



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR AGGREGATES, TOP SOILS, AND SAND, BROWARD CO-OP BID #E-1-00-010-G1.

REPORT IN BRIEF:

Broward County, acting as lead agency for the Broward Co-op Purchasing Group, requested competitive bids on aggregates, top soils, and sand required for the day-to-day operations of the Public Works Department, the Parks and Recreation Department and the Utilities Department . The bid covers pricing for the supply and delivery of aggregates, top soils and sand on an as needed basis. Broward County received ten (10) bids. The recommendation is for the lowest responsive and responsible bidder for each group of items. The Town, as a member of the Broward Co-op, enjoys the reduced pricing obtained by a co-op bid due to the increased volume resulting from combining the needs of all co-op members.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The recommended award has been reviewed by Broward County and the Town's Procurement Manager who concur with the decision to award to the lowest responsive and responsible bidder for each group of items.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost-commodity purchase determined by need.

 Account Name: operating budget of each using department.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

 Resolution

 Procurement Authorization

 Broward County recommendation memo

 Pricing sheets from each awarded vendor

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR AGGREGATES, TOP SOILS AND SAND, BROWARD CO-OP BID #E-1-00-010-G1.

WHEREAS, the Town is in need of aggregates, top soils and sand for the Public Works Department, the Utilities Department, and Parks and Recreation Department; and

WHEREAS, Broward County, acting as lead agency for the Broward Cooperative Purchasing Group, has solicited sealed bids for such products; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by Broward County to L.W. Rozzo, Inc., Florida Superior Sand, Inc., and Tenex Enterprises, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by Broward County to L.W. Rozzo in Group 3A, Florida Superior Sand, Inc. in Group 3B, and Tenex Enterprises, Inc. in Group 3C, for the supply of aggregates, top soils and sand in accordance with unit prices identified in Attachment "A", is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the operating budget of each using department.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS DAY OF _____,
2 0 0 0

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER BUDGET ITEM & DESCRIPTION APPROXIMATE COST
 OPERATING BUDGET OF ACCRETTAGES, TOP SOILS + COMMODITY
 EACH USING DEPT. SAND

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
- Piggyback on Contract Number BROWARD CO-OP BID # E-1-00-010-51
- Sole Source
- Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
 Department Head

Have Funds been Reserved N/A

Date 7/28/00 Signed [Signature]

Signed _____
 Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>L.W. ROZZO, INC.</u>	}	<u>SEE ATTACHED</u>
<u>FLORIDA SUPERIOR SAND, INC.</u>		<u>PRICE SHEETS</u>
<u>TENEX ENTERPRISES, INC.</u>		

Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>L.W. ROZZO, INC. - GROUP 3A</u>	<u>PER ATTACHED</u>
<u>FLORIDA SUPERIOR SAND, INC. - GROUP 3B</u>	<u>PRICE SHEETS</u>
<u>TENEX ENTERPRISES, INC. - GROUP 3C</u>	

Signed _____
 Town Administrator

+

 **EMORANDUM**

DATE: JULY 20, 2000
TO: JOHN KUNZMAN, CHIEF OF OPERATIONS, PURCHASING DIVISION
THRU: KAREN WALBRIDGE, PURCHASING AGENT III, PURCHASING DIVISION *7/20/00*
FROM: LIZ OVERTON OVERTON, PURCHASING AGENT II, PURCHASING DIVISION *7/20/00*
RE: **BID #E-1-00-010-G1; AGGREGATES, TOP SOILS & SAND, CO-OP INTERIM CONTRACT**

THE STREETS & HIGHWAYS DIVISION AND THE PURCHASING AGENT RECOMMEND THE FOLLOWING:

1. **AWARD:**
OPEN-END CONTRACT TO LOW BIDDER L.W. ROZZO GROUP 5A AND LOW RESPONSE, RESPONSIBLE BIDDERS, L.W. ROZZO, INC. GROUPS 1A, 3A, 4A, 6A. ; TENEX ENTERPRISES, INC., GROUPS 1B-C, 2A, 2C, 3C, 4C, 5C, 6C AND FLORIDA SUPERIOR SAND, INC., GROUPS 2B, 3B, 4B, 5B, 6B IN THE TOTAL ESTIMATED AMOUNT OF \$30,000.00 FOR THE STREETS AND HIGHWAYS DIVISION FOR CO-OP CONTRACT AGGREGATES, TOP SOILS, AND SAND BID NO. E-1-00-010-G1 FROM JULY ~~15~~ 2000 UNTIL AUGUST 15, 2000 OR UNTIL NEW CONTRACT IS AWARDED BY BOARD OF COUNTY COMMISSIONERS.

2. **ADDITIONAL INFORMATION CONCERNING THIS PROCUREMENT:**
THE FULL-TERM CONTRACT HAS BEEN PREPARED FOR AN AGENDA AWARD BY THE BOARD OF COUNTY COMMISSIONERS ON AUGUST 15, 2000. ABOVE RECOMMENDATION IS BASED ON THE ABOVE REFERENCED BID.

4. **ATTACHMENTS TO MEMO:**
A. FILE #E-1-00-010-G1

APPROVAL AUTHORITY

APPROVED DISAPPROVED

REASON/SUGGESTION (IF DISAPPROVED)
PATV

SIGNATURE/TITLE DATE: *7/24/00*

SUBMIT BID TO:



Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, Florida 33301-1801
(954) 357-6065/66

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA

INVITATION FOR BID

Bidder Acknowledgment

— GENERAL CONDITIONS —

THESE INSTRUCTIONS ARE STANDARD FOR ALL CONTRACTS FOR COMMODITIES/SERVICES ISSUED BY THE BOARD OF COUNTY COMMISSIONERS. THE BOARD OF COUNTY COMMISSIONERS MAY DELETE, SUPERSEDE OR MODIFY ANY OF THESE STANDARD INSTRUCTIONS FOR A PARTICULAR CONTRACT BY INDICATING SUCH CHANGE IN THE SPECIAL INSTRUCTIONS TO BIDDERS OR IN THE BID SHEETS. BY ACCEPTANCE OF A PURCHASE ORDER ISSUED BY THE COUNTY, BIDDER AGREES THAT THE PROVISIONS INCLUDED WITHIN THIS INVITATION FOR BID SHALL PREVAIL OVER ANY CONFLICTING PROVISION WITHIN ANY STANDARD FORM CONTRACT OF THE BIDDER REGARDLESS OF ANY LANGUAGE IN BIDDER'S CONTRACT TO THE CONTRARY.

BIDDER ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH YOUR BID

SEALED BIDS: This form must be executed and submitted with all bid sheets in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain the above address, the date and the time of bid opening, and bid number. Bids not submitted on attached bid form may be rejected. All bids are subjected to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

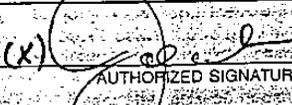
1. EXECUTION OF BID: Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. All corrections made by bidder to his bid must also be initialed. The bidder's name should also appear on each page of the bid sheet if required. Bids will not be accepted from firms in arrears to the Board of County Commissioners upon debt or contract nor from a defaulter upon obligations to the Board of County Commissioners. Bidder certifies by signing the bid that no principals or corporate officers of his firm were principals or corporate officers in any other firm which may have been suspended or debarred from doing business with Broward County within the last three years, unless so noted in the bid documents.

2. NO BID: If not submitting a bid, respond by returning this Bidder Acknowledgement form, marking it "NO BID", no later than the stated bid opening date and hour, and explain the reason in the space provided. Failure to respond without justification may be cause for removal of the bidder's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID."

3. BID WITHDRAWAL: No bidder may withdraw his bid before the expiration of ninety (90) calendar days from the date of bid opening unless vendor so notes in the bid.

4. BID OPENING: Shall be public, on date, location and time specified on the bid form. The official time is the time clock located in the Purchasing Division reception area and will be accepted by all parties without reservation. It is the bidder's responsibility to assure that his bid is delivered on date, location and time specified on the bid form. Bids, which for any reason are not so delivered, will not be considered. Bid files and any bids after they are opened may be examined during normal working hours by appointment. Bid tabulations are available for inspection upon request.

(Continued on Page 2)

BIDS WILL BE OPENED 2 p.m. 04/04/2000 and may not be withdrawn within 90 calendar days after such date and time.		
BID TITLE AGGREGATES, TOP SOILS AND SAND - CO-OP CONTRACT		
BID NO. E10001001		
PURCHASING AGENT NAME & TELEPHONE NUMBER LITZ-OVERTON (954) 357-6076		
DELIVERY DATE SEE SPECIAL CONDITIONS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX SEE SPECIAL INSTRUCTION		
CASH DISCOUNT TERMS None		
BID GUARANTY IS ATTACHED WHEN REQUIRED, IN THE AMOUNT OF		
REASON FOR NO BID		
FEDERAL EMPLOYER I.D. or SOCIAL SECURITY NUMBER 5911419510		
DUN & BRADSTREET NUMBER		
BIDDER NAME L W ROZZO, INC		
BIDDER MAILING ADDRESS/CITY/STATE/ZIP 17200 PINES BLVD PEMBROKE PINES FL 33029-0000		
AREA CODE 754	TELEPHONE NO. 435 6501	CONTACT PERSON RICK HARRIS
FAX NO. 954-436-6243	INTERNET ADDRESS lrrozso@bell-south.net	
(X)  AUTHORIZED SIGNATURE (original in ink) John C. Sessa		04/03/00
TYPED NAME OF SIGNER		TITLE

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same items/services, and is in all respects fair and to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. Further by signature of this form, pages 1 through 4 are acknowledged and accepted as well as any special instruction sheet(s) if applicable.

BID SHEET
(CONTINUED)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

ZONE THREE - COMMERCIAL BOULEVARD SOUTH TO INCLUDE GRIFFIN ROAD. FLORIDA TURNPIKE WEST TO US 27. SEE ATTACHMENT "B". ESTIMATED QUANTITIES INCLUDE REQUIREMENTS FOR BROWARD COUNTY, DAVIE, PLANTATION AND SUNRISE.

GROUP 3A (ITEMS 39 THRU 45), AGGREGATES

ITEM NO.	ESTIMATED ANNUAL QUANTITY	COMMODITY CODE DESCRIPTION	DELIVERED PRICE PER TON	TOTAL
39.	26,768 TONS	#750667000030 ROAD ROCK - CRUSHED LIME ROCK AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>5.80</u> /TON	\$ <u>155,254.40</u>
40.	10,432 TONS	#750667010030 THREE-QUARTER INCH WASH ROCK AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>7.75</u> /TON	\$ <u>80,848.00</u>
41.	25,000 TONS	#750074000130 FILL AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>5.40</u> /TON	\$ <u>135,000.00</u>
42.	10,000 TONS	#750075000030 STABILIZER MATERIAL AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>5.40</u> /TON	\$ <u>54,000.00</u>
43.	1,160 TONS	#750773000030 CONCRETE SCREENINGS AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>9.65</u> /TON	\$ <u>11,194.00</u>
44.	1,400 TONS	#750667020030 CRUSHED LIMEROCK 70% AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>5.80</u> /TON	\$ <u>8,120.00</u>
45.	20 TONS	#750667040030 PEA ROCK AS PER ATTACHMENT "A" SPECIFICATIONS	\$ <u>8.00</u> /TON	\$ <u>160.00</u>
TOTAL GROUP 3A (ITEMS 39 THRU 45)				\$ <u><u>444,576.40</u></u>

DELIVERY WILL BE 1 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER.

TO BE ELIGIBLE FOR PRICE INCREASE/DECREASE AT THE TIME OF RENEWAL, YOU MUST INDICATE THE PERCENTAGE (10 %) OF THE ABOVE DELIVERED PRICE(S) ATTRIBUTABLE TO GASOLINE.

NAME OF BIDDER L.W. ROZZO, INC.

SUBMIT BID TO:



Broward County Purchasing Division
 115 S. Andrews Avenue, Room 212
 Fort Lauderdale, Florida 33301-1801
 (954) 357-6065/66

BOARD OF COUNTY COMMISSIONERS
 BROWARD COUNTY, FLORIDA

INVITATION FOR BID

Bidder Acknowledgment

— GENERAL CONDITIONS —

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BIDDER ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH YOUR BID

SEALED BIDS: This form must be executed and submitted with all bid sheets in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain the above address, the date and time of bid opening, and bid number. Bids not submitted on attached bid form may be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

EXECUTION OF BID: Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. All corrections made by bidder to his bid must also be initialed. The bidder's name should also appear on each page of the bid sheet if required. Bids will not be accepted from firms in arrears to the Board of County Commissioners upon debt or contract nor from a defaulter upon obligations to the Board of County Commissioners. Bidder certifies by signing the bid that no principals or corporate officers of his firm were principals or corporate officers in any other firm which may have been suspended or debarred from doing business with Broward County within the last three years, unless so noted in the bid documents.

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WITHDRAWAL: No bidder may withdraw his bid before the expiration of ninety (90) calendar days from the date of bid opening unless vendor so notes in the bid.

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(Continued on Page 2)

BIDS WILL BE OPENED 2 p.m. 04/04/2000
 and may not be withdrawn within 90 calendar days after such date and time.

BID TITLE AGGREGATES TOP SOILS AND SAND, CO-OP CONTRACT

BID NO. E10001061

PURCHASING AGENT NAME & TELEPHONE NUMBER
LIZ QUERTON (954) 357-6076

DELIVERY DATE SEE SPECIAL CONDITIONS
SEE SPECIAL INSTRUCTION

CASH DISCOUNT TERMS

BID GUARANTY IS ATTACHED, WHEN REQUIRED, IN THE AMOUNT OF

REASON FOR NO BID

FEDERAL EMPLOYER ID. or SOCIAL SECURITY NUMBER
650065242 0

DUN & BRADSTREET NUMBER

BIDDER NAME
FLORIDA SUPERIOR SAND, INC

BIDDER MAILING ADDRESS/CITY/STATE/ZIP
P.O. BOX 5901

LIGHTHOUSE POINT FL 33074

AREA CODE TELEPHONE NO. CONTACT PERSON
361-361-9751 LENA R. ARENA

FAX NO. INTERNET ADDRESS
(561) 391-8480 FSS5901@AOL.com

Marion R. Arana
 AUTHORIZED SIGNATURE (original in ink)

Marion R. Arana Jefferson Secy/Treas.
 TYPED NAME OF SIGNER TITLE

I am made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same items/services, and is in all respects fair and without collusion or fraud. I hereby certify that I am authorized to sign this bid for the bidder. Further by signature of this form, pages 1 through 4 are acknowledged and accepted as well as any special instructions.

BID SHEET
(CONTINUED)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

ZONE THREE - COMMERCIAL BOULEVARD SOUTH TO INCLUDE GRIFFIN ROAD. FLORIDA TURNPIKE WEST TO US 27. SEE ATTACHMENT "B". ESTIMATED QUANTITIES INCLUDE REQUIREMENTS FOR BROWARD COUNTY, DAVIE, PLANTATION AND SUNRISE.

GROUP 3B (ITEMS 46 THRU 52), TOP SOILS NON-STERILE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	COMMODITY CODE DESCRIPTION	DELIVERED PRICE	TOTAL
46.	50 CU.YD	#790700020030 TOP SOIL MIX 90/10 AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 23.00 /CU.YD	\$ 1,150.00
47.	80 CU.YD	#790700300030 TOP SOIL MIX 80/20 AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 26.44 /CU.YD	\$ 2,115.20
48.	100 CU.YD	#790700070030 TOP SOIL 70/30 - AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 22.38 /CU.YD	\$ 2,238.00
49.	300 CU.YD	#790700500030 TOP SOIL MIX 100% AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 16.13 /CU.YD	\$ 4,839.00 ²⁰⁰
50.	80 CU.YD	#150120030030 ORTONA SAND AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 16.13 /CU.YD	\$ 1,290.40
51.	20 CU.YD	#790700080030 FLORIDA LAWN SAND AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 11.13 /CU.YD	\$ 222.60
52.	280 TONS	#150120020030 MASON SAND AS PER ATTACHMENT "A" SPECIFICATIONS	10.38 XXXXXX /TON	2,906.40 XXXXXX
TOTAL GROUP 3B (ITEMS 46 THRU 52)				\$ 4,812.60 XXXXXX \$ 14,761.60 ²⁰⁰

DELIVERY WILL BE 2 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER.

TO BE ELIGIBLE FOR PRICE INCREASE/DECREASE AT THE TIME OF RENEWAL, YOU MUST INDICATE THE PERCENTAGE (____ %) OF THE ABOVE DELIVERED PRICE(S) ATTRIBUTABLE TO GASOLINE.

NAME OF BIDDER Florida Superior Sand, Inc.

SUBMIT BID TO:



Broward County Purchasing Division
 115 S. Andrews Avenue, Room 212
 Fort Lauderdale, Florida 33301-1801
 (954) 357-6065/66

BOARD OF COUNTY COMMISSIONERS
 BROWARD COUNTY, FLORIDA

INVITATION FOR BID

Bidder Acknowledgment

— GENERAL CONDITIONS

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BIDDER ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH YOUR BID

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1. EXECUTION OF BID: Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. All corrections made by bidder to his bid must also be initialed. The bidder's name should also appear on each page of the bid sheet if required. Bids will not be accepted from firms in arrears to the Board of County Commissioners upon debt or contract nor from a defaulter upon obligations to the Board of County Commissioners. Bidder certifies by signing the bid that no principals or corporate officers of his firm were principals or corporate officers in any other firm which may have been suspended or debarred from doing business with Broward County within the last three years, unless so noted in the bid documents.

NO BID: If not submitting a bid, respond by returning this Bidder Acknowledgement form, marking it "NO BID", no later than the stated bid opening date and hour, and explain the reason in the space provided. Failure to respond without justification may be cause for removal of the bidder's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID."

BID WITHDRAWAL: No bidder may withdraw his bid before the expiration of ninety (90) calendar days from the date of bid opening unless vendor so notes in the bid.

BID OPENING: Shall be public, on date, location and time specified on the bid form. The official time is the time clock located in the Purchasing Division reception area and will be accepted by all parties without reservation. It is the bidder's responsibility to assure that his bid is delivered on date, location and time specified on the bid form. Bids, which for any reason are not so delivered, will not be considered. Bid files and any bids after they are opened may be examined during normal working hours by appointment. Bid tabulations are available for inspection upon request.

(Continued on Page 2)

BIDS WILL BE OPENED 2 p.m. and may not be withdrawn within 90 calendar days after such date and time.	
BID TITLE AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT	
BID NO. E10001061	
PURCHASING AGENT NAME & TELEPHONE NUMBER 4-17-02VERTON (954) 357-6076	
DELIVERY DATE SEE SPECIAL CONDITIONS	
CASH DISCOUNT TERMS SEE SPECIAL INSTRUCTIONS	
BID GUARANTY IS ATTACHED WHEN REQUIRED, IN THE AMOUNT OF 4,276,566	
REASON FOR NO BID	
FEDERAL EMPLOYER I.D. or SOCIAL SECURITY NUMBER 522069619 0	
DUN & BRADSTREET NUMBER	
BIDDER NAME TENEX ENTERPRISES, INC.	
BIDDER MAILING ADDRESS/CITY/STATE/ZIP 7837 W. SAMPLE #105 CORAL SPRINGS FL 33065	
AREA CODE 954-757-6160	TELEPHONE NO. 757-6160
CONTACT PERSON SABRINA BAGLIONI	
FAX NO. 954-757-619	INTERNET ADDRESS
AUTHORIZED SIGNATURE (original in ink) RANJO POVEDA, V.P.	
TYPED NAME OF SIGNER RANJO POVEDA, V.P.	
TITLE	

I, the undersigned, certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same items/services, and is in all respects fair and without collusion or fraud. Further by signature of this form, pages 1 through 4 are acknowledged and accepted as well as any special instructions.

BID SHEET
(CONTINUED)

AGGREGATES, TOP SOILS AND SAND, CO-OP CONTRACT

ZONE THREE - COMMERCIAL BOULEVARD SOUTH TO INCLUDE GRIFFIN ROAD. FLORIDA TURNPIKE WEST TO US 27. SEE ATTACHMENT "B". ESTIMATED QUANTITIES INCLUDE REQUIREMENTS FOR BROWARD COUNTY, DAVIE, PLANTATION AND SUNRISE.

GROUP 3C (ITEMS 53 THRU 57), TOP SOIL - STERILIZED

ITEM NO.	ESTIMATED ANNUAL QUANTITY	COMMODITY CODE DESCRIPTION	DELIVERED PRICE	TOTAL
53.	20 CU.YD	#970700000030 TOP SOIL MATERIAL 90/10 STERILIZED AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 31.85 /CU.YD	\$ 637
54.	300 CU.YD	#790700040030 TOP SOIL MIX 80/20 STERILIZED AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 31.85 /CU.YD	\$ 9555
55.	20 CU.YD	#790700060030 TOP SOIL MIX 70/30 STERILIZED AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 25.85 /CU.YD	\$ 517
56.	80 CU.YD	#790700090030 NURSERY MIX-STERILIZED AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 25.10 /CU.YD	\$ 2008
57.	20 CU.YD	#790700100030 EXOTIC MIX-STERILIZED AS PER ATTACHMENT "A" SPECIFICATIONS	\$ 41.10 /CU.YD	\$ 822
TOTAL GROUP 3C (ITEMS 53 THRU 57)				\$ 13539

DELIVERY WILL BE 1 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER.

TO BE ELIGIBLE FOR PRICE INCREASE/DECREASE AT THE TIME OF RENEWAL, YOU MUST INDICATE THE PERCENTAGE (15 %) OF THE ABOVE DELIVERED PRICE(S) ATTRIBUTABLE TO GASOLINE.

NAME OF BIDDER TENEX ENTERPRISE INC.

