| TABULATION SHEET FOR: <br> BID\# SDOC-09-B-087CJ <br> PAGES GO ACROSS THEN DOWN <br> DATE/TIME: 4/29/09 @ 2:00PM <br> LAWN CARE SERVICES FOR THACKER <br> AVENUE ELEMENTARY SCHOOL <br> READ \& RECORDED BY: Cheryl Jessee |  |  |  |  |  |  |  |  |
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| Bid Signed - Non Collusion Form | YES | YES | YES | YES | YES | YES | YES | YES |
| Drug Free Workplace Certification Form | YES | YES | YES | YES | YES | YES | YES | YES |
| Certificate of Debarment | YES | YES | YES | YES | YES | YES | YES | YES |
| Emergency Form | YES | YES | YES | YES | YES | YES | YES | YES |
| Conflict of Interest | YES | YES | YES | YES | YES | YES | YES | YES |
| References | YES | YES | YES | YES | YES | YES | YES | YES |
| Proof of Insurance | YES | YES | YES | YES | YES | YES | YES | YES |
| Hold Harmless | N/A | N/A | YES | YES | YES | YES | YES | YES |
| Addendum \#1 Yes or No | YES | YES | YES | YES | YES | YES | YES | YES |
| PRICE SHEET |  |  |  |  |  |  |  |  |
| 1. Cost of Lawn Care for Thacker Avenue Elementary School \$ $\qquad$ $/$ month x 12 = \$ Year | $\begin{gathered} * \$ 950.00 \\ \$ 11,400.00 \end{gathered}$ | $\begin{gathered} \$ 947.00 \\ \$ 11,364.00 \end{gathered}$ | $\begin{gathered} \$ 750.00 \\ \$ 9,000.00 \end{gathered}$ | $\begin{gathered} \$ 800.00 \\ \$ 9,600.00 \end{gathered}$ | $\begin{gathered} \$ 850.00 \\ \$ 10,200.00 \end{gathered}$ | $\begin{gathered} \$ 745.00 \\ \$ 8,940.00 \end{gathered}$ | $\begin{gathered} \$ 825.00 \\ \$ 9,900.00 \end{gathered}$ | $\begin{gathered} \$ 785.00 \\ \$ 9,420.00 \end{gathered}$ |
| 2. District to purchaseSod, Contractor to install (Approximately 400 sq. ft.) to match existing grass \$ Pallet | \$50.00 | \$80.00 | N/A | \$100.00 | \$100.00 | \$70.00 | \$60.00 | \$45.00 |
| 3. Contractor to purchase and install Sod (Approximately 400 sq. ft.) To match existing grass \$ $\qquad$ Pallet | \$150.00 | \$135.00 | N/A | \$350.00 | \$250.00 | \$120.00 | \$145.00 | \$175.00 |
| 4. District to purchase mulch, Contractor to spread mulch \$ <br> Icu. Yard | \$20.00 | \$25.00 | N/A | \$25.00 | \$30.00 | \$39.00 | \$30.00 | \$26.00 |
| 5. Contractor to purchase mulch, Contractor to spread mulch \$ $\qquad$ Icu. Yard | \$45.00 | \$47.34 | N/A | \$48.00 | \$50.00 | \$48.00 | \$75.00 | \$48.00 |
| 6. Contractor to Purchase plants, based on costplus percentage markup $\qquad$ \% | 50\% | 18\% | N/A | 15\% | 10\% | 20\% | 70\% | 15\% |
| 7. Hourly rate for additional services related to this bid \$ $\qquad$ /hour | \$30.00 | \$32.00 | \$50.00 | \$35.00 | \$35.00 | \$20.00 | \$25.00 | \$30.00 |
| 8. Do you subcontract work out to other lawn care companies? Yes $\qquad$ No | NO | NO | NO | NO | NO | NO | NO | NO |
| 9. List of lawn care equipment owned by your company attached? Yes $\qquad$ No | YES | YES | YES | YES | YES | ON FILE | YES | YES |
| 10. Do you have Department of Agriculture Certification to apply Herbicides? Yes $\qquad$ No | NO | YES | YES | NO | YES | ON FILE | NO | YES |
| 11. If no, provide sub-contractors name and a copy of their license from the Department of Agriculture. Attached? Yes $\qquad$ No $\qquad$ | NO | N/A | YES | ON FILE | N/A | N/A | YES | N/A |


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| AVENUE ELEMENTARY SCHOOL |  |  |  |  |

