

TAB EIGHT

CONTRACTS

**Rock Lake Estates Unit Owners Association
PO Box 171
Lake Mills WI 53551**

CONTRACT FOR LAWN AND HOME SPRAYING

Weed Man has agreed to provide lawn and spraying, green spraying, for seasonal spraying for 2010, according to the following terms:

Lawn At \$381.00 Per Application:

1. Dandelions
2. Spring Fertilizer
3. Fall Fertilizer
4. Additional at the option of RLEUOA if needed.

Home Perimeter At \$650.00 Per Application to All Six Buildings:

1. Spiders, bugs, etc.
2. Asian beetles

The above quoted prices must remain firm for the contract. Bidder cost must include all transportation and insurance costs. The contractor must maintain insurance and provide proof of insurance. RLEUOA, it's officers, employees and agents shall be added as additional insured under the commercial general, automobile, and contractor's liability policies on any insurance provided.

Additional insurance must be filed with RLEUOA before work commences:

Workers Compensation	(Required on all contracts)
Commercial General Liability	
General Aggregate including Products of Completed Operations	\$1,000,000
Each occurrence	\$1,000,000
Combined Single Limit	\$1,000,000

If hazardous substance is involved:

Contractor's Pollution Liability (with one year extended Reporting period)	\$1,000,000
Aggregate	\$2,000,000

Failure to provide and maintain the required certificates of insurance will be cause for contract termination.

Additional services may be added to this contract at the discretion of RLEUOA. Prices are to be consistent with the contracted price for like services in the contract.

Payment is made on invoices to include: name of contractor, address, services rendered and products used. Invoice is to be sent in month service was provided and received by the 10th of the following month. Original invoice and two copies should be sent to:

Rock Lake Estates Unit Owners Association
PO Box 171
Lake Mills WI 53551-0171

As a contractor you are requested to have identifying name on vehicle and/or person.

Signature of Vendor

MaryAnn Spangler, President
Rock Lake Estates Unit Owners Association

RETURN TO: Maryann Spangler
N6968 Deloris Ln Unit #14
Lake Mills WI 53551

REQUEST FOR BID

Refer to Section 1 titled "SUBMITTAL INSTRUCTIONS".

All correspondence must reference the bid number.

THIS IS NOT AN ORDER

OFFICIAL SEALED

BID NUMBER: 10-0002

AGENT: Maryann Spangler at (920) 723-3769

ISSUE DATE: September 3, 2010

E MAIL: starsp@live.com

DUE DATE: September 30, 2010 4:30 PM CDT

If NO BID (check here) ☐ and return.

DESCRIPTION

Rock Lake Estates Unit Owners Association request bids for

SNOW REMOVAL AND PLOWING SERVICES FOR ITS CONDO COMPLEX

for the period November 1, 2010 through October 31, 2011 or one year after date of award, and will be automatically renewed for two additional one-year terms, in accordance with the attached in this order: Bidder Response Sheet, Itemized Bid List, Client Reference List, Bidder Information Sheet, Certification of Site Visit Form and Sample Job Ticket. The RLEUOA reserves the right to extend beyond the Contract Term if deemed to be in the best interest of the Condo Association.

Questions regarding this bid will be answered by the following:

ADMINISTRATIVE and TECHNICAL: Mary Ann Spangler at (920) 723-3769 starsp@live.com

BIDDER CONFERENCE/SITE VISIT: A Bidder's Conference/Site Visit will be held at 10:00 a.m. on September 17, 2010.

In signing this bid, we have read and fully understand and agree to all terms, conditions and specifications and acknowledge that the RLEUOA bid document on file shall be controlling. We certify that we have not, either directly or indirectly, entered into any contract or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the stated statement is accurate under penalty of perjury.

SIGNATURE: Kurt Skalitzky

DATE 9-25-10

TYPE OR PRINT NAME: Kurt Skalitzky

TITLE: Owner

TELEPHONE NUMBER: (920) 988-0826

FEIN NUMBER: 39-16011053

FAX NUMBER: (920) 478-4211

EMAIL ADDRESS: skalsod@msn.com

ATTACHMENT B: ITEMIZED BID LIST

LOT	UNIT PRICE	LOT TOTAL
1. MANUAL SNOW REMOVAL:		
a. Shoveling walks and mailbox areas	3.846	\$ <u>100.00</u>
b. Plowing Roads, Parking Lots, and Driveways	5.769	\$ <u>150.00</u>
LOT TOTAL (1a + 1b)		\$ <u>250.00</u> (1a + 1b total)

* Bid assumes 26 units. Fee billed after each service is performed.

The following item is estimated – not included in bid award unless there is a tied bid. (this price includes any labor necessary to place salt).

2. SALT used/applied
- Per Pound Price
~~\$00.00/pound~~
\$0.10/pound (ten cents/pound)
- (On the job ticket, Contractor must identify how many pounds of salt were used).

RETURN TO: Jim Keach
W8116 Canterbury LN Unit #8
Lake Mills WI 53551

REQUEST FOR BID

Refer to Section 1 titled "SUBMITTAL INSTRUCTIONS".

All correspondence must reference the bid number.

THIS IS NOT AN ORDER

Unless otherwise noted, public openings will be on the date and time specified. Award(s), if any, will be made as soon thereafter as possible.

The bid abstract will be on file and is open to public inspection only after award determination has been made.

OFFICIAL SEALED

BID NUMBER: 10-0001

AGENT: Jim Keach at (608) 772-1716

ISSUE DATE: 03/15/2010

E MAIL: pkeach@charter.net

DUE DATE: 03/31/2010

If NO BID (check here) ☐ and return.

Bid prices and terms shall be firm for sixty (60) days from the date of bid opening, unless otherwise specified in this Request for Bid.

DESCRIPTION

The Rock Lake Estates Unit Owners Association request bids for **LAWN MOWING SERVICES AT it Condo Grounds** for the period May 1, 2009 through April 30, 2010 or one year after date of award, with options to renew for two additional one-year terms, in accordance with the attached in this order: Special Conditions of Bid, Bidder Response Sheet, Itemized Bid List, Client Reference List, Bidder Information Sheet, Certification of Site Visit Form, Sample Job Ticket, List of Equipment and/or Staff That Will Be Used for this Contract. The RLEUOA reserves the right to extend beyond the Contract Term if deemed to be in the best interest of the Association.

Questions regarding this bid will be answered by the following:

ADMINISTRATIVE/TECHNICAL: Jim Keach at (608) 772-1716 pkeach@charter.net

SITE VISIT: Bidder must visit the job site prior to submitting a bid to assure themselves and the Association that they fully understand all requirements of the project. **Bidders must attend a Site Visit in order for their bid to be considered for an award.** (See Section 3.3)

In signing this bid, we have read and fully understand and agree to all terms, conditions and specifications and acknowledge that the bid document on file shall be controlling. We certify that we have not, either directly or indirectly, entered into any contract or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the stated statement is accurate under penalty of perjury.

SIGNATURE: _____

DATE 3/23/10

TYPE OR PRINT NAME: Kurt E Keach

TITLE: Owner

TELEPHONE NUMBER: (608) 333-1811

FEIN NUMBER: 73-1641068

FAX NUMBER: () _____

EMAIL ADDRESS: kurtekeach@yahoo.com

ATTACHMENT B: ITEMIZED BID LIST

ITEM	DESCRIPTION	UNIT PRICE
LOT #1 – LAWN MOWING SERVICES AS PER SPECIFICATIONS		
1.	Lawn Mowing and Trimming per mowing	\$165.00
2.	Hourly Rate For Brushes and Trees X number of employees Used	\$20 X 2
3.	Hourly Rate For Leaf Removal X number of employees Used	\$20 X2
4.	Hourly Rate For Spring Cleanup X number of employees Used	\$20 X 2
5.	Mowing of area by shoreline if needed	\$75.00
6.	Mowing of big field if needed	\$180.00
7.	Hourly Rate for any other work that may be required X number of employees Used	\$20 X 2
LOT # 1 EXTENDED TOTAL (ADD ITEM TOTALS FOR 1 THROUGH 6)		Items 1-6 \$540.00

Item Seven for informational purposes only it will not be used for award basis. Only add in items 1-6.