

PAYMENTS

Payment for services shall be made on a monthly billing cycle. Contractor will submit an invoice by the 3rd of each month detailing services provided during the month and verified by the Chief Operations Officer or his/her designee. Invoices shall be paid within thirty (30) calendar days of receiving confirmation of satisfactory completion of service. Prices are fixed for the contract period and optional renewal period.

CONTRACT TERMINATION

The School Board may terminate this contract in whole, or in part, whenever the School Board determines that such termination is in the best interest of the School District upon thirty (30) days written notice.

CONTRACT CONDITIONS

This agreement shall take effect on 1 July 2022, until 30 June 2025, with the option to extend for an additional one (1) year term upon the agreement of both parties. Any such additional extensions will not exceed more than one (1) year.

SUBMIT ELECTRONICALLY TO: www.centralbidding.com

SIGNATURE OF THE BIDDER ATTESTS THAT THE BIDDER HAS READ, UNDERSTANDS, AND AGREES TO ALL TERMS, CONDITIONS, AND SPECIFICATIONS SET FORTH IN THE REQUEST FOR PROPOSAL, FURTHERMORE, SIGNATURE BY THE BIDDER SIGNIFIES, THE REQUEST FOR PROPOSAL, THE ABERDEEN SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS.

Bid Amount \$ 48,000

Company Name: Lenoir Lawn Care Services Inc.

Representative/Title: Owner & Operator

Billing Address AND Billing Office Person: 20115 Egypt Rd

City: Aberdeen

Zip Code: 39730

Phone: 662-369-9530

Mobile: 662-346-6417

Email: jelenoir35@gmail.com