## TABULATION SHEET FOR:

 BID\# SDOC-10-B-027 CJ PAGES GO ACROSS THEN DOWN DATE/TIME: 10/19/09 @ 2:00PM LAWN CARE SERVICES FOR GATEWAY HIGH SCHOOLREAD \& RECORDED BY: CHERYL JESSEE

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| :---: | :---: | :---: | :---: | :---: |
| Bid Signed - Non Collusion Form | YES | YES | YES | YES |
| Drug Free Workplace Certification Form | YES | YES | YES | YES |
| Certificate of Debarment | NO | YES | YES | YES |
| Emergency Form | YES | YES | YES | YES |
| Conflict of Interest | NO | YES | YES | YES |
| References | YES | YES | YES | YES |
| Proof of Insurance | NO | YES | YES | YES |
| Hold Harmless | NO | YES | NO | NO |
| Certified Business Program Affidavit | NO | YES/NO | YES/NO | NO |
| Addendum \#1 | YES | YES | YES | YES |
| PRICE SHEET |  |  |  |  |
| 1. Cost of Lawn Care for Gateway High School \$ $\qquad$ /month x 12 = \$ $\qquad$ Year | $\begin{gathered} \$ 4,000.00 \\ \$ 48,000.00 \end{gathered}$ | $\begin{gathered} \$ 4,600.00 \\ \$ 55,200.00 \end{gathered}$ | $\begin{gathered} \$ 3,200.00 \\ \$ 38,400.00 \end{gathered}$ | $\begin{gathered} \$ 5,580.00 \\ \$ 66,960.00 \end{gathered}$ |
| 2. One-Time Clean-up "not to exceed" fee based on the condition of the campus at the Pre-Bid Walk-Through. \$ | DID NOT USE ADDENDUM REVISED PRICE SHEET | \$9,500.00 | \$0.00 | \$1,135.00 |
| 2. District to purchaseSod, Contractor to install (Approximately 400 sq. ft.) to match existing grass \$ $\qquad$ Pallet | \$45.00 | \$45.00 | \$100.00 | \$85.00 |
| 3. Contractor to purchase and install Sod (Approximately 400 sq. ft.) To match existing grass \$ Pallet | \$90.00 | \$145.00 | \$245.00 | \$130.00 |
| 4. District to purchase mulch, Contractor to spread mulch \$ $\qquad$ Icu. Yard | \$25.00 | \$16.00 | \$24.00 | \$40.00 |
| 5. Contractor to purchase mulch, Contractor to spread mulch \$ $\qquad$ Icu. Yard | \$48.00 | \$45.00 | \$57.00 | \$45.00 |
| 6. Contractor to Purchase plants, based on costplus percentage markup $\qquad$ \% | 15\% | 40\% | 50\% | 20\% |


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| :---: | :---: | :---: | :---: | :---: | :---: |
| 7. Hourly rate for additional services related to this bid \$ $\qquad$ /hour | \$25.00 | \$25.00 | \$45.00 | \$22.50 |  |
| 8. Do you subcontract work out to other lawn care companies? Yes $\qquad$ No $\qquad$ | NO | NO | YES | YES |  |
| 9. List of lawn care equipment owned by your company attached? Yes $\qquad$ No $\qquad$ | YES | YES | YES | YES |  |
| 10. Do you have Department of Agriculture Certification to apply Herbicides? Yes $\qquad$ No | NO | NO | NO | NO |  |
| 11. If no, provide sub-contractors name and a copy of their license from the Department of Agriculture. Attached? Yes $\qquad$ No $\qquad$ | YES | YES | YES | YES |  |

