first due to a
	Small delay on the 35 Red maple
	which will be in 45 Gallon,
	Containers to meet caliber required
,	by Lee County, Upon Completion
	by Lee County, Upon Completion of Section B it will be invoiced
	once approved and signed off by
	once approved and signed off by Lee County Officials.
	28 August 2006
- Com	Mital & Magaz
4	

Page 2 11 References Yes Ive worked for Lee County before, for Lee County Parks & Recreation. Contact Person Bruce Starks 28 August 2006 Mihal & Magey

1. Rick & Nancy Redenious 5218 WILLiams Prive Ft. Myers Beach, FL. 33931 Phone Number - 850-3189 Contact Person - Nancy Redenious 2. Mike Norman 4624 5, W. 22nd Avenue Cape Coral, FL. 33904 Phone Number - 795-5355 Contact Person - Mike Norman 975-5355 3. Phil & Dinger Gustason 6013 Perthshire Lane Ft. Myers, FL. 33908 Phone Number - 878-3286 Contact Persson - Phil Gustason 878-3286

	Experience
A.	As a notive Floridian
	Ive been planting and trimming
	trees for the past twenty years.
	The been planting and trimming trees for the past twenty years. This has been my occupation
	Since 1987.
B.	Will have six Employees available for this Job.
	available for this job.
	Work mans Compensation will
	be provided upon award of quote.
	28 August 2006
	Mitor L. Megey
-	
a de la companya de l	
- grilland	



Bankers Insurance Company St. Petersburg, Florida 33701 800-627-0000

NEW BUSINESS Vector

BCOM99.001 0705 1005 4627267 1/31/06

DECLARATIONS PAGE

Policy Number 09 0005323235 1 00

Page 1 of

5000 00000 VECT GL

1/31/06

Policy Period	n said and a said and a said a s	Term Inception I	Date Agent	Agent's Phone
From: 1/05/06 To: 1/05/07	12:01 Standard Time 1	2 mos 1/05/06 12:	01 AM 09-0086729	(239) 433-4535

Agent (239) 433-4535 OSWALD TRIPPE AND CO INC PO BOX 60139 FORT MYERS FL 33906

MIKE GNAGEY 6761 SOUTHWELL DR FORT MYERS FL 33912-1568

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

Limits of Insurance	
General Aggregate Limit (Other Than Product Completed Operations)	
	\$600,000
Products/Completed Operations Limit	\$300,000
Personal Advertising Injury Limit	\$300,000
Each Occurrence Limit	\$300,000
Fire Damage Limit (Any One Fire)	\$50,000
Medical Payments Limit (Any One Person)	\$5,000
Property Damage Liability Deductible Per Claim	\$250
Description of Business	
	The second secon

 Description 	of Business						
Form of Busin							
y Individual	□ Join	t Venture	Partnership	Organiza:	tion (Other than Partner	ship or Joint Venture)	
Business Descr	ription:						
LANDSCAPE	GARDEN WIT	H MINIMAL '	TREE TRIMMING	NO TREE REM	OVAL		

THIS POLICY CONTAINS A DESIGNATED WORK ENDORSEMENT. DAMAGES RESULTING FROM WORK OR OPERATIONS WHICH ARE NOT SPECIFIC AND CUSTOMARY TO THE CLASSIFICATION SHOWN OR OTHERWISE LISTED IN THE ENDORSEMENT AS EXCLUDED ARE NOT COVERED ON THIS POLICY.

Forms and Endorsement CG 21 46 1093 1093 CG 03 00 0196 0196 CG 21 67 0402 0703 BGL 99.306 1095 CL 175 0286 0286	BGL 99.335 0704 CG 21 47 1093 1093 CG 02 20 0792 0792 IL 00 21 1185 1185 BGL 09.00A 1296	BGL 04.333 0798 BGL 99.300 0597 CG 00 01 0196 0196 BGL 99.304 0597 BXXX99.207 0202	BGL99.100B 1296 BGL 09.331 0105 BGL 99.301 1195 BGL 09.00B 1296 IL 09 85 0103 0403
CG 21 70 1102 0403	CG 21 96 0305 0505	CG 00 67 0305 0505	BXXX99.206 0305

Deborah S Brcka Countersigned by Authorized Representative

1/05/06 Date

Copies Sent To: As Indicated On The Back



Bankers Insurance Company St. Petersburg, Florida 33701

BCOM99.001 0705 1005 4627267 1/31/06

5000 00000 VECT GL NEW BUSINESS Vector

DECLARATIONS PAGE

Page 2 of 2

1/31/06

Location of Premises

6761 SOUTHWELL DR , FORT MYERS , FL ,33912-1568

Classification	
Code #	Description

97047 - LANDSCAPE MAINTENANCE AND GARDENING - BASIC LANDSCAPE/LAWN CARE
SERVICE-MOWING, MULCHING, PLANTING, OVER-THE-COUNTER FERTILIZER/WEED CONTROL-NO
PESTICIDES, TREE TRIM/REMOVAL, FOUNTAIN, POND OR CEMENT WORK.

Premium	t reduced to		R	tessocialismos z mass of	Advanc	e Premium
Code #	Premium	Base	Pr/Co	All Other	Pr/Co	All Other
97047	1	Full-Time	Incl.	\$355.00	Incl.	\$355.00
Double Agg	regate Fac	ctor		1.0200		
Prior Insurance Surcharge					1.5000	
Total Advanced Premium						\$543.00
Terrorism Premium (Certified Acts)						\$.00

IMPORTANT NOTICE TO POLICYHOLDERS - Subcontract Work

If you subcontract work, you must obtain a Certificate of Insurance showing limits that are at least equal to or greater than those on your policy. Operations performed by subcontractors without adequate insurance shall be classified and rated in the same manner as though the work was performed by your own employees.

Ofth Kathy

Binder for State Farm Automobile Insurance (01780)

Applicant
MICHAEL L GNAGEY
6761 SOUTHWELL DR
FORT MYERS, FL 33912-1568

Lic. ID Num. Agent A158733 LOSAPIO, MICHELE 9001 DANIELS PARKWAY STE FORT MYERS, FL 33912-8200 (239) 334-6050

Vehicle

Year: 2000 Make: FORD Model: F150

Bodystyle: "XLT" 4WD STYLE VIN: 1FTRF18W0YNA44194

Customized: No

Lienholder

SUNTRUST BANK - LIENS

PO BOX 792427

SAN ANTONIO, TX 78279-2427

The premium shown below must be in compliance with the Company's rules and rates and is subject to revision.

Coverage Applied for: BODILY INJURY AND	Limits	Semi-Annual Premium
PROPERTY DAMAGE LIABILITY	100/300/100 *	\$320.75
MEDICAL PAYMENTS COVERAGE	\$5000	\$22.13
NO FAULT/PERSONAL INJURY PROTECTION COMPREHENSIVE \$500 DEDUCTIBLE	P10	\$86.13 \$35.81
COLLISION \$500 DEDUCTIBLE		\$138.45
CAR RENTAL/TRAVEL EXPENSES EMERGENCY ROAD SERVICE	80%/DAY, \$1000 MAX	\$13.80 \$1.80
UNINSURED MOTOR VEHICLE	25/50 *	\$56.38
NON-STACKING		
	Total	\$675.25
	Total of 6 month premium Payment received	\$675.25 SFPP
* Denotes thousands	Balance due	SFPP

GNAGEY, MICHAEL L

2000 FORD F150 "XLT" 4WD STYLE

Binder Effective Date: January 05, 2006

STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, hereby binds as of the requested effective date for a period of 30 days from such date, the insurance applied for, subject to all of the terms and conditions of the automobile policy and applicable endorsements in current use by such Company. The issuance by the Company of the Declarations page of the policy applied for voids this binder.

NOTE:

A. IMPORTANT INFORMATION ABOUT PREMIUM SAVINGS FOR NO-FAULT COVERAGE (COVERAGE P - PERSONAL INJURY PROTECTION INSURANCE)

For personal injury protection insurance, the named insured may elect a deductible and to exclude coverage for loss of gross income and loss of earning capacity ("lost wages"). These elections apply to the named insured alone, or to the named insured and all dependent resident relatives. A premium reduction will result from these elections. The named insured is hereby advised not to elect the lost wage exclusion if the named insured or dependent resident relatives are employed, since lost wages will not be payable in the event of an accident.

B. Liability (Bodily Injury and Uninsured Motor Vehicle) - If these coverages are not desired, the appropriate rejection form must be completed, signed by the applicant and submitted with the application.

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is quilty of a felony of the third degree.

By submission of this application, you agree that: (1) you have read this application, (2) your statements on this application are correct, (3) statements made on any other applications on this date for automobile insurance with this company are correct and are made part of this application, (4) you are the sole owner of the described vehicle except as otherwise stated, and (5) the limits and coverages were selected by you. IT IS FURTHER UNDERSTOOD AND AGREED THAT NO INSURANCE IS EFFECTIVE UNDER THIS AGREEMENT (A) UNLESS THE BINDER IS COMPLETED DESIGNATING THE COMPANY ACCEPTING THIS APPLICATION OR (B) UNTIL THE DATE THE POLICY OR BINDER IS ISSUED BY THE COMPANY ACCEPTING THIS APPLICATION.

Consumer reports, including credit and insurance loss history reports, may be ordered in conjunction with this application. We may also obtain and use a credit-based insurance score developed from information contained in these reports. We may use a third party in connection with the development of your insurance score. These reports provide information that assists with determining your eligibility for insurance and the price you are charged.

CIN # 59 -6725-K74

App date and time: 01/05/2006 11:50 AM

BINDERFL

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	W G MEARS & (DICK JOHNSON 1429 60TH AV BRADENTON	CO A DIVISION OF & JEFFERSON INC W SUITE #100 FL 34207	THIS CERTONLY AN HOLDER.	TIFICATE IS ISS D CONFERS N THIS CERTIFIC E COVERAGE COMPANIES	SUED AS A MATTER O RIGHTS UPON TO ATE DOES NOT AMI AFFORDED BY THE AFFORDING COVERA UERS INSURANCE	HE CERTIFICATE END, EXTENDOR FOLICIESBELOW.		
ALL PICKED-UP INC 610 S E 36 STREET CAPE CORAL FL 33904		COMPANY C COMPANY C COMPANY D	FCCI INSURANCE GROUP					
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
LTR	Type of insurance	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/bD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMI	ıs ·		
Ą	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CI-AIMS MADE X OCCUR OWNER'S & CONTRACTOR'S PROT	20610073-05	12/19/05	12/19/06	GENERAL AGGREGATE FRODUCTS - COMPJOP AGG PERSONAL & ADV INJURY EACH OCCURRENCE PIRE DAMAGE (ABY ONE FIRE)	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$ 100,000 \$ 10,000		
A	AUTOMOBILE LIABILITY	43235355-00	12/19/05	12/19/06	MED EXP (Any one person)	1,000,000		
	ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE	\$		
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EACH ACCIDENT AGGREGATE	\$ \$		
	EXCESS LIABILITY				EACH OCCURRENCE	\$		
	UMBRELLA FORM				AGGREGATE	\$		
В	OTHER THAN UMBRELLA FORM WORKERS COMPENSATION AND RMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE OPPICERS ARE: EXCL	001-WC05A-52690	7/10/06	7/10/07	X WC STATUL OTHER TORY LIMITS OF THE LEACH ACCIDENT OF THE LIMIT OF THE LIMITS OF	\$ 100,000 \$ 500,000 \$ 100,000		
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS FAX# 239~344-5460								
******	CERTIFICATE HOLDER LEE COUNTY ATTN KATHY P O BOX 398 FT MYERS FI 33902 ACORD 25-5 (195) SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TOMAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THEREFT, BUT PAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OBLIGATION OBLIGATION OBLIGATION TO AUTHORIZED REPRESENTATIVE IDA ALVARADO CACORD CORPORATION 198							