Invitation to Bid

20170216 CONTRACT MOWING

Responses to an Invitation to Bid will be received by the Purchasing Supervisor, Sumner County Board of Education, 1500 Airport Road, Gallatin, TN 37066 for 20170216 CONTRACT MOWING until 10:00 a.m. CDT February 16, 2017. Bid responses will be opened at that time, taken under advisement and evaluated. Should you have any questions please contact Don Long at don.long@sumnerschools.org. All proposals are subject to the Board of Education's conditions and specifications which are available from Vicky Currey, Purchasing Supervisor (615) 451-6560. All bids can be viewed on line at www.sumnerschools.org.

NOTICE TO RESPONDENTS

Responses to an Invitation to Bid will be received by the Purchasing Supervisor in the SUPPORT SERVICE FACILITY CONFERENCE ROOM, Sumner County Board of Education, 1500 Airport Road Gallatin, TN 37066. They will be received until **10:00 A.M. Local Time FEBRUARY 16, 2017** for **20170216 CONTRACT MOWING**, at which time the responses will be opened, taken under advisement and evaluated. ***BIDS WILL BE POSTED ON www.sumnerschools.org***

GENERAL REQUIREMENTS AND CONDITIONS

1. The Sumner County Board of Education reserves the right to accept or reject any and/or all responses in whole or in part, and to waive informalities therein.

2. Any responses received after the scheduled closing time for the receipt for responses will not be considered.

3. If a mistake is discovered after the responses are received, only the Sumner County Board of Education may allow the respondent to withdraw the entire response.

4. Partial payments will not be approved unless justification for such payment can be shown. Terms will be net 30 days.

5. Payment will not be made until the said **20170216 CONTRACT MOWING** are inspected and approved as meeting all specifications by persons appointed by the Sumner County Board of Education.

6. Responses submitted must be in a sealed envelope and marked on the outside as follows:
   RESPONSE: 20170216 CONTRACT MOWING
   DEADLINE: FEBRUARY 16, 2016 @ 10:00 A.M.

7. Facsimile responses will not be considered.

8. If a successful bidder violates any terms of their bid, the contract, school board policy or any law they may be disqualified from bidding for a period of two years for minor violations or longer for major violations. Bids from disqualified bidders will not be accepted during the period of disqualification.

9. Prices quoted on the response (if any) are to be considered firm and binding until the said **20170216 CONTRACT MOWING** are in the possession of the Sumner County Board of Education.

10. No purchase or contract is authorized or valid until the issuance of a Board Purchase Order in accordance with Board Policy. No Board Employee is authorized to purchase equipment, supplies or services prior to the issuance of such a Purchase Order.

11. Any deviation from these stated terms, specifications and conditions must be coordinated with and approved in writing by the Purchasing Supervisor, Vicky Currey (615) 451-6560.

12. All bids that exceed $25,000 must have the Company Name, License Number, Expiration Date thereof and License Classification of Contractor listed on outside of sealed envelope. As required by State of Tennessee Code Annotated 62-6-119.

13. The awarded bidder will be required to post a performance and payment bond in the amount of 25% of the contract price if it exceeds $100,000 as stated by State of Tennessee Code Annotated 12-4-201.

14. If the project cost in excess of $25,000 a performance bond must be secured by the requesting party in an amount equal to the market improvement value.

CONTRACT MOWING SPECIFICATIONS

SCHOOLYEAR 2017-18

INTRODUCTION

The Sumner County Board of Education (Owner) is seeking bids for qualified lawn/ground maintenance contractors (Contractor) to furnish lawn and grounds maintenance services for all Sumner County Public School facilities, Administrative Offices, and other properties listed in this bid package. This specification establishes the minimum requirements for lawn care service expected by the Owner. Any preceding specifications for Contract Mowing from years past are null and void and do not apply to this requested service. Bidders should carefully read all sections of these specifications. There will be a **mandatory pre-bid meeting on Monday, February 6, 2017 at 10:00 a.m. CST** at the Larry Riggsbee Support Services Facility located at 1500 Airport Road, Gallatin, TN 37066. **Bids submitted by anyone not in attendance at the pre-bid will not be accepted**. A list of bidders in attendance at the pre-bid will be posted online prior to the bid opening.

Prospective bidders will have until **Monday**, **February 13, 2017** until **2:15 p.m**. **CST** to submit questions concerning these specifications in writing. Questions received after the deadline will not be answered. All questions are to be submitted in writing to Don Long at don.long@sumnerschools.org or faxed to 615-451-5241 Attention Don Long. Questions will be answered in writing and covered at the pre-bid meeting. Verbal questions via telephone or cell phone prior to the pre-bid meeting will not be answered. This will be strictly adhered to. **Prospective bidders will have until 10:00 am CST on Thursday, February 16, 2017 at which time bids will be opened publicly.**

BIDDERS RESPONSIBILITY

It is the bidder's responsibility to assure that his/her bid is delivered at the proper time, in the proper form, and to the proper place of the bid opening. Bids, which for any reason are not so delivered, will not be considered. Bids submitted by e-mail, facsimile machine, or telephone will not be accepted. Each bidder is required, before submitting their bid, to carefully and thoroughly examine the Contract Mowing Specifications. The Invitation to Bid, Exhibit A, and the Notice to Respondents are all components of these specifications. Bidders are encouraged to **completely** familiarize themselves with all of the terms and conditions that are contained herein. Failure to do so on the part of the bidder will in no way relieve them of any of the obligations and responsibilities which are a part of this bid. Bidders will not be allowed to modify their bids after the bid opening time and date. Bid files may be examined during normal work hours after the opening in the Purchasing Coordinator's Office by appointment. It is the responsibility of the Bidder to survey, and become familiar with, each school campus and grounds that they intend to bid on. There **will not** be a pre-bid **tour** of the school grounds or properties. **A list of all equipment with brand name and size, or capacity, to be used to maintain the properties is to be included with the formal bid sheet**. **Failure to submit this required information will result in the bid being disqualified.** After the bid opening the bid summary will be posted online on the Owner's website at www.sumnerschools.org.

SECTION A: GENERAL INFORMATION

The Contractor will provide all equipment required to complete the work as specified. Entire grounds around all schools and Administrative Offices are to be mowed with pre-approved mowing equipment. These specifications are legally binding and the wording herein constitutes the contract between the Owner and the Contractor. The Owner's expectations are for a high quality, neat, and clean appearance to the finished product. All equipment must be in very good to excellent working order. Mowing equipment is to be commercial grade for mowing large areas. **Residential mowing equipment will not be accepted**. Failure to comply with the

requirements of these specifications shall be considered default and shall be considered sufficient reason to terminate the contract upon notification of the Contractor. All equipment used to complete the work as described in these specifications will be OSHA compliant and remain OSHA compliant during the term of the contract. The Contractor will provide all grounds supplies and chemicals to properly perform the work. The Owner expects all Contractors and vendors seeking to conduct business with the Owner to understand that the educational mission of the School District requires a high level of quality and performance from each service provider. Responders to this request for bids should expect that the needs of the students come first in the School District and our focus is to bring products and services to the educational process that enhance student achievement. This will impact the Contractor in at least the following ways;

- Whenever possible, services are to be provided when school is not in session and/or students are not present.
- Safety measures must be at their highest levels to ensure staff, student, and visitor safety in the event someone is present on the grounds during times other than when school is in session.
- Mowing will not occur on school properties after 9:00 p.m. or before 6:00 a.m. The Contractor will abide by City noise ordinances where applicable.
- No mowing or associated activity will take place during the dates and/or times identified by the Owner as TCAP (Tennessee Comprehensive Assessment Program) testing or other testing times designated by the Owner. The Contractor will be given sufficient notice of test dates.

The Contractor acknowledges that time is of the essence to complete the work as specified and agrees that all work will be performed regularly, diligently, and uninterrupted to ensure full completion within an expected period of time. Should wet ground conditions be encountered in the area to be mowed, the area may be bypassed with notification of the Owner representative. However, the area must be cut as soon as possible by other means should conditions not permit equipment usage. The Contractor is to furnish the Owner with a cellular telephone number where he/she can be reached on short notice at all times in case of emergency or sudden change of schedule. **The Contractor will be required to correct unsatisfactory work within 24 HOURS of notification by the Owner**. The Contractor shall be flexible in short notice scheduling changes and special requested cuts, especially in the spring for school field days and High school graduations. The Contractor will be available on short notice to meet with the Owner at the Owner's request. **All Sumner County schools are tobacco free and use of <u>any</u> tobacco products on school grounds is prohibited**. All Sumner County Board of Education polices are to be followed at all times when Contractors, and their employees, are on Board owned properties. Those policies are available on-line at www.sumnerschools.org under Board Docs. The Contractor shall strictly prohibit interaction between their employees and the students at the schools. If there is any on site questions contact Kenneth Tirjan.

SECTION B: BASIC SERVICES-SCOPE OF WORK

1. MOWING AND TRIMMING SERVICES TO BE FURNISHED

The grounds to be maintained will be all general purpose lawn areas around all schools as specified herein and shown on **"Exhibit A, Bid Sheet for Grounds Maintenance"** attached hereto. General purpose lawn areas are defined as any area within the property lines or boundaries of the school campuses. **<u>The Owner, at his discretion, may increase the finish mowing area of any campus at any time during the contract period to achieve the desired results. This will be at no extra cost to the Owner unless extra costs are agreed upon by both the Owner and Contractor in writing</u>**. The Owner will not require the Contractor to finish mow areas designated as bush-hog areas. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required mowing will be included in the base price. Each

mowing service will include grounds detail work i.e. string trimming, edging, cleaning walkways and entrances, along curbs, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of mowing equipment or excessive use of string trimmers on the bark of trees. **Sub contracting of mowing will not be permitted.**

Specific areas and duties shall include;

1. Mowing and trimming around the buildings, including outbuildings (storage buildings), portable classrooms, parking lot islands, playgrounds (including playground equipment), fencing, utility poles, the perimeter of ball fields (football, baseball, softball, soccer, and associated practice fields), parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, school yard signs, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here.
2. Mowing and trimming along the perimeter of the football stadiums and the fields, and associated fields behind and beside the stadium, field house areas, practice fields, associated drives and parking areas.
3. Mowing along access drives and right of ways.
4. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings. "Batwing" or multiple deck mowers pulled behind a tractor may be used to mow large fields and areas.
5. String trimming and chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. **Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.**

2. EQUIPMENT AND EQUIPMENT USAGE

All work proposed by the Contractor is to be accomplished using the Contractor's owned and/or rented equipment. All equipment is to be inspected to assure safe operation prior to use on the Owner's property. Equipment is never to be operated in the vicinity of students, Staff, or neighbors with particular emphasis to avoid operation of equipment around children on or off the Owner's site. All rotary mowing equipment will have the blades sharpened or replaced with new blades as necessary so as not to tear the grass. Patterns should be employed to permit recycling of grass clippings and to present a neat appearance. If turf cannot be mowed due to inclement weather and turf has exceeded the no more than 1/3 leaf surface removal, mowing height must be raised and turf mowed twice. All manufacturers recommended mowing equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

3. CLEAN UP AFTER MOWING

After mowing is completed, the Contractor is required to remove all grass trimmings and clippings from all sidewalk areas, along curbs, and driveway gutters around the schools and Administrative Offices. Removing or blowing grass trimmings with the mowing equipment is unacceptable. Heavy mowing equipment can cause damage to the concrete sidewalks and leave unsightly tire tracks on them. Any damages caused by using mowing equipment in this manner will be repaired by the Contractor at his cost. Gas powered leaf blowers and hand sweeping are acceptable means of grass removal. The Contractor should always, whenever possible, discharge grass from the mowing equipment away from the building and the sidewalk areas. Special attention is to be given to the front entrances and bus loading areas of all schools.

4. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the Owner's discretion and is the responsibility of the Contractor. Spraying weed killer will only be permitted under portables, in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the Owner. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted by the school shall be protected from spray and those plants that are destroyed by spraying or mowing will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the Owner of all pesticides and supplies that will be utilized within the scope of this contract. All weed killers and supplies will be a name brand, properly labeled (private labels will not be acceptable), and applied in compliance with all State and Local statutes governing their use. MSDS (Material Safety Data Sheets) must be provided on all chemicals used on the site. Spray will be administered at such times as to not endanger students, Staff, visitors, or neighbors of the Owner. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor. Weed spraying may be sub-contracted but must adhere to the same requirements listed here and be approved by the Owner prior to any spraying taking place.

5. **RETENTION PONDS**

Maintenance of vegetation in retention ponds must be provided, at a minimum, bi-weekly (every 2 weeks) during the active growing season. Mowing/bush hogging, or other means, is at the discretion of the Contractor and accessibility of the area. Vegetation must be maintained throughout the entire area and not exceed six (4) inches in height. Maintenance during periods of extreme rain is not mandated and equipment should only enter these areas when they are reasonably accessible. Herbicides are not to be used beyond control at the fence line and this must not exceed a width of six (6) inches. If the Owner or local jurisdiction provides an approved EPA maintenance plan for retention ponds, that will supersede these specifications.

6. **BUSH-HOGGING**

Bush hogging work will be bid separately from the finish mowing and will be areas identified by the Owner. Frequency of bush hogging will also be determined by the Owner. Sub-contracting of bush hog work will be permitted at the discretion of the Owner. If the Owner approves a sub-contractor they must furnish proof of insurance as required in Section D.

SECTION C: PAY REQUESTS

The Contractor is to submit a pay request or invoice for each group of schools **only after all work, including trimming and clean-up, is completed for every school property in that group.** Partial payment or payments for groups with unfinished work at any of the school properties in that group **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested per school with the group total at the bottom, the company name and address on the invoice, and a brief description of the service provided; i.e. "Mowing and lawn maintenance services at _____ school(s) on (date)". Requests for payment submitted on documents that are labeled "Statement" will not be processed. **Invoices will not be processed the same work week as the work performed under any circumstances.** A work week for these purposes will be defined as Monday through Friday. Invoices will not be accepted on Saturday or Sunday as all Central Office departments are closed on those days. Invoices may be submitted by hand, U.S. Mail, faxed, texted via cellphone, or by e-mail. Invoices received by fax or e-mail on Saturday or

Sunday will not be processed until after the following Saturday or Sunday. All work must be inspected by the Owner prior to payment being made to the Contractor. Contractor is to notify Owner's representative when work for any individual mowing is complete at each school. Notification shall be by email. Every effort will be made on the Owner's behalf to inspect the properties and process the pay requests as efficiently and promptly as possible. Payments will be made within 14 working days after the invoice is submitted.

SECTION D: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the bid(s) by the Owner shall provide a Certificate of Insurance for a minimum of one million dollars ($1,000,000.00) for public liability and property damage with the Sumner County Board of Education listed as the Certificate Holder prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars ($500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars ($1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars ($1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance as required by Tennessee State law and shall prove compliance with Public Chapter No. 587, T.C.A. 49-5-413 (d), background check, as well as provide a Drug Free Workplace affidavit prior to any work taking place. All costs for background checks are the responsibility of the Contractor and the resulting information is to be forwarded to the Owner. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor. Owner approved sub contractors must adhere to the same requirements listed here.

Bidders shall only be awarded a maximum of three (3) groups. Bidders receiving the low bid shall have an obligation to execute and complete a contract for each group on which they have bid. Each bid shall acknowledge this commitment and shall be signed by an authorized representative of the bidding company. Any Contractor who bids on multiple groups and fails to enter into a contract for each group of properties, or post a bond, shall forfeit the right to contract for any or all groups of properties at the election of the School Board.

SECTION E: DAMAGES TO OWNER/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the Owner, City, and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Owner immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the Owner or private property, including vehicles on Owner's property, immediately and at the Contractor's expense. The replacement of material/parts shall be identical or Owner approved equal to those damaged. In the event that the Contractor does damage to the Owner/private property and such damages are not repaired within a reasonable length of time, the Owner reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION F: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract. All Re Entry Intervals (REI) on labels will be observed. All materials and performance of work will meet all Federal Health and Safety laws currently in effect, and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and athletic field maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields. Because of concerns for student and staff safety, all Contractors' employees will be required to wear a uniform shirt, t-shirt, jacket, or hat with the company name and/or logo on the article of clothing that identifies the employee of the Contractor while on school property. The article of clothing worn by the employees of the Contractor cannot display any explicit

pictures or verbiage such as; profanity (in any language), pictures or images of unclothed persons, depicted drugs or drug references, or political choices on them. Contractors' employees are not to remove their shirts while working on school properties. Violations of this provision of the specifications will result in disciplinary action up to and including the offending party being asked to leave the Owner's property until the clothing is replaced with satisfactory apparel.

SECTION G: NON-COLUSION

The bidder warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this bid. The bidder further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the bidder, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this bid. If the bidder violates this provision, the Owner shall have the right (which shall be cumulative to the other rights the Owner may have) to forthwith terminate this bid without liability. Bidder also certifies that his/her bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of the bid sheet indicates that the bidder understands and agrees to this clause.

SECTION H: BANKRUPTCY/INSOLVENCY

At the time of submittal of the bid, the bidder shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the bidder is awarded a contract for six (6) months or longer, and files for bankruptcy, insolvency or receivership, the Owner may, at its option, terminate and cancel said contract in which all rights hereunder shall immediately cease and terminate.

ALTERNATE SERVICES SCOPE OF WORK- 1

WEED AND GRASS CONTROL UNDER PLAYGROUND EQUIPMENT

Due to the nature of State mandated safety materials used beneath playground equipment, weeds and grass are a huge problem for Elementary schools in these areas. The Owner desires those materials, which include wood chips and shredded rubber pieces, be kept weed and grass free. Because of concerns for the children's safety and well being from exposure to toxic chemical weed killers, it is desirable that "hand weeding" be the preferred method of weed eradication. Using hand tools, i.e. shovels, rakes, pitch forks, and a garden hoe is an acceptable means of eradication. **String trimming, or any other mechanical means of weed removal, will not be allowed. Spraying weeds with chemical spray will only be allowed in the summer months when school is not in session and then only at the Owner's discretion.** The price quoted for this service is to include an initial clean-up of all areas under playground equipment and a cost to maintain the areas weed and grass free. The initial clean-up will occur during the first scheduled mowing at each Elementary and Middle schools with designated

playgrounds containing the safety materials. The maintenance portion of the quote should be priced per event as this service may not be needed at every regularly scheduled mowing session. The Owner will determine how many of these special maintenance events are needed on a" school by school" basis. The Owner reserves the right to request these services only as needed. The Bidder should not assume that this will be a regularly occurring service. Bidders shall include the cost of this scope of work on the Bid Sheet as "Alternate # 1". It is the responsibility of the Contractor administering this service to keep the inside area of all fences around playground equipment, with safety materials underneath, weed and grass free. The areas between the black plastic liners and the chain link fences are to be part of this service. Areas outside the chain link fences around the playground equipment are the responsibility of the Contractor with the contract to mow that school property.

EXHIBIT A

BID SHEET FOR MOWING AND LAWN SERVICES

ALL BIDS MUST BE SUBMITTED ON THIS FORM

BIDS SUBMITTED IN OR ON ANY OTHER FORM WILL BE DISQUALIFIED

PLEASE CHECK YOUR BID CAREFULLY FOR COMPLETENESS AND ACCURACY

FILL IN ALL REQUESTED INFORMATION. ENTER "NO BID" OR "0" IF YOU ARE NOT BIDDING ON A PROPERTY

SUMNER COUNTY SCHOOLS MOWING GROUPS- 2015

Company name: _____

Group 1 **Price per cut**

Hendersonville	Ellis Middle	100 Indian Lake Road	$_____
	Hendersonville High	123 Cherokee Road	$_____
	Indian Lake Elem.	505 Indian Lake Road	$_____
	Nannie Berry Elem.	138 Indian Lake Road	$_____
		Total cost for Group 1	$_____

Group 2 **Price per cut**

Hendersonville	Hawkins Middle	487-A Walton Ferry Rd	$_____
	Lakeside Park Elem.	204 Dolphus Drive	$_____
	Walton Ferry Elem.	732 Walton Ferry Rd	$_____
	Gene Brown Elem.	115 Gail Drive	$_____
		Total cost for Group 2	$_____

Company name: _____

Group 3 **Price per cut**

Hendersonville	George Whitten Elem.	140 Scotch Street	$_____
	Merrol Hyde Magnet	128 Township Drive	$_____
	Knox Doss Drakes	1338 Drakes Creek Rd	$_____
	Dr. William Burrus Elem	1336 Drakes Creek Rd	$_____
		Total cost for Group 3	$_____

Group 4 **Price per cut**

Hendersonville	Beech High	3126 Long Hollow Pike	$_____
	Beech High Annex (Including inside the gates of football field)	3140 Long Hollow Pike	$_____
	Beech Elem.	3120 Long Hollow Pike	$_____
	T.W. Hunter Middle	2101 New Hope Road	$_____
	Madison Creek Elem	1040 Madison Creek Road	$_____
		Total cost for Group 4	$_____

Group 5 **Price per cut**

White House	White House High	508 Tyree Springs Road	$_____
	White House High Annex	111 Meadows Road	$_____
	White House Middle	2020 Hwy 31W	$_____
	HB Williams Elem.	115 S Palmers Chapel Rd	$_____
	Millersville Elem.	1248 Louisville Hwy	$_____

	White House High Football Field	420 Highway 76	$_____
		Total cost for Group 5	$_____

Company name: _____

Group 6			**Price per cut**
Portland	Portland High	600 College Street	$_____
	Portland West Middle	110 Nolan Private Drive	$_____
	Watt Hardison Elem.	300 Gibson Street	$_____
	Gateview Elem.	1098 Gateview Drive	$_____
		Total cost for Group 6	$_____

Group 7			**Price per cut**
Portland	Portland East Middle	604 South Broadway	$_____
	Portland Football Field Inside Fence but not Field.	604 South Broadway	$_____
	JW Wiseman Elem.	922 South Broadway	$_____
	Clyde Riggs Elem	211 Fountain Head Rd	$_____
Cottontown	Oakmont Elem.	3323 Hwy 76	$_____
		Total cost for Group 7	$_____

Group 8			**Price per cut**
Westmoreland	Westmoreland High	4300 Hawkins Drive	$_____
	Westmoreland Middle	4128 Hawkins Drive	$_____
	Westmoreland Elem.	4178 Hawkins Drive	$_____

	Old Westmoreland Elem.	420 Old Hwy 31E	$_____
	North Sumner Elem.	1485 North Sumner Road	$_____
		Total cost for Group 8	$_____

Company name: _____

Group 9			**Price per cut**
Gallatin	Benny Bills Elem.	1030 Union School Rd	$_____
	RT Fisher Alternative	455 Boyers Ave. North	$_____
	Shafer Middle	240 Albert Drive	$_____
	Union STEM Elem.	516 Carson Street	$_____
	Bethpage Elem.	420 Old Hwy 31E	$_____
		Total cost for Group 9	$_____

Group 10			**Price per cut**
Gallatin	Gallatin High	700 Dan P Herron Drive	$_____
	Guild Elem.	1018 South Water Ave.	$_____
	Howard Elem.	805 Long Hollow Pike	$_____
	Rucker Stewart Middle	350 Hancock Street	$_____
		Total cost for Group 10	$_____

Group 11			**Price per cut**
Gallatin	Central Office	695 East Main Street	$_____
	Support Services	1500 Airport Road	$_____
	Vena Stuart Elem.	780 Hart Street	$_____
	E. B. Wilson High	695 East Main Street	$_____
		Total cost for Group 11	$_____

Company name: _____

Group 12			**Price per cut**
Gallatin	Station Camp Bus Lot	Behind Station Camp Middle	$_____
	Station Camp High	1040 Bison Trail	$_____
	Station Camp Middle	281 Big Station Camp Blvd	$_____
	Station Camp Elem.	1020 Bison Trail	$_____
Hendersonville	Jack Anderson Elem.	250 Shutes Lane	$_____
		Total cost for Group 12	$_____

Bush hogging throughout the County : **Charge per hour: $_____**

Price for Alternate Services #1:

(Remove grass and weeds around and beneath playground equipment)

Group 1 _____ **Group 7 _____**

Group 2 _____ **Group 8 _____**

Group 3 _____ **Group 9 _____**

Group 4 _____ **Group 10 _____**

Group 5 _____ **Group 11 _____**

Group 6 _____ **Group 12 _____**

Your signature on this page indicates you are willing to enter into either a contract or post a Performance Bond with the Board of Education for each Group should you have the winning bid.

Name of Company _____

Address of Company _____

_____

Company Phone Number _____

Company Fax Number _____

_____ _____

Signature of Authorized Company Representative **Date**