

City of Fairhope Bid Tabulation
 Bid No. 24-056
 Citywide Tree Maintenance Annual Contract - Public Works Department
 Opened July 16th, 2024 at 2:00 P.M.

Line Number	Vendor	Asplundh	Chris Francis Tree Care, LLC	Gunnison Tree Services, LLC	KDF Enterprises, LLC	Looks Great Services of MS, LLC
	Bid Documents Signed / Notarized (Y/N)	Y	Y	Y	Y	Y
	Bid Bond (Y/N)	Y	Check in Lieu of Bid Bond	Y	N	Y
	Addendum I Acknowledged	Y	Y	Y	Y	Y
	PERSONNEL	Daily Rate Based (On 8 Hr Day)	Daily Rate Based (On 8 Hr Day)	Daily Rate Based (On 8 Hr Day)	Daily Rate Based (On 8 Hr Day)	Daily Rate Based (On 8 Hr Day)
1	Field Supervisor/Driver Full Day QTY1	\$393.36	\$1,350.00	\$598.24	Non-Responsive	\$510.00
2	Crewman/Flagman Full Day QTY 3	\$318.00	\$83.00	\$440.80		\$378.00
3	Total Daily Amount (Extended) For All Crews (Lines 1-2) (Sum of Last Column)	\$1,347.36	\$1,599.00	\$1,920.64		\$1,644.00
4	OPTIONAL Climber/ Full Day	\$318.00	\$1,200.00	\$545.76		\$484.00
	EQUIPMENT					
5	Lift Truck	\$198.80	\$1.00	\$260.64		\$264.00
6	Dump Truck	\$132.00	\$1.00	\$147.84		\$520.00
7	Brush Truck	\$524.40	\$1.00	\$523.84		\$184.00
8	Total Daily- Amount billed for All Billed Equipment (Sum of Lines 5-7)	\$855.20	\$3.00	\$932.32		\$968.00
3	Total Daily Amount for All Crew (Line 3)	\$1,347.36	\$1,599.00	\$1,920.64		\$1,644.00
8	Total Daily Amount for All Billed equipment(Line 8)	\$855.20	\$3.00	\$932.32		\$968.00
9	Total Daily Amount for All Billed Crew and Equipment (Lines 3+8)	\$2,202.56	\$1,602.00	\$2,852.96*		\$2,612.00
	Optional Equipment					
10	Chipper	\$66.00	\$400.00	\$81.68		\$88.00
11	Skid Steer	\$579.28	\$200.00	\$607.60		\$784.00

* Corrected Math
 Recommendation:

To the best of my knowledge this is an accurate Bid Tabulation

Signature
 John Thomas, Assistant Director of Public Works
 Signature
 Erin Wolfe, Purchasing Manager