

**AMENDMENT TO CONTRACT
ANNUAL REQUIREMENTS FOR LANDSCAPING MAINTENANCE SERVICES
FOR THE CITY OF LINCOLN LIBRARIES
BID NO. 13-044
CITY OF LINCOLN
Second Renewal**

This Amendment is hereby entered into by and between **Mr. Yards and More, LLC, 8729 Remi Drive, Lincoln, NE 68526** (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending the Contract executed under Directorial Order No. 08984, dated March 25, 2013, for Annual Requirements for Landscaping Maintenance Services for the City of Lincoln Libraries, Bid No. 13-044, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is March 25, 2013 through March 24, 2014, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Contract was amended by City Directorial Order No. 10804 on March 4, 2014, to extend the Contract for an additional three (3) month term from March 25, 2014 through June 24, 2014; and

WHEREAS, the Contract was amended by City Directorial Order No. 10952 on April 7, 2014, to extend the Contract for an additional nine (9) month term from June 25, 2014 through March 24, 2015; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning March 25, 2015 through March 24, 2016; and

WHEREAS, the estimated expenditures for City Libraries for the term of this renewal shall not exceed \$16,000.00 without prior approval by the City of Lincoln; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City Directorial Order No. 08984 and stated herein the parties agree as follows:

- 1) The parties wish to renew the Contract for an additional one (1) year term beginning March 25, 2015 through March 24, 2016.
- 2) The estimated expenditures for City Libraries for the term of this renewal shall not exceed \$16,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Dated this 10 day
of March 2015
Patricia Seal
Library Director

Supplier, please fill out the following Information and mail back to our office; a faxed copy is not acceptable.

| | |
|--|---|
| Company Name: | Mr. Yards and More LLC |
| By: (Please Sign) |  |
| By: (Please Print) | Dennis Stephens |
| Title: | owner |
| Company Address: | 8729 Rami |
| Company Phone & Fax: | 402-217-3160 F 402 4830113 |
| E-Mail Address: | DStephens75@gmail.com |
| Contact Person for: "Orders or Service" | Dennis Stephens |
| Contact Phone Number: | 402-217-3160 |
| Date: | 2/23/15 |

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN
ANNUAL REQUIREMENTS FOR LANDSCAPING MAINTENANCE SERVICES
FOR THE CITY OF LINCOLN LIBRARIES
BID NO. 13-044
FIRST RENEWAL**

This Amendment is hereby entered into on this ____ day of _____, 2014 by and between **Mr. Yards and More, LLC, 8729 Remi Drive, Lincoln, NE 68526** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **March 25, 2013**, under **D. O. No. 08984**, (the "Agreement"), for **The Annual Requirements for Landscaping Maintenance Services for the City of Lincoln Libraries, Bid No. 13-044**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is **March 25, 2013 through March 24, 2014**, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the parties extended the agreement from **March 24, 2014 through June 25, 2014**; and

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning **June 25, 2014 through March 24, 2015**; and

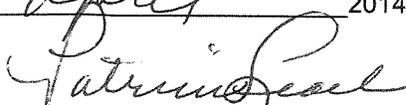
WHEREAS, the estimated expenditures for the term of this extension shall not exceed **\$8,000.00** without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under **City D.O. 08984**, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The Contract shall be renewed beginning **June 25, 2014 through March 24, 2015**; and
- 2) The estimated expenditures for the term of this extension shall not exceed **\$8,000.00** without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

| |
|--|
| Dated this <u>7th</u> day |
| of <u>April</u> 2014 |
|  |
| _____ Library Director |

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

| | |
|---|--|
| Company Name: (Please Print) | Mr Yards and More LLC |
| By: (Please Print) | Dennis Stephens |
| By: (Please Sign) |  |
| Title: (Please Print) | owner |
| Company Address: (Please Print) | 8729 Reri |
| Company Phone & Fax: (Please Print)) | 402-217-3160 |
| E-Mail Address: (Please Print) | Dstephens75@gmail.com |
| Date: (Please Print) | 4/1/14 |
| Contact Person For: "Orders or Service" (Please Print) | Dennis Stephens |
| Phone Number: (Please Print) | 402-217-3160 |

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN
ANNUAL REQUIREMENTS FOR LANDSCAPING MAINTENANCE SERVICES
FOR THE CITY OF LINCOLN LIBRARIES
BID NO. 13-044
EXTENSION**

This Amendment is hereby entered into on this 12 day of March, 2014 by and between **Mr. Yards and More, LLC, 4010 W Irving Circle, Lincoln, NE 68521** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **March 25, 2013**, under D. O. No. **08984**, (the "Agreement"), for **The Annual Requirements for Landscaping Maintenance Services for the City of Lincoln Libraries, Bid No. 13-044**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is **March 25, 2013 through March 24, 2014**, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the parties wish to extend the agreement beginning **March 24, 2014 through June 25, 2014**; and

WHEREAS, the estimated expenditures for the term of this extension shall not exceed **\$4,000.00** without prior approval by the City of Lincoln.

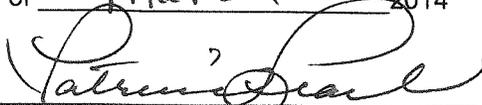
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under **City D.O. 08984**, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The Contract shall be extended beginning **March 24, 2014 through June 25, 2014**; and
- 2) The estimated expenditures for the term of this extension shall not exceed **\$4,000.00** without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

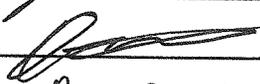
The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

| |
|---|
| Dated this <u>4th</u> day of <u>March</u> 2014  _____ Library Director |
|---|

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

| | |
|---|--|
| Company Name: (Please Print) | Mr Yards and More LLC |
| By: (Please Print) |  |
| By: (Please Print) | Dennis Stephens |
| Title: (Please Print) | owner |
| Company Address: (Please Print) | 8729 Rerri Dr 67826 |
| Company Phone & Fax: (Please Print)) | 402-217-3160 |
| E-Mail Address: (Please Print) | DStephens75@gmail.com |
| Date: (Please Print) | 2/20/14 |
| Contact Person For: "Orders or Service" (Please Print) | |
| Phone Number: (Please Print) | |

CONTRACT DOCUMENTS

***City of Lincoln
Nebraska***

**Landscaping Maintenance Services
for the City of Lincoln Libraries
Bid No. 13-044**

**Mr. Yards and More, LLC
4010 W Irving Circle
Lincoln, NE 68521
402.217.3160**

**City of Lincoln, Nebraska
Contract Agreement**

THIS CONTRACT, made and entered into this _____ day of _____ 2013, by and between **Mr. Yards and Moore, LLC, 4010 W. Irving Circle, Lincoln, NE 68521** hereinafter called Contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Landscaping Maintenance Services for the City of Lincoln Libraries, Bid 13-044

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

The City will pay for products/services, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract for a total of \$11,838.80.

3. **EQUAL EMPLOYMENT OPPORTUNITY**: In connection with the carrying out of this project, the Contractor shall not discriminate against any employee, applicant for employment, or any other person because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. **E-VERIFY:** In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. **Termination.** This Contract may be terminated by the following:
- 5.1) **Termination for Convenience.** Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) **Termination for Cause.** The City may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. **INDEPENDENT CONTRACTOR:** It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. The work included in this Contract shall begin as soon as possible from date of executed contract. The term of the Contract shall be a **one (1) year** term with the option for three (3) additional one year terms.
8. The Contract Documents comprise the Contract, and consist of the following:
- 1. Contract Agreements
 - 2. Accepted Proposal

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Jean E. Ross
City Clerk



CITY OF LINCOLN, NEBRASKA

Patricia Seal
Library Director

Approved by:

08984

Directorial Order No. _____

Dated March 25, 2013

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary (SEAL)

Name of Corporation

Address

By: _____
Duly Authorized Official

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Mryards and More LLC
Name of Organization

Type of Organization

4010 W Irving Cir
Address Lincoln NE 68524

By: _____
Member Dennis Stephens - owner

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

| Bid Information | | Contact Information | | Ship to Information |
|-----------------|--|---------------------|---|---------------------|
| Bid Creator | Sharon R. Mulder Asst Purchasing Agent | Address | Purchasing 440 S. 8th St. Lincoln, NE 68508 | Address |
| Email | smulder@lincoln.ne.gov | Contact | Sharon R. Mulder Asst Purchasing Agent | Contact |
| Phone | (402) 441-7410 | | | |
| Fax | (402) 441-6513 | | | |
| Bid Number | 13-044 Addendum 2 | Department | Purchasing | Department |
| Title | Landscaping Maintenance Services for the City of Lincoln Libraries | Building | Suite 200 | Building |
| Bid Type | Bid | Floor/Room | | Floor/Room |
| Issue Date | 01/30/2013 | Telephone | (402) 441-7428 | Telephone |
| Close Date | 2/13/2013 12:00:00 PM CST | Fax | (402) 441-6513 | Fax |
| Need by Date | | Email | smulder@lincoln.ne.gov | Email |

Supplier Information

| | |
|------------|--------------------------|
| Company | Mr Yards and More LLC |
| Address | 4010 W Irving Cir |
| | Lincoln, NE 68521 |
| Contact | Dennis Stephens |
| Department | |
| Building | |
| Floor/Room | |
| Telephone | 1 (402) 217-3160 |
| Fax | 1 (000) 000-0000 |
| Email | dstephens75@gmail.com |
| Submitted | 2/12/2013 3:15:56 PM CST |
| Total | \$11,838.80 |

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary _____

| # | Name | Note | Response |
|----|--|---|--|
| 1 | Instructions to Bidders | I acknowledge reading and understanding the Instructions to Bidders. | Yes |
| 2 | Insurance Requirements | I acknowledge reading and understanding the Insurance Requirements. | Yes |
| 3 | Contact | Name of person submitting this bid: | Dennis Stephens |
| 4 | Specifications | I acknowledge reading and understanding the specifications. | Yes |
| 5 | Sample Contract | I acknowledge reading and understanding the sample contract. | Yes |
| 6 | Renewal is an Option | Contract Extension Renewal is an option. | Yes |
| 7 | Special Provision Term Contract Provisions | I acknowledge reading and understanding the Special Provision Term Contract Provisions. | Yes |
| 8 | Term Clause of Contract | I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____ | pricing to remain the same for year 1 and following years so long as fuel prices do not go over 4.10 per gallon. |
| 9 | References | I have attached my References to the Response Attachment section of this bid. | Yes |
| 10 | Equipment List | I acknowledge that I have included our equipment list for performing this services. You can either attach them in the response attachment section of the bid or enter them here. | See attached |
| 11 | Personnel List | I acknowledge that I have included the names of personnel whom we be involved with these services. I have attached them in the response attachment section of the bid or answered here. | See attached |
| 12 | Licenses | I acknowledge that I have attached in the response attachment section of the bid our licenses per general specifications, section 3; 3.5 and 3.6. | Yes |
| 13 | Tax Exempt Certification Forms | Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.) | Yes |
| 14 | Electronic Signature | Please check here for your electronic signature. | Yes |
| 15 | Agreement to Addendum No. 1 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. | Yes |
| 16 | Agreement to Addendum No. 2 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. | Yes |

Line Items

| # | Qty | UOM | Description | Response |
|---|-----|-----|------------------------|----------|
| 1 | 1 | PKG | Bennett Martin Library | \$320.00 |

Item Notes:
Located at 136 S. 14th Street.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|--------------------------|----------|
| 1.1 | 1 | EA | Spring and Fall Clean-up | 125.00 |

Item Notes:
This includes the Courtyard, (Bushes, Vines and Hosta's) and the flower beds along sidewalk and entrance.
Price is per each clean-up.

Supplier Notes:

| | | | | |
|-----|---|----|---------------------------------------|-------|
| 1.2 | 1 | EA | Watering of Courtyard and Flower Beds | 45.00 |
|-----|---|----|---------------------------------------|-------|

Item Notes:
Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each watering application.

Supplier Notes:

| | | | | |
|-----|---|----|-------------------|--------|
| 1.3 | 1 | EA | Optional: Weeding | 150.00 |
|-----|---|----|-------------------|--------|

Item Notes:
This includes the Courtyard, (Bushes, Vines and Hosta's) and the flower beds along sidewalk and entrance.
Price is per service of weeding.

Supplier Notes:

| | | | | |
|---|---|-----|------------------|------------|
| 2 | 1 | PKG | Anderson Library | \$3,308.30 |
|---|---|-----|------------------|------------|

Item Notes:
Located at 3635 Touzalin.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|-----------------|----------|
| 2.1 | 16 | EA | Mowing of Grass | 110.00 |

Item Notes:
This includes both Buffalo and Fescue.
The number of mowing's may vary during mowing season due to weather conditions.

Supplier Notes:

| | | | | |
|-----|---|----|-------------------|-------|
| 2.2 | 1 | EA | Watering of Grass | 90.00 |
|-----|---|----|-------------------|-------|

Item Notes:
Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each watering application.

Supplier Notes:

| | | | | |
|---|---|----|---|--------|
| 2.3 | 1 | EA | Watering of Landscape Trees and Shrubs | 45.00 |
| Item Notes: Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions. Price shall be per each water application. | | | | |
| Supplier Notes: | | | | |
| 2.4 | 1 | EA | Watering of Landscape Plantings | 45.00 |
| Item Notes: Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions. Price shall be per each water application. | | | | |
| Supplier Notes: | | | | |
| 2.5 | 1 | EA | Spring and Fall Clean-Up | 225.00 |
| Item Notes: This consists of the front area of the Library only. Price is per each clean-up. | | | | |
| Supplier Notes: | | | | |
| 2.6 | 2 | EA | Fertilization of Buffalo Grass | 145.00 |
| Item Notes: This consists of two (2) treatments. Please attach your fertilization process in the response attachment section of the bid. | | | | |
| Supplier Notes: | | | | |
| 2.7 | 3 | EA | Fertilization of Fescue Grass | 99.80 |
| Item Notes: This consists of three (3) treatments. Please attach your fertilization process in the response attachment section of the bid. | | | | |
| Supplier Notes: | | | | |
| 2.8 | 1 | EA | Fertilization of Landscape Plantings | 65.00 |
| Item Notes: Please attach your fertilization process in the response attachment section of the bid. Bid is per one (1) entire application. | | | | |
| Supplier Notes: | | | | |
| 2.9 | 1 | EA | Chemical Application to the Buffalo Grass to control Nutsedge | 108.90 |
| Item Notes: Please attach your information and MSDS sheet for the chemical you intent to use for this application in the response attachment section of the bid. Bid price is per application and to include chemical and application. | | | | |
| Supplier Notes: | | | | |
| 2.10 | 1 | EA | Pre-emergent Application to the Buffalo Grass | 160.00 |
| Item Notes: Please attach your information of the pre-emergent you intent to use for this application in the response attachment section of the bid. Bid price is per application and to include pre-emergent and application. | | | | |
| Supplier Notes: | | | | |

2.11 1 EA Pre-emergent Application to the Fescue Grass 125.00

Item Notes:
Please attach your information of the pre-emergent you intent to use for this application in the response attachment section of the bid.
Bid price is per application and to include pre-emergent and application.

Supplier
Notes:

2.12 1 EA Spot Treatment for broadleaf weeds in all turf areas. 95.00

Item Notes:
Please attach your information of the treatment you intent to use for this in the response attachment section of the bid.
Bid price is per treatment.

Supplier
Notes:

3 1 PKG Bethany Library \$660.00

Item Notes:
Located at 1810 N. Cotner Street.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|-----------------|----------|
| 3.1 | 16 | EA | Mowing of Grass | 22.00 |

Item Notes:
The number of mowing's may vary during mowing season due to weather conditions.

Supplier Notes: I did not include the lot to the south of the library, if we need to mow it as well the line item price would be 65.00.

3.2 1 EA Watering of Grass 45.00

Item Notes:
Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each watering application.

Supplier
Notes:

3.3 3 EA Fertilization of Grass 25.00

Item Notes:
This consists of three (3) treatments.
Please attach your fertilization process in the response attachment section of the bid.

Supplier
Notes:

3.4 1 EA Pre-emergent Application to the Lawn 30.00

Item Notes:
Please attach your information of the pre-emergent you intent to use for this application in the response attachment section of the bid.
Bid price is per application and to include pre-emergent and application.

Supplier
Notes:

3.5 1 EA Spot Treatment of broadleaf weeds in all turf areas. 68.00

Item Notes:
Please attach your information of the treatment you intent to use for this in the response attachment section of the bid.
Bid price is per treatment.

Supplier
Notes:

3.6 1 EA Spring and Fall Clean-Up 90.00

Item Notes:
Price is per each clean-up.

Supplier
Notes:

4 1 PKG Gere Library \$5,722.00

Item Notes:
Located at 2400 S. 56th Street.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|-------------------------|----------|
| 4.1 | 16 | EA | Mowing of Buffalo Grass | 118.00 |

Item Notes:
The number of mowing's may vary during mowing season due to weather conditions.

Supplier
Notes:

| | | | | |
|-----|----|----|------------------------|-------|
| 4.2 | 16 | EA | Mowing of Fescue Grass | 25.00 |
|-----|----|----|------------------------|-------|

Item Notes:
The number of mowing's may vary during mowing season due to weather conditions.

Supplier
Notes:

| | | | | |
|-----|----|----|--|-------|
| 4.3 | 16 | EA | Mowing of the Wildflower and Mid-Grass Prairie | 80.00 |
|-----|----|----|--|-------|

Item Notes:
The number of mowing's may vary during mowing season due to weather conditions.

Supplier
Notes:

| | | | | |
|-----|---|----|-------------------|-------|
| 4.4 | 1 | EA | Watering of Grass | 90.00 |
|-----|---|----|-------------------|-------|

Item Notes: Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each watering application.

Supplier
Notes:

| | | | | |
|-----|---|----|--|-------|
| 4.5 | 1 | EA | Watering of the Landscape Trees and Shrubs | 45.00 |
|-----|---|----|--|-------|

Item Notes:
Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each water application.

Supplier
Notes:

| | | | | |
|-----|---|----|---|-------|
| 4.6 | 1 | EA | Watering of Wildflowers and Mid-Grass Prairie | 45.00 |
|-----|---|----|---|-------|

Item Notes:
Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each water application.

Supplier
Notes:

| | | | | |
|-----|---|----|--------------------------------|--------|
| 4.7 | 2 | EA | Fertilization of Buffalo Grass | 215.00 |
|-----|---|----|--------------------------------|--------|

Item Notes:
This consists of two (2) treatments.
Please attach your fertilization process in the response attachment section of the bid.

Supplier
Notes:

| | | | | |
|-----|---|----|-------------------------------|-------|
| 4.8 | 3 | EA | Fertilization of Fescue Grass | 38.50 |
|-----|---|----|-------------------------------|-------|

Item Notes:
This consists of three (3) treatments.
Please attach your fertilization process in the response attachment section of the bid.

Supplier
Notes:

| | | | | |
|-----|---|----|---|-------|
| 4.9 | 1 | EA | Chemical Application to the Buffalo Grass to control Nutsedge | 49.50 |
|-----|---|----|---|-------|

Item Notes:
Please attach your information and MSDS sheet for the chemical you intent to use for this application in the response attachment section of the bid.
Bid price is per application and to include chemical and application.

Supplier
Notes:

| | | | | |
|------|---|----|---|--------|
| 4.10 | 1 | EA | Pre-emergent Application to the Buffalo Grass | 245.00 |
|------|---|----|---|--------|

Item Notes:
Please attach your information of the pre-emergent you intent to use for this application in the response attachment section of the bid.
Bid price is per application and to include pre-emergent and application.

Supplier
Notes:

| | | | | |
|------|---|----|--|-------|
| 4.11 | 1 | EA | Pre-emergent Application to the Fescue Grass | 74.00 |
|------|---|----|--|-------|

Item Notes:
Please attach your information of the pre-emergent you intent to use for this application in the response attachment section of the bid.
Bid price is per application and to include pre-emergent and application.

Supplier
Notes:

4.12 1 EA Spot Treatment for broadleaf weeds in all turf areas. 90.00

Item Notes:
Please attach your information of the treatment you intent to use for this in the response attachment section of the bid.
Bid price is per treatment.

Supplier
Notes:

4.13 1 EA Spring and Fall Clean-up 325.00

Item Notes:
Price is per each clean-up.

Supplier
Notes:

4.14 1 EA Optional: Prairie Plot Only; Fall Mowing and Clean-Up 250.00

Item Notes:
Price is for a one time clean-up.

Supplier
Notes:

4.15 1 EA Optional: Wildflower Maintenance 395.00

Item Notes:
Price is for a one time maintenance charge.

Supplier
Notes:

5 1 PKG Eiseley Library \$300.00

Item Notes:
Located at 1530 Superior Street.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|--------------------------|----------|
| 5.1 | 1 | EA | Spring and Fall Clean-Up | 150.00 |

Item Notes:
This includes next to the building and parking lot islands.
Price is per each clean-up.

Supplier
Notes:

5.2 1 EA Optional: Weeding 150.00

Item Notes:
Price is per service of weeding.

Supplier
Notes:

6 1 PKG Walt Library \$300.00

Item Notes:
Located at 6701 S. 14th Street.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|--------------------------|----------|
| 6.1 | 1 | EA | Spring and Fall Clean-Up | 150.00 |

Item Notes:
This includes next to the building and parking lot islands.
Price is per each clean-up.

Supplier
Notes:

| | | | | |
|-----|---|----|-------------------|--------|
| 6.2 | 1 | EA | Optional: Weeding | 150.00 |
|-----|---|----|-------------------|--------|

Item Notes:
Price is per service of weeding.

Supplier
Notes:

| | | | | |
|---|---|-----|----------------------|------------|
| 7 | 1 | PKG | South Branch Library | \$1,228.50 |
|---|---|-----|----------------------|------------|

Item Notes:
Located at 2675 South Street.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

| # | Qty | UOM | Description | Response |
|-----|-----|-----|-----------------|----------|
| 7.1 | 16 | EA | Mowing of Grass | 20.00 |

Item Notes:
The number of mowing's may vary during mowing season due to weather conditions.

Supplier
Notes:

| | | | | |
|-----|----|----|-------------------|-------|
| 7.2 | 16 | EA | Watering of Grass | 45.00 |
|-----|----|----|-------------------|-------|

Item Notes:
Watering shall be on an as-needed basis and may vary during the mowing season due to weather conditions.
Price shall be per each watering application.

Supplier
Notes:

| | | | | |
|-----|---|----|------------------------|-------|
| 7.3 | 1 | EA | Fertilization of Grass | 30.00 |
|-----|---|----|------------------------|-------|

Item Notes:
This consists of three (3) treatments.
Please attach your fertilization process in the response attachment section of the bid.

Supplier
Notes:

| | | | | |
|-----|---|----|---------------------------------------|-------|
| 7.4 | 1 | EA | Pre-emergent Application to the Grass | 35.00 |
|-----|---|----|---------------------------------------|-------|

Item Notes:
Please attach your information of the pre-emergent you intent to use for this application in the response attachment section of the bid.
Bid price is per application and to include pre-emergent and application.

Supplier
Notes:

| | | | | |
|-----|---|----|---|-------|
| 7.5 | 1 | EA | Spot Treatment for broadleaf weeds in all turf areas. | 48.50 |
|-----|---|----|---|-------|

Item Notes:
Please attach your information of the treatment you intent to use for this in the response attachment section of the bid.
Bid price is per treatment.

Supplier
Notes:

| | | | | |
|-----|---|----|--------------------------|-------|
| 7.6 | 1 | EA | Spring and Fall Clean-Up | 75.00 |
|-----|---|----|--------------------------|-------|

Item Notes: Price is per each clean-up.

Supplier
Notes:

| | |
|-----------------|-------------|
| Response Total: | \$11,838.80 |
|-----------------|-------------|
