

Summary of Quotations  
 Commodity: 98836  
 Date: 9/17/2021  
 Category: Lawn & Landscaping Maintenance  
 Requisition No: A21-0927  
 Bid Opening: 9/17/2021  
 EMS & BUILDING MAINTENANCE  
 F.O.B: Destination  
 Closing Date: 9/17/2021  
 Delivery Requirements:  
 Purchase Period:  
 Sealed Bid \_x\_ Price Inquiry \_X\_ Definite Quantities

| Item No.    | DESCRIPTION OF COMMODITY   | ESTIMATED ANNUAL QUANTITY | UNIT OF MEASURE | CURB APPEAL LAWN & LANDSCAPE LLC |        |            |        | VAST LLC   |        |            |        | GROUNDWORKS |        |            |        | JOSEPH JACKSON |        |            |        | GARDEN DOCTORS, LLC |  |  |  |
|-------------|--|---------------------------|-----------------|----------------------------------|--------|------------|--------|------------|--------|------------|--------|-------------|--------|------------|--------|----------------|--------|------------|--------|---------------------|--|--|--|
|             |  |                           |                 | Unit Price                       | Amount | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount | Unit Price  | Amount | Unit Price | Amount | Unit Price     | Amount | Unit Price | Amount |                     |  |  |  |
| 0001        | EMS, Fire and Police Department<br>11010 Coursey Boulevard –<br>Entire locations: GROUP ONE<br>Seasons maintenance Cuts per year | 43                        | EACH            | \$ 330.00                        |        | NO BID     |        | \$ 70.00   |        | \$ 120.00  |        | \$ 165.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0002        | EMS and Fire Department<br>4025 Perkins Road – Entire location:<br>Seasons maintenance Cuts per year                             | 43                        | EACH            | \$ 140.00                        |        | NO BID     |        | \$ 50.00   |        | \$ 50.00   |        | \$ 65.00    |        |            |        |                |        |            |        |                     |  |  |  |
| 0003        | EMS and Fire Department<br>3024 Florida Blvd. -Entire Location:<br>Seasons maintenance Cuts per year                             | 43                        | EACH            | \$ 330.00                        |        | NO BID     |        | \$ 90.00   |        | \$ 162.00  |        | \$ 65.00    |        |            |        |                |        |            |        |                     |  |  |  |
| 0004        | EMS only<br>11644 Sullivan Road<br>Seasons maintenance Cuts per year   | 43                        | EACH            | \$ 170.00                        |        | NO BID     |        | \$ 50.00   |        | \$ 25.00   |        | \$ 45.00    |        |            |        |                |        |            |        |                     |  |  |  |
| 0005        | EMS only<br>8140 YMCA Plaza<br>Seasons maintenance Cuts per year   | 43                        | EACH            | \$ 248.00                        |        | NO BID     |        | \$ 50.00   |        | \$ 45.00   |        | \$ 75.00    |        |            |        |                |        |            |        |                     |  |  |  |
| 0006        | EMS and Fire Department<br>5758 Claycut Road<br>Seasons maintenance Cuts per year  | 43                        | EACH            | \$ 350.00                        |        | NO BID     |        | \$ 100.00  |        | \$ 50.00   |        | \$ 85.00    |        |            |        |                |        |            |        |                     |  |  |  |
| 0007        | EMS ONLY<br>14523 Old Hammond Highway<br>Seasons maintenance Cuts per year   | 43                        | EACH            | \$ 165.00                        |        | NO BID     |        | \$ 45.00   |        | \$ 20.00   |        | \$ 45.00    |        |            |        |                |        |            |        |                     |  |  |  |
| 0008        | EMS Main Building ONLY<br>3801 Harding Blvd.<br>Seasons maintenance Cuts per year  | 43                        | EACH            | \$ 660.00                        |        | NO BID     |        | \$ 125.00  |        | \$ 190.00  |        | \$ 780.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0009        | Advanced Traffic Management Office and<br>Coroner's Office   | 43                        | EACH            | \$ 630.00                        |        | NO BID     |        | \$ 300.00  |        | \$ 250.00  |        | \$ 1,320.00 |        |            |        |                |        |            |        |                     |  |  |  |
| 0010        | BR Fire Department Headquarters  | 43                        | EACH            | \$ 440.00                        |        | NO BID     |        | \$ 190.00  |        | \$ 200.00  |        | \$ 1,320.00 |        |            |        |                |        |            |        |                     |  |  |  |
| 0011        | Juvenile Services Facility   | 43                        | EACH            | \$ 660.00                        |        | NO BID     |        | \$ 275.00  |        | \$ 125.00  |        | \$ 1,000.00 |        |            |        |                |        |            |        |                     |  |  |  |
| 0012        | Jewel Newman Community Center  | 43                        | EACH            | \$ 245.00                        |        | NO BID     |        | \$ 150.00  |        | \$ 300.00  |        | \$ 440.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0013        | BR Police 4th District   | 43                        | EACH            | \$ 165.00                        |        | NO BID     |        | \$ 75.00   |        | \$ 25.00   |        | \$ 100.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0014        | Margaret Dumas Center  | 43                        | EACH            | \$ 220.00                        |        | NO BID     |        | \$ 200.00  |        | \$ 250.00  |        | \$ 175.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0015        | Cheneyville Community Center   | 43                        | EACH            | \$ 250.00                        |        | NO BID     |        | \$ 125.00  |        | \$ 79.00   |        | \$ 175.00   |        |            |        |                |        |            |        |                     |  |  |  |
| GROUP THREE |  |                           |                 |                                  |        |            |        |            |        |            |        |             |        |            |        |                |        |            |        |                     |  |  |  |
| 0016        | Martin Luther King Community Center & 4176<br>Pitcher St Lot   | 43                        | EACH            | \$ 250.00                        |        | NO BID     |        | \$ 95.00   |        | NA         |        | \$ 275.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0017        | BR Police Misdemeanor Investigations   | 43                        | EACH            | \$ 80.00                         |        | NO BID     |        | \$ 50.00   |        | NA         |        | \$ 125.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0018        | DeImont Service Center<br>Human Services/Police District 3/ Dept. of Maint.<br>Complex   | 43                        | EACH            | \$ 250.00                        |        | NO BID     |        | \$ 120.00  |        | NA         |        | \$ 660.00   |        |            |        |                |        |            |        |                     |  |  |  |
| 0019        |  | 43                        | EACH            | \$ 250.00                        |        | NO BID     |        | \$ 150.00  |        | NA         |        | \$ 225.00   |        |            |        |                |        |            |        |                     |  |  |  |

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|--|------------------|--|----------------------------------|----------|-------------|----------------|---------------------|--|--|
| Commodity: 98836                                       | Date:            |  | CURB APPEAL LAWN & LANDSCAPE LLC | VAST LLC | GROUNDWORKS | JOSEPH JACKSON | GARDEN DOCTORS, LLC |  |  |
|  | 9/17/2021        |  |                                  |          |             |                |                     |  |  |
| Category:Lawn & Landscaping Maintenance                | Requisition No:  |  |                                  |          |             |                |                     |  |  |
|  | A21-0927         |  |                                  |          |             |                |                     |  |  |
| EMS & BUILDING MAINTENANCE                             | Bid Opening:     |  |                                  |          |             |                |                     |  |  |
|  | or               |  |                                  |          |             |                |                     |  |  |
| F.O.B: Destination                                     | Closing Date     |  |                                  |          |             |                |                     |  |  |
|  | 9/17/2021        |  |                                  |          |             |                |                     |  |  |
| Delivery Requirements:                                 | Purchase Period: |  |                                  |          |             |                |                     |  |  |
|  |                  |  |                                  |          |             |                |                     |  |  |
| Sealed Bid _x_ Price Inquiry _X_ Definite Quantities__ |                  |  |                                  |          |             |                |                     |  |  |

| Item No.                           | DESCRIPTION OF COMMODITY   | ESTIMATED ANNUAL QUANTITY | UNIT OF MEASURE | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount | Unit Price  | Amount | Unit Price | Amount |
|------------------------------------|--|---------------------------|-----------------|------------|--------|------------|--------|------------|--------|------------|--------|-------------|--------|------------|--------|
| 0020                               | Old Woman's Hospital/ Police Headquarters Building                                 | 43                        | EACH            | \$ 930.00  |        | NO BID     |        | \$ 590.00  |        | NA         |        | \$ 580.00   |        |            |        |
| GROUP FOUR                         |  |                           |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| 0021                               | Alcohol and Drug Abuse Building  | 43                        | EACH            | \$ 165.00  |        | NO BID     |        | \$ 60.00   |        | NA         |        | \$ 300.00   |        |            |        |
| 0022                               | Human Resources Building   | 43                        | EACH            | \$ 110.00  |        | NO BID     |        | \$ 45.00   |        | NA         |        | \$ 125.00   |        |            |        |
| 0023                               | EBR Health Unit  | 43                        | EACH            | \$ 220.00  |        | NO BID     |        | \$ 80.00   |        | NA         |        | \$ 300.00   |        |            |        |
| 0024                               | DPW Permits and Inspections/ Old JR High School and Visitors Parking across Laurel | 43                        | EACH            | \$ 330.00  |        | NO BID     |        | \$ 160.00  |        | NA         |        | \$ 380.00   |        |            |        |
| 0025                               | Leo S. Butler Community Center   | 43                        | EACH            | \$ 165.00  |        | NO BID     |        | \$ 50.00   |        | NA         |        | \$ 125.00   |        |            |        |
| 0026                               | Women's Community Rehabilitation Center  | 43                        | EACH            | \$ 165.00  |        | NO BID     |        | \$ 50.00   |        | NA         |        | \$ 150.00   |        |            |        |
| 0027                               | BR Police Dept. 2nd District   | 43                        | EACH            | \$ 55.00   |        | NO BID     |        | \$ 45.00   |        | NA         |        | \$ 100.00   |        |            |        |
| 0028                               | LSU AgCenter/Recycling Office  | 43                        | EACH            | \$ 165.00  |        | NO BID     |        | \$ 70.00   |        | NA         |        | \$ 200.00   |        |            |        |
| GROUP FIVE                         |  |                           |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| 0029                               | Wonderland Head Start Center   | 43                        | EACH            | \$ 210.00  |        | NO BID     |        | \$ 100.00  |        | NA         |        | \$ 225.00   |        |            |        |
| 0030                               | Progress Road Head Start Building  | 43                        | EACH            | \$ 270.00  |        | NO BID     |        | \$ 165.00  |        | NA         |        | \$ 300.00   |        |            |        |
| 0031                               | Charlie Thomas Memorial Head Start Center  | 43                        | EACH            | \$ 190.00  |        | NO BID     |        | \$ 100.00  |        | NA         |        | \$ 245.00   |        |            |        |
| 0032                               | Freeman Mathews Head Start Center  | 43                        | EACH            | \$ 230.00  |        | NO BID     |        | \$ 100.00  |        | NA         |        | \$ 150.00   |        |            |        |
| 0033                               | LaBelle Aire Head Start Center   | 43                        | EACH            | \$ 190.00  |        | NO BID     |        | \$ 110.00  |        | NA         |        | \$ 170.00   |        |            |        |
| 0034                               | New Horizon Head Start Center  | 43                        | EACH            | \$ 190.00  |        | NO BID     |        | \$ 110.00  |        | NA         |        | \$ 350.00   |        |            |        |
| GROUP SIX                          |  |                           |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| 0035                               | Public Building Group & ROW  | 43                        | EACH            | \$ 490.00  |        | NO BID     |        | \$ 300.00  |        | NA         |        | \$ 980.00   |        |            |        |
| 0036                               | Baton Rouge River Center Complex   | 43                        | EACH            | \$ 290.00  |        | NO BID     |        | \$ 300.00  |        | NA         |        | \$ 1,375.00 |        |            |        |
| GROUP SEVEN                        |  |                           |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| 0037                               | City Parish Building & Lots  | 43                        | EACH            | \$ 330.00  |        | \$ 75.00   |        | \$ 135.00  |        | NA         |        | \$ 400.00   |        |            |        |
| 0038                               | Animal Control Center  | 43                        | EACH            | \$ 250.00  |        | \$ 130.00  |        | \$ 190.00  |        | NA         |        | \$ 1,300.00 |        |            |        |
| GROUP EIGHT                        |  |                           |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| 0039                               | 40 Lawn Services per year  | 40                        | EACH            | \$ 475.00  |        | NO BID     |        | \$ 180.00  |        | NA         |        | \$ 1,800.00 |        |            |        |
| 0040                               | 20 Landscaping Service per year  | 20                        | EACH            | \$ 250.00  |        | NO BID     |        | \$ 90.00   |        | NA         |        | \$ 1,500.00 |        |            |        |
| Vendors                            |  | TOTAL AMOUNT              |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| Advertise ( ) Bid Bond ( ) Ins ( ) |  | CASH DISCOUNT             |                 |            |        |            |        |            |        |            |        |             |        |            |        |
| Special Conditions                 |  | NET AMOUNT                |                 |            | \$ -   |            | \$ -   |            |        |            |        |             |        |            |        |
| Buyer                              | Arvin Jones  | Date                      | 09/08/2021      | DELIVERY   |        |            |        |            |        |            |        |             |        |            |        |

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