



ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

	Company				Executive Realty		nc.		Ed Castro La	andscape, Inc			Let Us Love		
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter
1	Downtown Decatur	16	4	\$375.00	\$6,000.00	\$375.00	\$1,500.00	\$180.00	\$2,880.00	\$180.00	\$720.00	\$540.00	\$8,640.00	\$810.00	\$12,960.00
Total of Lines 2-12	Camp Road Complex				\$80,800.00		\$20,000.00		\$42,272.00		\$10,568.00		\$86,400.00		\$32,400.00
Total of Lines 13-22d	East DeKalb				\$83,200.00		\$22,400.00		\$101,664.00		\$25,796.00		\$109,440.00		\$41,880.00
Total of Lines 23-30	Central DeKalb				\$72,000.00		\$18,000.00		\$34,912.00		\$8,728.00		\$54,720.00		\$20,520.00
Total of Lines 31-41	South DeKalb				\$112,800.00		\$30,800.00		\$46,792.00		\$12,048.00		\$63,360.00		\$24,840.00
Total of Lines 42-49a	North DeKalb				\$92,000.00		\$23,000.00		\$42,896.00		\$10,724.00		\$54,720.00		\$0.00 \$20,520.00
Total of Lines 50-56	Tucker				\$75,200.00		\$18,800.00		\$42,272.00		\$10,568.00		\$54,720.00		\$20,520.00
Total of Lines 57-84	Fire Stations				\$180,800.00		\$46,800.00		\$98,096.00		\$24,764.00		\$100,800.00		\$38,880.00
Total of Lines 85-95	Sanitation Sites Bi-weekly				\$121,400.00				\$113,752.00				\$97,200.00		
96	Maloof Building	32	16	\$450.00	\$14,400.00	\$450.00	\$7,200.00	\$410.00	\$13,120.00	\$410.00	\$6,560.00	\$720.00	\$23,040.00	\$1,620.00	\$25,920.00
97	Parking Deck, 121 W Trinity	32	16	\$400.00	\$12,800.00	\$400.00	\$6,400.00	\$200.00	\$6,400.00	\$200.00	\$3,200.00	\$360.00	\$11,520.00	\$360.00	\$5,760.00
99	Historic Courthouse New Courthouse	32 32	16 16	\$450.00 \$450.00	\$14,400.00 \$14,400.00	\$450.00 \$450.00	\$7,200.00 \$7,200.00	\$256.00 \$228.00	\$8,192.00 \$7,296.00	\$256.00 \$228.00	\$4,096.00 \$3,648.00	\$540.00 \$540.00	\$17,280.00 \$17,280.00	\$540.00 \$540.00	\$8,640.00 \$8,640.00
106	West Exchange 1950/1960	32	16	\$750.00	\$24,000.00	\$750.00	\$12,000.00	\$670.00	\$21,440.00	\$670.00	\$10,720.00	\$1,080.00	\$34,560.00	\$1,080.00	\$17,280.00
107	178 Sams Street	32	16	\$400.00	\$12,800.00	\$400.00	\$6,400.00	\$415.00	\$13,280.00	\$415.00	\$6,640.00	\$720.00	\$23,040.00	\$720.00	\$11,520.00
97-107	High Traffic Sites				\$78,400.00		\$39,200.00		\$56,608.00		\$28,304.00		\$103,680.00		\$51,840.00





ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

	Company				RE G (DeKall				Grand L	andscapes			CleanStar	National, Inc.	
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter
1	Downtown Decatur	16	4	\$175.00	\$2,800.00	\$175.00	\$700.00	\$250.00	\$4,000.00	\$500.00	\$8,000.00		NB		NB
Total of Lines 2-12	Camp Road Complex				NB		NB		\$41,600.00		\$17,340.00		NB		NB
Total of Lines 13-22d	East DeKalb				\$74,800.00		\$19,100.00		\$56,000.00		\$24,480.00	NB	NB NB		NB NB
Total of Lines 23-30	Central DeKalb				NB		NB		\$34,400.00		\$14,620.00		NB		NB
Total of Lines 31-41	South DeKalb				NB		NB		\$42,880.00		\$19,140.00		NB		NB
Total of Lines 42-49a	North DeKalb				\$41,600.00		\$10,400.00		\$34,400.00		\$14,620.00	NB	NB		NB
Total of Lines 50-56	Tucker				\$35,200.00		\$8,800.00		\$36,000.00		\$15,300.00		NB		NB
Total of Lines 57-84	Fire Stations				NB		NB		\$134,400.00		\$34,800.00		\$289,712.00		\$74,656.00
Total of Lines 85-95	Sanitation Sites Bi-weekly				NB		NB		NB				NB		NB
96	Maloof Building	32	16	\$475.00	\$15,200.00	\$475.00	\$7,600.00	\$500.00	\$16,000.00	\$850.00	\$13,600.00	\$375.00	\$12,000.00	\$375.00	\$6,000.00
97	Parking Deck, 121 W Trinity Historic Courthouse	32	16 16	\$175.00 \$375.00	\$5,600.00 \$12,000.00	\$175.00 \$375.00	\$2,800.00 \$6,000.00	\$200.00 \$500.00	\$6,400.00 \$16,000.00	\$340.00 \$890.00	\$5,440.00 \$14,240.00	\$125.00 \$250.00	\$4,000.00 \$8,000.00	\$125.00 \$250.00	\$2,000.00 \$4,000.00
100	New Courthouse	32	16	\$400.00	\$12,800.00	\$400.00	\$6,400.00	\$400.00	\$12,800.00	\$680.00	\$10,880.00	\$500.00	\$16,000.00	\$500.00	\$8,000.00
106	West Exchange 1950/1960	32	16	\$300.00	\$9,600.00	\$500.00	\$8,000.00	\$800.00	\$25,600.00	\$1,310.00	\$20,960.00	\$1,250.00	\$40,000.00	\$1,250.00	\$20,000.00
107	178 Sams Street	32	16	\$450.00	\$14,400.00	\$250.00	\$4,000.00	\$400.00	\$12,800.00	\$680.00	\$10,880.00	\$1,250.00	\$40,000.00	\$1,250.00	\$20,000.00
97-107	High Traffic Sites				\$54,400.00		\$27,200.00		\$73,600.00		\$62,400.00		\$108,000.00		\$54,000.00





ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

	Company				Neda, Inc. dba (Garden of Ade	en		ArtScaj (MSA I	pe, Inc. LSBE)				nons Group alb LSBE)	
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter
1	Downtown Decatur	16	4	\$350.00	\$5,600.00	\$250.00	\$1,000.00	\$100.00	\$1,600.00	\$100.00	\$400.00	\$300.00	\$4,800.00	\$300.00	\$1,200.00
Total of Lines 2-12	Camp Road Complex				\$39,760.00		\$5,520.00		\$34,160.00		\$8,540.00		\$42,960.00		\$10,540.00
Total of Lines 13-22d	East DeKalb				NB		NB		\$50,000.00		\$12,660.00		\$59,360.00		\$15,080.00
Total of Lines 23-30	Central DeKalb				\$23,200.00		\$3,200.00		\$19,120.00		\$4,780.00		\$30,400.00		\$7,600.00
Total of Lines 31-41	South DeKalb				NB		NB		\$39,400.00		\$10,100.00		\$35,280.00		\$9,240.00
Total of Lines 42-49a	North DeKalb				NB		NB		\$50,800.00		\$12,700.00		\$44,800.00		\$11,200.00
Total of Lines 50-56	Tucker				\$28,000.00		\$4,200.00		\$24,320.00		\$6,080.00		\$24,800.00		\$6,200.00
Total of Lines 57-84	Fire Stations				NB		NB		\$45,720.00		\$15,760.00		\$87,360.00		\$22,080.00
Total of Lines 85-95	Sanitation Sites Bi-weekly				NB				\$81,040.00				\$71,800.00		
96	Maloof Building	32	16	NB		NB		\$460.00	\$14,720.00	\$460.00	\$7,360.00	\$350.00	\$11,200.00	\$350.00	\$5,600.00
97 99 100 106 107	Parking Deck, 121 W Trinity Historic Courthouse New Courthouse West Exchange 1950/1960 178 Sams Street	32 32 32 32 32	16 16 16 16					\$350.00 \$500.00 \$450.00 \$490.00 \$500.00	\$11,200.00 \$16,000.00 \$14,400.00 \$15,680.00 \$16,000.00	\$350.00 \$500.00 \$450.00 \$490.00 \$500.00	\$5,600.00 \$8,000.00 \$7,200.00 \$7,840.00 \$8,000.00	\$200.00 \$250.00 \$250.00 \$300.00 \$200.00	\$6,400.00 \$8,000.00 \$8,000.00 \$9,600.00 \$6,400.00	\$200.00 \$250.00 \$250.00 \$300.00 \$200.00	\$3,200.00 \$4,000.00 \$4,000.00 \$4,800.00 \$3,200.00
97-107	High Traffic Sites				NB		NB		\$73,280.00		\$36,640.00		\$38,400.00		\$19,200.00





ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

	Company				Worldsca	pes LLC	
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Wnter
1	Downtown Decatur	16	4	\$413.00	\$6,608.00	\$482.00	\$1,928.00
Total of Lines 2-12	Camp Road Complex				\$77,168.00		\$22,480.00
Total of Lines 13-22d	East DeKalb				\$92,576.00		\$28,252.00
Total of Lines 23-30	Central DeKalb				\$55,136.00		\$16,052.00
Total of Lines 31-41	South DeKalb				\$62,832.00		\$19,268.00
Total of Lines 42-49a	North DeKalb				\$68,352.00		\$19,908.00
Total of Lines 50-56	Tucker				\$52,912.00		\$15,412.00
Total of Lines 57-84	Fire Stations				\$183,888.00		\$54,160.00
Total of Lines 85-95	Sanitation Sites Bi-weekly				\$117,422.00		
96	Maloof Building	32	16	\$331.00	\$10,592.00	\$385.00	\$6,160.00
97	Parking Deck, 121 W Trinity	32	16	\$265.00	\$8,480.00	\$265.00	\$4,240.00
99	Historic Courthouse	32	16	\$425.00	\$13,600.00	\$319.00	\$5,104.00
100	New Courthouse	32	16	\$460.00	\$14,720.00	\$345.00	\$5,520.00
106	West Exchange 1950/1960	32	16	\$550.00	\$17,600.00	\$413.00	\$6,608.00
107	178 Sams Street	32	16	\$500.00	\$16,000.00	\$375.00	\$6,000.00
97-107	High Traffic Sites				\$70,400.00		\$27,472.00





ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

Bid Opening: August 8, 2022 Price Schedule Opening:August 25, 2022 Procurement Manager: Delois Robinson

	Company				Executive Realty (DeKalb		nc.		Ed Castro La	ndscape, Inc	•		Let Us Love (DeKall		
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter
108	Emergency Mtce/Cleanup					\$25.00				\$62.00				\$80.00	
109	Materials Mark Up (Line 108)					25%				20%				33%	
110	Special Event Maintenance					\$25.00				\$48.00				\$80.00	
111	Materials Mark Up (Line 110)					25%				20%				33%	
112	Snow and Ice Maintenance					\$25.00				\$80.00				\$80.00	
113	Materials Mark Up (Line 111)					30%				20%				33%	
114	Pavilion Rental Maintenance					\$30.00				\$48.00				\$80.00	
115	Long Leaf Pine Straw					\$30.00				\$7.50				\$8.25	
116	Flat of Annuals (per flat)					\$30.00				\$45.00				\$65.00	
117	Fertilization (per application)					\$30.00				\$208.00				\$225.00	
118	Soil Test Mulch (Per Cubic					\$30.00				\$50.00				\$625.00	
119 Number of B	Yard) ids Received:		11			\$30.00				\$56.00				\$89.00	
LSBE Partici			1			LSBE DeKalb			L	SBE MSA - 20%)		D	eKalb LSBE Firm	
Separate Sea	led Price Schedule (Yes/N	0)	1			Yes				Yes				Yes	

Recommend award to the lowest, responsive and responsible bidders:

(1) Artscape, Inc., 2364 Dogwood Dr., Conyers, GA 30013 (Item Nos.: 1, 2-12, 13-22d and 23-30)

(2) The Simmons Group, LLC, 5977 Valley Green Rd., Lithonia, GA 30058 (Item Nos.: 31-41, 42-49a, 50-56, 57-84 and 85-95)

(3) Let Us Love Your Lawn, Inc., 714 Rock Chapel Rd., Lithonia, GA 30058 (Item Nos.: 96-97, 99-100 and 106-107)

Complete Lawn Maintenance, LLC. was deemed non-responsive for including price information outside of its separate sealed envelope.

Witness Signature: Jennifer Schofield

Manager Signature: **Delois Robinson**Digitally signed by Delois Robinson
Date: 2023.02.13
16:08:27.0500'



DeKalb County

ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

Bid Opening: August 8, 2022 Price Schedule Opening:August 25, 2022 Procurement Manager: Delois Robinson

	Company				RE (Global b LSBE)			Grand La	andscapes			CleanStar	National, Inc.	
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter
108	Emergency Mtce/Cleanup			-		\$150.00				\$2,500.00				\$28.50	
109	Materials Mark Up (Line 108)					20%				20%				10%	
110	Special Event Maintenance					\$150.00				\$1,700.00				\$28.50	
111	Materials Mark Up (Line 110)					20%				19%				10%	
112	Snow and Ice Maintenance					\$22.00				\$2,500.00				\$32.50	
113	Materials Mark Up (Line 111)					20%				25%				10%	
114	Pavilion Rental Maintenance					\$150.00				\$1,500.00				\$28.50	
115	Long Leaf Pine Straw					\$7.00				\$7.00				\$8.50	
116	Flat of Annuals (per flat)					\$45.00				\$65.00				\$65.00	
117	Fertilization (per application)					\$200.00				\$180.00				\$75.00	
118	Soil Test Mulch (Per Cubic					\$10.00				\$55.00				\$30.00	
119 Sumber of B	Yard) ids Received:		11	_		\$85.00				\$70.00				\$85.00	
	ipation/GFE	I	1 "			LSBE DeKalb			LS	SBE DeKalb - 30%				LSBE MSA - 20%	
eparate Sea	led Price Schedule (Yes/No	0)	1			Yes				Yes				Yes	

Recommend award to the lowest, responsive and responsible bidders:

(1) Artscape, Inc., 2364 Dogwood Dr., Conyers, GA 30013 (Item Nos.: 1, 2-12, 13-22d and 23-30)

(2) The Simmons Group, LLC, 5977 Valley Green Rd., Lithonia, GA 30058 (Item Nos.: 31-41, 42-49a, 50-56, 57-84 and 85-95)

(3) Let Us Love Your Lawn, Inc., 714 Rock Chapel Rd., Lithonia, GA 30058 (Item Nos.: 96-97, 99-100 and 106-107)

Non Responsive

Complete Lawn Maintenance, LLC. was deemed non responsive for including price information outside of its separate sealed envelope.

Witness Signature: Jennifer Schofield

Manager Signature:



BID TABULATION

ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

Bid Opening: August 8, 2022 Price Schedule Opening:August 25, 2022 Procurement Manager: Delois Robinson

	Company				Neda, Inc. dba (Garden of Ad	en		ArtScaj (MSA)					mons Group alb LSBE)	
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter	(Summer cost per service)	Summer	(Winter cost per service)	Winter
108	Emergency Mtce/Cleanup					\$75.00				\$60.00				\$100.00	
109	Materials Mark Up (Line 108)					20%				30%				20%	
110	Special Event Maintenance					\$75.00				\$75.00				\$90.00	
111	Materials Mark Up (Line 110)					20%				30%				25%	
112	Snow and Ice Maintenance					\$75.00				\$75.00				\$100.00	
113	Materials Mark Up (Line 111)					20%				30%				25%	
114	Pavilion Rental Maintenance					\$75.00				\$100.00				\$100.00	
115	Long Leaf Pine Straw					\$15.00				\$7.00				\$6.50	
116	Flat of Annuals (per flat)					\$75.00				\$45.00				\$100.00	
117	Fertilization (per application)					\$175.00				\$0.04				\$100.00	
118	Soil Test Mulch (Per Cubic					\$350.00				\$10.00				\$60.00	
119 Number of I	Yard) Bids Received:		11			\$75.00				\$80.00				\$60.00	
	ipation/GFE		1			GFE			LSBE De	eKalb - 10%, M	SA-5%	1	L	SBE DeKalb - 20%)
Separate Sea	aled Price Schedule (Yes/No	0)	1			Yes				Yes		T		Yes	

Recommend award to the lowest, responsive and responsible bidders:

(1) Artscape, Inc., 2364 Dogwood Dr., Conyers, GA 30013 (Item Nos.: 1, 2-12, 13-22d and 23-30)

(2) The Simmons Group, LLC, 5977 Valley Green Rd., Lithonia, GA 30058 (Item Nos.: 31-41, 42-49a, 50-56, 57-84 and 85-95)

(3) Let Us Love Your Lawn, Inc., 714 Rock Chapel Rd., Lithonia, GA 30058 (Item Nos.: 96-97, 99-100 and 106-107)

Non Responsive:

Complete Lawn Maintenance, LLC. was deemed non responsive for including price information outside of its separate sealed envelope.

Witness Signature: Jennifer Schofield

Manager Signature:

BID TABULATION



ITB No. 22-101520,

LANDSCAPE MAINTENANCE SERVICES FOR PUBLIC GROUNDS

	Company				Worldscapes LLC						
ITEM	DESCRIPTION	SUMMER No. of Services	WINTER No. of Services	(Summer cost per service)	Summer	(Winter cost per service)	Wnter				
108	Emergency Mtce/Cleanup					\$160.00					
109	Materials Mark Up (Line 108)				45%						
110	Special Event Maintenance				\$250.00						
111	Materials Mark Up (Line 110)				45%						
112	Snow and Ice Maintenance				\$260.00						
113	Materials Mark Up (Line 111)					65%					
114	Pavilion Rental Maintenance					\$165.00					
115	Long Leaf Pine Straw					\$9.00					
116	Flat of Annuals (per flat)					\$120.00					
117	Fertilization (per application)					\$215.00					
118	Soil Test					\$100.00					
119	Mulch (Per Cubic Yard)					\$115.00					
	Bids Received:		11								
	cipation/GFE				LS	BE DeKalb - 20%	6				
parate Se	aled Price Schedule (Yes/No	0)				Yes					

Recommend award to the lowest, responsive and responsible bidders:

(1) Artscape, Inc., 2364 Dogwood Dr., Conyers, GA 30013 (Item Nos.: 1, 2-12, 13-22d and 23-30)

(2) The Simmons Group, LLC, 5977 Valley Green Rd., Lithonia, GA 30058 (Item Nos.: 31-41, 42-49a, 50-56, 57-84 and 85-95)

(3) Let Us Love Your Lawn, Inc., 714 Rock Chapel Rd., Lithonia, GA 30058 (Item Nos.: 96-97, 99-100 and 106-107)

Non Responsive:

Complete Lawn Maintenance, LLC. was deemed non responsive for including price information outside of its separate sealed envelope.

Witness Signature: Jennifer Schofield

Manager Signature: