

UNIVERSITY OF ARKANSAS

SUBMIT BID TO: Purchasing Department
321 Administration Building
Fayetteville, AR 72701
(479) 575-2551

INVITATION FOR BID

BU: ARGG R449548
Buyer: WHITNEY SMITH
Bid Opening Date: 8/10/11 Time: 2:30 P.M.
Bid Description: 2011 BULB ORDER

VENDORS WHO DO NOT WISH TO RESPOND TO A BID ARE NOT REQUIRED TO DO SO.
HOWEVER, VENDORS NOT RESPONDING AND/OR SUBMITTING A "NO BID" RESPONSE TO **THREE CONSECUTIVE BID INVITATIONS** FOR THE REQUESTED COMMODITY MAY BE REMOVED FROM THE UNIVERSITY'S BIDDERS LIST.

Please Print or Type

Company Name: _____	Phone: _____
Address: _____	Fax: _____

City: _____	E-Mail: _____
State: _____	Web Site: _____
Zip Code: _____	Tax ID or SSN: _____

THIS OFFICIAL BID SHEET MUST BE SIGNED AND RECEIVED IN A SEALED ENVELOPE WITH VENDOR NAME BID NUMBER AND BID OPENING DATE CLEARLY NOTED ON OUTSIDE OF ENVELOPE.

BIDS MAY NOT BE FAXED DIRECTLY TO THE UNIVERSITY IN RESPONSE TO THIS INVITATION FOR BID.
BID WILL BE ACCEPTED EITHER SIGNED IN INK OR WITH ELECTRONIC OR FACSIMILE SIGNATURE.
PLEASE ENCLOSE ONE EXTRA COPY OF SIGNED BID.

Name (Type or Print): _____	Title: _____
Signature: _____	Date: _____

STANDARD TERMS AND CONDITIONS**1. PREPARATION OF BIDS**

- 1.1 Failure to examine any drawings, specifications, and instructions will be at bidder's risk.
- 1.2 All prices and notations must be printed in ink or typewritten. No erasures permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent, and must be initialed in ink by person signing bid.
- 1.3 Brand Name References: Unless specified "No Substitute" any catalog brand name or manufacturer's reference used in the bid invitation is descriptive only, not restrictive, and used to indicate the type and quality desired. If bidding on other than referenced specifications, the bid must show the manufacturer, brand or trade name, and other descriptions, and should include the manufacturer's illustrations and complete descriptions of the product offered. The University reserves the right to determine whether a substitute offered is equivalent to and meets the standards of the item specified, and the University may require the bidder to supply additional descriptive material, samples, or demonstrators. The bidder guarantees that the product offered will meet or exceed the referenced product and/or specifications identified in this bid invitation. If the bidder takes no exception to the specifications, bidder will be required to furnish the product exactly as specified in the invitation.
- 1.4 Samples: Samples or demonstrators, when requested, must be furnished free of expense to the University. Samples not destroyed during reasonable examination will become property of the University unless bidder states otherwise. All demonstrators will be returned after reasonable examination. Each sample should be marked with the bidder's name and address, bid number and item number.
- 1.5 Time of Performance: The number of calendar days in which delivery will be made after receipt of order shall be stated in the bid.

2. SUBMISSION OF BIDS

- 2.1 Bids, modifications or corrections thereof received after the closing time specified will not be considered.

3. ACCEPTANCE OF BIDS

- 3.1 The University reserves the right to accept or reject all or any part of a bid or any and all bids, to waive any informality, and to award the bid to best serve the interest of the University.
- 3.2 If a bidder fails to state the time within which a bid must be accepted, it is understood and agreed that the University shall have 60 days to accept.

4. ERROR IN BID

- 4.1 In case of error in the extension of prices in the bid, the unit price will govern. No bid shall be altered or amended after the specified time for opening bids.

5. **AWARD**
 - 5.1 Contracts and purchases will be made or entered into with the lowest responsible bidder meeting specifications or on the basis of best value.
 - 5.2 When more than one item is specified in the Invitation, the University reserves the right to determine the low bidder either on the basis of the individual items or on the basis of all items included in its Invitation for Bids, or as expressly stated in the Invitation for Bid.
 - 5.3 A written purchase order or contract award mailed, or otherwise furnished, to the successful bidder within the time of acceptance specified in the Invitation for Bid results in a binding contract without further action by either party. The contract shall not be assignable by the vendor in whole or part without the written consent of the University.
 - 5.4 Vendors awarded contracts for commodities and/or services are encouraged to participate in our University Shopping Mall. This online catalog database is operated by a third party provider and will allow all University departments to place orders to multiple vendors online. A monthly maintenance fee, to be negotiated between each vendor and the shopping mall data base provider, is required.
6. **DELIVERY**
 - 6.1 The Invitation for Bid will show the number of days to place a commodity in the University designated location under normal conditions. If the bidder cannot meet the stated delivery, alternate delivery schedules may become a factor in award. The University has the right to extend delivery if reasons appear valid.
 - 6.2 Delivery shall be made during University work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other shipment has been obtained.
 - 6.3 Packing memoranda shall be enclosed with each shipment.
7. **ACCEPTANCE AND REJECTION**
 - 7.1 Final inspection and acceptance or rejection may be made at delivery destination, but all materials and workmanship shall be subject to inspection and test at all times and places, and when practicable. During manufacture, the right is reserved to reject articles which contain defective material and workmanship. Rejected material shall be removed by and at the expense of the contractor promptly after notification of rejection. Final inspection and acceptance or rejection of the materials or supplies shall be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the University thereof for such materials or supplies as are not in accordance with the specification. In the event necessity requires the use of materials or supplies not conforming to the specification, payment may be made with a proper reduction in price.
8. **TAXES AND TRADE DISCOUNTS**
 - 8.1 Do not include state or local sales taxes in bid price.
 - 8.2 Trade discounts should be deducted from the unit price and net price should be shown in the bid.
9. **DEFAULT**
 - 9.1 Back orders, default in promised delivery, or failure to meet specifications authorize the University to cancel this contract to the defaulting contractor. The contractor must give written notice to the University of the reason and the expected delivery date.
 - 9.2 Consistent failure to meet delivery without a valid reason may cause removal from the bidders list or suspension of eligibility for award.
10. **WAIVER**
 - 10.1 The University reserves the right to waive any General Condition, Special Condition, or minor specification deviation when considered to be in the best interest of the University, so long as such waiver is not given so as to deliberately favor any single vendor and would have the same effect on all vendors.
11. **CANCELLATION**
 - 11.1 Any contract or item award may be canceled for cause by either party by giving 30 days written notice of intent to cancel. Cause for the University to cancel shall include, but is not limited to, cost exceeding current market prices for comparable purchases; request for increase in prices during the period of the contract; or failure to perform to contract conditions. The contractor will be required to honor all purchase orders that were prepared and dated prior to the date of expiration or cancellation if received by the contractor within period of 30 days following the date of expiration or cancellation. Cancellation by the University does not relieve the Contractor of any liability arising out of a default or nonperformance. If a contract is canceled due to a request for increase in prices or failure to perform, that vendor shall be removed from the Qualified Bidders List for a period of 24 months. Cause for the vendor to cancel shall include, but is not limited to the item(s) being discontinued and unavailable from the manufacturer.
12. **ADDENDA**
 - 12.1 Addenda modifying plans and/or specifications may be issued if time permits. No addendum will be issued within a period of three(3) working days prior to the time and date set for the bid opening. Should it become necessary to issue an addendum within the three-day period prior to the bid opening, the bid date will be reset giving bidders ample time to answer the addendum.
 - 12.2 Only written addenda is part of the bid packet and should be considered.
13. **ALTERNATE BIDS**
 - 13.1 Unless specifically requested alternate bids will not be considered. An alternate is considered to be a bid that does not comply with the minimum provisions of the specifications.
14. **BID OPENINGS**
 - 14.1 Bid opening will be conducted open to the public. However, they will serve only to open, read and tabulate the bid price on each bid. No discussion will be entered into with any vendor as to the quality or provisions of the specifications and no award will be made either stated or implied at the bid opening.
15. **DEBRIS REMOVAL**
 - 15.1 All debris must be removed from the University after installation of said equipment.

ALL BIDS SUBMITTED SHALL BE IN COMPLIANCE WITH THE GENERAL CONDITIONS SET FORTH HEREIN. THE BID PROCEDURES FOLLOWED BY THIS OFFICE WILL BE IN ACCORDANCE WITH THESE CONDITIONS. THEREFORE, ALL VENDORS ARE URGED TO READ AND UNDERSTAND THESE CONDITIONS PRIOR TO SUBMITTING A BID.

UNIVERSITY OF ARKANSAS

SUBMIT BID TO: Purchasing Department
321 Administration Building
Fayetteville, AR 72701
(479) 575-2551

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BU:	<u>ARGG</u>	<u>R449548</u>
Buyer:	<u>WHITNEY SMITH</u>	
Bid Opening Date:	<u>8/10/11</u>	Time: <u>2:30 P.M.</u>
Bid Description:	<u>2011 BULB ORDER</u>	

Please send 2 copies of your response to this bid. The extra copy is needed for bid evaluation purposes. Please do not send bid responses to different bids in the same envelopes. Thank you!

Bid the following according to minimum specifications or functional equivalent:

2011 Bulb Order for Spring 2012 color display, per attached list.

NOTE: If the quantity/unit size of bidder's standard bulb package differs from the quantities listed below please note the standard unit in the space provided. Bidders should try to quote as close to the total quantities listed as possible.

NOTE: The University of Arkansas reserves the right to request samples if it is deemed necessary.

NOTE: Vendor should include a statement of available warranty for replacement of dead or unhealthy bulbs.

NOTE: Varieties requested are part of a prearranged plan for botanical garden displays, which includes not only planned color schemes, but also plant labels to correctly identify plants placed in those displays. Therefore substitutions of other varieties are discouraged unless absolutely required to fill the order. If a substitute for any variety is required, please notify the Garvan Woodland Gardens official in advance of shipment and label plants shipped by their correct varietal name. Please **DO NOT** label a substitute as the variety ordered.

NOTE: In the event the awarded vendor must deliver substitutions, please confirm with Garvan Woodland Gardens official that the substitutions are acceptable before delivery. If a substitution is approved, delivery lists/bills of lading must be labeled with the correct, substituted variety, not the variety ordered. Packing list shall be enclosed with each shipment, listing the UAF Purchase Order

number.

NOTE: Bids must be submitted on this form to be considered. Freight Charges **MUST** be quoted on a per-line basis, as bids may be awarded on a per-line basis.

Required Delivery Date: October 15, 2011

Will you meet the required delivery date?

_____ **Yes** _____ **No**

FOB: University of Arkansas
 Garvan Woodland Gardens
 510 Arkridge Road
 Hot Springs, AR 71913

DELIVERY INSTRUCTIONS:

- Handle in a manner to prevent damage and contamination
- **DO NOT** drop or dump materials from vehicles
- **ALL** packages must be clearly labeled and identified
- Place and stack skids and units to distribute weight evenly and prevent damage
- Delivery must be made at the appropriate planting time.

TIME IS OF THE ESSENCE: Vendor and University agree that time is of the essence in all respects concerning this contract and performance hereunder.

BACK ORDERS OR DELAY IN DELIVERY: Backorders or failure to deliver within the time required may, at the sole discretion of the University, be construed as an act of default of the contract. Vendor must give written notice to the University Procurement Department of the reason for any such delay and the expected delivery date. The University's Procurement Department has the right to extend the date of delivery if vendor's reasons for delay appear valid and the vendor's expected delivery is acceptable. However, if either vendor's reason for delay or expected delivery date is deemed unacceptable by the University, vendor shall be in default and the University may exercise any and all remedies available under law, including but not limited to remedies involving the procurement of goods or services from another vendor.

DEFAULT: All commodities furnished will be subject to inspection and acceptance by University after delivery. Default in promised delivery or failure to meet specifications entitles the University to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge the full increase, if any, in cost and handling to defaulting vendor. Furthermore, default in promised delivery or failure to meet specifications authorizes the Purchasing Department to cancel this contract (PO), and by vendor's acceptance of this PO, guarantees vendor shall refund all monies paid from this PO to the University.

VARIATION IN QUANTITY: The University assumes no liability for commodities produced, processed, or shipped in excess of the amount specified on the UAF Purchase Order.

INVOICING: The vendor shall be paid in a timely manner upon submission of a properly itemized invoice, after delivery and acceptance of commodities or services by the University. All invoices **MUST** be sent to the "Bill To" point listed on the University purchase order, and **MUST** include the following additional information if applicable:

- a. The complete name and address of the vendor
- b. Invoice Date
- c. Invoice Number
- d. Purchase Order Number
- e. Itemized listing of purchases. This should include a description of the merchandise and/or services, unit price and extended line total
- f. Name and location of department for whom the goods or services were provided.
- g. Discount payment terms.
- h. Itemized taxes.

The University does not agree to pay interest charges or late fees on any amounts due to vendor.

GOVERNING LAW: The parties agree that this contract, including all amendments thereto, shall be construed and enforced in accordance with the laws of the State of Arkansas, without regard to choice of law principles. Consistent with the foregoing, this contract shall be subject to the Uniform Commercial Code as enacted in Arkansas

IF FURTHER INFORMATION IS NEEDED, CONTACT: Bob Byers at 501-262-2711.

General Campus Background for University of Arkansas

Established in 1871 as a land grant institution, the University of Arkansas is the only comprehensive doctoral degree granting institution in Arkansas. It is classified as a Carnegie Foundation Doctoral/Research University. The University campus includes 360 buildings on 357 acres. The University offers more than 230 undergraduate and graduate degrees in more than 150 fields of study in agricultural, food and life sciences, arts and sciences, business, education, engineering, architecture and law. As of Fall 2010, student enrollment was 19,849 (undergraduate 15,347, professional 396, graduate 3407, and non-degree 699; full-time 15,436 and part-time 4,413). The faculty count was 983, and staff count was 2942. The University is the flagship campus for the University of Arkansas System.

Ethical Standards

"It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business"

Technology Access

The Vendor expressly acknowledges that state funds may not be expended in connection with the purchase of information technology unless that system meets certain statutory requirements, in accordance with State of Arkansas technology policy standards relating to accessibility by persons with visual impairments.

Accordingly, the Vendor represents and warrants to University of Arkansas, Fayetteville that the technology provided to University of Arkansas for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology, of: (1) providing equivalent access for effective use by both visual and nonvisual means; (2) presenting

information, including prompts used for interactive communications, in formats intended for nonvisual use; and (3) being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purpose of this paragraph, the phrase “equivalent access” means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assisting devices or services which would constitute reasonable accommodations under the American with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance.

If requested, the Vendor must provide a detailed plan for making this purchase accessible and/or a validation of concept demonstration.

Dun and Bradstreet DUNS Number

We highly encourage all University of Arkansas contract vendors to use a Dun and Bradstreet number (DUNS Number). The D & B DUNS Number is a unique nine digit identification sequence, which provides unique identifiers of single business entities, while linking corporate family structures together. If your business has not registered, you may do so at:

<http://www.dnb.com/>

If available, please provide your Dun and Bradstreet DUNS Number below:

Equal Opportunity Policy Disclaimer

ATTENTION BIDDERS

Act 2157 of 2005 of the Arkansas Regular Legislative Session requires that any business or person bidding, who is responding to a formal bid request, Request for Qualifications or qualifications, or negotiating a contract with the state for professional or consultant services, submit their most current equal opportunity policy (EO Policy).

Although bidders are encouraged to have a viable equal opportunity policy, a written response stating the bidder does not have such an EO Policy will be considered that bidder's response and will be acceptable in complying with the requirement of Act 2157.

Submitting the EO Policy is a one-time requirement. The University of Arkansas, Fayetteville Procurement Department, will maintain a database of policies or written responses received from all bidders.

Note: This is a mandatory requirement when submitting an offer as described above.

Please complete and return this form with your bid response.

Should you have any questions regarding this requirement, please contact this office by calling (479) 575-2551.

Sincerely,

Linda Fast

Linda Fast, APO, CPPO, CPPB
Manager of Procurement Services
University of Arkansas

To be completed by business or person submitting response: (check appropriate box)

_____ **EO Policy Attached**

_____ **EO Policy previously submitted to University of Arkansas-Fayetteville
Purchasing Department**

_____ **EO Policy is not available from business or person**

Company Name

Or Individual: _____

Title: _____ **Date:** _____

Signature: _____

University of Arkansas
Fayetteville, Arkansas
Procurement Department
321 Administration
Fayetteville, AR 72701
Tel: 479-575-2551
Fax: 479-575-4158

Act 157 of 2007 of the Arkansas Regular Legislative Session **requires** that any business or person responding to a Request for Proposal (RFP) for professional services, technical and general services or any category of construction in which the total dollar value is \$25,000 or greater **certify, prior to the award of the contract**, that they do not employ or contract with any illegal immigrants. Bidders are to certify online at:

<http://www.dfa.arkansas.gov/offices/procurement/Pages/forms.aspx>

This is a mandatory requirement. Failure to certify may result in rejection of your proposal, and no award will be made to a vendor who has not so certified. If you have any questions, please contact the Procurement Department. Thank you.

Linda Fast
Linda Fast, APO, CPPO, CPPB
Manager of Procurement Services

TO BE COMPLETED BY BUSINESS OR PERSON SUBMITTING RESPONSE:

Please check the appropriate statement below:

_____ We have certified on-line that we do not employ or contract with any
illegal immigrants
Date on-line certification completed: _____

_____ We have NOT certified on-line at this time, and we understand that
no contract can awarded to our firm until we have done so.
Reason for non-certification: _____

Name of Company	
Mailing Address	
City, State & Zip	
Signature	
Name & Title (printed or typed)	
Date	

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR: _____ SUBCONTRACTOR NAME: _____

☐ Yes ☐ No

IS THIS FOR:

☐ Goods?

☐ Services? ☐ Both?

TAXPAYER ID NAME: _____

YOUR LAST NAME: _____

FIRST NAME: _____

M.I.: _____

ADDRESS: _____

CITY: _____

STATE: _____

ZIP CODE: _____

COUNTRY: _____

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly	☐	☐					
Constitutional Officer	☐	☐					
State Board or Commission Member	☐	☐					
State Employee	☐	☐					

☐ None of the above applies

FOR A VENDOR (BUSINESS) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly	☐	☐						
Constitutional Officer	☐	☐						
State Board or Commission Member	☐	☐						
State Employee	☐	☐						

☐ None of the above applies

Rev. 08/20/07

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature _____ Title _____ Date _____

Vendor Contact Person _____ Title _____ Phone No. _____

Agency use only

Agency _____ Agency _____ Agency _____ Contact _____ Contract
Number _____ Name _____ Contact Person _____ Phone No. _____ or Grant No. _____

Rev. 08/20/07

2011 Bulb Order

2011 Bulb Order											
Note: Please provide the variety to be supplied in the space provided. DO NOT provide substitutes labeled as the preferred variety.											
Item #	Class	Preferred Variety	Variety Supplied	Bulb/Unit	Unit Supplied	Unit Price	# Units	#Bulbs	Subtotal	Shipping	Total
1	Orange Fosteriana Tulip	Orange Emperor		1000		\$	2	2000	\$	\$	\$
2	Pink Fosteriana Tulip	Albert Heijn		1000		\$	3	3000	\$	\$	\$
3	White Fosteriana Tulip	White Emperor		1000		\$	4	4000	\$	\$	\$
4	White/Pink Fosteriana Tulip	Flaming Emperor		1000		\$	2	2000	\$	\$	\$
5	Yellow/White Fosteriana Tulip	Sweetheart		1000		\$	2	2000	\$	\$	\$
6	Yellow Fosteriana Tulip	Yellow Emperor		1000		\$	3	3000	\$	\$	\$
7	Pink Greggii Tulip	Maria Christina		1000		\$	1	1000	\$	\$	\$
8	Yellow/Pink Greggii Tulip	Professor de Monserri		1000		\$	1	1000	\$	\$	\$
9	Tulipa saxatilis bakeri	Lilac Wonder		1000		\$	1	1000	\$	\$	\$
10	Purple Early Single Tulip	Purple Prince		1000		\$	4	4000	\$	\$	\$
11	Rose Pink Early Single Tulip	Christmas Marvel		1000		\$	1	1000	\$	\$	\$
12	Pink /Pale Yellow Early Single Tulip	Apricot Beauty		1000		\$	1	1000	\$	\$	\$
13	Yellow Early Double Tulip	Monte Carlo		1000		\$	1	1000	\$	\$	\$
14	Yellow/Orange Early Double Tulip	Monsella		1000		\$	2	2000	\$	\$	\$
15	Apricot Orange Darwin Hy. Tulip	Daydream		1000		\$	2	2000	\$	\$	\$
16	Crimson Red Darwin Hy. Tulip	Red Impression		1000		\$	2	2000	\$	\$	\$
17	Orange Darwin Hy. Tulip	Lightning Sun		1000		\$	3	3000	\$	\$	\$
18	Salmon Pink Darwin Hy. Tulip	Salmon Impression		1000		\$	4	4000	\$	\$	\$
19	Pink/White Darwin Hy. Tulip	Ollioules		1000		\$	5	5000	\$	\$	\$
20	Scarlet Red Darwin Hy. Tulip	Parade		1000		\$	2	2000	\$	\$	\$
21	Violet Pink Darwin Hy. Tulip	Pink Impression		1000		\$	4	4000	\$	\$	\$
22	White Darwin Hy. Tulip	Hakuun (White Cloud)		1000		\$	1	1000	\$	\$	\$

23	Primrose Yellow Darwin Hy. Tulip	Jaap Groot		1000		\$	1	1000	\$	\$	\$
24	Yellow Darwin Hy. Tulip	Golden Parade		1000		\$	1	1000	\$	\$	\$
25	Yellow/Orange Darwin Hy. T.	Orange Queen		1000		\$	1	1000	\$	\$	\$
26	Red/Yellow Low Triumph Tulip	Flair		1000		\$	1	1000	\$	\$	\$
27	Purple Triumph Tulip	Negrita		1000		\$	2	2000	\$	\$	\$
28	Red Triumph Tulip	Ile de France		1000		\$	4	4000	\$	\$	\$
29	Red/White Triumph Tulip	Leen van der Mark		1000		\$	2	2000	\$	\$	\$
30	Purple/Gold Triumph Tulip	Gavota		1000		\$	1	1000	\$	\$	\$
31	Violet/White Triumph Tulip	Cracker		1000		\$	2	2000	\$	\$	\$
32	White Triumph Tulip	Inzell		1000		\$	1	1000	\$	\$	\$
33	Yellow Triumph Tulip	Yellow Flight		1000		\$	3	3000	\$	\$	\$
34	Yellow/White Triumph Tulip	Francoise		1000		\$	1	1000	\$	\$	\$
35	Blue Peony Tulip	Lilac Perfection		1000		\$	2	2000	\$	\$	\$
36	Orange Peony Tulip	Orange Princess		1000		\$	1	1000	\$	\$	\$
37	Purple Peony Tulip	Blue Spectacle		1000		\$	2	2000	\$	\$	\$
38	White Peony Tulip	Mount Tacoma		1000		\$	1	1000	\$	\$	\$
39	Blue Parrot Tulip	Blue Parrot		1000		\$	3	3000	\$	\$	\$
40	White/Red Parrot Tulip	Flaming Parrot		1000		\$	2	2000	\$	\$	\$
41	White Parrot Tulip	Snow Parrot		1000		\$	3	3000	\$	\$	\$
42	Orange Lily Tulip	Ballerina		1000		\$	1	1000	\$	\$	\$
43	Purple/White Lily Tulip	Ballade		1000		\$	1	1000	\$	\$	\$
44	Violet Pink Lily Tulip	Purple Dream		1000		\$	1	1000	\$	\$	\$
45	Yellow Lily Tulip	West Point		1000		\$	3	3000	\$	\$	\$
46	White/Pink Lily Tulip	Elegant Lady		1000		\$	2	2000	\$	\$	\$
47	Apricot Pink Late Single Tulip	Menton		1000		\$	4	4000	\$	\$	\$
48	Black Late Single Tulip	Queen of Night		1000		\$	2	2000	\$	\$	\$

49	Blue Late Single Tulip	Violet Beauty		1000		\$	1	1000	\$	\$	\$
50	Cream Late Single Tulip	Sancerre		1000		\$	1	1000	\$	\$	\$
51	Orange Late Single Tulip	Dordogne		1000		\$	2	2000	\$	\$	\$
52	Pink/White Late Single Tulip	Pink Diamond		1000		\$	2	2000	\$	\$	\$
53	Red Late Single Tulip	Kingsblood		1000		\$	2	2000	\$	\$	\$
54	Rose/White Late Single Tulip	Dreamland		1000		\$	1	1000	\$	\$	\$
55	White Late Single Tulip	Hofstra University		1000		\$	3	3000	\$	\$	\$
56	White Late Single Tulip	Maureen		1000		\$	4	4000	\$	\$	\$
57	Yellow Late Single Tulip	Mrs. John Scheepers		1000		\$	4	4000	\$	\$	\$
58	Red/Yellow Lefeber Hy. Tulip	Blushing Beauty		1000		\$	2	2000	\$	\$	\$
59	Allium	Globemaster		50		\$	2	100	\$	\$	\$
60	Colchicum	The Giant		100		\$	2	200	\$	\$	\$
61	Sternbergia lutea			100		\$	2	200	\$	\$	\$
62	Yellow Trumpet Narcissus	Dutch Master		1000		\$	3	3000	\$	\$	\$
63	White Narcissus	Ice Follies		1000		\$	1	1000	\$	\$	\$
64	Yellow Triandrus Narcissus	Hawera		1000		\$	1	1000	\$	\$	\$
65	Light Blue Dutch Iris	Silvery Beauty		1000		\$	1	1000	\$	\$	\$
66	White Dutch Iris	White Wedgewood		1000		\$	2	2000	\$	\$	\$
67	Blue Wood Hyacinth	Excelsior		1000		\$	1	1000	\$	\$	\$
68	Cream Yellow Hyacinth	Yellow Queen		1000		\$	3	3000	\$	\$	\$
69	White Hyacinth	Carnegie		1000		\$	1	1000	\$	\$	\$