

Forsyth County Procurement

ADRIENNE TRAMMEL, Procurement Agent II

January 11, 2022

ADDENDUM #1 BID 21-200-5211

For: Landscaping & Ground Maintenance and Detention Pond Clearing at various Forsyth County Parks

This addendum supersedes and supplements all portions of the bidding documents and becomes part of the contract documents for the above-referenced project.

Where any item called for in the specifications or indicated on the drawings is supplemented hereby, the original requirements shall remain in effect.

Where any original item is amended, voided or superseded hereby, the provision of such item not so specifically amended, voided or superseded shall remain in effect.

Questions received: (response in italics)

1. We would like to request records from 2019-2021 for the current contract, contract value and bid tabs for the previous solicitation?

Answer: Please see previous bid tab and contracts. Please note the Detention Pond Clearing was not put out for solicitation prior to the current Bid.





Ship To

Parks & Recreation Admin Fowler Park 4110 Carolene Way Cumming, GA 30040

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.				
Purchase Order Number	20190405			
Purchase Order Date	02/07/2019			
Department				
Required By	12/31/2019			

2019

Fiscal Year

Purchase Order

Page 1 of 1

Vendor

Bill To

ACS LANDSCAPE MANAGEMENT INC. 4042 CHAMBLEE ROAD OAKWOOD, GA 30566

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
404-867-4984		8661		

NOTES

Order is exempt from Sales & Use Tax I.D. 58-6000828.

Acceptance of this Purchase Order constitutes agreement with the attached Terms & Conditions.

ITEM#	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Landscaping for various parks, not to exceed amount. PO issued	d for payment purposes	135,000.0000	EACH	\$1.0000	\$135,000.00
	GL #: 10052220 - 522211	\$135,000.00				

Procurement Contact: Donna Kukarola 770-888-8872

Approver Name: Kukarola, Donna H. **Approval Date:** 02/11/2019

Denna A Kukarola Procurement Director

\$135,000.00

Total Ext. Price

Purchase Order Total \$135,000.00



Procurement Department 514 W. Maple Street, Suite 104 Cumming, GA 30040-2468 Ph: 770-888-8872



Fiscal Year
THIS N

2020

Page 1 of 1

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number 20200668-001

Purchase Order Date 02/18/2020

Department Parks and Recreation - Adminis

Bill To Billto
Forsyth County, GA
Accounts Payable
110 East Main Street, Suite 255

Cumming, GA 30040

Ship To 5211
Parks & Recreation Admin
Fowler Park
4110 Carolene Way
Cumming, GA 30040

Vendor 8661 ACS LANDSCAPE MANAGEMENT INC. 4042 CHAMBLEE ROAD OAKWOOD, GA 30566

CHANGE ORDER

VENDOR PHONE NUMBER VENDOR EMAIL		VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
404-867-4984		8661	2001774	Bridges, Gregory E.	

NOTES

Landscaping Consulting

Order is exempt from Sales & Use Tax I.D. 58-6000828.

Procurement Agent III

Acceptance of this Purchase Order constitutes agreement with the attached Terms & Conditions.

All work is to be completed per the annual agreement in place and coordinated through Parks and Recreation Department. This is a not to exceed amount. BOC renewed 12/5/19 for calendar year 2020.

ITEM#	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	(\$79,200 for grass and + \$5000 for Greenway corridor initial clearing and up to another "as neededâ€) Passive Parks for the calendar year 2020 - Caney Creek, Chattahoo Pointe, Eagles Beak, Haw Creek, Old Atlanta, Pooles Mill, Sawnee Mountain Preserve 1 and Phase 2 & Windermere.	chee	EACH	\$1.0000	\$86,776.45
	GL #: 10052221 - 522211 \$86,7	76.45			
2	Lake Parks for the calendar year 20209 - Charleston, Six Mile, Shady Grove Campgrou Young Deer	nd, 17,884.7100	EACH	\$1.0000	\$17,884.71
	GL #: 10052181 - 522211 \$17,8	84.71			
3	Landscaping for various parks, not to exceed amount. Park Operations for the calenda 2020 - Ducktown and South Forsyth Soccer	r year 26,538.3900	EACH	\$1.0000	\$26,538.39
	GL #: 10052220 - 522211 \$26,5	38.39			

Procurement Contact: Greg Bridges 770-888-8872

Approver Name:Johnson, Eric R.Approval Date:02/18/2020

Total Ext. Price \$131,199.55

Purchase Order Total \$131,199.55



Procurement Department 514 W. Maple Street, Suite 104 Cumming, GA 30040-2468 Ph: 770-888-8872



5211

Page 1 of 1 Fiscal Year 2021 THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

20210275 Purchase Order Number

Purchase Order

Purchase Order Date 01/25/2021

Parks and Recreation - Adminis Department

Bill To Billto Forsyth County, GA Accounts Payable 110 East Main Street, Suite 255 Cumming, GA 30040

Ship To Parks & Recreation Admin Fowler Park 4110 Carolene Way Cumming, GA 30040

Vendor 8661 ACS LANDSCAPE MANAGEMENT INC. 4042 CHAMBLEE ROAD OAKWOOD, GA 30566

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
404-867-4984		8661	2100032	Bridges, Gregory E.	Matt Pate 770 205 4677

NOTES

Landscape Services for Parks & Rec 2021

Order is exempt from Sales & Use Tax I.D. 58-6000828.

Acceptance of this Purchase Order constitutes agreement with the attached Terms & Conditions.

ITEM#	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Eagles Beak Bush Hog - \$6,873.75 \$65.00 per acre per contract 11.75 acres = \$763.75/cut 1x per month for 9 months Total Cost: \$6,873.75 GL #: 10052221 - 522211	\$6.873.75	6,873.7500	EACH	\$1.0000	\$6,873.75
2	*Landscape Services at Passive Parks for the calendar year 2021 - Caney Creek, Chattahoochee Pointe, Eagles Beak, Haw Creek, Old Atlanta, Pooles Mill, Sawnee Preserve Phase 2 & 3, Windermere. (\$79,200 for grass and + \$5000 for greenway initial clearing and up to another \$5000 "as neededâ€) ≠ \$89,200. *Halcyon â€" Greenway Grass Cutting - \$1,530 *Eagles Beak 3 acres of sod. \$295.55 per month over 9 month period - \$2,659.95 *Spot Road Greenway. 2.48 miles cut 19x or every other week and edged every tw \$755.00 per cut. Includes edging hard lines, average of 3 passes with mower, picki trash and weedeating around structures - \$14,345. Total=\$107,735	e Mountain y corridor yo visits. ing up	107,735.0000	EACH	\$1.0000	\$107,735.00
		07,735.00				
3	Landscaping services at Lake Parks for the calendar year 2021 - Charleston Park, Shady Grove Campground, Young Deer Park. Total Cost: \$18,500 GL #: 10052181 - 521200 \$	Six Mile, 318,500.00	18,500.0000	EACH	\$1.0000	\$18,500.00
4	Landscaping services for various parks calendar year 2021 - Ducktown and South Soccer. $\$26,\!550$	Forsyth	26,550.0000	EACH	\$1.0000	\$26,550.00
	GL #: 10052220 - 522211 \$	26,550.00				

Procurement Contact: Greg Bridges 770-888-8872

Approver Name: Tanner, Kevin K. Approval Date: 01/26/2021

> Total Ext. Price \$159,658.75

Purchase Order Total \$159,658.75

FORSYTH COUNTY BID NO. 18-151-5212 Landscape Services for Various County Parks

APPARENT BID RESULTS

BIDDER	COMPANY	ADDRESS	TOTAL BID
1	US Lawns	16245 Hopewell Rd Alpharetta, GA 30004	\$128,421.87
2	Aspire Landscaping	2420 Impala Dr Cumming, GA 30041	\$98,836.50
3	NGL & Erosion Control Group	624 Atlanta Hwy NW Winder, GA 30680	\$255,900.00
4	4 Seasons Landscape Group, LLC	5323 Goshen Spring Rd Norcross, GA 30093	\$497,652.00
5	Marathon Resource Management	10469 Atlee Station Rd Ashland, VA 23005	\$551,278.84
6	ACS Landscape Management	4042 Chamblee Rd Oakwood, GA 30566	\$121,547.00
7	Best of the Best, LLC	325 Temple Terr Circle Cairo, GA 39828	\$125,661.00
8	Simply Beyond Expectations	436 Pinecrest Rd Holly Springs, GA 30115	\$320,249.75
9	Tri Scapes, Inc	220 Curie Dr Alpharetta, GA 30005	\$136,220.00
10	Russell Landscape Group, Inc	4300 Woodward Way Sugar Hill, GA 30518	\$256,820.00

THESE BIDS WERE OPENED AND READ ALOUD ON THURSDAY DECEMBER 13, 2018 IN THE FORSYTH COUNTY PROCUREMENT DEPARTMENT.