G & H Equipment & Lawn Service, Inc.
P.O. Box 39
Chapin, SC 29036
803/600-2969
ghequip@bellsouth.net

School District Five of Lexington and Richland Counties

Date:	Qty:	Color:	Name Address Phone:	Total:
7/11/12	1		Plant and fence removal at Irmo and Chapin	$26.000.00
			High school's football stadiums	
			Bid Number 2012-060	

583-253-530-2006-20 → $17,000.00 (PO 139450)
535-253-520-1000-40 → $9,000.00 (PO140918)

No.
Date 8/1/12
or Partial C
Verified
Verified
...x (Yes) ...(No)
Signature

Total Amount: $26.000.00

SALES CONTACT: Howard Berry

Notes: _____

attn: Howard Barry

PURCHASE ORDER

VENDOR: 672872

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

(803) 600-2969

PURCHASE ORDER NO: 139477

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

ORDER DATE: Jun 07, 2012

SHIP TO:

IRMO HIGH SCHOOL
6671 ST. ANDREWS ROAD
COLUMBIA SC 29212

(803)476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PLANT & FENCE REMOVAL	19,000.00	19,000.00

Sub Total	
Sales Tax	0.00
TOTAL	**$19,000.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR 535-253-520-1000-40	$19,000.00						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

June 11, 2012
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

Please enter a Purchase order to 535-253-520-1000-40

School District Five of Lexington and Richland Counties

Bid Invitation

NCD

completed 583-253-530-2006-20

Bid Title: Plant and Fence Removal Irmo and Chapin High Schools Stadium Fields

Bid Number: 2011-60 Mailing/Posting Date: May 30, 2012

Sealed Bids will be received until 2:00 PM on June 1, 2012 (date/time) then publicly opened.

MH 6/7/12 1/5/31 appld 6/11/12 AKM

Jeff Patterson, CPPB, CPM, Coordinator of Purchasing

Direct inquiries to: Jeff Patterson (803) 476-8148 jpatters@lex5.k12.sc.us	
Bids should be mailed to: **Coordinator of Purchasing** **Lexington School District Five** **1020 Dutch Fork Road** **Irmo, SC 29063**	***OR hand carried to:*** **Office of Purchasing** **Lexington School District Five** **1020 Dutch Fork Road** **Irmo, SC**

BIDDER INFORMATION

Vendor Name: G+H Landscaping Inc

Mailing Address: P.O. Box 39

City. State ZipCode: Chapin, South Carolina 29036

Federal I.D. or Social Security Number: 58-2466789

Contact Person for Purchases: Howard Berry

Email address: ghequip@bellsouth.net

Phone Number: (803) 600-2969

Toll-free Phone Number:

Fax Number for Purchases: (803) 932-7925

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same services, materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Authorized Signature: H B

Name (typed or printed): Howard Berry

Title: Owner

BID SCHEDULE

Item Number	Description	Amount Bid
1.	Remove and dispose of all plant material and fence material around the stadium fields at Irmo and Chapin High School as noted in the bid specification and enclosed drawings.	
	Irmo High School	$14,000.00 19,000.*
	Chapin High School	$12,000.00 17,000.*
	*General Allowance	$10,000.00
	Total Bid	$36,000.00

*Add the $10,000.00 General Allowance into the totals from each school to get a Total Bid!

Please use $5,000.00 Allowance per school.

SPECIAL CONDITIONS

1. Bid prices must include all labor, materials. Note that the District does pay 7% S.C. Sales Tax, but *do not include the taxes in your bid price.*

2. Bid will be awarded based on the option that serves the best interest of the district and the award will be to one vendor.

3. Contractor/SubContractor's must stipulate that they are responsible for running a National Sex Offender Registry check on their employees who work in schools.

   By signing below, the bidder agrees to prohibit any employees or sub-contractor employees from performing work or services at School District Five of Lexington and Richland Counties if they are deemed to be Registered Sex Offenders, or pose a known criminal danger to children or staff. The vendor hereby agrees to run a National Sex Offender Registry check (http://www.nsopr.gov/) or equivalent on all employees or sub-contractor employees who may be in the proximity of school children or staff. This check must be done by the vendor prior to performing any work or services at School District Five of Lexington and Richland County.

   Authorized Signature: _____ *Date:* 6-1-12

4. S.C. law requires that contractors awarded contracts in excess of $5,000 be licensed by the S.C. Contractors Licensing Board if required for the project. The contractor's S.C. General Contractor's license number must be clearly indicated on the face of the envelope of bids exceeding this amount.

5. Insurance: The contractor shall provide and maintain during the entire period of performance under this contract, the following insurance:

   A. Workman's Compensation: Must meet requirements of S.C. Law regarding Workman's Compensation insurance.

   B. Contractor's Liability Insurance: Limits of coverage shall not be less than $250,000/$500,000 bodily injury and $100,000 property damage each accident ($300,000 aggregate).

   C. Vehicle Insurance: Limits of coverage shall not be less than $250,000/$500,000 bodily injury and $100,000 property damage.

6. All bids over $50,000 must be accompanied by a 5% Bid Bond. The successful bidder will be required to submit a Performance and Payment Bond in the amount of 100% of the contract amount.

VENDOR: 672872

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

803-600-2969

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 140918

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

ORDER DATE: Jul 24, 2012

SHIP TO:

IRMO HIGH SCHOOL #40
6671 ST ANDREWS RD
COLUMBIA SC 29212

803-476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO#139477	0.00	0.00
1		PLANT & FENCE REMOVAL	19,000.00	19,000.00

Sub Total	19,000.00
Sales Tax	0.00
TOTAL	**$19,000.00**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-40	$19,000.00				

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063

July 25, 2012
Date

VENDOR: 672872

G&H EQUIPMENT & LAWN SERVICE INC
PO BOX 39
CHAPIN SC 29036

(803) 600-2969

PURCHASE ORDER

PURCHASE ORDER NO: 139477

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

ORDER DATE: Jun 07, 2012

SHIP TO:

IRMO HIGH SCHOOL
6671 ST. ANDREWS ROAD
COLUMBIA SC 29212

(803)476-3000
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PLANT & FENCE REMOVAL	19,000.00	19,000.00

* New PO for 2012-2013 *

appvd 6/25/12 mlt
AKM 766644
7.29.12

faxed 6.12.12

Sub Total	19,000.00
Sales Tax	0.00
TOTAL	$19,000.00

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR 535-253-520-1000-40	$19,000.00						

Jeffrey C. Patterson

district five
OF LEXINGTON & RICHLAND COUNTIES

June 11, 2012
Date