

CONTRACT DOCUMENTS

**LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**ANNUAL REQUIREMENTS
FOR
FERTILIZER AND WEED CONTROL FOR PUBLIC BUILDING
COMMISSION
QUOTE NO. 4761**

**Beatrice Lawn Care, Inc.
1401 Paddock Lane
Beatrice, NE 68310
402.239.9930**

**LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2014, by and between **Beatrice Lawn Care, Inc., 1401 Paddock Lane, Beatrice, NE 68310**, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have 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:

For providing **Annual Requirements for Fertilizer and Weed Control for Public Building Commission, Bid No. 4761** and,

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

WHEREAS, the Owners, 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 Responses, 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 Owners 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; © 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 Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The Owners agree 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 Owners:

The Owners will pay for products/service, 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. The Owners shall order on an as- needed basis for the duration of the contract. The total cost of products or services for County agencies shall not exceed \$4,000.00 during the contract term without approval by the Board of Commissioners. The total cost of products or services for the Public Building Commission shall not exceed \$3,600.00 during the contract term without approval by the Board of the Public Building Commission.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment 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 Owners 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 Owners 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 Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' 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. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the County" or "Building Commission") it shall mean the "Owners" encompassing Lancaster County and Lincoln-Lancaster County Building Commission.

8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a four (4) year term.
9. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Response
 3. Specifications
 4. Addendum No. 1, No. 2, and No. 3
 5. Drawings
 6. Insurance Requirements
 7. Instructions to Bidders

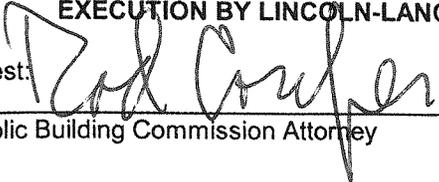
These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

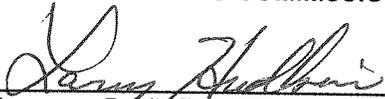
The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

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

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

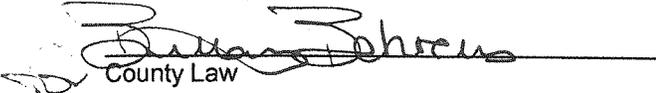

Public Building Commission Attorney


Chairperson, Public Building Commission

dated 05.13.14

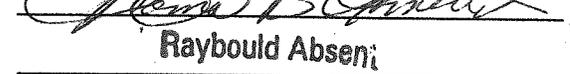
EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:


County Law

The Board of County Commissioners of
Lancaster, Nebraska





Raybould Absent;

dated 5/6/14

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

_____(SEAL)
Secretary

Beatrice Lawn Care, Inc
Name of Corporation

1401 Paddock N, Beatrice, NE
(Address) 68515

By: 
Duly Authorized Official

President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

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 | Shelly Hinze, Buyer | Address | Purchasing\City & County | Address |
| Email | rhinze@lincoln.ne.gov | | 440 S. 8th St. | |
| Phone | 1 (402) 441-8313 | | Lincoln, NE 68508 | Contact |
| Fax | 1 (402) 441-6513 | Contact | Robert Walla Asst. Purchasing Agent | |
| Bid Number | 4761 Addendum 3 | Department | | Department Building |
| Title | Annual Requirements for Fertilizer and Weed Control for Public Building Commission | Building | | |
| Bid Type | Quote | Floor/Room | | Floor/Room Telephone |
| Issue Date | 03/17/2014 | Telephone | 1 (402) 441-8309 | Fax |
| Close Date | 3/28/2014 11:00:00 AM CT | Fax | 1 (402) 441-6513 | Email |
| Need by Date | | Email | rwalla@lincoln.ne.gov | |

Supplier Information

| | |
|------------|--------------------------|
| Company | Beatrice Lawn Care, Inc. |
| Address | 1401 Paddock Lane |
| | Beatrice, NE 68310 |
| Contact | Joe Armstrong |
| Department | |
| Building | |
| Floor/Room | |
| Telephone | 1 (402) 239-9930 |
| Fax | 1 (402) 223-5186 |
| Email | joe2106@hotmail.com |
| Submitted | 3/26/2014 4:34:42 PM CT |
| Total | \$2,853.75 |

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 | Specifications | I acknowledge reading and understanding the specifications. | Yes |
| 4 | Quantities | I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract. | Y |
| 5 | Contact | Name of person submitting this bid: | Joe Armstrong |
| 6 | Electronic Signature | Please check here for your electronic signature. | Yes |
| 7 | 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 |
| 8 | 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 |
| 9 | Agreement to Addendum No. 3 | 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 | 5 | Each | Fertilizer and Weed Control Health Dept., 3140 O Street, Lincoln, NE. | \$96.25 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: #1 Pre-m fertilizer & liquid broad leaf control #2 Pre-m fertilizer & liquid broad leaf control #3 Summer Fertilizer #4 Fall Fertilizer & liquid broad leaf control #5 Winterizer Fertilizer | | | | |
| 2 | 1 | Each | Optional Bag Worm and/or Grub Control Service Upon Request. Health Dept., 3140 O Street, Lincoln, NE. | \$96.25 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: Merit grub control with fertilizer | | | | |
| 3 | 1 | Each | Optional Aeration Service Upon Request Health Dept. 3140 O Street, Lincoln, NE. | \$96.25 |
| Item Notes: | | | | |
| Supplier Notes: | | | | |
| 4 | 5 | Each | Fertilizer and Weed Control Police Substation, 1501 N 27th Street, Lincoln, NE. | \$32.00 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: #1 Pre-m fertilizer & liquid broad leaf control #2 Pre-m fertilizer & liquid broad leaf control #3 Summer Fertilizer #4 Fall Fertilizer & liquid broad leaf control #5 Winterizer Fertilizer | | | | |
| 5 | 1 | Each | Optional Bag Worm and/or Grub Control Service Upon Request. Police Substation, 1501 N 27th Street, Lincoln, NE. | \$32.00 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: Merit grub control with fertilizer | | | | |

| | | | | |
|--|---|------|---|----------|
| 6 | 1 | Each | Optional Aeration Service Upon Request Police Substation, 1501 N 27th Street, Lincoln, NE. | \$32.00 |
| Item Notes: | | | | |
| Supplier Notes: | | | | |
| 7 | 4 | Each | Fertilizer and Weed Control Youth Services Center, 1200 Radcliff, Lincoln, NE. | \$195.00 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: #1 Pre-m fertilizer & liquid broad leaf control #2 Pre-m fertilizer & liquid broad leaf control #3 Summer Fertilizer #4 Fall Fertilizer & liquid broad leaf control #5 Winterizer Fertilizer | | | | |
| 8 | 1 | Each | Optional Bag Worm and/or Grub Control Service Upon Request. Youth Services Center, 1200 Radcliff, Lincoln, NE. | \$195.00 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: Merit grub control with fertilizer | | | | |
| 9 | 1 | Each | Optional Aeration Service Upon Request Youth Services Center, 1200 Radcliff, Lincoln, NE. | \$195.00 |
| Item Notes: | | | | |
| Supplier Notes: | | | | |
| 10 | 4 | Each | Fertilizer and Weed Control Election Commission, 601 N 46th Street, Lincoln, NE. | \$45.00 |
| Item Notes: Vendor must give detailed information on what service will be provided for the price listed above. Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response. | | | | |
| Supplier Notes: #1 Pre-m fertilizer & liquid broad leaf control #2 Pre-m fertilizer & liquid broad leaf control #3 Summer Fertilizer #4 Fall Fertilizer & liquid broad leaf control #5 Winterizer Fertilizer | | | | |

| | | | | |
|----|---|------|--|---------|
| 11 | 1 | Each | Optional Bag Worm and/or Grub Control Service Upon Request. Election Commission, 601 N. 46th Street, Lincoln, NE. | \$45.00 |
|----|---|------|--|---------|

Item Notes: Vendor must give detailed information on what service will be provided for the price listed above.
Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response.

Supplier Notes: Merit grub control with fertilizer

| | | | | |
|----|---|------|---|---------|
| 12 | 1 | Each | Optional Aeration Service Upon Request Election Commission, 601 N. 46th Street, Lincoln, NE. | \$45.00 |
|----|---|------|---|---------|

Item Notes:

Supplier Notes:

| | | | | |
|----|---|------|---|---------|
| 13 | 1 | Each | Fertilizer and Weed Control DMV Office, 625 N. 46th Street, Lincoln, NE. | \$45.00 |
|----|---|------|---|---------|

Item Notes: Vendor must give detailed information on what service will be provided for the price listed above.
Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response.

Supplier Notes: #1 Pre-m fertilizer & liquid broad leaf control
#2 Pre-m fertilizer & liquid broad leaf control
#3 Summer Fertilizer
#4 Fall Fertilizer & liquid broad leaf control
#5 Winterizer Fertilizer

| | | | | |
|----|---|------|---|---------|
| 14 | 1 | Each | Optional Bag Worm and/or Grub Control Service Upon Request. DMV Office, 625 N. 46th Street, Lincoln, NE. | \$45.00 |
|----|---|------|---|---------|

Item Notes: Vendor must give detailed information on what service will be provided for the price listed above.
Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response.

Supplier Notes: Merit grub control with fertilizer

| | | | | |
|----|---|------|--|---------|
| 15 | 1 | Each | Optional Aeration Service Upon Request DMV Office, 625 N. 46th Street, Lincoln, NE. | \$45.00 |
|----|---|------|--|---------|

Item Notes:

Supplier Notes:

| | | | | |
|----|---|------|---|---------|
| 16 | 4 | Each | Fertilizer and Weed Control Lancaster Drivers Test Office,500 West O St., Lincoln, NE. | \$63.50 |
|----|---|------|---|---------|

Item Notes: Vendor must give detailed information on what service will be provided for the price listed above.

Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response.

Supplier Notes: #1 Pre-m fertilizer & liquid broad leaf control
#2 Pre-m fertilizer & liquid broad leaf control
#3 Summer Fertilizer
#4 Fall Fertilizer & liquid broad leaf control
#5 Winterizer Fertilizer

| | | | | |
|----|---|------|--|---------|
| 17 | 1 | Each | Optional Bag Worm and/or Grub Control Service Upon Request. Lancaster Drivers Test Office, 500 West O St., Lincoln,NE | \$63.50 |
|----|---|------|--|---------|

Item Notes: Vendor must give detailed information on what service will be provided for the price listed above.

Information may be attached on company letterhead to Response Attachments section of ebid or in Supplier Notes on ebid response.

Supplier Notes: Merit grub control with fertilizer

| | | | | |
|----|---|------|---|---------|
| 18 | 1 | Each | Optional Aeration Service Upon Request Lancaster Drivers Test Office, 500 West O St., Lincoln, NE. | \$63.50 |
|----|---|------|---|---------|

Item Notes:

Supplier Notes:

| | | | | |
|-----------------|--|--|--|------------|
| Response Total: | | | | \$2,853.75 |
|-----------------|--|--|--|------------|

**SPECIFICATIONS
FOR
FERTILIZING AND WEED CONTROL SERVICES FOR PBC**

1. SUPPLEMENTAL TO INSTRUCTIONS TO BIDDERS

- 1.1 It is the intent of this specification to describe the minimum acceptable requirements for Lincoln-Lancaster County Public Building Commission, (hereafter referred to as "Owners") for the Annual Requirements for Fertilizing and Weed Control Services.
- 1.2 Bidder shall submit bid documents and all supporting material via e-bid.
- 1.3 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Rachelle Hinze, Buyer (rhinze@lincoln.ne.gov) or fax: (402) 441-6513.
 - 1.3.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
 - 1.3.2 No direct contact is allowed between Contractor and other City staff throughout the bid process.
 - 1.3.2.1 Failure to comply with this directive may result in Vendor bid being rejected.

2. SCOPE AND REQUIREMENTS

- 2.1 Contractor shall furnish all labor, materials, fuel, equipment, supplies and operators for the purpose of fertilization and weed control of grassy areas at specified locations for the term of the contract.
- 2.2 The term of the contract shall be a four (4) year term from the date of execution upon approval by both parties.
- 2.3 All services shall be provided to the satisfaction of the Owners.
- 2.4 Contractor shall complete work according to a schedule set by the Contractor to effectively control weeds and fertilize the grass as to ensure a lush green lawn at each location throughout the year term of the contract.
 - 2.4.1 Owner shall determine the effectiveness of the treatments being applied and may withhold payment if not satisfied with the appearance of grass at each location.
 - 2.4.1.1 In such cases the Owner and Contractor shall meet to discuss a plan of action to improve the service and appearance of lawn.
 - 2.4.1.2 If Contractor continues to fail in meeting expectations, the contract shall be terminated immediately and payment will be forfeited.
 - 2.4.2 Contractor is not responsible for condition of grass if Owner fails to properly maintain lawn beyond Contractors services.
- 2.5 Contractor shall notify Owner of the presence of bag worms or grubs at any of the locations.
 - 2.5.1 Upon notification, the Owner may request services be provided to control such pests at the price indicated in the ebid.
- 2.6 Vendor shall aerate grass upon request by the Owner's Representative.
- 2.7 In the event that new grass has been seeded or other work is being performed at any of the locations, Contractor shall contact Owner prior to providing service in order to avoid damaging new seed or affecting soil prior to seeding.
- 2.8 A copy of the contractor's pesticide license and certification must be submitted with the bid.

- 2.9 Applicators shall be 3 years experience.
- 2.10 All work shall be done in compliance with the applicable rules of the industry which shall be considered as included in these specification, shall comply with all local and state codes.

3. ENVIRONMENTAL AND HAZARDOUS WASTE SAFETY

- 3.1 Contractor warrants that they understand the currently known hazards and suspected hazards which are presented to persons, property and the environment by the transportation, treatment and disposal of chemicals and hazardous wastes.
- 3.2 Contractor warrants that it will perform all services under this contract in a safe, efficient and lawful manner using industry accepted practices, and in full compliance with all applicable local, state, and federal laws and regulations.
- 3.3 Contractor shall at all times comply with the local, state and federal environmental laws and regulations.
- 3.4 Contractor shall be solely responsible for any occurrence involving a chemical spill or other action that causes an adverse environmental impact.
 - 3.4.1 Contractor shall be held liable for all damages done as a result of his/her operation to turf, trees, shrubs and desirable natural growth.
 - 3.4.1.1 All damage repairs shall be made by the contractor.
- 3.5 Contractor shall immediately notify the Owners and all other proper authorities and promptly take all necessary actions to contain and cleanup any and all spills or other occurrences.

4. COMPENSATION

- 4.1 The price submitted by the bidder for each service MUST be bid as indicated in the line items of the ebid which shall include the cost of labor, materials and equipment to complete the job as requested.
- 4.2 Contractor shall notify Fred Little (441-8286) or designated representative of the Owner immediately preceding and following application of any fertilizer or chemical.
 - 5.2.1 Failure to notify Owner of every application may result in loss of payment for services.
- 4.3 Work performed at each job site shall be invoiced separately.
- 4.4 Contractor will be compensated for services provided in the following manner:
 - 4.4.1 First Payment for Fertilization and Weed Control shall be made following the 2nd application and receipt of statement indicating services provided.
 - 4.4.2 Final Payment for Fertilization and Weed Control shall be made following final application and receipt of statement indicating services provided.
 - 4.4.3 Payment for optional services shall be processed for payment upon receipt of statement and invoice from vendor.

**Addendum #1
for
Annual Requirement for Fertilizer and Weed Control for Public
Building Commission
Quote 4761**

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Q. Has this been bid before? If so please post a bid tab from the previous bid.

**Bid Request 2870
Number**

Specification Responses

Beatrice Lawn Care, Inc.

| Line | Description | UOM | QTY | Unit | Extended |
|------|--|--------------------|-----|----------|----------|
| 1 | Fertilizer and Weed Control Health Dept., 3140 O Street, Lincoln, NE. TOTAL PRICE FOR ONE YEAR. | Lump Sum | 1 | \$385.00 | \$385.00 |
| 2 | Bag Worm and/or Grub Control - Optional Service Upon Request. Health Dept., 3140 O Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$80.00 | \$80.00 |
| 3 | Aeration - Optional Service Upon Request Health Dept. 3140 O Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$105.00 | \$105.00 |

| | | | | | |
|----|--|--------------------|---|----------|----------|
| 4 | Fertilizer and Weed Control Police Substation, 1501 N 27th Street, Lincoln, NE. TOTAL PRICE FOR ONE YEAR. | Lump Sum | 1 | \$118.00 | \$118.00 |
| 5 | Bag Worm and/or Grub Control - Optional Service Upon Request. Police Substation, 1501 N 27th Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$30.00 | \$30.00 |
| 6 | Aeration - Optional Service Upon Request Police Substation, 1501 N 27th Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$50.00 | \$50.00 |
| 7 | Fertilizer and Weed Control Youth Services Center, 1200 Radcliff, Lincoln, NE. TOTAL PRICE FOR ONE YEAR. | Lump Sum | 1 | \$400.00 | \$400.00 |
| 8 | Bag Worm and/or Grub Control - Optional Service Upon Request. Youth Services Center, 1200 Radcliff, Lincoln, NE. | Lump Sum/Treatment | 1 | \$90.00 | \$90.00 |
| 9 | Aeration - Optional Service Upon Request Youth Services Center, 1200 Radcliff, Lincoln, NE. | Lump Sum/Treatment | 1 | \$215.00 | \$215.00 |
| 10 | Fertilizer and Weed Control Election Commission, 601 N 46th Street, Lincoln, NE. TOTAL PRICE FOR ONE YEAR. | Lump Sum | 1 | \$175.00 | \$175.00 |
| 11 | Bag Worm and/or Grub Control - Optional Service Upon Request. Election Commission, 601 N. 46th Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$40.00 | \$40.00 |
| 12 | Aeration - Optional Service Upon Request Election Commission, 601 N. 46th Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$50.00 | \$50.00 |

| | | | | | |
|----|--|--------------------|---|----------|----------|
| 13 | Fertilizer and Weed Control DMV Office, 625 N. 46th Street, Lincoln, NE. TOTAL PRICE FOR ONE YEAR. | Lump Sum | 1 | \$160.00 | \$160.00 |
| 14 | Bag Worm and/or Grub Control - Optional Service Upon Request. DMV Office, 625 N. 46th Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$40.00 | \$40.00 |
| 15 | Aeration - Optional Service Upon Request DMV Office, 625 N. 46th Street, Lincoln, NE. | Lump Sum/Treatment | 1 | \$53.00 | \$53.00 |
| 16 | Fertilizer and Weed Control Lancaster Drivers Test Office,500 West O St., Lincoln, NE. TOTAL PRICE FOR ONE YEAR. | Lump Sum | 1 | \$250.00 | \$250.00 |
| 17 | Bag Worm and/or Grub Control - Optional Service Upon Request. Lancaster Drivers Test Office, 500 West O St., Lincoln, NE | Lump Sum/Treatment | 1 | \$60.00 | \$60.00 |
| 18 | Aeration - Optional Service Upon Request Lancaster Drivers Test Office, 500 West O St., Lincoln, NE. | Lump Sum/Treatment | 1 | \$75.00 | \$75.00 |

Total \$2,376.00

\$2,376.00

All other terms and conditions shall remain unchanged.

Dated this 17th day of March, 2014.

Shelly Hinze,
Buyer

**Addendum #2
for
Annual Requirement for Fertilizer and Weed Control for Public
Building Commission
Quote 4761**

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Bid is extended to Friday, March 28, 2014 at 11:00 am.

NOTE: DRAWINGS HAVE BEEN UPLOADED INTO THE BID OF EACH LOCATION FOR AREAS TO BE TREATED.

All other terms and conditions shall remain unchanged.

Dated this 26th day of March, 2014.

Shelly Hinze,
Buyer

