

**ABSTRACT OF OFFERS -- SERVICE
SOLICITATION NO. DACW68-02-B-0006**

Issue Date: 12 February 2002
Number of Amendments Issued: 0

Opening Date: 13 March 2002
Time: 1:00 p.m.

Issuing Office:

Department of the Army
Walla Walla District COE
201 North Third Avenue
Walla Walla WA 99362-1876

Project Title:

SERVICE: Furnish Labor, Materials, Equipment for
Grounds Maintenance and Weed and Pest Control
at the Walla Walla District Headquarters Building,
Walla Walla, Washington

I CERTIFY that I have opened, read, and recorded
on this abstract all offers received in response to
this solicitation.

Cherie Douglas
Bid Opening Officer

Signature:

Date Signed: 27 April 2001

DEPARTMENT OF THE ARMY
WALLA WALLA DISTRICT, CORPS OF ENGINEERS

Abstract Summary - Service
DACW68-02-B-0006
Furnish Labor, Materials, Equipment for Grounds
Maintenance and Weed and Pest Control at the
Walla Walla District Headquarters Building,
Walla Walla, Washington

Bids Opened on March 13, 2002 at 1:00 p.m.
Contract Specialist was Cherie Douglas

No.	Vendor	Bid
1	Shady Locust Contract Services	\$ 129,894.27
2	Wilson's Maintenance	\$ 131,105.00
3 *	Genesis Worldwide	\$ 103,557.20
4	Del Sol, Inc.	\$ 111,837.22
5	Long's Garden and Pet Supply	\$ 119,786.80
6	Phillips Construction, Inc.	\$ 135,831.24

NOTE: Bids listed in order of receipt.
*Apparent Low Bidder

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

Vendor: **Shady Locust Contract Service**
53121 Hwy 332
Milton-Freewater, Oregon 97862

Phone: 541-938-5979

Bus. Size:
SDB/WOB:
Amendments:
Acknowledged:

Bid Item Number	Description	Qty	U/I	Cost	Extended
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**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and pest Control at the Walla Walla
District Headquarters Building, in accordance
with the attached Specifications and Drawings**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE A - BASIC YEAR

March 1, 2002, or on date of award, if subsequent
thereto, through November 30, 2002

001AA	Spring Cleanup	1	JB	\$ 1,114.50	\$ 1,114.50
001AB	Operation and Maintenance of Irrigation System	35	Wk	\$ 53.77	\$ 1,881.95
001AC	Mow, Rake/Sweep, Edge, Trim, Wee, Remove Debris and Litter	35	WK	\$ 398.37	\$ 13,942.95
001AD	Prune Trees	2	JB	\$ 225.67	\$ 451.34
001AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$ 704.96	\$ 2,114.88
001AF	Chemical Weed and pest Control Lawn Areas	2	JB	\$ 333.11	\$ 666.22
001AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$ 333.11	\$ 333.11
001AH	Partial Mowings	2	HR	\$ 82.90	\$ 165.80
001AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$ 1,379.32	\$ 1,379.32
001AK	Fall Cleanup	1	JB	\$ 1,777.67	\$ 1,777.67
001AL	Bark Replacement	1	JB	\$ 1,008.58	\$ 1,008.58

TOTAL SCHEDULE A

\$ 24,836.32

1. Shady Locust Contract Service

ABSTRACT OF OFFERS -- SERVICE

DACW68-02-B-0006

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in accordance
with the attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE B - FIRST OPTION YEAR

March 1, 2003 through November 30, 2003

002AA	Spring Cleanup	1	JB	\$	1,142.36	\$	1,142.36
002AB	Operation and Maintenance of Irrigation System	35	WK	\$	55.11	\$	1,928.85
002AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	408.33	\$	14,291.55
002AD	Prune Trees	2	JB	\$	231.31	\$	462.62
002AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	722.59	\$	2,167.77
002AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	341.44	\$	682.88
002AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	341.44	\$	341.44
002AH	Partial Mowings	2	HR	\$	84.97	\$	169.94
002AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$	1,413.80	\$	1,413.80
002Ak	Fall Cleanup	1	JB	\$	1,822.11	\$	1,822.11
002AL	Bark Replacement	1	JB	\$	1,033.80	\$	1,033.80

TOTAL SCHEDULE B **\$ 25,457.12**

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

**SERVICE: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in accordance with
the Attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE C - SECOND OPTION YEAR

March 1, 2004 through November 30, 2004

003AA	Spring Cleanup	1	JB	\$	1,164.65	\$	1,164.65
003AB	Operation and Maintenance of Irrigation System	35	WK	\$	56.19	\$	1,966.65
003AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	416.30	\$	14,570.50
003AD	Prune Trees	2	JB	\$	235.82	\$	471.64
003AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	736.69	\$	2,210.07
003AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	348.10	\$	696.20
003AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	348.10	\$	348.10
003AH	Partial Mowings	2	HR	\$	86.63	\$	173.26
003AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,441.39	\$	1,441.39
003AK	Fall Cleanup	1	JB	\$	1,857.66	\$	1,857.66
003AL	Bark Replacement	1	JB	\$	1,053.97	\$	1,053.97

TOTAL SCHEDULE C **\$ 25,954.09**

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in accordance
with the Attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE D - THIRD OPTION YEAR

March 1, 2005 through November 30, 2005

004AA	Spring Cleanup	1	JB	\$	1,192.52	\$	1,192.52
004AB	Operation and Maintenance of Irrigation System	35	WK	\$	57.53	\$	2,013.55
004AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	426.26	\$	14,919.10
004AD	Prune Trees	2	JB	\$	241.46	\$	482.92
004AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	754.31	\$	2,262.93
004AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	356.43	\$	712.86
004AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	356.43	\$	356.43
004AH	Partial Mowings	2	HR	\$	88.70	\$	177.40
004AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,475.87	\$	1,475.87
004AK	Fall Cleanup	1	JB	\$	1,902.11	\$	1,902.11
004AL	Bark Replacement	1	JB	\$	1,079.18	\$	1,079.18

TOTAL SCHEDULE D **\$ 26,574.87**

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in Accordance
with the Attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE E - FOURTH OPTION YEAR

March 1, 2006 through November 30, 2006

005AA	Spring Cleanup	1	JB	\$	1,214.81	\$	1,214.81
005AB	Operation and Maintenance of Irrigation System	35	WK	\$	58.61	\$	2,051.35
005AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	434.23	\$	15,198.05
005AD	Prune Trees	2	JB	\$	245.98	\$	491.96
005AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	768.41	\$	2,305.23
005AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	363.09	\$	726.18
005AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	363.09	\$	363.09
005AH	Partial Mowings	2	HR	\$	90.36	\$	180.72
005AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,503.46	\$	1,503.46
005AK	Fall Cleanup	1	JB	\$	1,937.66	\$	1,937.66
005AL	Bark Replacement	1	JB	\$	1,099.36	\$	1,099.36

TOTAL SCHEDULE E						\$	27,071.87
TOTAL SCHEDULE A,B,C,D AND E						\$	129,894.27

ABSTRACT OF OFFERS -- SERVICE

DACW68-02-B-0006

Furnish Labor, Materials, Equipment for Grounds Maint. and Weed Pest Control at the Walla Walla District
Headquarters Building

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla
Headquarters Building

Vendor: **Wilson's Maintenance**
Post Office Box 83
Dixie, Washington 99329

Phone: 509-529-8584

Bus. Size:
SDB/WOB:
Amendments:
Acknowledged:

Bid Item Number	Description	Qty	U/I	Cost	Extended
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SERVICES: Furnish necessary labor, materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE A - BASIC YEAR

March 1, 2002, or on date of award, if subsequent thereto, through November 30, 2002

001AA	Spring Cleanup	1	JB	\$ 1,000.00	\$ 1,000.00
001AB	Operation and Maintenance of Irrigation System	35	Wk	\$ 125.00	\$ 4,375.00
001AC	Mow, Rake/Sweep, Edge, Trim, Wee, Remove Debris and Litter	35	WK	\$ 450.00	\$ 15,750.00
001AD	Prune Trees	2	JB	\$ 100.00	\$ 200.00
001AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$ 400.00	\$ 1,200.00
001AF	Chemical Weed and pest Control Lawn Areas	2	JB	\$ 200.00	\$ 400.00
001AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$ 100.00	\$ 100.00
001AH	Partial Mowings	2	HR	\$ 25.00	\$ 50.00
001AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$ 800.00	\$ 800.00
001AK	Fall Cleanup	1	JB	\$ 1,050.00	\$ 1,050.00
001AL	Bark Replacement	1	JB	\$ 750.00	\$ 750.00

TOTAL SCHEDULE A \$ 25,675.00

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla
Headquarters Building

**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in accordance
with the attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE B - FIRST OPTION YEAR

March 1, 2003 through November 30, 2003

002AA	Spring Cleanup	1	JB	\$	1,000.00	\$	1,000.00
002AB	Operation and Maintenance of Irrigation System	35	WK	\$	125.00	\$	4,375.00
002AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	450.00	\$	15,750.00
002AD	Prune Trees	2	JB	\$	100.00	\$	200.00
002AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	400.00	\$	1,200.00
002AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	200.00	\$	400.00
002AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	100.00	\$	100.00
002AH	Partial Mowings	2	HR	\$	25.00	\$	50.00
002AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$	NTE 800.00	\$	NTE 800.00
002Ak	Fall Cleanup	1	JB	\$	1,050.00	\$	1,050.00
002AL	Bark Replacement	1	JB	\$	725.00	\$	725.00
TOTAL SCHEDULE B						\$	25,650.00

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla
Headquarters Building

**SERVICE: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in accordance with
the Attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE C - SECOND OPTION YEAR

March 1, 2004 through November 30, 2004

003AA	Spring Cleanup	1	JB	\$	1,000.00	\$	1,000.00
003AB	Operation and Maintenance of Irrigation System	35	WK	\$	125.00	\$	4,375.00
003AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	450.00	\$	15,750.00
003AD	Prune Trees	2	JB	\$	100.00	\$	200.00
003AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	400.00	\$	1,200.00
003AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	200.00	\$	400.00
003AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	100.00	\$	100.00
003AH	Partial Mowings	2	HR	\$	25.00	\$	50.00
003AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	NTE 800.00	\$	NTE 800.00
003AK	Fall Cleanup	1	JB	\$	1,050.00	\$	1,050.00
003AL	Bark Replacement	1	JB	\$	725.00	\$	725.00
TOTAL SCHEDULE C						\$	25,650.00

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla
Headquarters Building

**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in accordance
with the Attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE D - THIRD OPTION YEAR

March 1, 2005 through November 30, 2005

004AA	Spring Cleanup	1	JB	\$	1,000.00	\$	1,000.00
004AB	Operation and Maintenance of Irrigation System	35	WK	\$	150.00	\$	5,250.00
004AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	450.00	\$	15,750.00
004AD	Prune Trees under 3 inches Diameter	2	JB	\$	100.00	\$	200.00
004AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	400.00	\$	1,200.00
004AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	200.00	\$	400.00
004AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	100.00	\$	100.00
004AH	Partial Mowings	2	HR	\$	25.00	\$	50.00
004AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	NTE 800.00	\$	NTE 800.00
004AK	Fall Cleanup	1	JB	\$	1,100.00	\$	1,100.00
004AL	Bark Replacement	1	JB	\$	625.00	\$	625.00

TOTAL SCHEDULE D **\$ 26,475.00**

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla
Headquarters Building

**SERVICES: Furnish Necessary Labor, Materials
and Equipment for Grounds Maintenance and
Weed and Pest Control at the Walla Walla
District Headquarters Building, in Accordance
with the Attached Specifications and Drawings.**

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE E - FOURTH OPTION YEAR

March 1, 2006 through November 30, 2006

005AA	Spring Cleanup	1	JB	\$	1,120.00	\$	1,120.00
005AB	Operation and Maintenance of Irrigation System	35	WK	\$	155.00	\$	5,425.00
005AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	475.00	\$	16,625.00
005AD	Prune Trees	2	JB	\$	125.00	\$	250.00
005AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	425.00	\$	1,275.00
005AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	235.00	\$	470.00
005AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	125.00	\$	125.00
005AH	Partial Mowings	2	HR	\$	25.00	\$	50.00
005AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	NTE 650.00	\$	NTE 650.00
005AK	Fall Cleanup	1	JB	\$	1,125.00	\$	1,125.00
005AL	Bark Replacement	1	JB	\$	550.00	\$	550.00

TOTAL SCHEDULE E	\$ 27,665.00
TOTAL SCHEDULE A,B,C,D AND E	\$ 131,105.00

ABSTRACT OF OFFERS -- SERVICE

DACW68-02-B-0006

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla
Headquarters Building

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District headquarters Building

Vendor: **Genesis Worldwide**
60 East Hanover Avenue, Suite B4
Morris Plains, New Jersey 07950

Phone: 973-889-0622

Bus. Size:
SDB/WOB:
Amendments:
Acknowledged:

Bid Item Number	Description	Qty	U/I	Cost	Extended
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SERVICES: Furnish necessary labor, materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE A - BASIC YEAR

March 1, 2002, or on date of award, if subsequent thereto, through November 30, 2002

001AA	Spring Cleanup	1	JB	\$ 859.70	\$ 859.70
001AB	Operation and Maintenance of Irrigation System	35	Wk	\$ 31.20	\$ 1,092.00
001AC	Mow, Rake/Sweep, Edge, Trim, Wee, Remove Debris and Litter	35	WK	\$ 348.63	\$ 12,202.05
001AD	Prune Trees	2	JB	\$ 246.30	\$ 492.60
001AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$ 524.77	\$ 1,574.31
001AF	Chemical Weed and pest Control Lawn Areas	2	JB	\$ 511.98	\$ 1,023.96
001AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$ 441.56	\$ 441.56
001AH	Partial Mowings	2	HR	\$ 33.17	\$ 66.34
001AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$ 1,699.22	\$ 1,699.22
001AK	Fall Cleanup	1	JB	\$ 859.70	\$ 859.70
001AL	Bark Replacement	1	JB	\$ 400.00	\$ 400.00

TOTAL SCHEDULE A \$ 20,711.44

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE B - FIRST OPTION YEAR

March 1, 2003 through November 30, 2003

002AA	Spring Cleanup	1	JB	\$	859.70	\$	859.70
002AB	Operation and Maintenance of Irrigation System	35	WK	\$	31.20	\$	1,092.00
002AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	348.63	\$	12,202.05
002AD	Prune Trees	2	JB	\$	246.30	\$	492.60
002AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	524.77	\$	1,574.31
002AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	511.98	\$	1,023.96
002AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	441.56	\$	441.56
002AH	Partial Mowings	2	HR	\$	33.17	\$	66.34
002AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$	NTE 1,699.22	\$	NTE 1,699.22
002Ak	Fall Cleanup	1	JB	\$	859.70	\$	859.70
002AL	Bark Replacement	1	JB	\$	400.00	\$	400.00

TOTAL SCHEDULE B **\$ 20,711.44**

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District headquarters Building

SERVICE: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE C - SECOND OPTION YEAR

March 1, 2004 through November 30, 2004

003AA	Spring Cleanup	1	JB	\$	859.70	\$	859.70
003AB	Operation and Maintenance of Irrigation System	35	WK	\$	31.20	\$	1,092.00
003AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	348.63	\$	12,202.05
003AD	Prune Trees	2	JB	\$	246.30	\$	492.60
003AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	524.77	\$	1,574.31
003AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	511.98	\$	1,023.96
003AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	441.56	\$	441.56
003AH	Partial Mowings	2	HR	\$	33.17	\$	66.34
003AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,699.22	\$	1,699.22
					NTE		NTE
003AK	Fall Cleanup	1	JB	\$	859.70	\$	859.70
003AL	Bark Replacement	1	JB	\$	400.00	\$	400.00
TOTAL SCHEDULE C						\$	20,711.44

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE D - THIRD OPTION YEAR

March 1, 2005 through November 30, 2005

004AA	Spring Cleanup	1	JB	\$	859.70	\$	859.70
004AB	Operation and Maintenance of Irrigation System	35	WK	\$	31.20	\$	1,092.00
004AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	348.63	\$	12,202.05
004AD	Prune Trees under 3 inches Diameter	2	JB	\$	246.30	\$	492.60
004AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	524.77	\$	1,574.31
004AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	511.98	\$	1,023.96
004AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	441.56	\$	441.56
004AH	Partial Mowings	2	HR	\$	33.17	\$	66.34
004AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,699.22	\$	1,699.22
					NTE		NTE
004AK	Fall Cleanup	1	JB	\$	859.70	\$	859.70
004AL	Bark Replacement	1	JB	\$	400.00	\$	400.00

TOTAL SCHEDULE D **\$ 20,711.44**

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in Accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE E - FOURTH OPTION YEAR

March 1, 2006 through November 30, 2006

005AA	Spring Cleanup	1	JB	\$	859.70	\$	859.70
005AB	Operation and Maintenance of Irrigation System	35	WK	\$	31.20	\$	1,092.00
005AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	348.63	\$	12,202.05
005AD	Prune Trees	2	JB	\$	246.30	\$	492.60
005AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	524.77	\$	1,574.31
005AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	511.98	\$	1,023.96
005AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	441.56	\$	441.56
005AH	Partial Mowings	2	HR	\$	33.17	\$	66.34
005AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,699.22	\$	1,699.22
005AK	Fall Cleanup	1	JB	\$	859.70	\$	859.70
005AL	Bark Replacement	1	JB	\$	400.00	\$	400.00

TOTAL SCHEDULE E	\$ 20,711.44
TOTAL SCHEDULE A,B,C,D AND E	\$ 103,557.20

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

Vendor: **Del Sol, Inc.**
611 W. Columbia St, Suite 1
Pasco, Washington 99301

Phone: 509-542-9511

Bus. Size:
SDB/WOB:
Amendments:
Acknowledged:

Bid Item Number	Description	Qty	U/I	Cost	Extended
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SERVICES: Furnish necessary labor, materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE A - BASIC YEAR

March 1, 2002, or on date of award, if subsequent thereto, through November 30, 2002

001AA	Spring Cleanup	1	JB	\$ 836.60	\$ 836.60
001AB	Operation and Maintenance of Irrigation System	35	Wk	\$ 39.20	\$ 1,372.00
001AC	Mow, Rake/Sweep, Edge, Trim, Wee, Remove Debris and Litter	35	WK	\$ 360.80	\$ 12,628.00
001AD	Prune Trees	2	JB	\$ 251.80	\$ 503.60
001AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$ 590.41	\$ 1,771.23
001AF	Chemical Weed and pest Control Lawn Areas	2	JB	\$ 590.41	\$ 1,180.82
001AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$ 486.30	\$ 486.30
001AH	Partial Mowings	2	HR	\$ 35.60	\$ 71.20
001AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$ 1,790.50	\$ 1,790.50
001AK	Fall Cleanup	1	JB	\$ 560.80	\$ 560.80
001AL	Bark Replacement	1	JB	\$ 500.00	\$ 500.00

TOTAL SCHEDULE A \$ 21,701.05

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE B - FIRST OPTION YEAR

March 1, 2003 through November 30, 2003

002AA	Spring Cleanup	1	JB	\$	836.60	\$	836.60
002AB	Operation and Maintenance of Irrigation System	35	WK	\$	39.20	\$	1,372.00
002AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	360.80	\$	12,628.00
002AD	Prune Trees	2	JB	\$	251.80	\$	503.60
002AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	590.41	\$	1,771.23
002AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	590.41	\$	1,180.82
002AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	486.30	\$	486.30
002AH	Partial Mowings	2	HR	\$	35.60	\$	71.20
002AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$	1,790.50	\$	1,790.50
					NTE		NTE
002Ak	Fall Cleanup	1	JB	\$	560.80	\$	560.80
002AL	Bark Replacement	1	JB	\$	500.00	\$	500.00
TOTAL SCHEDULE B						\$	21,701.05

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICE: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE C - SECOND OPTION YEAR

March 1, 2004 through November 30, 2004

003AA	Spring Cleanup	1	JB	\$	836.60	\$	836.60
003AB	Operation and Maintenance of Irrigation System	35	WK	\$	39.20	\$	1,372.00
003AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	378.84	\$	13,259.40
003AD	Prune Trees	2	JB	\$	251.80	\$	503.60
003AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	619.93	\$	1,859.79
003AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	619.93	\$	1,239.86
003AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	510.62	\$	510.62
003AH	Partial Mowings	2	HR	\$	35.60	\$	71.20
003AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	NTE 1,880.03	\$	NTE 1,880.03
003AK	Fall Cleanup	1	JB	\$	560.80	\$	560.80
003AL	Bark Replacement	1	JB	\$	525.00	\$	525.00
TOTAL SCHEDULE C						\$	22,618.90

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE D - THIRD OPTION YEAR

March 1, 2005 through November 30, 2005

004AA	Spring Cleanup	1	JB	\$	836.60	\$	836.60
004AB	Operation and Maintenance of Irrigation System	35	WK	\$	39.20	\$	1,372.00
004AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	378.84	\$	13,259.40
004AD	Prune Trees under 3 inches Diameter	2	JB	\$	251.80	\$	503.60
004AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	619.93	\$	1,859.79
004AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	619.93	\$	1,239.86
004AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	510.62	\$	510.62
004AH	Partial Mowings	2	HR	\$	35.60	\$	71.20
004AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,880.03	\$	1,880.03
					NTE		NTE
004AK	Fall Cleanup	1	JB	\$	560.80	\$	560.80
004AL	Bark Replacement	1	JB	\$	525.00	\$	525.00
TOTAL SCHEDULE D						\$	22,618.90

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in Accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE E - FOURTH OPTION YEAR

March 1, 2006 through November 30, 2006

005AA	Spring Cleanup	1	JB	\$	836.60	\$	836.60
005AB	Operation and Maintenance of Irrigation System	35	WK	\$	39.20	\$	1,372.00
005AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	390.21	\$	13,657.35
005AD	Prune Trees	2	JB	\$	251.80	\$	503.60
005AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	638.53	\$	1,915.59
005AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	638.53	\$	1,277.06
005AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	525.94	\$	525.94
005AH	Partial Mowings	2	HR	\$	35.60	\$	71.20
005AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,936.43	\$	1,936.43
005AK	Fall Cleanup	1	JB	\$	560.80	\$	560.80
005AL	Bark Replacement	1	JB	\$	540.75	\$	540.75

TOTAL SCHEDULE E	\$ 23,197.32
TOTAL SCHEDULE A,B,C,D AND E	\$ 111,837.22

**ABSTRACT OF OFFERS --SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

Vendor: **Long's Garden & Pet Supply, Inc.**
2189 Isaacs Avenue
Walla Walla, Washington 99362

Phone: 509-529-2573

Bus. Size:
SDB/WOB:
Amendments:
Acknowledged:

Bid Item Number	Description	Qty	U/I	Cost	Extended
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SERVICES: Furnish necessary labor, materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE A - BASIC YEAR

March 1, 2002, or on date of award, if subsequent thereto, through November 30, 2002

001AA	Spring Cleanup	1	JB	\$ 800.00	\$ 800.00
001AB	Operation and Maintenance of Irrigation System	35	Wk	\$ 40.00	\$ 1,400.00
001AC	Mow, Rake/Sweep, Edge, Trim, Wee, Remove Debris and Litter	35	WK	\$ 400.00	\$ 14,000.00
001AD	Prune Trees	2	JB	\$ 200.00	\$ 400.00
001AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$ 300.00	\$ 900.00
001AF	Chemical Weed and pest Control Lawn Areas	2	JB	\$ 300.00	\$ 600.00
001AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$ 300.00	\$ 300.00
001AH	Partial Mowings	2	HR	\$ 40.00	\$ 80.00
001AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$ 1,000.00	\$ 1,000.00
001AK	Fall Cleanup	1	JB	\$ 800.00	\$ 800.00
001AL	Bark Replacement	1	JB	\$ 1,900.00	\$ 1,900.00

TOTAL SCHEDULE A \$ 22,180.00

**ABSTRACT OF OFFERS --SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE B - FIRST OPTION YEAR

March 1, 2003 through November 30, 2003

002AA	Spring Cleanup	1	JB	\$	832.00	\$	832.00
002AB	Operation and Maintenance of Irrigation System	35	WK	\$	42.00	\$	1,470.00
002AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	416.00	\$	14,560.00
002AD	Prune Trees	2	JB	\$	208.00	\$	416.00
002AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	312.00	\$	936.00
002AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	312.00	\$	624.00
002AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	312.00	\$	312.00
002AH	Partial Mowings	2	HR	\$	42.00	\$	84.00
002AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$	1,040.00	\$	1,040.00
					NTE		NTE
002Ak	Fall Cleanup	1	JB	\$	832.00	\$	832.00
002AL	Bark Replacement	1	JB	\$	1,976.00	\$	1,976.00
TOTAL SCHEDULE B						\$	23,082.00

**ABSTRACT OF OFFERS --SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICE: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE C - SECOND OPTION YEAR

March 1, 2004 through November 30, 2004

003AA	Spring Cleanup	1	JB	\$	864.00	\$	864.00
003AB	Operation and Maintenance of Irrigation System	35	WK	\$	43.20	\$	1,512.00
003AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	432.00	\$	15,120.00
003AD	Prune Trees	2	JB	\$	216.00	\$	432.00
003AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	324.00	\$	972.00
003AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	324.00	\$	648.00
003AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	324.00	\$	324.00
003AH	Partial Mowings	2	HR	\$	43.20	\$	86.40
003AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,080.00	\$	1,080.00
					NTE		NTE
003AK	Fall Cleanup	1	JB	\$	864.00	\$	864.00
003AL	Bark Replacement	1	JB	\$	2,052.00	\$	2,052.00
TOTAL SCHEDULE C						\$	23,954.40

**ABSTRACT OF OFFERS --SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE D - THIRD OPTION YEAR

March 1, 2005 through November 30, 2005

004AA	Spring Cleanup	1	JB	\$	896.00	\$	896.00
004AB	Operation and Maintenance of Irrigation System	35	WK	\$	44.80	\$	1,568.00
004AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	448.00	\$	15,680.00
004AD	Prune Trees under 3 inches Diameter	2	JB	\$	224.00	\$	448.00
004AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	336.00	\$	1,008.00
004AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	336.00	\$	672.00
004AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	336.00	\$	336.00
004AH	Partial Mowings	2	HR	\$	44.80	\$	89.60
004AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,120.00	\$	1,120.00
					NTE		NTE
004AK	Fall Cleanup	1	JB	\$	896.00	\$	896.00
004AL	Bark Replacement	1	JB	\$	2,128.00	\$	2,128.00
TOTAL SCHEDULE D						\$	24,841.60

**ABSTRACT OF OFFERS --SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in Accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE E - FOURTH OPTION YEAR

March 1, 2006 through November 30, 2006

005AA	Spring Cleanup	1	JB	\$	928.00	\$	928.00
005AB	Operation and Maintenance of Irrigation System	35	WK	\$	46.40	\$	1,624.00
005AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	464.00	\$	16,240.00
005AD	Prune Trees	2	JB	\$	232.00	\$	464.00
005AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	348.00	\$	1,044.00
005AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	348.00	\$	696.00
005AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	348.00	\$	348.00
005AH	Partial Mowings	2	HR	\$	46.40	\$	92.80
005AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	1,160.00	\$	1,160.00
					NTE		NTE
005AK	Fall Cleanup	1	JB	\$	928.00	\$	928.00
005AL	Bark Replacement	1	JB	\$	2,204.00	\$	2,204.00

TOTAL SCHEDULE E	\$ 25,728.80
TOTAL SCHEDULE A,B,C,D AND E	\$ 119,786.80

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

Vendor: **Phillips Construction, Inc.**
616 Balm Street
Walla Walla, Washington 99362

Phone: 509-529-2077

Bus. Size:
SDB/WOB:
Amendments:
Acknowledged:

Bid Item Number	Description	Qty	U/I	Cost	Extended
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SERVICES: Furnish necessary labor, materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE A - BASIC YEAR

March 1, 2002, or on date of award, if subsequent thereto, through November 30, 2002

001AA	Spring Cleanup	1	JB	\$ 431.86	\$ 431.86
001AB	Operation and Maintenance of Irrigation System	35	Wk	\$ 64.48	\$ 2,256.80
001AC	Mow, Rake/Sweep, Edge, Trim, Wee, Remove Debris and Litter	35	WK	\$ 470.86	\$ 16,480.10
001AD	Prune Trees	2	JB	\$ 129.22	\$ 258.44
001AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$ 465.92	\$ 1,397.76
001AF	Chemical Weed and pest Control Lawn Areas	2	JB	\$ 746.98	\$ 1,493.96
001AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$ 240.24	\$ 240.24
001AH	Partial Mowings	2	HR	\$ 32.18	\$ 64.36
001AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$ 582.40	\$ 582.40
001AK	Fall Cleanup	1	JB	\$ 1,727.44	\$ 1,727.44
001AL	Bark Replacement	1	JB	\$ 1,034.28	\$ 1,034.28

TOTAL SCHEDULE A \$ 25,967.64

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE B - FIRST OPTION YEAR

March 1, 2003 through November 30, 2003

002AA	Spring Cleanup	1	JB	\$	441.83	\$	441.83
002AB	Operation and Maintenance of Irrigation System	35	WK	\$	65.97	\$	2,308.95
002AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	481.73	\$	16,860.55
002AD	Prune Trees	2	JB	\$	132.20	\$	264.40
002AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	476.67	\$	1,430.01
002AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	764.22	\$	1,528.44
002AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	245.78	\$	245.78
002AH	Partial Mowings	2	HR	\$	32.98	\$	65.96
002AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as necessary	1	JB	\$	595.84	\$	595.84
					NTE		NTE
002Ak	Fall Cleanup	1	JB	\$	1,767.32	\$	1,767.32
002AL	Bark Replacement	1	JB	\$	1,058.15	\$	1,058.15
TOTAL SCHEDULE B						\$	26,567.23

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICE: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE C - SECOND OPTION YEAR

March 1, 2004 through November 30, 2004

003AA	Spring Cleanup	1	JB	\$	451.79	\$	451.79
003AB	Operation and Maintenance of Irrigation System	35	WK	\$	67.46	\$	2,361.10
003AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	492.59	\$	17,240.65
003AD	Prune Trees	2	JB	\$	135.18	\$	270.36
003AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	487.42	\$	1,462.26
003AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	781.46	\$	1,562.92
003AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	251.33	\$	251.33
003AH	Partial Mowings	2	HR	\$	33.73	\$	67.46
003AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	609.28	\$	609.28
					NTE		NTE
003AK	Fall Cleanup	1	JB	\$	1,807.16	\$	1,807.16
003AL	Bark Replacement	1	JB	\$	1,082.02	\$	1,082.02
TOTAL SCHEDULE C						\$	27,166.33

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE D - THIRD OPTION YEAR

March 1, 2005 through November 30, 2005

004AA	Spring Cleanup	1	JB	\$	461.76	\$	461.76
004AB	Operation and Maintenance of Irrigation System	35	WK	\$	68.94	\$	2,412.90
004AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	503.46	\$	17,621.10
004AD	Prune Trees under 3 inches Diameter	2	JB	\$	138.17	\$	276.34
004AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	498.18	\$	1,494.54
004AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	798.69	\$	1,597.38
004AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	256.87	\$	256.87
004AH	Partial Mowings	2	HR	\$	34.47	\$	68.94
004AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	622.72	\$	622.72
					NTE		NTE
004AK	Fall Cleanup	1	JB	\$	1,847.04	\$	1,847.04
004AL	Bark Replacement	1	JB	\$	1,105.88	\$	1,105.88
TOTAL SCHEDULE D						\$	27,765.47

**ABSTRACT OF OFFERS -- SERVICE
DACW68-02-B-0006**

Furnish Labor, Materials, Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building

SERVICES: Furnish Necessary Labor, Materials and Equipment for Grounds Maintenance and Weed and Pest Control at the Walla Walla District Headquarters Building, in Accordance with the Attached Specifications and Drawings.

(ALL QUANTITIES ARE ESTIMATED)

SCHEDULE E - FOURTH OPTION YEAR

March 1, 2006 through November 30, 2006

005AA	Spring Cleanup	1	JB	\$	471.72	\$	471.72
005AB	Operation and Maintenance of Irrigation System	35	WK	\$	70.43	\$	2,465.05
005AC	Mow, Rake/Sweep, Edge, Trim, Weed, Remove Debris and Litter	35	WK	\$	514.32	\$	18,001.20
005AD	Prune Trees	2	JB	\$	141.15	\$	282.30
005AE	Fertilize Mowing and Shrubbery Areas	3	JB	\$	508.93	\$	1,526.79
005AF	Chemical Weed and Pest Control Lawn Areas	2	JB	\$	815.93	\$	1,631.86
005AG	Chemical Weed and Pest Control Shrubbery Areas	1	JB	\$	262.42	\$	262.42
005AH	Partial Mowings	2	HR	\$	35.22	\$	70.44
005AJ	Perform Repair/Replacement of Irrigation/Sprinkler System as Necessary	1	JB	\$	636.16	\$	636.16
					NTE		NTE
005AK	Fall Cleanup	1	JB	\$	1,886.88	\$	1,886.88
005AL	Bark Replacement	1	JB	\$	1,129.75	\$	1,129.75

TOTAL SCHEDULE E	\$ 28,364.57
TOTAL SCHEDULE A,B,C,D AND E	\$ 135,831.24

COMPARISON OF BIDS BY LINE ITEM

Vendor: **Example**
 Shady Locust Wilson's Genesis Del Sol, Inc. Long's Garden Phillips
 Contract Services Maintenance Worldwide and Pet Supply Construction, Inc.

Bid Item Number	Extended	Extended	Extended	Extended	Extended	Extended
001AA	\$ 1,114.50	\$ 1,000.00	\$ 859.70	\$ 836.60	\$ 800.00	\$ 431.86
001AB	\$ 1,881.95	\$ 4,375.00	\$ 1,092.00	\$ 1,372.00	\$ 1,400.00	\$ 2,256.80
001AC	\$ 13,942.95	\$ 15,750.00	\$ 12,202.05	\$ 12,628.00	\$ 14,000.00	\$ 16,480.10
001AD	\$ 451.34	\$ 200.00	\$ 492.60	\$ 503.60	\$ 400.00	\$ 258.44
001AE	\$ 2,114.88	\$ 1,200.00	\$ 1,574.31	\$ 1,771.23	\$ 900.00	\$ 1,397.76
001AF	\$ 666.22	\$ 400.00	\$ 1,023.96	\$ 1,180.82	\$ 600.00	\$ 1,493.96
001AG	\$ 333.11	\$ 100.00	\$ 441.56	\$ 486.30	\$ 300.00	\$ 240.24
001AH	\$ 165.80	\$ 50.00	\$ 66.34	\$ 71.20	\$ 80.00	\$ 64.36
001AJ	\$ 1,379.32	\$ 800.00	\$ 1,699.22	\$ 1,790.50	\$ 1,000.00	\$ 582.40
001AK	\$ 1,777.67	\$ 1,050.00	\$ 859.70	\$ 560.80	\$ 800.00	\$ 1,727.44
001AL	\$ 1,008.58	\$ 750.00	\$ 400.00	\$ 500.00	\$ 1,900.00	\$ 1,034.28
SUBTOTAL	\$ 24,836.32	\$ 25,675.00	\$ 20,711.44	\$ 21,701.05	\$ 22,180.00	\$ 25,967.64

COMPARISON OF BIDS BY LINE ITEM

	Shady Locust Contract Service	Wilson's Maintenance	Genesis Worldwide	Del Sol, Inc.	Long's Garden and Pet Supply	Phillips Construction, Inc
002AA	\$ 1,142.36	\$ 1,000.00	\$ 859.70	\$ 836.60	\$ 832.00	\$ 441.83
002AB	\$ 1,928.85	\$ 4,375.00	\$ 1,092.00	\$ 1,372.00	\$ 1,470.00	\$ 2,308.95
002AC	\$ 14,291.55	\$ 15,750.00	\$ 12,202.05	\$ 12,628.00	\$ 14,560.00	\$ 16,860.55
002AD	\$ 462.62	\$ 200.00	\$ 492.60	\$ 503.60	\$ 416.00	\$ 264.40
002AE	\$ 2,167.77	\$ 1,200.00	\$ 1,574.31	\$ 1,771.23	\$ 936.00	\$ 1,430.01
002AF	\$ 682.88	\$ 400.00	\$ 1,023.96	\$ 1,180.82	\$ 624.00	\$ 1,528.44
002AG	\$ 341.44	\$ 100.00	\$ 441.56	\$ 486.30	\$ 312.00	\$ 245.78
002AH	\$ 169.94	\$ 50.00	\$ 66.34	\$ 71.20	\$ 84.00	\$ 65.96
002AJ	\$ 1,413.80	\$ 800.00	\$ 1,699.22	\$ 1,790.50	\$ 1,040.00	\$ 595.84
002AK	\$ 1,822.11	\$ 1,050.00	\$ 859.70	\$ 560.80	\$ 832.00	\$ 1,767.32
002AL	\$ 1,033.80	\$ 725.00	\$ 400.00	\$ 500.00	\$ 1,976.00	\$ 1,058.15
SUBTOTAL	\$ 25,457.12	\$ 25,650.00	\$ 20,711.44	\$ 21,701.05	\$ 23,082.00	\$ 26,567.23

COMPARISON OF BIDS BY LINE ITEM

	Shady Locust Contract Service	Wilson's Maintenance	Genesis Worldwide	Del Sol, Inc.	Long's Garden and Pet Supply	Phillips Construction, Inc.
003AA	\$ 1,164.65	\$ 1,000.00	\$ 859.70	\$ 836.60	\$ 864.00	\$ 451.79
003AB	\$ 1,966.65	\$ 4,375.00	\$ 1,092.00	\$ 1,372.00	\$ 1,512.00	\$ 2,361.10
003AC	\$ 14,570.50	\$ 15,750.00	\$ 12,202.05	\$ 13,259.40	\$ 15,120.00	\$ 17,240.65
003AD	\$ 471.64	\$ 200.00	\$ 492.60	\$ 503.60	\$ 432.00	\$ 270.36
003AE	\$ 2,210.07	\$ 1,200.00	\$ 1,574.31	\$ 1,859.79	\$ 972.00	\$ 1,462.26
003AF	\$ 696.20	\$ 400.00	\$ 1,023.96	\$ 1,239.86	\$ 648.00	\$ 1,562.92
003AG	\$ 348.10	\$ 100.00	\$ 441.56	\$ 510.62	\$ 324.00	\$ 251.33
003AH	\$ 173.26	\$ 50.00	\$ 66.34	\$ 71.20	\$ 86.40	\$ 67.46
003AJ	\$ 1,441.39	\$ 800.00	\$ 1,699.22	\$ 1,880.03	\$ 1,080.00	\$ 609.28
003AK	\$ 1,857.66	\$ 1,050.00	\$ 859.70	\$ 560.80	\$ 864.00	\$ 1,807.16
003AL	\$ 1,053.97	\$ 725.00	\$ 400.00	\$ 525.00	\$ 2,052.00	\$ 1,082.02
SUBTOTAL	\$ 25,954.09	\$ 25,650.00	\$ 20,711.44	\$ 22,618.90	\$ 23,954.40	\$ 27,166.33

COMPARISON OF BIDS BY LINE ITEM

	Shady Locust Contract Service	Wilson's Maintenance	Genesis Worldwide	Del Sol, Inc.	Long's Garden and Pet Supply	Phillips Construction, Inc
004AA	\$ 1,192.52	\$ 1,000.00	\$ 859.70	\$ 836.60	\$ 896.00	\$ 461.76
004AB	\$ 2,013.55	\$ 5,250.00	\$ 1,092.00	\$ 1,372.00	\$ 1,568.00	\$ 2,412.90
004AC	\$ 14,919.10	\$ 15,750.00	\$ 12,202.05	\$ 13,259.40	\$ 15,680.00	\$ 17,621.10
004AD	\$ 482.93	\$ 200.00	\$ 492.60	\$ 503.60	\$ 448.00	\$ 276.34
004AE	\$ 2,262.93	\$ 1,200.00	\$ 1,574.31	\$ 1,859.79	\$ 1,008.00	\$ 1,494.54
004AF	\$ 712.86	\$ 400.00	\$ -	\$ 1,239.86	\$ 672.00	\$ 1,597.38
004AG	\$ 356.43	\$ 100.00	\$ 441.56	\$ 510.62	\$ 336.00	\$ 256.87
004AH	\$ 177.40	\$ 50.00	\$ 66.34	\$ 71.20	\$ 89.60	\$ 68.94
004AJ	\$ 1,475.87	\$ 800.00	\$ 1,699.22	\$ 1,880.03	\$ 1,120.00	\$ 622.72
004AK	\$ 1,902.11	\$ 1,100.00	\$ 859.70	\$ 560.80	\$ 896.00	\$ 1,847.04
004AL	\$ 1,079.18	\$ 625.00	\$ 400.00	\$ 525.00	\$ 2,128.00	\$ 1,105.88
SUBTOTAL	\$ 26,574.88	\$ 26,475.00	\$ 20,711.44	\$ 22,618.90	\$ 24,841.60	\$ 27,765.47

COMPARISON OF BIDS BY LINE ITEM

	Shady Locust Contract Service	Wilson's Maintenance	Genesis Worldwide	Del Sol, Inc.	Long's Garden and Pet Supply	Phillips Construction, Inc
005AA	\$ 1,214.81	\$ 1,120.00	\$ 859.70	\$ 836.60	\$ 928.00	\$ 471.72
005AB	\$ 2,051.35	\$ 5,425.00	\$ 1,092.00	\$ 1,372.00	\$ 1,624.00	\$ 2,465.05
005AC	\$ 15,198.05	\$ 16,625.00	\$ 12,202.05	\$ 13,657.35	\$ 16,240.00	\$ 18,001.20
005AD	\$ 491.96	\$ 250.00	\$ 492.60	\$ 503.60	\$ 464.00	\$ 282.30
005AE	\$ 2,305.23	\$ 1,275.00	\$ 1,574.31	\$ 1,915.59	\$ 1,044.00	\$ 1,526.79
005AF	\$ 726.18	\$ 470.00	\$ 1,023.96	\$ 1,277.06	\$ 696.00	\$ 1,631.86
005AG	\$ 363.09	\$ 125.00	\$ 441.56	\$ 525.94	\$ 348.00	\$ 262.42
005AH	\$ 180.72	\$ 50.00	\$ 66.37	\$ 71.20	\$ 92.80	\$ 70.44
005AJ	\$ 1,503.46	\$ 650.00	\$ 1,699.22	\$ 1,936.43	\$ 1,160.00	\$ 636.16
005AK	\$ 1,937.66	\$ 1,125.00	\$ 859.70	\$ 560.80	\$ 928.00	\$ 1,886.88
005AL	\$ 1,099.36	\$ 550.00	\$ 400.00	\$ 540.75	\$ 2,204.00	\$ 1,129.75
SUBTOTAL	\$ 27,071.87	\$ 27,655.00	\$ 20,711.47	\$ 23,197.32	\$ 25,728.80	\$ 28,364.57
TOTAL SCHEDULE A,B,C,D & E	\$ 129,894.27	\$ 131,105.00	\$ 103,557.23	\$ 111,837.22	\$ 119,786.80	\$ 135,831.24