



CONTRACT NO. 09-0410

**for Chemical Lawn Maintenance for Building Facilities**

LAKE COUNTY, FLORIDA, a political subdivision of the state of Florida, its successors and assigns through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of **GroundTek of Central Florida, Inc.** (hereinafter "Contractor") to supply **Chemical Lawn Maintenance** to the County pursuant to County Bid number **09-0410** (hereinafter "Bid"), addenda No.1 & 2, opening dated April 22, 2009 and Contractor's Bid response thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through. The attachments noted below (if any) are attached hereto and are also made a part of this Contract.

Attachments:

No financial obligation under this contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this contract.

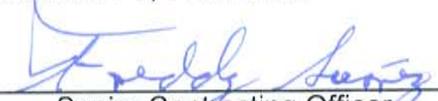
Contractor shall submit the documents hereinafter listed prior to commencement of this Contract: Insurance Certificate.

The County's Procurement Services Director shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his or her option, declare this contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

This Contract is effective from **April 29, 2009** through **April 28, 2010** except the County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County. This Contract provides for four (4) twelve (12) month renewals at Lake County's sole option at the terms noted in the Bid.

Any and all modifications to this Contract must be in writing signed by the County's Procurement Services Director.

LAKE COUNTY, FLORIDA

By:   
Senior Contracting Officer

Date: 4-29-09

Distribution: Original-Bid File  
Copy-Contractor  
Copy-Department

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*"Earning Community Confidence Through Excellence in Service"*

Office of Procurement Services  
Tavares, Florida 32778-7800

315 W. Main, Suite 416  
Ph (352) 343-9839

P.O. Box 7800  
Fax (352) 343-9473



# LAKE COUNTY

## FLORIDA

OFFICE OF PROCUREMENT SERVICES  
315 WEST MAIN STREET, SUITE 416  
PO BOX 7800  
TAVARES FL 32778-7800

PHONE: (352) 343-9839  
FAX: 352) 343-9473

[www.lakegovernment.com](http://www.lakegovernment.com)

### ADDENDUM NO. 1

Date: April 13, 2009

BID No. 09-0410

#### Chemical Lawn Maintenance for Building Facilities

This addendum is being issued to make the following changes, corrections, clarifications and additions to the bidding document. The information in this addendum modifies and changes the original bidding documents and takes precedence over the original documents. **Respondents shall acknowledge receipt of this addendum by completing this form and returning it with the response. Failure to acknowledge this addendum may preclude consideration of the bid proposal award.**

#### Change/add the following:

All fertilizers are to be at least 30% slow release nitrogen.

All fire ant applications are to be done with "Top Choice".

#### Add location:

Special Projects, 12901 County Landfill Rd., Tavares

See next page "Revised Pricing Section".

REVISED PRICING SECTION					
Item	Location	Qty:	Unit	Monthly Cost	Yearly Service Cost
1.A	Detention Center	5	Each	115	575.00
1.B	Umatilla Health Department	5	Each	115	575.00
1.C	Leesburg Health Department	5	Each	80	400.00
2.A	Judicial Center	5	Each	115	575.00
2.B	Golden Triangle Tag Office	5	Each	80	400.00
2.C	Public Works Annex	5	Each	90	450.00
3.A	Paisley Library	5	Each	80	400.00
3.B	Property Records	5	Each	90	450.00
3.C	Historical Courthouse	5	Each	90	450.00
4.A	Public Records Center	5	Each	80	400.00
4.B	BCC Warehouse #1	5	Each	100	500.00
4.C	County Admin. Bldg.	5	Each	90	450.00
5.A	Clerk's I.T.	5	Each	80	400.00
5.B	Facilities Development	5	Each	90	450.00
5.C	Sheriff's Admin. Bldg.	5	Each	80	400.00
5.A	Astor Library	5	Each	90	450.00
5.B	American Legion	5	Each	90	450.00
5.C	Adkins House	5	Each	100	500.00
7.A	Public Defender	5	Each	80	400.00
7.B	Cagan Crossings Library	5	Each	80	400.00
7.C	Fire Station 78	5	Each	80	400.00
8.A	Special Projects	5	Each	80	400.00
<b>TOTAL AMOUNT</b>					<b>9875.00</b>

Firm Name: Groundtek of Central IL Date: 4/20/09  
 Signature: George L. Bori Title: President  
 Typed/Printed Name: George L. Bori

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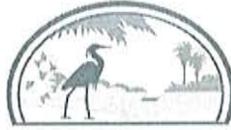
DISTRICT ONE  
JENNIFER HILL

DISTRICT TWO  
ELAINE RENICK

DISTRICT THREE  
JIMMY CONNER

DISTRICT FOUR  
LINDA STEWART

DISTRICT FIVE  
WELTON G. CADWELL



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PO BOX 7800  
TAVARES FL 32778-7800

PHONE: (352) 343-9839  
FAX: 352) 343-9473  
www.lakegovernment.com

ADDENDUM NO. 2

Date: April 20, 2009

BID No. 09-0410

Chemical Lawn Maintenance for Building Facilities

This addendum is being issued to make the following changes, corrections, clarifications and additions to the bidding document. The information in this addendum modifies and changes the original bidding documents and takes precedence over the original documents. **Respondents should acknowledge receipt of this addendum by completing this form and returning it with the response.**

Clarification:

Top Choice ants control is to be applied once a year at all locations as per manufacturer direction.

Change:

Addendum #1, Pricing Section

The word ~~Monthly Cost~~ should read Unit Price.

The word ~~Yearly Service Cost~~ should read Extended Price.

Firm Name: Groundtek of Central Fl. Date: 4/20/09  
Signature: George L. Bori Title: President  
Typed/Printed Name: George L Bori

"Earning Community Confidence Through Excellence in Service"

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JENNIFER HILL

DISTRICT TWO  
ELAINE RENICK

DISTRICT THREE  
JIMMY CONNER

DISTRICT FOUR  
LINDA STEWART

DISTRICT FIVE  
WELTON G. CADWELL



LAKE COUNTY  
FLORIDA

INVITATION TO BID (ITB)

CHEMICAL LAWN MAINTENANCE FOR BUILDING FACILITIES

ITB Number: 09-0410 Contracting Officer: Freddy Suarez  
Bid Opening Date: April 22, 2009 Pre-Bid Date: April 8, 2009 @ 10:00a.m.  
Bid Opening Time: 3:00p.m. Issue Date: March 26, 2009

TABLE OF CONTENTS	
SECTION 1: Special Terms and Conditions	Page 2
SECTION 2: Statement of Work	Page 13
SECTION 3: General Terms and Conditions	Page 16
SECTION 4: Pricing/Certifications/Signatures	Page 20
SECTION 5: Attachments	Page 23

SPECIFIC SOLICITATION REQUIREMENTS ARE AS NOTED BELOW:	
Proposal and/or Performance Bond:	N/A
Certificate of Competency/License:	Section 1.17
Indemnification/Insurance:	Section 1.8
Pre-Bid Conference/Walk-Thru:	Section 1.4

At the date and time specified above, all bids that have been received in a timely manner will be opened, recorded, and accepted for consideration. The names of the bidders submitting bids will be read aloud and recorded. The bids will be available for inspection during normal business hours in the Office of Procurement Services within ten (10) working days after the official bid opening date. When countersigned by an authorized County representative, this document and any specifically identified attachments may form the formal contract document binding the parties to all performance specified herein.

**Vendors shall complete and return the entirety of this ITB Document, and attach all other information requested in this ITB document (See Provision 1.13). Failure to sign the bid response, or to submit the bid response by the specified time and date, may be cause for rejection of the bid.**

NO-RESPONSE REPLY

If any vendor does not want to respond to this solicitation at this time, or, would like to be removed from Lake County's Vendor List, please mark the appropriate space, complete name below and return this page only.

- Not interested at this time; keep our firm on Lake County's Vendors List for future solicitations for this product / service
- Please remove our firm from Lake County's Vendor's List for this product / service.

VENDOR IDENTIFICATION

Company Name: Groundtek Phone Number: 407-877-7473  
E-mail Address: Gregory@groundtek.com Contact Person: Gregory Bori

**Section 1.1: Purpose**

The purpose of this solicitation is to establish a term and supply contract for chemical lawn maintenance in conjunction with the County's needs.

**Section 1.2: Designated Procurement Representative**

Questions concerning any portion of this solicitation shall be directed in writing [fax and e-mail accepted] to the below named individual who shall be the official point of contact for this solicitation. Questions should be submitted no later than five (5) working days before the bid opening date.

Freddy Suarez, CPPB, Senior Contracting Officer  
Lake County BCC  
Office of Procurement Services  
315 W. Main Street, Room 416  
PO BOX 7800  
Tavares, FL 32778-7800

Phone : 352.343.9839  
Fax : 352.343.9473  
E-mail: [fsuarez@lakecountyfl.gov](mailto:fsuarez@lakecountyfl.gov)

No answers given in response to questions submitted shall be binding upon this solicitation unless released in writing as an addendum to the solicitation by the Lake County Office of Procurement Services.

**Section 1.3: Method of Award - To a Single Vendor in the Aggregate**

Award of this contract will be made to the responsive, responsible vendor which submits an offer on all items listed in the solicitation and which represents the lowest price when all items are added in the aggregate. If a vendor fails to submit an offer on all items, its overall offer will be rejected. The County will award the total contract to a single vendor.

**Section 1.4: Pre-Bid Conference (Recommended)**

A pre-bid conference will be held on April 8, 2009 at 10:00a.m. in BCC Warehouse #1, 32400 C.R. 473, Leesburg FL to discuss the special conditions and specifications included within this solicitation.

Vendors are requested to bring this solicitation document to the conference, as additional copies may not be available.

Prior to submitting its offer it is advisable that the vendor visit the site(s) of the proposed work and become familiar with any conditions which may in any manner affect the work to be done or affect the equipment, materials and labor required. The vendor is also advised to examine carefully the drawings and specifications and to become thoroughly aware regarding any and all conditions and requirements that may in any manner affect the work to be performed under the contract. No additional allowances will be made because of lack of knowledge of these conditions.

**Section 1.5: Term of Contract – Twelve (12) Months**

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter distributed by the County's Office of Procurement Services; and contingent upon the completion and submittal of all required pre-award documents. The initial contract term shall remain in effect for (12) months, and then the contract will remain in effect until completion of the expressed and/or implied warranty period. The contract prices resultant from this solicitation shall prevail for the full duration of the initial contract term unless otherwise indicated elsewhere in this document.

**Section 1.6: Option to Renew for Four (4) Twelve (12) Month Period(s) (With Price Adjustment)**

Prior to, or upon completion, of the initial term of this contract, the County shall have the option to renew this contract for an additional four (4) twelve (12) month period(s). Prior to completion of each exercised contract term, the County may consider an adjustment to price based on changes in the Consumer Price Index (CPI). It is the vendor's responsibility to request in writing any pricing adjustment under this provision. The vendor's written request for adjustment should be submitted thirty (30) calendar days prior to expiration of the then current contract term. The vendor adjustment request must clearly substantiate the requested increase. The written request for adjustment should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new option period shall not be considered.

The County reserves the right to reject any written price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

**Section 1.7: Method of Payment – Bi-Monthly Invoices**

The vendor(s) shall submit bi-monthly invoices (once every two months) by the tenth (10th) calendar day of each month. These invoices shall be submitted to the County user department(s)

that requested the service through a purchase order. The invoices shall reflect the type of service provided to the County during previous two (2) months.

All invoices shall contain the contract and/or purchase order number, date and location of delivery or service, and confirmation of acceptance of the goods or services by the appropriate County representative. Failure to submit invoices in the proscribed manner will delay payment, and the vendor may be considered in default of contract and its contract may be terminated. Payments shall be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes.

**Section 1.8: Insurance**

Each vendor shall include in its solicitation response package proof of insurance capabilities, including but not limited to, the following requirements: [This does not mean that the vendor must have the coverage prior to submittal, but, that the coverage must be in effect prior to a purchase order or contract being executed by the County.]

An original certificate of insurance, indicating that the awarded vendor has coverage in accordance with the requirements of this section, shall be furnished by the vendor to the Contracting Officer within five (5) working days of such request and must be received and accepted by the County prior to contract execution and/or before any work begins.

The vendor shall provide and maintain at all times during the term of any contract, without cost or expense to the County, policies of insurance, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the County, insuring the vendor against any and all claims, demands or causes of action whatsoever, for injuries received or damage to property relating to the performance of duties, services and/or obligations of the vendor under the terms and provisions of the contract. The vendor is responsible for timely provision of certificate(s) of insurance to the County at the certificate holder address evidencing conformance with the contract requirements at all times throughout the term of the contract.

Such policies of insurance, and confirming certificates of insurance, shall insure the vendor is in accordance with the following minimum limits:

General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	\$500,000
Products-Completed Operations	\$500,000
Personal & Adv. Injury	\$500,000
Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability	Included

Automobile liability insurance, including owned, non-owned, and hired autos with the following

minimum limits and coverage:

Combined Single Limit	\$300,000
or	
Bodily Injury (per person)	\$100,000
Bodily Injury (per accident)	\$300,000
Property Damage	\$100,000

Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc). If not required by law to maintain workers compensation insurance, the vendor must provide a notarized statement that if he or she is injured, he or she will not hold the County responsible for any payment or compensation.

Employers Liability insurance with the following minimum limits and coverage:

Each Accident	\$100,000
Disease-Each Employee	\$100,000
Disease-Policy Limit	\$500,000

Professional liability and/or specialty insurance (medical malpractice, engineers, architect, consultant, environmental, pollution, errors and omissions, etc.) insurance as applicable, with minimum limits of \$500,000 and annual aggregate of \$1,000,000.

The following additional coverage must be provided if a dollar value is inserted below:

Loss of Use at coverage value: \$ \_\_\_\_\_  
 Garage Keepers Liability at coverage value: \$ \_\_\_\_\_

Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, shall be named as additional insured as their interest may appear on all applicable liability insurance policies.

The certificate(s) of insurance, shall provide for a minimum of sixty (60) days prior written notice to the County of any change, cancellation, or nonrenewal of the provided insurance. It is the vendor's specific responsibility to ensure that any such notice is provided within the stated timeframe to the certificate holder.

Certificate(s) of insurance shall identify the applicable solicitation (ITB/RFP/RFQ) number in the Description of Operations section of the Certificate.

Certificate holder shall be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF  
 FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS.  
 P.O. BOX 7800  
 TAVARES, FL 32778-7800

Certificates of insurance shall evidence a waiver of subrogation in favor of the County, that coverage shall be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium payment by the County.

The Vendor shall be responsible for subcontractors and their insurance. Subcontractors are to provide certificates of insurance to the prime vendor evidencing coverage and terms in accordance with the Vendor’s requirements.

All self-insured retentions shall appear on the certificate(s) and shall be subject to approval by the County. At the option of the County, the insurer shall reduce or eliminate such self-insured retentions, or the vendor or subcontractor shall be required to procure a bond guaranteeing payment of losses and related claims expenses.

The County shall be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention shall be the sole responsibility of the vendor and/or sub contractor providing such insurance.

Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

Neither approval by the County of any insurance supplied by the vendor or Subcontractor(s), nor a failure to disapprove that insurance, shall relieve the vendor or Subcontractor(s) of full responsibility for liability, damages, and accidents as set forth herein.

**Section 1.9: Bonding Requirements**

Not applicable to this solicitation

**Section 1.10 Delivery Requirements**

See performance requirements specified in Section 3 of this solicitation.

**Section 1.11: Acceptance of Goods and/or Services**

Any goods and/or services purchased as a result of this solicitation and/or contract may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the County reserves the right to terminate the contract or initiate corrective action on the part of the vendor, to include return of any non-compliant goods to the vendor at the vendor’s expense, requiring the vendor to either provide a direct replacement for the item, or a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the

County under this clause. The County will not be responsible to pay for any product or service that does not conform to the contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in the purchase order or contract, may be procured by the County on the open market, and any increase in cost may be charged against the awarded vendor. Any cost incurred by the County in any re-procurement plus any increased product or service cost shall be withheld from any monies owed to the vendor by the County for any contract or financial obligation.

The vendor shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within five (5) working days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the vendor by the County's project administrator, who may confirm all such verbal reports in writing. The vendor shall bear all costs of correcting such rejected work. If the vendor fails to correct the work within the period specified, the County may, at its discretion, notify the vendor, in writing, that the vendor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within five (5) working days of receipt of the notice. If the vendor fails to correct the work within the period specified in the notice, the County shall place the vendor in default, obtain the services of another vendor to correct the deficiencies, and charge the incumbent vendor for these costs; either through a deduction from the final payment owed to the vendor or through invoicing. If the vendor fails to honor this invoice or credit memo, the County may terminate the contract for default.

#### **Section 1.12: Warranty**

The vendor agrees that, unless expressly stated otherwise in the bid or proposal, the product and/or service furnished as a result of an award from this solicitation shall be covered by the most favorable commercial warranty the vendor gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the County by any other provision of this solicitation.

#### **Section 1.13.1: Delivery of Solicitation Response**

Unless a package is delivered by the vendor in person, all incoming mail from the U.S. Postal Service and any package delivered by a third party delivery organization (Fed-X, UPS, DHL, private courier, etc) will be opened for security and contamination inspection by the Lake County Clerk of the Circuit Court Mail Receiving Center in an off-site secure controlled facility prior to delivery to any Lake County Government facility, which includes the Lake County Office of Procurement Services.

To be considered for award, a bid or proposal must be received and accepted in the Procurement Services Office prior to the date and time established within the solicitation. Allow sufficient

time for transportation and inspection.

Each package shall be clearly marked with the applicable solicitation number, title, and company name. Ensure that your bid or proposal is securely sealed in an opaque envelope/ package to provide confidentiality of the bid or proposal prior to the solicitation closing.

If you plan on submitting your bid or proposal **IN PERSON**, please bring it to:

LAKE COUNTY PROCUREMENT SERVICES  
315 W. MAIN STREET  
4TH FLOOR, ROOM 416  
TAVARES, FLORIDA

If you submit your bid or proposal by the **UNITED STATES POSTAL SERVICE, (USPS)** please mail it to:

LAKE COUNTY PROCUREMENT SERVICES  
PO BOX 7800  
TAVARES, FL 32778-7800

If you submit your bid or proposal by a **THIRD PARTY CARRIER** such as Fed-X, UPS, or a private courier, please send it to:

LAKE COUNTY PROCUREMENT SERVICES  
MAIL RECEIVING CENTER  
418 W. ALFRED STREET  
TAVARES, FL 32778

Facsimile (fax) or electronic submissions (e-mail) will not be accepted.

### **Section 1.13.2: Completion Requirements for Invitation to Bid**

Two (2) signed original bids and One (1) complete copy of the bid submitted by the vendor shall be sealed and delivered to the Office of Procurement Services no later than the official bid opening date and time. Any bid received after this time will not be considered and will be returned unopened to the submitter. The County is not liable or responsible for any costs incurred by any Bidder in responding to this ITB including, without limitation, costs for product and/or service demonstrations if requested.

When you submit your bid, you are making a binding offer to the County and are agreeing to all of the terms and conditions in this Invitation to Bid. Use only the form(s) provided in this document. If you make any change to the content or format of any form, the County may disqualify your offer. All information shall be legible and either written in ink or typewritten/printed. If you make a correction or change on any document, the person signing the bid proposal must initial the change. The bid shall be manually signed in **BLUE INK** by an official authorized to legally bind the Bidder to its provisions.

**COMPLETION OF BID PACKAGE:** The vendor shall complete all required entries in Section 4 of the bid form such as, but not limited to, pricing pages, signature, certifications, references, and acknowledgement of any solicitation addenda. The vendor shall submit the entire solicitation with all Section 4 entries completed in the number of copies specified to the address specified in provision 1.13.1 of this solicitation. The vendor shall also submit any supporting documents (to include proof of insurability and provision of bid bonds as required), samples, and/or descriptive literature required by any of the provisions in Section 2 of the solicitation in a separate sealed envelope / package marked "Literature for Bid (Number).\" Do not indicate bid prices on literature.

Specific Completion Directions:

- Pricing shall be completed by inserting the bi-monthly cost, yearly service cost, and total cost in Section 4 of this solicitation.
- Initial and date in **BLUE INK** the appropriate space(s) for each addendum you received for this ITB.
- Insert any prompt payment discount that you will offer. Note payment is NET 30 DAYS otherwise.
- Complete all certifications included within Section 4 of the solicitation.
- Complete the reference information sheets (include at least three references) contained within the solicitation.
- Complete the vendor information, and sign the bid (IN BLUE INK) in the spaces provided in Section 4 of the solicitation.
- If insurance is required, submit either a certificate of insurance, or evidence of insurability, that is in compliance with the stated insurance requirements.

**Section 1.14: Additional Facilities May be Added**

Although this solicitation and resultant contract identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, vendor(s) under this contract shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract vendor(s) that offers the lowest acceptable pricing. The additional site(s) shall be added to this contract by formal modification.

The County may determine to obtain price quotes for the additional facilities from other vendors in the event that fair and reasonable pricing is not obtained from the current contract vendors, or for other reasons at the County's discretion.

**Section 1.15: Availability of Contract to Other County Departments**

Although this solicitation is specific to a County Department, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the vendor(s) at the contract price(s) established herein. Under these circumstances, a contract modification shall be issued by the County identifying the requirements of the additional County department(s).

**Section 1.16: Business Hours of Operations**

See Section 2 of this solicitation.

**Section 1.17: Certificate of Competency/Licensure**

Any person, firm, corporation or joint venture which submits an offer in response to a County solicitation shall, at the time of such offer, hold a valid Certificate of Competency or appropriate current license issued by the State or County Examining Board qualifying said person, firm, corporation or joint venture to perform the work proposed. If work for other trades is required in conjunction with this solicitation and will be performed by a sub contractor(s), an applicable Certificate of Competency issued to the sub contractor(s) shall be submitted with the prime vendor's offer; provided, however, that the County may at its option and in its best interest allow the vendor to supply the sub contractor(s) certificate to the County during the offer evaluation period.

**Section 1.18: Clean-Up**

All unusable materials shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the vendor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

**Section 1.19: Compliance with Federal Standards**

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

**Section 1.20: Deletion of Facilities**

Although this solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency may delete service for any facility(ies) when

such service is no longer required during the contract period; upon fourteen (14) calendar days written notice to the vendor.

**Section 1.21: Labor, Materials, and Equipment Shall be Supplied by the Vendor**

Unless otherwise stated in this solicitation the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

**Section 1.22: Licenses, Permits and Fees**

The vendor shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits, inspection fees, or inspections shall be borne by the vendor.

**Section 1.23: Local Office Shall be Available**

The vendor shall maintain an office within the geographic boundaries of Lake, Osceola, Orange, Seminole, Volusia, Marion, Polk, or Sumter Counties. This office shall be staffed by a competent company representative who can be contacted during normal working hours and who is authorized to discuss matters pertaining to the contract.

The County reserves the right to perform an inspection of the local office during the offer evaluation period, and any time during the term of the contract, and to use this inspection as a means for determining the vendor to which award will be made under this solicitation. The acceptability of the size, location, and overall functionality of the service facility shall be determined by the County in consideration of the contract requirements. The County's best interests shall prevail in this regard, and the decision of the County in this regard shall be final.

**Section 1.24: Material Safety Data Sheet (MSDS)**

It is a vendor responsibility to ensure that the County has received the latest version of any MSDS required by 29 CFR 1910.1200 with the first shipment of any hazardous material. Also, at any time the content of an MSDS is revised, the vendor shall promptly provide a new MSDS to the County with the new information relevant to the specific material.

**Section 1.25: Risk of Loss**

The vendor assumes the risk of loss of damage to the County's property during possession of such property by the vendor, and until delivery to, and acceptance of, that property to the County. The vendor shall immediately repair, replace or make good on the loss or damage without cost to the County, whether the loss or damage results from acts or omissions (negligent or not) of the vendor or a third party.

The vendor shall indemnify and save the County harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this contract. The vendor shall pay all claims and losses of any nature whatever in connection therewith, and shall defend all suits, in the name of the County when applicable, and shall pay all costs and judgments which may issue thereon.

**Section 1.26: Toxic Substances/Federal "Right To Know" Regulations**

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) and the Florida "Right-to-Know" Law requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace.

Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to **each** User Department utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department by department basis.

Additionally, vendor(s) may be requested to provide Material Safety Data Sheets to the County during the evaluation period.

SCOPE OF SERVICESFertilization and Pest Control Program for Turf and Shrubs  
Applies to Both St. Augustine and Bahia Grass

The following chemicals or equivalent shall be used when providing lawn maintenance under this contract.

- *Herbicide: Dimethylamine salt of 2,4-D acid, Dicamba, Metsulfuron.*
- *Insecticide: Cypermethrin, Bifenthrin*

**St. Augustine and Bahia Grass**

The scope of work includes year round treatment for fire ant control at all building facilities as well as herbicide treatment as needed to maintain a healthy green grass.

Month of February:

- A. Apply pre-emergence weed control
- B. Apply spot treatment for weeds

Month of April:

- A. Apply pre-emergence weed control
- B. Apply spot treatment for weeds
- C. Apply insecticide – broad spectrum for control of insects (chinch bugs, ants of all types including fire ants, web worms, mole crickets, etc.) Must identify what type of plant and pesticide used at all times.
- D. Apply granular slow release fertilizer with a ratio of 2-0-1

Month of June:

- A. Apply liquid fertilizer with iron, (if heavy rains due to thunderstorms or Hurricane season, may need to re-apply) **Apply iron as needed to maintain a rich green color.**
- B. Apply insecticide – broad spectrum for control of insects (chinch bugs, ants of all types including fire ants, web worms, mole crickets, etc.) Must identify what type of plant and pesticide used at all times.
- C. Apply spot treatment weeds.

Month of September

- A. Apply granular slow release fertilizer at a ratio of 1-0-1.
- B. Apply pre-emergence weed control, spot treat weeds.
- C. Apply broad spectrum for control of insects (chinch bugs, ants of all types including fire ants, web worms, mole crickets, etc.) Must identify what type of plant and pesticide used at all times.

Month of November:

- A. Apply pre-emergence weed control

**Shrubs and Ornamentals:**

All shrubs and ornamentals shall be fertilized in March (Spring) and September (Fall) with a complete fertilizer.

Palms should be fertilized four times a year with slow released nitrogen and potassium fertilizer complete with micronutrients (trace elements).

Insect control as needed during the year. Disease control/prevention applied to new growth only. Must identify plant, pest and what type of pesticide used at all times.

Sago Palms to be treated for Asian Cycad Scale as needed.

Lichens and Spanish Moss and Ball Moss treated on as needed basis.

Specifications

- A. The chemical lawn maintenance service shall cover the application of fertilizers, insecticides, and herbicides.
- B. The chemicals used shall be applied only in accordance with the manufacturer's instructions. All products are to be applied in such a manner as to insure public safety. The Vendor shall adhere to the rules and regulations of the State Board of Health and other local and federal regulations. The Vendor shall be responsible for any damages caused by its spraying or broadcasting.
- C. The awarded Vendor shall provide the Lake County Office of Risk Management with MSDS's on all products utilized prior to applying the products.
- D. The awarded Vendor shall notify the County Departments requesting service twenty four (24) hours in advance of the Vendor's intent to work on any of the County locations.
- E. If an infestation of pests and insects to be controlled is observed after scheduled application, the Vendor shall treat the area at no additional charge to the County.
- F. Vendor must maintain and possess a current Certified Pest Control Operator (CPCO) Florida license.
- G. Signs must be posted after each application identifying the chemicals used.
- H. Chemical lawn maintenance shall be determined from a site specific evaluation, consisting of a soil analysis, report of nature infestation and the required corrective action.

**SECTION 2– STATEMENT OF WORK**

ITB Number: 09-0410

INTENT: It is the intent of the County to retain a firm to supply chemical lawn maintenance services to the below noted County Departments. All services shall be supplied by the successful Vendor between the hours of 8:00 A.M. to 5:00 P.M., Monday through Friday except on Holidays.

If any special spraying times are needed, the Vendor will be notified by the Department of Facilities and Capital Improvements to schedule an appointment.

	(A)	(B)	(C)
1.	Detention Center 551 W. Main Street Tavares, FL	Umatilla Health Department 249 East Collins Street Umatilla, FL	Leesburg Health Department 2113 Griffin Road Leesburg, FL
2.	Judicial Center 550 W. Main Street Tavares, FL	Golden Triangle Tag Office 15733 Dora Ave. Eustis, FL	Public Works Annex 31150 Industrial Dr. Mt. Dora, FL
3.	Paisley Library 24954 CR 42 Paisley, FL	Property Records 313 S. Bloxham Ave. Tavares, FL	Historical Courthouse 317 West Main Street Tavares, FL
4.	Public Records Center 130 East Main Street Tavares, FL	BCC Warehouse #1 32400 CR 473 Leesburg, FL	County Admin. Bldg. 315 W. Main Street Tavares, FL
5.	Clerk's I.T. 323 N. Sinclair Ave. Tavares, FL	Facilities Development 416 W. Main Street Tavares, FL	Sheriff's Admin. Bldg. 360 Ruby Street Tavares, FL
6.	Astor Library 54905 Alco Road Astor, FL	American Legion 40924 US Hwy. 19 Umatilla, FL	Adkins House 55420 Front Street Astor, FL
7.	Public Defender 123 N. Sinclair Ave. Tavares, FL	Cagan Crossings Library 16729 Cagan Oaks Clermont, FL	Fire Station 78 16345 C.R. 448 Lake Gem, FL

**3.1 DEFINITIONS**

**Addenda:** A written change to a solicitation.

**Bid:** shall refer to any offer(s) submitted in response to this Invitation to Bid.

**Bidder:** Shall refer to anyone submitting a bid in response to an Invitation to Bid.

**Contract:** The agreement to perform the services set forth in this solicitation. The contract will be comprised of the solicitation document signed by both parties with any addenda and other attachments specifically incorporated.

**Contractor:** The vendor to which award has been made.

**County:** Shall refer to Lake County, Florida.

**Invitation to Bid (ITB):** Shall mean this solicitation document, including any and all addenda. An ITB contains well-defined terms, conditions, and specifications, and is awarded to the lowest priced responsive and responsible bidder.

**Modification:** A written change to a contract.

**Responsible:** Refers to a bidder that has the capacity and capability to perform the work required under an Invitation to Bid, and is otherwise eligible for award.

**Responsive:** Refers to a bidder that has taken no exception or deviation from the terms, conditions, and specifications set forth in an Invitation to Bid.

**Solicitation:** The written document requesting either bids or proposals from the marketplace.

**Vendor:** A general reference to any entity responding to this solicitation or performing under any resulting contract.

The County has established for purposes of this Invitation to Bid (ITB) that the words "shall", "must", or "will" are equivalent in this ITB and indicate a mandatory requirement or condition, the material deviation from which shall not be waived by the County. A deviation is material if, in the County's sole discretion, the deficient response is not in substantial accord with this ITB's mandatory requirements. The words "should" or "may" are equivalent in this ITB and indicate very desirable conditions, or requirements but are permissive in nature.

**3.2 INSTRUCTIONS TO BIDDERS****A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the solicitation are encouraged to submit bids. Vendors may enroll with the County to be included on a mailing list for selected categories of goods and services. To be recommended for award the County requires that vendors provide evidence of compliance with the requirements below upon request:

1. Disclosure of Employment.
2. Disclosure of Ownership
3. Drug-Free Workplace
4. W-9 and 8109 Forms – The vendor must furnish these forms upon request as required by the Internal Revenue Service.
5. Social Security Number – The vendor must provide a copy of the primary owner's social security card if the social security number is being used in lieu of the Federal Identification Number (F.E.I.N.).
6. Americans with Disabilities Act (A.D.A.).
7. Conflict of Interest
8. Debarment Disclosure Affidavit.
9. Nondiscrimination
10. Family Leave.
11. Antitrust Laws – By acceptance of any contract, the vendor agrees to comply with all applicable antitrust laws.

**B. Public Entity Crimes**

Pursuant to Section 287.133(2)(a) of the Florida Statutes, 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 as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

**C. Request for Additional Information**

Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the procurement representative identified in the solicitation no later than five (5) working days prior to the bid opening date. Such inquiries shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with the bidder's facsimile number.

The Office of Procurement Services may issue an addendum in response to any inquiry received, prior to bid opening, which changes, adds to, or clarifies the terms, provisions, or requirements of the solicitation. The bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this solicitation document or in any addenda issued. Where there appears to be a conflict between this solicitation and any addenda, the last addendum issued shall prevail. It is the bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation, the bidder is required to submit with its bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued. Failure to acknowledge each addendum may prevent the bid from being considered for award.

**D. Contents of Solicitation and Bidders' Responsibilities**

It is the responsibility of the bidder to become thoroughly familiar with the requirements, terms, and conditions of this solicitation. Pleas of ignorance of these matters by the bidder will not be accepted as a basis for varying the requirements of the County or the amount to be paid to the vendor.

**E. Restricted Discussions**

From the date of issuance of this solicitation until final County action, vendors should not discuss the solicitation or any part thereof with any employee, agent, or any other representative of the County except as expressly authorized by the designated procurement representative. The only communications that shall be considered pertinent to this solicitation are appropriately signed written documents from the vendor to the designated procurement representative and any relevant written document promulgated by the designated procurement representative.

**F. Change or Withdrawal of Bids**

**Changes to Bid -** Prior to bid opening, a bidder may change its bid by submitting a new bid as specified in the solicitation with a letter on the firm's letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original bid. No changes to a bid will be accepted after the bid opening date.

**Withdrawal of Bid -** A bid may be withdrawn, either physically or by written notice, at any time prior to the bid opening date. If withdrawn by written notice, that notice must be addressed to, and received by, the designated procurement representative prior to the bid opening date and time. A bid may also be withdrawn after expiration of the specified bid acceptance period, and prior to award, by submitting a letter to the designated procurement representative. The withdrawal letter must be on company letterhead and signed by an authorized agent of the bidder.

**G. Conflicts within the Solicitation**

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Pricing Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Price Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions. It is incumbent upon the vendor to identify such conflicts to the designated procurement representative prior to the bid or proposal response date.

**H. Prompt Payment Terms**

It is the policy of the County that payment for all purchases by County agencies shall be made in a timely manner and that interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the signature page of the solicitation.

### 3.3 PREPARATION OF BIDS

- A. The Bid Pricing Section of this solicitation defines the goods or services to be purchased, and must be completed and submitted with the bid. Use of any other form or alteration of the form may result in the rejection of the bid.
- B. The bid submitted must be legible, and completed using typewriter, computer or ink. Any entry change must be crossed out and initialed in ink. Failure to comply with these requirements may cause the bid to be rejected.
- C. An authorized agent of the bidder's firm must sign the bid. FAILURE TO SIGN THE BID MAY RENDER THE BID NON-RESPONSIVE.
- D. The bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The bidder may submit alternate bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate bid must meet or exceed the minimum requirements and be submitted as a separate bid marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
- G. Any bid received after the stipulated bid opening date and time through no fault of the County will be considered late, and except under the most exceptional circumstances, not be considered for award.

### 3.4 CANCELLATION OF SOLICITATION

The County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

### 3.5 AWARD

- A. Award may be made to the lowest priced responsive and responsible bidder. The County reserves the right to reject any and all bids, to waive non-material irregularities or technicalities and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is clearly necessary to protect the best interests of the County.
- C. The County reserves the right to reject any and all bids if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work is not amended.
- E. Award of this solicitation will only be made to firms that satisfy all necessary legal requirements to do business with the County. The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine the responsibility and capacity of the bidder to perform the requirements of this solicitation. Award of the contract resulting from this solicitation may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.
- F. The bidder's performance as a prime contractor or

subcontractor on previous County contracts shall be taken into account in evaluating the responsibility of a bidder that submitted a bid under this solicitation.

- G. The Director of Procurement Services will decide all tie bids with initial preference being given to the entity employing the most personnel residing within the County.

### 3.6 CONTRACT EXTENSION

The County has the unilateral option to extend a contract for up to ninety (90) calendar days beyond the current contract period. In such event, the County will notify the vendor(s) in writing of such extensions. The contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the County and the vendor(s). Exercise of the above options requires the prior approval of the Director of Procurement Services.

### 3.7 WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this solicitation. All goods furnished shall be fully guaranteed by the vendor against factory defects and workmanship. At no expense to the County, the vendor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period. The special conditions of the solicitation may supersede the manufacturer's standard warranty.

### 3.8 ESTIMATED QUANTITIES

Estimated quantities or dollars are for bidder's guidance only. No guarantee is expressed or implied as to quantities or dollar value that will be used during the contract period. The County is not obligated to place any order for a given amount subsequent to the award of this solicitation. The County may use any stated estimated quantities in the award evaluation process. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-governmental or non-profit entities utilizing this contract. In no event shall the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

### 3.9 NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within this solicitation. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit. In no case will the County be liable for billings in excess of the quantity of goods or services actually provided under this contract.

### 3.10 CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the vendor, continue until completion without change to the then current prices, terms and conditions.

### 3.11 PROTEST OF AWARD

A vendor wishing to protest any award decision resulting from this solicitation shall do as set forth in the County's Purchasing Procedure Manual. It is incumbent upon the vendor to be aware of the posting of any associated award recommendation. Any protest received after the actual contract award date may be rejected.

### 3.12 RULES, REGULATIONS AND LICENSES

The vendor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods and/or services specified in this solicitation.

### 3.13 SUBCONTRACTING

Unless otherwise specified in this solicitation, the vendor shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further

limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default.

#### **3.14 ASSIGNMENT**

The vendor shall not assign or transfer any contract resulting from this solicitation, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

#### **3.15 DELIVERY**

Unless otherwise specified in the solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the bid price.

#### **3.16 RESPONSIBILITY AS EMPLOYER**

The employee(s) of the vendor shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The contractor shall provide employee(s) capable of performing the work as required. The County may require the contractor to remove any employee it deems unacceptable. All employees of the contractor may be required to wear appropriate identification.

#### **3.17 INDEMNIFICATION**

The vendor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the vendor or its employees, agents, servants, partners, principals or subcontractors. The vendor shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The vendor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the vendor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

#### **3.18 COLLUSION**

Where two (2) or more related parties, as defined herein, each submit a bid for the same contract, such bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such bids. Related parties shall mean bidder or the principals thereof which have a direct or indirect ownership interest in another bidder for the same contract or in which a parent company or the principals thereof of one bidder have a direct or indirect ownership interest in another bidder for the same contract. Furthermore, any prior understanding, agreement, or connection between two (2) or more corporations, firms, or persons submitting a bid for the same materials, supplies, services, or equipment shall also be presumed to be collusive. Bids found to be collusive shall be rejected. Bidders which have been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

#### **3.19 MODIFICATION OF CONTRACT**

Any contract resulting from this solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the contract and/or purchase order as appropriate. This presumes the modification itself is in compliance with all applicable County procedures.

#### **3.20 TERMINATION FOR CONVENIENCE**

The County, at its sole discretion, reserves the right to terminate this contract upon thirty (30) days written notice. Upon receipt of such notice, the vendor shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the vendor prior to notice of termination. The County shall be the sole judge of "reasonable costs."

#### **3.21 TERMINATION DUE TO UNAVAILABILITY OF FUNDING IN SUCCEEDING FISCAL YEARS**

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be cancelled and the vendor shall be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

#### **3.22 TERMINATION FOR DEFAULT**

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the vendor fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the vendor in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the vendor.

#### **3.23 FRAUD AND MISREPRESENTATION**

Any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity with such vendor held responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

#### **3.24 ACCESS TO RECORDS**

The County reserves the right to require the vendor to submit to an audit by any auditor of the County's choosing. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The vendor shall retain all records pertaining to this Agreement and upon request make them available to the County for three (3) years following expiration of the Agreement. The vendor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

#### **3.25 PROPRIETARY/CONFIDENTIAL INFORMATION**

Bidders are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; the "Public Record Law." The bidder should not submit any information in response to this solicitation which the bidder considers proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver of any protection from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

#### **3.26 CONTRACTING WITH COUNTY EMPLOYEES**

Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the procurement representative designated herein prior to submittal of a response or application of any type to contract with the County. The affected employee shall disclose the employee's assigned function within the County and interest or the

interest of his or her immediate family in the proposed contract and the nature of the intended contract.

### 3.27 INCURRED EXPENSES

This ITB does not commit the County to make an award nor shall the County be responsible for any cost or expense which may be incurred by any bidder in preparing and submitting a bid, or any cost or expense incurred by any bidder prior to the execution of a purchase order or contract agreement. By submitting a bid, the bidder also agrees that the County bears no responsibility for any costs of the bidder associated with any administrative or judicial proceedings resulting from this solicitation process.

### 3.28 COUNTY IS TAX-EXEMPT

The County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes. Do not include any tax on any item or service. The County will sign an exemption certificate if submitted by the contractor.

Contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any contractor be authorized to use any of the County's Tax Exemptions in securing such materials.

### 3.29 GOVERNING LAWS

The interpretation, effect, and validity of any contract(s) resulting from this ITB shall be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action shall be in Lake County, Florida. In the event that a suit is brought for the enforcement of any term of the contract, or any right arising there from, the parties expressly waive their respective rights to have such action tried by jury trial and hereby consent to the use of non-jury trial for the adjudication of such suit.

### 3.30 STATE REGISTRATION REQUIREMENTS

Any corporation submitting a bid in response to this ITB shall either be registered or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, Florida Statutes. A copy of the registration/ application may be required prior to award of a contract. Any partnership submitting a bid in response to this ITB shall have complied with the applicable provisions of Chapter 620, Florida Statutes. For additional information on these requirements, please contact the Florida Secretary of State's Office, Division of Corporations, 800.755.5111 (<http://www.dos.state.fl.us>).

### 3.31 PRIME CONTRACTOR

The vendor awarded the contract shall act as the prime contractor for all required items and services and shall assume full responsibility for the procurement and maintenance of such items or services. The vendor shall be considered the sole point of contact with regard to all stipulations, including payment of all charges and meeting all requirements of this ITB. All subcontractors will be subject to advance review by the County in regards to competency and security concerns. After the award of the contract no change in subcontractors will be made without the consent of the County. The vendor shall be responsible for all insurance, permits, licenses, and related matters for any and all sub-contractors. Even if the subcontractor is self-insured, the County may require the contractor to provide any insurance certificates required by the work to be performed.

### 3.32 FORCE MAJEURE

The parties will exercise every reasonable effort to meet their respective obligations hereunder, but shall not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with any Government law or regulation, acts of nature, acts or omissions of the other party, Government acts or omissions, fires, strikes, national disasters, wars, riots, transportation problems and/or any other cause whatsoever beyond the reasonable control

of the parties. Any such cause will extend the performance of the delayed obligation to the extent of the delay so incurred.

### 3.33 OTHER AGENCIES

With the consent of the vendor, other agencies may make purchases in accordance with the contract. Such purchases shall be governed by the same terms and conditions as stated herein with the exception of the change in agency name.

### 3.34 NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time shall be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the Work shall relieve the vendor of duty to perform, or give rise to any right to damages or additional compensation from the County. The vendor's sole remedy shall be the right to seek an extension to the contract time. However, this provision shall not preclude recovery of damages by the vendor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

### 3.35 TRUTH IN NEGOTIATION CERTIFICATE

For all lump-sum or cost-plus fixed fee agreements exceeding \$150,000, the firm awarded the agreement must execute a truth in negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete and current, at the time of contracting. Any agreement requiring this certificate shall contain a provision that the original agreement price and any additions shall be adjusted to exclude any significant sums by which the owner determines the agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. Execution of this Agreement constitutes execution of the Truth in Negotiation Certificate.

### 3.36 GRANT FUNDING

In the event any part of the contract is to be funded by federal, state, or other local agency monies, the vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Vendors are advised that payments under the contract may be withheld pending completion and submission of all required forms and documents required of the vendor pursuant to the grant funding requirements. A copy of the requirements shall be supplied to the vendor by the County upon request.

**ITB TITLE: CHEMICAL LAWN MAINTENANCE FOR BUILDING FACILITIES**

NOTES:

- Lake County is exempt from all taxes (Federal, State, Local). Pricing should be less all taxes. A Tax Exemption Certificate will be furnished upon request.
- The vendor shall not alter or amend any of the information (including, but not limited to stated units of measure, item description, or quantity) stated in the Pricing Section. If any quantities are stated in the pricing section as being “estimated” quantities, vendors are advised to review the “Estimated Quantities” clause contained in Section 3 of this solicitation.
- Each price offered in your bid shall be a firm-fixed price, exclusive of any tax. Any bid containing a modifying or “escalator” clause not specifically allowed for under the solicitation will not be considered.
- All pricing shall be FOB Destination unless otherwise specified in this solicitation document.
- All pricing submitted shall remain valid for a 90 day period. By signing and submitting a response to this solicitation, the vendor has specifically agreed to this condition.
- Vendors are advised to visit our website at <http://www.lakecountyfl.gov> and register as a potential vendor. Vendors that have registered on-line receive an e-mail notice when the County issues a solicitation matching the commodity codes selected by a vendor during the registration process.

**ACKNOWLEDGEMENT OF ADDENDA**

**INSTRUCTIONS:** Complete Part I or Part II, whichever applies

<b>Part I:</b>	
The bidder must list below the dates of issue for each addendum received in connection with this ITB:	
Addendum #1, Dated:	<u>April 13, 2009</u>
Addendum #2, Dated:	<u>April 20, 2009</u>
Addendum #3, Dated:	_____
Addendum #4, Dated:	_____
<b>Part II:</b>	
<input type="checkbox"/> No Addendum was received in connection with this ITB.	

PRICING SECTION					
Item	Location	Qty:	Unit	Bi-Monthly Cost	Yearly Service Cost
1.A	Detention Center	6	Each		
1.B	Umatilla Health Department	6	Each		
1.C	Leesburg Health Department	6	Each		
2.A	Judicial Center	6	Each		
2.B	Golden Triangle Tag Office	6	Each		
2.C	Public Works Annex	6	Each		
3.A	Paisley Library	6	Each		
3.B	Property Records	6	Each		
3.C	Historical Courthouse	6	Each		
4.A	Public Records Center	6	Each		
4.B	BCC Warehouse #1	6	Each		
4.C	County Admin. Bldg.	6	Each		
5.A	Clerk's I.T.	6	Each		
5.B	Facilities Development	6	Each		
5.C	Sheriff's Admin. Bldg.	6	Each		
6.A	Astor Library	6	Each		
6.B	American Legion	6	Each		
6.C	Adkins House	6	Each		
7.A	Public Defender	6	Each		
7.B	Cagan Crossings Library	6	Each		
7.C	Fire Station 78	6	Each		
<b>TOTAL AMOUNT</b>					

NOTE:

Each = Two month service cycle

Bi-Monthly Cost = Price per Cycle

**By Signing This Bid the Bidder Attests and Certifies That:**

- It satisfies all legal requirements (as an entity) to do business with the County.
- The undersigned vendor acknowledges that award of a contract may be contingent upon a determination by the County that the vendor has the capacity and capability to successfully perform the contract.
- The bidder hereby certifies that it understands all requirements of this solicitation, and that the undersigned individual is duly authorized to execute this bid document and any contract(s) and/or other transactions required by award of this solicitation.

**Additional Certifications Requiring Completion:**

**Purchasing Agreements with Other Government Agencies**

This section is optional and will not affect contract award. If Lake County awarded you the proposed contract, would you sell under the same terms and conditions, for the same price, to other governmental agencies in the State of Florida? Each governmental agency desiring to accept to utilize this contract shall be responsible for its own purchases and shall be liable only for materials or services ordered and received by it.  Yes  No (Check one)

**Certification Regarding Felony Conviction**

Has any officer, director, or executive of the bidding entity been convicted of a felony during the past ten (10) years?  Yes  No (Check one)

**Conflict of Interest Disclosure Certification**

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same services, and is in all respects fair and without collusion or fraud.

Exceptions: \_\_\_\_\_

<b>General Vendor Information and Proposal Signature:</b>	
Firm Name:	<u>Groundtek of Central Florida</u>
Street Address:	<u>862 Maguire Road - Ocoee - FL 34761</u>
Mailing Address (if different):	_____
Telephone No.:	<u>407-877-7473</u>
Fax No.:	<u>407-877-8670</u>
E-mail:	<u>Gregory@groundtek.com</u>
FEIN No.:	<u>59-2981065</u>
Prompt Payment Terms:	_____ % _____ days, net _____
Signature:	<u>George L. Bori</u> Date: <u>4/20/09</u>
Print Name:	<u>George L. Bori</u> Title: <u>President</u>

<b>Award of Contract by the County: (Official Use Only)</b>	
By signature below, the County confirms award to the above-identified vendor under the above identified solicitation. A separate purchase order will be generated by the County to support the contract.	
<b>Vendor awarded as:</b>	
<input checked="" type="checkbox"/> Sole vendor	<input type="checkbox"/> Pre-qualified pool vendor based on price
<input type="checkbox"/> Pre-qualified pool vendor (spot bid)	<input type="checkbox"/> Primary vendor for items: _____
<input type="checkbox"/> Secondary vendor for items: _____	<input type="checkbox"/> Other status: _____
Signature of authorized County official:	<u>Fredy Suarez</u> Date: <u>4-29-09</u>
Printed name:	<u>FREDDY SUAREZ</u> Title: <u>SENIOR CONTRACTING OFFICER</u>
Purchase Order Number assigned to this contract for billing purposes:	<u>N/A</u>

**THE FOLLOWING DOCUMENTS ARE ATTACHED**

**Attachment A: Contact List**

**Attachment B: Work References**

**Attachment “A”  
Lake County Contact List**

<b>LOCATION</b>	<b>CONTACT</b>	<b>INVOICE</b>
Detention Center (Jail) Prelude and Main Jail 551 West Main Street Tavares, Fl 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Umatilla Health Department 249 East Collins Street Umatilla, FL 32784	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Leesburg Health Department 2113 Griffin Road Leesburg, FL 34748	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Judicial Center 550 W. Main Street Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal / Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Golden Triangle Tag Office 15733 Dora Ave. Eustis, FL 32726	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Public Works Annex 31150 Industrial Dr. Mt. Dora, FL 32757	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Paisley Library 24954 County Road 42 Paisley, FL 32767	Chuck Deal Facilities Services 352-343-9760	Chuck Deal / Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Property Records 313 South Bloxham Avenue Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Historical Courthouse 317 West Main Street Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Public Records Center 122 East Main Street Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
BCC Warehouse #1 32400 CR 473 Leesburg, FL 34788	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788

**SECTION 5 – ATTACHMENTS**

ITB Number: 09-0410

<b>LOCATION</b>	<b>CONTACT</b>	<b>INVOICE</b>
County Admin Bldg 315 W. Main St Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Clerk's IT 323 N. Sinclair Ave Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal 32400 C.R. 473 Leesburg, FL 34788
Facilities Development 416 West Main Street Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Sheriff's Admin Bldg 360 Ruby St. Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Astor Library 54905 Alco Road Astor, FL 32102	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
American Legion 40924 US HWY 19 Umatilla, FL 32784	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Adkins House 55420 Front St. Astor, FL 32102	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Public Defender's Office 123 N. Sinclair Ave. Tavares, FL 32778	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Cagan Crossings Library 16729 Cagan Oaks Clermont, FL 34711	Chuck Deal Facilities Services 352-343-9760	Chuck Deal/ Facilities Services 32400 C.R. 473 Leesburg, FL 34788
Fire Station 78 16345 CR 448 Mt.Dora, FL 32757	Jack Fillman Public Safety 352-343-9458	Public Safety Fire Rescue 315 W. Main St. Tavares, FL 32778

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JB107025	November 30, 2009

THE PEST CONTROL FIRM NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2009 AT

862 MAGUIRE RD OCOFEE, FL 34761	Lawn and Ornamental
GROUNDTEK OF CENTRAL FLORIDA INC 862 MAGUIRE RD OCOFEE, FL 34761	

*Charles H. Bronson*  
 CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 PEST CONTROL FIRM  
 JB107025

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2009

Signature  
*Charles H. Bronson*  
 COMMISSIONER

Wallet Card - Fold Here

BUREAU OF ENTOMOLOGY & PEST CONTROL  
 1203 GOVERNOR'S SQUARE BLVD, STE 300  
 TALLAHASSEE, FLORIDA 32301

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE107037	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
 November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
 OCOEE, FL 34761

GREGORIO PEREZ  
 GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 OCOEE, FL 34761

Regular

*Charles H. Bronson*  
 CHARLES H BRONSON, COMMISSIONER



STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE159617	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
 November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
 OCOEE, FL 34761

CHARLES CLIFTON PROFITT  
 GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 OCOEE, FL 34761

Regular

*Charles H. Bronson*  
 CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE107039	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
 November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
 OCOEE, FL 34761

LEONARDO SAUCEDO  
 GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 OCOEE, FL 34761

Regular

*Charles H. Bronson*

STATE OF FLORIDA  
Department of Agriculture and Consumer Services  
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE45566	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER  
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
OCOE, FL 34761

GEORGE I BORI  
GROUNDTEK OF CENTRAL FLORIDA INC  
862 MAGUIRE RD  
OCOE, FL 34761

Certified Operator

*Charles H. Bronson*

CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
Department of Agriculture and Consumer Services  
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE149299	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER  
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
OCOE, FL 34761

GABRIEL TUDON  
GROUNDTEK OF CENTRAL FLORIDA INC  
862 MAGUIRE RD  
OCOE, FL 34761

Regular

*Charles H. Bronson*

CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
Department of Agriculture and Consumer Services  
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE146256	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER  
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
OCOE, FL 34761

DANIEL RUIZ  
GROUNDTEK OF CENTRAL FLORIDA INC  
862 MAGUIRE RD  
OCOE, FL 34761

Regular

*Charles H. Bronson*

CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
Department of Agriculture and Consumer Services  
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE119327	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER  
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
OCOEE, FL 34761

JORGE RANKIN  
GROUNDTEK OF CENTRAL FLORIDA INC  
862 MAGUIRE RD  
OCOEE, FL 34761

Regular

*Charles H. Bronson*  
CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
Department of Agriculture and Consumer Services  
BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE121699	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER  
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
OCOEE, FL 34761

GUILLERMO ARCILA  
GROUNDTEK OF CENTRAL FLORIDA INC  
862 MAGUIRE RD  
OCOEE, FL 34761

Regular

*Charles H. Bronson*  
CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE107040	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
 November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
 OCOEE, FL 34761

Regular

RAMON MARTNEZ  
 GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 OCOEE, FL 34761

*Charles H. Bronson*  
 CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE107041	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
 November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
 OCOEE, FL 34761

Regular

ROGELIO VALENTIN  
 GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 OCOEE, FL 34761

*Charles H. Bronson*  
 CHARLES H BRONSON, COMMISSIONER

STATE OF FLORIDA  
 Department of Agriculture and Consumer Services  
 BUREAU OF ENTOMOLOGY & PEST CONTROL

Date	File No.	Expires
November 21, 2008	JE113631	November 30, 2009

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:  
 November 30, 2009 AT

GROUNDTEK OF CENTRAL FLORIDA INC  
 OCOEE, FL 34761

Regular

GREGORY LEWIS BORI  
 GROUNDTEK OF CENTRAL FLORIDA INC  
 862 MAGUIRE RD  
 OCOEE, FL 34761

*Charles H. Bronson*  
 CHARLES H BRONSON, COMMISSIONER