

Aberdeen School District Grounds Maintenance and Landscaping Services

Event	Date
Advertisement Begins	6-April- 22
Specification Response Due Date	18 April- 22
Bid Date	18 April- 22
RFP Evaluation	18 April -22
Consideration for Board Approval	16 -May- 22
Implementation	1-July-22

REFERENCES

Contractor shall list three (3) customers who have used respondent's services within the last two (2) years. References shall include name, address and daytime telephone number of individual knowledgeable about services.

EQUAL EMPLOYMENT OPPORTUNITY

The contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap.

The Aberdeen School District ("School Board") will award contract only to responsible prospective contractors who are determined to have the ability to perform successfully under the terms and conditions of the contract. In determining the responsibility of the respondent, the School Board may consider such matters as the proposer's integrity, compliance with public policy, record of past performance, and financial and technical resources.

The School Board will evaluate seal bids proposals in response to this request and will award the contract to the vendor that will be most advantageous to the School District.

The School Board reserves the right to reject any and all bids, if determined to be in the best interest of the School District.

SUMMARY OF WORK

Contractor shall provide all labor, materials, and equipment necessary to complete work. Services shall be provided at time intervals as stipulated herein. Complete lawn and grounds maintenance services shall be provided once every ten (10) days from March 1st through November 15th and once each month from December 1st through February 28th at each location.

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 \$ 44,989⁰⁰ / year

Company Name: D'S LAWN CARE

Representative/Title: Dwight Tate

Billing Address AND Billing Office Person: P.O. Box 3

City: Hamilton, MS

Zip Code: 39746

Phone: 662-661-0164

Mobile:

Email: dtate@monroe.ms.com

DWIGHT TATE
D/B/A D'S LAWN CARE
P. O. BOX 3
HAMILTON, MS 39746
662-661-0164

REFERENCES:

Valerie Ray
40106 Grubb Springs Rd
Hamilton, MS 39746
662-304-0356

Kennan D. Griffin
10297 Basinger Rd
Aberdeen, MS 39730
662-315-5278

Bradley M. Corbell
812 Road 1277
Nettleton, MS 38858
662-549-3623



Shelter Mutual Insurance Company
1817 W Broadway
Columbia, MO 65218
1-800-SHELTER (743-5837)



000030655390

General Liability Insurance Policy Declarations

Named Insured:

DWIGHT AND ROBIN TATE
PO BOX 3
HAMILTON MS 39746-0003

Policy Number: 23-31-4824050-1
Effective Date: 10-29-2021 (12:01 AM CST)
Expiration Date: 10-29-2022 (12:01 AM CST)

Agent: DAVID WHITAKER
23-0C945-63
208 E COMMERCE ST
ABERDEEN MS 39730
662-369-6161

These **Declarations** are part of your policy and replace all prior **Declarations**.

Business of the Named Insured: LAWN CARE YARDS

The Named Insured is a(n): Individual
Audit Period: Annually

Limits of Insurance

General Aggregate (Other Than Products - Completed Operations)	\$2,000,000
Products - Completed Operations Aggregate Limit (See Each Classification Below)	Included
Personal And Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Rented To You Limit	\$100,000 Any One Premises
Medical Expense Limit	\$5,000 Any One Person

Description of Hazards	Premium Basis	Rates (Annual)	Advance Premium
PREMISES & OPERATIONS- 97050 LAWN CARE SERVICES INCLUDING PRODUCTS &/OR COMPLETED OPERATIONS ITEM ZIP CODE: 39746	PAYROLL PER \$1000 \$16,400	8.309	\$136.00

Total for Term (This is Not a Bill): \$136.00

Policy forms and additional endorsements attached to this policy	Number
Commercial General Liability Coverage Form	CG 00 01 04 13
Lawn Care Services - Limited Pollution Coverage	CG 22 93 04 13
Asbestos Exclusion	B-559-B
Lead Poisoning Exclusion Endorsement	B-601-B
Exclusion-Access or Disclosure of Information	CG 21 07 05 14
Exclusion-Unmanned Aircraft	CG 21 09 06 15
Employment-related Practices Exclusion	CG 21 47 12 07
Non-Binding Arbitration	CG 24 01 12 04
Amendatory Endorsement	G-252.1-G
Mutual Policy Notification	S-18-S
Cross Suits Liability	CG 40 10 12 19

Policy forms and additional endorsements attached to this policy	Number
Amendment of Liquor Liability Exclusion	CG 21 50 04 13
Genetically Modified Organism Exclusion	CG 40 01 12 19
Excl-All Hazards in Connection with an Electronic Smoking Device, its Vapor, Component Parts, Equipment and Accessories	CG 40 12 12 19
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Mississippi Changes - Cancellation and Nonrenewal	IL 02 82 09 08
Fungi Or Bacteria Exclusion	CG 21 67 12 04
Excl Damage To Work By Subcontr On Your Behalf	CG 22 94 10 01
Silica or Silica-Related Dust Exclusion	CG 21 96 03 05
Communicable Disease Exclusion	CG 21 32 05 09
Cannabis Exclusion	CG 40 14 12 20

(For Office Use Only)

Transaction: RNEW B

H. O. CODE: 136.00

Policy ID: 50007314005

Policy Term: One Year

Date Issued: 09-24-2021

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G-2.10-G

End of Declarations