

# REQUEST FOR QUOTATION

RFQ-10-52

CITY OF WINTER HAVEN

" An Equal Opportunity Employer"

Please return quote to:  
City of Winter Haven  
Procurement Service Division  
P.O. Box 2277  
Winter Haven, FL 33883-2277

For additional information and clarification contact:

\* Department Name:

Community Services

\*Contact Person:

Leisure Services Div.

Steve Pruitt

Gene Mathews

\*Telephone #:

863-291-5745

DATE ISSUED: 7/14/2010

## Police Pistol Range Bamboo Plants

Please quote on the following items:

**Bid Notes:** Approved contractor will provide and install 50 Bambusa Malingensis plants along top of dirt berm located at Winter Haven Police Department Pistol Range. City staff will determine spacing of all plant material and install micro jet irrigation for plants. The City of Winter Haven reserves the right to reject any and all plant material of poor quality or health conditions.

Item*	Quantity*	Description*	Unit Cost	Total Cost
		<b>Location: P.D. Training Center Pistol Range</b>		
		<b>36 North Lake Idylwild Drive</b>		
		<b>Winter Haven, FL. 33880</b>		
A	50	Bambusa Malingensis 7 gallon plants minimum 10'-12' height	\$	\$
B	50	Delivery and installation of 50 Bambusa Malingensis plants.	\$	\$
		<b>Total, Items A-B</b>		\$

### INSURANCE REQUIREMENTS

The successful bidder(s) must furnish proof of workers comp insurance as well as general liability and automobile coverage of at least \$500,000.00, with the City of Winter Haven named as an additional insured. All certificates of insurances signed by an agent must be accomplished by a certified copy of authority to act and indicate that they are licensed to do business in the State of Florida. Original copies are to be sent to City of Winter Haven, PO Box 2277, Winter Haven, FL 33883-2277 Attention: Procurement Department

Prices must be valid for 90 days.

Procurement Services Division Director: Julie Sewell

DELIVERY WANTED: Within 2 weeks ARO

We offer to sell you as above F.O.B., Winter Haven, Florida. Delivery can be made in \_\_\_\_\_ days from receipt of order.

Date: \_\_\_\_\_ Return this quotation **NOT LATER THAN 2:00 P.M., July 28, 2010**

TO: Procurement Services Division, address above **or FAX TO 863-291-5666**

SIGNATURE: \_\_\_\_\_

\*\*COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

**W-9 MUST BE ATTACHED TO THE RFQ WHEN RETURNED BY THE RESPONDING VENDOR.**