



DEPARTMENT OF THE NAVY
ENGINEERING FIELD ACTIVITY CHESAPEAKE
1314 HARWOOD STREET SE
WASHINGTON NAVY YARD DC 20374-5018

IN REPLY REFER TO:

5720
03-012
November 12, 2002

Mr. James Linton
Advantage Lawn Care
PO Box 3
Nelsonia, VA 23414

Re: FREEDOM OF INFORMATION ACT REQUEST
UNDER CONTRACT N62477-96-D-0693

Dear Mr. Linton:

This refers to your electronic Freedom of Information Act request, dated November 6, 2002. In that request, you are seeking copies of the past bid, the awardee, the spread sheet with price listings (if any) and any information that is pertaining to this past bid.

In accordance with your telephone conversation, all releasable documents found to be responsive to your request are hereby attached.

If you have any questions, please contact me at (202) 685-3229, or facsimile (202) 433-5759.

Sincerely,

A handwritten signature in black ink that reads "Ginger Dolan".

GINGER DOLAN
FOIA Coordinator
by direction of the
Commanding Officer

Enclosures



DEPARTMENT OF THE NAVY

OFFICER IN CHARGE OF CONSTRUCTION
UNITED STATES NAVAL ACADEMY
ENGINEERING FIELD ACTIVITY, CHESAPEAKE
181 WAINWRIGHT ROAD
ANNAPOLIS, MARYLAND 21402-5013

IN REPLY REFER TO:

18 February 1998

Small Business Administration
Baltimore District Office
City Crescent Bldg. 6th Floor
10 S. Howard Street
Baltimore, MD 21201

N62477-96-D-0693, GROUNDS MAINTENANCE SERVICES AT THE U.S. NAVAL ACADEMY COMPLEX, ANNAPOLIS, MD.

Gentlemen:

The Source Selection Authority, Engineering Field Activity, Chesapeake, has determined that the offer submitted by EPES Building Maintenance Co. Inc. is the best value to the Government and accepts Contract Line Items 0001 through 0010 in the amount of \$5,669,279.25. The award amount for the Base Year; CLIN 0001 and 0002, is \$1,133,855.85. The period of performance is 01 March 1998 through and including 28 February 1999.

Enclosed are six copies of the contract for your signature. Also enclosed are the Representations and Certifications, and the Source Selection Decision Document.

Mr. Burton should contact Ms. Eileen Pierce at (410)293-1041 for the purpose of arranging a pre-performance conference to discuss various base regulations and contract administrative procedures. Please contact nie at (410)293-3165 if you have any questions or require additional information.

Sincerely,

A handwritten signature in cursive script that reads "Cindy A. Dukes".

Cindy A. Dukes
CONTRACTING OFFICER

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

2. CONTRACT NO. N62477-96-D-0693

3. SOLICITATION NO. N62477-96-R-0693

4. TYPE OF SOLICITATION
 SEALED BID (IFB)
 NEGOTIATED (RFP)

5. DATE ISSUED 12 NOV 1997

6. REQUISITION/PURCHASE NO.

ISSUED BY
 RESIDENT OFFICER IN CHARGE OF CONSTRUCTION
 WAINWRIGHT ROAD HALLIGAN HALL
 U.S. NAVAL ACADEMY
 ANNAPOLIS, MD 21402-5013

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 3 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in HALLIGAN HALL, ROICC, USNA until 2:00 local time 12 DEC 1997
 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: A. NAME CINDY A. DUKES B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (410)293-3165

11. TABLE OF CONTENTS

(✓) SEC.	DESCRIPTION	PAGE(S)	(✓) SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
X A	SOLICITATION/CONTRACT FORM	1	I	CONTRACT CLAUSES	I-16
X B	SUPPLIES OR SERVICES AND PRICES/COSTS	1-27	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X C	DESCRIPTION/SPECS./WORK STATEMENT	1-31	J	LIST OF ATTACHMENTS	1-36
D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X E	INSPECTION AND ACCEPTANCE	1-6	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	1-15
X F	DELIVERIES OR PERFORMANCE	1-2			
X G	CONTRACT ADMINISTRATION DATA	1-4	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	1-11
X H	SPECIAL CONTRACT REQUIREMENTS	1-2	M	EVALUATION FACTORS FOR AWARD	1-5

OFFER (Must be fully completed by offeror)

TE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

..In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)

10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
1 %	%	%	%

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:

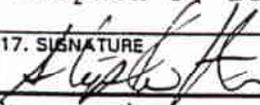
AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
0001	21 NOV 1997	0003	11 DEC 1997
0002	26 NOV 1997		

15A. NAME AND ADDRESS OF OFFEROR: EPES Building Maintenance Co., Inc.
580 Bellerive Drive, Suite 5d
Annapolis, Maryland 21401
"DUNS" 18-724-3241

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print): Stephen J. Burton, President

15B. TELEPHONE NO. (Include area code) (410)974-4426

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE: 

18. OFFER DATE: 12-12-97

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED: See Page 2

20. AMOUNT: See Page 2

21. ACCOUNTING AND APPROPRIATION: PW#6MS021
AA 1781804 11L0 000 00161 0 68892 2D
C50081 001618G4INQ \$797,145.70

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304(c) () 41 U.S.C. 253(c) ()

23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM See Block 24

24. ADMINISTERED BY (If other than Item 7) CODE: Resident Officer In Charge of Construction
181 Wainwright Road, Halligan Hall
U.S. Naval Academy, Annapolis, MD 21402
 NAME OF CONTRACTING OFFICER (Type or print)

25. PAYMENT WILL BE MADE BY CODE: N68894

27. UNITED STATES OF AMERICA

28. AWARD DATE

(Signature of Contracting Officer)

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

**GROUND MAINTENANCE SERVICES AT THE U.S. NAVAL ACADEMY
COMPLEX, ANNAPOLIS, MD**

BLOCK #19: Items Accepted:

1. Contract Line Items 0001 through 0010 and Amendments 0001-0003
2. Technical Proposal and Cost Proposal submitted in response to RFP N62477-96-R-0693, dated 12 November 1997 with Amendments 0001, 0002 and 0003

BLOCK #20: TOTAL AMOUNT 0001 & 0002 – NOT TO EXCEED \$1,133,855.85

The Contract Base Period performance of work is 01 March 1998 to 28 February 1999.

Pages B-2 & B-3, Contract Line Item 0001: \$797,145.70, Schedule of Firm Fixed Price Work; Base Year

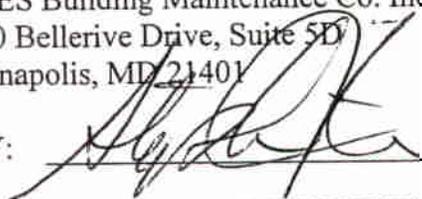
Pages B-4, 5, & 6, Contract Line Item 0002: \$336,710.15, Schedule of Indefinite Quantity Work; Base Year

TRIPARTITE SIGNATURE PAGE

SUBCONTRACTOR:

EPES Building Maintenance Co. Inc.
580 Bellerive Drive, Suite 5D
Annapolis, MD 21401

BY: _____



2/18/98

PRIME CONTRACTOR:

U.S. Small Business Administration
Baltimore District Office, City Crescent Bldg. 6th Floor
10 S. Howard Street
Baltimore, Md. 21201

BY: _____



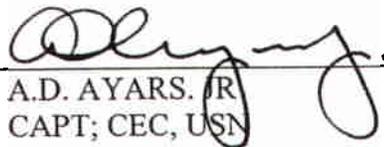
2/25/98

Lyrdia P. Smith
CONTRACTING OFFICER

CONTRACTING OFFICE:

Resident Officer In Charge of Construction
181 Wainwright Road, Halligan Hall
U.S. Naval Academy
Annapolis, MD 21402

BY: _____



A.D. AYARS, JR.
CAPT; CEC, USN
CONTRACTING OFFICER

2/27/98

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
0007AG	FLOWER BED PLANTING SEPTEMBER (CUSHION MUMS) per PRS ITEM 006	855	S.Y.	\$ _____	\$ _____
0007AH	FLOWER BED PLANTING NOVEMBER (TULIPS/PANSIES) per PRS ITEM 006	855	S.Y.	\$ _____	\$ _____
0007AJ	POLICING OF GROUNDS AND LEAF REMOVAL per PRS ITEM 007	30,743	ACRES	\$ _____	\$ _____
0007AK	IRRIGATION per PRS ITEM 008	6	MOS.	\$ _____	\$ _____
0007AL	DIVOT REPAIR per PRS ITEM 009	500	S.Y.	\$ _____	\$ _____
0007AM	SNOW AND ICE REMOVAL per PRS ITEM 010	8	EACH	\$ _____	\$ _____
0007AN	SCHEDULED WEED CONTROL per PRS ITEM 011	8	MOS.	\$ _____	\$ _____
0007AP	ESTABLISH AND MAINTAIN FIELD LINES per PRS ITEM 012	3,184,670	L.F.	\$ _____	\$ _____

TOTAL PRICE FOR CONTRACT LINE ITEM 0007.....\$ _____
(sum of Subline Items 0007AA thru 0007AP)

21-96-0693
B-18

*****END OF AMENDMENT*****

Price Breakdown for Fixed Price Work

I. DIRECT LABOR AND FRINGE BENEFITS	
A. LABOR (straight time)	\$
B. LABOR (overtime)	\$
C. VACATION:	\$
D. HOLIDAYS	\$
E. SUBTOTAL	\$
F. HEALTH AND WELFARE	\$
G. STATE WORKER'S COMP	\$
H. PAYROLL TAXES	\$
I. OTHER (PENSION, SICK LEAVE)	\$
J. TOTAL DIRECT LABOR COST	\$
II. FIELD OVERHEAD	
K. SUPERVISION	\$
L. OTHER (clerical,etc)	\$
M. TOTAL FIELD OVERHEAD	\$
III. PRIME CONTRACTOR'S COST	
1. DIRECT LABOR	\$
2. LIABILITY INSURANCE	\$
3. MATERIALS AND SUPPLIES	\$
4. SALES TAX	\$
5. RENTAL EQUIPMENT	\$
6. OPERATING & MINOR MAINT OF OWN EQUIP	\$
7. SUBTOTAL	\$
8. FIELD OVERHEAD	\$
9. SUBTOTAL	\$
10. PROFIT	\$
11. HOME OFFICE OVERHEAD	\$
12. EQUIPMENT OWNERSHIP EXPENSE	\$
13. SUBCONTRACTOR'S COST	\$
14. OVERHEAD ON SUBCONTRACTOR	\$
15. PRIME CONTRACTOR'S TOTAL COST	\$

PRE-PROPOSAL CONFERENCE MINUTES

The following questions and answers are provided as recorded from the pre-proposal conference.

1. Question: Is the maintenance of housing areas up to the building or just the common areas.

Answer: See Specification Section C.

2. Question: The proposal instructions require submitting ozalid prints 3 -1/2 sizes and one full.

Answer: See Amendment 0002.

3. Question: Guarantee Bond - not required?

Answer: Correct, See amendment 0002.

4. Question: How much of the tour is on the existing contract now?

Answer: See Solicitation Section J-C2.

5. Question: Tree Pruning - is there a height limit to the tree trimming?

Answer: Work shall be performed in accordance with Specification Section C-10.

6. Question: During the tour several things did not match up with the specification. Examples: Policing grounds - which should have no leaves - but leaves were there. No vegetation along fence line within 3". Do we go by specification?

Answer: Yes

7. Question: Is there a place where leaves can be deposited or do the leaves have to be hauled off?.

Answer: See Specification Section C.12.

8. Question: When you stated "professional" to trim trees, do you mean certified arborist?

Answer: See Specification Section C.10.

9. Question: There are 600 trees that will require maintenance; is it up to the contractor to decide which trees to maintain?

Answer: Yes, see Specification Section C.10.

10. Question: What is the total acreage?

Answer: Approximately 270, see Specification J-C3.

11. Question: Snow removal - are there 270 acres of snow removal?

Answer: No, just snow removal of sidewalks, see specification Section C.15.

12. Question: Snow removal across whole base?

Answer: No, See Specification C.15.

13. Question: Do you know the number of trash cans that have to be dumped while policing areas?

Answer: No, the number varies from time to time.

14. Question: What are the differences between the previous contract and the new contract.

Answer: Some general differences are:

Work management - increased soil testing

Tree pruning - added

Mowing of athletic fields is firm fixed price versus Indefinite Quantity.

Policing has changed.

Leaf removal is included in policing. It was once per month.

Indefinite quantity added service calls, sprigging, Bermuda grass, and Fertilization.

Snow and Ice removal was increased.

NOTE: THESE ITEMS ARE NOT ALL INCLUSIVE. THIS IS A TOTALLY NEW CONTRACT.

15. Question: Section L, paragraph 16, subpart d - pricing cost proposal. What are you looking for? In front there is a schedule or do you want it broken down more?

Answer: See Amendment 0002.

16. Question: Proposal due date, December 12, isn't that going to be a little close for these intense changes?

Answer: Amendment 0002, is issued for clarification .

17. Question: Section J - estimated linear feet of fencing, curbs, and sidewalks

Answer: The government doesn't have that information. The Contractor is responsible for estimating.

18. Question: The government is to provide two (2) sites - are the sites already established?

Answer: See Specification Section C.4.a.

19. Question: Can contractor provide own temporary building?

Answer: Yes, need drawings on what it is and where you want to place it. It would have to be approved by the Facilities Planning Board.

20. Question: Can we have fuel storage on site?

Answer: Yes, but must be properly stored. Our Environmental Dept. will inspect.

21. Question: How many sites with Bermuda grass?

Answer: Presently only two fields - a football field and a soccer field.

22. Question: Estimated start up of this contract is March?

Answer: Yes

23. Question: Areas that do not have underground irrigation, do they have a water source?

Answer: Yes, located at Plebe Baseball Field

24. Question: Is that a spigot or hydrant?

Answer: A 2 to 2 ½ inch tap, not hydrant. The fire department doesn't allow hydrant hookup.

25. Question: Policing - can government dumpsters be used?

Answer: No, See Specification Section C.12

26. Question: Does green waste have to be recycled?

Answer: See Specification Section C.12.

In response to Contractor written requests, the following clarifications are provided:

1. Question: How is water now supplied for the required irrigation?

Answer: For Firm Fixed Price work by in-ground system, except for upper Lawrence Field, which is Contractor supplied. For Indefinite Quantity work, a water cannon or sprinkler/hose is Contractor supplied.

2. Question: For areas requiring irrigation that do not have an installed irrigation system, (1) will a Government-provided water supply be nearby and (2) is use of a water cannon acceptable if the pressure is sufficiently low to meet contract specifications?

Answer: : (1) Yes, see Specification C.4
(2) Yes, see Specification C.13

3. Question: How frequently will the Contractor need to do leaf removal? In high visibility areas, is once a day sufficient?

Answer: In accordance with Policing frequencies in Specification Section J-C6.

4. Question: Will the Contractor need to have personnel available to support or prepare for ceremonies on the grounds?

Answer: Not normally, Public Works usually performs but it may be ordered as a Service Call - CLIN 0002AA.

5. Question: What is the purpose of the transformer (page C-4)?

Answer: : A transformer would only be necessary if the Contractor wanted an electrical hookup at a location where none currently exists.

6. Question : Will removal of large (fallen) trees be part of the requirement for policing the grounds?

Answer: No, Policing includes branches, not entire trees. See specification Section C.12

7. Question: Regarding policing of the grounds, does this include parking lots and driveways in addition to turf, plant beds, and sidewalks?

Answer: In accordance with specification Section C.12, "police all areas of the parcel indicated". This would include paved areas as well as grass.

8. Question: On page C-5, Section J projects plant maintenance at once or twice a month, but Section C sets a standard of "Weed Free" which will require more frequent weeding? We assume that we must comply with the higher standard. Is this correct?

Answer: Yes, see specification Section C.9(3).

9. Question: Nugget mulch is mentioned at the top of page C-10 but other discussions of mulch would preclude shredded hardwood mulch. Since the type of mulch will affect direct costs, is it possible for the Government to estimate the proportion (percentage) of mulch which shall be nugget mulch? Does the Contractor or the Government determine which will be used in specific areas?

Answer: As required by specification Section C.9(4), all mulch shall be nugget mulch.

10. Question: Is there a list of chemicals for pesticides and herbicides that have already been approved by the Naval Academy? For example, is 2-4D allowed?

Answer: Per paragraph C.16, "The Contractor shall utilize only herbicides registered with the Environmental Protection Agency."

LIST OF ATTENDEES
GROUNDS MAINTENANCE
SITE VISIT/PRE-PROPOSAL
CONFERENCE

<u>NAME</u>	<u>COMPANY</u>	<u>PHONE #</u>
Jim Kendrick	Delmar Systems	(703)370-1370
Kenneth Gordon	Delmar Systems	same
Jerry L. Ellis	Delmar Systems	same
Richard Potener	Professional Landscape	(301)384-0010
William Valois	Management Services Inc.	same
Rich Stewart	LNM Corporation	1-800-941-3003
Larry McKenney	LNM Corporation	same
Steve Burton	Epes Building Mnt. Co. Inc.	(410)974-4426
Donna Gillium	Epes Building Mnt. Co. Inc.	same
Sarian Bouma	Capitol Hill Building Mnt. Inc.	(301)341-3650
Robert Sillaman	Capitol Hill Building Mnt. Inc.	same
James Heckathorn	Lee's Contracting	(757)543-0217
Keith D. Dutcher	Lee's Contracting	same

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 11 DEC 1997	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 21-96-0693
6. ISSUED BY Resident Officer in Charge of Construction 181 Wainwright Road, Halligan Hall, Stop 21a U. S. Naval Academy Annapolis, Maryland 21402-5013	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. N62477-96-R-0693
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 12 NOV 1997
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SOLICITATION NO. N62477-96-R-0693 GROUNDS MAINTENANCE SERVICES AT THE US NAVAL ACADEMY COMPLEX, ANNAPOLIS, MARYLAND

Subject solicitation is amended as follows:

TIME FOR RECEIPT OF PROPOSALS IS EXTENDED TO 15 DECEMBER 1997, 2:00 P.M

*****END OF AMENDMENT*****

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

CONTRACT NO. N62477-96-D-0693
SPECIFICATION NO. 21-96-0693
PUBLIC WORKS NO. 6MS021

GROUND MAINTENANCE SERVICES

AT THE

U.S. NAVAL COMPLEX

ANNAPOLIS, MARYLAND

PART I - THE SCHEDULE

SECTION B: SUPPLIES OR SERVICES AND PRICES/COSTS

TABLE OF CONTENTS

<u>PARA NO.</u>	<u>TITLE</u>	<u>PAGE NO.</u>
B.1	CONTRACT LINE ITEMS AND CONTRACT SUBLINE ITEMS.....	B-1
B.2	COMBINATION FIRM FIXED PRICE/INDEFINITE QUANTITY..... TYPE CONTRACT	B-1

PART I - THE SCHEDULE

SECTION B: SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 CONTRACT LINE ITEMS AND CONTRACT SUBLINE ITEMS

a. Offerors shall enter unit prices and amounts for contract line items and contract subline items as indicated in the schedules.

b. In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended offer and the total of the contract line item or contract subline item will be recomputed accordingly. The contract line item which includes recomputed contract subline items will also be recomputed to take into account the change in the contract subline item. If the offeror provides a total amount for a contract line item or contract subline item but fails to enter the unit price, the total amount divided by the contract line item or contract subline item quantity will be held to be the intended unit price.

c. The schedule of firm-fixed price work and the schedule of indefinite quantity work will be used as the basis of deductions in accordance with the "CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES" clause, Section E.

B2 COMBINATION FIRM FIXED PRICE/INDEFINITE QUANTITY TYPE CONTRACT

This is a combination Firm Fixed Price/Indefinite Quantity type contract. The contract amount is the total for the Firm Fixed Price (FFP) portion of the contract and the total "estimated" quantity of the Indefinite Quantity (IQ) portion. Once the estimated quantities for individual lines items shown in the Schedule have been ordered, additional quantities may be ordered as long as the overall "Not to Exceed (NTE) amount of the contract per year is not exceeded and the Contractor agrees by signing the task order.

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
0001AG	FLOWER BED PLANTING SEPTEMBER (CUSHION MUMS) per PRS ITEM 006	855	S.Y.		
0001AH	FLOWER BED PLANTING NOVEMBER (TULIPS/PANSIES) per PRS ITEM 006	855	S.Y.		
0001AJ	POLICING OF GROUNDS AND LEAF REMOVAL per PRS ITEM 007	30,743	ACRES		
0001AK	IRRIGATION per PRS ITEM 008	6	MOS.		
0001AL	DIVOT REPAIR per PRS ITEM 009	500	S.Y.		
0001AM	SNOW AND ICE REMOVAL per PRS ITEM 010	8	EACH		
0001AN	SCHEDULED WEED CONTROL per PRS ITEM 011	8	MOS.		
0001AP	ESTABLISH AND MAINTAIN FIELD LINES per PRS ITEM 012	3,184,670	L.F.		

b4 b4

TOTAL PRICE FOR CONTRACT LINE ITEM 0001.....\$797145.70
(sum of Subline Items 0001AA thru 0001AP)

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
----------	------------------	--------------------	------	------------	--------------

0002 INDEFINITE QUANTITY WORK UNIT PRICED TASKS: Price for supplies/services to perform the Unit Priced Tasks listed below as specified in Section C for the base one year period. The quantities listed below are realistic maximum estimates provided solely for the purpose of bid evaluation and are not purchased hereby. The price for the Contract Line Item 0002 is the sum of Subline Items 0002AA thru 0002AY.

SCHEDULE OF INDEFINITE QUANTITY WORK - UNIT PRICED TASKS

0002AA	SERVICE CALLS per PRS ITEM 013	25	EACH		b4 b4
0002AB	MOWING per PRS ITEM 014	2,000	ACRES		
0002AC	LIMING per PRS ITEM 015	300	ACRES		
0002AD	DEEP TINE AERIFICATION per PRS ITEM 016	50	ACRES		
0002AE	TURF DETHATCHING per PRS ITEM 017	50	ACRES		
0002AF	FERTILIZER APPLICATION AND AERIFICATION per PRS ITEM 018	400	ACRES		
0002AG	GRASS SEED APPLICATION per PRS ITEM 019	300	ACRES		

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0002AH	IRRIGATION SYSTEM REPAIRS BURDENED LABOR RATE per PRS ITEM 020	450	HOURS		b4 b4
0002AJ	TRASH, TREE AND SHRUB LITTER PICK-UP per PRS ITEM 021	50	ACRES		
0002AK	POST-EMERGENCE WEED CONTROL per PRS ITEM 022	60	ACRES		
0002AL	PRE-EMERGENCE WEED CONTROL per PRS ITEM 023	60	ACRES		
0002AM	SPOT WEED CONTROL per PRS ITEM 024	650	S.F.		
0002AN	INSECT, GRUB, FUNGI, AND DISEASE CONTROL per PRS ITEM 025	60	ACRES		
0002AP	WETTING AGENT - DRY TYPE per PRS ITEM 026	25	ACRES		
0002AQ	WETTING AGENT - WET TYPE per PRS ITEM 027	25	ACRES		
0002AR	DIVOT REPAIR per PRS ITEM 028	650	S.F.		
0002AS	SNOW AND ICE REMOVAL per PRS ITEM 029	5,000	L.F.		

SCHEDULE

 Item Estimated Unit Total
 No. Supplies/Service Quantity Unit Price Amount

0002AT MATERIAL COST FOR NTE \$70,000 + (70,000 * = \$
 FERTILIZER, SEED, (MARKUP)
 AND IRRIGATION
 MATERIALS ORDERED
 UNDER I.Q. PORTION
 OF THE CONTRACT
 per PRS ITEM 030

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0002AU IRRIGATION - PORTABLE SYSTEM 60 ACRES \$
 per PRS ITEM 031.

0002AV MISCELLANEOUS SOBBING 1500 S.Y.
 per PRS ITEM 032

0002AW UNSCHEDULED FIELD LINING 25000 L.F.
 per PRS ITEM 033

0002AX VAMONT SPRIGGING 1,200 EU.
 per PRS ITEM 034

0002AY TOP-DRESSING 200 TON
 per PRS ITEM 035

TOTAL PRICE FOR CONTRACT LINE ITEM 0002.....\$336710.15
 (sum of Subline Items 0002AA thru 0002AY)

SCHEDULE OF FIXED PRICE WORK

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
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0003 FIXED PRICE WORK:

Price to perform work, including all labor, materials, equipment, supervision, in accordance with all the terms of this contract for the 1st option period. The price for Contract Line Item 0003 is the sum of Subline Items 0003AA through 0003AP.

SCHEDULE OF FIXED PRICE WORK

0003AA	WORK MANAGEMENT per PRS ITEM 001	12	MOS.		
0003AB	MOWING per PRS ITEM 002	8,605	ACRES		
0003AC	PLANT MAINTENANCE, WEEDING AND FERTILIZATION per PRS ITEM 003	375,338	S.Y.		
0003AD	TREE MAINTENANCE AND PRUNING per PRS ITEM 004	600	TREES		
0003AE	FLOWER BED MAINTENANCE 855 SY X 9 MONTHS per PRS ITEM 005	7,695	S.Y.		
0003AF	FLOWER BED PLANTING APRIL (GERANIUMS) per PRS ITEM 006	855	S.Y.		

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SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
0003AG	FLOWER BED PLANTING SEPTEMBER (CUSHION MUMS) per PRS ITEM 006	855	S.Y.		
0003AH	FLOWER BED PLANTING NOVEMBER (TULIPS/PANSIES) per PRS ITEM 006	855	S.Y.		
0003AJ	POLICING OF GROUNDS AND LEAF REMOVAL per PRS ITEM 007	30,743	ACRES		
0003AK	IRRIGATION per PRS ITEM 008	6	MOS.		
0003AL	DIVOT REPAIR per PRS ITEM 009	500	S.Y.		
0003AM	SNOW AND ICE REMOVAL per PRS ITEM 010	8	EACH		
0003AN	SCHEDULED WEED CONTROL per PRS ITEM 011	8	MOS.		
0003AP	ESTABLISH AND MAINTAIN FIELD LINES per PRS ITEM 012	3,184,670	L.F.		

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TOTAL PRICE FOR CONTRACT LINE ITEM 0003.....\$ 797145.70
(sum of Subline Items 0003AA thru 0003AP)

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
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0004 INDEFINITE QUANTITY WORK UNIT PRICED TASKS: Price for supplies/services to perform the Unit Priced Tasks listed below as specified in Section C for the 1st option period. The quantities listed below are realistic maximum estimates provided solely for the purpose of bid evaluation and are not purchased hereby. The price for the Contract Line Item 0004 is the sum of Subline Items 0004AA thru 0004AY.

SCHEDULE OF INDEFINITE QUANTITY WORK - UNIT PRICED TASKS

0004AA	SERVICE CALLS per PRS ITEM 013	25	EACH		
0004AB	MOWING per PRS ITEM 014	2,000	ACRES		
0004AC	LIMING per PRS ITEM 015	300	ACRES		
0004AD	DEEP TINE AERIFICATION per PRS ITEM 016	50	ACRES		
0004AE	TURF DETHATCHING per PRS ITEM 017	50	ACRES		
0004AF	FERTILIZER APPLICATION AND AERIFICATION per PRS ITEM 018	400	ACRES		
0004AG	GRASS SEED APPLICATION per PRS ITEM 019	300	ACRES		

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SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0004AH	IRRIGATION SYSTEM REPAIRS BURDENED LABOR RATE per PRS ITEM 020	450	HOURS		
0004AJ	TRASH, TREE AND SHRUB LITTER PICK-UP per PRS ITEM 021	50	ACRES		
0004AK	POST-EMERGENCE WEED CONTROL per PRS ITEM 022	60	ACRES		
0004AL	PRE-EMERGENCE WEED CONTROL per PRS ITEM 023	60	ACRES		
0004AM	SPOT WEED CONTROL per PRS ITEM 024	650	S.F.		
0004AN	INSECT, GRUB, FUNGI, AND DISEASE CONTROL per PRS ITEM 025	60	ACRES		
0004AP	WETTING AGENT - DRY TYPE per PRS ITEM 026	25	ACRES		
0004AQ	WETTING AGENT - WET TYPE per PRS ITEM 027	25	ACRES		
0004AR	DIVOT REPAIR per PRS ITEM 028	650	S.F.		
0004AS	SNOW AND ICE REMOVAL per PRS ITEM 029	5,000	L.F.		

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SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0004AT	MATERIAL COST FOR FERTILIZER, SEED, AND IRRIGATION MATERIALS ORDERED UNDER I.Q. PORTION OF THE CONTRACT per PRS ITEM 030	NTE \$70,000 + (70,000 x <u>b4</u>) = \$		(MARKUP)	<u> </u>
0004AU	IRRIGATION - PORTABLE SYSTEM per PRS ITEM 031	60	ACRES		
0004AV	MISCELLANEOUS SODDING per PRS ITEM 032	1500	S.Y.		
0004AW	UNSCHEDULED FIELD LINING per PRS ITEM 033	25000	L.F.		
0004AX	VAMONT SPRIGGING per PRS ITEM 034	1,200	BU.		
0004AY	TOP-DRESSING per PRS ITEM 035	200	TON		
TOTAL PRICE FOR CONTRACT LINE ITEM 0004.....					<u>\$ 336710 .15</u>
(sum of Subline Items 0004AA thru 0004AY)					

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SCHEDULE OF FIXED PRICE WORK

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
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0005 FIXED PRICE WORK:

Price to perform work, including all labor, materials, equipment, supervision, in accordance with all the terms of this contract for the 2nd option period. The price for Contract Line Item 0005 is the sum of Subline Items 0005AA through 0005AP.

SCHEDULE OF FIXED PRICE WORK

0005AA	WORK MANAGEMENT, per PRS ITEM 001	12	MOS.		
0005AB	MOWING per PRS ITEM 002	8,605	ACRES		
0005AC	PLANT MAINTENANCE, WEEDING AND FERTILIZATION per PRS ITEM 003	375,338	S.Y.		
0005AD	TREE MAINTENANCE AND PRUNING per PRS ITEM 004	600	TREES		
0005AE	FLOWER BED MAINTENANCE 855 SY X 9 MONTHS per PRS ITEM 005	7,695	S.Y.		
0005AF	FLOWER BED PLANTING APRIL (GERANIUMS) per PRS ITEM 006	855	S.Y.		

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SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
0005AG	FLOWER BED PLANTING SEPTEMBER (CUSHION MUMS) per PRS ITEM 006	855	S.Y.	b4	b4
0005AH	FLOWER BED PLANTING NOVEMBER (TULIPS/PANSIES) per PRS ITEM 006	855	S.Y.		
0005AJ	POLICING OF GROUNDS AND LEAF REMOVAL per PRS ITEM 007	30,743	ACRES		
0005AK	IRRIGATION per PRS ITEM 008	6	MOS.		
0005AL	DIVOT REPAIR per PRS ITEM 009	500	S.Y.		
0005AM	SNOW AND ICE REMOVAL per PRS ITEM 010	8	EACH		
0005AN	SCHEDULED WEED CONTROL per PRS ITEM 011	8	MOS.		
0005AP	ESTABLISH AND MAINTAIN FIELD LINES per PRS ITEM 012	3,184,670	L.F.		

TOTAL PRICE FOR CONTRACT LINE ITEM 0005.....\$797145.70
 (sum of Subline Items 0005AA thru 0005AP)

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
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0006 INDEFINITE QUANTITY WORK UNIT PRICED TASKS: Price for supplies/services to perform the Unit Priced Tasks listed below as specified in Section C for the 2nd option period. The quantities listed below are realistic maximum estimates provided solely for the purpose of bid evaluation and are not purchased hereby. The price for the Contract Line Item 0006 is the sum of Subline Items 0006AA thru 0006AY.

SCHEDULE OF INDEFINITE QUANTITY WORK - UNIT PRICED TASKS

0006AA	SERVICE CALLS per PRS ITEM 013	25	EACH		
0006AB	MOWING per PRS ITEM 014	2,000	ACRES		
0006AC	LIMING per PRS ITEM 015	300	ACRES		
0006AD	DEEP TINE AERIFICATION per PRS ITEM 016	50	ACRES		
0006AE	TURF DETHATCHING per PRS ITEM 017	50	ACRES		
0006AF	FERTILIZER APPLICATION AND AERIFICATION per PRS ITEM 018	400	ACRES		
0006AG	GRASS SEED APPLICATION per PRS ITEM 019	300	ACRES		

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0006AH	IRRIGATION SYSTEM REPAIRS BURDENED LABOR RATE per PRS ITEM 020	450	HOURS		54 64
0006AJ	TRASH, TREE AND SHRUB LITTER PICK-UP per PRS ITEM 021	50	ACRES		
0006AK	POST-EMERGENCE WEED CONTROL per PRS ITEM 022	60	ACRES		
0006AL	PRE-EMERGENCE WEED CONTROL per PRS ITEM 023	60	ACRES		
0006AM	SPOT WEED CONTROL per PRS ITEM 024	650	S.F.		
0006AN	INSECT, GRUB, FUNGI, AND DISEASE CONTROL per PRS ITEM 025	60	ACRES		
0006AP	WETTING AGENT - DRY TYPE per PRS ITEM 026	25	ACRES		
0006AQ	WETTING AGENT - WET TYPE per PRS ITEM 027	25	ACRES		
0006AR	DIVOT REPAIR per PRS ITEM 028	650	S.F.		
0006AS	SNOW AND ICE REMOVAL per PRS ITEM 029	5,000	L.F.		

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0006AT	MATERIAL COST FOR FERTILIZER, SEED, AND IRRIGATION MATERIALS ORDERED UNDER I.Q. PORTION OF THE CONTRACT per PRS ITEM 030	NTE \$70,000 + (70,000		(MARKUP)	b4 b4
0006AU	IRRIGATION - PORTABLE SYSTEM per PRS ITEM 031	60	ACRES		
0006AV	MISCELLANEOUS SODDING per PRS ITEM 032	1500	S.Y.		
0006AW	UNSCHEDULED FIELD LINING per PRS ITEM 033	25000	L.F.		
0006AX	VAMONT SPRIGGING per PRS ITEM 034	1,200	BU.		
0006AY	TOP-DRESSING per PRS ITEM 035	200	TON		
TOTAL PRICE FOR CONTRACT LINE ITEM 0006.....					\$ 336710.15
(sum of Subline Items 0006AA thru 0006AY)					

SCHEDULE OF FIXED PRICE WORK

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
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0007 FIXED PRICE WORK:

Price to perform work, including all labor, materials, equipment, supervision, in accordance with all the terms of this contract for the 3rd option period. The price for Contract Line Item 0003 is the sum of Subline Items 0007AA through 0007AP.

SCHEDULE OF FIXED PRICE WORK

0007AA	WORK MANAGEMENT per PRS ITEM 001	12	MOS.		
0007AB	MOWING per PRS ITEM 002	8,605	ACRES		
0007AC	PLANT MAINTENANCE, WEEDING AND FERTILIZATION per PRS ITEM 003	375,338	S.Y.		
0007AD	TREE MAINTENANCE AND PRUNING per PRS ITEM 004	600	TREES		
0007AE	FLOWER BED MAINTENANCE 855 SY X 9 MONTHS per PRS ITEM 005	7,695	S.Y.		
0007AF	FLOWER BED PLANTING APRIL (GERANIUMS) per PRS ITEM 006	855	S.Y.		

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SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
0007AG	FLOWER BED PLANTING SEPTEMBER (CUSHION MUMS) per PRS ITEM 006	855	S.Y.		
0007AH	FLOWER BED PLANTING NOVEMBER (TULIPS/PANSIES) per PRS ITEM 006	855	S.Y.		
0007AJ	POLCING OF GROUNDS AND LEAF REMOVAL per PRS ITEM 007	30,743	ACRES		
0007AK	IRRIGATION per PRS ITEM 008	6	MCS.		
0007AL	DIVOT REPAIR per PRS ITEM 009	500	S.Y.		
0007AM	SNOW AND ICE REMOVAL per PRS ITEM 010	8	EACH		
0007AN	SCHEDULED WEED CONTROL per PRS ITEM 011	8	MCS.		
0007AP	ESTABLISH AND MAINTAIN FIELD LINES per PRS ITEM 012	3,184.670	L.F.		

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TOTAL PRICE FOR CONTRACT LINE ITEM 0007.....\$ 797145.70
 (sum of Subline Items 0007AA thru 0007AF)

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
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0008 INDEFINITE QUANTITY WORK UNIT PRICED TASKS: Price for supplies/services to perform the Unit Priced Tasks listed below as specified in Section C for the 3rd option period. The quantities listed below are realistic maximum estimates provided solely for the purpose of bid evaluation and are not purchased hereby. The price for the Contract Line Item 0008 is the sum of Subline Items 0008AA thru 0008AY.

SCHEDULE OF INDEFINITE QUANTITY WORK - UNIT PRICED TASKS

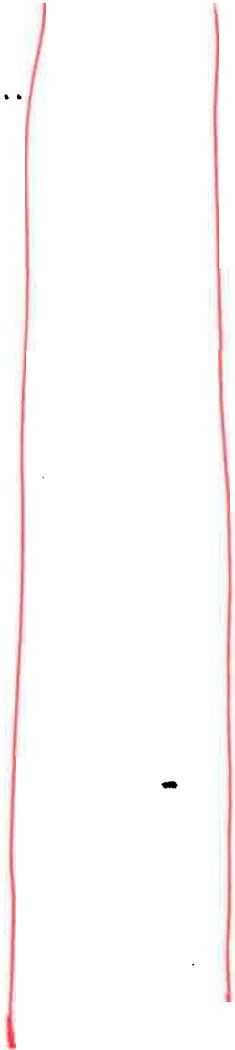
0008AA	SERVICE CALLS per PRS ITEM 013	25	EACH	b4	b4
0008AB	MOWING per PRS ITEM 014	2,000	ACRES		
0008AC	LIMING per PRS ITEM 015	300	ACRES		
0008AD	DEEP TINE AERIFICATION per PRS ITEM 016	50	ACRES		
0008AE	TURF DETHATCHING per PRS ITEM 017	50	ACRES		
0008AF	FERTILIZER APPLICATION AND AERIFICATION per PRS ITEM 018	400	ACRES		
0008AG	GRASS SEED APPLICATION per PRS ITEM 019	300	ACRES		

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0008AH	IRRIGATION SYSTEM REPAIRS BURDENED LABOR RATE per PRS ITEM 020	450	HOURS		
0008AJ	TRASH, TREE AND SHRUB LITTER PICK-UP per PRS ITEM 021	50	ACRES		
0008AK	POST-EMERGENCE WEED CONTROL per PRS ITEM 022	60	ACRES		
0008AL	PRE-EMERGENCE WEED CONTROL per PRS ITEM 023	60	ACRES		
0008AM	SPOT WEED CONTROL per PRS ITEM 024	650	S.F.		
0008AN	INSECT, GRUB, FUNGI, AND DISEASE CONTROL per PRS ITEM 025	60	ACRES		
0008AP	WETTING AGENT - DRY TYPE per PRS ITEM 026	25	ACRES		
0008AQ	WETTING AGENT - WET TYPE per PRS ITEM 027	25	ACRES		
0008AR	DIVOT REPAIR per PRS ITEM 028	650	S.F.		
0008AS	SNOW AND ICE REMOVAL per PRS ITEM 029	5,000	L.F.		

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SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0008AT	MATERIAL COST FOR FERTILIZER, SEED, AND IRRIGATION MATERIALS ORDERED UNDER I.Q. PORTION OF THE CONTRACT per PRS ITEM 030	NTE \$70,000	+(70,000)	b4 (MARKUP)	<u> </u>
0008AU	IRRIGATION - PORTABLE SYSTEM per PRS ITEM 031	60	ACRES		
0008AV	MISCELLANEOUS SODDING per PRS ITEM 032	1500	S.Y.		
0008AW	UNSCHEDULED FIELD LINING per PRS ITEM 033	25000	L.F.		
0008AX	VAMONT SPRIGGING per PRS ITEM 034	1,200	BU.		
0008AY	TOP-DRESSING per PRS ITEM 035	200	TON		
TOTAL PRICE FOR CONTRACT LINE ITEM 0008.....					<u>\$336710.15</u>
(sum of Subline Items 0008AA thru 0008AY)					

SCHEDULE OF FIXED PRICE WORK

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
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0009 FIXED PRICE WORK:

Price to perform work, including all labor, materials, equipment, supervision, in accordance with all the terms of this contract for the 4th option period. The price for Contract Line Item 0009 is the sum of Subline Items 0009AA through 0009AP.

SCHEDULE OF FIXED PRICE WORK

0009AA	WORK MANAGEMENT per PRS ITEM 001	12	MOS.			by	by
0009AB	MOWING per PRS ITEM 002	8,605	ACRES				
0009AC	PLANT MAINTENANCE, WEEDING AND FERTILIZATION per PRS ITEM 003	375,338	S.Y.				
0009AD	TREE MAINTENANCE AND PRUNING per PRS ITEM 004	600	TREES				
0009AE	FLOWER BED MAINTENANCE 855 SY X 9 MONTHS per PRS ITEM 005	7,695	S.Y.				
0009AF	FLOWER BED PLANTING APRIL (GERANIUMS) per PRS ITEM 006	855	S.Y.				

SCHEDULE

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Total Amount
0009AG	FLOWER BED PLANTING SEPTEMBER (CUSHION MUMS) per PRS ITEM 006	855	S.Y.		
0009AH	FLOWER BED PLANTING NOVEMBER (TULIPS/PANSIES) per PRS ITEM 006	855	S.Y.		
0009AJ	POLICING OF GROUNDS AND LEAF REMOVAL per PRS ITEM 007	30,743	ACRES		
0009AK	IRRIGATION per PRS ITEM 008	6	MOS.		
0009AL	DIVOT REPAIR per PRS ITEM 009	500	S.Y.		
0009AM	SNOW AND ICE REMOVAL per PRS ITEM 010	8	EACH		
0009AN	SCHEDULED WEED CONTROL per PRS ITEM 011	8	MOS.		
0009AP	ESTABLISH AND MAINTAIN FIELD LINES per PRS ITEM 012	3,184,670	L.F.		

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TOTAL PRICE FOR CONTRACT LINE ITEM 0009.....\$ 797145.70
(sum of Subline Items 0009AA thru 0009AP)

SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
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0010 INDEFINITE QUANTITY WORK UNIT PRICED TASKS: Price for supplies/services to perform the Unit Priced Tasks listed below as specified in Section C for the 4th option period. The quantities listed below are realistic maximum estimates provided solely for the purpose of bid evaluation and are not purchased hereby. The price for the Contract Line Item 0010 is the sum of Subline Items 0010AA thru 0010AY.

SCHEDULE OF INDEFINITE QUANTITY WORK - UNIT PRICED TASKS

0010AA	SERVICE CALLS per PRS ITEM 013	25	EACH		
0010AB	MOWING per PRS ITEM 014	2,000	ACRES		
0010AC	LIMING per PRS ITEM 015	300	ACRES		
0010AD	DEEP TINE AERIFICATION per PRS ITEM 016	50	ACRES		
0010AE	TURF DETHATCHING per PRS ITEM 017	50	ACRES		
0010AF	FERTILIZER APPLICATION AND AERIFICATION per PRS ITEM 018	400	ACRES		
0010AG	GRASS SEED APPLICATION per PRS ITEM 019	300	ACRES		

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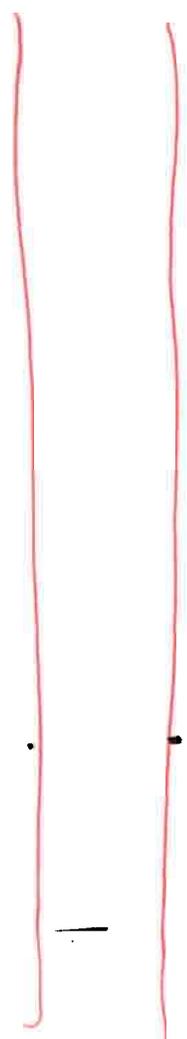
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SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0010AH	IRRIGATION SYSTEM REPAIRS BURDENED LABOR RATE per PRS ITEM 020	450	HOURS		
0010AJ	TRASH, TREE AND SHRUB LITTER PICK-UP per PRS ITEM 021	50	ACRES		
0010AK	POST-EMERGENCE WEED CONTROL per PRS ITEM 022	60	ACRES		
0010AL	PRE-EMERGENCE WEED CONTROL per PRS ITEM 023	60	ACRES		
0010AM	SPOT WEED CONTROL per PRS ITEM 024	650	S.F.		
0010AN	INSECT, GRUB, FUNGI, AND DISEASE CONTROL per PRS ITEM 025	60	ACRES		
0010AP	WETTING AGENT - DRY TYPE per PRS ITEM 026	25	ACRES		
0010AQ	WETTING AGENT - WET TYPE per PRS ITEM 027	25	ACRES		
0010AR	DIVOT REPAIR per PRS ITEM 028	650	S.F.		
0010AS	SNOW AND ICE REMOVAL per PRS ITEM 029	5,000	L.F.		

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SCHEDULE OF INDEFINITE QUANTITY WORK

SCHEDULE

Item No.	Supplies/Service	Estimated Quantity	Unit	Unit Price	Total Amount
0010AT	MATERIAL COST FOR FERTILIZER, SEED, AND IRRIGATION MATERIALS ORDERED UNDER I.Q. PORTION OF THE CONTRACT per PRS ITEM 030	NTE \$70,000	+(70,000)	(MARKUP)	
0010AU	IRRIGATION - PORTABLE SYSTEM per PRS ITEM 031	60	ACRES		
0010AV	MISCELLANEOUS SODDING per PRS ITEM 032	1500	S.Y.		
0010AW	UNSCHEDULED FIELD LINING per PRS ITEM 033	25000	L.F.		
0010AX	VAMONT SPRIGGING per PRS ITEM 034	1,200	BU.		
0010AY	TOP-DRESSING per PRS ITEM 035	200	TON		

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TOTAL PRICE FOR CONTRACT LINE ITEM 0010.....\$ 336,710.15
(sum of Subline Items 0010AA thru 0010AY)

TOTAL CONTRACT PRICE.....\$ 5,669,279.25
(SUM OF CONTRACT LINE ITEMS 0001 thru 0010)