

BID/PROPOSAL TABULATION

BID/ITN TITLE: Turf Fertilizer and Chemicals

BID/ITN NUMBER: ITN# 18-13-YH

OPENING DATE: January 04, 2018 TIME 3:00PM

AWARDED DATE _____

POSTING TIME/DATE

FROM: _____ / _____

UNTIL: _____ / _____

PAGE: _____ OF _____ PAGE(S)

FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE LISTED OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY ENTITY FILING AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL, AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY IN AN AMOUNT EQUAL TO: 10% OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10% OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM; \$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTING ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

DESCRIPTION/VENDORS	Golf Ventures, Inc		SiteOne Landscaping Supply		WEDGEWORTH, INC		DIAMOND R. FERTILIZER		HELENA CHEMICAL		
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	
BID/ITN SIGNED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
EEO SIGNED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NO BID	NA	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 1	NA	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 2	N/A	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1/1/1		1/1/1		1/1/1		1/1/1		1/1/1		
DISQUALIFIED (REASON/S)											

OPENED BY: Muhammed Higgins / Robert Robinson TABULATED BY: _____ VERIFIED BY: _____

REMARKS: **CIRCLED VENDOR INDICATES INTENT TO AWARD.**

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DESCRIPTION/VENDORS	Ewing Irrigation									
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
BID/ITN SIGNED	<u>YES</u>	NO	YES	NO	YES	NO	YES	NO	YES	NO
EEO SIGNED	<u>YES</u>	NO	YES	NO	YES	NO	YES	NO	YES	NO
BIDDER'S AFFIRMATION	<u>YES</u>	NO	YES	NO	YES	NO	YES	NO	YES	NO
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 1	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 2	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1/0/0									
DISQUALIFIED (REASON/S)										

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