



**CITY OF SPRINGFIELD, MISSOURI
DIVISION OF PURCHASES
INVITATION FOR BID #063-2010**

THIS IS NOT AN ORDER

RETURN

TO: Jason L. Finke, Senior Buyer
City of Springfield
Division of Purchases
218 E. Central
Springfield, MO 65802

Date Issued: December 21, 2009
Buyer's Email: jfinke@springfieldmo.gov
Telephone Number: 417-864-1624
Fax Number: 417-864-1927
PREBID MEETING: January 5, 2010 at 11:00 A.M.
DUE DATE: January 20, 2010 by 3:00 P.M.

SEALED BIDS MUST BE PHYSICALLY RECEIVED IN THE DIVISION OF PURCHASES PRIOR TO 3:00 P.M. ON WEDNESDAY, JANUARY 20, 2010. Bids will be opened by the buyer at the location listed above.

- Bids shall be submitted on the forms provided and must be manually signed by the individual authorized to legally bind the company.
- Bids shall be submitted with the IFB number clearly indicated on the outside of the mailing envelope.
- Bids received after the opening date and time will be rejected.
- The attached Terms and Conditions shall become part of any purchase order resulting from this bid.
- **FAXED/EMAILED BIDS WILL NOT BE ACCEPTED.**

You are invited to submit your bid to furnish the materials and/or services described herein. Please submit your prices/fees net of all discounts.

DESCRIPTION

**GROUNDS MOWING SERVICES FOR STORMWATER AREAS
AND WATERWAYS**

See attached General Conditions, Specifications, and Bid Form for detailed information.

DELIVERY: F.O.B. DESTINATION

The articles to be furnished hereunder shall be delivered all transportation charges paid by the bidder to destination.

It is the intent of the City that this Invitation for Bid promotes competitive bidding. It shall be the Vendor's responsibility to advise the Division of Purchases if any language, requirements, etc. any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation for Bid to a single source. Such notification must be submitted in writing and must be received by the Division of Purchases not later than three (3) days prior to the bid opening date.

**CITY OF SPRINGFIELD
INSTRUCTION TO BIDDERS**

01. Opening Location

The Bids will be opened at the City of Springfield, Division of Purchases, 218 E. Central, Springfield, MO 65802 in the presence of Purchasing officials at the due date and time indicated on the IFB. All bidders or their representatives are invited to attend the opening of the IFB.

02. IFB Delivery Requirements

Any Bids received after the above stated time and date will not be considered. It shall be the sole responsibility of the bidder to have their Bid delivered to the Division of Purchases for receipt on or before the due date and time indicated. If a Bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Division of Purchases office. Bids delayed by mail shall not be considered, shall not be opened, and shall be rejected. Arrangements may be made for their return at the bidder's request and expense. Bids may be mailed to the Division of Purchases and accepted if the signed bid form and required information was mailed and received prior to the due date and time. Bids sent by email will not be accepted.

03. Sealed and Marked

If sent by mail, one original signed Bid shall be submitted in one sealed package, clearly marked on the outside of the package with the Invitation for Bid number and addressed to:

City of Springfield
Division of Purchases
218 E. Central
Springfield, MO 65802

04. Legal Name and Signature

Bids shall clearly indicate the legal name, address, and telephone number of the bidder (company, firm, corporation, partnership, or individual). Bids shall be manually signed above the printed name and title of signer on the Affidavit of Compliance page. The signer shall have the authority to bind the company to the submitted Bid. Failure to properly sign the Bid form shall invalidate same, and it shall not be considered for award.

05. Corrections

No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.

06. Clarification and Addenda

Each bidder shall examine all Invitation for Bid documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries or suggestions, concerning interpretation, clarification, or additional information pertaining to the Invitation for Bid shall be made through the Division of Purchases in writing or through email. The Division of Purchases shall not be responsible for oral interpretations given by any City employee, representative, or others. The issuance of written addenda is the official method whereby interpretation, clarification, or additional information can be given.

It shall be the responsibility of each bidder, prior to submitting their Bid, to contact the Division of Purchases at phone number 417-864-1620, or to check the Purchasing website to determine if addenda were issued and to make such addenda a part of their Bid at: www.springfieldmo.gov/egov/finance/bid_center.html

07. IFB Expenses

All expenses for making Bids to the City are to be borne by the bidder.

08. Irrevocable Offer

Any Bid may be withdrawn up until the due date and time set for opening of the IFB. Any Bid not so withdrawn shall, upon opening, constitute an irrevocable offer for a minimum period of 90 days to sell to the City the goods or services set forth in the IFB, until one or more of the Bids have been duly accepted by the City.

09. Responsive and Responsible Bidder

To be responsive, a bidder shall submit a Bid which conforms in all material respects to the requirements set forth in the Invitation for Bid. To be a responsible bidder, the bidder shall have the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will ensure good faith performance. The lowest responsible bidder shall mean the bidder who makes the lowest Bid to sell goods or services of a quality which conforms closest to the quality of goods or services set forth in the specifications or otherwise required by the City and who is known to be fit and capable to perform the Bid as made.

10. Reserved Rights

The City reserves the right to make such investigations as it deems necessary to make the determination of the bidder's responsiveness and responsibility. Such information may include, but shall not be limited to: current financial statement, verification of availability of equipment and personnel, and past performance records.

11. The Right to Audit

The bidder agrees to furnish supporting detail as may be required by the City to support charges or invoices, to make available for audit purposes all records covering charges pertinent to the purchase, and to make appropriate adjustments in the event discrepancies are found. The cost of any audit will be paid by the City. The City shall have the right to audit the bidder's records pertaining to the work/product for a period of three (3) years after final payment.

12. Applicable Law

All applicable laws and regulations of the State of Missouri and the City including the City Procurement Regulations and Procedures will apply to any resulting agreement, contract, or purchase order. Any involvement with the City Procurement shall be in accordance with the Procurement Regulations and Procedures.

13. Right to Protest

Appeals and remedies are provided for in the City Procurement Regulations. Protestors shall seek resolution of their complaints initially with the City Purchasing Agent.

Any protest shall state the basis upon which the solicitation or award is contested and shall be submitted within ten (10) calendar days after such aggrieved person knew or could have reasonably been expected to know of the facts giving rise thereto.

14. Ethical Standards

With respect to this IFB, if any bidder violates or is a party to a violation of the general ethical standards of the City Procurement Code or the State of Missouri Statutes, such bidder may be disqualified from furnishing the goods or services for which the Bid is submitted and shall be further disqualified from submitting any future Bids. A copy of the City's General Ethical Standards is available at the Division of Purchases.

15. Collusion

By offering a submission to this Invitation for Bid, the bidder certifies the bidder has not divulged, discussed, or compared the Bid with other bidders and has not colluded with any other bidder or parties to this IFB whatsoever. Also, the bidder certifies, and in the case of a joint Bid, each party thereto certifies as to their own organization, that in connection with this IFB:

- a. Any prices and/or cost data submitted have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices and/or cost data, with any other bidder or with any competitor.
- b. Any prices and/or cost data for this Bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the scheduled opening directly or indirectly to any other bidder or to any competitor.
- c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.
- d. The only person or persons interested in this Bid, principal or principals are named therein and that no person other than therein mentioned has any interest in this Bid or in the contract to be entered into.
- e. No person or agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee exempting bona fide employees or established commercial agencies maintained by the Purchaser for the purpose of doing business.

16. Contract Forms

Any agreement, contract, or purchase order resulting from the acceptance of a Bid shall be on forms either supplied by or approved by the City.

17. Liability and Indemnity

- a. In no event shall the City be liable to the Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this contract. The maximum liability of the City shall be limited to the amount of money to be paid or received by the City under this contract.
- b. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or allegedly caused by, or arising out of, or connected with, this contract, or the work or any subcontract thereunder (the Contractor hereby assuming full responsibility for relations with subcontractors), including, but not limited to, claims for personal injuries, death, property damage, or for damages from the award of this contract to Contractor.
- c. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorneys' fees and costs in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.

18. IFB Forms, Variances, Alternates

Bids must be submitted on attached City IFB forms, although additional information may be attached. Bidders must indicate any variances from the City requested specifications and/or terms and conditions, on the IFB Affidavit of Compliance. Otherwise, bidders must fully comply with the City requested specifications and terms and conditions. Alternate Bids may or may not be considered at the sole discretion of the City Purchasing Agent.

19. Bid Form

All blank spaces must be completed with the appropriate response. The bidder must state the price, written in ink, for what is proposed to complete each item of the project. Bidders shall insert the words "no bid" in the space provided for an item for which no Bid is made. The bidder shall submit an executed Bid form, affidavit of compliance with other requested documents.

20. Modifications or Withdrawal of Bid

A modification for a Bid already received will be considered only if the modification is received prior to the time announced for opening of Bids. All modifications shall be made in writing, executed, and submitted on the same form and manner as the original Bid. Modifications submitted by telephone, fax, or email will not be considered.

21. No Bid

If not submitting a Bid, respond by returning the "Statement of No Bid" no later than the stated Bid opening time and date, and explain the reason in the space provided.

22. Errors in Bids

Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting Bids; failure to do so will be at the bidder's own risk. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error of extension of prices in the Bid, the unit price shall govern.

23. Prices Bid

Give both unit price and extended total. Price must be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the Bid, the unit price of the Bid will govern. All prices shall be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. If a bidder offers a discount on payment terms, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified. Payment terms shall be Net 30 if not otherwise specified. Pre-payment terms are not acceptable.

24. Discounts

Any and all discounts except cash discounts for prompt payments must be incorporated as a reduction in the Bid price and not shown separately. The price as shown on the Bid shall be the price used in determining award(s).

25. Descriptive Information

All equipment, materials, and articles incorporated in the product/work covered by this IFB are to be new and of suitable grade for the purpose intended. Brand or trade names referenced in specifications are for comparison purposes only. Bidders may submit Bids on items manufactured by other than the manufacturer specified when an "or equal" is stated.

26. Deviations to Specifications and Requirements

When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific item(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder on the Affidavit of Compliance form, at the time of submittal of Bid. The absence of listed deviations at the time of submittal of the Bid will hold the bidder strictly accountable to the specifications as written. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.

27. Samples (if required)

For certain types of procurements, samples may be required. If samples are required, it will be stated in the IFB. The following conditions and requirements apply to all samples submitted.

- a. The samples submitted by bidders on items for which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.
- b. Samples not retained must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted. The City will not be responsible for such samples not removed by the bidder within 30 days after the award has been made. The City reserves the right to consume any or all samples for testing purposes.
- c. Bidders shall make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost of delivery and removal of samples shall be borne by the bidder.
- d. All samples packages shall be marked "Sample for Division of Purchases" and each sample shall bear the name of the bidder, item number, Bid number, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of Bid.

28. Quality Guaranty

If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pick up the product from the City at no expense. Also, the bidder shall refund to the City any money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.

29. Quality Terms

The City reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.

30. Tax-Exempt

The City is exempt from sales taxes and Federal Excise Taxes: Missouri Tax ID Number 12493651.

31. Awards

- a. Unless otherwise stated in the Invitation for Bid, cash discounts for prompt payment of invoices will not be considered in the evaluation of prices. However, such discounts are encouraged to motivate prompt payment.

- b. *As the best interest of the City may require, the right is reserved to make awards by item, group of items, all or none, or a combination thereof; to reject any and all Bids or waive any minor irregularity or technicality in Bids received.*
- c. *Awards will be made to the Bidder whose Bid (1) meets the specifications and all other requirements of the Invitation for Bid and (2) is the lowest and best Bid, considering price, delivery, responsibility of the bidder, and all other relevant factors.*

32. Authorized Product Representation

The successful bidder(s) by virtue of submitting the name and specifications of a manufacturer's product will be required to furnish the named manufacturer's product. By virtue of submission of the stated documents, it will be presumed by the City that the bidder(s) is legally authorized to submit and the successful bidder(s) will be legally bound to perform according to the documents.

33. Regulations

It shall be the responsibility of each bidder to assure compliance with OSHA, EPA, Federal, State of Missouri, and City rules, regulations, or other requirements, as each may apply.

34. Termination of Award

Any failure of the bidder to satisfy the requirements of the City shall be reason for termination of the award. Any Bid may be rejected in whole or in part for good cause when in the best interest of the City.

35. Royalties and Patents

The successful bidder(s) shall pay all royalties and license fees for equipment or processes in conjunction with the equipment being furnished. Bidder shall defend all suits or claims for infringement of any patent right and shall hold the City harmless from loss on account or cost and attorney's fees incurred.

36. Equal Employment Opportunity Clause

The City of Springfield, in accordance with the provision of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that affirmatively ensure that in any contract entered into pursuant to this advertisement that minority businesses will be afforded full opportunity to submit Bids in response to this advertisement and will not be discriminated against on the grounds of race, color, or national origin in consideration for award.

37. Bid Tabulation

Bidders may request a copy of the bid tabulation of the Invitation for Bid.

38. Budgetary Constraints

The City reserves the right to reduce or increase the quantity, retract any item from the Bid, or upon notification, terminate entire agreement without any obligations or penalty based upon availability of funds.

39. Additional Purchases by Other Public Agencies

The bidder by submitting a Bid authorizes other public agencies to "Piggy-Back" or purchase equipment and services being proposed in this Invitation for Bid unless otherwise noted on the Affidavit of Compliance Form.

40. Order of Precedence

Any and all Special/General Conditions and Specifications attached hereto, which varies from the instruction to bidders, shall take precedence.

41. Affidavit for Service Contracts

The Bidder represents, in accordance with RSMO 285.530.2 that they have not employed, or subcontracted with, unauthorized aliens in connection with the scope of work to be done under the IFB and agrees to provide an affidavit to the City of Springfield affirming that they have not, and will not in connection with the IFB, knowingly employ, or subcontract with, any person who is an unauthorized alien.

42. Inspection and Acceptance

No item(s) received by the City pursuant to this contract shall be deemed accepted until the City has had reasonable opportunity to inspect the item(s). Any item(s) which are discovered to be defective or which do not conform to any warranty of the Seller upon inspection may be returned at the seller's expense for full credit or replacement. If at a later time, the defects were not ascertainable upon the initial inspection may also be returned at the Seller's expense for full credit or replacement. The City's return of defective items shall not exclude any other legal, equitable or contractual remedies the City may have.

**CITY OF SPRINGFIELD
INVITATION FOR BID #063-2010
GENERAL TERMS AND CONDITIONS**

1. **PREBID MEETING/SITE INVESTIGATION:** A pre-bid conference and site investigation will be held at **11:00 am, on Tuesday, January 5, 2010** at the Division of Purchases, 218 East Central, Springfield MO, 65802. **All Bidders are strongly encouraged to review the work sites.** In the event you are unable to attend at the scheduled time, call Mike Stafford at 417-864-1450 or 417-299-3303 to make other arrangements. The City in its discretion and time permitting may allow site visits at a time other than scheduled.
2. **QUANTITY:** Quantities listed are estimates for bid purposes only; actual quantities may be more or less. **These are estimates only and should not be relied on by the bidder to determine its bid price;** actual quantities may be more or less. See paragraph 6: Investigation of Conditions below.
3. **LIST OF EQUIPMENT:** The bidder must submit its list of equipment available for use on this contract. The list of equipment shall show a) Manufacturer; b) model; c) size; and d) age of equipment.
4. **SUBCONTRACTORS:** No work may be subcontracted without the written approval of the City.
5. **INSURANCE:** The Contractor shall comply with the Insurance Requirements contained in the Contract Conditions.
6. **INVESTIGATION OF CONDITIONS:** Before submitting a bid, Bidders should carefully examine the drawings and specifications, visit the site of the work, and fully inform themselves as to all existing conditions and limitations **including verification of measurements and quantities** and shall include in the bid a sum to cover the cost of items of work to be performed and, if awarded the contract, shall not be allowed any extra compensation by reason of any matter or item concerning which such Bidder might have fully informed himself prior to the bidding, and the successful Contractor must employ, so far as possible such methods and means in carrying of his work as will not cause any interruption or interference with any other Contractor.
7. **AWARD:** In making an award, the City, at its sole discretion, will evaluate the bids received considering such factors as listed below as well as other factors which are considered pertinent.
 - A. Compliance with bid conditions and specifications
 - B. Past Performance
 - C. Operating Hours
 - D. Capability of the Bidder to complete the work, including available equipment and personnel
 - E. Cost

**CITY OF SPRINGFIELD
INVITATION FOR BID #063-2010
SPECIFICATIONS AND SCOPE OF WORK**

1. **PROJECT:** The project includes all labor, materials, equipment, supplies, taxes, fuel and any and all other items necessary to accomplish the grounds mowing services as specified herein for Storm Water Areas and Waterway ditches.
2. **LOCATION OF PROJECTS:** The locations have been split up into Four (4) Zones within the City of Springfield which require finish or rough mowing or weed eating/rough mowing. Current addresses are shown on the Bid Form.
3. **SCHEDULE:** Starting on or about April 1, 2010 and continuing through the term of the contract, mow each location as required.

3.1 ***The City may, at its option and in its discretion, suspend mowing during low rain periods. In such event, the City will not pay for any suspended mowing.***

3.2 The City may, at its option and its sole discretion, add or delete mowing sites at the prices submitted on the Bid Form-Proposal during the contract term.

3.3 After award of contract and prior to start of work, Contractor shall provide a mowing schedule providing dates and location the contractor anticipates mowing to the Public Works General Services Department. Due to special events, these dates and time need to be coordinated with the Public Works General Services Department.

4. **SCOPE OF WORK:** Provide all labor, equipment, fuel, insurance, taxes and other items necessary to provide grounds mowing services as specified herein. Zones 1 through 4 may have a mixture of finish mow, rough mow, and weed eating.

Finish Mow once each seven (7) days (twenty-six times during the contract period).

Rough Mow this area once each fourteen (14) days (thirteen times during the contract period.)

Weed Eating areas are mowed once each fourteen (14) days (thirteen times during the contract period.)

5. **SPECIFICATIONS/SCOPE OF WORK:** All work shall be accomplished in accordance with the Scope of Work and Specifications contained or referenced herein.
6. **MINIMUM SPECIFICATIONS:** All work shall be accomplished in accordance with the following minimum specifications:

6.1 Finish Cut

6.1.1 All mowing equipment shall be equipped with sharp blades that do not tear the grass but cleanly cut the grass.

6.1.2 All grass shall be mowed to two-thirds of its pre-cut height and to a maximum height of three (3) inches.

- 6.1.3 All structures, trees, poles, tables, signs, fences, and shrub beds are to be trimmed closely. Trimming shall be accomplished concurrently with mowing. There may be some weed-eating required in ditch areas or rocky areas in waterways.
- 6.1.4 The mowed area shall be free of clumped grass and not show tire tracks or ruts from mowing equipment.
- 6.1.5 Mowing shall not discharge grass clippings onto paved areas. Any materials which may be blown or discharged on to such areas shall be removed immediately.
- 6.1.6 Trash and litter shall be removed from areas to be mowed before mowing and placed in existing trash containers or taken off site if no trash containers are available.
- 6.1.7 Trees and shrubs shall not be damaged by mowing or trimming operations.
- 6.1.8 Grass clippings may be mulched and removal from area mowed shall not be required.
- 6.1.9 All sidewalks, poles, signs, guard rails, curbs, and steps shall be mechanically trimmed. Chemical edging by Contractor shall not be permitted.

6.2 Rough Cut

- 6.2.1 Rough cut shall be accomplished with rough rotary machine (Bush hogged) to a height of approximately 6 inches.
- 6.2.2 Trash and litter shall be removed from areas to be mowed before mowing and placed in existing trash containers or taken off site if no trash containers are available.
- 6.2.3 Trees and shrubs shall not be damaged by mowing or trimming operations.
- 6.2.4 Any buildings, sidewalks, poles, signs, guard rails, tanks, and light poles within the "rough mow" area shall be neatly trimmed with mechanical trimmers.

6.3 **Weed Eat/Rough Mow:** Weed eat/rough mow to a height of approximately 6 inches. These areas may involve more intensive manual labor and use of a mechanical trimmer. Contractor may utilize a rough rotary machine (Bush hog) where practicable. Items 6.2.2, 6.2.3, and 6.2.4 apply.

- 7. **INSPECTION/ACCEPTANCE:** The City shall verify and inspect all sites within two business days after mowing. The Contractor shall coordinate all mowing operations with the Superintendent of Public Works General Services
- 8. **EXISTING BUILDINGS AND GROUNDS:** Contractor shall protect existing buildings, walks, drives, utilities, and trees from damage. Damage shall be charged to the Contractor at replacement cost except as otherwise set forth in this document.
- 9. **PUBLIC PROTECTION:** The Contractor shall comply with all local, state, and federal safety rules, regulations, or laws and provide protection necessary to protect persons and property from injury or damages during all stages of work.

10. **SAFETY REQUIREMENTS (OSHA):** All Contractors (including Subcontractors) shall follow the requirements set forth by the Occupational Safety and Health Act of 1970. All Contractors shall equip their workmen with that protective gear and any equipment protective devices as set forth by this law including but not limited to safety glasses and hearing protection. All Contractors shall be responsible to see that their workmen use these measures and the Contractor shall make daily checks to see that this law is being followed. Any fines imposed by the Occupational Safety and Health Commission due to failure of a Contractor to follow the law will be paid by the Contractor involved.

**CITY OF SPRINGFIELD
INVITATION FOR BID #063-2010
CONTRACT CONDITIONS**

1. **AUTHORIZATION:** The services of the Contractor shall commence only as authorized in writing by City Purchase Order or other written notice and shall be undertaken and completed as promised by the Contractor in its bid.
2. **TERM:** The term of this contract shall be for one year beginning on the effective date of the contract. The City may, at its sole option, extend the contract for up to one (1) additional one year terms upon written notice to the Contractor.
3. **ESCALATION/DE-ESCALATION:** Bid prices shall remain firm for a period of one year from the date of award. The contract prices may be changed after the first year for the following reasons:

An increase or decrease in the supplier's cost of materials may be justification for price change; however, this shall not be construed in any way to increase vendor's margin of profit.

All written request for price increase must include backup documentation as to the nature of the increase and shall be submitted to the City Purchasing Agent at least 60 days prior to the scheduled price increase/decrease or renewal of contract. Approval of each request shall be by written confirmation from the City Purchasing Agent. If the City should consider said increase unwarranted or unreasonable, the City reserves the right to terminate the contract with the vendor. Any price decline at the manufacturer's level shall be reflected in an immediate reduction of the contract prices and the vendor shall notify the buyer of said decline.

4. **PAYMENT:** The Contractor shall be paid semi-monthly, net 30, upon completion of work and acceptance of work by the City; and upon presentation of proper invoice. The City will pay only for work authorized and completed as such work is accepted by the City.
5. **TIME OF COMPLETION:** Notwithstanding the term of the Contract, the Contractor shall complete all work and provide all services in accordance with the schedule of time promised by the Contractor in the Contractor's bid.
6. **OCCUPATIONAL LICENSE:** The Contractor shall obtain and maintain an occupational license with the City of Springfield, Missouri. The cost for this occupational license shall be borne by the Contractor. No contract will be executed by the City until this occupational license has been obtained.
7. **CERTIFICATION OF NON-RESIDENT/FOREIGN CONTRACTORS:** If the Contractor is a foreign corporation or non-resident Contractor, it is agreed that the Contractor shall procure and maintain during the life of this contract:
 - A. A certificate of authority to transact business in the State of Missouri from the Secretary of State, unless exempt pursuant to the provisions of Section 351.572 RSMo.
 - B. A certificate from the Missouri Director of Revenue evidencing compliance with transient employer financial assurance law, unless exempt pursuant to the provisions of Section 285.230 RSMo.

8. **INSURANCE REQUIREMENTS:** Without limiting any of the other obligations or liabilities of the Contractor, the Contractor shall secure and maintain at its own cost and expense, throughout the duration of this Contract and until the work is completed and accepted by the City, insurance of such types and in such amounts as may be necessary to protect it and the interests of the City against all hazards or risks of loss as hereunder specified or which may arise out of the performance of the Contract Documents. The form and limits of such insurance, together with the underwriter thereof in each case, are subject to approval by the City. Regardless of such approval, it shall be the responsibility of the contractor to maintain adequate insurance coverage at all times during the term of the Contract. Failure of the Contractor to maintain coverage shall not relieve it of any contractual responsibility or obligation or liability under the Contract Documents.

The certificates of insurance, including evidence of the required endorsements hereunder or the policies, shall be filed with the City within ten (10) days after the date of the receipt of Notice of Award of the Contract to the Contractor and prior to the start of work. All insurance policies shall provide thirty (30) days written notice to be given by the insurance company in question prior to modification or cancellation of such insurance. Such notices shall be mailed, certified mail, return receipt requested, to:

City of Springfield - Division of Purchases, 218 E. Central, Springfield, MO 65802

The minimum coverage for the insurance referred to herein shall be in accordance with the requirements established below:

A. Workers' Compensation Employer's Liability	Statutory coverage per R.S.Mo. 287.010 et seq \$1,000,000.00
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B. Commercial General Liability Insurance, including coverage for Premises, Operations Products and Completed Operations, Contractual Liability, Broad Form Property Damage, Independent Contractors, Explosion, Collapse, and Underground Property Damage and endorsed for blasting if blasting required. Such coverage shall apply to Bodily Injury and Property Damage on an "Occurrence Form Basis" with limits of **Two Million Five Hundred Twenty Five Thousand Four Hundred Twenty Three (\$2,525,423.00)** for all claims arising out of a single accident or occurrence and **Three Hundred Seventy Eight Thousand Eight Hundred Fourteen Dollars (\$378,814.00)** for any one person in a single accident or occurrence.

C. Automobile Liability Insurance covering Bodily Injury and Property Damage for owned, non-owned and hired vehicles with limits of **Two Million Five Hundred Twenty Five Thousand Four Hundred Twenty Three (\$2,525,423.00)** for all claims arising out of a single accident or occurrence and **Three Hundred Seventy Eight Thousand Eight Hundred Fourteen Dollars (\$378,814.00)** for any one person in a single accident or occurrence.

D. Subcontracts: In case any or all of this work is sublet, the Contractor shall require the subcontractor to procure and maintain all insurance required in subparagraphs (a), (b) and (c) hereof and in like amounts. Contractor shall require any and all subcontractors with whom it enters into a contract to perform work on this project to protect the City through insurance against applicable hazards or risks and shall provide evidence of such insurance.

E. Notice: The Contractor and/or subcontractor shall furnish the City prior to beginning the work, satisfactory proof of carriage of all the insurance required by this contract, with the provision that policies shall not be canceled, modified or non-renewed without thirty (30) days written notice to the City of Springfield.

9. **GENERAL INDEPENDENT CONTRACTOR CLAUSE:** This agreement does not create an employee/employer relationship between the parties. It is the parties' intention that the Contractor will be an independent Contractor and not the City's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, Missouri revenue and taxation laws, Missouri workers' compensation and unemployment insurance laws. The Contractor will retain sole and absolute discretion in the judgment of the manner and means of carrying out the Contractor's activities and responsibilities hereunder. The Contractor agrees that it is a separate and independent enterprise from the public employer, that it has a full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This agreement shall not be construed as creating any joint employment relationship between the Contractor and the City, and the City will not be liable for any obligation incurred by the Contractor, including but not limited to unpaid minimum wages and/or overtime premiums.
10. **CONTRACTOR'S RESPONSIBILITY FOR SUBCONTRACTORS:** It is further agreed that Contractor shall be as fully responsible to the City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons it directly employs. Contractor shall cause appropriate provisions to be inserted in all subcontracts relating to this work, to bind all subcontractors to contractor by all the terms herein set forth, insofar as applicable to the work of subcontractors and to give Contractor the same power regarding termination of any subcontract as the City may exercise over Contractor under any provisions of this contract. Nothing contained in this contract shall create any contractual relations between any subcontractor and the City or between any subcontractors.
11. **NON-DISCRIMINATION:** The Contractor agrees in the performance of this Contract not to discriminate on the grounds or because of race, creed, color, national origin or ancestry, sex, religion, handicap, age or political opinion or affiliation, against any employee or Contractor or applicant for employment and shall include a similar provision in all subcontracts let or awarded hereunder.
12. **LIABILITY AND INDEMNITY:**
- A. In no event shall the City be liable to the Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this contract. The maximum liability of the City shall be limited to the amount of money to be paid or received by the City under this contract.
 - B. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or allegedly caused by, or arising out of, or connected with, this contract, or the work or any subcontract thereunder (the Contractor hereby assuming full responsibility for relations with subcontractors), including, but not limited to, claims for personal injuries, death, property damage, or for damages from the award of this contract to Contractor, notwithstanding any possible negligence, whether sole or concurrent, on the part of the City, its officials, agents and employees.
 - C. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorneys' fees and costs in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.

- D. The indemnification obligations of Contractor hereunder shall not be limited by any limitations as to the amount or type of damages, compensation or benefits payable by or for the Contractor, under any federal or state law, to any person asserting the claim against City, its elected or appointed officials, agents and employees, for which indemnification is sought.
 - E. The indemnification obligations herein shall not negate, abridge or reduce in any way any additional indemnification rights of the City, its elected or appointed officials, agents and employees, which are otherwise available under statute, or in law or equity.
 - F. Contractor affirms that it has had the opportunity to recover the costs of the liability insurance required in this agreement in its contract price. Contractor's obligation under this agreement to defend, indemnify and hold harmless any person from that person's own negligence or wrongdoing is limited to the coverage and limits of the applicable insurance required of Contractor under this agreement.
13. **ASSIGNMENT:** The Contractor shall not assign any interest in this contract, and shall not transfer any interest in the same (whether by assignment or novation), without prior written consent of the City thereto. Provided, however, that claims for money due or to become due to the Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of such assignment or transfer shall be furnished in writing promptly to the City. Any such assignment is expressly subject to all rights and remedies of the City under this agreement, including the right to change or delete activities from the contract or to terminate the same as provided herein, and no such assignment shall require the City to give any notice to any such assignee of any actions which the City may take under this agreement, though City will attempt to so notify any such assignee.
14. **APPROPRIATION OF FUNDS:** In the event that funds are not appropriated by the Council of the City of Springfield for any term of the contract or extension thereto or portion of any term of the contract which falls in a fiscal period other than a fiscal period for which funds have been appropriated, the contract shall terminate without notice at the end of the fiscal period for which funds are appropriated.
15. **MODIFICATION OF CONTRACT:** The Scope of Work to be done under the Contract shall be subject to modification and supplementation upon the written Agreement of the duly authorized representatives of the Contracting parties. No provision in the Contract shall be changed or modified without the execution of a formal amendment to the Contract, mutually agreed to by the City and the Contractor and processed through the Division of Purchases. Upon request by the City, the Contractor shall provide an estimate of cost of any additional work or services to be incorporated by a modification to the Scope of Work and the Contract.
16. **CONTRACT DOCUMENTS:** The agreement between the City of Springfield and the Contractor shall consist of (1) the Invitation For Bid, and any amendments thereto and, (2) the proposal, as accepted, submitted in response to the Invitation For Bid. In the event of a conflict in language between the documents referenced above, the provisions and requirements set forth and/or referenced in the Contract shall govern over all other documents, and the Invitation For Bid and amendments thereto shall govern over the Contractor's Proposal and amendments thereto. However, the City reserves the right to clarify any Contractual relationship in writing with the concurrence of the Contractor, and such written clarification shall govern in case of conflict with the applicable requirements stated in the Invitation For Bid or the Contractor's proposal. In all other matters not affected by the written clarification, if any, the Invitation For Bid shall govern.
17. **COOPERATION:** All information, data, and reports as are existing, available and necessary for the carrying out of the work, shall be furnished to the Contractor without charge, and the parties shall cooperate with each other in every way possible in carrying out of the scope of services.

18. **COORDINATION:** The Contractor shall fully coordinate its activities in the performance of the contract with the activities of the City.
19. **PERSONNEL:** The Contractor represents that Contractor will secure, at Contractor's own expense, all personnel required to provide the goods and/or perform the services called for under this contract by Contractor. Such personnel shall not be employees of or have any Contractual relationship with the City except as employees of the Contractor. All of the services required hereunder will be performed by the Contractor or under Contractor's direct supervision and all personnel engaged in the work shall be fully qualified and shall be authorized under state and local law to perform such services. None of the work or services covered by this Contract shall be subcontracted without the written approval of the City.
20. **TERMINATION:** If, through any cause, the Contractor shall fail to fulfill in timely and proper manner Contractor's obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the City shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) days before the effective day of such termination. The City may, without cause, terminate this contract upon 30 day's prior written notice. In such event, the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any such breach of the contract by the Contractor.
21. **CITY'S RIGHT TO PROCEED:** In the event this contract is terminated pursuant to Paragraph 21, then the City may take over the work and prosecute the same to completion, by contract or otherwise, and Contractor and its sureties shall be liable to the City for any costs over the amount of this contract thereby occasioned by the City. In any such case the City may take possession of, and utilize in completing the work, such materials, appliances and structures as may be on the work site and are necessary for completion of the work. The foregoing provisions are in addition to, and not in limitation of, the rights of the City under any other provisions of the contract, City ordinances, and state and federal laws.
22. **TERMINATION FOR CONVENIENCE OF THE CITY:** The City shall have the right by written notice to Contractor to terminate and cancel this contract, without cause, for the convenience of the City, and Contractor shall immediately stop work. In such event City shall not be liable to Contractor except for work performed prior to such notice in an amount proportionate to the completed contract price and for the actual costs of preparations made by Contractor for the performance of the canceled portions of the contract, including a reasonable allowance of profit applicable to the work performed and such preparations. Anticipatory profits and consequential damages shall not be recoverable by Contractor. The Contractor shall make every effort to mitigate cost to the City. The Contractor shall attempt to return for credit any materials purchased by the Contractor for use under this contract. Payments due the Contractor resulting from termination of contract pursuant to this paragraph shall be offset by any progress payments made by the City to the Contractor.
23. **DELAY BY THE CITY:** City and Contractor agree that the schedule of services to be provided by Contractor under this agreement may depend upon timely fulfillment of City responsibilities. If the City is unable to provide services and/or facilities as specified in the contract documents, and/or causes delays to the project beyond Contractor's control, the Contractor shall be entitled to an extension of the time for contract completion but such contract time of completion shall be extended no more than one day for each day of delay caused by the City. Any such agreement to modify or extend the time of contract completion shall be made in writing by formal addendum to the contract. The time of application of liquidated damages shall not begin until after the amended date for contract/phase completion. The contract time of completion shall not be extended because of delay caused by the City unless and until the Contractor has notified the City, in writing, that the City has caused a delay; such notice shall be made not later than seven (7) days after the beginning of the delay caused by the City.

24. **SAFETY PRECAUTIONS:** The contractor shall maintain and enforce all necessary and adequate safety precautions for the protection of life and property on all work performed under the provisions of these Contract Documents. The contractor shall also comply with all regulatory agencies requirements for safety.
25. **CONFLICT OF INTEREST – CONTRACTOR:** Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having such interest shall be employed.
26. **JURISDICTION:** This agreement and every question arising hereunder shall be construed or determined according to the laws of the State of Missouri. Should any part of this agreement be litigated, venue shall be proper only in the Circuit Court of Greene County, Missouri.
27. **WAIVER:** No provision of the contract documents shall be construed, expressly or by implication, as a waiver by the City of any existing or future right or remedy available by law in the event of any claim of default or breach of contract.
28. **NOTICES:** All notices required or permitted hereunder and required to be in writing may be given by first class mail addressed to City and Contractor at the address shown above. The date of delivery of any notice shall be the date falling on the second full day after the day of its mailing.

**CITY OF SPRINGFIELD
 BID FORM – PROPOSAL
 IFB #063-2010**

SUBMITTED BY _____
 Company Name

Pursuant to and in accordance with the above stated Invitation for Bid, the undersigned hereby declares that they have examined the IFB documents and specifications for the item(s) listed below.
 The undersigned proposes and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Springfield, Missouri in accordance with the delivery schedule indicated below and according to the prices products/services information submitted.

2010 CONTRACT MOWING BID FORM

ZONE 1

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00176	MELLVILLE RD. Lot NW of 2101 W Mellville	26	\$	\$
CP00207	PHELPS ST Lot East of 2630 W Phelps	26	\$	\$
CP00208	PHELPS ST Lot East of 2621 W Phelps	26	\$	\$
CP00218	2630 W PHELPS ST	26	\$	\$
CP00205	428 N WESTGATE AVE Southwest Corner Billings & Westgate	26	\$	\$
CP00206	BILLINGS ST 1 st Vacant East of 4033 W Billings	26	\$	\$
CP00076	868 S OAK PARK DR	26	\$	\$
CP00077	627 S PARK AVE Check for Ditch Between Houses	26	\$	\$
CP00115	2630 N NEWTON AVE	26	\$	\$
WW00053	920 N CLAY AVE Railroad ROW No Parcel Involved	13	\$	\$
WW00059	2339 N JEFFERSON Ditch Splitting Private Property	13	\$	\$
WW00069	2261 N CAMPBELL AVE Ditch on Private Property	13	\$	\$
WW00070	1220 W KERR ST Ditch on Private Property	13	\$	\$
WW00072	1420 W LIVINGSTON ST Ditch on Private Property	13	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
WW00073	1336 N FARMER AVE Ditch on Private Property	13	\$	\$
WW00074	2620 CHESTNUT ST Ditch Between Properties	13	\$	\$
CP00144	1303 W NICHOLS Channel/Basin	26	\$	\$
CP00100	MELLVILLE RD Basin/Property sits South of 2140 W Mellville	26	\$	\$
CP00145	1303 W SCOTT Channel/Basin	26	\$	\$
WW00075	517 N WEST AVE	13	\$	\$
WW00076	1650 W COLLEGE	13	\$	\$
WW00085	2628 W LOMBARD ST Ditch on Private Property	13	\$	\$
WW00086	2264 N CLIFTON AVE Ditch on Private Property	13	\$	\$
WW00108	752 N FOREST AVE Ditch on Private Property	13	\$	\$
WW00109	2415 W CHESTNUT ST Ditch in Alley	13	\$	\$
WW00087	415 S CLOUD AVE Starts in Alley then goes onto Private Property	13	\$	\$
CP00137	1634 N GOLDEN	26	\$	\$
CP00121	2807 W ELM ST (WEST OF) Concrete Culvert Bisects Property	26	\$	\$
CP00177	1315 N WEST AVE Sinkhole With Pump	13	\$	\$
WW00005	335 N SCENIC AVE	13	\$	\$
CP00178	2937 N CAMPBELL AVE	13	\$	\$
CP00179	535 E NORTON RD	13	\$	\$
WW00033	1511 W NORTON RD	13	\$	\$
CP00156	1841 N HILTON	26	\$	\$
CP00155	1307 W NICHOLS	26	\$	\$
WW00076	1650 W OLIVE ST	13	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00204	CAMPBELL AVE Lot SE Corner of North Campbell & E Norton	26	\$	\$
			ZONE 1 BID:	\$

2010 CONTRACT MOWING BID FORM

ZONE 2

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00033	1639 E DIVISION ST Channel	26	\$	\$
CP00034	1721 E DIVISION ST	26	\$	\$
CP00044	721 N FREMONT AVE	26	\$	\$
CP00038	612 S FAIRWAY AVE Adjacent to Sinkhole/Improvement Property	26	\$	\$
CP00039	620 S FAIRWAY AVE Sinkhole/South of 612 S Fairway Improvement	26	\$	\$
CP00036	2028 E ELM ST Waterway Linked/Improvement Property	26	\$	\$
CP00091	2026 E WALNUT ST Waterway Linked/Improvement Property	26	\$	\$
CP00037	2027 E ELM ST Waterway Linked/Improvement Property	26	\$	\$
CP00017	2026 E CARIO ST Waterway Linked/Improvement Property	26	\$	\$
CP00092	2027 E WALNUT ST Waterway Linked/Improvement Property	26	\$	\$
CP00016	2007 E CARIO ST Waterway Linked/Improvement Property	26	\$	\$
CP00182	804 S BARNES AVE Retention Area	26	\$	\$
CP00090	520 S VILLA ROSE DR Retention Area	26	\$	\$
CP00027	2856 E CHERRY ST South side of Cherry/ West Side of Prince Ln	26	\$	\$
CP00028	2920 E CHERRY ST South side of Cherry/ East Side of Prince Ln	26	\$	\$
CP00078	733 S PEACHTREE LN Subdivided to Keep Drained to Monroe to Park/Sell	26	\$	\$
CP00070	2646 E MONROE TER	26	\$	\$
CP00052	1106 S JOHN AVE Retention Area	26	\$	\$
CP00002	1050 S BELCREST AVE Retention Area; tied to channel	26	\$	\$
CP00004	1111 S BELCREST AVE Retention Area; tied to channel	26	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00003	1069 S BELCREST AVE Retention Area; tied to channel	26	\$	\$
CP00096	1229 S WILLOW LANE Flood Plain	26	\$	\$
CP00095	1223 S WILLOW LANE Flood Plain	26	\$	\$
CP00097	1230 S WILLOW LANE Flood Plain	26	\$	\$
CP00093	1236 S WILLOW LANE Flood Plain	26	\$	\$
CP00094	1242 S WILLOW LANE Flood Plain	26	\$	\$
CP00183	3015 N EAST AVE Big Ditch; Flood Area	26	\$	\$
CP00184	931 E NORTON RD Big Ditch; Flood Area	26	\$	\$
CP00104	KELLETT AVE Lot between 2424 & 2436 N Kellett	26	\$	\$
CP00140	1221 S CRUTCHER	26	\$	\$
CP00125	3233 N STEWART AVE	26	\$	\$
CP00148	1727 E DIVISION ST Waterway & Street Widening	26	\$	\$
CP00149	1103 S CRAIG North of Sinkhole	26	\$	\$
CP00150	1503 N GLENSTONE Waterway & Street Widening	13	\$	\$
CP00158	518 S VILLA ROSE DR Floor Area	26	\$	\$
CP00160	1423 N PROSPECT Nest to Waterway	13	\$	\$
WW00051	CRUTCHER Waterway running north from Meadowmere St between Crutcher and Stewart.	13	\$	\$
WW00052	1114 S KARLA AVE	13	\$	\$
WW00055	2400 E ROCKHURST ST	13	\$	\$
WW00057	1620 E LOCUST ST Lots and Ditch	13	\$	\$
WW00058	1520 E DIVISION ST This is in the Parks	13	\$	\$
WW00060	2423 N ROGERS	13	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
WW00062	1658 E NORA ST	13	\$	\$
WW00063	3220 N STEWART AVE	13	\$	\$
WW00064	3340 NATIONAL AVE	13	\$	\$
CP00202	1115 S CRAIG AVE Sinkhole	26	\$	\$
WW00185	2533 CATALPA West of	13	\$	\$
WW00036	1551 E PORTLAND AVE	13	\$	\$
WW00035	525 N PRINCE LN	13	\$	\$
WW00030	700 E BOYER ST	13	\$	\$
WW00034	3025 N KENTWOOD AVE	13	\$	\$
CP00200	2825 E BLAIN ST	13	\$	\$
CP00199	420 S PATTERSON AVE	13	\$	\$
CP00198	1470 E BENNETT ST	13	\$	\$
CP00197	980 S COACHLIGHT AVE	13	\$	\$
CP00042	1447 N FREMONT AVE	26	\$	\$
CP00171	2460 E GRAND AVE	26	\$	\$
CP00169	528 S VILLA ROSE DR	26	\$	\$
CP00170	414 S PATTERSON	26	\$	\$
CP00213	417 S PATTERSON	26	\$	\$
CP00201	941 E NORTON RD	26	\$	\$
			ZONE 2 BID:	\$

2010 CONTRACT MOWING BID FORM

ZONE 3

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00165	1327 W CATALPA	26	\$	\$
CP00166	1333 W CATALPA	26	\$	\$
WW00008	1600 W SUNSET ST Sunset Waterway Starting at 1600 W and going East to Campbell	13	\$	\$
WW00009	1200 E SUNSET CT	13	\$	\$
CP00164	309 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00008	301 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00186	MEADOWMERE Bennett Floodplain – Lot East of Utah & N of Meadowmere	26	\$	\$
CP00187	BENNETT ST Bennett Floodplain – Lot East of South & N of Bennett	26	\$	\$
CP00215	255 E Bennett Bennett Floodplain	26	\$	\$
CP00069	319 W MEADOWMERE ST Bennett Floodplain	26	\$	\$
CP00013	500 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00014	506 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00012	434 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00011	432 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00010	418 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00123	400 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00051	1401 S JEFFERSON AVE Bennett Floodplain	26	\$	\$
CP00009	312 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00151	315 E BENNETT ST Bennett Floodplain	26	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00159	224 E BENNETT ST Bennett Floodplain	13	\$	\$
CP00136	251 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00154	302 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00113	426 E BENNETT ST Bennett Floodplain	26	\$	\$
CP00152	1405 S SOUTH AVE Bennett Floodplain	26	\$	\$
CP00054	1407 S KIMBROUGH AVE Bennett Floodplain	26	\$	\$
CP00168	1401 S KIMBROUGH AVE Bennett Floodplain	26	\$	\$
CP00124	1406 W CATALPA ST	26	\$	\$
CP00099	1829 W WASHITA ST	26	\$	\$
CP00188	TODD South of 2161 Todd Ave.	13	\$	\$
CP00127	201 E WASHITA ST Waterway on-site; Floodplain	26	\$	\$
CP00146	1830 W SUNSHINE	26	\$	\$
CP00126	1409 S SOUTH AVE Waterway on-site; Floodplain	26	\$	\$
CP00135	1306 S GOLDEN Floodplain	26	\$	\$
CP00134	1306 S GOLDEN Floodplain	26	\$	\$
CP00133	3116 W MEADOWMERE Floodplain	26	\$	\$
CP00024	1421 CATALPA ST Floodplain	26	\$	\$
CP00023	1415 CATALPA ST Floodplain	26	\$	\$
CP00153	1403 CATALPA ST Floodplain	26	\$	\$
CP00024	1421 CATALPA ST Floodplain	26	\$	\$
CP00022	1409 CATALPA ST Floodplain	26	\$	\$
WW00078	720 W CATALPA ST	13	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
WW00079	1479 S THEMA AVE	13	\$	\$
WW00081	2161 S MISSOURI AVE	13	\$	\$
WW00082	2520 S GRANT AVE	13	\$	\$
WW00089	1538 W BROADMOOR ST	13	\$	\$
CP00114	1357 S JEFFERSON AVE Floodplain	26	\$	\$
CP00189	3270 S PINEHURST AVE	13	\$	\$
WW00007	2420 S FORT AVE	13	\$	\$
CP00130	1256 S GOLDEN AVE	26	\$	\$
CP00180	203 N WASHITA ST	26	\$	\$
WW00095	ERIE/FURGUSON WATERWAY	26	\$	\$
			ZONE 3 BID:	\$

2010 CONTRACT MOWING BID FORM

ZONE 4

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
CP00131	Lot South of Ingram Mill & Linden ROW	26	\$	\$
CP00122	2141 S GLENDALE	26	\$	\$
CP00057	2317 E KIRKWOOD ST	26	\$	\$
CP00058	2327 E KIRKWOOD ST	26	\$	\$
CP00056	2302 E KIRKWOOD ST	26	\$	\$
CP00055	2266 E KIRKWOOD ST	26	\$	\$
CP00065	2263 E MANCHESTER ST	26	\$	\$
CP00066	2267 E MANCHESTER ST	26	\$	\$
CP00085	1023 E SEMINOLE ST	26	\$	\$
CP00059	2934 S LANCELOT CT	26	\$	\$
CP00060	2175 E LARK	13	\$	\$
CP00001	2458 E BARATARIA ST	26	\$	\$
CP00021	1257 E CARLETON ST	26	\$	\$
CP00132	2103 E SWALLOW	26	\$	\$
CP00192	1251 E LAKEWOOD	26	\$	\$
CP00089	2118 E SWALLOW	26	\$	\$
CP00196	VALLEYVIEW Lot SE of Shady Glen & Valleyview	26	\$	\$
CP00193	CHERRYVALE LOT NE of Cherryvale & Valleyview	13	\$	\$
CP00194	1264 E LAKEWOOD ST	26	\$	\$
WW00041	919 E GLENWOOD	13	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
WW00042	834 E EDGEWOOD ST	13	\$	\$
WW00094	533 E MORNINGSIDE ST	13	\$	\$
WW00040	303 E MORNINGSIDE ST	13	\$	\$
CP00195	3355 S KIMBROUGH AVE	13	\$	\$
CP00219	3203 E TOPPING CIR	26	\$	\$
WW00046	2738 S MARLIN AVE	13	\$	\$
WW00101	3543 S JEFFERSON AVE	13	\$	\$
WW00048	1451 E WOODLAND ST	13	\$	\$
WW00049	Waterway starting behind 3192 E Latoka running West	13	\$	\$
WW00102	2621 S FREMONT AVE	13	\$	\$
WW00065	Waterway running east from Fremont between Berkeley and Broadmoore	13	\$	\$
CP00030	4011 S CLAY AVE	26	\$	\$
CP00007	4047 S BELVEDERE	26	\$	\$
CP00006	4048 S BELVEDERE	26	\$	\$
CP00005	4043 S BELVEDERE	26	\$	\$
CP00046	4040 S GATLIN	26	\$	\$
CP00047	4041 S GATLIN	26	\$	\$
CP00209	2137 S NATIONAL	26	\$	\$
CP00045	4037 S GATLIN	26	\$	\$
CP00210	1161 E SEMINOLE ST	26	\$	\$
CP00211	1154 E SEMINOLE ST	26	\$	\$
CP00217	1147 E SEMINOLE ST	26	\$	\$

UNIT ID	APPROX. LOCATION	EST. MOW PER SEASON	PRICE PER MOW	EXTENDED PRICE
WW00066	4300 S LONE PINE AVE	13	\$	\$
WW00012	WALNUT LAWN Waterway off Walnut Lawn between Benton & Kimbrough running north	13	\$	\$
CP00191	BLACKMAN RD North of 2377 S. Blackman Rd	13	\$	\$
CP00190	PRIMROSE ST Lot West of 1465 E Primrose	13	\$	\$
CP00116	2333 E KIRKWOOD ST	13	\$	\$
CP00167	2308 E LANGSTON	13	\$	\$
CP00023	DELANA Lot North of Horseshoe & Delana	26	\$	\$
CP00220	2115 S NATIONAL	26	\$	\$
CP00221	1313 S KENTWOOD	26	\$	\$
			ZONE 4 BID:	\$

CHANGES: The City may add additional work or reduce work during the term of the contract. The Contractor agrees to perform additional work or reduce existing work, in accordance with the specifications as described herein, at the following rates:

Note: For the purposes of this IFB, One (1) Acre is defined as 43,560 square feet

1.	FINISH MOW: Less than ¼ acre: Price per Mow:	\$
2.	FINISH MOW: ¼ acre, less than ½ acre: Price per Mow:	\$
3.	FINISH MOW: ½ acre, less than ¾ acre: Price per Mow:	\$
4.	FINISH MOW: ¾ acre, less than 1 acre: Price per Mow:	\$
5.	FINISH MOW: 1 acre or greater: Price per Mow: Note: Additional fractions of an acre will be multiplied at the per mow rate.	\$
6.	ROUGH MOW: Less than ¼ acre: Price per Mow:	\$
7.	ROUGH MOW: ¼ acre, less than ½ acre: Price per Mow:	\$
8.	ROUGH MOW: ½ acre, less than ¾ acre: Price per Mow:	\$
9.	ROUGH MOW: ¾ acre, less than 1 acre: Price per Mow:	\$
10.	ROUGH MOW: 1 acre or greater: Price per Mow: Note: Additional fractions of an acre will be multiplied at the per mow rate.	\$
11.	WEED EAT: Less than ¼ acre: Price per Mow:	\$
12.	WEED EAT: ¼ acre, less than ½ acre: Price per Mow:	\$
13.	WEED EAT: ½ acre, less than ¾ acre: Price per Mow:	\$
14.	WEED EAT: ¾ acre, less than 1 acre: Price per Mow:	\$
15.	WEED EAT: 1 acre or greater: Price per Mow: Note: Additional fractions of an acre will be multiplied at the per mow rate.	\$

DELIVERY: F.O.B. DESTINATION

ACCEPT VISA P-CARD: YES _____ NO _____

Prompt Payment Discount _____ % _____ Days, Net _____ Days

**Notice and Instructions to Bidders/Vendors
Regarding Sections 285.525 through 285.550 RSMO, Effective January 1, 2009**

Effective January 1, 2009 and pursuant to the State of Missouri's RSMO 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state (e.g., Greene County, Mo.) to a business entity, the business entity (Company) shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

RSMO 285.530 pertains to all solicitations for services over \$5,000. RSMO 285.530 does not apply to solicitations for goods only. If a solicitation is for services and goods, RSMO 285.530 applies if the services portion of the solicitation is over \$5,000. In order to comply with sections 285.525 through 285.550, City requires the following bid and contract documents:

- 1. Affidavit for Service Contracts over \$5,000.00 (US) – Effective 1-1-2009**, Company shall comply with the provisions of Section 285.525 through 285.550 R.S.Mo. Contract award is contingent on Company providing an acceptable notarized affidavit stating:
 - a. that Company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
 - b. that Company does not knowingly employ any person who is an unauthorized alien in connection the contracted services.
- 2. Additionally, Company must provide documentation evidencing current enrollment in a federal work authorization program (e.g. electronic signature page from E-Verify program's Memo of Understanding (MOU). *See attached sample***

The City of Springfield encourages companies that are not already enrolled and participating in a federal work authorization program to do so. E-Verify is an example of this type of program. Information regarding E-Verify is available at http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm or by calling **888-464-4218**.

If you have any questions, please contact the City Purchasing Department at 417- 864-1620.

**Affidavit of Compliance with Section 285.500, RSMo., et seq.
For All Agreements Providing Services In Excess Of \$5,000.00.**

Effective January 1, 2009

STATE OF _____)

) ss.

COUNTY OF _____)

Before me, the undersigned Notary Public, in and for the County of _____,

State of _____, personally appeared _____ (*Name*)

who is _____ (*Title*) of _____

(*Name of company*), a (*circle one*) corporation, partnership, sole proprietorship, limited liability company, and is competent and authorized to make this affidavit, and being duly sworn upon oath deposes and says as follows:

- (1) that said company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
- (2) that said company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

The terms used in this affidavit shall have the meaning set forth in Section 285.500 R.S.Mo., et seq.

Documentation of participation in a federal work authorization program is attached to this affidavit.

Signature

Print Name: _____

Subscribed and sworn to before me this _____ day of _____, _____.

Notary Public

My commission expires: _____

Company ID Number: XXXXXX

The foregoing constitutes the full agreement on this subject between the SSA, DHS (Department of Homeland Security), and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.

Employer, Your Company Name

John Doe

Name (Please type or print)

Title

Electronically Signed

01/01/2009

Signature

Date

Verification

Department of Homeland Security – Division

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

01/01/2009

Signature

Sample
E-Verify
Memo of Understanding - MOU
Electronic Signature Page

2010 CONTRACT MOWING PROGRESS REPORT

ZONE 1

WEEK ENDING: _____ **INVOICE NUMBER:** _____

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00176	MELLVILLE RD. Lot NW of 2101 W Mellville		\$		
CP00207	PHELPS ST Lot East of 2630 W Phelps		\$		
CP00208	PHELPS ST Lot East of 2621 W Phelps		\$		
CP00218	2630 W PHELPS ST		\$		
CP00205	428 N WESTGATE AVE Southwest Corner Billings & Westgate		\$		
CP00206	BILLINGS ST 1 st Vacant East of 4033 W Billings		\$		
CP00076	868 S OAK PARK DR		\$		
CP00077	627 S PARK AVE Check for Ditch Between Houses		\$		
CP00115	2630 N NEWTON AVE		\$		
WW00053	920 N CLAY AVE Railroad ROW No Parcel Involved		\$		
WW00059	2339 N JEFFERSON Ditch Splitting Private Property		\$		
WW00069	2261 N CAMPBELL AVE Ditch on Private Property		\$		
WW00070	1220 W KERR ST Ditch on Private Property		\$		
WW00072	1420 W LIVINGSTON ST Ditch on Private Property		\$		
WW00073	1336 N FARMER AVE Ditch on Private Property		\$		
WW00074	2620 CHESTNUT ST Ditch Between Properties		\$		
CP00144	1303 W NICHOLS Channel/Basin		\$		
CP00100	MELLVILLE RD Basin/Property sits South of 2140 W Mellville		\$		
CP00145	1303 W SCOTT Channel/Basin		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
WW00075	517 N WEST AVE		\$		
WW00076	1650 W COLLEGE		\$		
WW00085	2628 W LOMBARD ST Ditch on Private Property		\$		
WW00086	2264 N CLIFTON AVE Ditch on Private Property		\$		
WW00108	752 N FOREST AVE Ditch on Private Property		\$		
WW00109	2415 W CHESTNUT ST Ditch in Alley		\$		
WW00087	415 S CLOUD AVE Starts in Alley then goes onto Private Property		\$		
CP00137	1634 N GOLDEN		\$		
CP00121	2807 W ELM ST (WEST OF) Concrete Culvert Bisects Property		\$		
CP00177	1315 N WEST AVE Sinkhole With Pump		\$		
WW00005	335 N SCENIC AVE		\$		
CP00178	2937 N CAMPBELL AVE		\$		
CP00179	535 E NORTON RD		\$		
WW00033	1511 W NORTON RD		\$		
CP00156	1841 N HILTON		\$		
CP00155	1307 W NICHOLS		\$		
WW00076	1650 W OLIVE ST		\$		
CP00204	CAMPBELL AVE Lot SE Corner of North Campbell & E Norton		\$		
ZONE TOTAL					

CONTRACTOR
SIGNATURE: _____

DATE: _____

INSPECTOR
SIGNATURE: _____

DATE: _____

2010 CONTRACT MOWING PROGRESS REPORT

ZONE 2

WEEK ENDING: _____ **INVOICE NUMBER:** _____

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00033	1639 E DIVISION ST Channel		\$		
CP00034	1721 E DIVISION ST		\$		
CP00044	721 N FREMONT AVE		\$		
CP00038	612 S FAIRWAY AVE Adjacent to Sinkhole/Improvement Property		\$		
CP00039	620 S FAIRWAY AVE Sinkhole/South of 612 S Fairway Improvement		\$		
CP00036	2028 E ELM ST Waterway Linked/Improvement Property		\$		
CP00091	2026 E WALNUT ST Waterway Linked/Improvement Property		\$		
CP00037	2027 E ELM ST Waterway Linked/Improvement Property		\$		
CP00017	2026 E CARIO ST Waterway Linked/Improvement Property		\$		
CP00092	2027 E WALNUT ST Waterway Linked/Improvement Property		\$		
CP00016	2007 E CARIO ST Waterway Linked/Improvement Property		\$		
CP00182	804 S BARNES AVE Retention Area		\$		
CP00090	520 S VILLA ROSE DR Retention Area		\$		
CP00027	2856 E CHERRY ST South side of Cherry/ West Side of Prince Ln		\$		
CP00028	2920 E CHERRY ST South side of Cherry/ East Side of Prince Ln		\$		
CP00078	733 S PEACHTREE LN Subdivided to Keep Drained to Monroe to Park/Sell		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00070	2646 E MONROE TER		\$		
CP00052	1106 S JOHN AVE Retention Area		\$		
CP00002	1050 S BELCREST AVE Retention Area; tied to channel		\$		
CP00004	1111 S BELCREST AVE Retention Area; tied to channel		\$		
CP00003	1069 S BELCREST AVE Retention Area; tied to channel		\$		
CP00096	1229 S WILLOW LANE Flood Plain		\$		
CP00095	1223 S WILLOW LANE Flood Plain		\$		
CP00097	1230 S WILLOW LANE Flood Plain		\$		
CP00093	1236 S WILLOW LANE Flood Plain		\$		
CP00094	1242 S WILLOW LANE Flood Plain		\$		
CP00183	3015 N EAST AVE Big Ditch; Flood Area		\$		
CP00184	931 E NORTON RD Big Ditch; Flood Area		\$		
CP00104	KELLETT AVE Lot between 2424 & 2436 N Kellett		\$		
CP00140	1221 S CRUTCHER		\$		
CP00125	3233 N STEWART AVE		\$		
CP00148	1727 E DIVISION ST Waterway & Street Widening		\$		
CP00149	1103 S CRAIG North of Sinkhole		\$		
CP00150	1503 N GLENSTONE Waterway & Street Widening		\$		
CP00158	518 S VILLA ROSE DR Floor Area		\$		
CP00160	1423 N PROSPECT Nest to Waterway		\$		
WW00051	CRUTCHER Waterway running north from Meadowmere St between Crutcher & Stewart		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
WW00052	1114 S KARLA AVE		\$		
WW00055	2400 E ROCKHURST ST		\$		
WW00057	1620 E LOCUST ST Lots and Ditch		\$		
WW00058	1520 E DIVISION ST This is in the Parks		\$		
WW00060	2423 N ROGERS		\$		
WW00062	1658 E NORA ST		\$		
WW00063	3220 N STEWART AVE		\$		
WW00064	3340 NATIONAL AVE		\$		
CP00202	1115 S CRAIG AVE Sinkhole		\$		
WW00185	2533 CATALPA West of		\$		
WW00036	1551 E PORTLAND AVE		\$		
WW00035	525 N PRINCE LN		\$		
WW00030	700 E BOYER ST		\$		
WW00034	3025 N KENTWOOD AVE		\$		
CP00200	2825 E BLAIN ST		\$		
CP00199	420 S PATTERSON AVE		\$		
CP00198	1470 E BENNETT ST		\$		
CP00197	980 S COACHLIGHT AVE		\$		
CP00042	1447 N FREMONT AVE		\$		
CP00171	2460 E GRAND AVE		\$		
CP00169	528 S VILLA ROSE DR		\$		
CP00170	414 S PATTERSON		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00213	417 S PATTERSON		\$		
CP00201	941 E NORTON RD		\$		
		ZONE TOTAL			

CONTRACTOR
SIGNATURE: _____

DATE: _____

INSPECTOR
SIGNATURE: _____

DATE: _____

2010 CONTRACT MOWING PROGRESS REPORT

ZONE 3

WEEK ENDING: _____ INVOICE NUMBER: _____

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00165	1327 W CATALPA		\$		
CP00166	1333 W CATALPA		\$		
WW00008	1600 W SUNSET ST Sunset Waterway Starting at 1600 W and going East to Campbell		\$		
WW00009	1200 E SUNSET CT		\$		
CP00164	309 E BENNETT ST Bennett Floodplain		\$		
CP00008	301 E BENNETT ST Bennett Floodplain		\$		
CP00186	MEADOWMERE Bennett Floodplain – Lot East of Utah & N of Meadowmere		\$		
CP00187	BENNETT ST Bennett Floodplain – Lot East of South & N of Bennett		\$		
CP00215	255 E Bennett Bennett Floodplain		\$		
CP00069	319 W MEADOWMERE ST Bennett Floodplain		\$		
CP00013	500 E BENNETT ST Bennett Floodplain		\$		
CP00014	506 E BENNETT ST Bennett Floodplain		\$		
CP00012	434 E BENNETT ST Bennett Floodplain		\$		
CP00011	432 E BENNETT ST Bennett Floodplain		\$		
CP00010	418 E BENNETT ST Bennett Floodplain		\$		
CP00123	400 E BENNETT ST Bennett Floodplain		\$		
CP00051	1401 S JEFFERSON AVE Bennett Floodplain		\$		
CP00009	312 E BENNETT ST Bennett Floodplain		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00151	315 E BENNETT ST Bennett Floodplain		\$		
CP00159	224 E BENNETT ST Bennett Floodplain		\$		
CP00136	251 E BENNETT ST Bennett Floodplain		\$		
CP00154	302 E BENNETT ST Bennett Floodplain		\$		
CP00113	426 E BENNETT ST Bennett Floodplain		\$		
CP00152	1405 S SOUTH AVE Bennett Floodplain		\$		
CP00054	1407 S KIMBROUGH AVE Bennett Floodplain		\$		
CP00168	1401 S KIMBROUGH AVE Bennett Floodplain		\$		
CP00124	1406 W CATALPA ST		\$		
CP00099	1829 W WASHITA ST		\$		
CP00188	TODD South of 2161 Todd Ave.		\$		
CP00127	201 E WASHITA ST Waterway on-site; Floodplain		\$		
CP00146	1830 W SUNSHINE		\$		
CP00126	1409 S SOUTH AVE Waterway on-site; Floodplain		\$		
CP00135	1306 S GOLDEN Floodplain		\$		
CP00134	1306 S GOLDEN Floodplain		\$		
CP00133	3116 W MEADOWMERE Floodplain		\$		
CP00024	1421 CATALPA ST Floodplain		\$		
CP00023	1415 CATALPA ST Floodplain		\$		
CP00153	1403 CATALPA ST Floodplain		\$		
CP00024	1421 CATALPA ST Floodplain		\$		
CP00022	1409 CATALPA ST Floodplain		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
WW00078	720 W CATALPA ST		\$		
WW00079	1479 S THEMA AVE		\$		
WW00081	2161 S MISSOURI AVE		\$		
WW00082	2520 S GRANT AVE		\$		
WW00089	1538 W BROADMOOR ST		\$		
CP00114	1357 S JEFFERSON AVE Floodplain		\$		
CP00189	3270 S PINEHURST AVE		\$		
WW00007	2420 S FORT AVE		\$		
CP00130	1256 S GOLDEN AVE		\$		
CP00180	203 N WASHITA ST		\$		
WW00095	ERIE/FURGUSON WATERWAY		\$		
		ZONE TOTAL			

CONTRACTOR
SIGNATURE: _____

DATE: _____

INSPECTOR
SIGNATURE: _____

DATE: _____

2010 CONTRACT MOWING PROGRESS REPORT

ZONE 4

WEEK ENDING: _____ INVOICE NUMBER: _____

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00131	Lot South of Ingram Mill & Linden ROW		\$		
CP00122	2141 S GLENDALE		\$		
CP00057	2317 E KIRKWOOD ST		\$		
CP00058	2327 E KIRKWOOD ST		\$		
CP00056	2302 E KIRKWOOD ST		\$		
CP00055	2266 E KIRKWOOD ST		\$		
CP00065	2263 E MANCHESTER ST		\$		
CP00066	2267 E MANCHESTER ST		\$		
CP00085	1023 E SEMINOLE ST		\$		
CP00059	2934 S LANCELOT CT		\$		
CP00060	2175 E LARK		\$		
CP00001	2458 E BARATARIA ST		\$		
CP00021	1257 E CARLETON ST		\$		
CP00132	2103 E SWALLOW		\$		
CP00192	1251 E LAKEWOOD		\$		
CP00089	2118 E SWALLOW		\$		
CP00196	VALLEYVIEW Lot SE of Shady Glen & Valleyview		\$		
CP00193	CHERRYVALE LOT NE of Cherryvale & Valleyview		\$		
CP00194	1264 E LAKEWOOD ST		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
WW00041	919 E GLENWOOD		\$		
WW00042	834 E EDGEWOOD ST		\$		
WW00094	533 E MORNINGSIDE ST		\$		
WW00040	303 E MORNINGSIDE ST		\$		
CP00195	3355 S KIMBROUGH AVE		\$		
CP00219	3203 E TOPPING CIR		\$		
WW00046	2738 S MARLIN AVE		\$		
WW00101	3543 S JEFFERSON AVE		\$		
WW00048	1451 E WOODLAND ST		\$		
WW00049	Waterway starting behind 3192 E Latoka running West		\$		
WW00102	2621 S FREMONT AVE		\$		
WW00065	Waterway running east from Fremont between Berkeley and Broadmoore		\$		
CP00030	4011 S CLAY AVE		\$		
CP00007	4047 S BELVEDERE		\$		
CP00006	4048 S BELVEDERE		\$		
CP00005	4043 S BELVEDERE		\$		
CP00046	4040 S GATLIN		\$		
CP00047	4041 S GATLIN		\$		
CP00209	2137 S NATIONAL		\$		
CP00045	4037 S GATLIN		\$		
CP00210	1161 E SEMINOLE ST		\$		
CP00211	1154 E SEMINOLE ST		\$		

UNIT ID	APPROX. LOCATION	PROPERTY PURPOSE	PRICE PER MOW	DATE MOWED	CITY APPROVAL PRICE
CP00217	1147 E SEMINOLE ST		\$		
WW00066	4300 S LONE PINE AVE		\$		
WW00012	WALNUT LAWN Waterway off Walnut Lawn between Benton & Kimbrough running north		\$		
CP00191	BLACKMAN RD North of 2377 S. Blackman Rd		\$		
CP00190	PRIMROSE ST Lot West of 1465 E Primrose		\$		
CP00116	2333 E KIRKWOOD ST		\$		
CP00167	2308 E LANGSTON		\$		
CP00023	DELANA Lot North of Horseshoe & Delana		\$		
CP00220	2115 S NATIONAL		\$		
CP0021	1313 S KENTWOOD		\$		
		ZONE TOTAL			

CONTRACTOR
SIGNATURE: _____

DATE: _____

INSPECTOR
SIGNATURE: _____

DATE: _____

**CITY OF SPRINGFIELD
STATEMENT OF "NO BID"
IFB #063-2010**

**RETURN THIS PAGE ONLY IF YOUR COMPANY PROVIDES THE PRODUCTS/SERVICES BEING BID AND DECLINES
TO DO SO.**

WE, THE UNDERSIGNED, HAVE DECLINED TO BID ON YOUR **IFB #063-2010** FOR **GROUNDS MOWING SERVICES FOR STORMWATER AREAS AND WATERWAYS** FOR THE FOLLOWING REASON(S):

_____ SPECIFICATIONS ARE TOO "TIGHT," I.E. GEARED TOWARD ONE BRAND OR MANUFACTURER ONLY
(PLEASE EXPLAIN BELOW).

_____ INSUFFICIENT TIME TO RESPOND TO INVITATION FOR BID.

_____ OUR PRODUCT SCHEDULE WOULD NOT PERMIT US TO PERFORM.

_____ UNABLE TO MEET SPECIFICATIONS.

_____ UNABLE TO MEET INSURANCE REQUIREMENTS.

_____ SPECIFICATIONS UNCLEAR (PLEASE EXPLAIN BELOW).

_____ OTHER (PLEASE SPECIFY BELOW).

REMARKS: _____

COMPANY NAME: _____

ADDRESS: _____

SIGNATURE AND TITLE: _____

TELEPHONE NUMBER: _____

DATE: _____