CITY OF NORTH PORT

Purchasing Division
4970 CITY HALL BLVD.
NORTH PORT, FL 34286
(941) 429-7170 (941) 429-7173

PAGE: 1
P.O. NO.: 048662
DATE: 10/21/20

** PURCHASE ORDER/FORMAL BID **

TO: GREENTOPPS LANDSCAPE MAINTENAN
AND TREE SERVICES
4493 ULMAN AVE
NORTH PORT, FL 34286

SHIP TO: CITY OF NORTH PORT
BUILDING DEPARTMENT
4970 CITY HALL BLVD
NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT
ATTN: FINANCE DEPARTMENT
4970 CITY HALL BOULEVARD
NORTH PORT, FLORIDA 34286

VENDOR NO.
6755

DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.	TERMS
03/01/21	85-8013281465C-1		NET

CONFIRM BY	CONFIRM TO	REQUISITIONED BY
AA 11-23-19; RFB 2018-26	LAURI CUCCHI	TRYSTA CASSELL

FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		001-2750-524.34-00		54148	10/01/20

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	80000.00	$$	CONTRACTED TREE TRIMMING SERVICES RFB 2018-26 Tree & Brush Abatement Services Contracted tree trimming services for tree and shrub removal for Code Enforcement violations. High estimate of contractor services until 03/01/2020, (spending directly effected by complaints received and dependent on severity/service needed to abate the case).	1.0000	80000.00
			SUB-TOTAL		80000.00
			TOTAL		80000.00

REMARKS:
**********THIS IS A BLANKET ORDER**********

AUTHORIZED BY Ginny Dwyer
PURCHASING MANAGER

NPPO

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LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			********NOT TO EXCEED AMOUNT SHOWN ABOVE********** ******PURCHASES OF SINGLE ITEMS WITH A VALUE****** *****OF $5000.00 OR MORE AND NORMAL EXPECTED****** *******LIFE OF 1 YEAR OR MORE ARE A CAPITAL******* ********EXPENDITURE AND CANNOT BE PURCHASED******* **********ON THIS PURCHASE ORDER********** ********** THE SUBMITTED BID FORM SIGNED BY THE BIDDER, TOGETHER WITH THE COMPLETE BID PACKAGE FURNISHED BY THE CITY & THIS PURCHASE ORDER,SHALL CONSTITUTE A BINDING CONTRACT. THE BIDDER SHALL BE REQUIRED TO PERFORM ACCORDING TO THE BIDDER'S SUBMITTED BID FORM AND THE CITY'S BID PACKAGE WHEN THIS PURCHASE ORDER, SIGNED BY THE PURCHASING MANAGER, IS TRANSMITTED TO THE BIDDER. THIS TRANSMITTED PURCHASE ORDER SHALL SERVE AS BOTH A NOTICE OF ACCEPTANCE AND NOTICE TO PROCEED TO THE BIDDER. FAILURE TO COMPLY WITH THE CONDITIONS SET FORTH IN THIS PURCHASE ORDER SHALL BE DEEMED A BREACH OF CONTRACT SUBJECTING THE BIDDER TO FORFEITURE OF THE BID BOND OR OTHER POSTED SECURITY AND OTHER POSSIBLE PENALTIES.		

AUTHORIZED BY Ginny Dwyn
PURCHASING MANAGER

NPPO