

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: 11/4/10

For: Tree Replacement Program

BIDDER NAMES >>>>>	Allied Landscaping	Baeza Nursery	Beverly Environmental	Grounds Keeper Landscape Care
Bidder Summary Sheet	√	√	√	√
Unit Price Bid Sheet	√	V1	√	√
Business Organization	√	√	√	√
Certificate of Eligibility	√	V2	√	√
Equal Employment Opportunity	√	V2	V5	√
Sexual Harrassment	√	√	√	√
Tax Certification	√	V2	√	√
References	√	V3	√	√
Insurance Requirements	√	V4	√	√

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - quoted substitutions for 2 of the trees

V2 - Certification not notarized as required

V3 - references not provided due to a computer failure - will provide at later date

V4 - Certificate not dated

V5 - Certificate not attested to as required

V6 - not properly attested to

V7 - did not provide certification, but did provide sample COI

V8 - certification not notarized

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.