



**PUBLIC WORKS
POND and RIGHT OF WAY
MOWING MAINTENANCE
DUE: July 14, 2022
ITB 202220**

**INVITATION TO BID
SERVICES
CITY OF GEORGETOWN**

300-1 Industrial Ave

PO Box 409

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INTRODUCTION

Bids are solicited for **PUBLIC WORKS PONDS AND RIGHT OF WAY MOWING MAINTENANCE** with the following definitions, term and conditions of bidding. Upon City's acceptance of a Bid and issuance of a Contract or Notice to Proceed, this Invitation to Bid shall be incorporated into the agreement between the Parties.

Mowing and Maintenance services shall include Turfgrass/Finish mowing, Rough mowing, Trimming, Edging, Right of Way strip mowing, Right of Way Vision clearance mowing and maintenance, Hard Surface Maintenance, litter and debris removal.

The Successful Bidder must meet all requirements of the Invitation to Bid, maintain proper licensing, and comply with all federal, state, and local laws and mandates relative to the services specified in this Bid.

Bids will be accepted for East Finish Mowing, East Rough Mowing, West Finish Mowing, West Rough Mowing, Pond Maintenance, and Georgetown Village PID categories individually. Solicitation may be awarded to the same or different contractors. Only full category bids will be evaluated for award.

DEFINITIONS

The following definitions shall be used to identify terms throughout this invitation to bid:

A. AGREEMENT/CONTRACT

A mutually binding legal document obligating the Bidder to furnish the goods or equipment specified within this solicitation and obligating the City to pay for the goods or equipment as specified. This may be an authorized purchase order.

B. BID/RESPONSE/OFFER/QUOTATION

A complete, properly signed and submitted response to this solicitation that, if accepted, would bind the Bidder to perform the resulting contract.

C. BIDDER

The entity or individual who is identified throughout the solicitation that they consider themselves qualified to provide the goods or equipment specified herein, and are interested in making an offer to provide the goods or equipment to the City.

D. CITY

The City of Georgetown, located in Williamson County, Texas.

E. CITY COUNCIL – The governing body of the City of Georgetown, Texas given the authority to exercise such powers and jurisdiction of all City business as conferred by the City Charter and State Constitution and Laws.

F. E-BID SYSTEM

The City's electronic bidding system. This is a web-based system that provides all solicitation documents electronically to potential Bidders and allows interested Bidders to submit Bids in response to advertisement for invitation. The term "e-bid" and/or "electronic bid" means the Bidders' electronic bid submitted to the City by way of the E-bid system. The terms "electronic

bid” or “e-bid” are used inter-changeably to describe the above invitation for bid process to submit an authorized bid to the City in response to an Invitation to Bid.

G. GOODS

Materials, supplies, commodities and/or equipment.

H. PIGGYBACK CONTRACT

A contract or agreement that has been competitively bid in accordance with State of Texas statutes, rules, policies and procedures and has been extended for the use of state and local agencies that have entered (or will) into an Interlocal Agreement with the City.

I. PURCHASE ORDER

A purchase order records the financial obligation of the City to pay for goods or services properly received; therefore, a purchase order is also required for all contracts with an expenditure of funds entered into by the City Manager or City Council.

J. SOLICITATION/INVITATION TO BID

This Solicitation document issued by the City containing terms, conditions and specifications for the goods or equipment to be procured.

K. SUCCESSFUL BIDDER/CONTRACTOR

Person or business enterprise providing goods, equipment or services to the City as fulfillment of obligations arising from an agreement or purchase order.

NOTICE TO BIDDERS

A. FORMS

All Responses must be submitted on the form(s) as required by the City, and accompanied by all required attachments.

B. NOTICE

All Bids are due on or before **2:00 p.m. on July 14, 2022**. Solicitations are posted and available to download from the City of Georgetown’s On-Line Bidding System at <https://gtowntx.ionwave.net/CurrentSourcingEvents.aspx>

Bidders may receive notice of Bids from the City of Georgetown from a variety of channels. Approved methods of dissemination include: City of Georgetown website or the City of Georgetown Purchasing Office. The receipt of solicitations through any other means may result in the receipt of incomplete specifications or addenda which could ultimately render your Bid non-compliant. City of Georgetown accepts no responsibility for the receipt or notification of solicitations through any other source.

C. RECEIPT OF BIDS

1. Electronic Sealed Bids. Electronic Bids shall be submitted through the City’s web site at: <https://georgetown.ionwave.net/Login.aspx>. All interested Bidders are required to register as a “Bidder” on the City’s E-bid System at the above web address and clicking on “Bidder Registration”. Registration provides automatic access to the solicitation and its documents (specifications, attachments, exhibits), and for any changes to the solicitation including change(s) to the submission time and date.

Electronic Bids shall be uploaded in the E-bid system and submitted electronically through this system to the City of Georgetown.

Electronic Bids must be received prior to the time and date specified in the City's E-bid System. The mere fact that the Bid was dispatched will not be considered; the Bidder must ensure that the Bid was properly uploaded in the System. The time Bids are received shall be determined by the electronic clock in the City's E-bid System.

D. QUESTIONS and INQUIRIES

Questions and inquiries about this Solicitation shall be submitted electronically via the City's E-bid system in writing to the following individual:

**Conner McGowan
Buyer
Conner.mcgowan@georgetown.org**

The deadline for written electronic questions **July 7, 2022 at @ 5:00 p.m.**

E. SCHEDULE OF IMPORTANT DATES

The tentative schedule for this Solicitation is as follows:

Release ITB to Bidders	June 17, 2022
Advertisement Dates	June 22 and June 29
Non-Mandatory Prebid Meeting	10:00AM CST June 29, 2022
Deadline for Questions and Inquiries	5:00 PM CST July 7, 2022
ITB Due Date	2:00 PM CST July 14, 2022
Earliest Award by City	August 9, 2022

The City reserves the right to modify these dates.

A **Non-Mandatory** Pre-bid Meeting will be held at **10:00AM on June 29, 2022** at the Georgetown Municipal Complex in the Williamson Conference room located at 300-1 Industrial Ave, Georgetown, Tx 78626. This meeting is **not mandatory**. Any questions and answers addressed during the meeting will be issued in an addendum and posted in the e-bid system.

STANDARD TERMS and CONDITIONS

A. ACCEPTANCE

Upon acceptance and approval by the City Council, or their designee, this bid effects a working contract between the City and the Successful Bidder. A City of Georgetown Purchase Order is required prior to the delivery of any goods or services provided to the City.

B. ABSENCE of PURCHASE ORDER or AGREEMENT

The City is not responsible for delivery of any commodities or equipment without a proper Purchase Order.

C. ADDENDA

If it becomes necessary to revise any part of this bid, prior to the due date and time, a written addendum will be provided to all Bidders. The City is not bound by any oral representations, clarifications, or changes made in the written specification by the City's employees, unless such clarification of change is provided to Bidders in written addendum form from the Purchasing Department.

Addenda will be transmitted by electronic means to all registered Bidders in the City's E-bid system that are known to have downloaded a copy of the bid documents and specifications from the City's E-bid system. However, it shall be the sole responsibility of the Bidder to verify issuance of any addenda and to check all avenues of document availability prior to the opening date and time. Bidder shall provide written acknowledgment of all addenda.

D. ADVERTISING and PUBLICITY

The Successful Bidder shall not advertise or otherwise publicize, without the City's prior written consent, the fact that the City has entered into the Agreement, except to the extent required by applicable law.

E. ASSIGNMENTS

The Agreement shall be binding upon and inure to the benefit of the City and the Successful Bidder, and their respective successors and assignees, provided however, that no right or interest in the Agreement shall be assigned and no obligation shall be delegated by the Successful Bidder without the prior written consent of the City. Any attempted assignment or delegation by the Successful Bidder shall be void unless made in conformity with this Paragraph. The Agreement is not intended to confer any rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to the Agreement.

F. AWARD of CONTRACT

The award of a contract will be made to the Bidder providing the best value to the City. Best value criteria to be considered for award follows:

- conformity to specifications;
- purchase price, including payment discount terms;
- the reputation of the Bidder and of the Bidder's goods or services;
- the quality of the Bidders's goods or services;
- the extent to which the goods or services meet the City's needs;
- the Bidder's past relationship with the City;

- the impact on the ability of the City to comply with laws and rules relating to contracting with historically underutilized businesses and nonprofit organizations employing persons with disabilities;
- scheduled pick-up terms;
- payment terms;
- availability of materials, including but not limited to location and times of pick-up or delivery.

Although the cost of products to be provided is an essential part of the Bid, the City is not obligated to award a contract on the sole basis of cost.

G. BUSINESS PRACTICES

Minority business enterprises and/or historically underutilized businesses will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, national origin or any of the legally recognized suspect classification, in consideration for an award.

H. CANCELLATION or TERMINATION

1. Termination For Cause:

In the event of default by the Successful Bidder, the City shall have the right to terminate the Agreement for cause, by written notice effective ten (10) calendar days, unless otherwise specified, after the date of such notice, unless the Successful Bidder, within such ten (10) day period cures such default, or provides evidence sufficient to prove to the City's satisfaction that such default does not, in fact, exist. In addition to any other remedies available under law or in equity, the City shall be entitled to recover all actual damages, costs, losses and expenses incurred by the City as a result of the Successful Bidder's default, including without limitation, cost of cover, reasonable attorneys' fees, court costs and prejudgment and post-judgment interest at the maximum lawful rate. Additionally, in the event of default by the Successful Bidder, the City may remove the Successful Bidder from the City's Bidder List and any Offer submitted by the Successful Bidder may be disqualified for up to three (3) years. All rights and remedies under the Agreement are cumulative and not exclusive of any other right or remedy provided by law.

2. Termination Without Cause:

The City shall have the right to terminate the Agreement, in whole or in part, without cause any time upon thirty (30) calendar days' prior written notice. Upon receipt of a notice of termination, the Successful Bidder shall promptly cease all further work pursuant to the Agreement, with such exceptions, if any, specified in the notice of termination. The City shall pay the Successful Bidder, to the extent of funds appropriated or otherwise legally available for such purposes, for all goods delivered and obligations incurred prior to the date of termination in accordance with the terms hereof.

3. Non-Appropriation:

The resulting Agreement is a commitment of the City's current revenues only. It is understood and agreed that the City shall have the right to terminate the Agreement if, for any reason, funds are not appropriated to continue this Agreement.

4. Cancellation:

The City reserves the right to cancel the Agreement for default for all or any part of the delivered portion of the deliverables if the Successful Bidder breaches any term hereof including warranties, or becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any remedies which the City may have in law or in equity.

I. CERTIFICATION

This Solicitation includes a certification page. Bidder must:

1. Furnish complete name, mailing address, telephone number and email of the individual duly authorized to execute contractual documents on behalf of the Bidder.
2. Furnish name of individual(s), along with respective telephone numbers and email addresses, who will be responsible for answering all questions.
3. Certify that they have not conspired with any other potential Bidders in any manner to attempt to control competitive pricing.
4. Certify that they are duly qualified, capable and otherwise bondable business entity not in receivership or contemplating same, and has not filed bankruptcy.

J. CLAIMS

If a claim, demand, suit or other action is asserted against the Successful Bidder which arises under or concerns the Agreement, or which could have a material adverse effect on the Successful Bidder's ability to perform thereunder, the Successful Bidder shall give written notice to the City within ten (10) calendar days after receipt of notice by the Successful Bidder. Such notice to the City shall state the date of notification of any such claim, demand, suit or other action; the names and address of the claimant(s); the basis thereof; and the name of each person against whom such claim is asserted. Such notice shall be delivered to the Purchasing Department as set forth below and to the City Attorney at PO Box 409, Georgetown, TX 78627.

K. CODES, PERMITS, LICENSES

Successful Bidder shall comply with all federal, state and local standards, codes and ordinances, as well as other authorities that have jurisdiction pertaining to equipment and materials used and their application. None of the terms or provisions of the specification shall be construed as waiving any rules, regulations or requirements of these authorities. Successful Bidder shall be responsible for obtaining all necessary permits, certificates and/or licenses to fulfill contractual obligations to the City.

L. COLLUSION

Advanced disclosures of any information to any particular Bidder which gives that particular Bidder any advantage over any other interested Bidder in advance of the opening of bids, whether in response to advertising or an informal request for bids, made or permitted by a member of the governing body or an employee or representative thereof, will cause to void all responses to that particular bid solicitation or request.

M. COMMUNICATION

To ensure the proper and fair evaluation of this bid, the City prohibits ex parte communication (e.g., unsolicited) initiated by the Bidder to the City Official or Employee evaluating or considering the Responses prior to the time an award has been made. Communication between Bidders and the City will be initiated by the appropriate City Official or Employee in order to obtain

information or clarification needed to develop a proper and accurate evaluation of the Bid. Ex parte communication may be grounds for disqualifying the offending Bidder from consideration or award of the Bid then in evaluation, or any future Solicitation.

Unless otherwise specified, all requests for clarification or questions regarding a Solicitation must be directed to the City of Georgetown Purchasing Office, Attn.: Purchasing Manager, PO Box 409, 300-1 Industrial Avenue, Georgetown, TX 78627, 512-930-3647, FAX: 512-930-9027, purchasing@georgetown.org.

N. CONFIDENTIALITY

In order to provide the deliverables to the City, Successful Bidder may require access to certain of the City's and/or its licensors' confidential information (including, but not limited to, inventions, employee information, trade secrets, confidential know-how, confidential business information and other information which the City or its licensors consider confidential)(collectively, "Confidential Information"). Successful Bidder acknowledges and agrees that the Confidential Information is the valuable property of the City and/or its licensors, and any unauthorized use, disclosure, dissemination or other release of the Confidential Information will substantially injure the City and/or its licensors. The Successful Bidder (including its employees, subcontractors, agents or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate or otherwise use the Confidential Information without the prior written consent of the City, or in a manner not expressly permitted under this Agreement, unless the Confidential Information is required to be disclosed by law or as a result of an order of any court or other governmental authority with proper jurisdiction, provided the Successful Bidder promptly notifies the City prior to disclosing such information so as to permit the City reasonable time to seek an appropriate protective order. The Successful Bidder agrees to use protective measures no less stringent than the Successful Bidder uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.

O. DEFAULT

Successful Bidder shall be in default under the Agreement if the Successful Bidder (a) fails to fully, timely and faithfully perform any of its material obligations under the Agreement, (b) fails to fully, timely and faithfully perform any of its material obligations under any purchasing agreement Successful Bidder has with the City, (c) fails to timely pay any fees or taxes owed to the City, (d) becomes insolvent or seeks relief under the bankruptcy laws of the United States (if allowed under federal law), or (e) makes a material misrepresentation in Bidder's bid, or in any report or deliverable required to be submitted by Successful Bidder to the City.

A Successful Bidder who abandons or defaults the work on the Agreement and causes the City to purchase the goods or services elsewhere may be charged the difference in cost of the goods or service if any and may not be considered in the re-advertisement of the solicitation and may be rejected as not being a responsible Bidder and not considered in future Solicitations for the same type of purchase unless the specifications are significantly modified.

P. DELAYS

The City may delay scheduled delivery or other due dates by written notice to the Successful Bidder if the City deems it is in its best interest. If such delay causes an increase in the cost of the

work under the Agreement, the City and the Successful Bidder shall negotiate an equitable adjustment for costs incurred by the Successful Bidder in the Agreement price and execute an amendment to the Agreement. The Successful Bidder must assert its right to an adjustment within ten (10) calendar days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution Process specified herein. However, nothing in this provision shall excuse the Successful Bidder from delaying the delivery as notified.

Q. DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code (House Bill 914) requires that any Bidder or person considering doing business with a local government entity disclose the Bidder or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. The Conflict of Interest Questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Any completed Conflict of Interest Questionnaires shall be submitted to the City.

Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest may automatically result in the disqualification of the Bidder's offer.

R. DISCLOSURE OF INTERESTED PARTIES

Contracting hereunder may require compliance with §2252.908 Texas Government Code/Disclosure of Interested Parties for contracts that (1) require an action or vote by the City Council before the contract may be signed; or (2) has a value of at least \$1 million. The law provides that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity or state agency.

The process as implemented by the Texas Ethics Commission (“TEC”) is as follows:

1. The disclosure of interested parties must be performed using the Texas Ethics Commission’s electronic filing application listing each interested party of which the business entity is aware on Form 1295, obtaining a certification of filing number for this form from the TEC, and printing a copy of it to submit to the City.
2. The copy of Form 1295 submitted to the City must contain the unique certification number from the TEC. The form must be filed with the City pursuant to §2252.908 Texas Government Code, “at the time the business entity submits the signed contract” to the City.

The City, in turn, will acknowledge a copy of the disclosure form to the TEC not later than the 30th day after the date the City receives the disclosure of interested parties from the business entity.

S. DISCLOSURE OF PENDING LITIGATION:

Each Bidder shall include in its response a complete disclosure of any material civil or criminal litigation or pending investigation which involves the Bidder or in which the Bidder has been judged guilty.

T. DISPUTE RESOLUTION

If either the Successful Bidder or the City has a claim, dispute or other matter in question for breach of duty, obligations, services rendered or any warranty that arises under this Agreement, the parties shall first attempt to resolve the matter through this dispute resolution process. The disputing party shall notify the other party in writing as soon as practicable after discovering the

claim, dispute or breach. The notice shall state the nature of the dispute and list the party's specific reasons for such dispute. Within ten (10) business days of receipt of the notice, both parties shall make a good faith effort, in person or through generally accepted means, to resolve any claim, dispute, breach or other matter in question that may arise out of, or in connection with, this Agreement. If the parties fail to resolve the dispute within sixty (60) days of the date of receipt of the notice of the dispute (the "Notice"), then the parties may submit the matter to non-binding mediation upon written consent of authorized representatives of both parties. If the parties fail to resolve the dispute through mediation within one hundred twenty (120) days of the Notice, then either party shall have the right to exercise any and all remedies available under law regarding the dispute.

U. EFFECTIVE DATE and TERM

This Bid shall be effective upon Acceptance and issuance of a City Purchase Order, and shall continue in effect until all obligations are performed in accordance with the terms and conditions herein.

V. EXCEPTIONS

Any deviations from terms, conditions or specifications contained herein must be clearly indicated in the Response to this Solicitation in writing at or before the due date and time. Any deviations or exceptions are subject to review by the City and may deem the Response disqualified or non-responsive. If no exceptions are stated, it will be understood that all standard terms and conditions and specific requirements will be complied with, without exception.

W. FORCE MAJEURE

Neither party shall be liable for any default or delay in the performance of its obligations under this Agreement if, while and to the extent such default or delay is caused by acts of God, fire, riots, civil commotion, labor disruptions, sabotage, sovereign conduct, or any other cause beyond the reasonable control of the party. In the event of default or delay in performance due to any of the foregoing causes, then the time for completion of the services will be extended; provided, however, in such an event, a conference will be held within three (3) business days to establish a mutually agreeable period of time reasonably necessary to overcome the effect of such failure to perform.

X. FORMS

All Responses must be submitted on the form(s) as required by the City, and accompanied by all required attachments.

Y. FRAUD

Fraudulent statements by the Bidder on any bid or in any report or deliverable required to be submitted by the Successful Bidder to the City shall be grounds for termination of the Agreement for cause by the City and may result in legal action.

Z. GRATUITIES

The City may, by written notice to the Successful Bidder, cancel the Agreement without liability if it is determined by the City that gratuities were offered or given by the Successful Bidder or any agent or representative of the Successful Bidder to any officer or employee of the City with the intent of securing the Agreement or securing favorable treatment with respect to awarding or amending or the making of any determinations with respect to performance of the Agreement. In the event the Agreement is cancelled by the City pursuant to this Section, the

City shall be entitled, in addition to any other rights and remedies, to recover the benefits or payments to the Successful Bidder as a result of the gratuities.

AA. INDEPENDENT CONTRACTOR

Nothing in this bid is intended to be construed as creating an employer/employee relationship, a partnership or joint venture between the parties. The Successful Bidder's services shall be those of an independent contractor. The Successful Bidder agrees and understands that the Agreement does not grant any rights or privileges established for employees of the City. Successful Bidder shall not be within protection or coverage of the City's Worker Compensation Insurance, Health Insurance, Liability Insurance or any other insurance that the City, from time to time, may have in force.

BB. INDEMNITY

SUCCESSFUL BIDDER SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY, ITS OFFICERS, AGENTS, SERVANTS AND EMPLOYEES FROM AND AGAINST ANY AND ALL SUITS, ACTIONS, LEGAL PROCEEDINGS, CAUSES OF ACTION, CLAIMS, DEMANDS, DAMAGES, JUDGMENTS, LOSSES, LIENS, COSTS, EXPENSES, ATTORNEYS' FEES AND ANY AND ALL OTHER COSTS, FEES AND/OR CLAIMS OF ANY KIND OR DESCRIPTION ARISING OUT OF, IN CONNECTION WITH OR RESULTING FROM THE AGREEMENT OR THE GOODS OR SERVICES PROVIDED UNDER THE AGREEMENT.

CC. INFRINGEMENT

Successful Bidder represents and warrants to the City that: (a) Successful Bidder shall provide the City good and indefeasible title to the deliverables and (b) the deliverables supplied by the Successful Bidder in accordance with the specifications of the Agreement shall not infringe, directly or contributory, any patent, trademark, copyright, trade secret or any other intellectual property right of any kind of any third party; that no claims have been made by an person or entity with respect to the ownership or operation of the deliverables and the Successful Bidder does not know of any basis for any such claims. Successful Bidder shall, at its sole expense, defend, indemnify and hold the City harmless from and against all liability, damages and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (a) any claim that the City's exercise anywhere in the world of the rights associated with the City's ownership, and if applicable, license rights, and its use of the deliverable infringes the intellectual property rights of any third party; or (b) Successful Bidder's breach of any of the Successful Bidder's representations or warranties stated in this Agreement. In the event of any such claim, the City shall immediately be notified of the claim and have the right to monitor such claim or, at its option, engage its own separate counsel to act as co-counsel on the City's behalf. Further, Successful Bidder agrees that the City's specifications regarding the deliverables shall in no way diminish Successful Bidder's warranties or obligations under this Paragraph.

DD. INSURANCE REQUIREMENTS

Upon request, Successful Bidder shall provide a copy of its insurance policies to the City.

EE. INTERLOCAL AGREEMENT

Other governmental entities may be extended the opportunity to purchase from Solicitations awarded by the City, with the consent and agreement of the Successful Bidder(s) and the City. Such consent and agreement shall be conclusively inferred from lack of exception to this clause in Bidder's Response. However, all parties indicate their understanding and all parties hereby

expressly agree that the City is not an agent of, partner to or representative of those outside agencies or entities and that the City is not obligated or liable for any action or debts that arise out of such independently negotiated piggyback procurements.

FF. INTERPRETATION

The Agreement is intended by both parties as the final, complete and exclusive statement of the terms of their Agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Agreement. Although the Agreement may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner fair to both parties, reading no provision more strictly against one party of the other. Whenever a term defined by the Uniform Commercial Code (the "UCC"), as enacted by the State of Texas, is used in the Agreement, the UCC definition shall control unless otherwise defined in the Agreement.

GG. INVALIDITY

The invalidity, illegality or unenforceability of any provision of this Agreement shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace the stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is the essence of the Agreement be determined to be void.

HH. LIABILITY

Successful Bidder shall be liable for all damages incurred while in the performance of the Agreement. Successful Bidder assumes full responsibility for the terms contained herein and hereby releases, relinquishes, and discharges the City, its officers, agents and employees from all claims, demands and causes of action of any nature including the cost of defense thereof, for any injury to, including death of, any person whether that person be a third party, supplier or an employee of either of the parties hereto, and any loss of or damage to property, whether the same be that of either of the parties, caused by or alleged to have been caused by, arising out of or in connection with the issuance of the Agreement or Purchase Order to the Successful Bidder and the negligence of the Successful Bidder, whether or not said claims, demands and causes of action in whole or in part are covered by insurance. Certificates of insurance may be required for, but not limited to, Commercial General Liability, Business Auto Liability, Workers Compensation and Professional Liability Insurance.

II. LIENS

Successful Bidder shall defend, indemnify and hold the City harmless from and against any and all liens and encumbrances for all goods and equipment provided under this Agreement. At the City's request, the Successful Bidder or its subcontractors shall provide a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the City.

JJ. LOCAL BUSINESS PRESENCE

The City seeks opportunities for businesses in the Georgetown City limits to participate on City contracts. Bidder shall specify if the Bidder or Subcontractor(s) proposed are local businesses in the City of Georgetown, Texas. Section 271.9051 of the Texas Local Government Code authorizes a municipality in certain instances to consider a Bidder's location in the determination of a bid

awarded if the lowest bid received is from a business outside the municipality and contracting with a local Bidder would provide the best combination of price and other economic benefits to the municipality. The City reserves the right to request a Bidder to complete a claim form and provide information and supporting documentation for review and consideration of local preference.

KK. MANAGEMENT

Should there be a change in ownership or management, the Agreement may be canceled unless a mutual Agreement is reached with the new owner to continue the Agreement with its present terms, conditions and pricing. The Agreement is nontransferable or assignable_ either party.

LL. NOTICES

Unless otherwise specified, all notices, requests or other communications required or appropriate to be given under the Agreement shall be in writing and deemed delivered three (3) business days after postmarked if sent by US Postal Service Certified or Registered Mail, Return Receipt Requested. Notices delivered by other means shall be deemed delivered upon receipt by the addressee. Routine communications may be made by first class mail, fax, or other commercially accepted means. Notices to the Successful Bidder shall be sent to the address specified in the Successful Bidder's bid or at such other address as a party may notify the other in writing. Notices to the City shall be addressed to: City of Georgetown, Purchasing Office, PO Box 409, Georgetown, TX 78627 and marked to the attention of the Purchasing Manager.

MM. OVERCHARGES

Successful Bidder hereby assigns to the City any and all claims for overcharges associated with this Agreement which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and/or which arise under the antitrust laws of the State of Texas, *Business and Commerce Code Ann.*, Section 15.01, et seq.

NN. PAYMENT TERMS

1. Tax Exempt Status:

The City is exempt from all federal excise, state and local taxes unless otherwise stated in this document. The City claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates are furnished upon request. Successful Bidder will not charge for such taxes. If billed, the City will not remit payment until a corrected invoice is received.

2. Invoicing Requirements:

Unless otherwise specified, all invoices shall be submitted to City of Georgetown, Accounts Payable, PO Box 409, Georgetown, TX 78627, or emailed directly to Accounts Payable at AP@georgetown.org and issued as required by the Purchase Order or Agreement. Each invoice must reference the unique Purchase Order number, and include the Successful Bidder's complete name and remit to address. If applicable, transportation and delivery charges must be itemized on the each invoice. A copy of the bill of lading and the freight waybill must be submitted with the invoice if applicable.

3. Payments by Electronic Funds Transfer:

In an effort to expedite Successful Bidder payments and improve efficiency by eliminating paper checks, the City of Georgetown's preferred method is to send payments electronically via Automated Clearing House (ACH). If you would like to receive payments electronically, you may request an ACH Form from Accounts Payable at AP@Georgetown.org

4. Payment Terms:

All payments will be processed in accordance with Texas Prompt Payment Act, *Texas Government Code*, Subtitle F, Chapter 2251. The City will pay Successful Bidder within thirty days after acceptance of goods, supplies, materials, equipment or the day of performance of services was completed, or the day of receipt of a correct invoice for goods, supplies, materials, equipment or services, whichever is later. The Successful Bidder may charge a late fee (fee shall not be greater than that permitted under the Texas Prompt Payment Act) for payments not made in accordance with this prompt payment policy; however, the policy does not apply to payments made by the City in the event: (a) there is a bona fide dispute between the City and Successful Bidder concerning the goods, supplies, materials, equipment delivered, or the services performed, that causes the payment to be late; (b) the terms of a federal agreement, grant, regulation or statute prevents the City from making a timely payment with Federal funds; (c) there is a bona fide dispute between the Successful Bidder and a subcontractor and its suppliers concerning goods, supplies, material or equipment delivered, which caused the payment to be late; or (d) the invoice is not mailed to the City in strict accordance with instructions on the Purchase Order or Agreement, or other such contractual agreement.

5. Right To Audit:

The Successful Bidder agrees that the representatives of the City shall have access to, and the rights to audit, examine, or reproduce, any and all records of the Successful Bidder related to the performance under this Agreement. The Successful Bidder shall retain all such records for a period of four (4) years after final payment on this Agreement or until all audit and litigation matters that the City has brought to the attention of the Successful Bidder are resolved, whichever is longer. The Successful Bidder agrees to refund to the City any overpayments disclosed by any such audit.

6. Firm Pricing:

The price shall remain firm for the duration of the Agreement and resulting Purchase Order, or any extension periods. No separate line item charges shall be permitted for either bidding or invoice purposes, which shall include equipment rental, demurrage, fuel surcharges, delivery charges, and costs associated with obtaining permits or any other extraneous charges. Successful Bidder further certifies that the prices in the bid have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.

7. Price Warranty:

The Bidder warrants the prices quoted are not materially higher than the Bidders current prices on orders by others for like deliverables under similar terms of purchase. In addition to any other remedy available, the City may deduct from any amounts owed to the Successful Bidder, or otherwise recover, any amounts paid for items materially in excess of the Successful Bidder's current prices on orders by others for like deliverables under similar terms of purchase.

OO. PERSONAL INTEREST

No officer, employee, independent consultant or elected official of the City who is involved in the development, evaluation or decision-making process of this Solicitation shall have a financial interest, direct or indirect, in the resulting Agreement. Any willful violation of this Paragraph shall constitute impropriety in office, and any officer or employee guilty thereof shall be subject to disciplinary action up to and including dismissal. In the event a member of the governing body or an appointed board or commission of the City belongs to a cooperative association, the City may purchase equipment or supplies for the association only if no member of the governing body, board or commission will receive pecuniary benefit from the purchase, other than as reflected as in increase in dividends distributed generally to members of the association. Any violation of this provision with the knowledge, expressed or implied, by the Successful Bidder shall render the Agreement voidable by the City. Nevertheless, the City may obtain the equipment or service if a conflict of interest affidavit is filed and the Council member recuses his/herself if allowed by law.

PP. PRIORITY OF DOCUMENTS

In the event there are inconsistencies between the general provisions and special (or other) terms and conditions contained herein, the latter will take precedence.

QQ. PROTEST PROCEDURES

1. Bidders are advised that protests of specifications, terms, conditions or any other aspect of this solicitation, must be made prior to the bid due date. Protest of specifications and solicitation terms and conditions made after the due date and time will not be considered by the Purchasing Agent.
2. Protest of award must be made immediately, and in no event later than five (5) days after the aggrieved party knows, or should have known, the facts giving rise thereto. All protests must include the following information:
 - The name, address and telephone number of the protestor.
 - The signature of the protestor or protestor's representative.
 - The solicitation or contract number.
 - A detailed statement of the legal and/or factual ground of the protest.
 - The form of relief/result requested.

Protests shall be emailed or mailed to the Purchasing Department, P.O. Box 409, Georgetown, TX 78627, Attention: The listed buyer. Award will be made in the best interest of the City.

RR. PUBLIC INFORMATION

All Responses are subject to release as public information unless the Response or specific parts of the Response can be shown to be exempt from disclosure under the Texas Public Information Act. Bidders are advised to consult with their legal counsel regarding disclosure issues and take

the appropriate precautions to safeguard trade secrets or any other proprietary information. The City assumes no obligation or responsibility for asserting legal arguments on behalf of potential Bidders.

If a Bidder believes that a Response or parts of a Response are confidential, then the Bidder shall so specify. The Bidder shall stamp in bold red letters the term "**CONFIDENTIAL**" on that part of the Response, which the Bidder believes to be confidential. Vague and general claims as to confidentiality shall not be accepted. All Responses and parts of Responses that are not marked as confidential will be automatically considered public information.

SS. REIMBURSEMENTS

There is no expressed or implied obligation for the City of Georgetown to reimburse responding firms for any expenses incurred in preparing bids in response to this Invitation to Bid and the City will not reimburse responding firms for these expenses, nor will the City pay any subsequent costs associated with the provision of additional information or presentation, or to procure a contract for these goods or services.

TT. RESERVATIONS

The City reserves the right to request clarification or additional information specific to any response after all Responses have been received and the Solicitation due date has passed. Additionally, the City reserves the right to accept or reject all or part of any Response, waive any formalities or technical inconsistencies, delete any requirement or specification from the Solicitation, or terminate the Solicitation when deemed to be in City's best interest.

UU. RESPONSES BECOME PROPERTY OF THE CITY:

Submissions received in response to a Solicitation become the sole property of the City.

VV. RIGHT TO ASSURANCES

In the event the City, in good faith, has reason to question the intent of the Successful Bidder to perform, the City may demand written assurances of the intent to perform. In the event no written assurance is given within the time specified, the City may treat this failure as an anticipatory repudiation of the Agreement.

WW. SEVERABILITY

The invalidity or unenforceability of any provision herein shall not affect the validity or enforceability of any other provision.

XX. SURVIVABILITY OF OBLIGATIONS

All provisions of the Agreement that impose continuing obligations on the parties, including but not limited to the warranty, indemnity and confidentiality obligations of the parties, shall survive the expiration or termination of the Agreement.

YY. TAX EXEMPT

Bidders bid prices must be net, exclusive of taxes. The City is exempt from State Retail Tax and Federal Excise Tax.

ZZ. SUCCESSFUL BIDDER'S OBLIGATION:

Successful Bidder shall fully and timely provide all deliverables described in this Solicitation, Successful Bidder's bid must be in strict accordance with the terms, covenants and conditions of the Agreement and all applicable federal, state and local laws, rules and regulations.

AAA. VENUE

This Agreement is made under and shall be governed by the laws of the State of Texas, including when applicable, the UCC as adopted in Texas, VTCA, *Business & Commerce Code*, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. This Agreement is fully performable in Georgetown, Texas, and the venue for any action related to this Agreement shall be Georgetown, Texas. All issues arising from this Agreement shall be resolved in the courts of Williamson County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or the ability of the City to seek and secure injunctive relief from any competent authority as contemplated herein and does not waive the City's defense of sovereign immunity.

BBB. WAIVER

No claim or right arising out of a breach of the Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. No waiver by either the Successful Bidder or the City of any one or more events of default by the other party shall operate as, or be construed to be, a permanent waiver of any rights or obligations under the Agreement, or an express or implied acceptance of any other existing or future default(s), whether of similar or different character.

CCC. WITHDRAWAL by CITY

The City makes no guarantees or representations that any award will be made and reserves the right to cancel this solicitation for any reason, including:

- Reject any and all bids received as a result of this ITB.
- Waive or decline to waive any informality and any irregularities in any bid or responses received.
- Withhold the award of contract(s).
- Select Bidder(s) that provide the best value to the City.
- Terminate the RFP process.

DDD. WITHDRAWAL by BIDDER

Bidder may request withdrawal of a sealed Bid ***prior to the scheduled opening time***, provided the request for withdrawal is submitted to Purchasing in writing. The Ebid system will allow supplier retraction of their electronic submission and resubmission prior to the bid due date.

SPECIAL TERMS AND CONDITIONS

A. TERM OF AGREEMENT

1. Original Term:

The initial term of the agreement shall become effective from date of acceptance and approval by the City of Georgetown and shall remain in full force and effect with firm fixed prices for one (1) full year.

2. Renewal Term:

Upon completion of the term of the original agreement and upon mutual agreement of both parties, the original agreement may be renewed for up to four (4) additional one (1) year periods [five (5) years total]. The renewal will be under the same terms and conditions as the original agreement; provided, however, that the unit prices proposed under the original agreement may, by mutual consent, be increased pursuant to any escalation/de-escalation provisions provided herein. In the event a new agreement cannot be executed at the anniversary date of the original term or any renewal term, the agreement may be renewed month-to-month until a new agreement is executed.

B. ESCALATION/DE-ESCALATION

The unit prices of all services are firm for the initial term of the original agreement. If the option to renew for additional one-year term(s) is exercised by the City, the City may allow a unit price adjustment at the time of renewal, if requested a minimum of thirty (30) days before the expiration of the agreement or renewal. The Vendor may request unit price adjustments when correlated with the Consumer Price Index specified herein. The price index shall be the specified index as published by the Bureau of Labor Statistics, Washington, DC 20212. The baseline index shall be the index announced for the month in which Bid opened. Unit prices may be adjusted for each renewal period in accordance with the changes in the index. The allowable percent change shall be calculated by subtracting the baseline index from the index announced for the month in which the renewal option is exercised (or the most current month published by the Bureau of Labor Statistics) and dividing the result by the baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and the maximum unit price adjustments permitted will be no more than five (5)% increase per renewal period; however, the City reserves the right to limit the unit price increases at any renewal period or at the City's discretion, approve an increase of more than five (5) % per renewal period. The Vendor may offer price decreases in excess of the allowable percent change.

C. ACCEPTANCE/INSPECTION

Acceptance inspection should not take more than five (5) working days. The awarded Bidder will be notified within the time frame if the services delivered are not in full compliance with the specifications. In the event the services are not performed to the satisfaction of the City; the Successful Bidder shall agree to reperform services to specification at no additional cost to the City. If any agreement or purchase order is cancelled for non-acceptance, the City shall have the right to contract with another Successful Bidder to perform the work and Successful Bidder hereby waives any right to payment or compensation for the unaccepted work.

D. PERFORMANCE REVIEW

The City reserves the right to review the awarded Bidders' performance anytime during the contract term.

E. SAFETY

The City reserves the right to remove any employee from City property or Public Right of Way for violation of federal, state, and local health, safety and environmental laws, ordinances, rules and regulations. The Bidder shall:

1. Ensure that all employees comply with all Occupational Safety and Health Administration (OSHA), State and City safety and occupational health standards and other applicable federal, state, and local health, safety, and environmental laws ordinances, rules and regulations in the performance of these services;
2. Ensure that all employees comply with Texas Manual of Uniform Traffic Control Devices and requirements of ISEA "American National Standard for High-Visibility Apparel" when working within the Right of Way.
2. Be held responsible for the safety of their employees and unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site. In case of conflict, the most stringent safety requirement shall govern;
3. Indemnify and hold the City harmless from and against all claims, demands, suits, actions, judgments, fines penalties and liability of every kind arising from the breach of the Successful Bidders' obligations under this paragraph.

F. SUBCONTRACTORS

If the Successful Bidder utilizes Subcontractors in providing the services under the Agreement, the Bidder shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Bidder is responsible for the Successful Bidder's own acts and omissions. The Successful Bidder shall:

- a. Require that all deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Agreement;
- b. Prohibit the Subcontractor from further subcontracting any portion of the Agreement without the prior written consent of the City and the Successful Bidder. The City may require, as a condition to such further subcontracting, that the Subcontractor post a payment bond in form, substance and amount acceptable to the City;
- c. Require Subcontractors to submit all invoices and applications for payments, including any claims for additional payments, damages or otherwise, to the Successful Bidder in sufficient time to enable the Successful Bidder to include same with its invoice or application for payment to the City in accordance with the terms of the Agreement;
- d. Require that all Subcontractors obtain and maintain, throughout the term of their contract, insurance in the type and amounts specified for the Successful Bidder, with the City being a named insured as its interest shall appear, and a waiver of Subrogation in favor of the City;
- e. Require that the Subcontractor indemnify and hold the City harmless to the same extent as the Successful Bidder is required to indemnify the City; and
- f. Shall pay each Subcontractor its appropriate share of payments made to the Successful Bidder not later than ten (10) calendar days after receipt of payment from the City

G. WORKFORCE Successful Bidder shall:

1. Ensure Bidder’s employees perform the services in a timely, professional and efficient manner;
2. Ensure Bidder’s employees, while working on City property or Public Right of Way, wear a company uniform that clearly identifies them as the Bidder’s employee;
3. Employ all personnel for work in accordance with the requirements set forth by the United States Department of Labor. The City reserves the right to verify citizenship or right to work in the United States.

SPECIFICATIONS

A. PURPOSE

The City of Georgetown, hereinafter referred to as “the City”, seeks Bids from entities experienced, and qualified to provide “Right of Way”, Stormwater pond mowing, and ground maintenance activities specified herein.

B. BIDDER QUALIFICATIONS

1. **Damages:** Damages caused by Successful Bidder, Subcontractor, or agents of either company will be solely responsible for repairing or replacing damaged property at no cost to the City.
2. **Equipment:** A wide variety of equipment may be required to perform the services as specified herein. Bidders will submit a list of equipment (Attachment [A] – Bidder’s Information Form), by make and model, to include back-up equipment, as evidence to determine the bidder’s capability to perform the Services.

Successful Bidder must currently own equipment in adequate numbers, types, and capabilities to effectively perform the intended scope of work – mowing, weed-eating, tree and shrub trimming, etc., contained in this the body of this document, and related Attachments.

All equipment will have identification showing Company name. All equipment will be functional, safe, and in mechanically sound condition. The cost of any rental equipment will not be charged to the City. Bidders must incorporate any rental equipment costs into bid pricing, and no additional charges will be paid on invoicing.

- a. Mowers with mulching decks are required to mulch grass clippings (to be left on grass) and to help avoid discharging projectiles during operation.
- b. Equipment requiring fuel (mowers, weed-eaters, blowers, etc.) may be repaired or re-fueled on parking lots and/or sidewalks. Any spillage/leakage occurring shall be completely and properly cleaned.
- c. The Public Works Department Staff will be the final judge as to the capacity of a Successful Bidder’s equipment and the capability of its personnel to satisfactorily perform these services. The Public Works Department Staff reserves the right to disqualify Successful Bidders whose equipment or previous work performance it deems inadequate to perform these services.

- d. Successful Bidder, to include any subcontractor, will indemnify the City for any claims against the City for loss or damage to any property or equipment, including the Successful Bidder's property or equipment, during its use while performing Services, and will at the Successful Bidder's own expense maintain such fire, theft, liability or other insurance as deemed necessary for this protection. The Successful Bidder will assume all responsibility which may be imposed by law for property damage or personal injuries cause by defective equipment furnished under the resulting agreement or by operations of the Successful Bidder/subcontractor or any employee under the resultant agreement.
3. **Inclement Weather:** Successful Bidder will make every effort to reschedule Services during periods of inclement weather and Successful Bidder will not bill the City for work not performed due to inclement weather or any other reason.
 4. **Progress Reports/Inspections:** Successful Bidder will provide monthly progress reports to Public Works. The City reserves the right to perform site inspections at any time. Any work deemed unacceptable by the Public Works Department will be corrected within three (3) days of the day of services or at a mutually agreed upon day/time.
 5. **Temporary Traffic Control:** Work Zone temporary traffic control requirements shall be followed when working within the right of way. Mowing in this Section shall conform to Exhibit B - TxDOT Manual and Mobile Maintenance Operations in Exhibit B - Texas Manual on Uniform Traffic Control Devices (TMUTCD) for signage and safety requirements. Signage shall be placed in accordance with Chapter 6F, Temporary Traffic Control Zone Devices, Table 6F-1 (Sheet 3 of 4) Mowers Ahead CW21-9T.
 6. **Training, Certifications, and Safety:** Successful Bidder will implement and provide all required training and certification programs necessary to provide fully qualified employees to perform the Services, to include the proper and safe operation of any equipment, as specified herein.
 - a. The Successful Bidder will be responsible for having complied with Federal and State of Texas standards, regulations, and laws concerning this type of service. This also includes compliance with applicable Transportation, Traffic Control, MUTCD and OSHA safety guidelines and City of Georgetown ordinances, resolutions, and regulations.
 - b. The Public Works Department Staff will explain any safety concerns within any specific site to the Successful Bidder. It will be the responsibility of the Successful Bidder to provide the safety information to their employees and ensure compliance.
 - c. The Successful Bidder's employees will evacuate the premises at the time communicated when any member of the Public Works Staff notifies them of an emergency.
 - d. The Contractor's employees will not enter any City buildings unless previously agreed to by the Public Works Department Staff.
 - e. The Successful Bidder will notify the Public Works Department Staff within one hour if any damage has occurred or has been observed. Any damage caused by the Successful Bidder's employees, to include but not limited to, shrubs, trees, buildings, windows,

doors, fences, roadways, walkways, vehicles, irrigation systems, etc. will be replaced or repaired at no cost to the City.

- f. Successful Bidder vehicles will be properly marked on outside identifying the company logo, etc.
 - g. Successful Bidder staff will carry photo identification.
 - h. Access to all sites will be arranged after award of contract.
7. **Uniforms:** Successful Bidder's employees to include Subcontractor's employees will wear a uniform at all times during the performance of the Services showing the company name and/or logo for identification purposes.
8. **Visibility:** When working within the City Right of Way high visibility safety clothing shall be safety apparel meeting the requirements of ISEA "American National Standard for High-Visibility Apparel" (see [Section 1A.11](#)) and labeled as meeting the ANSI 107-1999 standard performance for Class 3 risk exposure.
9. **Work Schedule:** Successful Bidder will schedule all work as not to interfere with City operations, athletic leagues, special events, or other scheduled activities which may be affected by the completion of services. The City's normal workdays are Monday through Friday, 8:00 am to 5:00 pm. It may be allowed to perform the Services at different times/days only upon prior written approval of the City. Successful Bidder will not charge the City for time spent in transit (portal-to-portal) from the Successful Bidder's place of business to the job site and back, servicing, fueling and pre-operation checks of the equipment and any "down time" of any equipment, will be done on the Successful Bidder's time before or after the normal work shift and at no additional charge to the City.

C. CITY ORDINANCE ON ENVIRONMENTAL PROTECTION

The City of Georgetown has adopted a Storm Water Management Program and an Illicit Discharge Ordinance. All Bidders shall agree and understand this ordinance and comply as required.

Successful Bidder acknowledges and understands that the City has adopted a Storm Water Management Program (SWMP) and an Illicit Discharge Ordinance, Section 13.30 of the City's Code of Ordinances, to manage the quality of the discharges from its Municipal Separate Storm Sewer System (MS4) and to be in compliance with the requirements of the Texas Commission on Environmental Quality (TCEQ) and the Texas Pollutant Discharge Elimination System (TPDES). The Successful Bidder agrees to perform all operations on City-owned property and Right of way in compliance with the City's Illicit Discharge Ordinance to minimize the release of pollutants into the MS4. Successful Bidder agrees to comply with of the City's Stormwater control measures, good housekeeping practices and any site specific Stormwater management operating procedures. In addition, the Successful Bidder will agree to comply with any applicable TCEQ Total Maximum Daily Load (TMDL) Requirements and/or IPlan requirements.

D. SCOPE OF SERVICES

1. Finish Mowing: All Finish Mowing shall be done using a finish mower, with blade heights at no less than three and a half (3 ½) inches and no more than four and a half (4 ½) inches or as directed by Public Works. Curbs and sidewalks within designated location are to be edged at each mowing. Trimming shall be performed with a line trimmer at each mowing around the following but not limited to, all utility poles, signs, guardrails, or other structures located within the designated location. Vegetation shall not exceed twelve (12) inches.

Hard Surface Maintenance: Every Site Visit. All hard surfaces to be kept weed free and blown clean. All clippings to be blown into turf area. Hard surfaces, including, but not limited to, sidewalks, curbs, pond headwalls within the designated location are to be trimmed and edged at each mowing leaving the surface free of grass and weeds. Trimming shall be performed with a line trimmer.

Loose litter to be removed prior to cutting: Every Site Visit. All loose litter and trash shall be picked up and properly disposed of at each scheduled visit. Litter and trash may be placed in onsite dumpster if a city owned dumpster is available. All dead plants, tree limbs or large debris shall be picked up, hauled offsite, and properly disposed of at the Successful Bidder's expense.

a. Full Finish Mowing

Includes mowing of all unpaved surfaces from the edge of the roadway to the Right of Way line. Full Finish Mowing shall be performed as scheduled or requested by the City throughout the year to maintain a neat and trimmed appearance.

b. Strip Finish Mowing

Wildflower season Texas wildflower season generally runs from late February through October. However, spring, especially March, April, and May are when they are most prevalent. Large stands of wildflowers shall be avoided when mowing unless safety concerns arise. During wildflower season, the mowing schedule shall be adjusted by the City.

As an alternative to the Full Finish Mowing above, Strip Finish Mowing may be performed as scheduled or requested by the City throughout the growing season to maintain a neat and trimmed appearance but preserve wildflowers. Vegetation shall be mowed from the edge of roadway fourteen (14) feet wide, or seven (7) feet from the edge of the sidewalk, whichever is greater, to avoid wildflowers and keep vision clearance.

Intersection strip finish mowing. The area around intersections or interchanges shall be mowed to provide adequate sight distances within the “sight triangle”. In the graphic, the “sight triangle” is the area between the dashed line and the street. The side of the sight triangle extend twenty-five (25) feet along the curb.

Note: When the schedule requires multiple mows per month, alternating Full Finish Mowing and Strip Finish Mowing shall be done every fifteen (15) days per calendar month.

2. **Rough Mowing:** Includes mowing all unpaved rights-of-way, except for delineated non-mow or natural areas as directed by the Public Works Department. cutting height shall be set at five (5) inches or as directed for strong regeneration of grasses. The strip mowing process shall be used during wild flower season and or as needed at the determination of the City.

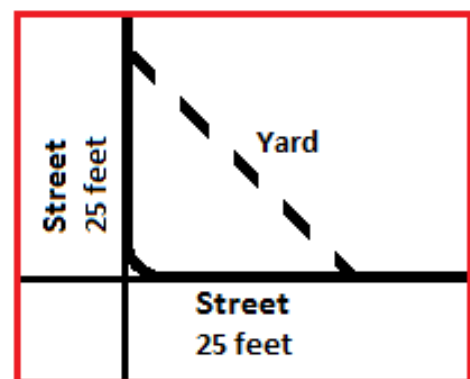
Curbs and sidewalks within designated location are to be edged at each mowing. Trimming shall be performed with a line trimmer at each mowing around the following but not limited to, all utility poles, signs, guardrails, or other structures located within the designated location. Vegetation shall not exceed twelve (12) inches.

Hard Surface Maintenance: Every Site Visit. All hard surfaces to be kept weed free and blown clean. All clippings to be blown into turf area. Hard surfaces, including, but not limited to, sidewalks, curbs, pond headwalls within the designated location are to be trimmed and edged at each mowing leaving the surface free of grass and weeds. Trimming shall be performed with a line trimmer.

Loose litter to be removed prior to cutting: Every Site Visit. All loose litter and trash shall be picked up and properly disposed of at each scheduled visit. Litter and trash may be placed in onsite dumpster if a city owned dumpster is available. All dead plants, tree limbs or large debris shall be picked up, hauled offsite, and properly disposed of at the Successful Bidder’s expense.

a. Full Rough Mowing

Includes mowing of all unpaved surfaces from the edge of the roadway to the Right of Way line. Full Rough Mowing shall be performed as scheduled or requested by the City throughout the year to maintain a neat and trimmed appearance.



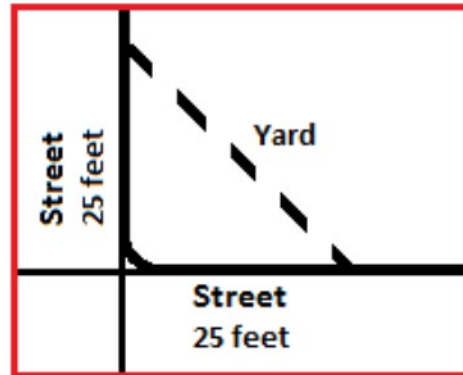
b. Strip Rough Mowing

Wildflower season Texas wildflower season generally runs from late February through October. However, spring, especially March, April, and May are when they are most prevalent. Large stands of wildflowers shall be avoided when mowing unless safety

concerns arise. During wildflower season, the mowing schedule shall be adjusted by the City.

As an alternative to the Full Rough Mowing above, Strip Rough Mowing may be performed as scheduled or requested by the City throughout the growing season to maintain a neat and trimmed appearance but preserve wildflowers. Vegetation shall be mowed from the edge of roadway fourteen (14) feet wide, or seven (7) feet from the edge of the sidewalk, whichever is greater, to avoid wildflowers and keep vision clearance.

Intersection strip rough mowing. The area around intersections or interchanges shall be mowed to provide adequate sight distances within the “sight triangle”. In the graphic, the “sight triangle” is the area between the dashed line and the street. The side of the sight triangle extend twenty-five (25) feet along the curb.



Note: When the schedule requires multiple mows per month, alternating Full Finish Mowing and Strip Finish Mowing shall be done every fifteen (15) days per calendar month.

- 3. Pond Mowing:** Includes rough mowing all Detention and Water Quality Ponds, except for delineated non-mow or natural areas as directed by the Public Works Department. Cutting height shall be set at five (5) inches or as directed for strong regeneration of grasses.

Curbs and sidewalks within designated location are to be edged at each mowing. Trimming shall be performed with a line trimmer at each mowing around the following but not limited to, all utility poles, signs, guardrails, or other structures located within the designated location. Vegetation shall not exceed twelve (12) inches.

Hard Surface Maintenance: Every Site Visit. All hard surfaces to be kept weed free and blown clean. All clippings to be blown into turf area. Hard surfaces, including, but not limited to, sidewalks, curbs, pond headwalls within the designated location are to be trimmed and edged at each mowing leaving the surface free of grass and weeds. Trimming shall be performed with a line trimmer.

Loose litter to be removed prior to cutting: Every Site Visit. All loose litter and trash shall be picked up and properly disposed of at each scheduled visit. Litter and trash may be placed in onsite dumpster if a city owned dumpster is available. All dead plants, tree limbs or large debris shall be picked up, hauled offsite, and properly disposed of at the Successful Bidder's expense.

Note: All pond mowing shall be to within five (5) feet of the waterline, or as directed by Public Works Staff.

EVALUATION AND AWARD OF CONTRACT

The City has attempted to provide a comprehensive statement of requirements through this ITB for the work contemplated. Written bids must present Bidder's qualifications and understanding of the work to be performed. Bidders are asked to address each evaluation criteria and to be specific in presenting their qualifications. Bids must be as thorough and detailed as possible so that the City may properly evaluate capabilities to provide the requested services.

By submission of a bid, Bidder acknowledges acceptance of the evaluation process, the evaluation criteria, scope of work, approach and methodology, and all other terms and conditions set forth in this ITB. Further, Bidders acknowledge that subjective judgements must be made by the City during this process.

The evaluation process may include, but is not limited to the following steps. Steps may be omitted or reordered depending on the proposal evaluation requirements. For example, Best and Final Offers may be required prior to Interviews and/or Presentations.

A. BEST VALUE EVALUATION

The City has established specific, weighted criteria for selection. This section presents the evaluation criteria, description, and relative weight assigned to each (100 points maximum). The City will evaluate each Bidder's responses to the requirements contained in this ITB.

1. The purchase price, including payment discount terms;
2. The reputation of the bidder and of the bidder's goods or services;
3. The quality of the bidder's goods or services;
4. The extent to which the goods or services meet the City's needs;
5. The firm's past relationship with the City;
6. The total long-term cost to the City to acquire the firm's goods or services; and
7. Any relevant criteria specifically listed in the solicitation

Although the cost of products to be provided is an essential part of the Bid, the City is not obligated to award a contract on the sole basis of cost. Evaluations for cost will be based on a comprehensive review of the entire bid to ensure that bid pricing aligns with the commodities to be purchased

B. EVALUATION FACTORS

1. **Cost** – 60 points
2. **Business History and Experience** – 40 points
 - a. Bidder must be a company that has been in Mowing and Landscaping Maintenance business for five (5) years. Bidders must complete the BEST VALUE REFERENCE Form online (Attachment A) which shall include, but not be limited to, the number of years the company has provided Mowing and Landscaping Maintenance services, the number and type of companies/organizations for which the company has provided these services, Equipment owned by Bidder, and if applicable, the number of years the company has done business with the City of Georgetown.

3. Business References

- a. Bidders must submit a minimum of three (3) business references, comparable in size and scope to the City of Georgetown requirements. References may be checked prior to award. Any negative responses received may result in disqualification. Bidders will be evaluated based on the responses received including:
 - i. Quality of bidder’s execution of services which can include providing similar services in an efficient manner to include provision of storage containers.
 - ii. Customer Service to include commitment to customer satisfaction, concern for its customers’ interest, follow-up, communication, flexibility and performing services in a timely manner.
 - iii. Subcontractor management (If applicable).

PRICING FORM

A. PRICING

The Bidder shall determine and submit a fixed cost for the work and shall include all incidental costs, labor, overhead charges, travel, payroll expenses, freight, equipment acquisition and maintenance, demurrage, fuel surcharges, delivery charges, costs associated with obtaining permits, insurance, bonds and risk management. No separate line item charges shall be permitted for either response or invoice purposes.

1. Pricing for shall be submitted electronically on the City of Georgetown’s bidding website at: <https://gtowntx.ionwave.net/CurrentSourcingEvents.aspx>
2. Should the Bidder upload pricing as an attachment as well as through the e-bid system, and discrepancies are discovered between the two, the electronic pricing submitted via e-bid system will prevail.

B. REFERENCES

Bidder must include a minimum of three (3) references for services similar in size and scope. Use Attachment B to complete the references.

C. UNIT PRICES

Prices should be itemized. Unit prices shall be set to no more than four (4) decimal places. The City reserves the right to award by item or by extended totals. If there are discrepancies between unit prices and extension, the unit price will prevail.

D. VALIDITY OF PRICING

Pricing will be considered firm for acceptance for a minimum of 90 days after the due date unless otherwise specified in the Solicitation. The validity period may be extended beyond that date on agreement of parties.

CERTIFICATION and ACKNOWLEDGMENT

The undersigned affirms they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Bidder, and that the contents of this Bid have not been communicated to any other Bid prior to the official opening. Further, Bidder certifies that Bidder is not engaged in business with Iran, Sudan, or a foreign terrorist organization.

Signed By: WJ Title: President

Typed Name: Heebok Jung Company Name: Incircle Management Inc

Phone No.: 214-587-5257 Fax No.: _____

Email: incircle office@gmail.com

Bid Address: 5992 Mahotea Boone Westlake Tx 76262
P.O. Box or Street City State Zip

Order Address: Same as above
P.O. Box or Street City State Zip

Remit Address: same as above
P.O. Box or Street City State Zip

Federal Tax ID No.: 75-2785292

DUNS No.: 030507770 Date: 7-7-2022

FOR CITY USE ONLY

Approved By: _____ Date: _____
City Attorney, City of Georgetown

Approved By: _____ Date: _____
Mayor, City of Georgetown

Attested By: _____ Date: _____
City Secretary, City of Georgetown

CERTIFICATION REQUIRED BY TEXAS GOVERNMENT CODE

The undersigned makes the following certifications or represents that it satisfies the requirements of one or more exceptions to the Texas Government Code provisions listed below:

1. **Contractor Certification Regarding Boycotting Israel.** Pursuant to Chapter 2271, Texas Government Code, Firm certifies that it (1) is a sole proprietorship or company with fewer than ten (10) employees; **or** (2) does not currently boycott Israel and will not boycott Israel during the term of this Agreement.
 - 1.1. Exception: This provision only applies to contracts for goods and services between a governmental entity and a Company with ten (10) or more full-time employees with a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.
2. **Contractor Certification Regarding Business with Certain Countries and Organizations.** Pursuant to Subchapter F, Chapter 2252, Texas Government Code, Firm certifies it (1) is a "Company," as that term is defined in Texas Government Code Section 806.001; and (2) is not engaged in business with Iran, Sudan, a foreign terrorist organization, or any company that is identified on a list prepared and maintained under Texas Government Code Section 806.051, 807.051, or 2252.153.
 - 2.1. Exception: A company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to contract prohibition under this subchapter.
3. **Contractor Certification Regarding Boycotting Energy Companies.** Pursuant to Chapter 2274, Texas Government Code, Firm certifies that either (1) is a sole proprietorship or company with fewer than ten (10) employees; **or** (2) Firm does not currently boycott energy companies and will not boycott energy companies during the Term of this Agreement.
 - 3.1. Exception: This provision only applies to contracts for goods and services between a governmental entity and a Company with ten (10) or more full-time employees with a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.
4. **Contractor Certification Regarding Boycotting Firearm and Ammunition Industries.** Pursuant to Chapter 2274, Texas Government Code, Firm certifies that either (1) Contractor is a sole proprietorship or company with fewer than ten (10) employees; **or** (2) Firm does not currently boycott firearm and ammunition industries and will not boycott firearm and ammunition industries during the term of this Agreement.
 - 4.1. Exception: This provision only applies to contracts for goods and services between a governmental entity and a Company with ten (10) or more full-time employees with a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.
5. **Contractor Certification Regarding Doing Business in Texas.** Firm certifies that it has not been debarred from doing business in the State of Texas.

Firm acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.

For purposes of this form, the terms have the meanings assigned by Texas Government Code sections referenced above.

Signed By: *WJ*
Title: *president*
Typed Name: *Heebok Jung*
Company Name: *Incircle Management Inc*
Date: *7-7-2022*

COMPLETE THIS SECTION ONLY IF YOU BELIEVE YOU ARE NOT REQUIRED TO PROVIDE THE WRITTEN CERTIFICATION LISTED ABOVE FOR THE REASONS CITED BELOW.

Firm is not required to provide the certifications listed above because of the following exemptions (explain the specific exemptions that apply pursuant to the applicable Chapter of the Texas Government Code):

N/A

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Incircle Management Inc
 Westlake, TX United States

Certificate Number:
 2022-920196

Date Filed:
 08/09/2022

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Georgetown

Date Acknowledged:
 08/09/2022

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Contract No. 22-0057-GS
 City of Georgetown ITB 202220 Public Works Pond and Right of Way Mowing Maintenance

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary


5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Heebok Jung, and my date of birth is May 13, 1962.
 My address is 5992 Mahotea Boone TRL Westlake Tx 76262
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of Texas, on the 9th day of August, 2022.
(month) (year)



 Signature of authorized agent of contracting business entity
(Declarant)

EXHIBIT A
INSURANCE REQUIREMENTS

- I. The Successful Proposer agrees to maintain the types and amounts of insurance required in this Agreement throughout the term of the Agreement. The following insurance policies shall be required:
 - A. Commercial General Liability
 - B. Business Automobile Liability
 - C. Workers' Compensation
 - D. Professional Liability

- II. For each of these policies, the Successful Proposer's insurance coverage shall be primary with respect to the City, its officials, agents, employees and volunteers. Any insurance or self-insurance carried or obtained by the City, its officials, agents, employees or volunteers, shall be considered in excess of the Successful Proposer's insurance and shall not contribute to it. No term or provision of the indemnification provided by the Successful Proposer to the City pursuant to this Agreement shall be construed or interpreted as limiting or otherwise affecting the terms of the insurance coverage. All Certificates of Insurance and endorsements shall be furnished to the City's Representative at the time of execution of this Agreement, attached hereto as Exhibit D, and approved by the City before work commences.

- III. General Requirements Applicable to All Policies.
 - A. Only licensed insurance carriers authorized to do business in the State of Texas shall be accepted.
 - B. Deductibles shall be listed on the certificate of insurance and are acceptable only on an "occurrence" basis.
 - C. "Claims made" policies are not accepted, except for Professional Liability insurance.
 - D. Coverage shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) calendar days prior written notice has been given to the City of Georgetown.
 - E. The Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent. Each certificate shall contain the following provisions and warranties:
 1. The insurance company is licensed and authorized to do business in the State of Texas
 2. The insurance policy is underwritten on forms provided by the Texas State Board of Insurance or ISO
 3. All endorsements and coverages are included according to the requirements of this Agreement
 4. The form of notice of cancellation, termination, or change in coverage provisions is specified in this attachment
 - F. The City of Georgetown, its officials, agents, employees, and volunteers are to be listed as Additional Insureds on the Commercial General Liability and Business Automobile Liability Policies. The coverages shall contain no special limitations on the scope of protection afforded the City, its officials, employees, and volunteers.

IV. Commercial General Liability requirements:

- A. Coverage shall be written by a carrier rated “A: VIII” or better in accordance with the current A. M. Best Key Rating Guide.
 - B. Minimum Combined Single Limit of \$1,000,000 per occurrence per project for bodily injury and property damage with a \$2,000,000 annual aggregate limit.
 - C. Coverage shall be at least as broad as Insurance Service's Office Number CG 00 01.
 - D. No coverage shall be excluded from the standard policy without notification of individual exclusions being attached for review and acceptance.
 - E. The coverage shall not exclude: premises/operations; independent contracts; products/completed operations; contractual liability (insuring the indemnity provided herein); and where exposures exist, Explosion, Collapse and Underground coverage.
 - F. The City shall be listed as Additional Insured, and the policy shall be endorsed to waive rights of subrogation, to be primary and non-contributory with regard to any self-insurance or insurance policy held by the City.
- V. Business Automobile Liability requirements:
- A. Coverage shall be written by a carrier rated “A:VIII” or better in accordance with the current Best Key Rating Guide.
 - B. Minimum Combined Single Limit of \$1,000,000 per occurrence for bodily injury and property damage.
 - C. The Business Auto Policy must show Symbol 1 in the Covered Autos portion of the liability section in Item 2 of the declarations page.
 - D. The coverage shall include owned, leased or rented autos, non-owned autos, any autos and hired autos.
- VI. Workers’ Compensation Insurance requirements:
- A. Pursuant to the requirements set forth in Title 28, Section 110.110 of the Texas Administrative Code, all employees of the Successful Proposer, the Consultant, all employees of any and all subconsultants, and all other persons providing services on the Project must be covered by a workers compensation insurance policy, either directly through their employer’s policy (the Successful Proposer’s, or subconsultant’s policy) or through an executed coverage agreement on an approved DWC form. Accordingly, if a subconsultant does not have his or her own policy and a coverage agreement is used, Successful Proposers and subconsultants must use that portion of the form whereby the hiring Successful Proposer agrees to provide coverage to the employees of the subconsultant. The portion of the form that would otherwise allow them not to provide coverage for the employees of an independent Successful Proposer may not be used.
 - B. The workers compensation insurance shall include the following terms:
 - 1. Employer’s Liability limits of \$1,000,000 for each accident is required.
 - 2. “Texas Waiver of Our Right to Recover From Others Endorsement, WC 42 03 04” shall be included in this policy.
 - 3. Texas must appear in Item 3A of the Worker’s Compensation coverage or Item 3C must contain the following: All States except those listed in Item 3A and the States of NV, ND, OH, WA, WV, and WY.

VII. Professional Liability requirements:

- A. Coverage shall be written by a carrier rated "A:VIII" or better in accordance with the current A. M. Best Key Rating Guide.
- B. Minimum of \$1,000,000 per occurrence and \$2,000,000 aggregate, with a maximum deductible of \$100,000.00. Financial statements shall be furnished to the City upon request.
- C. For "claims made" policies, the availability of a 24-month extended reporting period is necessary. The retroactive date shall be shown on the certificate of liability insurance.



202220 Addendum 1
Incircle Management Inc
Everyday American Services Inc
Supplier Response

Event Information

Number: 202220 Addendum 1
Title: Public Works Mowing and Landscape Maintenance
Type: Invitation to Bid
Issue Date: 6/17/2022
Deadline: 7/14/2022 02:00 PM (CT)
Notes: *******ADDENDUM No. 1*******

7/6/22

**Attachment F - Corrected GVPID Schedule has been attached.
Questions and answers from the Non-mandatory Pre-bid meeting
have been listed.**

City of Georgetown is soliciting bids for **Public Works Pond and Right of Way Mowing Maintenance Services** with the following definitions, term and conditions of bidding. Upon City's acceptance of a Bid and issuance of a Purchase Order or Notice to Proceed, this Invitation to Bid shall be incorporated into the agreement between the Parties.

Bids must be **electronically submitted** through the City E-bid system accessible via City's web site at <https://gtowntx.ionwave.net/Login.aspx> **on or before July 14, 2022**

at 2PM and immediately thereafter publicly opened and read aloud.

Questions and inquiries about this Solicitation may be submitted electronically via the City's E-bid system or in writing to the listed buyer. individual

The deadline for written or electronic questions **July 7, 2022 5PM.**

Questions regarding use of the E-bid System may be directed by email to: conner.mcgowan@georgetown.org

The **PUBLIC BID OPENING** will be held by teleconference via Microsoft Teams. This is accessible using the link provided below:

Microsoft Teams 202220 BID OPENING meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

A **Non-Mandatory** Pre-bid Meeting will be held at **10:00AM on June 29, 2022** at the Georgetown Municipal Complex in the Williamson Conference room located at 300-1 Industrial Ave, Georgetown, Tx 78626 . This meeting is **not mandatory**. Any questions and answers addressed during the meeting will be issued in an addendum and posted in the e-bid system.

Contact Information

Contact: Conner McGowan COG - Buyer

Address: Purchasing

GMC

300-1 Industrial Avenue

Georgetown, TX 78626

Phone: (512) 930-3764

Fax: (512) 930-9027
Email: conner.mcgowan@georgetown.org

Incircle Management Inc Information

Contact: HB Jung
Address: 5992 MAHOTEA BOONE TRL
Westlake, TX 76262
Phone: (469) 451-2201
Email: incircleoffice@gmail.com

The Bidder/Proposer affirms that they are duly authorized to submit this Bid/Proposal, that this Bid/Proposal has not been prepared in collusion with any other Bidder/Proposer, and that the contents of this Bid/Proposal have not been communicated to any other Bidder/Proposer prior to the official opening. Further, Bidder/Proposer certifies that it: i) does not boycott Israel; ii) will not boycott Israel during the term of the Agreement; and iii) is not engaged in business with Iran, Sudan, or a foreign terrorist organization.

Heebok Jung
Signature

incircleoffice@gmail.com
Email

Submitted at 7/6/2022 09:49:23 AM (CT)

Response Attachments

Best Value Reference Form.pdf

Best Value Reference Form

Certification and Acknowledgment.pdf

Certification and Acknowledgment

Capability Statement.pdf

Capability Statement

Operational Plan.pdf

Operational Plan with Certifications and Licenses

Addendum No 1.pdf

Addendum #1

Bid Attributes

1 Accept terms and conditions

Click in the accepted box to accept the terms and conditions as outlined in document ITB 202220 - PUBLIC WORKS POND AND RIGHT OF WAY MOWING MAINTENANCE.

I accept the terms as outlined. (Accepted)

2 Bidder's Capability and Experience Statement

Provide a short narrative statement on the ability and capacity of your firm to supply the City with the services as specified herein. Bidder may attach additional documentation if needed.

See attached

3 Bidder Reference

bidder has provided a minimum of three references.

I agree. (I agree.)

4	Certification and Acknowledgement I have acknowledged and signed the Certification and Acknowledgement form. <input checked="" type="checkbox"/> I agree. (I agree.)
5	Certifications or Licenses held Provide all certifications or licenses held by current employees. <input style="width: 80%;" type="text" value="Pesticide application, agriculture application, irrigation, OSHA and First Aid."/>
6	Certification Required by Texas Government Code I have acknowledged and signed Certification Required by TGC. <input checked="" type="checkbox"/> I agree. (I agree.)
7	Exceptions to Terms and Conditions within Solicitation 202220 Exceptions to the City of Georgetown's Terms and Conditions. <input style="width: 80%;" type="text" value="No. I do not have any exceptions"/>
8	Insurance Requirements Acknowledgement I have acknowledged the Insurance Requirements set forth in the solicitation document <input checked="" type="checkbox"/> I agree. (I agree.)
9	Number of years' experience Minimum of 5 years experience required. <input style="width: 50px;" type="text" value="22"/>
10	Number of organizations provided services for For how many organizations has your company provided services? <input style="width: 50px;" type="text" value="16"/>
11	Physical Location Provide your business location/Proximity to the City of Georgetown. <input style="width: 90%;" type="text" value="5992 Mahotea Boone Trl Westlake TX 76262"/>

Bid Lines

1	Package Header <hr/> PUBLIC WORKS - Right of Way - EAST Mowing and Landscape services by location E 2nd Street 705 E 2nd St 0.20 acres
	Total: <input style="width: 150px;" type="text" value="\$800.00"/>

Package Items

1.1 Finish Mow - Full - 0.20 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

2 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

E 4th Street

406 E 4th St

0.33 acres

Total:

Package Items

2.1 Finish Mow - Full - 0.33 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

3 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

E 10th Street

E 10th St & Pine St

0.18 acres

Total:

Package Items

3.1 Finish Mow - Full - 0.18 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

4 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

E 15th Street

901 E 15th St

0.91 acres

Total:

Package Items

4.1 Finish Mow - Full - 0.91 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

4.2 Finish Mow - Strip - 0.05 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

5 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

E 20th Street

557 E 20th St

0.02 acres

Total:

Package Items

5.1 Finish Mow - Full - 0.02 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

6 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

E 21st Street

215 E 21st St

6.93 acres

Total:

Package Items

6.1 Finish Mow - Full - 6.93 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

6.2 Finish Mow - Strip - 1.24 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

7 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

E 21st Street & Ash Street

E 21st Street & Ash Street

0.04 acres

Total:

Package Items

7.1 Finish Mow - Full - 0.04 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

8 Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Airport Rd

2152 Airport Rd, 7599 Airport Rd, 4234 Airport Rd, 1001 Airport Rd, 5100 Airport Rd

8.12 acres

Total:

Package Items

8.1 Finish Mow - Full - 8.12 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

8.2 Finish Mow - Strip - 6.17 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

9 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Ash St

Ash St (5th St to 7th St)

0.22 acres

Total:

Package Items

9.1 Finish Mow - Full - 0.22 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

10 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

N. Austin Ave.

N. Austin Ave. & Northwest Blvd

0.18 acres

Total:

Package Items

10.1 Finish Mow - Full - 0.18 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

1 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

S. Austin Ave. & Snead Dr. Area

Snead Dr.

0.15 acres

Total:

Package Items

11.1 Rough Mow - Full - 0.15 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

1 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Bell Gin Rd

Bell Gin Rd

1.55 acres

Total:

Package Items

12.1 Rough Mow - Full - 1.55 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

12.2 Rough Mow - Strip - 1.25 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

1 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Blue Ridge Dr

Blue Ridge Dr

2.19 acres

Total:

Package Items

13.1 Rough Mow - Full - 2.19 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

13.2 Rough Mow - Strip - 1.33 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

1
4 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Bluespring Blvd

110 Bluespring Blvd

4.07 acres

Total:

Package Items

14.1 Rough Mow - Full - 4.07 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

1
5 **Package Header**

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Booty's Crossing Rd

Booty's Crossing Rd

4.82 acres

Total:

Package Items

15.1 Finish Mow - Full - 4.82 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

15.2 Finish Mow - Strip - 4.16

Quantity: 11 UOM: Service Visits Annually Price: Total:

1
6 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Carlson Cv

150 Carlson Cv

0.28 acres

Total:

Package Items

16.1 Rough Mow - Full - 0.28 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

1
7 **Package Header**

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Cedar Breaks Rd

Cedar Breaks Rd

11.54 acres

Total:

Package Items

17.1 Rough Mow - Full - 11.54 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

17.2 Rough Mow - Strip - 6.56 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

1
8 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Commerce Blvd & Park Central Blvd

Commerce Blvd & Park Central Blvd

1.87 acres

Total:

Package Items

18.1 Finish Mow - Full - 1.87 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

18.2 Finish Mow - Strip - 1.68 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

1
9

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

CR 152

CR 152 and CR 152 Bridge

5.09 acres

Total:

Package Items

19.1 Rough Mow - Full - 5.09 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

19.2 Rough Mow - Strip - 4.47 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

2
0

Package Header

PUBLIC WORKS - Right of Way

Mowing and Landscape services by location

D B Wood Rd

D B Wood Rd (south of Williams Dr to north of Bootys Crossing), DB Wood Rd (San Gabriel River to Oak Ridge Rd), D B Wood Rd (Oak Ridge Rd to Mason Ranch Dr.), D B Wood Rd (Mason Ranch Dr to University Ave)

23.53 acres

Total:

Package Items

20.1 Rough Mow - Full - 23.53 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

20.2 Rough Mow - Strip - 11.76 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

2
1

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

FM 1460

FM 1460 (Industrial Dr. to Railroad), FM 1460 (Railroad to High Tech Dr.), FM 1460 (Bridge to SE Inner Loop), FM 1460 (Bridge to SE Inner Loop)

13.05 acres

Total:

Package Items

21.1 Finish Mow - Full - 13.05 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

21.2 Finish Mow - Strip - 8.71 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

**2
2** **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Greenbranch Dr

Greenbranch Dr Area

2.99 acres

Total:

Package Items

22.1 Finish Mow - Full - 0.19 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

22.2 Rough Mow - Full - 2.08 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

**2
3** **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Hewlett Loop & John Hamilton Way

Hewlett Loop & John Hamilton Way

0.55 acres

Total:

Package Items

23.1 Rough Mow - Full - 0.55 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

**2
4** **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Higgs Rd

Higgs Rd

1.14 acres

Total:

Package Items

24.1 Rough Mow - Full - 1.14 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

2
5

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Hogg St

2006 Hogg St near Railroad

0.06 acres

Total:

Package Items

25.1 Finish Mow - Full - 0.06 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

2
6

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Hutto Rd Area

2100 Hutto Rd

1.99 acres

Total:

Package Items

26.1 Rough Mow - Full - 1.02 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

26.2 Finish Mow - Full - 0.97 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

2
7

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

NE Inner Loop

2800 NE Inner Loop & Sudduth Dr., 1700-2100 NE Inner Loop, 400-1100 NE Inner Loop, 100 NE Inner Loop

42.63 acres

Total:

Package Items

27.1 Rough Mow - Full - 42.63 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

27.2 Rough Mow - Strip - 13.11 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

28 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

SE Inner Loop

SE Inner Loop (IH-35 to Bluespring Blvd.), SE Inner Loop (Bluespring Blvd to FM 1460), SE Inner Loop (FM 1460 to Maple St), SE Inner Loop (Maple St to Southwest Blvd.), SE Inner Loop (Southwestern Blvd to Wey Hill Dr.), SE Inner Loop (Wey Hill Dr. to Churchill Farms Dr.)

47.51 acres

Total:

Package Items

28.1 Finish Mow - Full - 5.84

Quantity: 20 UOM: Service Visits Annually Price: Total:

28.2 Rough Mow - Full - 41.67 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

28.3 Rough Mow - Strip - 16.70 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

29 Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Jim Hogg Dr

4900 Jim Hogg Dr

0.29 acres

Total:

Package Items

29.1 Finish Mow - Full - 0.29 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

3
0

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Kelly Dr

Kelly Dr & Gateway Dr

0.37 acres

Total:

Package Items

30.1 Finish Mow - Full - 0.37 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

3
1

Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Lakeway Dr

800 Lakeway Dr to IH-35

13.23 acres

Total:

Package Items

31.1 Finish Mow - Full - 13.23 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

3
2

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Lawhon Ln

Lawhon Ln (CR 102)

3.56 acres

Total:

Package Items

32.1 Rough Mow - Full - 3.56 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

32.2 Rough Mow - Strip - 2.79 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

**3
3** Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Leander Rd

Leander Rd & IH-35, Leander Rd (Weir Ranch Rd to Norwood St. West)

9.54 acres

Total:

Package Items

33.1 Finish Mow - Full - 9.54 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

**3
4** Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Leander St

1801 Leander St

0.91 acres

Total:

Package Items

34.1 Finish Mow - Full - 0.91 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

34.2 Finish Mow - Strip - 0.34 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

**3
5** Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Maple St

2140 Maple St, 2101 Maple St., 1703 Maple St., Maple St ROW, Maple St (Sam Houston Ave to Pinnacle Dr.), Maple St. (Pinnacle Dr. to Westinghouse Rd.), Maple St. (ROW at Bocelli Pl.)

35.52 acres

Total:

Package Items

35.1 Rough Mow - Full - 16.79 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

35.2 Finish Mow - Full - 18.73 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

35.3 Finish Mow - Strip - 9.96 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

36 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

N Mays St

N Mays St

1.92 acres

Total:

Package Items

36.1 Finish Mow - Full - 1.92 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

37 Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Northwest Blvd

3841 to 4101 Northwest Blvd., 2406 to 3110 Northwest Blvd., 1520 to 1521 Northwest Blvd.

4.17 acres

Total:

Package Items

37.1 Finish Mow - Full - 3.12 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

37.2 Rough Mow - Full - 1.05 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

38 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Old Airport Rd

2100 Old Airport Rd (CR 151)

1.33 acres

Total:

Package Items

38.1 Rough Mow - Full - 1.33 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

38.2 Rough Mow - Strip - 1.02 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

39 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Old 1460 Trail

Old 1460 Trail at High Tech Dr., Old 1460 Trail at FM 1460

0.71 acres

Total:

Package Items

39.1 Finish Mow - Full - 0.71 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

40 Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Park Ln

Park Ln (Rivery Blvd extension)

0.56 acres

Total:

Package Items

40.1 Finish Mow - Full - 0.56 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

41 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Patriot Way

800 to 1200 Patriot Way (CR 104), SH-130 to 1900 Patriot Way (CR 104)

12.06 acres

Total:

Package Items

41.1 Rough Mow - Full - 12.06 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

41.2 Finish Mow - Full - 5.27 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

4 2 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Pine St

2106 Pine St

0.40 acres

Total:

Package Items

42.1 Rough Mow - Full - 0.40 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

42.2 Rough Mow - Strip - 0.18 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

4 3 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Quail Valley Dr area

605 Quail Valley Dr area, 1805 Quail Valley Dr.

2.58 acres

Total:

Package Items

43.1 Rough Mow - Full - 2.40 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

43.2 Finish Mow - Full - 0.18 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

4
4 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Rabbit Hill Rd

Rabbit Hill Rd

2.57 acres

Total:

Package Items

44.1 Rough Mow - Full - 2.57 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

4
5 **Package Header**

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Railroad St.

Railroad St. & Leander Rd

0.06 acres

Total:

Package Items

45.1 Finish Mow - Full - 0.06 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

4
6 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Raintree Dr

102 Raintree Dr (Ditch)

1.59 acres

Total:

Package Items

46.1 Rough Mow - Full - 1.59 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

46.2 Rough Mow - Strip - 0.39 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

**4
7** **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Rifle Bend Dr

Rifle Bend Dr

0.02 acres

Total:

Package Items

47.1 Rough Mow - Full - 0.02 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

**4
8** **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Rock Dove Ln

Rock Dove Ln area & Dove Springs property

27.39 acres

Total:

Package Items

48.1 Rough Mow - Full - 27.39 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

48.2 Rough Mow - Strip - 1.45 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

**4
9** **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Rockride Ln

1500 to 2100 Rockride Ln, 2200 Rockride Ln

2.87 acres

Total:

Package Items

49.1 Rough Mow - Full - 2.87 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

50

Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Ronald Reagan Blvd

Ronald Reagan Blvd

71.47 acres

Total:

Package Items

50.1 Rough Mow - Full - 71.47 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

50.2 Rough Mow - Strip - 16.44 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

51

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Sam Houston Ave

1800 to 2800 Sam Houston Ave, 3100 Sam Houston Ave

83.62 acres

Total:

Package Items

51.1 Rough Mow - Full - 83.62 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

51.2 Rough Mow - Strip - 12.24 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

52

Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

SH-29 & IH-35

SH-29 & IH-35

2.39 acres

Total:

Package Items

52.1 Finish Mow - Full - 2.39 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

5
3 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

SH 130

SH 130 and Indian Meadow Dr.

2.20 acres

Total:

Package Items

53.1 Rough Mow - Full - 2.20 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

53.2 Rough Mow - Strip - 5.58 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

5
4 **Package Header**

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Shell Rd

Shell Rd & Bellaire, Shell Rd (Verde Vista to Sequoia Spur W)

9.29 acres

Total:

Package Items

54.1 Rough Mow - Full - 7.78 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

54.2 Rough Mow - Full - 5.58 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

54.3 Finish Mow - Full - 1.51 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

5
5 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Smith Branch Blvd

Smith Branch Blvd

0.01 acres

Total:

Package Items

55.1 Rough Mow - Full - 0.01 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

5
6 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Smith Creek Rd

Smith Creek Rd (near University)

1.19 acres

Total:

Package Items

56.1 Rough Mow - Full - 1.19 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

5
7 **Package Header**

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Southwalk St

1000 Southwalk St

0.02 acres

Total:

Package Items

57.1 Rough Mow - Full - 0.02 acres

Quantity: 20 UOM: Service Visits Annually Price: Total: 5
8**Package Header****PUBLIC WORKS - Right of Way - WEST**

Mowing and Landscape services by location

Southwest Bypass

5200 to 5500 Southwest Bypass, 5700 Southwest Bypass, 6000 Southwest Bypass, Southwest Bypass & IH-35

32.44 acres

Total: **Package Items**

58.1 Rough Mow - Full - 31.38 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

58.2 Rough Mow - Strip - 8.20 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

58.3 Finish Mow - Full - 1.06 acres

Quantity: 20 UOM: Service Visits Annually Price: Total: 5
9**Package Header****PUBLIC WORKS - Right of Way - EAST**

Mowing and Landscape services by location

Southwestern Blvd

1615 to 2200 Southwestern Blvd, 2400 Southwestern Blvd.

10.84 acres

Total: **Package Items**

59.1 Rough Mow - Full - 1.13 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

59.2 Rough Mow - Strip - 0.92 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

59.3 Finish Mow - Full - 9.71 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

59.4 Finish Mow - Strip - 4.53 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

6
0

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Stadium Dr

100 Stadium Dr (CR-151)

1.04 acres

Total: \$1,289.60

Package Items

60.1 Rough Mow - Full - 1.04 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

6
1

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Sudduth Dr

Sudduth Dr at NE Inner Loop

0.73 acres

Total: \$905.20

Package Items

61.1 Finish Mow - Full - 0.73 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

6
2

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Trail Ends Dr

Trail Ends Dr area

10.57 acres

Total: \$13,106.80

Package Items

62.1 Rough Mow - Full - 10.57 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

6
3

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Vine St

1906 Vine St

0.21 acres

Total:

Package Items

63.1 Finish Mow - Full - 0.21 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

64 Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Wagon Wheel Trl

600 Wagon Wheel Trl & Bluebonnet Trl

0.66 acres

Total:

Package Items

64.1 Rough Mow - Full - 0.66 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

65 Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Westinghouse Rd

Westinghouse Rd (Kelly Dr. to Park Central Blvd.), Westinghouse Rd. (Park Central to Teravista Crossing), Westinghouse Rd (FM 1460 to Maple St.), Westinghouse Rd (Maple St to Higgs Rd.)

12.38 acres

Total:

Package Items

65.1 Finish Mow - Full - 12.38 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

65.2 Finish Mow - Strip - 9.96 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

6
6

Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Wildwood Dr

Wildwood Dr

0.96 acres

Total:

Package Items

66.1 Finish Mow - Full - 0.96 acres

Quantity: 20 UOM: Service Visits Annually Price: Total:

6
7

Package Header

PUBLIC WORKS - Right of Way - WEST

Mowing and Landscape services by location

Williams Dr

Williams Dr (Jim Hogg Dr to Olive Creek Dr), Williams Dr (Sedro Trail to Wildwood Dr), Williams Dr (Wildwood Dr to Esparada Dr W), Williams Dr (Country Rd to Western Trail), Williams Dr & IH-35

11.69 acres

Total:

Package Items

67.1 Finish Mow - Full - 11.69 acres

Quantity: 9 UOM: Service Visits Annually Price: Total:

67.2 Finish Mow - Strip - 8.06 acres

Quantity: 11 UOM: Service Visits Annually Price: Total:

6
8

Package Header

PUBLIC WORKS - Right of Way - EAST

Mowing and Landscape services by location

Winchester Dr

Winchester Dr

0.01 acres

Total:

Package Items

68.1 Rough Mow - Full - 0.01

Quantity: 20 UOM: Service Visits Annually Price: Total:

69 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 14

101 E. 2nd St

0.54 acres

Total:

Package Items

69.1 Pond Mowing - 0.54 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

70 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 11

213 Adams St

0.12 acres

Total:

Package Items

70.1 Pond Mowing - 0.12 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

71 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 7

720 Algerita Dr

0.73 acres

Total:

Package Items

71.1 Pond Mowing - 0.73 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

7 2 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 29

3620 S. Austin Ave.

0.48 acres

Total:

Package Items

72.1 Pond Mowing - 0.73 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

7 3 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 30

3521 S. Austin Ave

0.71 acres

Total:

Package Items

73.1 Pond Mowing - 0.71 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

7 4 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 1 & Pond 69
30050 Berry Creek Dr

3.05 acres

Total:

Package Items

74.1 Pond Mowing - 3.05

Quantity: 12 UOM: Service Visits Annually Price: Total:

**7
5 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 10
2798 Brandy Ln

0.62 acres

Total:

Package Items

75.1 Pond Mowing - 0.62 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

**7
6 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 15
1002 Brendon Lee Ln

3.20 acres

Total:

Package Items

76.1 Pond Mowing - 3.20 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

**7
7 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 73
317 Brody Ln.

2.51 acres

Total:

Package Items

77.1 Pond Mowing - 2.51 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

**7
8 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 8
3503 Buffalo Springs Trl

0.80 acres

Total:

Package Items

78.1 Pond Mowing - 0.80 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

**7
9 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 56
704 Centerbrook Pl

2.03 acres

Total:

Package Items

79.1 Pond Mowing - 2.03 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

**8
0 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 16
261 Claris Ln

2.20 acres

Total:

Package Items

80.1 Pond Mowing - 2.20 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

8 1 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 52
2117 Cliffbrake Way

4.10 acres

Total:

Package Items

81.1 Pond Mowing - 4.10 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

8 2 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 32
2499 Clover Valley Ln

0.85 acres

Total:

Package Items

82.1 Pond Mowing - 0.85 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

8 3 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 44
1611 Crested Butte Way

2.02 acres

Total:

Package Items

83.1 Pond Mowing - 2.02 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

84 **Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 19

101 Indian Meadow Dr

0.50 acres

Total:

Package Items

84.1 Pond Mowing - 0.50 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

85 **Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 71 & Pond 72

301 Industrial Ave

0.19 acres

Total:

Package Items

85.1 Pond Mowing - 0.19 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

86 **Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 39

275 SE Inner Loop

0.23 acres

Total: \$540.00

Package Items

86.1 Pond Mowing - 0.23 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

8
7

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 40

285 SE Inner Loop

0.23 acres

Total: \$540.00

Package Items

87.1 Pond Mowing - 0.23 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

8
8

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 41

1001 SE Inner Loop

0.97 acres

Total: \$954.48

Package Items

88.1 Pond Mowing - 0.97 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

89 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 42

1011 SE Inner Loop

0.59 acres

Total:

Package Items

89.1 Pond Mowing - 0.59 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

90 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 57

1803 SE Inner Loop

1.03 acres

Total:

Package Items

90.1 Pond Mowing - 1.03 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

91 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 58

1865 SE Inner Loop

1.64 acres

Total:

Package Items

91.1 Pond Mowing - 1.64 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

9 2 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 35

404 Luther Dr

3.43 acres

Total:

Package Items

92.1 Pond Mowing - 3.43 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

9 3 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Maple St. Pond

Maple St.

1.35 acres

Total:

Package Items

93.1 Pond Mowing - 1.35 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

9 4 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 9

2901 Mesquite Ln

1.11 acres

Total:

Package Items

94.1 Pond Mowing - 1.11 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

9
5

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 63

1521 Northwest Blvd

0.37 acres

Total:

Package Items

95.1 Pond Mowing - 0.37 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

9
6

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 47

1600 Northwest Blvd

0.65 acres

Total:

Package Items

96.1 Pond Mowing - 0.65

Quantity: 12 UOM: Service Visits Annually Price: Total:

9
7

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 64

1610 Park Ln

0.08 acres

Total:

Package Items

97.1 Pond Mowing - 0.08 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

98 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 38

524 Pinnacle Dr

1.39 acres

Total:

Package Items

98.1 Pond Mowing - 1.39 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

99 Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 17

156 Prairie Springs Cv

0.92 acres

Total:

Package Items

99.1 Pond Mowing - 0.92 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
0

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 22

101 Raintree Dr

0.20 acres

Total:

Package Items

100.1 Pond Mowing - 0.20 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
1

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 23

318 Raintree Dr

0.19 acres

Total:

Package Items

101.1 Pond Mowing - 0.19 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
2

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 21

214 Reinhardt Blvd

5.85 acres

Total:

Package Items

102.1 Pond Mowing - 5.85 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
3

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 13

202 Rock St

0.08 acres

Total:

Package Items

103.1 Pond Mowing - 0.08 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
4

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 18

3698 SH-130

0.97 acres

Total:

Package Items

104.1 Pond Mowing - 0.97 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
5

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 20

3810 SH-130

1.24 acres

Total:

Package Items

105.1 Pond Mowing - 1.24 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
6

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 3

1013 Shinnecock Hills Dr

4.01 acres

Total:

Package Items

106.1 Pond Mowing - 4.01 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
7

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 27

2 Sierra Way St.

0.02 acres

Total:

Package Items

107.1 Pond Mowing - 0.02 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
8

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 28

3 Sierra Way St.

0.27 acres

Total:

Package Items

108.1 Pond Mowing - 0.27 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
0
9

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 46

3601 Snead Dr

0.16 acres

Total:

Package Items

109.1 Pond Mowing - 0.16 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
0

Package Header

Public Works - PONDS

Mowing and Landscape services by location

SW Bypass pond

Southwest Bypass

1.47 acres

Total:

Package Items

110.1 Pond Mowing - 1.47 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
1

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 68

7610 Spanish Dove Ct.

0.37 acres

Total:

Package Items

111.1 Pond Mowing - 0.37 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

**1
1
2 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 31

211 Tasus Way

13.70 acres

Total:

Package Items

112.1 Pond Mowing - 13.70

Quantity: 12 UOM: Service Visits Annually Price: Total:

**1
1
3 Package Header**

Public Works - PONDS

Mowing and Landscape services by location

Pond 43

1221 Toltec Trl

2.78 acres

Total:

Package Items

113.1 Pond Mowing - 2.78

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
4

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 33
301 Valley Dr

0.89 acres

Total:

Package Items

114.1 Pond Mowing - 0.89 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
5

Package Header

Public Works - PONDS

Mowing and Landscape services by location

Pond 6
249 Wildwood Dr

1.44 acres

Total:

Package Items

115.1 Pond Mowing - 1.43 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
6

Package Header

Public Works -Village PID

Mowing and Landscape services by location

Bellaire Dr./Naranjo Dr./Rosedale Blvd./Sequoia Spur
28.23 acres

Total:

Package Items

116.1 Rough Mow - Full - 28.23 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
7

Package Header

Public Works -Village PID

Mowing and Landscape services by location

Madrid Dr.
2.28 acres

Total:

Package Items

117.1 Rough Mow - Full - 2.28 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
8

Package Header

Public Works -Village PID

Mowing and Landscape services by location

Bowline Dr./Westbury Ln.
7.71 acres

Total:

Package Items

118.1 Rough Mow - Full - 7.71 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

1
1
9

Package Header

Public Works -Village PID

Mowing and Landscape services by location

Bowline Dr.
7.09 acres

Total:

Package Items

119.1 Rough Mow - Full - 7.09 acres

Quantity: 12 UOM: Service Visits Annually Price: Total:

Response Total: \$617,389.98