



November 30, 2016

IFB SUMMARY
061-2410101-2019

Dear Bidder,

Thank you for submitting your bid, the purchasing department has reviewed and evaluated all bids received by the due date and time indicated below. The award has been issued to **Pensinsula Tree Care**, the most responsive and responsible bidder.

The purchase order will be faxed or mailed to the address information we have on file. If you are the awarded supplier and have not received the purchase order within seven to ten business days after the bid due date, please contact the purchaser for additional information.

ISSUE DATE: October 28, 2016
IFB NUMBER: 061-2410101-2019
DUE DATE: November 22, 2016
PURCHASER: Richard Neipling

| Bidder | Sub-Total | Sales Tax (9.50%) | Freight | Other | Terms | Bid Total (*/**) |
|--------------------------|---------------|-------------------|----------|-------|--------|------------------|
| Peninsula Tree Care | \$ 111,600.00 | \$ 9,486.00 | Included | \$ - | Net 30 | \$ 111,600.00 |
| Davey Tree Service | \$ - | N/A | Included | \$ - | Net 30 | NO-BID |
| J B Landscap | \$ - | N/A | Included | \$ - | Net 30 | NO-BID |
| Dennis Donahue Landscape | \$ - | N/A | Included | \$ - | Net 30 | NO-BID |

Comments:

PENINSULA TREE CARE SOLE BIDDER / RATE PER HOUR FOR OVERTIME EXCEEDING (8) EIGHT HOURS PER BUSINESS DAY.

* NB = No Bid
** NC = Non-Compliant

Thank you for submitting your bid,