

EXHIBIT A



GENERAL INFORMATION

CITY OF ALLEN, TEXAS
BIDS WILL BE ACCEPTED IN THE OFFICE OF THE PURCHASING MANAGER

INVITATION FOR BID SOLICITATION #2020-11-33 ENHANCED LANDSCAPING SERVICES

BID PACKAGES ARE DUE TO THE
PURCHASING DIVISION PRIOR TO:

July 09, 2020 @ 2:00 P.M.

NO LATE BIDS WILL BE ACCEPTED
**ELECTRONIC RESPONSES SUBMITTED THROUGH
IONWAVE E-BID SYSTEM ARE RECOMMENDED**
<http://allentx.ionwave.net>

SUBMIT ORIGINAL BID AND TWO COPIES
ALONG WITH CURRENT INSURANCE CERTIFICATE

BID PACKAGES
MAY BE DELIVERED OR MAILED TO:

**CITY OF ALLEN PURCHASING DIVISION
305 CENTURY PARKWAY
ALLEN, TX 75013**

FOR ADDITIONAL INFORMATION CONCERNING THIS BID PLEASE CONTACT:

Eva Badali, Sr. Buyer, 214-509-4631

COVER SHEET

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SECTION I - NOTICE TO OFFERORS

1.1 INTRODUCTION

Section I provides general information to potential proposers on subjects such as where to submit proposals, number of copies, amendments, proprietary information designation, and other similar administrative elements.

1.2 SUBMISSION OF PROPOSAL

Electronic responses submitted via our online bidding system (<http://allentx.ionwave.net>) are the preferred method of receiving responses for this solicitation. All bids/proposals will be sealed and received by the City of Allen Purchasing Office. Proposals shall be in one envelope clearly marked: Bid Number, Title, and Opening Date on the outside of the envelope containing the bid.

INVITATION FOR BID # 2020-11-33 ENHANCED LANDSCAPING SERVICES

Sealed offers are to be submitted to:
City of Allen
Purchasing Department
305 Century Parkway
Allen, TX 75013

NO LATE OFFERS WILL BE ACCEPTED FACSIMILE OR EMAILED BIDS WILL NOT BE ACCEPTED

Bid Opening July 09, 2020 @ 2:00 P.M. Central Time

A teleconference bid opening will be held. To participate, call in to the teleconference by dialing toll number 1-830-476-3317 and use the following dial-in code: 602764603#

The City of Allen strongly encourages bidders to submit their response to this bid electronically.

1.3 NUMBER OF COPIES

Bidder shall **either** submit their bid electronically or submit one original set, **two (2)** copies of proposal documents and one (1) electronic copy on a flash drive. This will greatly facilitate the evaluation process. The proposal shall remain the property of the City of Allen. The original copy shall be unbound and clearly marked **"Original"**.

If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted.

1.4 BID INFORMATION

All questions regarding proposal preparation, the selection process, specifications and interpretations of the terms and conditions of the bid shall be submitted in writing. Any addenda will be issued no later than three (3) calendar days prior to the deadline for submission of offers.

1.5 DISCLOSURE OF RESPONSE

All information submitted in an accepted response must be retained by the City of Allen for the period specified in the City of Allen's record retention schedule created under Government Code Section 441.180, et sequitur. The information will not be returned to the respondent. The Public Information Act (PIA), Government Code Chapter 552, allows the public to have access to information in the possession of a governmental body through an open records request. Therefore, the respondent shall clearly identify in the response any confidential or proprietary information. Proprietary information identified by the respondent in the response, will be kept confidential by the City of Allen to the extent permitted by state law. The City of Allen merely

raises the exception on behalf of the vendor. The City of Allen takes no legal position on disclosure. The City of Allen will use best efforts to give the respondent or the awarded vendor an opportunity to present to the Office of the Attorney General its arguments for non-disclosure of its identified confidential or proprietary information.

DISCLOSURE OF INTERESTED PARTIES

Texas Legislature passed HB 1295 that now requires a government entity receive a Disclosure of Interested Parties (Form 1295) before entering a contract with a vendor that requires action by the City Council. Form 1295 was created by the Texas Ethics Commission per the direction of the Texas Legislature. The form must be completed electronically on the Texas Ethics Commission website, <https://www.ethics.state.tx.us>. Once you have electronically completed the form, you must print the form, sign & notarize the form, then deliver the form to the City of Allen along with the executed contract. This will apply to contracts that will require Council approval, in most situations will be \$50,000 or greater.

1.6 ADDENDUMS/AMENDMENTS

Any interpretations, corrections and/or changes to a bid solicitation or extensions to the opening date will be made by addenda to the respective document when necessary. An addendum will be published and distributed by email to all that are known to have received a copy of the bid and related specifications. However, it shall be the sole responsibility of the bidder to verify issuance/non-issuance of addenda and to check all avenues of document availability prior to opening date and time to ensure bidder's receipt of any addenda issued. No addenda will be issued 3 days prior to bid opening. **The last day for questions will be on Friday, June 26, 2020 at 2:00 PM. The last day for addenda will be on Wednesday, July 01, 2020 at 2:00 PM.** Any addenda issued within 3 working days of the bid opening will automatically delay the bid opening by one week. Bidders will be notified of the new bid opening time and date as determined by the City of Allen Purchasing Department. The offeror is required to acknowledge receipt of any amendments by submitting a signed copy of each amendment issued. Signed copies must be submitted as part of the signed proposal submittal.

1.7 BID SUBMITTALS

Bids shall be submitted on the forms provided to insure complete uniformity of wording of all bids. Bids may be rejected if they show any omissions, alterations in wording, conditional clauses, or irregularities of any kind.

If an emergency or unanticipated event interrupts normal City processes so as to cause postponement of the scheduled bid opening, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal City processes resume or to such other date and time as may be provided by the Procurement Services Office in a written notice to bidders."

1.8 ACCEPTANCE

Any offer received shall be considered an offer, which may be accepted by the City of Allen based on initial submission without discussions or negotiations. By submitting an offer in response to this solicitation the proposer agrees that any offer it submits may be accepted by the City of Allen at any time within 90 days from the close date.

The City of Allen reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers received, and/or to accept any portion of the offer if deemed in the best interest of the City of Allen. Failure of the proposer to provide in its offer any information requested in the bid may result in rejection for non-responsiveness.

Responsive Bidder/Proposer

A bid or proposal that fully conforms in all material respect to the Invitation for Bids (IFB)/Request for Proposals (RFP) and all its requirements, including all form and substance.

Responsible Bidder/Proposer

A business entity or individual who has the capability and financial and technical capacity to perform the requirements of the solicitation and subsequent contract. Responsible bidders/proposers shall not have been convicted of, or pled guilty to, crimes involving procurement fraud or damage to the environment during the previous five years and shall not currently be included on any list of debarred or suspended business entities or individuals.

1.9 AWARD

The City of Allen intends to make an award using the evaluation criteria and other factors as indicated in this bid/proposal. The award shall be based on the lowest responsible and best-qualified bidder whose evaluation by the City of Allen indicates to be in the best interest of the City and taxpayers.

Bid will be awarded based on "best value". The award to the successful bidder will be determined by best value to the City of Allen as allowed by Chapter 252 of the Local Government Code. The following criteria will be considered when selecting the successful bidder:

- the purchase price;
- the reputation of the bidder and the bidder's services;
- the quality of the bidder's service;
- the extent to which the bidder's services meet the City's needs;
- the bidder's past business 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 non-profit organizations employing persons with disabilities;
- the total long-term cost to the City to acquire the bidder's goods or services; and

1.10 BID TABULATIONS

Bid tabulations can be accessed through the electronic bidding system. Please allow at least one week after opening date for bids to be tabulated.

1.11 CONTRACT ADMINISTRATION

The City of Allen Parks and Recreation Department together with the Purchasing Department shall be responsible for administration of this purchase for compliance with the interpretation of scope, schedule, billings, requirements, and budget.

1.12 SUBSTANTIVE PROPOSALS

The respondent shall certify (a) that the bid submittal is genuine and is not made in the interest of, or on behalf of, any undisclosed person, firm, or corporation; (b) that has not directly or indirectly induced or solicited any other respondent to put in a false or sham bid; (c) that has not solicited or induced any other person, firm, or corporation from proposing; and (d) that has not sought by collusion to obtain for himself any advantage over any other respondents or over the City of Allen.

The City of Allen may make such investigations as it deems necessary to determine the ability of the bidder to provide satisfactory performance in accordance with bid requirements, and the respondent shall furnish to the City all such information and data for this purpose.

Minimum standards for responsible prospective bidders are as follows:

- Have adequate financial resources, or the ability to obtain such resources
- Be able to comply with the required or proposed schedules and project requirements
- Competitive pricing
- Have a satisfactory record of performance for contracts of similar scope (complete attached reference sheet)
- Have a satisfactory record of integrity and ethics
- Completeness and thoroughness of bid submittal

Bidders must submit a Cashier's or Certified Check, issued by a bank satisfactory to the City of Allen, or a Bid Bond issued by a bonding company satisfactory to the City of Allen, payable without recourse to the order of the City of Allen in an amount not less than five percent (5%) of the largest possible bid submitted as a guaranty that Bidder will enter into a contract and execute Bond and Guaranty. Bids without required check or bid bond will be considered non-responsive.

1.13 DEFINITIONS

- Bidder refers to submitter.
- Vendor refers to Successful Bidder or Contractor.
- Submittal refers to those documents required to be submitted to the City of Allen, by a bidder.

1.14 INQUIRIES

Questions about this bid shall submit questions electronically through the City solicitation portal, <https://allentx.ionwave.net/login.aspx>. Questions resulting in changes to this solicitation will be provided in the form of an amendment to the solicitation.

1.15 SCHEDULE OF EVENTS

The upcoming schedule of events is tentative scheduled as follows:

Advertise Requirement	June 11 & 18, 2020
Deadline for Questions	June 26, 2020 2PM
Deadline for Addenda	July 01, 2020 2 PM
Bids Due	July 09, 2020 2PM

Pre-Bid/Site Visits

A teleconference is scheduled for Tuesday, June 23, 2020 at 10:00AM. **To participate, call in to the teleconference by dialing toll number 1-830-476-3317 and use the following dial-in code: 528161846#.** All bidders are strongly encouraged to attend the Pre-bid/Site visit for this bid in order to completely understand the scope of work required.

SECTION II GENERAL TERMS & CONDITIONS

The City of Allen bid packets contain various sections requiring completion. The bid form section of the bid packet must be completed prior to the date and time set for bid opening and included with the bid packet or the vendor will be found non-responsive.

2.1 These instructions apply to all quotations or bid submittals and become a part of terms and conditions of any bid packet submitted.

2.2 The City shall have the authority to disapprove or reject unsatisfactory work, services or equipment. If required by the City, the vendor shall promptly correct all unsatisfactory work and replace all defective equipment, and shall bear all direct, indirect and consequential costs of such correction.

2.3 The City reserves the right to waive any minor defect, irregularity, or informality in any bid, quotation, or proposal. The City may also reject any or all bids, quotations, or proposals without cause prior to award.

2.4 The City reserves the right to enforce the performance of this contract in any manner prescribed by law and deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the vendor fails to meet schedules or otherwise perform in accordance with these specifications. Breaches of contract or default authorize the City to purchase the services from the next low bidder or re-bid and charge the difference in cost to the defaulting vendor.

2.5 The contract shall remain in effect until contract expires, except for breach of contract, or is terminated by either party with a thirty (30) day written notice prior to any cancellation. The vendor shall state therein the reasons for such cancellation. Notice of termination must be transmitted via certified mail to the other party's designated representative.

2.6 The vendor shall be held responsible for and shall make good, without expense to the City, any and all damage, injury or loss due to the execution of his work. The vendor shall protect all finished building surfaces from damage and shall repair any damage to the building or property caused by delivery or installation of product.

2.7 The vendor agrees to indemnify and hold harmless the City against all claims or alleged claims or demands for damages, including all expenses incurred, arising from accidents to employees of either party hereto or to the public, or from claims or alleged claims of damages to the property of the City or to adjoining property caused directly or indirectly by said vendor, by any of his subcontractors, or by anyone directly or indirectly employed by either of them in connection with the performance of this contract.

2.8 The vendor agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

2.9 In its sole discretion, the City shall have the right to select or to approve defense counsel to be retained by Contractor in fulfilling its obligation hereunder to defend and indemnify City, unless such right is expressly waived by City in writing. City reserves the right to provide a portion of its own entire defense; however, City is under no obligation to do so, any such action by City is not to be construed as a waiver of Contractor's obligation to defend City or as a waiver of contractor's obligation to indemnify City pursuant to this contract. Contractor shall retain City approved defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this contract. If Contractor fails to retain counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and contractor shall be liable for all costs incurred by City.

2.10 The vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of the City.

2.11 This bid, when properly accepted by the City, shall constitute a contract equally binding between the vendor and the City. No different or additional terms shall become a part of this contract except for a change order processed through the Purchasing Department.

2.12 This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Collin County, Texas.

2.13 The successful bidder and the City of Allen agree that each party have rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.

2.14 Bidder acknowledges and represents that they are aware of laws, City Charter and City Code of Conduct regarding Conflicts of Interest. The City Charter states that "no officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, nor shall be financially interested, directly or indirectly, in the sale to the City of any land or rights or interest in any land, materials, supplies or service..."

2.15 Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a Local Government entity, disclose in the questionnaire form CIQ, the vendor or person's affiliation or business relationship that might cause a Conflict of Interest. This form must be filed with the Records Administrator no later than 7 business days after the date the person becomes aware of facts that require the statement to be filed. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

2.16 All equipment, supplies and work furnished under this contract shall comply with applicable laws, ordinances and regulations. The Vendor shall obtain and pay for such permits and inspections as are required for the legal performance of this work.

2.17 The City reserves the right to audit the records and performance of vendor during the term of the contract and for three years thereafter.

2.18 Unless otherwise notified, all invoices must be sent to the Accounts Payable, Finance Department at the address listed on page one (1). Invoices must show the item(s) shipped/work performed and the purchase order number applicable to the transaction in order to insure prompt payment.

2.19 Payment will be made in accordance with Texas statutes. Term of Payment is net 30 days after the date the City receives the goods in accordance with the contract, the date the performance of service in accordance with the contract is completed, or the date the agency receives an invoice for the goods or services, whichever occurs the latest. If your company provides a discount for early payment, please indicate in this solicitation. This will not be considered an evaluation factor in the award of the bid(s).

2.20 Funds for payment have been approved. The State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved; therefore, anticipated obligations that may arise past the end of the current City fiscal year shall be subject to budget approval. The City of Allen is a Home-Rule Municipal Corporation operated and funded October 1 to September 30.

2.21 The City of Allen is by statute tax-exempt therefore pricing shall not include taxes. Tax exemption certificates will be executed by the City and furnished upon request.

2.22 Vendors shall state a firm completion time. The City reserves the right to cancel orders and/or assess financial penalties if the vendor fails to complete project as promised. Work shall be scheduled between 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding holidays, unless otherwise approved by the City.

2.23 When offering products other than those bid, the City reserves the right to request a sample/demo of the product for evaluation. In such cases, the bidder must provide a sample/demo of the product at no charge to the City within three days of the request and must pick up the product after the evaluation. Failure to provide an evaluation product within the three-day period will disqualify the bidder from further consideration. If the bidder offers a product other than that specified, specifications must be included in the bid package. Bid responses not listing manufacturer or part numbers in the Mfg./Pt No. section of the bid form will be considered as bidding according to specification, and if awarded, will be required to provide exactly what was specified. Samples should not be enclosed with bid unless requested.

2.24 The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretation of these specifications shall be made based on this statement.

2.25 Testing may be performed at the request of the City or any participating entity, by an agent so designated, without expense to the City.

2.26 When unit price differs from extended price, the unit price prevails.

2.27 In case of a discrepancy between the product number and description, the description takes precedence.

2.28 When manufacturers are named in the specification, they are not meant to limit competition, but to define the minimum standard, quality, and performance of the item specified. All materials supplied will be new, first quality industrial-grade products.

2.29 Response to specification is primary in determining the lowest responsible bid.

2.30 The City of Allen reserves the right to award a vendor bid as an "alternate award". The alternate vendor's bid shall remain in effect for the term of the awarded contract, should the primary vendor become unable or unwilling to complete the contract term. The alternate vendor will be notified in writing of their official contract and start date. All terms and conditions of the original bid will remain in effect.

2.31 The City of Allen reserves the right to award a separate contract to separate vendors for each item/group or to award one contract for the entire bid.

2.32 Bid prices cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

2.32.1 A price redetermination may be considered only at the anniversary dates of the contract. All requests for price redetermination shall be in written form and shall include documents supporting price redetermination such as Manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A. Insurance Coverage Rates, Producers Price Index or employment Cost Index for your industry or product category as published by the U.S. Department of Labor, Bureau of Labor Statistics, etc. The bidders experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best value bid. The City of Allen reserves the right to accept or reject price redetermination as it deems to be in the best interest of the City. Annual contract escalators and consumer price index adjustments cannot exceed 3.5%. The City of Allen is operating under new constraints from State Legislature and our efforts are focused on finding solutions that maximize our impact on the community. Any adjustment in pricing must be presented to the City of Allen at least 90 days prior to the expiration or renewal of the current agreement. Notice of renewal will be given to the Contractor in writing by the City of Allen, normally within 30 days prior to the expiration date of the current contract.

2.33 A bid price may not be withdrawn or canceled by the bidder for a period of 90 days following the date designated for the receipt of bids without written approval of the Purchasing Manager, and bidder so agrees upon submittal of bid.

2.34 No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders must be made in writing.

2.35 Any interpretations, corrections or changes to this bid packet will be made by addenda. Sole issuing authority shall be vested in the City of Allen Purchasing Department. Addenda will be sent to all who are known to have received a copy of this bid packet. If the Addenda contain changes to the specification or bid form, bidders shall acknowledge receipt of all addenda or they will be declared non-responsive.

2.36 Bid tabulations can be accessed in the City of Allen electronic bidding system <https://allentx.ionwave.net/Login.aspx>. Please allow at least one week after opening date for bids to be tabulated.

2.37 All work, materials, equipment, and supplies, furnished under this contract shall comply with applicable laws, ordinances and regulations.

2.38 Unless otherwise indicated, items will be new, unused, and in first rate condition in containers suitable for damage-free shipment and storage.

2.39 Quotations must show the number of calendar days required to place the materials in the possession of the City. Do not quote shipping dates. When delivery delay can be foreseen, the bidder shall give prior notice to the Purchasing Division, who shall have the right to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons of failure to meet specifications, authorizes the Purchasing Division to purchase goods elsewhere and charge any increase in cost and handling to the defaulting bidder.

2.40 F.O.B. will be Destination/Inside Delivery/Installed at the location stated on the City's purchase order, acceptable only during normal working hours. The price will be firm lump sum all-inclusive cost for all materials, work, transportation, and all other costs of whatsoever nature for each item listed. Vendor will be responsible for all claims against the carrier for all freight and/or drayage damage. The City assumes no liability for goods delivered in damaged or unacceptable condition. Vendor shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by District of damage. Shipments will be made to the specific locations described in the bid specifications. If the vendor must deliver to the specified room, the vendor must remove all packing and debris, which results from set-up and installation. Owner dumpsters cannot be used.

2.41 At the time of the opening of bids each bidder shall be presumed to have inspected the sites and to have read and shall be thoroughly familiar with the contract requirements. The failure or omission of any bidder to examine any form, instrument, document or site shall in no way relieve any bidder from any obligation in respect to this bid.

2.42 The City shall have the right to do other work, or to let other contracts for work to be done, on the same sites as specified for the work to be done under this contract, and the City's arrangements as to precedence of work and the relationship between the Vendor and the City shall be decisive.

2.43 It is the policy of the City of Allen that whenever practical, products should be purchased which contain the highest percentage of post-consumer recovered material available in the marketplace and/or the highest percentage of pre-consumer recovered material available in the marketplace.

2.44 Texas Government Code, Chapter 2252, non-resident bidders; Texas Law

prohibits Cities and Governmental units from awarding contracts to a non-resident unless the amount of such bid is lower than the lowest bid by a Texas resident by the amount a Texas resident would be required to underbid in the non-resident bidders state.

2.45 The vendor shall purchase and maintain in force the following kinds of insurance for operations under the contract as specified. Insurance certificates in the amounts shown and under the conditions noted shall be provided to the City before the commencement of any work:

2.46 Workers' Compensation Coverage – Statutory See Insurance Requirements in Exhibit

2.47 Prevailing Wage Rates - The contractor shall comply in all respects with all requirements imposed by any laws, ordinances or resolutions applicable to the project with regard to the minimum prevailing wage rates for all classes of employees, laborers, subcontractors, mechanics, workmen and persons furnishing labor and services to the project. The contractor shall comply with the Davis Bacon Act. Upon request by the Owner, Contractor shall make available for inspection and copying its books and records, including but not limited to its payroll records, account information and other documents as may be required by the owner to ensure compliance with this provision. Attention is called to the fact that the inclusion of a minimum scale of wages to be paid to employees engaged in the work under this Contract does not release the Contractor from compliance with any State Wage Law that may be applicable. The Contractor shall abide by the Wage and Hour Laws of the State and must not pay less than the wages legally prescribed as set forth herein.

2.47.1 Except for work on legal holidays, the "general prevailing rate of per diem wage" for the various crafts or types of workmen or mechanics is the product of (a) the number of hours worked per day, except for overtime hours, times (b) the respective Rate Per Hour.

2.47.2 For legal holidays, the "general prevailing rate of per diem wage" for the various crafts or type of workmen or mechanics is the product of (a) one and one-half times the respective Rate per Hour, times (b) the number of hours worked on a legal holiday.

2.47.3 The "general prevailing rate for overtime work" for the crafts or type of workmen or mechanics is one and one-half times the above respective Rate per Hour.

2.47.4 Under the provisions of Article 5159a Vernon's Annotated Texas Statutes, the Contractor shall forfeit as a penalty to the entity on whose behalf the Contract is made or awarded, Ten Dollars (\$10.00) for each laborer, workman, or mechanic employed, for each calendar day or portion thereof that such laborer, workman or mechanic is paid less than the said stipulated rates for any work under the Contract, by him or by any sub-contractor under him.

2.48 The Davis-Bacon Act, 40 U.S.C. §§ 276-A276A-7, provides that locally prevailing wages and fringe benefits must be paid to laborers and the mechanics employed on Federally Funded contracts exceeding \$2,000 that may involve construction, alteration, maintenance or repair. The new interim rule clarifies that all Programs or Activities funded by ARRA and meeting the Davis-Bacon criteria will be subject to the requirements under Davis-Bacon. The awarding agency must include the following provision in issuing grant announcements or requesting applications.

2.48.1 "Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of

2.48.2 Pursuant to reorganization Plan No. 14 and the Copeland Act. 40 U.S.C. 3145, The Department of Labor has issued regulation at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section Federal agencies providing grants, cooperative agreements, and loans under the Recovery Act shall ensure that the standard Davis-bacon contract clauses found in 29 C.F.R. 5.5(A) are incorporated in any resultant covered contracts that are in excess of \$2,000 for construction, alteration or repair (including painting and decorating)"

2.49 Buy American Act See <http://www.whitehouse.gov/> or Buy American Certification for revisions, amendments and more information; Sec 1605. The Contractor shall comply with the Buy American Act. All materials installed shall be in accordance with the Buy American Act. Use of American iron, steel, and manufactured goods. None of the funds appropriated or otherwise made available by this act may be used for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States.

- (A) Subsection (A) shall not apply in any case or category of cases in which the head of the Federal Department or agency involved finds that:
 - a. Applying Subsection (A) would be inconsistent with the public interest;
 - b. Iron, steel, and the relevant manufactured goods are not produced in the United States in enough and reasonably available quantities and of a satisfactory quantity; or
 - c. Inclusion of iron, steel, and manufactured goods produced in the United States will increase the cost of the overall project by more than 25 percent.
- (B) If the head of a Federal Department or agency determines that it is necessary to waive the application of subsection (A) based on a finding under subsection (B), the head of the department or agency shall publish in the Federal Register a detailed written justification as to why the provision is being waived.
- (C) This section shall be applied in a manner consistent with United States Obligations under International Agreements.

2.50 Provide the names and locations of at least three (3) references at which the offeror has conducted similar services and requirements along with specific individuals whom we may contact for references.

2.51 All protests regarding the bid solicitation process must be submitted in writing to the Purchasing Manager within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. The limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Secretary.

2.52 Bidders must be capable of providing criminal background checks on all employees performing services in facilities or on properties that are open to the public.

2.53 EVALUATION CRITERIA: PLEASE NOTE THAT THIS BID WILL BE AWARDED ON THE BASIS OF "BEST VALUE". The award to the successful bidder will be determined by best value to the City of Allen as allowed by Chapter 252 of the Local Government Code. The following criteria will be considered when selecting a contractor:

- the purchase price;
- the reputation of the bidder and the bidder's services;
- the quality of the bidder's service;

- the extent to which the bidder's services meet the City's needs;
- the bidder's past business relationship with the City.

2.54 PROHIBITION OF BOYCOTT ISRAEL: Vendor verifies that it does not Boycott Israel and agrees that during the term of this Contract will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended. Effective September 1, 2019, this section does not apply if the Vendor is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Vendor has ten (10) or more fulltime employees and (ii) this Contract has a value of \$100,000.00 or more to be paid under the terms of this Contract.

2.55 STORM WATER MANAGEMENT

Under the Authority of the Clean Water Act, the Environmental Protection Agency (EPA), the City of Allen has endeavored to reduce / improve storm water quality per direction of the Texas Commission of Environmental Quality (TCEQ). The City of Allen has developed standard operating procedures (SOP's) for our Storm Water Management Program (SWMP). By signing this contract all vendors accept to follow our SOP's of our SWMP. Follow the link for our SOP's

<http://www.cityofallen.org/933/Storm-Water-Management>

2.56 COOPERATIVE PURCHASING: As permitted under Interlocal Cooperation Act C Texas Government Code, Chapter 791, other governmental entities may wish to also participate under the same terms and conditions contained in this contract. If this bid is not specifically for the Collin County Governmental Purchaser's Forum, each entity wishing to participate must have prior authorization from the City of Allen and the vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City of Allen shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by the entities. Bidder is to state their willingness to allow other governmental entities to participate in this contract, if awarded. Vendors bidding products other than those specified should submit technical specification literature with bids.

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?

_____ **YES** _____ **NO**

SECTION III SPECIFICATIONS

Scope of Work

It is the intent of this contract is to provide the City of Allen with the services required for Enhanced Landscaping Services in accordance with the specifications provided herein, with an estimated annual expenditure of \$320,000.00

Duration of Agreement

The contract shall commence upon execution of the contract and continue for a period of one year. The City reserves the right to extend the contract period for two (2) additional one-year periods, with said options to be exercised solely at the City's discretion.

Labor and equipment for landscaping and special event activities shall be provided on an "as-needed" basis. Vendor shall be responsible for providing labor and equipment for said services throughout the term of the contract. Equipment shall consist of, but not necessarily be limited to Riding mowers, push mowers, weed eaters, blowers, edger's, trucks and trailers, etc.

Pre-Bid/Site Visits

A teleconference is scheduled for Tuesday, June 23, 2020 at 10:00AM. **To participate, call in to the teleconference by dialing toll number 1-830-476-3317 and use the following dial-in code: 528161846#.** All bidders are strongly encouraged to attend the Pre-bid/Site visit for this bid in order to completely understand the scope of work required.

Potential bidders may visit the job sites at their convenience before Pre-bid meeting. To schedule an appointment, contact Bobby Trevino, Btrevino@cityofallen.org.

Communication

Written correspondence from the City of Allen shall be answered within twenty-four (24) hours. The awarded Contractor shall respond to phone calls and emails from the City within four (4) hours of receipt.

Requirement

1. Vendor shall have a minimum of 3-5 years of experience servicing contracts of same scope and size & should be reflected in your references provided.
2. Briefly describe the maintenance program to provide a minimum 3 inches of mulch on the landscape beds.
3. Briefly describe the maintenance program to provide litter removal 5 days a week at the Event Center.
4. Briefly describe the maintenance program used to keep the Event Center and Exchange Parkway and US 75 properties weed free.
5. Briefly describe the maintenance program used to provide monthly irrigation inspections and repairs with a 24-hour notice.
6. How quickly can you respond to storm damage (Event Center trees are down due to storm damage that need to be straightened back up)?
7. Briefly describe how early spring cut back of the grasses will take place and the time required to cut back all of the grasses at all of the properties listed in the contract.

Purpose and Intent

Contractor shall furnish all horticultural supervision, labor, material, equipment, and transportation required to maintain the landscape throughout the contract period, as

specified herein.

A. Facility Site Descriptions

1. Allen Service Center-6.2-Acres-19,427sq.ft. of landscape beds to be mulched- 900 S. Greenville-Maintain property from west of Greenville Ave. out to 20 feet past fence on the west side and out to property boundary lines on the north and south sides.
2. Animal Shelter – 1.04-Acres-5524.5sq.ft.of landscape beds mulch to be mulched- 770 S. Allen Heights Dr.- Maintain property from west of Allen Heights out to five feet past fence on the west side and out to the property boundary lines on the north and south sides.
3. Allen Event Center-1.73-Acres-25,535sq.ft. of landscape beds to be mulched-200 East Stacy Rd.- Maintain property north, south, east, and west of building out to street curb (including parking lots).
4. South Parking Garage-.95-Acres-3293.6sq.ft. of landscape beds to be mulched -200 East Stacy - building # 1360 - Maintain property north, east, and west of building out to street curb (including all areas outside of building footprint). To include rock bed inside Parking Garage.
5. North Parking Garage-.147-Acres-500 sq. ft. of landscape beds to be mulchedn-190 East Stacy - building #1200 -Maintain Property on the north out to street curb (including all areas outside of building footprint).
6. Fire Station-5 – 2 Acres-9700 sq. ft. of landscape beds to be mulched-1950 W. McDermott Dr. - _Maintain out to the east to include the medians and to the north up to the end of the and tree or vegetation lines; To the east to the creek lines; The south_out to the street curb.
7. The Courses at Watters Creek Club House landscape beds and Futures Course Love Grass beds-.36 –Acres-7201 Chase Oaks Blvd, Plano
 - a. Club House Landscape Beds -0.16-Acres-6700 sq. feet. of landscape beds to be mulched- Maintain the landscape beds north, south, east and west of the Club house. **See attached Maps.**
 - b. Futures Course Love Grass Beds-0.2-Acres-no mulch required for this property. Maintain the landscape beds east and south of the range house-prune back the grasses and edge the perimeter of the beds 3 time a year. **See attached Maps.**
8. City Hall, Civic Plaza and MCPAR building-Landscape beds-0.82-Acres-305 Century Parkway- Mulch application once a year to maintain a minimum 3-inch depth. City of Allen will provide the mulch. **See attached Maps.**
9. Allen Youth Park-3100 sg ft. of landscape beds to be mulched-210 East St. Mary Drive-Maintain all of the Landscape beds on all sides of the building to include the beds in the parking lot_

10. Spirit Park-Landscape beds-.47-Acres-8305 sq. ft. of landscape beds to be mulched-no mulch required for Love Grass beds-1151 Ridgeview Drive-Maintain all of the landscape beds on the east side of the park. Chemical application will not be allowed on the Butterfly Garden. Only mechanical hand weeding.

B. Medians-Site Descriptions

1. Stacy Rd East-1.7-Acres-22,951 sq. ft. of landscape beds to be mulched – Maintain all medians from U.S. 75 to last median at Greenville Ave. to include all turning lane medians on the south row at Greenville Ave. and Stacy Rd.
2. Event Center Drive-.132-Acres-5300 sq. ft. of landscape beds to be mulched – Maintain all medians from Andrews Parkway west to the last median.
3. Andrews Parkway-1.5-Acres-17330.7 sq. ft. of landscape beds to be mulched – Maintain all medians from Exchange Parkway north to Stacy Rd.
4. Cabela Drive .2 Acres-1012sq. ft. of landscape beds to be mulched – Maintain all medians from Allen Station Parkway west to U.S. 75. To include landscape median next to 75.
5. Exchange Parkway-2.50-Acres-3021.7 sq. ft. of landscape beds to be mulched-Maintain all medians from U.S. 75 to Greenville Ave.
6. Cross Roads Dr. Right of Way-.1 Acres-1610 sq. Ft. of landscape beds to be mulched-Maintain half of the north r-o-w between the street and parking lot from Meandering way east to east hotel parking lot entry.
7. Bethany Dr. East -.75- Acres-27,357.8 sq. ft. of landscape beds to be mulched – Maintain all landscape beds and hardscape medians within this description-(Maintain the center median from F.M. 2551 to U.S.75.-The north row just west of Malone Rd. water tower and adjacent to the Fox Hollow subdivision is maintained by the HOA. Sections of this row may be deleted at future dates as it is determined that the adjoining property owner is to assume maintenance responsibilities. Maintain the row on the north side from Malone Rd. to Ridgemont Dr. and the south side from Malone Rd. to the Allen ISD administrative offices. This will include the back of curb to a stone/brick fence or private property line whichever is nearest the street. If the row is adjacent to a business, vacant land or a city park then the adjacent property owner will maintain it.
8. Raintree Circle-.11-Acres-4538.7 sq. ft. of landscape beds to be mulched– Maintain all medians from West Exchange Parkway to Watters Rd.
9. Junction Drive-.75- Acre-1855.5 sq. ft. of landscape beds to be mulched– Maintain all medians from Raintree Circle to Watters Rd.

10. Bossy Boots Drive-.5- Acres-1740 sq. ft. of landscape beds to be mulched – Maintain all medians From Watters Rd to West Exchange Parkway.
11. Allen Heights-1.2-Acres-1701.8 sq. ft. of landscape beds to be mulched– Maintain all medians from south of Bethany Dr. to Chaparral Rd.
12. Main Street East-2-Acres-16477.9 sq. ft. of landscape beds to be mulched– Maintain landscape beds and hardscape medians From Greenville Avenue to Angel Parkway.
13. US 75-7.85-Acres-50,994 sq. ft. of landscape beds to be mulched–No Mulch required for Love grass beds. Maintain Landscape beds and hardscape beds on the east and west side 75 from Rowlett Creek Bridge to Landscape beds north of Stacy Rd.
14. Bray Central-1.87-Acres-5213 sq. ft. of landscape beds to be mulched– Maintain all median starting at Watters Rd. and continue northward past Exchange Pkwy to Palmetto Dr. To include circular median at Bossy Boots Dr.
15. Stacy Rd. West-.59-Acres-7000 sq. ft. of landscape beds to be mulched– Maintain all Medians from U.S. 75 west to Sweetwater Lane.
16. Guardians Way-.26-Acres-2179 sq. ft. of landscape beds to be mulched– Maintain all medians starting at Watters Rd. and continue east to U.S. 75.
17. Alma Rd. S to Kevin Ln.-.5-Acres-16,881 sq. ft. of landscape beds to be mulched–Maintain Medians starting at Alma Rd. south to Kevin Ln.
18. City of Allen Shrub Trimming -To be done twice a year-to adhere to specifications in section- **Ground Cover / Shrub Areas (B. Shrub and Ornamental Grass Pruning)**.

Locations:

- a. City Hall, Civic Plaza, Police and McPar building-305 Century Parkway
Shrub prune all Hollies, Lorapetalums and Photinias between Police parking lot and Annex fence.
- b. Central Fire Station-310 Century Pkwy-Shrub prune all the shrubs.
- c. Recreation Hall-105 S. Anna Dr.- Shrub prune all the shrubs.
- d. Don Rodenbaugh Natatorium-110 Rivercrest Blvd- Shrub prune all Elaeagnus, Lorapetalums and Hollies.
- e. Fire Station 3-1021 E. Bethany Dr-Shrub trim all Hollies, Elaeagnus and Wax Myrtles.
- f. Fire Station 4-615 N. Alma Rd.- Shrub trim all Hollies, Elaeagnus and Wax Myrtles.
- g. Ford Pool-724 Whitman Dr.- Shrub prune all the shrubs around pool fence. Except for

landscape bed At Whitman Dr

h. Allen Drive north to St. Mary's Drive-Shrub prune all shrubs on east and west right of ways to include the shrubs on Coats Dr south right of way.

i. Allen Heights east right of way from southern most entry way at Bullingham to north of Edelweiss entry - way- Shrub trim all Photinias to clear sidewalks to include top of shrubs. The shrubs south of Bullingham must be trimmed as well. At Edelweiss the alley side must be trimmed as well

j. Joe Farmer Recreation Center-1201 East Bethany Dr-Shrub trim all the Abelias and Eastern Red Cedar on the side that faces the recreation center to the top of the shrub, but do not top the shrubs.

k. Lake Side Pavillion-1201 East Bethany Dr-Shrub trim all Hollies.

l. Bethany Rd. West -from 713 Bel Air Dr east to hike and bike trail-Shrub trim all Eastern Red Cedars on north row.

m. City Hall Annex-301/305 Century Parkway-Shrub trim all Photinias on north fence line.

n. South Fountain Gate Dr-south of Main Street to Allen heights Drive-Shrub trim all shrubs at Entry ways at Blackwell Drive and Allen Heights and Cul de-sacs at Wolverley and Droinwich.

o. 1010 McDermott Drive Dr-Shrub trim all large Hollies.

GENERAL LABOR:

Contractor shall provide general labor to be supplied for landscape services, mowing services, playground engineered wood fiber replenishment and special event related activities on an as needed basis as directed by the Contract Supervisor. Which may include but are not limited to forestry work, landscape, mowing services, leaf removal, litter/debris removal, flood/storm debris removal, storm recovery and special event preparation/setup/operation/takedown/cleanup. Construction cleanup. Site under brushing and debris removal. All power tools, hand tools and trailers and any other equipment needed to perform the job will be provided by the contractor and should be included in the hourly price as well as any fees associated with landfill fees.

The contractor shall notify the Parks Supervisor prior to any chemical or fertilizer applications.

Safety:

- A. Contractor shall make sure all applicable safety regulations are followed.
- B. Contractor shall insure that contractor's staff uses appropriate safety equipment (safety vests, road signs, truck beacons, safety cones, etc.).
- C. Contractor cannot impede traffic between 7:00AM to 9:00AM and between 4:00PM to 6:00PM.
- D. Safety of the contractor, contractor's staff, AND the public is of the highest priority.
- E. Contractor may not park on the **Police Drive Track at the Allen Service Center.**

Lawn Care:

- A. Mowing and Edging:

- 1. Turf shall be mowed weekly during the active growing season and as needed during other

seasons as determined by the City.

2. During extended rainy or dry periods mowing shall take place as directed by City.

3. Mowing height will be determined by the Parks Supervisor or designee and may vary from one mowing site to the next.

4. Clippings shall not be bagged and removed from turf area unless mowing has resulted in the creation of windrows.

5. Edges shall be trimmed to maintain a neat appearance.

6. There are a total of 35 mowing cycles/visits on an annual basis.

B. Fertilization:

Turf shall be fertilized three times a year. Apply a balanced N-P-K-slow release fertilizer – spring, midsummer, and late summer, specific dates to be determined by the Parks Supervisor.

C. Disease control:

In the event that disease problems occur contractor will use treatments as approved by the Parks Supervisor to stop progression of disease (disease and insect treatments is not a separate billable item).

D. Insect control:

1. Contractor is to provide control of turf damaging insects using Federal and State registered insect control products as needed to prevent or mitigate turf damage.

2. These treatments will include the prevention of fire ant infestation.

E. Weed control:

1. Applications of pre-emergent and post emergent weed controls shall be applied to control weeds without damaging turf.

2. Pre-emergent weed controls should be applied twice a year:

A. In the fall before September 30th

B. In the winter before February 25th

C. No granular formulations will be allowed. Only Liquid Post and Pre-Emergent for Lawn Care

D. Expectations for weed control in Lawncare 90-95% control of weeds. See attachment #2.

F. Moisture:

1. Check soil weekly for proper soil moisture levels.

2. Monitor turf for signs of drought stress and over-watering.

3. Report conditions to Parks Supervisor weekly, at a minimum and more frequently when extreme conditions exist.

Ground Cover / Shrub Areas Maintenance:

A. Trimming:

Trim groundcover no lower than 4 inches as needed to keep within bounds and to keep trimmed neatly around curbs, light posts, utilities, sidewalks, shrubs and tree rings.

B. Shrub and Ornamental Grass Pruning:

1. Shrubs shall be pruned only as necessary to maintain the natural form of the plant, to maintain growth within space limitations, and to eliminate damage or diseased wood, or as directed by the Parks Supervisor.

2. This includes pruning necessitated by storm damage, disease, neglected overgrowth, or winterkill. All spring pruning will be completed before first flush of growth in Spring. Do not prune back Mexican Feather Grass, All Sage Varieties, Nandinas and any newly planted shrubs. Prune back roses only to 24".

3. Ornamental Grass Pruning-Using hand shears, a spin trimmer or even a chain saw, cut the grasses as close to the ground as possible. **Leave no more than two inches of the old shoots showing above the soil line. Only cut flat across the top: No orbs, domes, rockets or torpedo's.** Removal of last year's growth makes good sense. It allows more light to reach the center of the plant where the new shoots are freshly emerging. The increased available light increases the number of developing shoots and accelerates plant growth. **Additional pruning of Love Grass beds may be necessary throughout the growing season as direct by Parks Supervisor.**

C. Weed Prevention/Control:

1. Keep beds free of broadleaf or grassy weeds larger than two inches tall or two inches wide.

2. Weed Prevention

a. Pre-emergent herbicide should be applied at least twice a year

i. In the fall before September 30th

ii. In the winter before February 25th

iii. **In landscaped areas any pre-emergent herbicide application shall be performed only as directed by the Parks Supervisor.**

b. All chemicals are to be labeled for the specific weed problem being addressed.

3. Weed Control

a. Weed control may be accomplished either chemically using selective herbicides or manually by physically removing the weed.

b. Post-emergent herbicides that are selective in nature may be used for control of broadleaf and grassy weeds.

c. Any weed that exceeds the 2" rule, in section.C.1, even after it has been chemically killed, must be manually removed so that a neat bed appearance is achieved. **All Eastern Beds next to the Main building at the Allen Service Center are to be maintained weed free at all times including the decomposed granite areas. The 2" rule does not apply.**

d. All chemicals are to be labeled for the specific weed problem being addressed.

D. Fertilization:

Apply a balanced N-P-K-slow release fertilizer once in the spring.

E. Fungicides:

1. Apply fungicides as needed or directed by the Parks Supervisor to control disease/soil-borne pathogens.

2. Fungicides are to be approved by the Parks Supervisor and must be labeled for the specific issue application they are intended to address.

F. Pesticides:

1. Apply pesticides as needed or directed by the Parks Supervisor to control insects.
2. Pesticides are to be approved by the Parks Supervisor and must be labeled for the specific issue application is intended to address. Provide MSDS sheets –to Parks Supervisor.

G. Soil Moisture:

1. Check soil weekly for proper soil moisture levels.
2. Monitor plant material for signs of drought stress and over watering.
3. Report conditions to Parks Supervisor weekly, at a minimum and more frequently when extreme conditions exist.

Mulch Areas / Granite Areas / Hardscapes:

A. Weed Prevention/Control

1. Keep areas free of broadleaf or grassy weeds in excess of two inches tall or two inches wide.
2. Weed Prevention
 - a. Pre-emergent herbicide should be applied at least twice a year:
 - i. In the fall before September 30th
 - ii. In the winter before February 25th
 - b. All chemicals are to be labeled for the specific weed problem being addressed.
3. Weed Control
 - a. Weed control may be accomplished either chemically using selective herbicides or manually by physically removing the weed.
 - b. Post-emergent herbicides that are non-selective in nature may be used for control of broadleaf and grassy weeds; however, the contractor is responsible for damage to desirable plant material.
 - c. Any weed that exceeds the 2" rule, in section Ground Cover / Shrub Areas Maintenance even after it has been chemically killed, must be manually removed.
 - d. All chemicals are to be labeled for the specific weed problem being addressed.
 - e. All crushed glass and crushed rock beds on Exchange Parkway and Eastern Beds next to the Main building at the Allen Service Center are to be maintained weed free at all times including the decomposed granite areas. They will be maintained weed free at all times the 2" rule, in section 6.6.A.1 does not apply.

Only Post-emergent herbicides that are non-selective in nature may be used such as (Round Up) or its chemical equivalent and manually by physically removing the weed. No pre-emergent herbicides will be used.

B. General Maintenance

1. Litter and Debris
2. Mulch should be maintained with a consistent, smooth, even surface and a minimum

depth of three inches.

3. Crushed granite gravel should be maintained with a consistent, smooth, compacted, even surface and at a minimum depth of six inches.

4. Where granite and mulch is found to be non-conforming to the standards sample submittals shall be provided in the form of photographs by the Parks Supervisor.

Irrigation Maintenance:

NOTE: ONLY CITY OF ALLEN PARKS IRRIGATION STAFF ARE ALLOWED TO MAKE ADJUSTMENTS TO CLOCK PROGRAMMING.

NOTE: THE CITY OF ALLEN REQUIRES A LISCENSED IRRIGATOR OR TECHNICIAN ON SITE WHEN IRRIGATION WORK IS BEING PERFORMED.

*The Contractor shall notify the city 72 hours prior to an irrigation inspection.

*The Contractor shall submit an irrigation report no later than seven days after the inspection is done. An example of the irrigation report is attached.

*All the controllers will have zone descriptions placed inside of them.

*All Master Valves must be turned on prior to testing zones and must be turned off after testing.

*ALL controllers are INTERSPEC brand and they are easily accessible. All sites have slide switch access at the controller. These are listed below: Total of 389 Zones of which 226 are drip zones.

A. Andrews Parkway- Three (3) controllers consisting of 11, 5 and 1 zones at each controller. There are bubblers on the trees and the landscape beds and turf areas are sprays. The controllers have DC power and have slide switch access at the controller.

B. Cabela Drive- One (1) controller on Cabela Drive consisting of 7 zones. There are sprays and bubblers. The Controllers have DC power and have slide switch access at the controller when performing an inspection.

C. Event Center Drive, Crossroads Right of Way, Event Center and South Parking Garage. Two (2) controllers for these areas and they are on the south side of the Event Center building consisting of 23 and 24 zones. 10 -15 zones are drip. All of the landscape beds are on drip, the trees are on bubblers, the turf areas are on sprays or rotors. South Parking Garage on the east controller. Crossroads Right of Way is on zone 18 on west controller. the controllers at the event center have AC power and the stations can be turned on and off at the controller.

D. Stacy Rd. from 75 to Greenville Ave.- Two (2) controllers consisting of 14 and 6 zones and they are all drip, bubblers and sprays zones. The controllers have DC power and have slide switch access at the controller.

E. North Parking Garage- One (1) controller - 6 zones bubblers, sprays and drip. The controller has AC power and the stations can be turned on and off at the controller.

F. Exchange Parkway from 75 to Greenville Ave.- Four (4) irrigation controllers. From West to East controller 1 has 14 zones, controller 2 has 9 zones, controller 3 has 10 zones and controller 4 has 8 zones. There are a total of 10 drip zones, 1 bubbler zone, 18 spray zones and 11 rotor zones. These controllers are DC power and have slide switch access at the controller.

G. Animal Shelter-1 controller-There are 18 zones with 9 of them being drip and the rest Rotors, Sprays, and Bubblers. The controller has AC power and the stations can be turned on and off at the controller.

H. Allen Service center- One (1) controller-There are 68 zones 21 of those zones are drip with the rest of them being rotors, sprays and bubblers. The controller has AC power and the stations can be turned on and off at the controller.

I. US 75-8 controllers-165 Zones All drip zones. Location document will be provided for controllers,

A. Monthly Irrigation Inspection and Service

1. The following items shall be inspected and serviced
 - a. Proper sprinkler head adjustment
 - b. Proper sprinkler head placement and setting
 - c. Cleaning of obstructed nozzles/filters
 - d. Zone Valves
 - e. Control Clocks
 - h. Check PVC Piping from All Valves out to last PVC fitting
 - i. Check Netafim drip emitter tubing for cuts, flow impediment and disconnections
 - j. Check and clean emitters
 - k. Check relief valves
 - l. Check and clean filter at control valve
 - m. Check for broken or loose PVC-fitting to Netafim
2. Heads are to be adjusted to ensure proper watering patterns to prevent spray on pavement and to prevent wind pattern distortion for maximum water efficiency.

B. Minor repairs

1. Any minor repairs, head replacements, Netafim repairs, lateral line repair. Shall be completed at the inspection service and invoiced separately from the inspection service and shall reference the pricing sheet for (Irrigation Parts, Supplies, Maintenance and Repair)
2. Minor repairs that are needed to items listed in section Section A-1.a – m. that are discovered by City staff in between the contractor's monthly inspection and service visits the contractor shall respond to these repairs within twenty-four (24) hours of the inspection or of receiving notice from the Parks Supervisor or City Irrigation staff (Including weekends).
3. The contractor shall take all steps necessary to complete repairs in a timely manner as determined by the Parks Supervisor.

C. Other Repairs

1. Repairs needed other than those indicated in section - B. shall be performed via quote separate from this contract, approved by the Parks Supervisor.
2. The quote shall include: a detailed parts list, labor, all overhead, profit, estimates, administrative costs, insurance, truck mileage, travel time, union pension fund, worker's compensation, unemployment insurance, social security, bonds, etc. Prices shall reference the contractors pricing sheet for (Irrigation Parts, Supplies, Maintenance and Repair).
3. No additional cost will be allowed under this contract. Note: The City of Allen is Tax Exempt.

4. The contractor shall respond to these repairs within twenty-four (24) hours of receiving authorization.
5. The contractor shall take all steps necessary to complete repairs in a timely manner as determined by the Parks Supervisor.

Debris / Litter Cleanup:

A. Debris:

1. All areas (landscape, mulch, decomposed granite, hardscapes, curb & gutter, etc.) shall be inspected and debris removed **two times a week on Mondays and Fridays** (includes leaf litter removal).
2. Gardening debris generated on site shall be removed the same day it is generated.

B. Litter:

1. All areas (landscape, mulch, decomposed granite, hardscapes, curb & gutter, etc.) shall be inspected and litter picked up and removed and legally disposed of, including fallen branches up to six inches in diameter (regardless of length, weight, or quantity) **two times a week on Mondays and Fridays**.
2. The contractor must notify the Parks Supervisor of the specific location of all extremely large or hazardous items that are not removed.

LITTER AND DEBRI CLEAN-UP ARE TO BE PERFORMED FIFTY-TWO (52) WEEKS PER YEAR/ANNUALLY.

Contractor's Responsibilities

A. General:

The contractor shall recognize and perform in accordance with written terms, written specifications, and drawings contained or referred to herein. **The contractor shall notify the Parks Supervisor prior to any chemical or fertilizer applications. The Contractor shall submit an irrigation report no later than seven days after the inspection is done.**

B. Replacement of Plant Material

The contractor shall be responsible, at the contractor's sole expense, for procurement and installation of any/all plant material they may be lost due to errors, omissions, and/or neglect of the contractor as determined by the Parks Supervisor. By signing, contractor agrees to accept planting as is and all plants are deemed alive and viable at all times or replaced as mentioned above.

C. Workforce:

1. Contractor shall designate a qualified representative with experience in the services being provided.
2. The workforce is to be professionally presentable at all times.
3. All employees shall be competent and qualified, and shall be U.S. citizens or legal residents, and authorized to work in the United States.

D. Uniform:

1. Contractor's employees and subcontractors must present a neat and professional appearance and wear attire appropriate for the work being conducted.

2. Employee uniforms must clearly identify the contractor's name to the public. Contractor must submit a photo of a typical uniformed person.
3. Employees must wear a uniform shirt at all times.

E. Materials:

1. All materials shall conform to bid specifications.
2. Contractor will meet all Agricultural licensing and reporting requirements (TDA, etc.)

F. Licenses and Permits:

1. Contractor will comply with all licenses and permit requirements of the city, State, and Federal Governments, as well as all other requirements of law.
2. Licenses are required for pesticide applicators and irrigators.

G. Subcontracts:

1. Contractor may hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
2. Prior written approval must be obtained from the Parks Supervisor for each specific subcontractor before any work can be subcontracted.

Definitions

- A. Weed: A weed is any plant that is in a location where it is unwanted.
- B. Debris: Debris is any material (animal, vegetable, or mineral) that is in a location where it is unwanted.
- C. Litter: Litter is any discarded refuse or trash, such as wastepaper, paper products, aluminum cans, plastic bottles, plastic bags, tires, tire fragments, chewing gum, etc. that may have blown or washed onto the site or been directly discarded there.
- D. Parks Supervisor- Bobby Trevino-City of Allen Parks Supervisor-Phone cell-214-289-1927-office-214- 509-3370; e-mail: btrevino@cityofallen.org
- E. Minor Repairs - As it relates to irrigation, minor repairs refer to repairs to zone valves and items downstream of the zone valves. This includes the replacements of these items, if needed.
- F. Notice - With regard to maintenance activities, notice may be provided from the City to the contractor via direct communication, voice mail, or e-mail.
- G. Proper Soil Moisture-
Rule of thumb by inches: Apply one inch of water each time you irrigate.
Feel the soil. Use a trowel or shovel to dig a small hole. Squeeze some soil into a ball in the palm of your hand. If it is so dry that it falls apart easily, the plants may need water (depending on the species and other factors already discussed). If the soil will hold together in a ball that crumbles when you rub it, the soil moisture level is fine and the plants don't need water. If the soil ball doesn't fall apart when rubbed, the soil is very wet, and irrigation is not needed. This method works better with loamy soils than sandy soils, so use good judgment. Be sure to fill the hole back in so that the soil and roots don't dry out from exposure to the air.
- H. Active Growing Season-Turf -(non -over seeded)- First spring green up of the Bermuda grass usually starts from March 15 to April 1 till the first frost of the fall usually between October 31 and December 25.
- I. Insects -any insects that exhibit damage to landscape plants and turf are deemed undesirable and will be mitigated chemically.
- J. Windrows-Piles of cut grass left in rows will not be acceptable.
- K. Hardscape Medians -are any medians that have rock, pavers or are solid concrete.

EXCEPTIONS TO STANDARD SPECIFICATIONS FOR EVENT CENTER SITES:

- A. Ground Cover / Shrub Areas:
1. Weed Prevention/Control:
 - a. Keep beds free of broadleaf or grassy weeds at **all times**. Visible weeds are NOT acceptable. The two-inch rule does not apply at these locations:
 - i. **Allen Event Center**
All areas Including **Event Center Drive** and **Crossroads Right of Way**
 - ii. **South Parking Garage**
North and east landscape areas and rock beds inside the parking garage.
 - iii. **North Parking Garage**
North and east landscape bed areas.
- B. Mulch Areas / Granite Areas / Hardscapes:
1. Weed Prevention/Control:
 - a. Keep areas free of broadleaf or grassy weeds at **all times**. Visible weeds are NOT acceptable. The two-inch rule does not apply at any of the Event Center Sites.
- C. Debris / Litter Cleanup:
1. Debris
 - a. Debris removal is to be conducted five **days a week. -Monday-Friday.** at all Event Center Sites.
 - b. Landscape debris is to be removed from the ground floors of the parking structures.
 - c. Fall leaf litter is to be removed from all floors of the parking structures and stairwells.
 2. Litter
 - a. All areas (landscape, mulch, decomposed granite, hardscapes, curb & gutter, etc.) shall be inspected and litter picked up and removed, including fallen branches up to six inches in diameter (regardless of length, weight, or quantity) **five days a week. -Monday-Friday.**

(EXAMPLE) Monthly Inspection Report

City of Allen

DATE: 1/1/2020

305 Century Parkway

Allen, TX 75013

DESCRIPTION AMOUNT

Location:

Allen Event Center – Inspected site on 1/1/2020

REPLACEMENT

Zone	Description
1	(3) 4" spray heads
2	(0) 12" spray heads
3	(5) Hunter PGP heads
4	(2) Irritrol Bubblers
5	(3) Broken risers

REPAIRS

Zone	Description
6	(2) 1" lateral lines
7	(15) Drip line repairs
8	(1) ¾" lateral line
9	(2) ½" lateral line
10	(9) Drip line repairs

Additional Notes:

- Zone 18 and Zone 24 need more water due to dry soils. Plants are starting to wilt and turn in color.
- Large limb hanging from tree on South side of building close to entry way. Needs to be removed as soon as possible.
- Zone 22 has a small leak on the inlet side of valve. Valve box is indicated with 2 blue flags.

Inspected by:

Trey Lee

LI0014632

**SECTION IV
BID FORM/PRICING**

Important Please provide pricing on electronic excel spreadsheet attached to this solicitation in the City of Allen's E-bid (Ionwave) system labeled "Bid Sheet Enhanced Landscaping" Submittal Form Electronic response submitted is highly preferred.

Group 1- Lawn Care, Ground Cover/Shrub area maintenance, Mulch areas/Granite areas/Hardscapes, Debris and Litter Cleanup- Hourly Price to include Chemical Costs		UNIT	1YR EST. QTY	UNIT PRICE	EXT PRICE
1	Allen Service Center	Hour	10	\$0.00	\$0.00
2	Animal Shelter	Hour	10	\$0.00	\$0.00
3	Allen Event Center	Hour	10	\$0.00	\$0.00
4	South Parking Garage	Hour	10	\$0.00	\$0.00
5	North Parking Garage	Hour	10	\$0.00	\$0.00
6	Fire Station 5	Hour	10	\$0.00	\$0.00
7	Stacy Rd East	Hour	10	\$0.00	\$0.00
8	Event Center Drive	Hour	10	\$0.00	\$0.00
9	Andrews Parkway	Hour	10	\$0.00	\$0.00
10	Exchange Parkway	Hour	10	\$0.00	\$0.00
11	Raintree Circle	Hour	10	\$0.00	\$0.00
12	Junction Drive	Hour	10	\$0.00	\$0.00
13	Bossy Boots Drive	Hour	10	\$0.00	\$0.00
14	Allen Heights Drive	Hour	10	\$0.00	\$0.00
15	Bray Central Drive	Hour	10	\$0.00	\$0.00
16	Guardians Way Drive	Hour	10	\$0.00	\$0.00
17	Alma Rd S to Kevin Lane	Hour	10	\$0.00	\$0.00
GROUP 1 TOTAL					\$0.00
Group 2-Ground Cover/Shrub area maintenance, Mulch areas/Granite areas/Hardscapes, Debris and Litter Cleanup- Hourly Price to include Chemical Costs		UNIT	1YR EST. QTY	UNIT PRICE	EXT PRICE
1	The Courses at Watters Creek Club House Landscape beds	Hour	10	\$0.00	\$0.00
2	The Courses at Watters Creek Futures Course Love Grass beds	Hour	10	\$0.00	\$0.00
3	Allen Youth Park	Hour	10	\$0.00	\$0.00
4	Spirit Park	Hour	10	\$0.00	\$0.00
5	Bethany Dr East	Hour	10	\$0.00	\$0.00
6	Main Street East	Hour	10	\$0.00	\$0.00
7	US 75 Right of Ways -Landscape beds	Hour	10	\$0.00	\$0.00
8	Stacy Rd West	Hour	10	\$0.00	\$0.00
9	Cross Roads Right of Way	Hour	10	\$0.00	\$0.00
10	Cabela Drive	Hour	10	\$0.00	\$0.00
GROUP 2 TOTAL					\$0.00
Group 3 -Landscape beds to be mulched (to include price for mulch)		UNIT	1YR EST. QTY	UNIT PRICE	EXT PRICE
1	Allen Service Center	Servic	1	\$0.00	\$0.00
2	Animal Shelter	Servic	1	\$0.00	\$0.00
3	Allen Event Center	Servic	1	\$0.00	\$0.00
4	South Parking Garage	Servic	1	\$0.00	\$0.00
5	North Parking Garage	Servic	1	\$0.00	\$0.00
6	Fire Station 5	Servic	1	\$0.00	\$0.00
7	TCWC-Club House beds	Servic	1	\$0.00	\$0.00
8	City Hall,Civic Plaza,MCPAR City furnished Mulch (City will provide the Mulch)	Servic	1	\$0.00	\$0.00
9	Allen Youth Park	Servic	1	\$0.00	\$0.00
10	Spirit Park	Servic	1	\$0.00	\$0.00
11	Stacy Rd East	Servic	1	\$0.00	\$0.00
12	Event Center Drive	Servic	1	\$0.00	\$0.00
13	Andrews Parkway	Servic	1	\$0.00	\$0.00
14	Cabela Drive	Servic	1	\$0.00	\$0.00
15	Exchange Parkway	Servic	1	\$0.00	\$0.00
16	Cross Roads Right of way	Servic	1	\$0.00	\$0.00
17	Bethany Drive East	Servic	1	\$0.00	\$0.00
18	Raintree Circle	Servic	1	\$0.00	\$0.00
19	Junction Drive	Servic	1	\$0.00	\$0.00
20	Bossy Boots	Servic	1	\$0.00	\$0.00
21	Allen Heights	Servic	1	\$0.00	\$0.00
22	Main Street East	Servic	1	\$0.00	\$0.00
23	US 75 Right of Ways -Landscape beds	Servic	1	\$0.00	\$0.00
24	Bray Central	Servic	1	\$0.00	\$0.00
25	Stacy Rd West	Servic	1	\$0.00	\$0.00
26	Guardians Way Drive	Servic	1	\$0.00	\$0.00
27	Alma Rd S to Kevin Lane	Servic	1	\$0.00	\$0.00
GROUP 3 TOTAL					\$0.00

Group 4 - Irrigation Inspection and Service		UNIT	1YR EST. QTY	UNIT PRICE	EXT PRICE
1	Andrews Parkway	Service	10	\$0.00	\$0.00
2	Cabela Drive	Service	10	\$0.00	\$0.00
3	Event Center Drive	Service	10	\$0.00	\$0.00
4	Cross Roads Right of way	Service	10	\$0.00	\$0.00
5	Allen Event Center	Service	10	\$0.00	\$0.00
6	South Parking Garage	Service	10	\$0.00	\$0.00
7	Stacy Rd East	Service	10	\$0.00	\$0.00
8	North Parking Garage	Service	10	\$0.00	\$0.00
9	Exchange Parkway	Service	10	\$0.00	\$0.00
10	Animal Shelter	Service	10	\$0.00	\$0.00
11	Allen Service Center	Service	10	\$0.00	\$0.00
12	US 75 Right of Ways -Landscape beds	Service	10	\$0.00	\$0.00
GROUP 4 TOTAL					\$0.00

Group 5 - Irrigation Parts and Supplies		UNIT	1YR EST. QTY	UNIT PRICE	EXT PRICE
1	1" Zurn Double Check Assembly	each	25	\$0.00	\$0.00
2	2" Zurn Double Check Assembly	each	25	\$0.00	\$0.00
3	Weathermatic Brass Valve 2" Remote Control valve	each	25	\$0.00	\$0.00
4	Weathermatic Brass Valve 2" 1/2" Remote Control Valve	each	25	\$0.00	\$0.00
5	14 AWG Direct Burial Red Wire 2500 LF, Electrical Components	each	25	\$0.00	\$0.00
6	14 AWG Direct Burial White Wire 2500 LF, Electrical Components	each	25	\$0.00	\$0.00
7	3M Silicone Filled Wire Nuts, Electrical components	each	25	\$0.00	\$0.00
8	Wire Crimps Electrical Components	each	25	\$0.00	\$0.00
9	Replacement Weathermatic Solenoid for 21000 series valve, Electrical Components	each	25	\$0.00	\$0.00
10	Solenoid 24 Volt Latching DC, Electrical Components	each	25	\$0.00	\$0.00
11	Solenoid 2400 Irritrol, Electrical Components	each	25	\$0.00	\$0.00
12	Hunter I-25 Stainless Steel Adjustable Heads	each	25	\$0.00	\$0.00
13	Hunter I-25 Plastic Adjustable Heads	each	25	\$0.00	\$0.00
14	Rainbird 1804 Series 4" Popup Heads	each	25	\$0.00	\$0.00
15	Rainbird 1812 Series Popup Heads	each	25	\$0.00	\$0.00
16	Hunter PGP Adjustable Heads	each	25	\$0.00	\$0.00
17	KBI 1/2" Swing Joint, Misc Supplies	each	25	\$0.00	\$0.00
18	KBI 1" Swing Joint, Misc Supplies	each	25	\$0.00	\$0.00
19	12" X 17" Rectangle Ametek Valve with green lid, Misc Supplies	each	25	\$0.00	\$0.00
20	25" X 20" Rectangle Ametek Valve with green lid, Misc Supplies	each	25	\$0.00	\$0.00
21	10" Round Ametek Valve Box with green lid, Misc Supplies	each	25	\$0.00	\$0.00
22	Champion CH 100	each	25	\$0.00	\$0.00
23	Quick Coupler Swivel Hose End 1/2" to 1" Misc Supplies	each	25	\$0.00	\$0.00
24	Weathermatic Brass Diaphragm 1", Misc Supplies	each	25	\$0.00	\$0.00
25	Weathermatic Brass Diaphragm 1 1/2", Misc Supplies	each	25	\$0.00	\$0.00
26	Weathermatic Brass Diaphragm 2", Misc Supplies	each	25	\$0.00	\$0.00
27	Weathermatic Brass Diaphragm 2 1/2", Misc Supplies	each	25	\$0.00	\$0.00
28	Weathermatic Brass Diaphragm 3", Misc Supplies	each	25	\$0.00	\$0.00
29	Weathermatic Plastic Diaphragm 1", Misc Supplies	each	25	\$0.00	\$0.00
30	Weathermatic Plastic Diaphragm 1 1/2", Misc Supplies	each	25	\$0.00	\$0.00
31	Weathermatic Plastic Diaphragm 2", Misc Supplies	each	25	\$0.00	\$0.00
32	Plastic Bell Valve Slip 1", Misc. Supplies	each	25	\$0.00	\$0.00
33	Plastic Bell Valve Slip 2", Misc. Supplies	each	25	\$0.00	\$0.00
34	Plastic Bell Valve Slip 2 1/2", Misc. Supplies	each	25	\$0.00	\$0.00
35	Plastic Bell Valve Slip 3", Misc. Supplies	each	25	\$0.00	\$0.00
36	Plastic Bell Valve Threaded 3", Misc. Supplies	each	25	\$0.00	\$0.00
37	Slip Fix 1/2", Misc. Supplies	each	25	\$0.00	\$0.00
38	Slip Fix 1", Misc. Supplies	each	25	\$0.00	\$0.00
39	Slip Fix 1 1/2", Misc. Supplies	each	25	\$0.00	\$0.00
40	Slip Fix 1 1/2", Misc. Supplies	each	25	\$0.00	\$0.00
41	Slip Fix 2", Misc. Supplies	each	25	\$0.00	\$0.00
42	Slip Fix 2 1/2", Misc. Supplies	each	25	\$0.00	\$0.00
43	Slip Fix 3", Misc. Supplies	each	25	\$0.00	\$0.00
44	Slip Fix 4", Misc. Supplies	each	25	\$0.00	\$0.00
45	Weathermatic 21000 Series 2" valve	each	25	\$0.00	\$0.00
46	Weathermatic 21000 Series 1" Valve	each	25	\$0.00	\$0.00
47	4" coupling slip/slp	each	25	\$0.00	\$0.00

48	1" Rainbird PEB Series Valve	each	25	\$0.00	\$0.00
49	2" Rainbird PEB Series Valve	each	25	\$0.00	\$0.00
50	Rainbird PEB Series 2" Diaphragm	each	25	\$0.00	\$0.00
51	Rainbird Valve AC Power Solenoid	each	25	\$0.00	\$0.00
52	12" X 17" Ametek Half Box	each	25	\$0.00	\$0.00
GROUP 5 TOTAL				\$0.00	
Group 6 - Irrigation Maintenance & Repair		UNIT	1YR EST. QTY.	UNIT PRICE	EXT PRICE
1	Replace Weathermatic spray head with Rainbird 1800 Series spray heads (4" depending if it is in bed or turf area)	per head	25	\$0.00	\$0.00
2	Replace Weathermatic spray head with Rainbird 1800 Series spray heads (12" depending if it is in bed or turf area)	per head	25	\$0.00	\$0.00
3	All subterranean netfing work to include tubing,tee's,coupling and 90's tubing size 17mm	Hour	25	\$0.00	\$0.00
4	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1/2"	Hour	25	\$0.00	\$0.00
5	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 3/4"	Hour	25	\$0.00	\$0.00
6	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1"	Hour	25	\$0.00	\$0.00
7	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1 1/2"	Hour	25	\$0.00	\$0.00
8	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 2"	Hour	25	\$0.00	\$0.00
9	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 2 1/2"	Hour	25	\$0.00	\$0.00
GROUP 6 TOTAL				\$0.00	
Group 7 - City of Allen Shrub Trimming		UNIT	1YR EST. QTY.	UNIT PRICE	EXT PRICE
1	City Hall, Civic Plaza, Police and Municipal building-305 Century Parkway	Servic	2	\$0.00	\$0.00
2	Central Fire Station-310 Century Pkwy	Servic	2	\$0.00	\$0.00
3	Recreation Hall-105 S. Anna Dr	Servic	2	\$0.00	\$0.00
4	Don Rodenbaugh Natatorium-110 Rivercrest Blvd	Servic	2	\$0.00	\$0.00
5	Fire Station 3-1021 E. Bethany Dr	Servic	2	\$0.00	\$0.00
6	Fire Station 4-615 N. Alma Rd	Servic	2	\$0.00	\$0.00
7	Ford Pool-724 Whitman Dr	Servic	2	\$0.00	\$0.00
8	Allen Drive north to St. Mary's Drive	Servic	2	\$0.00	\$0.00
9	Allen Heights east right of way from southern most entry way at Bullingham to north of Edelweiss entry way	Servic	2	\$0.00	\$0.00
10	Joe Farmer Recreation Center-1201 East Bethany Dr	Servic	2	\$0.00	\$0.00
11	Lake Side Pavillion-1201 East Bethany Dr	Servic	2	\$0.00	\$0.00
12	Bethany Rd. West from 713 Bel Air Dr east to hike and bike trail	Servic	2	\$0.00	\$0.00
13	City Hall Annex-301/305 Century Parkway	Servic	2	\$0.00	\$0.00
14	South Fountain Gate Dr-south of Main Street to Allen Heights Drive	Servic	2	\$0.00	\$0.00
15	1010 McDermott Drive Dr	Servic	2	\$0.00	\$0.00
GROUP 7 TOTAL				\$0.00	
Group 8 - General Labor		UNIT	1YR EST. QTY.	UNIT PRICE	EXT PRICE
1	Hourly Labor	Hour	300	\$0.00	\$0.00
GROUP 8 TOTAL				\$0.00	

BID ENDORSEMENT

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks filled in.

SUBMITTED BY:

(OFFICIAL Firm Name)

By: _____
(Original Signature) **Must be signed to be considered responsive**

(Typed or Printed Name)

(Title) (Date)

Remittance
Address: _____

Phone #: (____) _____ (Zip Code)

Fax #: (____) _____

E-Mail Address: _____

If an addendum is issued for this bid, please acknowledge receipt.

ADDENDUMS/AMENDMENTS:

1)	_____	date acknowledged
2)	_____	date acknowledged
3)	_____	date acknowledged

SECTION V – EXHIBITS

EXHIBIT 1

CONTRACTOR INSURANCE REQUIREMENTS & AGREEMENT

- (a) Vendor on City property or public right-of-way for the City of Allen shall provide the City a certificate of insurance evidencing the coverage's and coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverage's as required herein or that the subcontractors are included under the contractor's policy.
- (b) All insurance and certificate(s) of insurance shall contain the following provisions: (1) name the City, its officers, agents and employees as additional insureds as to all applicable coverage with the exception of Workers Compensation Insurance; (2) provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance; (3) provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.
- (c) All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service.

User shall during the term hereof maintain in full force and affect the following insurance: The City reserves the right to amend or require addition all types depending on the nature of the work.

Contracts in the Amount of \$0-\$100,000

Type of Insurance	Amount of Insurance	Provisions
1. Commercial General (Public) Liability to include coverage for: a) Premises/Operations b) Products/Completed Operations c) Independent Contractors d) Personal Liability e) Contractual Liability	\$500,000 each occurrence, \$1,000,000 general aggregate. or \$1,000,000 combined single limits	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. City prefers that insurer be rated A or higher by A.M. Best or equivalent. Waiver of Subrogation to apply
2. Business Auto Liability	\$500,000 combined single limit	Owned, non-owned, and hired vehicles
3. Workers' Comp & Employers' Liability	Statutory Limits \$1,000,000 each accident	Waiver of subrogation
4. a) Professional Liability b) E & O coverage	1,000,000 per occurrence	If Applicable

Contracts in the Amount of \$100,000-\$1,000,000

Type of Insurance	Amount of Insurance	Provisions
1. Commercial General (Public) Liability to include coverage for: f) Premises/Operations g) Products/Completed Operations h) Independent Contractors i) Personal Liability j) Contractual Liability	\$1,000,000 each occurrence \$2,000,000 general aggregate \$2,000,000 Umbrella/ Excess Liability	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. City requires that insurer be rated A or higher by A.M. Best or equivalent. Waiver of subrogation
2. Business Auto Liability	<ul style="list-style-type: none"> \$1,000,000 per occurrence \$1,000,000 aggregate or \$1,000,000 combined single limits 	City to be named as a additional insured
3. Workers' Comp & Employers' Liability	Statutory Limits \$1,000,000 each accident	Waiver of subrogation
4. Builders Risk Policy	100% of construction total	If Applicable
5.a) Professional Liability b) E & O coverage	1,000,000 per occurrence	If Applicable

Contracts in the Amount of \$1,000,000-\$8,000,000

Type of Insurance	Amount of Insurance	Provisions
1. Broad Form Commercial General Liability to include coverage for: k) Premises/Operations l) Products/Completed Operations m) Independent Contractors n) Personal Liability o) Contractual Liability	\$2,000,000 each occurrence, \$4,000,000 general aggregate \$4,000,000 umbrella	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. City requires that insurer be rated A or higher by A.M. Best or equivalent. Waiver of Subrogation
2. Business Auto Liability	<ul style="list-style-type: none"> \$1,000,000 per occurrence \$2,000,000 aggregate or; \$2,000,000 combined single limits 	City to be named as additional insured
3. Workers' Comp & Employers' Liability	Statutory Limits \$1,000,000 each accident	City to be provided a waiver of subrogation
4. Builders Risk Policy	100% of construction total	If Applicable
5. a) Professional Liability b) E & O coverage	1,000,000 per occurrence	If Applicable

All Contracts over \$8,000,000 must contact Risk Management for insurance specifications

All Certificates of Insurance need to reference job or contract number in comments section.

Questions regarding insurance should be directed to the City of Allen Purchasing Division (214)509-4630 or the City of Allen Risk Administrator at (214) 509-4685. This form must be signed and returned with your quotation to verify that you can and will meet the insurance requirements listed herein should you be selected to perform work for the City, and will provide the certificates of insurance acceptable to the City.

Indemnification.

Company shall release, defend, indemnify and hold harmless City and its officers, agents and employees from and against all damages, injuries (including death), claims, property damages, (including loss of use), losses, demands, suits, judgments and costs, including reasonable attorney's fees and expenses, in any way arising out of, related to, or resulting from the performance of the work or caused by the negligent act or omission of Company, its officers, agents, employees, subcontractors, licensees, invitees or any other third parties for whom Company is legally responsible (hereinafter "Claims"). Company is expressly required to defend City against all such Claims.

In its sole discretion, City shall have the right to select or to approve defense counsel to be retained by Company in fulfilling its obligation hereunder to defend and indemnify City, unless such right is expressly waived by City in writing. City reserves the right to provide a portion or all of its own defense; however, City is under no obligation to do so. Any such action by City is not to be construed as a waiver of Company's obligation to defend City or as a waiver of Company's obligation to indemnify City pursuant to this Contract. Company shall retain City approved defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this Contract. If Company fails to retain Counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and Company shall be liable for all costs incurred by City. Neither party shall be liable to the other for special, indirect, consequential or punitive damages for any reason.

City of Allen Project or Bid Number:_____

PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE

WORKERS COMPENSATION INSURANCE COVERAGE DEFINITIONS

A. Definitions:

Certificate of coverage ("certificate") – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entities' employees providing services on a project, for the duration of the project.

Duration of the project – includes the time from the beginning of the work on the project until the contractor's/person's work on the project had been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in § 406.096) – includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes person to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meet the statutory requirements of Texas Labor Code, Section 401.011 (44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The contractor must provide a certificate of coverage to the governmental entity with bid submittal.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) a certificate of coverage, prior to that person beginning work on the project, the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2) no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

- H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers Compensation Commission, informing all person providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing service on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing the services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor;
 - (A). a certificate of coverage, prior to the other person beginning work on the project; and
 - (B). a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
 - (6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) – (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or , in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal, penalties, civil penalties, or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

EXHIBIT 2

I further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.

By: _____
Signature

(Title)

STATE OF TEXAS

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§

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 2020.

Notary Public, State of Texas

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ****For vendor doing business with local governmental entity****This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 ☐ **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 ☐ **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 ☐ **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐

Yes

☐

No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

5 ☐ **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ **Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).**

7 _____
Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE OF INTERESTED PARTIES
FORM1295

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

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

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

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.

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 _____, and my date of birth is _____.

My address is _____
(street) (city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity (Declarant) _____

EXHIBIT 4
BIDDERS QUALIFICATION STATEMENT

Project: Bid No. _____

Contractor: _____

Indicate One: Sole Proprietor Partnership Corporation

Name: _____ Partner: _____

Title: _____ Title: _____

Address: _____ Address: _____

City _____ City _____

State & Zip: _____ State & Zip: _____

Phone: _____ Phone: _____

State and Date of Incorporation, Partnership, Ownership, Etc. _____

Location of Principal Office: _____

Contact and Phone at Principal Office: _____

Liability Insurance Provider and Limits of Coverage: _____

Workers compensation Insurance Provider: _____

Address: _____

Contact and Phone: _____

Number of Years in Business as a Contractor on Above Types of Work:

Claims and Suits (If the answer to any of the questions is yes, please attach details):

Has your organization ever failed to complete any work awarded to it?

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers?

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years?

Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?

List your most current agreements/contracts, with information, like the type of work bid.
(Use Additional Sheets if Necessary)

Project:_____

Project Description:_____

Owner/Agency:_____

Contact Person:_____ Contract Price: _____

Phone:_____ Email _____

Project:_____

Project Description:_____

Owner/Agency:_____

Contact Person:_____ Contract Price: _____

Phone:_____ Email _____

Project:_____

Project Description:_____

Owner/Agency:_____

Contact Person:_____ Contract Price: _____

Phone:_____ Email _____

Bank References (List Institution, Address, Contact Person, and Phone):

EXHIBIT 5

"NO BID" RESPONSE

Please denote below the reason for not bidding on the above bid:

EXHIBIT 6
SUPPLEMENTAL INFORMATION

Please provide the following information for contract development:

Is the company a	1.	Sole Proprietorship	_____Yes_____No?
	2.	General Partnership	_____Yes_____No
	3.	Limited Partnership	_____Yes_____No
	4.	Corporation	_____Yes_____No
	5.	Other	_____Yes_____No

If the company is a **sole proprietorship**, please list the owner's full legal name, the name under which business is conducted (i.e. d/b/a), the address for the company, including the state and county in which your business is located:

If the company is a **general partnership**, please list the exact name of the partnership, whether it is a partnership formed under the laws of the State of Texas or another state, the business address for the partnership, including the state and county, and list of the names of all of the partners for the partnership:

If the company is a **limited partnership**, please list the exact name of the limited partnership, whether it is a limited partnership formed under the laws of the State of Texas or another state, the business address for the limited partnership, including the state and county, and list the names of all the general partners for the partnership:

If the company is a **corporation**, please list the exact name of the corporation, whether it is a corporation formed under the laws of the State of Texas or another state, the business address for the corporation, including the state and county, and list the names of all of the officers for the corporation:

If the company is **another entity** not listed above, please list the exact name and type of company, the state under which it is formed, the business address for the company, including the state and county, and list the names of all of the persons authorized to act on the company's behalf:

Is the company a minority, or woman owned business enterprise?
_____No _____Yes if yes, specify _____MBE _____WBE

Has the company been certified as a minority/woman owned business by any governmental agency?
_____No _____Yes

If yes, specify the governmental agency: _____

Date of certification: _____

EXHIBIT 7
SCHEDULE OF SUBCONTRACTORS

Bidder/Contractor: _____ ☐ Small ☐ WBE ☐ MBE
☐ Non-S/M/WBE

Description: _____ Contract/Solicitation Number _____

Check the applicable: ☐ **Subcontracting/Vendor Opportunities** ☐ **Sole Source** ☐ **Direct Purchase**

NOTE: If contract is a sole source and/or direct purchase, please enter the dollar amount of work to be completed and proceed to the Contractor's Certification, then sign and date this form.

As part of the procedures for the submission of Proposals, all Bidders/Contractors are required to identify **ALL** participating subcontractors/suppliers. Please identify such areas for above project, if applicable. Use additional sheets if necessary.

Name of company performing work	BUSINESS STATUS				Description of Commodity, Material, or Service	Dollar Amount
	SM.	MBE	WBE	Non S/M/WBE		
						\$
						\$
						\$
						\$
						\$
						\$
Dollar Amount of Work to be completed by Non-S/M/WBE Subcontractors						\$
Dollar Amount of Work to be completed by S/M/WBE Subcontractors						\$
Total (the total amount shall equal the amount proposed on summary of proposal page)						\$

CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the Contract, the certification shall be attached thereto and become a part thereof. Failure to provide accurate information or exercise positive, good faith efforts (as defined by the City's Business Diversity Program) in support of the City's small/minority/women business program good faith efforts.

Name and Title of Signer: _____

Signature: _____ Date: _____

EXHIBIT 8
WORK FORCE COMPOSITION

Name of Firm	Phone Number	Email
Address	City	State
Typed Name & Title of Authorized Executive		

Full Time Employees	Total Number of Employees			White			American Indian			Black			Hispanic			Other*		
	Male	Female	%	Male	Female	%	Male	Female	%	Male	Female	%	Male	Female	%	Male	Female	%
Admin & Managerial																		
Professional																		
Technical																		
Sales Workers																		
Office & Clerical																		
Skilled Workers																		
Semiskilled Workers																		
Unskilled Workers																		
Apprentices																		
Seasonal, Temp & Part Time																		
TOTAL																		

WORK FORCE COMPOSITION

Remarks _____

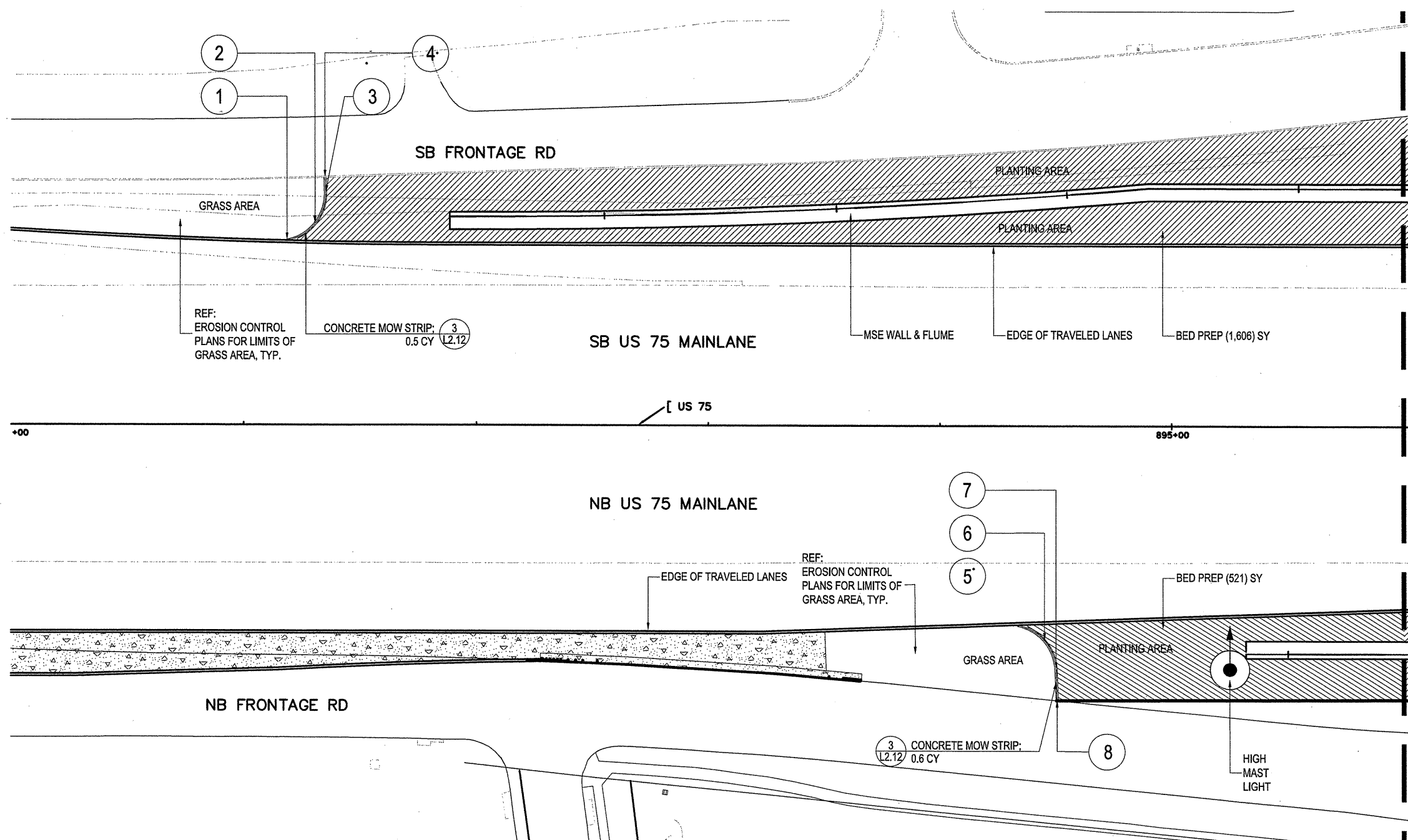
CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the contract, this certification shall be attached thereto and become a part thereof Name and Title of Signer:

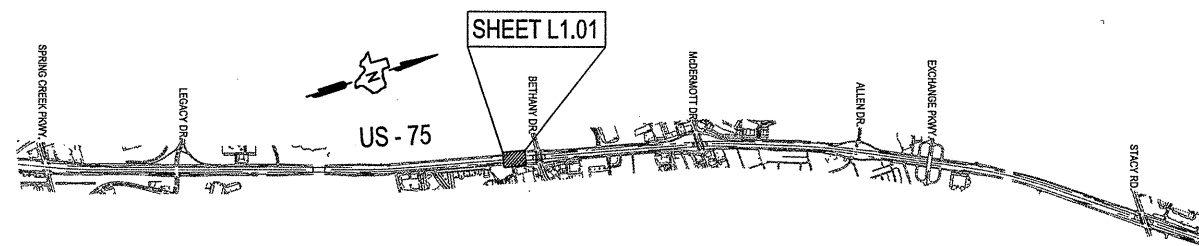
(Please print or type)
Signature: _

Date: _____

*Please use additional sheets to identify the ethnicity of employees identified in this category.



NORTHING AND EASTING COORDINATES			
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3	N: 7084902.21 E: 2525557.06	7	N: 7085161.90 E: 2525829.39
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LEGEND (THIS SHEET ONLY)

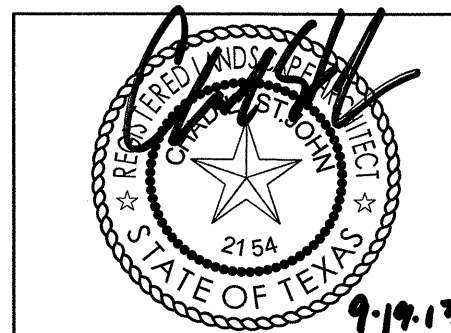
SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

NOTE:

- NORTHING AND EASTING CONTROL POINTS ARE LOCATED IN THE TEXAS STATE PLANE COORDINATE SYSTEM NORTH CENTRAL ZONE 4202 NAD 1983 (GRID)
- NORTHING AND EASTINGS SHOWN AT CENTERLINE AND ARE LOCATED AT TANGENT POINT AND ENDPOINTS OF ARCS.
- EXPANSION JOINTS SHALL BE SPACED EVERY 30' AND CONTROL JOINTS SPACED EVERY 10' WHEN CONSTRUCTING MOW STRIP. CONTROL JOINTS SHALL BE TOOLED JOINTS ON MOW STRIP ONLY.
- MOWSTRIPS ARE TO BE SMOOTH AND CONTINUOUS, FREE OF KINKS AND DEFECTIVE FORM WORK. CONTRACTOR SHALL GET APPROVAL OF FORM WORK PRIOR TO POURING CONCRETE.

SHEET QUANTITIES

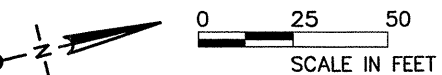
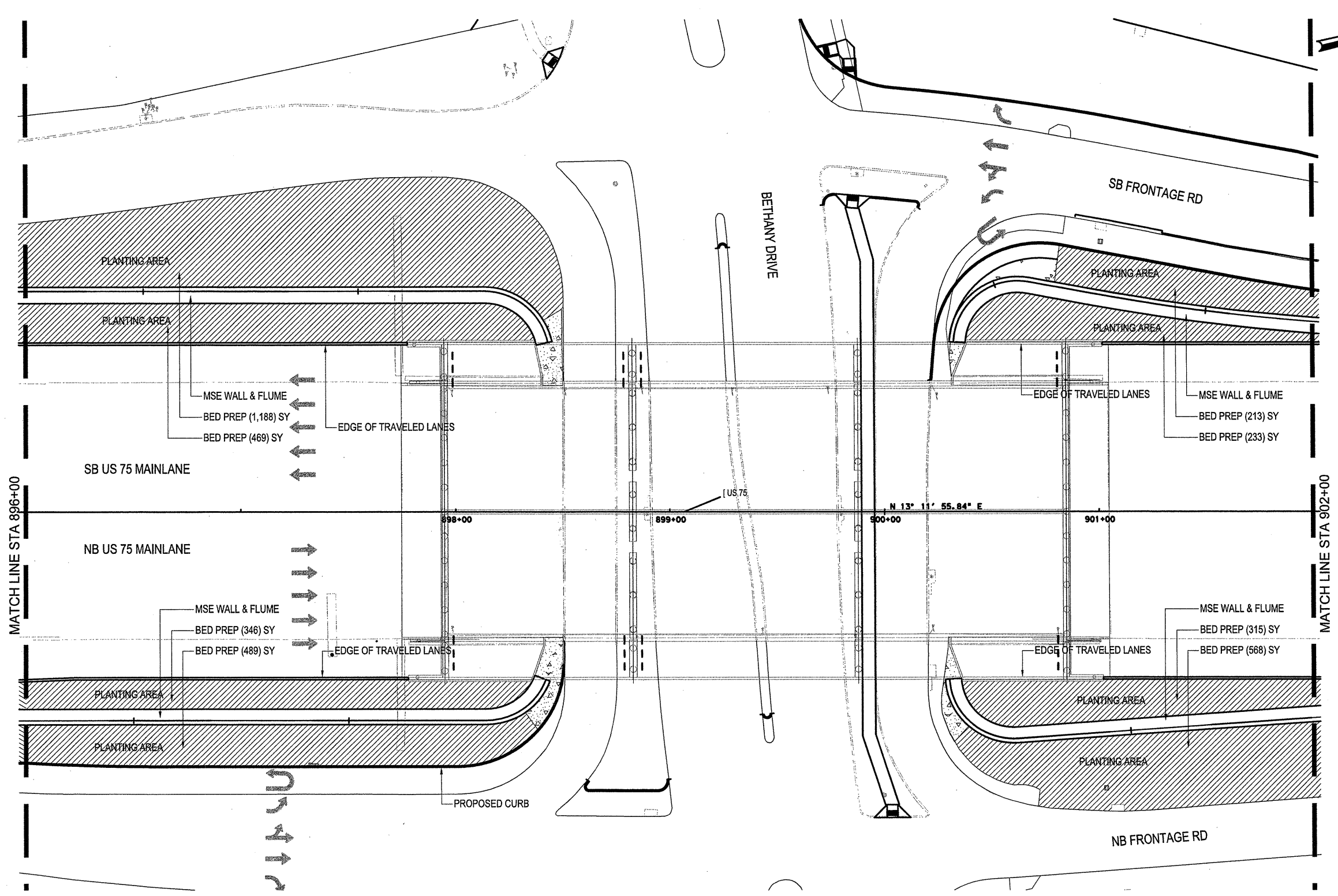
MATERIAL TYPE	QTY.
PLANTING BED PREP	2,127 SY
MOW STRIP	1.1 CY



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Texas Department of Transportation
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LAYOUT PLANS

L1.01		SCALE: 1"=50'		SHEET 1 OF 1	
DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.			HIGHWAY NO.
CHECK	6				US75
GRAPHICS	STATE	DISTRICT	COUNTY	SHEET NO.	
	TEXAS	DALLAS	COLLIN		
CHECK	CONTROL	SECTION	JOB	1416	
	0047	06	139		



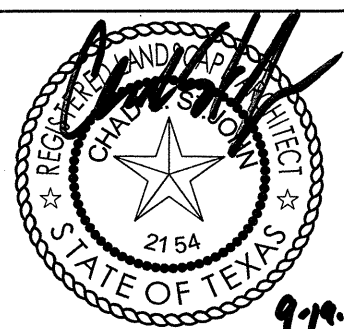
LEGEND (THIS SHEET ONLY)

SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

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SHEET QUANTITIES

MATERIAL TYPE	QTY.
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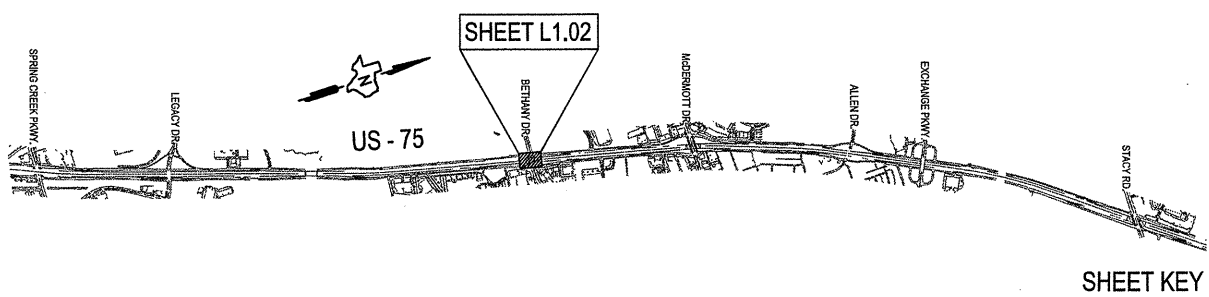


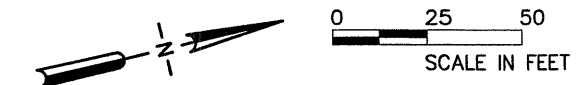
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Texas Department of Transportation
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LAYOUT PLANS

L1.02
SCALE: 1"=50' SHEET 2 OF 11

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CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139





LEGEND (THIS SHEET ONLY)

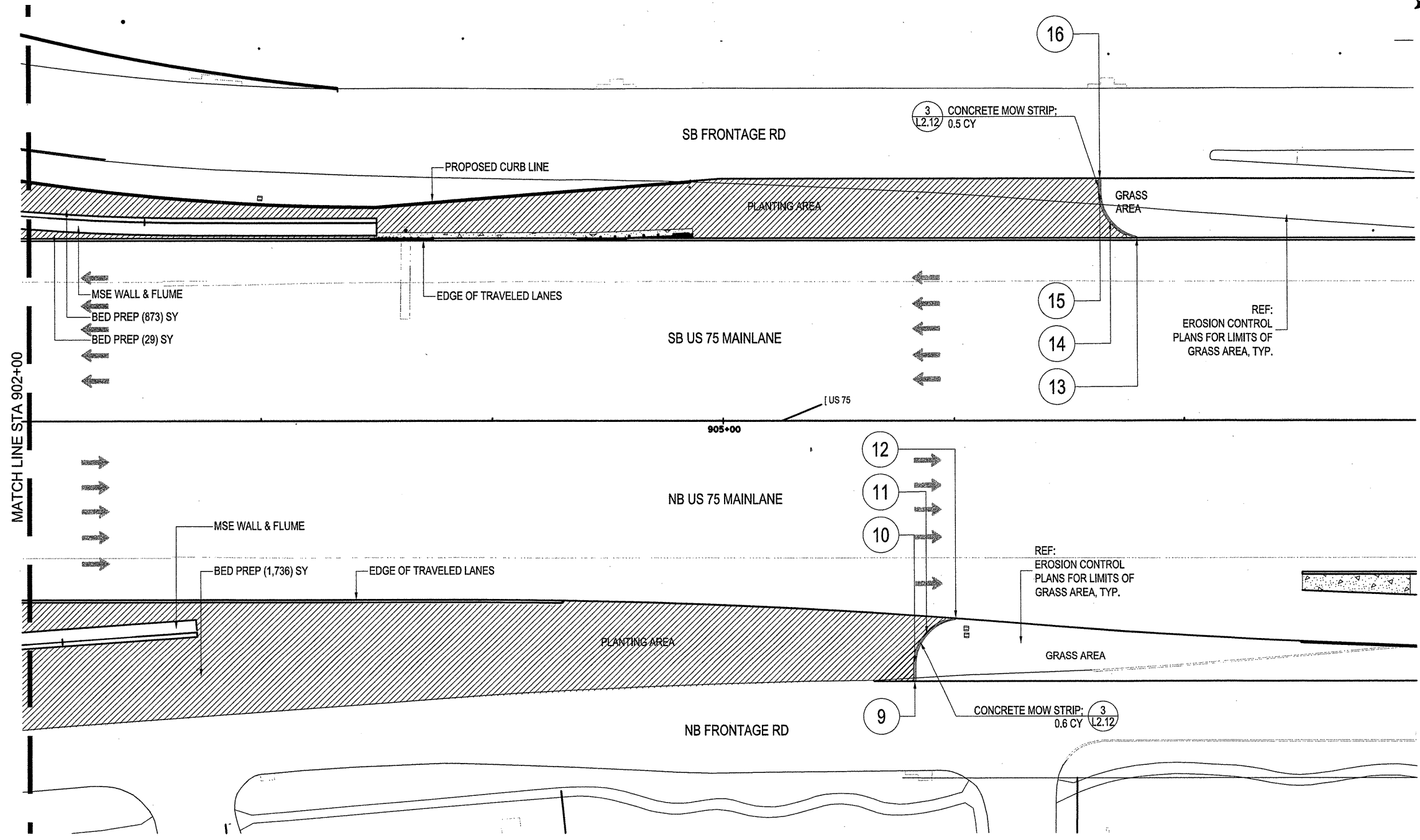
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	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

NOTE:

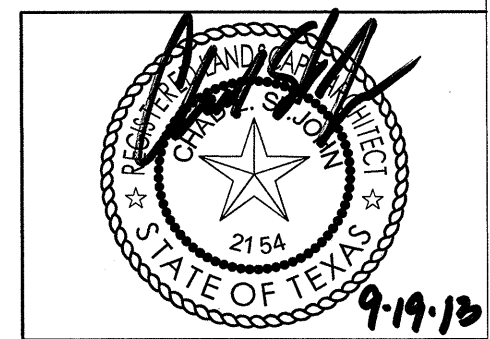
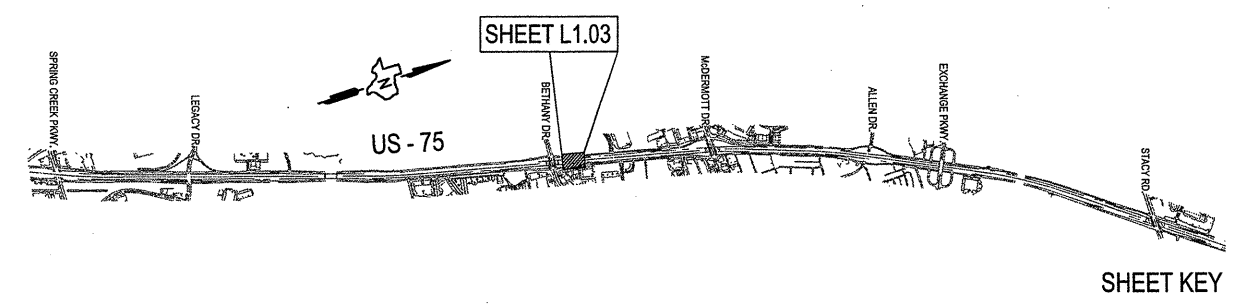
- NORTHING AND EASTING CONTROL POINTS ARE LOCATED IN THE: TEXAS STATE PLANE COORDINATE SYSTEM NORTH CENTRAL ZONE 4202 NAD 1983 (GRID)
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SHEET QUANTITIES

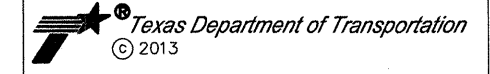
MATERIAL TYPE	QTY.
PLANTING BED PREP	2,638 SY
MOW STRIP	1.1 CY



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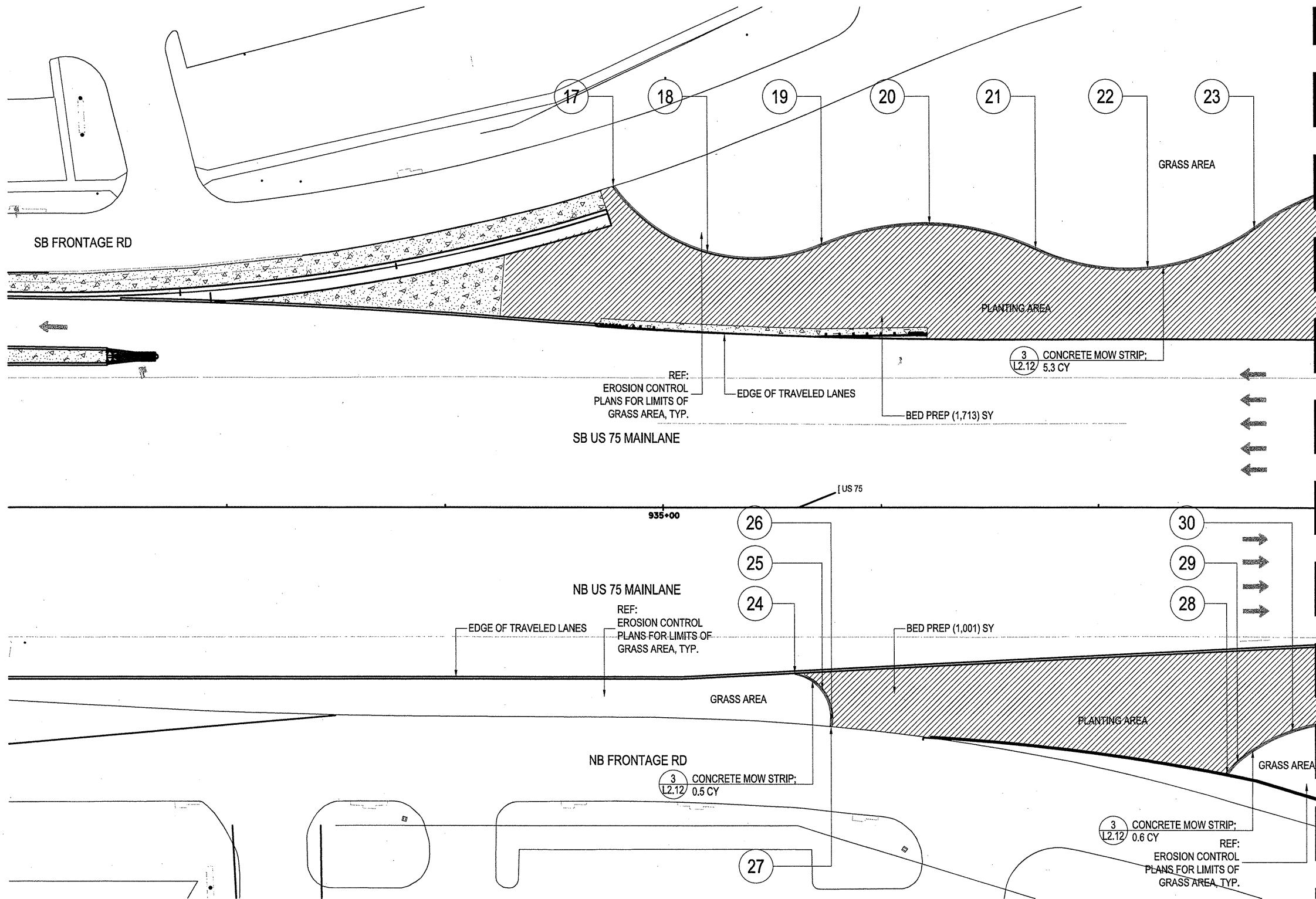


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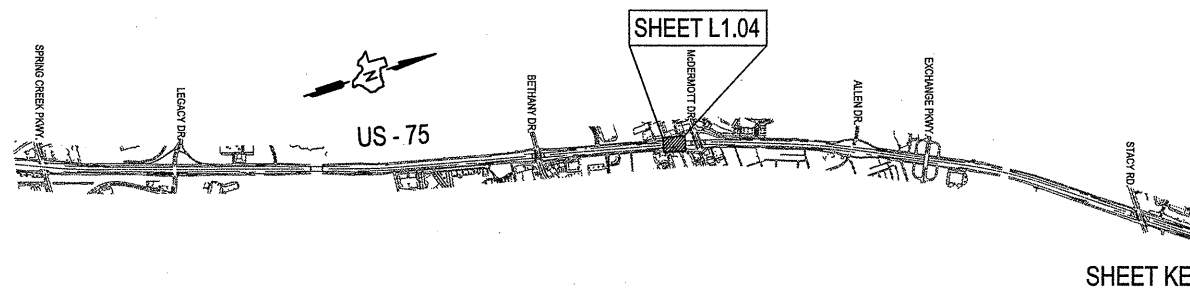


LAYOUT PLANS

L1.03				SHEET 3 OF 11	
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GRAPHICS	STATE	DISTRICT	COUNTY	SHEET NO.	
CHECK	TEXAS	DALLAS	COLLIN		
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	0047	06	139		



NORTHING AND EASTING COORDINATES							
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18	N: 7089176.00 E: 2526541.28	22	N: 7089371.10 E: 2526594.70	26	N: 7089181.36 E: 2526764.87	30	N: 7089386.46 E: 2526817.74
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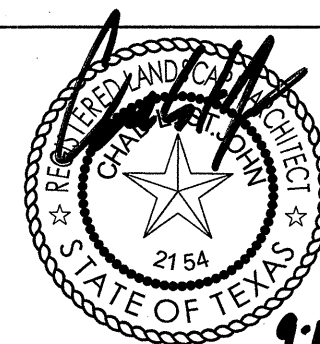
SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

NOTE:

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SHEET QUANTITIES

MATERIAL TYPE	QTY.
PLANTING BED PREP	2,714 SY
MOW STRIP	6.4 CY



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LAYOUT PLANS

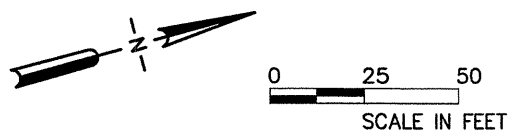
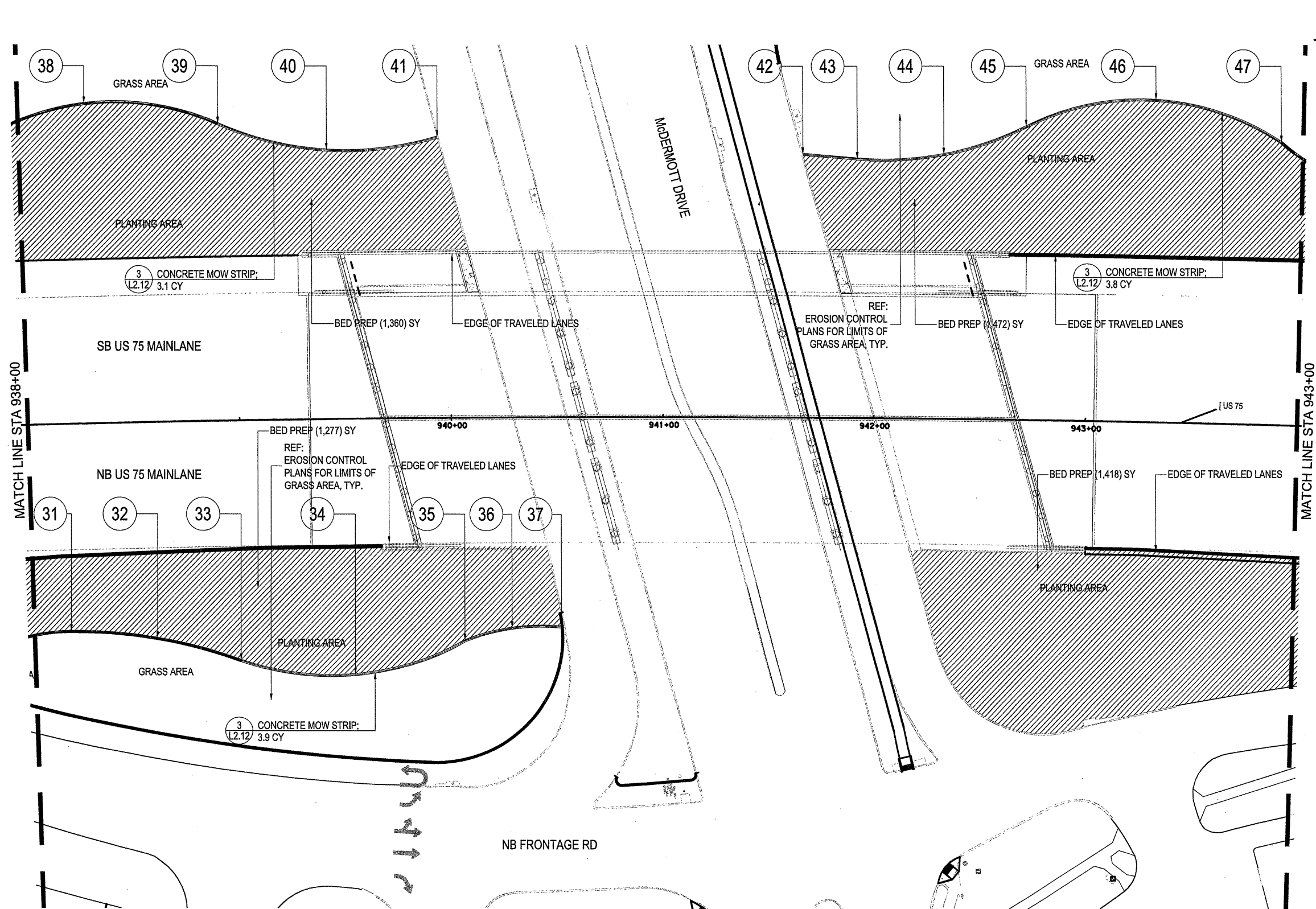
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SCALE: 1"=50'

SHEET 4 OF 11

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	CONTROL	SECTION	JOB
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1419



LEGEND (THIS SHEET ONLY)

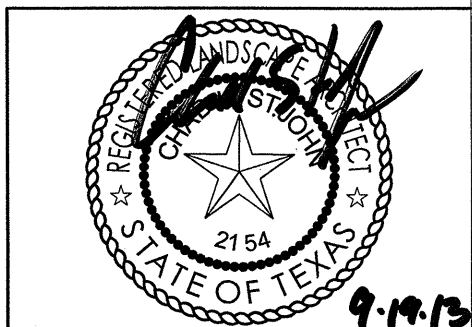
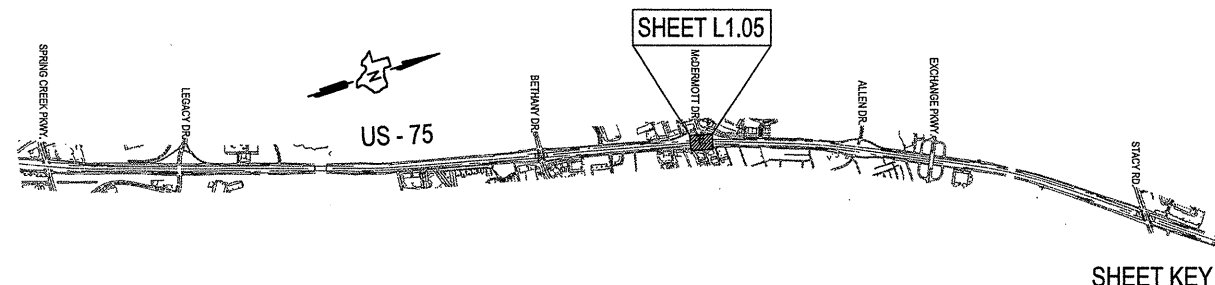
SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

- NOTE:
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SHEET QUANTITIES

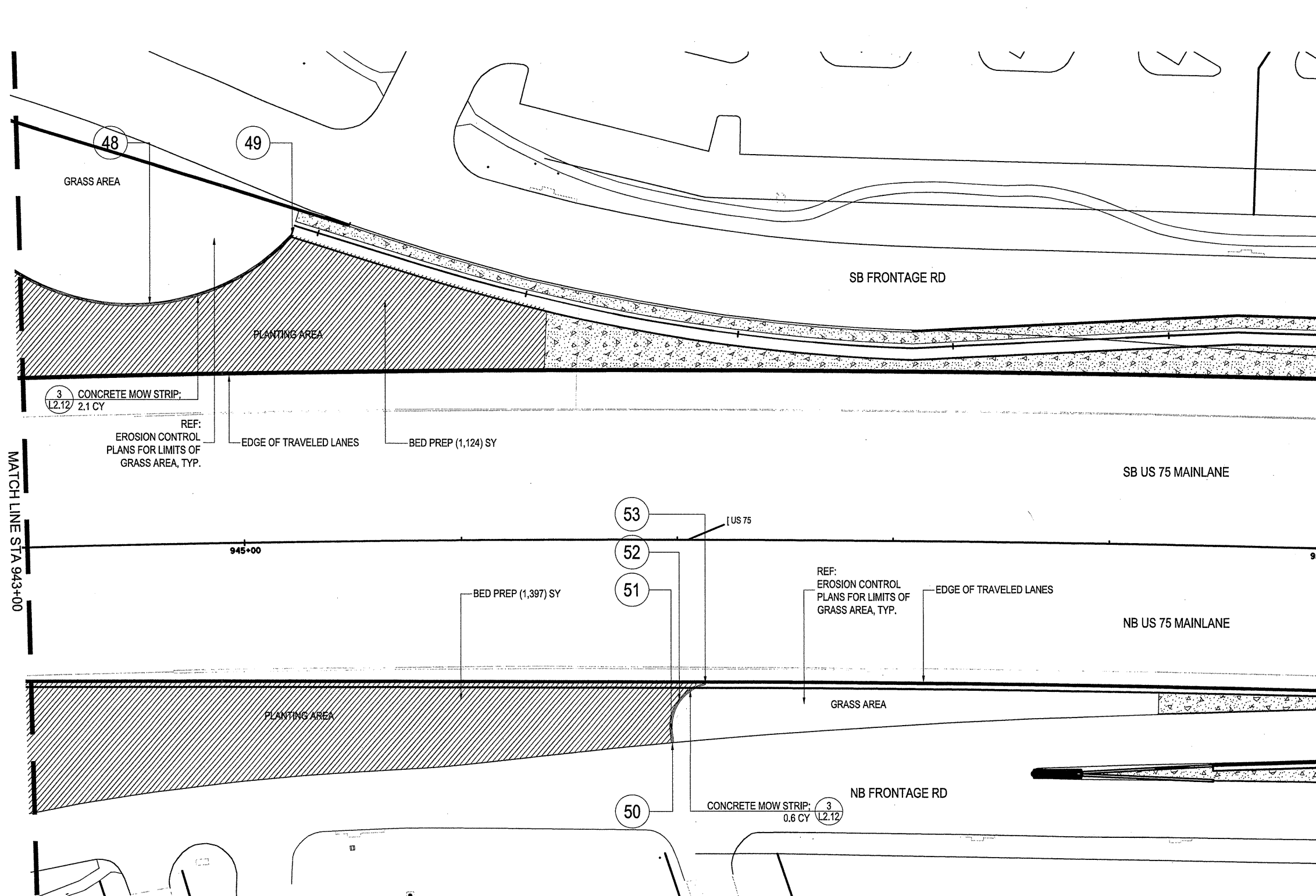
MATERIAL TYPE	QTY.
PLANTING BED PREP	5,527 SY
MOW STRIP	10.8 CY

NORTHING AND EASTING COORDINATES									
31	N: 7089415.40 E: 2526820.24	35	N: 7089593.53 E: 2526872.48	39	N: 7089544.72 E: 2526605.51	43	N: 7089832.87 E: 2526700.05	47	N: 7090028.54 E: 2526744.55
32	N: 7089453.76 E: 2526833.91	36	N: 7089616.72 E: 2526872.45	40	N: 7089591.06 E: 2526630.88	44	N: 7089873.05 E: 2526708.74		
33	N: 7089489.15 E: 2526854.08	37	N: 7089639.36 E: 2526877.85	41	N: 7089643.33 E: 2526638.55	45	N: 7089914.09 E: 2526706.15		
34	N: 7089539.34 E: 2526874.62	38	N: 7089486.19 E: 2526580.04	42	N: 7089808.55 E: 2526691.16	46	N: 7089976.47 E: 2526709.98		

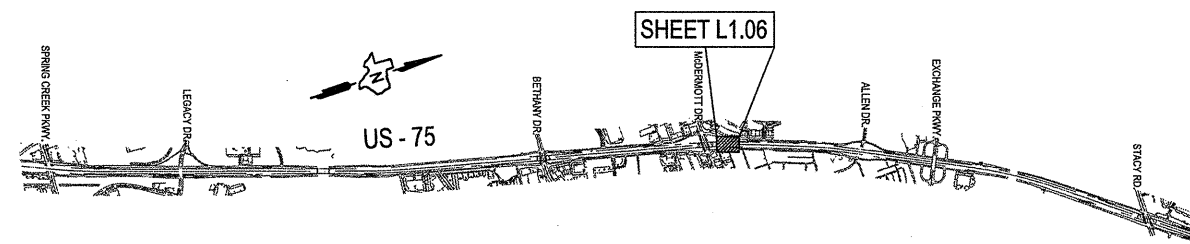


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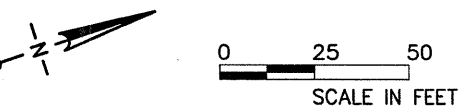
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L1.05		SHEET 5 OF 11		
SCALE: 1"=50'				
DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.	
CHECK	6		US75	
GRAPHICS	STATE	DISTRICT	COUNTY	SHEET NO.
CHECK	TEXAS	DALLAS	COLLIN	1420
	CONTROL	SECTION	JOB	
	0047	06	139	



NORTHING AND EASTING COORDINATES			
48	N: 7090088.73 E: 2526786.37	51	N: 7090256.24 E: 2527048.91
49	N: 7090161.31 E: 2526776.19	52	N: 7090264.18 E: 2527036.73
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SHEET KEY



LEGEND (THIS SHEET ONLY)

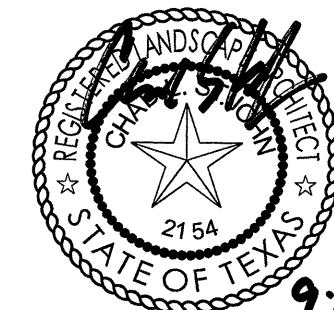
SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

NOTE:

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SHEET QUANTITIES

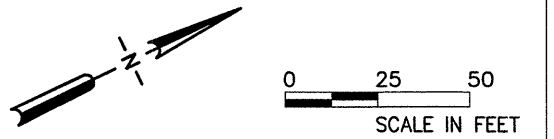
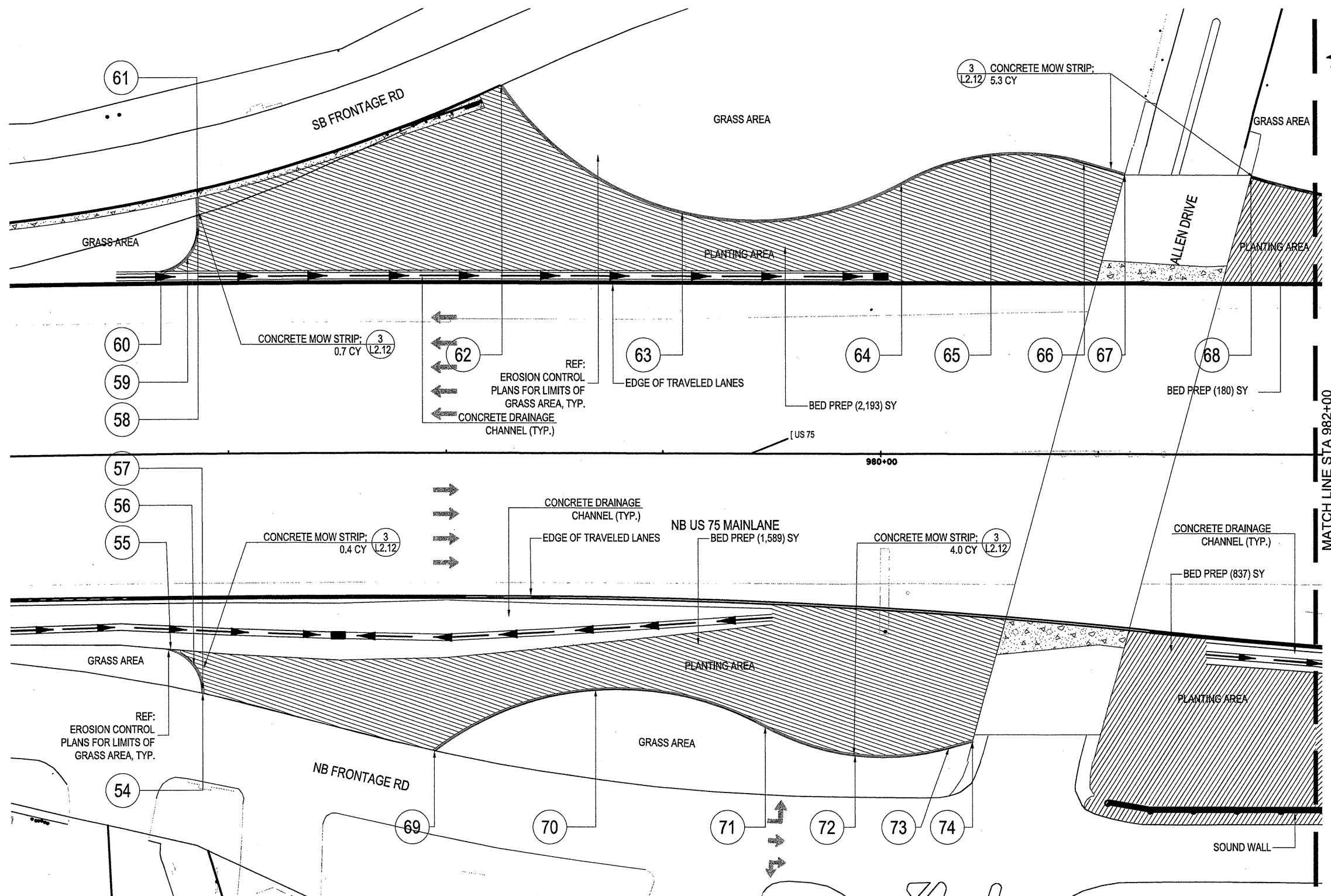
MATERIAL TYPE	QTY.
PLANTING BED PREP	2,521 SY
MOW STRIP	2.7 CY



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LAYOUT PLANS

L1.06	SCALE: 1"=50'	SHEET 6 OF 11
DESIGN	FED. RD. DIV. NO. 6	STATE PROJECT NO. 6
CHECK	STATE TEXAS	DISTRICT DALLAS
GRAPHICS	CONTROL 0047	COUNTY COLLIN
CHECK	SECTION 06	JOB 139
		HIGHWAY NO. US75
		SHEET NO. 1421



LEGEND (THIS SHEET ONLY)

SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

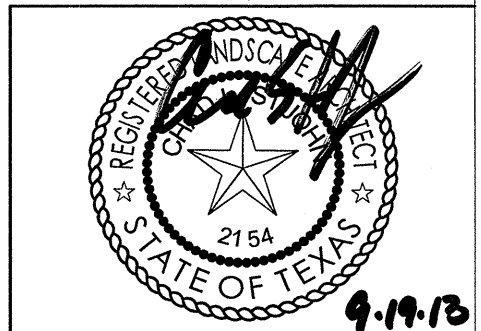
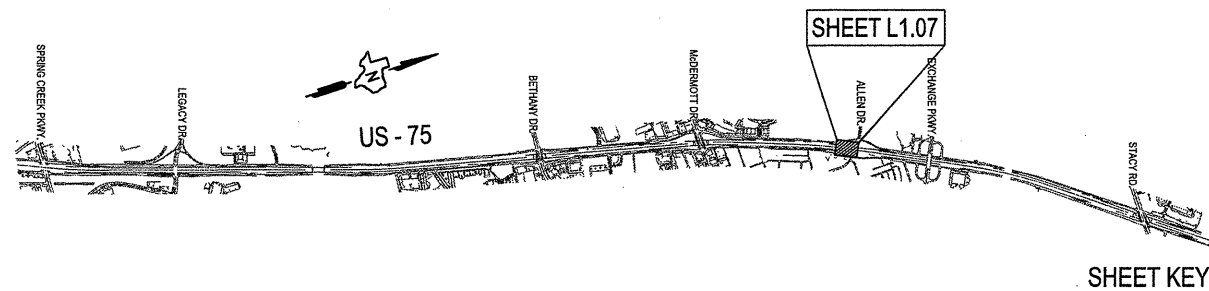
NOTE:

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SHEET QUANTITIES

MATERIAL TYPE	QTY.
PLANTING BED PREP	4,799 SY
MOW STRIP	10.4 CY

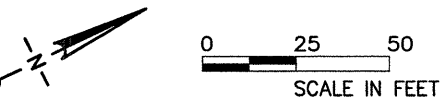
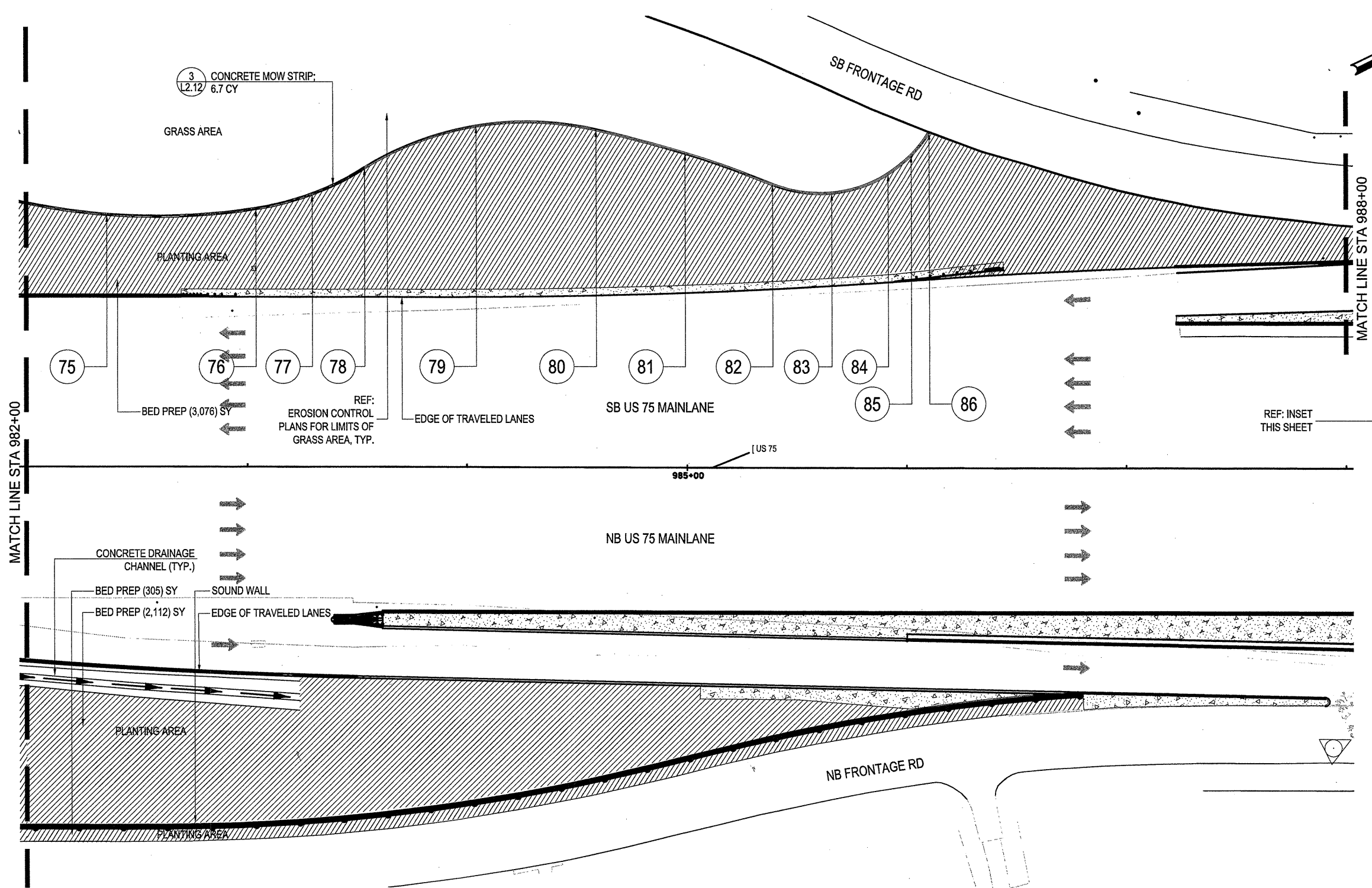
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55	N: 7093027.34 E: 2528097.17	60	N: 7093099.56 E: 2527939.09	65	N: 7093466.09 E: 2528057.63
56	N: 7093033.52 E: 2528108.37	61	N: 7093129.62 E: 2527915.54	66	N: 7093503.12 E: 2528079.57
57	N: 7093031.88 E: 2528120.93	62	N: 7093277.81 E: 2527930.59	67	N: 7093517.77 E: 2528092.67
58	N: 7093123.61 E: 2527928.16	63	N: 7093327.18 E: 2528019.30	68	N: 7093569.45 E: 2528118.89
				69	N: 7093115.21 E: 2528192.68
				70	N: 7093257.02 E: 2528249.05
				71	N: 7093257.02 E: 2528249.05
				72	N: 7093288.38 E: 2528279.13
				73	N: 7093328.80 E: 2528295.04
				74	N: 7093339.75 E: 2528297.04



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LAYOUT PLANS

L1.07		SCALE: 1"=50'		SHEET 7 OF 11	
DESIGN	FED. RD. DIV. NO. 6	STATE PROJECT NO.		HIGHWAY NO. US75	
CHECK				SHEET NO.	
GRAPHICS	STATE	DISTRICT	COUNTY		
	TEXAS	DALLAS	COLLIN		
CHECK	CONTROL	SECTION	JOB	1422	
	0047	06	139		



LEGEND (THIS SHEET ONLY)

SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

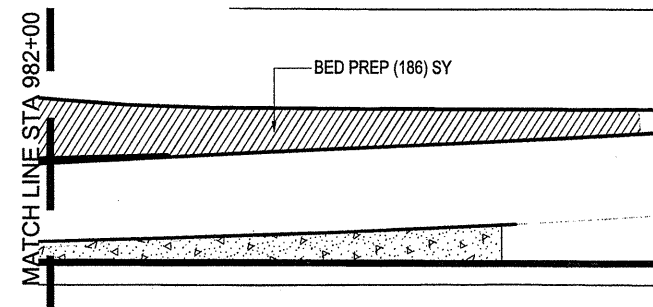
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SHEET QUANTITIES

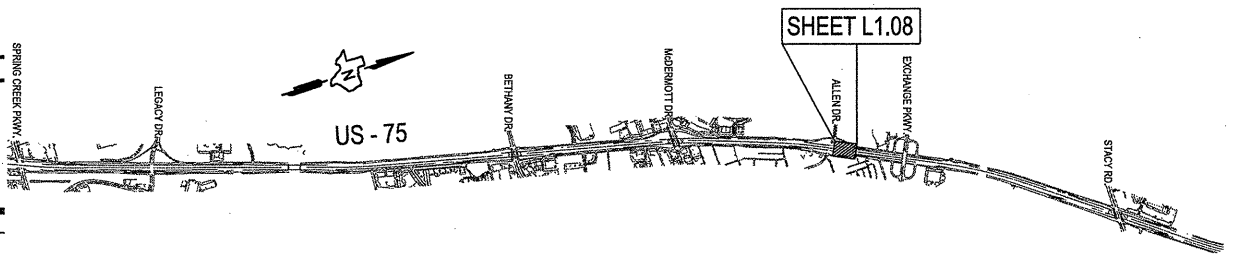
MATERIAL TYPE	QTY.
PLANTING BED PREP	5,679 SY
MOW STRIP	6.7 CY

NORTHING AND EASTING COORDINATES

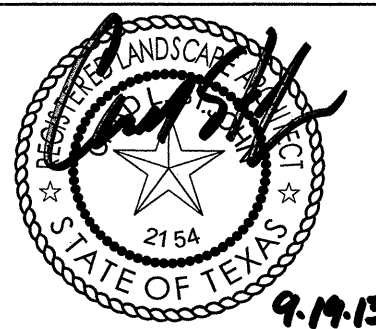
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76	N: 7093684.92 E: 2528186.46	82	N: 7093901.06 E: 2528279.47
77	N: 7093710.91 E: 2528191.80	83	N: 7093923.60 E: 2528294.75
78	N: 7093737.43 E: 2528191.84	84	N: 7093950.60 E: 2528298.32
79	N: 7093791.57 E: 2528196.97	85	N: 7093963.67 E: 2528295.43
80	N: 7093839.75 E: 2528222.18	86	N: 7093975.71 E: 2528289.59



INSET



SHEET KEY



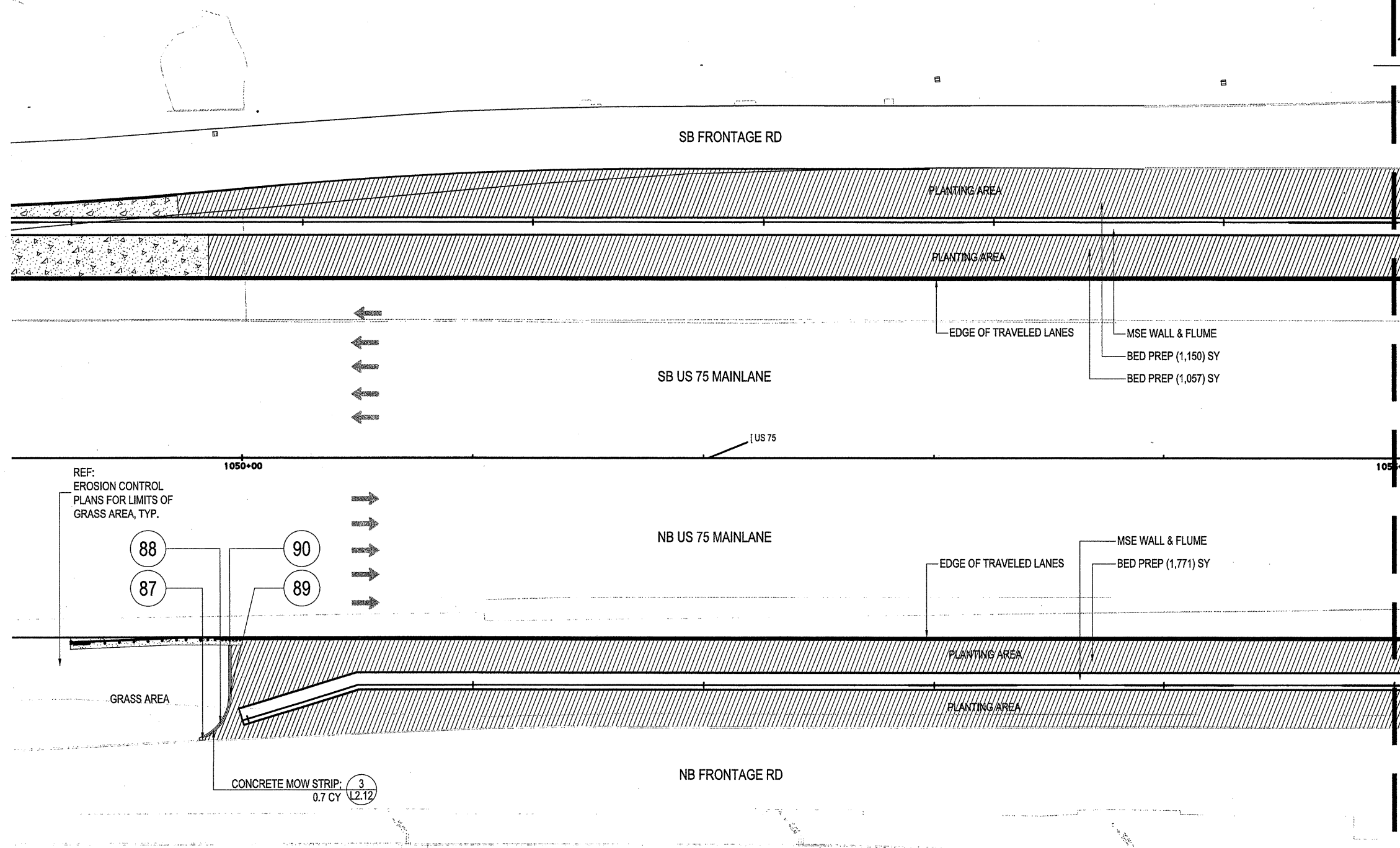
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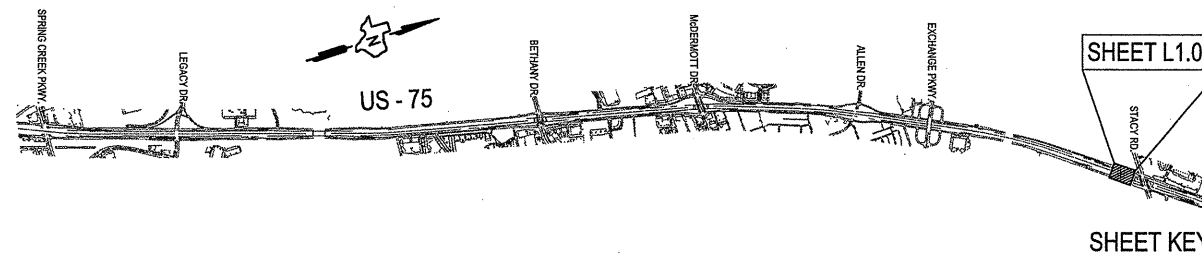
LAYOUT PLANS

L1.08
SCALE: 1"=50' SHEET 8 OF 11

DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139
			1423



NORTHING AND EASTING COORDINATES			
87	N: 7099285.76 E: 2531782.57	89	N: 7099307.00 E: 2531774.05
88	N: 7099296.20 E: 2531781.43	90	N: 7099320.27 E: 2531756.47



SCALE IN FEET

LEGEND (THIS SHEET ONLY)

SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

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SHEET QUANTITIES

MATERIAL TYPE	QTY.
PLANTING BED PREP	3,978 SY
MOW STRIP	0.7 CY

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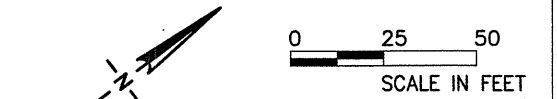
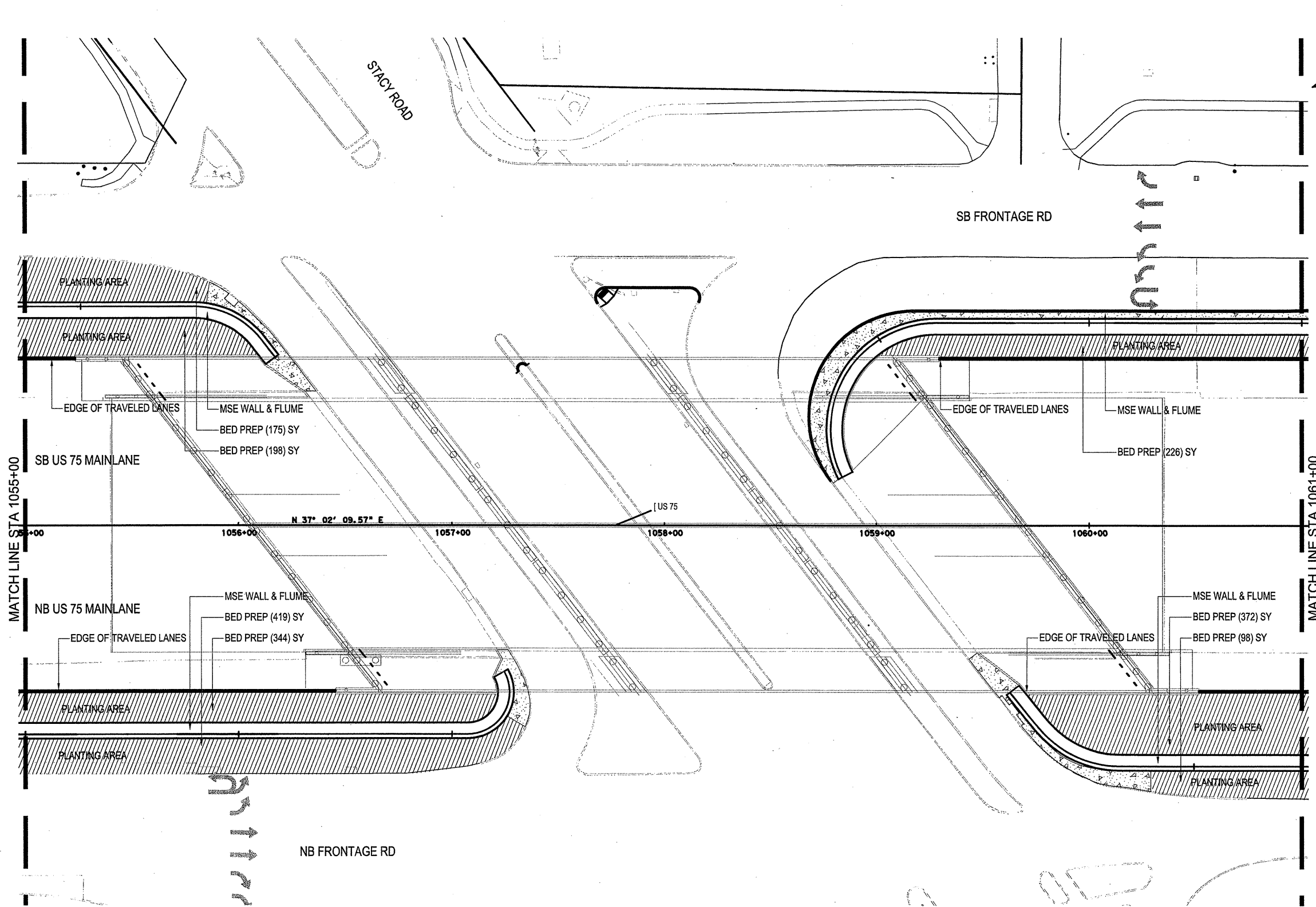
LAYOUT PLANS

L1.09
SCALE: 1"=50'

SHEET 9 OF 11

DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
	TEXAS	DALLAS	COLLIN
CHECK	CONTROL	SECTION	JOB
	0047	06	139

1424



LEGEND (THIS SHEET ONLY)

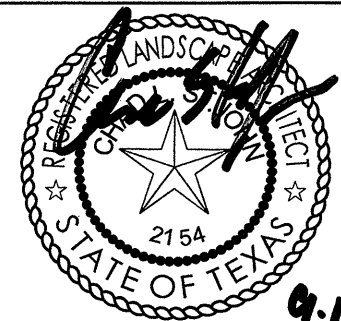
SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

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SHEET QUANTITIES

MATERIAL TYPE	QTY.
PLANTING BED PREP	1,832 SY



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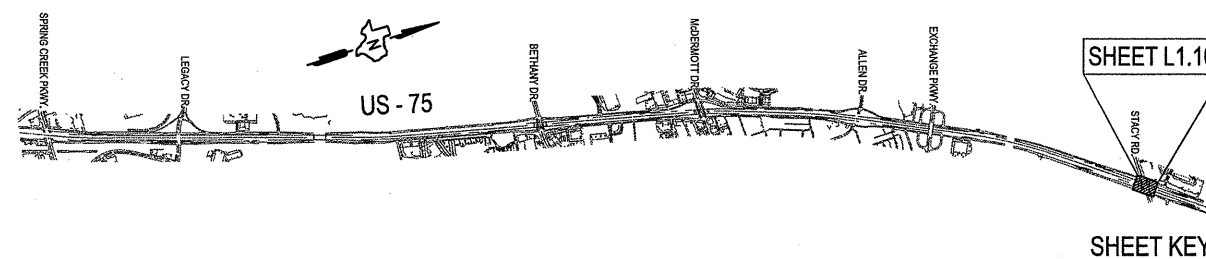
LAYOUT PLANS

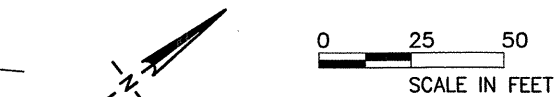
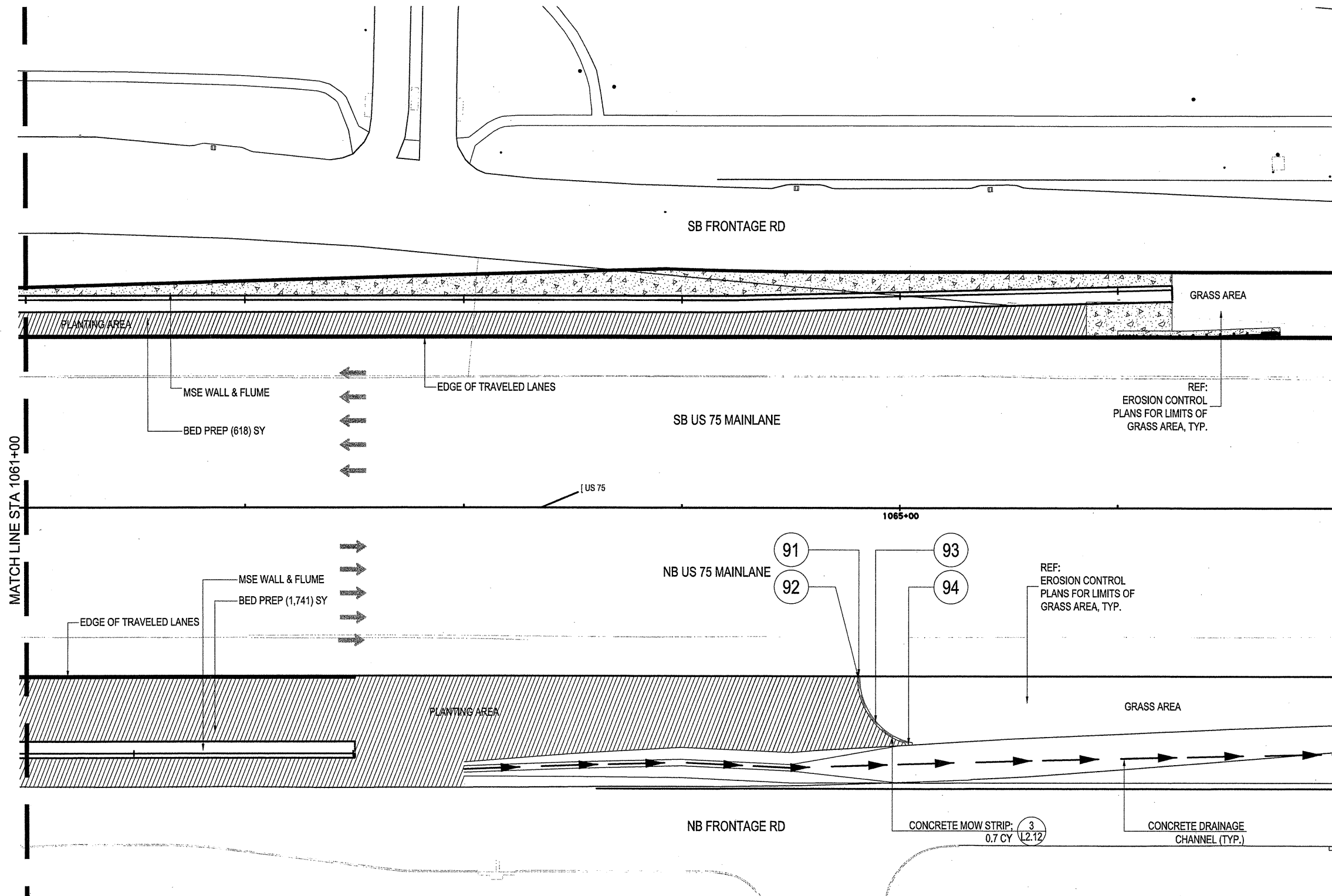
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SCALE: 1"=50'

SHEET 10 OF 11

DESIGN	ED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139
			1425





LEGEND (THIS SHEET ONLY)

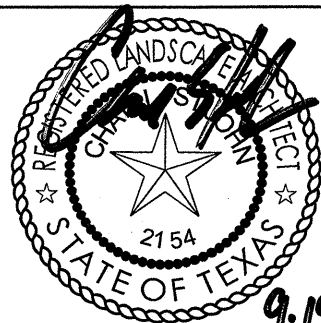
SYM	NAME
	MOW STRIP
	PLANTING AREA
	COORDINATE CALLOUT
	DETAIL NUMBER
	DETAIL SYMBOL
	SHEET NUMBER

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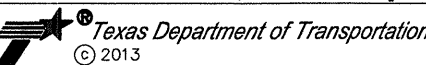
SHEET QUANTITIES

MATERIAL TYPE	QTY.
PLANTING BED PREP	2,359 SY
MOW STRIP	0.7 CY



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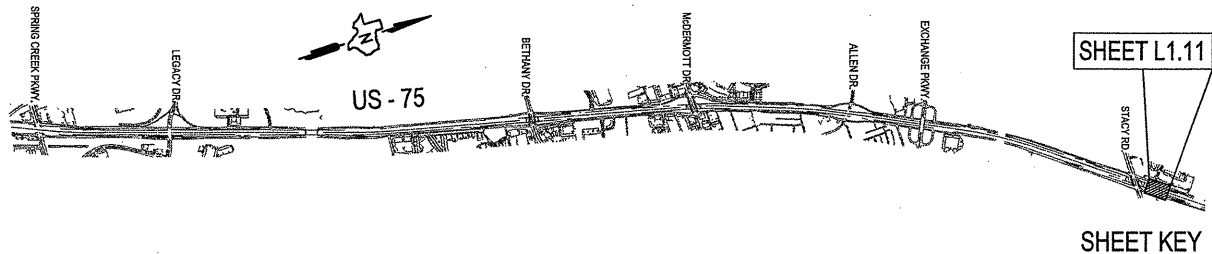


LAYOUT PLANS

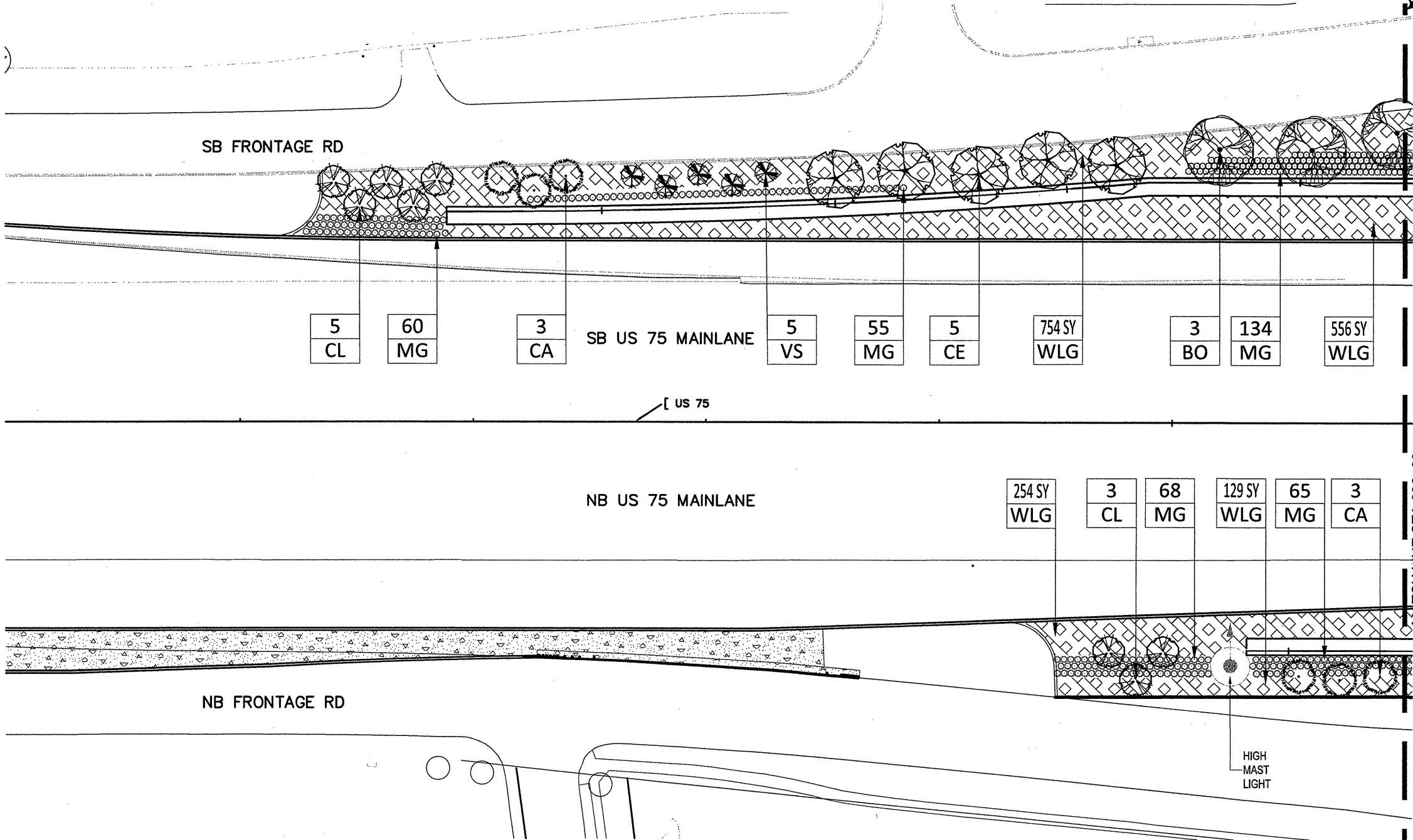
L1.11
SCALE: 1"=50' SHEET 11 OF 11

DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139
			1426

NORTHING AND EASTING COORDINATES			
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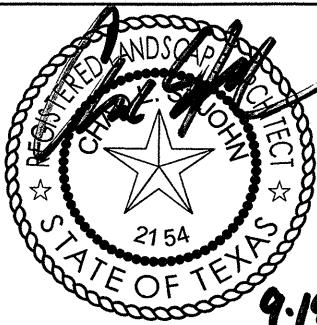
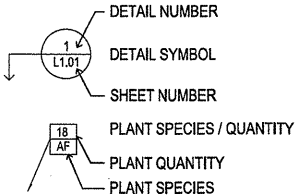


NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	CA	ARIZONA CYPRESS	6
	BO	BURR OAK	3
	CE	CEDAR ELM	5
	VS	CHASTE TREE	5
	CL	DESERT WILLOW	8
SHRUBS	CODE	COMMON NAME	QTY
	MG	GULF COAST MUHLY	382
GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	1,684 SY



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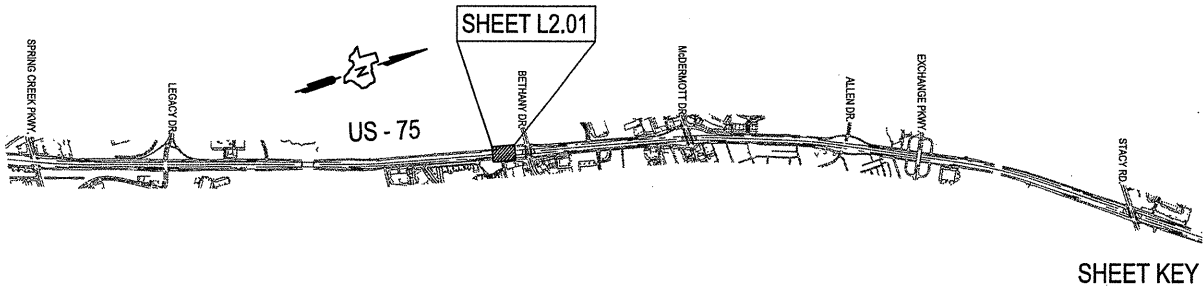
PLANTING PLANS

L2.01

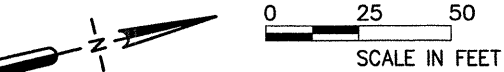
SCALE: 1"=50'

SHEET 1 OF 11

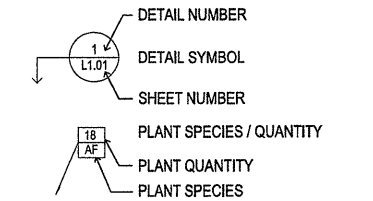
DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.			HIGHWAY NO.
CHECK	6				US75
GRAPHICS	STATE	DISTRICT	COUNTY		
	TEXAS	DALLAS	COLLIN		
CHECK	CONTROL	SECTION	JOB	1427	
	0047	06	139		



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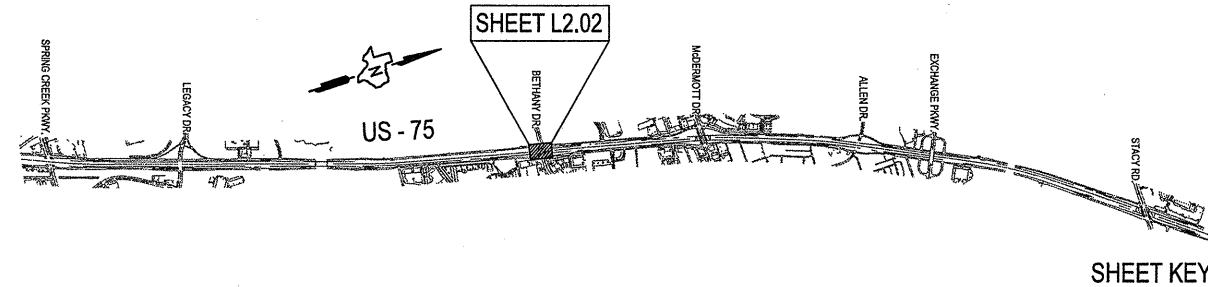
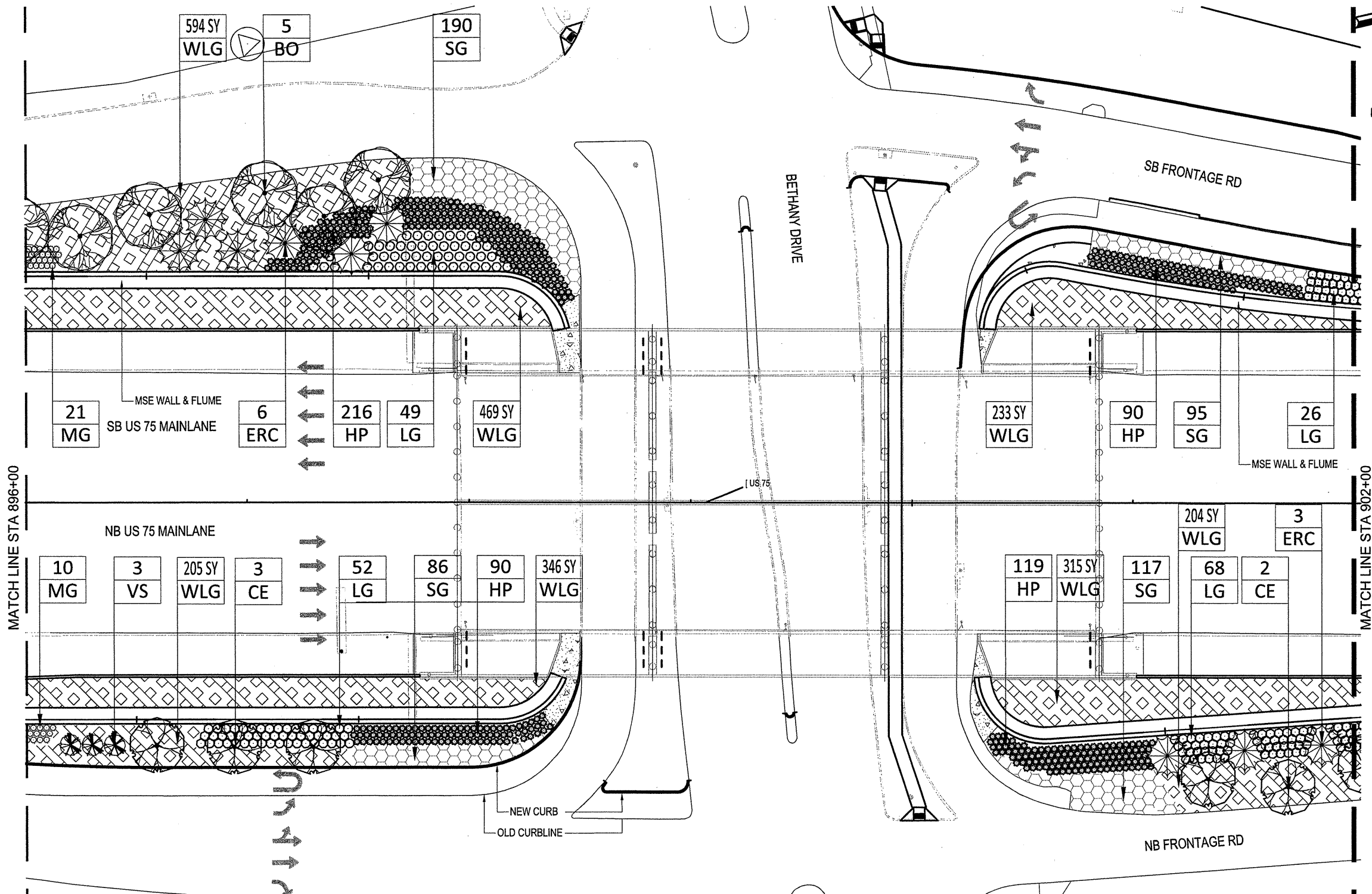
PLANTING (THIS SHEET)			
TREES	CODE	COMMON NAME	QTY
	BO	BURR OAK	5
	CE	CEDAR ELM	5
	ERC	EASTERN RED CEDAR	9
	VS	CHASTE TREE	3
SHRUBS	CODE	COMMON NAME	QTY
	HP	RED YUCCA	515
	LG	GREEN CLOUD TEXAS RANGER	195
	MG	GULF COAST MUHLY	31
SHRUB AREAS	CODE	COMMON NAME	QTY
	SG	AUTUMN SAGE	488
GROUND COVERS	CODE	COMMON NAME	QTY
	WL	WEEPING LOVEGRASS	2,366 SY



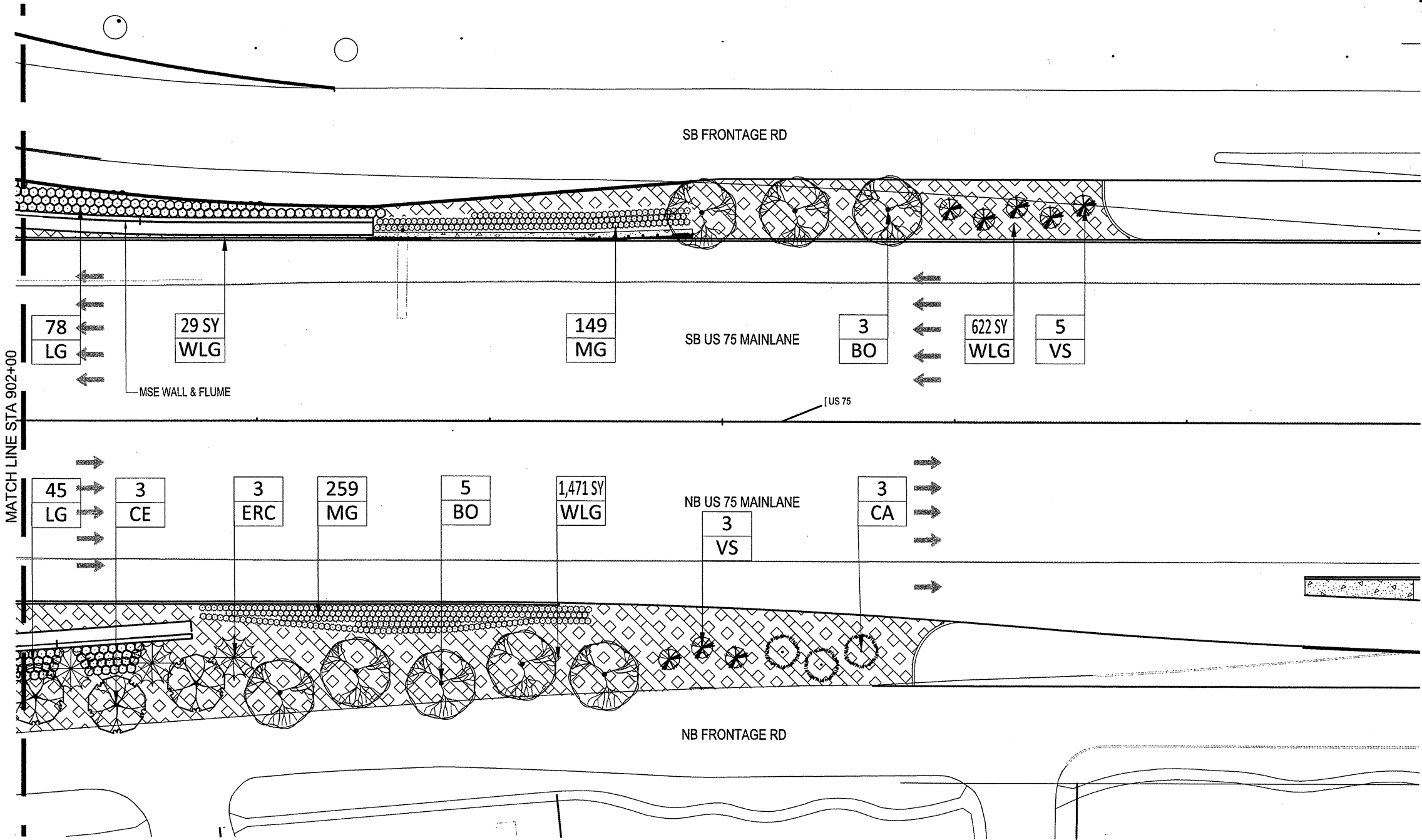
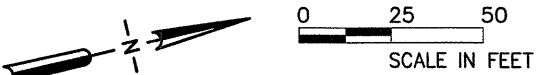
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PLANTING PLANS

L2.02		SHEET 2 OF 11	
SCALE: 1"=50'			
DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
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GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139
			1428

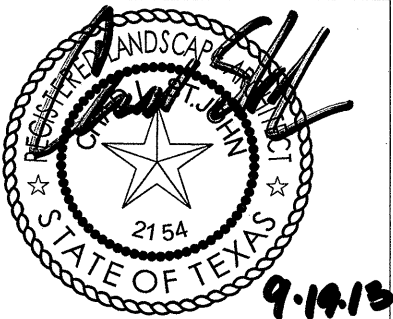
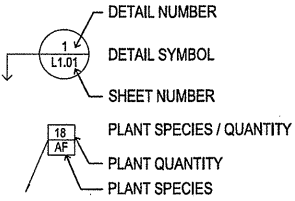


NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

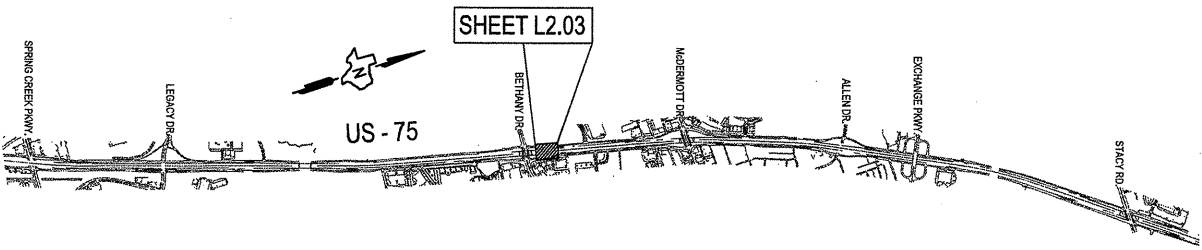
TREES	CODE	COMMON NAME	QTY
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	BO	BURR OAK	8
	CE	CEDAR ELM	3
	VS	CHASTE TREE	8
	ERC	EASTERN RED CEDAR	3
SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	123
	MG	GULF COAST MUHLY	408
GROUND COVERS	CODE	COMMON NAME	QTY
	WL	WEEPING LOVEGRASS	2,122 SY



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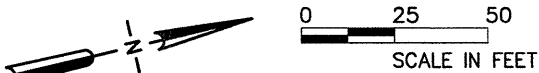
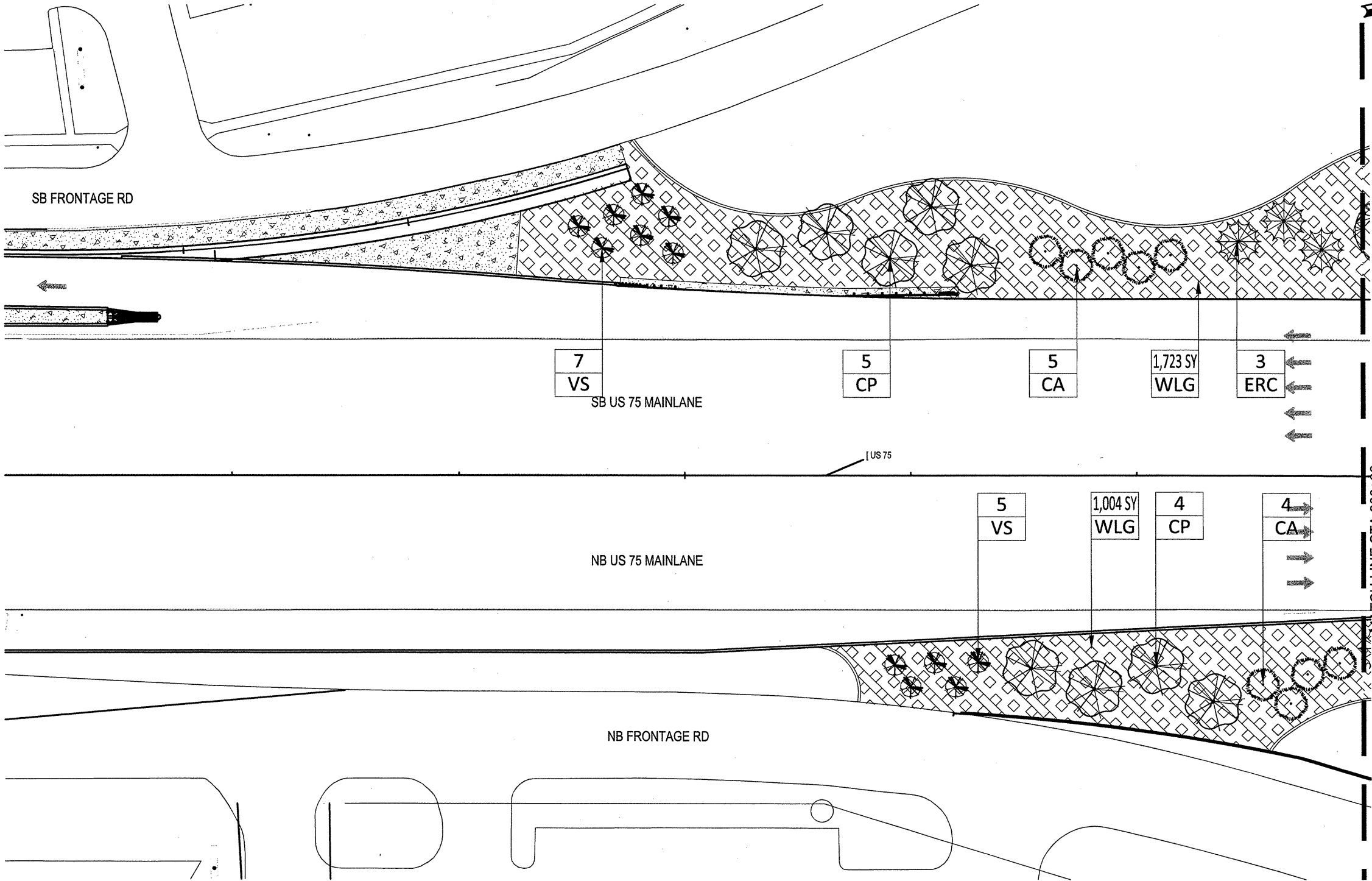
PLANTING PLANS

L2.03				SHEET 3 OF 11	
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CHECK	6			US75	
GRAPHICS	STATE	DISTRICT	COUNTY	SHEET NO.	
	TEXAS	DALLAS	COLLIN		
CHECK	CONTROL	SECTION	JOB	1429	
	0047	06	139		



SHEET KEY

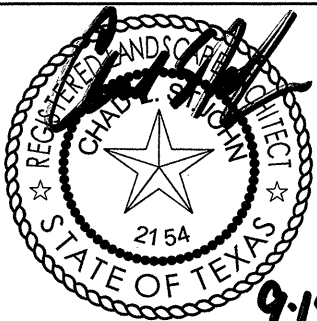
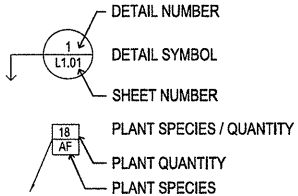
NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	CA	ARIZONA CYPRESS	9
	VS	CHASTE TREE	12
	CP	CHINESE PISTACHE	9
	ERC	EASTERN RED CEDAR	3

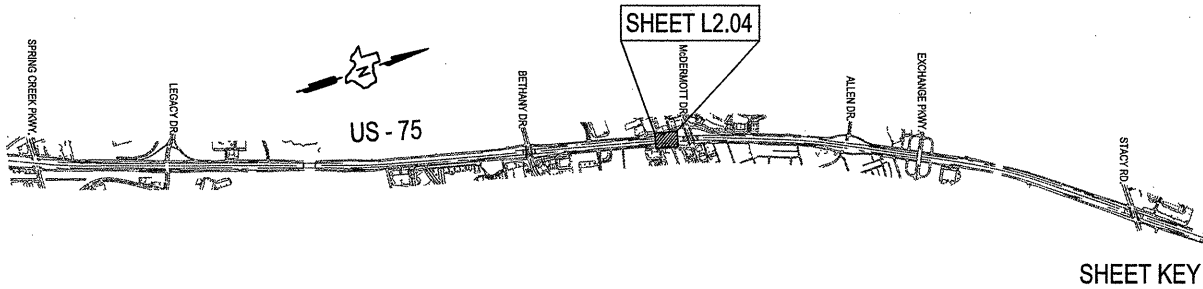
GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	2,727 SY



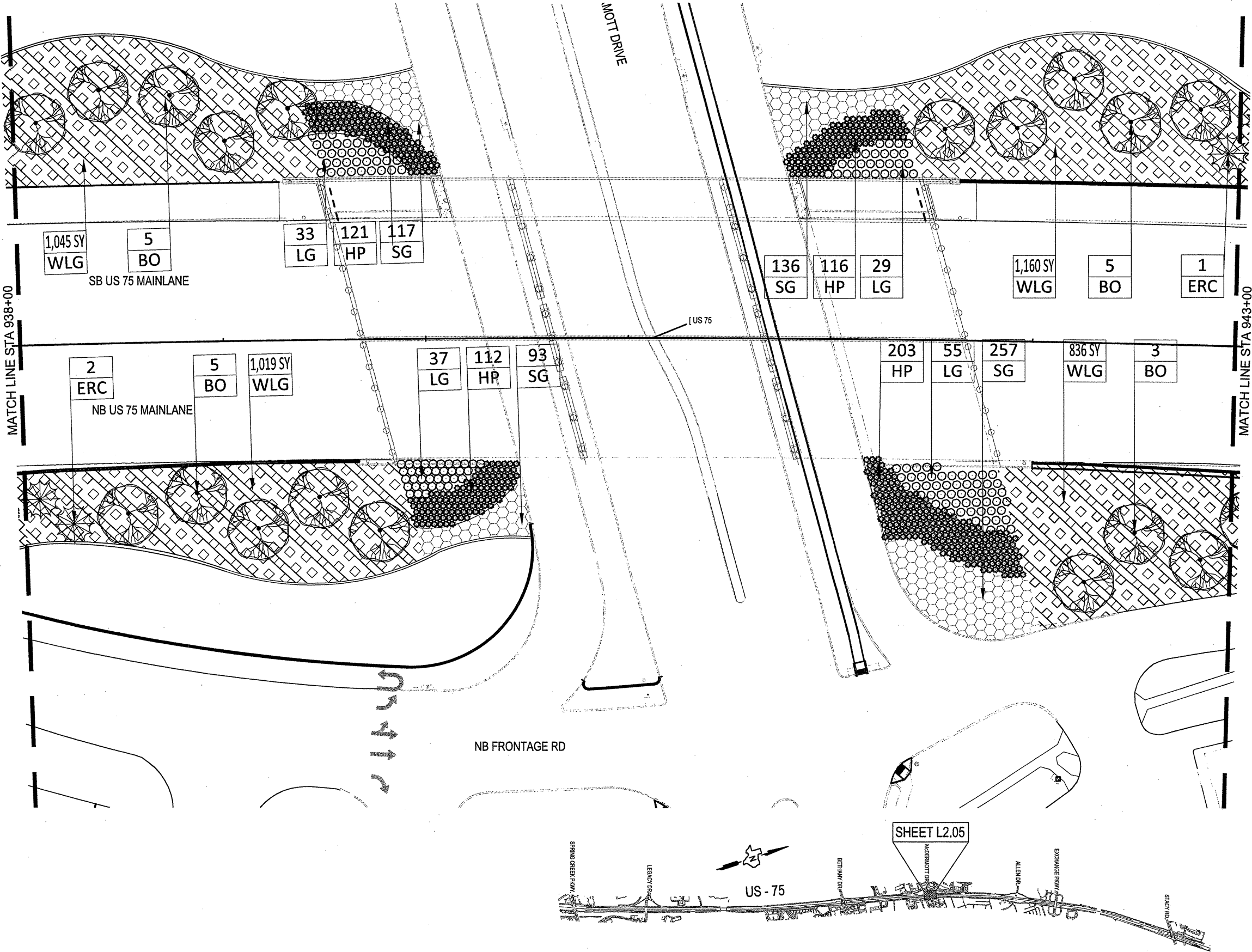
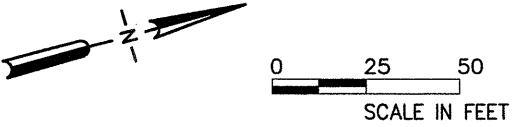
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PLANTING PLANS

L2.04				SHEET 4 OF 11	
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CHECK	CONTROL	SECTION	JOB	1430	
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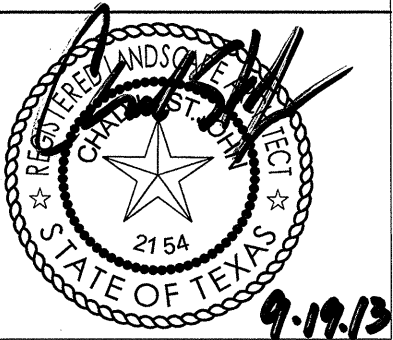
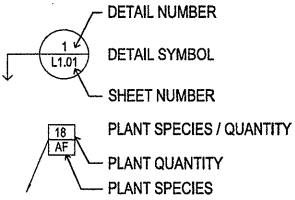


NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	BO	BURR OAK	18
	ERC	EASTERN RED CEDAR	3
SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	154
	HP	RED YUCCA	552
SHRUB AREAS	CODE	COMMON NAME	QTY
	SG	AUTUMN SAGE	603
GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	4,061 SY



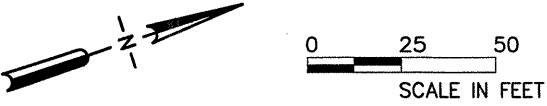
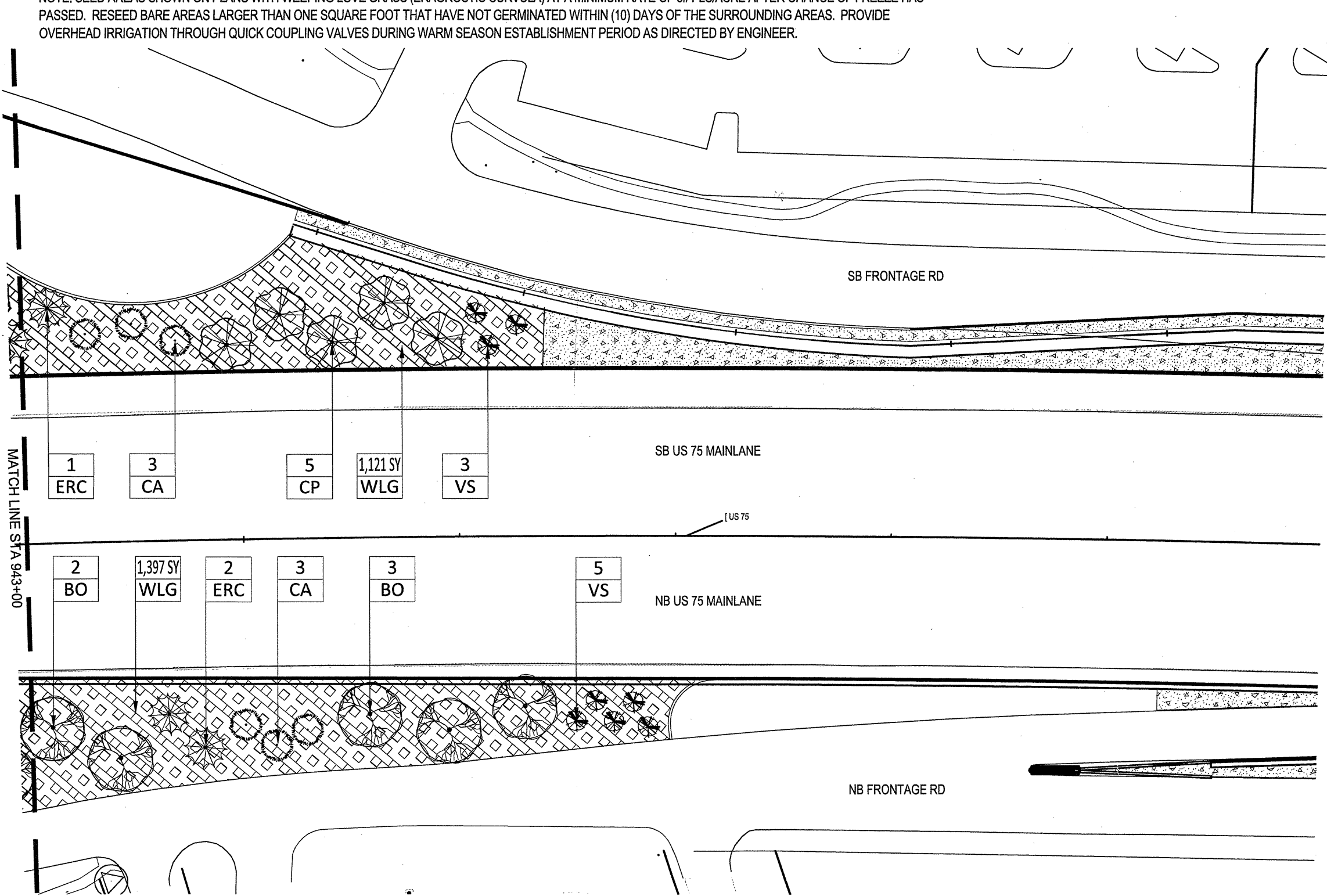
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PLANTING PLANS

L2.05
SCALE: 1"=50' SHEET 5 OF 11

DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
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GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
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			1431

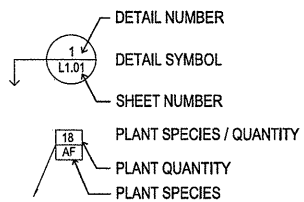
NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	CA	ARIZONA CYPRESS	6
	BO	BURR OAK	5
	VS	CHASTE TREE	8
	CP	CHINESE PISTACHE	5
	ERC	EASTERN RED CEDAR	3

GROUND COVERS	CODE	COMMON NAME	QTY
	WL	WEEPING LOVEGRASS	2,518 SY



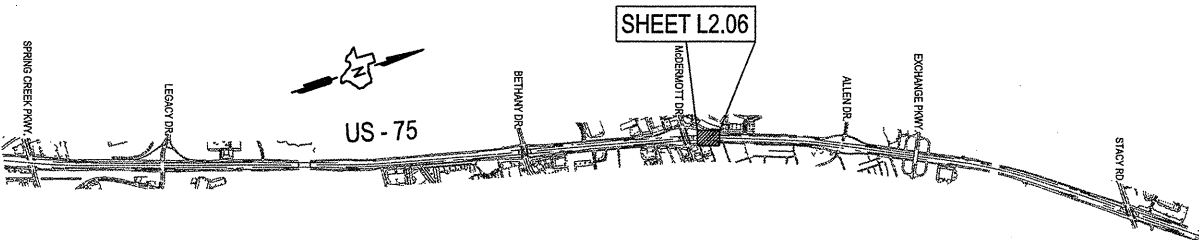
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PLANTING PLANS

L2.06
SCALE: 1"=50' SHEET 6 OF 11

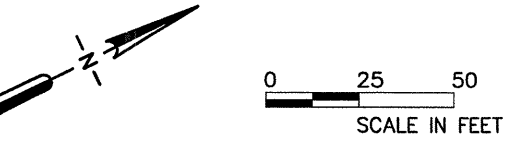
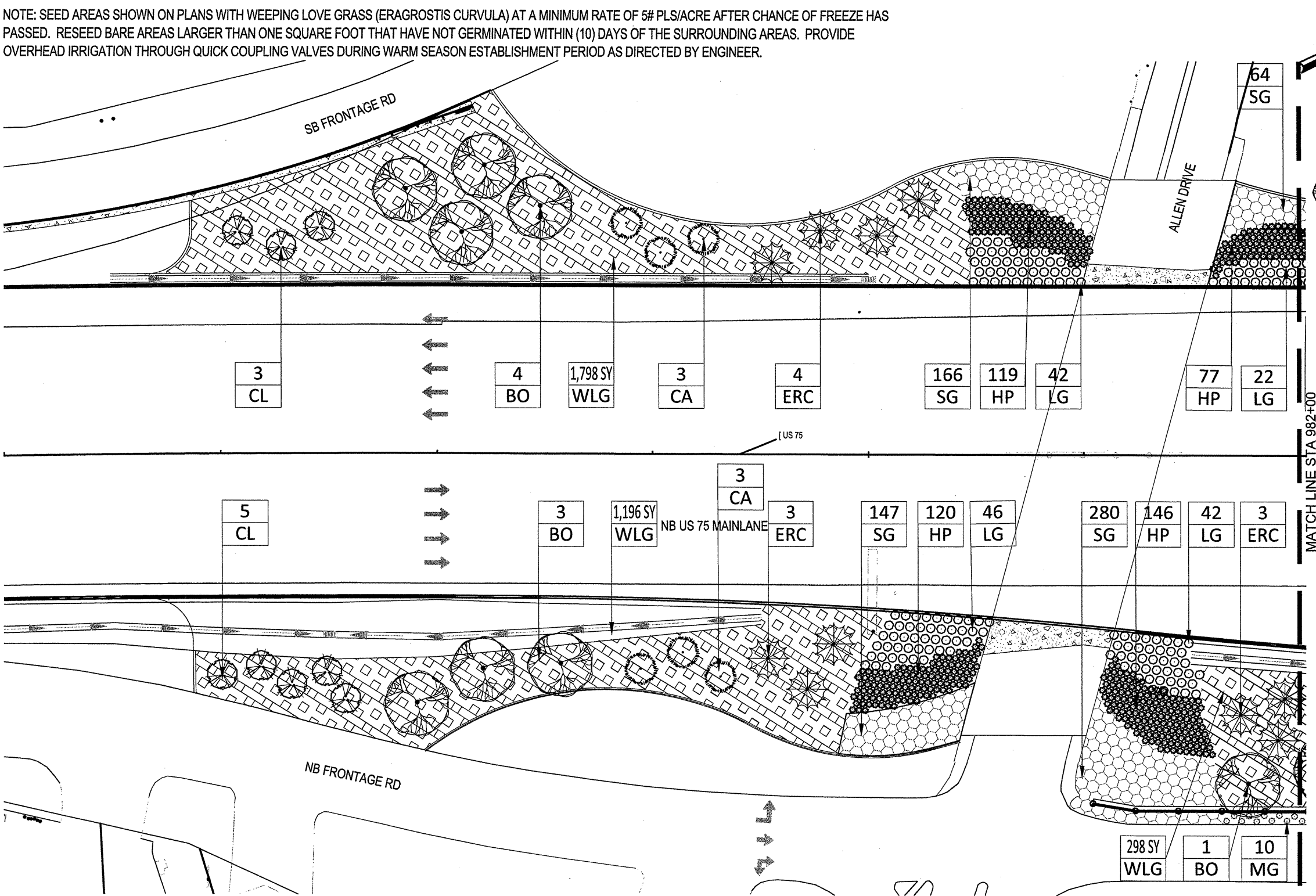
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CHECK	STATE	DISTRICT	COUNTY
GRAPHICS	TEXAS	DALLAS	COLLIN
CHECK	CONTROL	SECTION	JOB
	0047	06	139

1432



SHEET KEY

NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



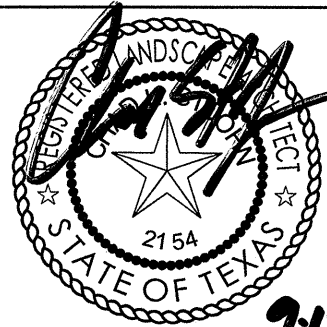
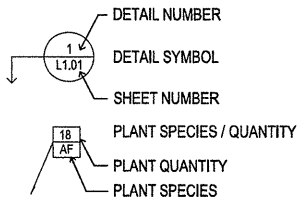
LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	CA	ARIZONA CYPRESS	6
	BO	BURR OAK	8
	CL	DESERT WILLOW	8
	ERC	EASTERN RED CEDAR	10

SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	152
	MG	GULF COAST MUHLY	10
	HP	RED YUCCA	462

SHRUB AREAS	CODE	COMMON NAME	QTY
	SG	AUTUMN SAGE	657

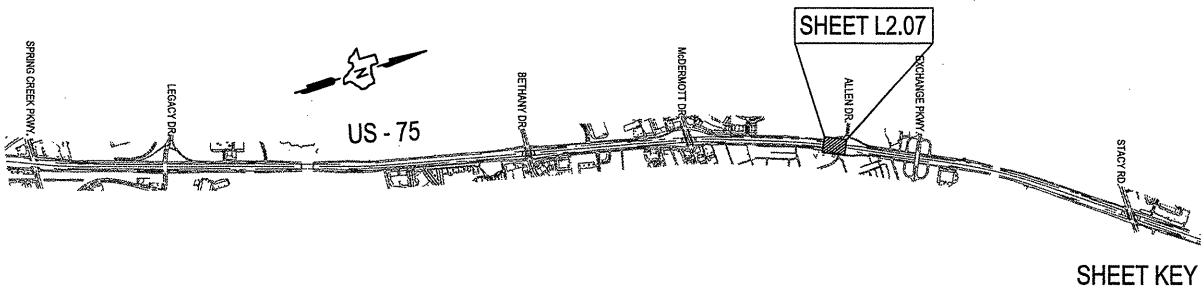
GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	3,292 SY



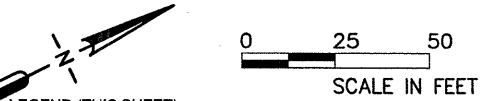
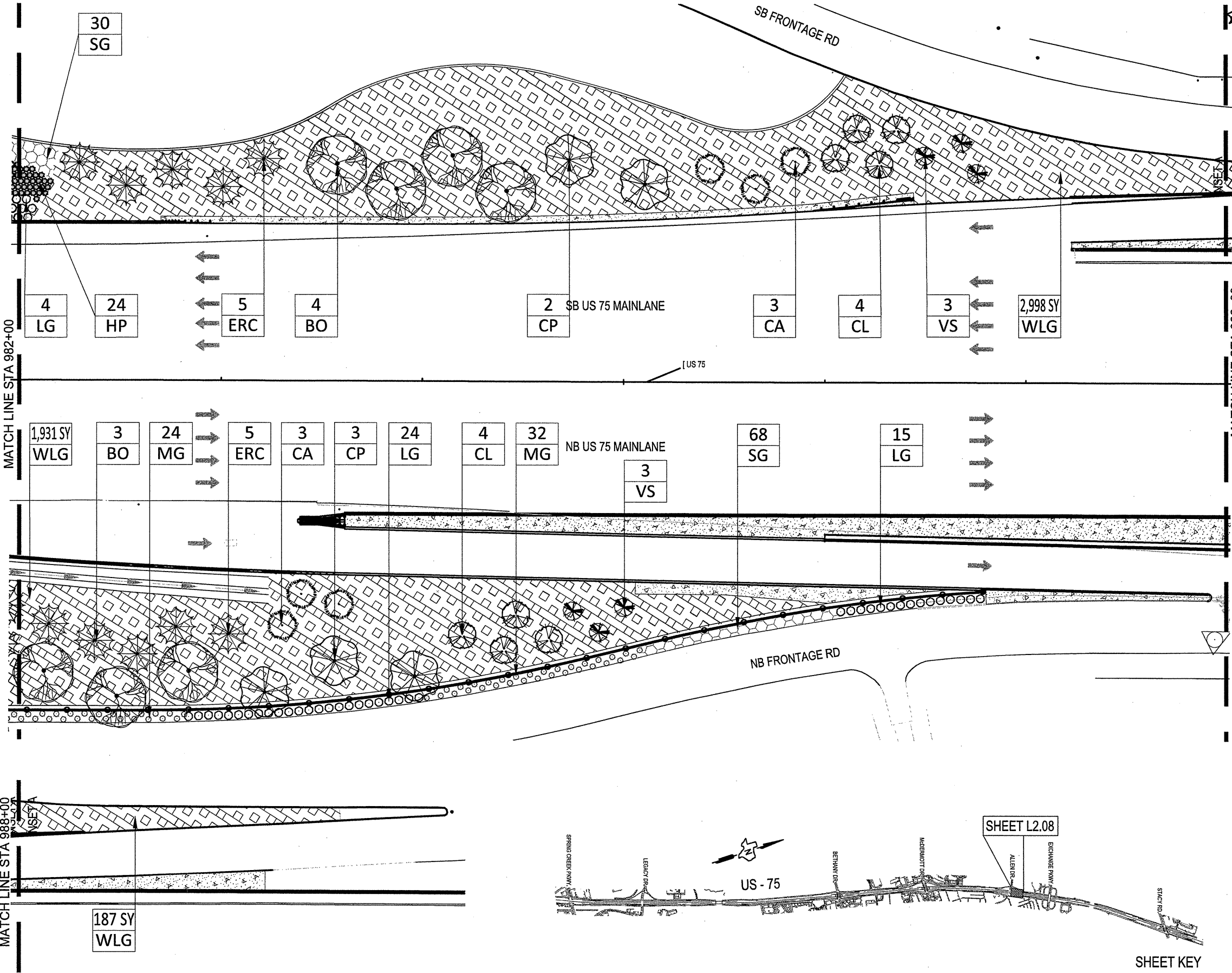
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PLANTING PLANS

L2.07		SHEET 7 OF 11	
SCALE: 1"=50'			
DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.	HIGHWAY NO.
CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139



NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



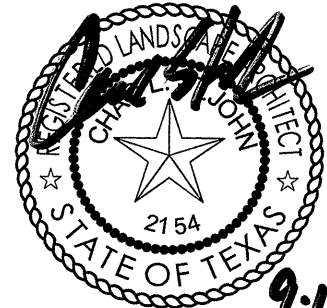
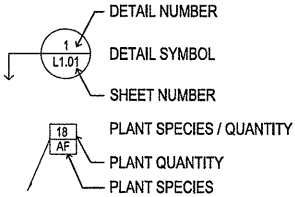
LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	CA	ARIZONA CYPRESS	6
	BO	BURR OAK	7
	VS	CHASTE TREE	6
	CP	CHINESE PISTACHE	5
	CL	DESERT WILLOW	8
	ERC	EASTERN RED CEDAR	10

SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	43
	MG	GULF COAST MUHLY	56
	HP	RED YUCCA	24

SHRUB AREAS	CODE	COMMON NAME	QTY
	SG	AUTUMN SAGE	98

GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	5,116 SY



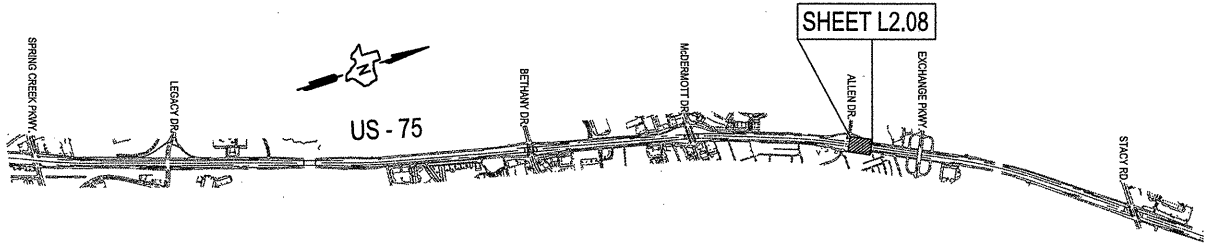
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PLANTING PLANS

L2.08
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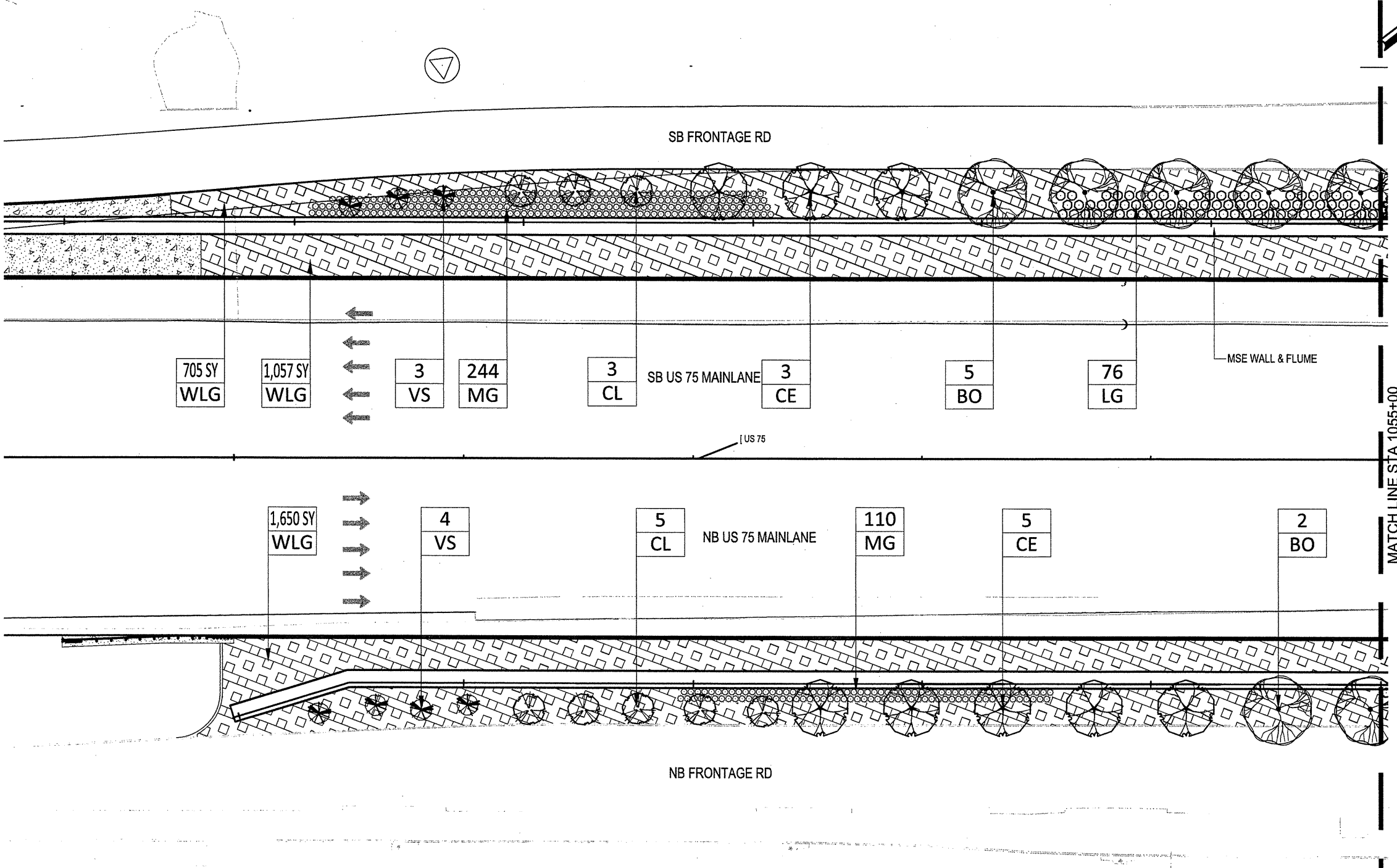
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CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CONTROL	TEXAS	DALLAS	COLLIN
CHECK	0047	06	139

SHEET 8 OF 11
SHEET NO. 1434



SHEET KEY

NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.

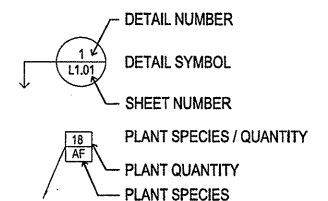


LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	BO	BURR OAK	7
	CE	CEDAR ELM	8
	VS	CHASTE TREE	7
	CL	DESERT WILLOW	8

SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	76
	MG	GULF COAST MUHLY	354

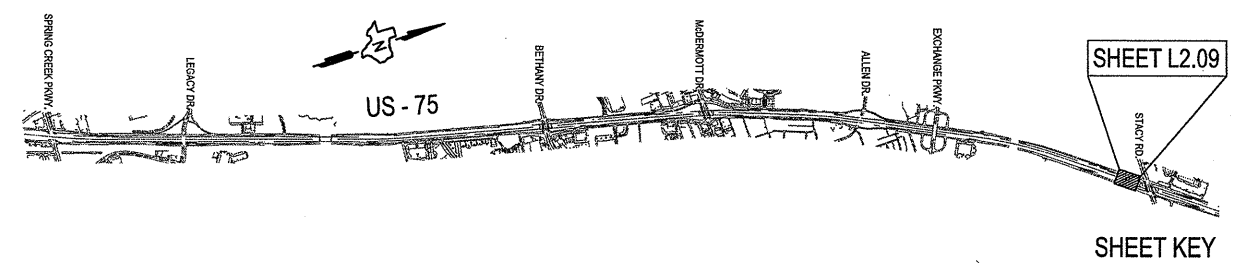
GROUND COVERS	CODE	COMMON NAME	QTY
	WL	WEEPING LOVEGRASS	3,413 SY



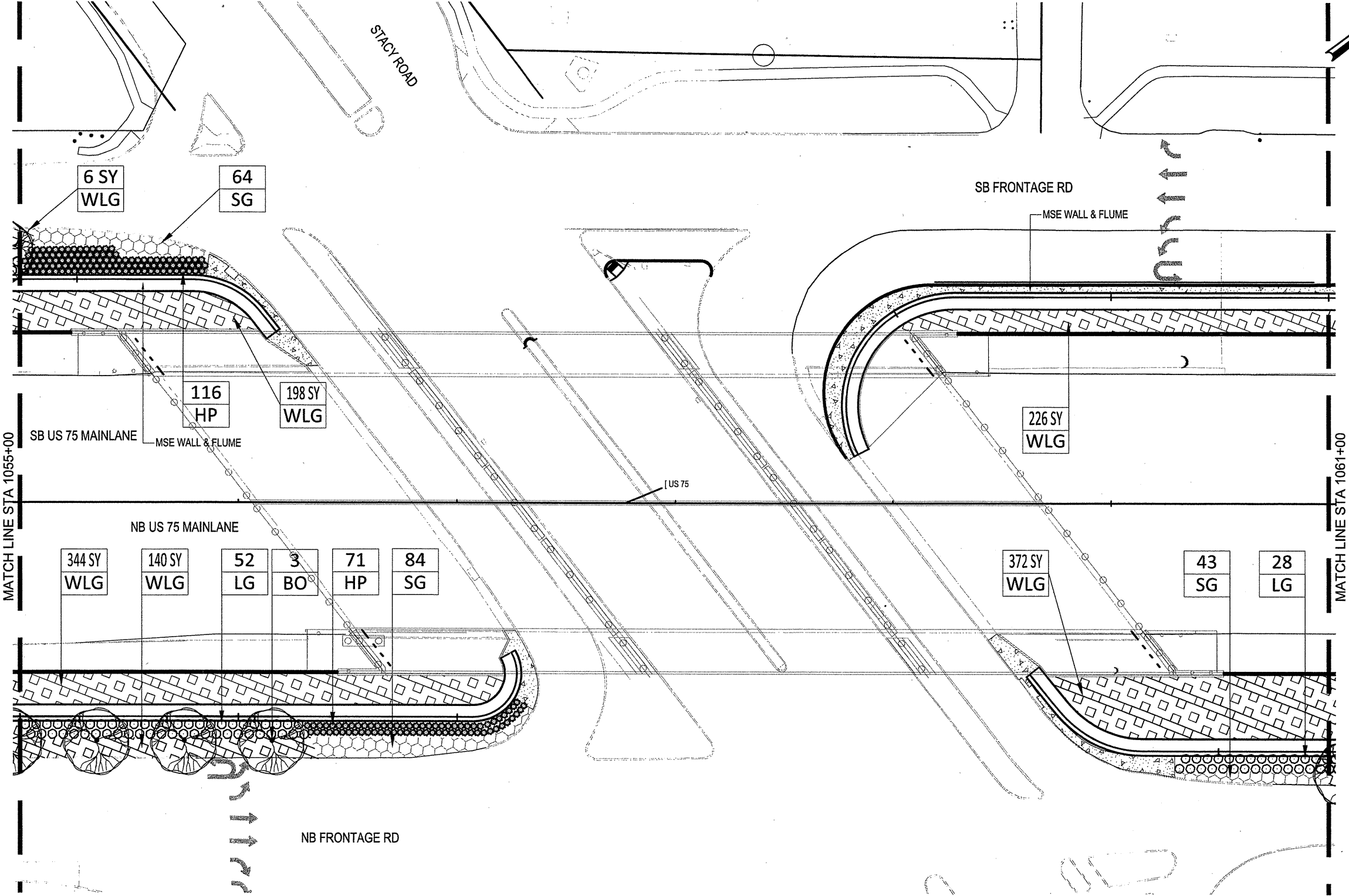
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PLANTING PLANS

L2.09		SCALE: 1"=50'		SHEET 9 OF 11	
DESIGN	FED. RD. DIV. NO.	STATE PROJECT NO.			HIGHWAY NO.
CHECK	6				US75
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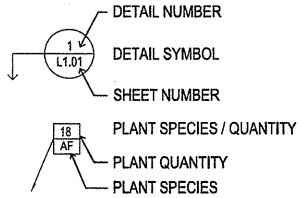


NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

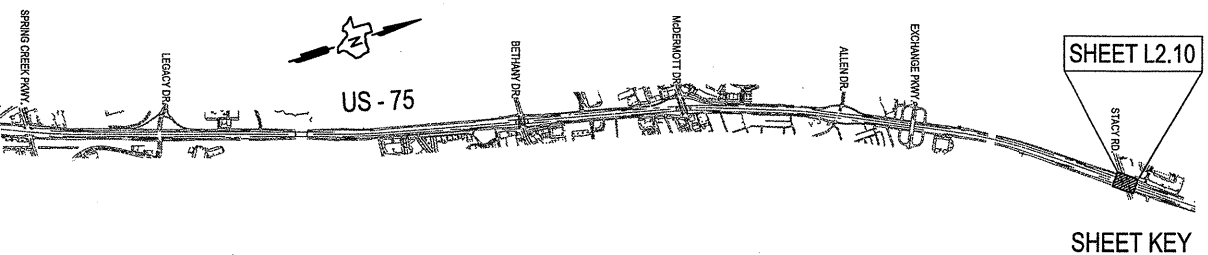
TREES	CODE	COMMON NAME	QTY
	BO	BURR OAK	3
SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	80
	HP	RED YUCCA	187
SHRUB AREAS	CODE	COMMON NAME	QTY
	SG	AUTUMN SAGE	191
GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	1,286 SY



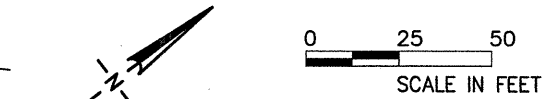
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PLANTING PLANS

L2.10		SCALE: 1"=50'		SHEET 10 OF 11	
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GRAPHICS	TEXAS	DALLAS	COLLIN		
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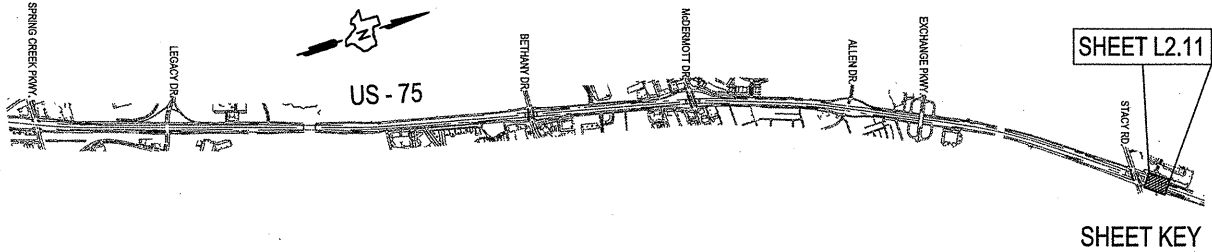
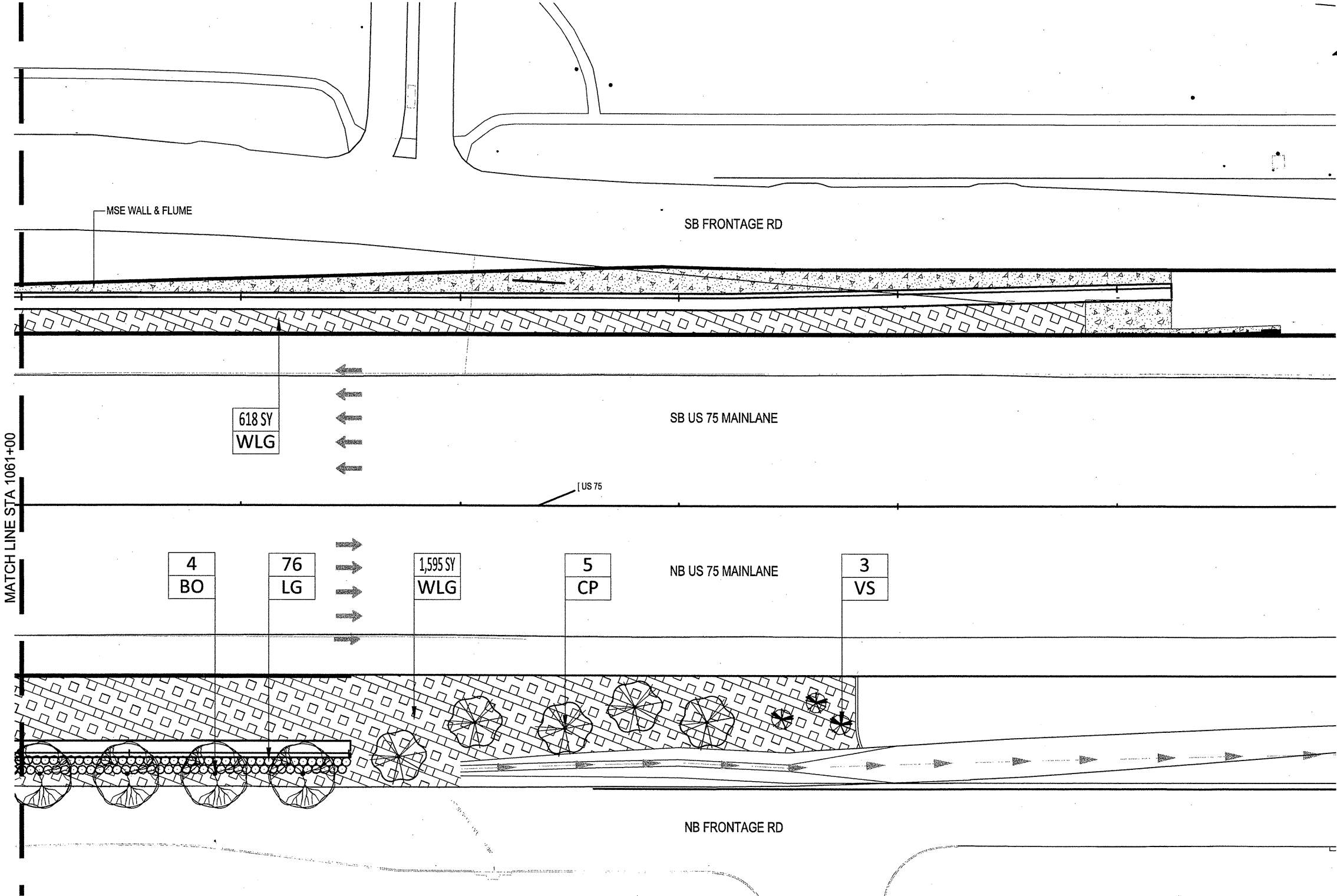
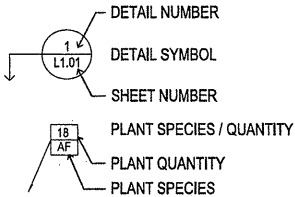


NOTE: SEED AREAS SHOWN ON PLANS WITH WEEPING LOVE GRASS (ERAGROSTIS CURVULA) AT A MINIMUM RATE OF 5# PLS/ACRE AFTER CHANCE OF FREEZE HAS PASSED. RESEED BARE AREAS LARGER THAN ONE SQUARE FOOT THAT HAVE NOT GERMINATED WITHIN (10) DAYS OF THE SURROUNDING AREAS. PROVIDE OVERHEAD IRRIGATION THROUGH QUICK COUPLING VALVES DURING WARM SEASON ESTABLISHMENT PERIOD AS DIRECTED BY ENGINEER.



LEGEND (THIS SHEET)

TREES	CODE	COMMON NAME	QTY
	BO	BURR OAK	4
	VS	CHASTE TREE	3
	CP	CHINESE PISTACHE	5
SHRUBS	CODE	COMMON NAME	QTY
	LG	GREEN CLOUD TEXAS RANGER	76
GROUND COVERS	CODE	COMMON NAME	QTY
	WLG	WEEPING LOVEGRASS	2,213 SY



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PLANTING PLANS

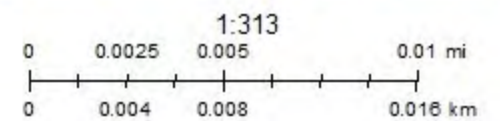
L2.11		SHEET 11 OF 11	
SCALE: 1"=50'			
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CHECK	6		US75
GRAPHICS	STATE	DISTRICT	COUNTY
CHECK	TEXAS	DALLAS	COLLIN
	CONTROL	SECTION	JOB
	0047	06	139
			1437

Civic PLaza



9/5/2018 1:44:33 PM

Total: 3,429.7 sqft
0.07 acres

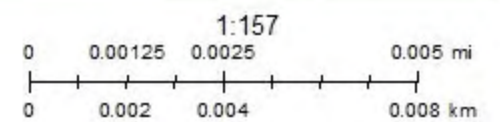


Civic Plaza

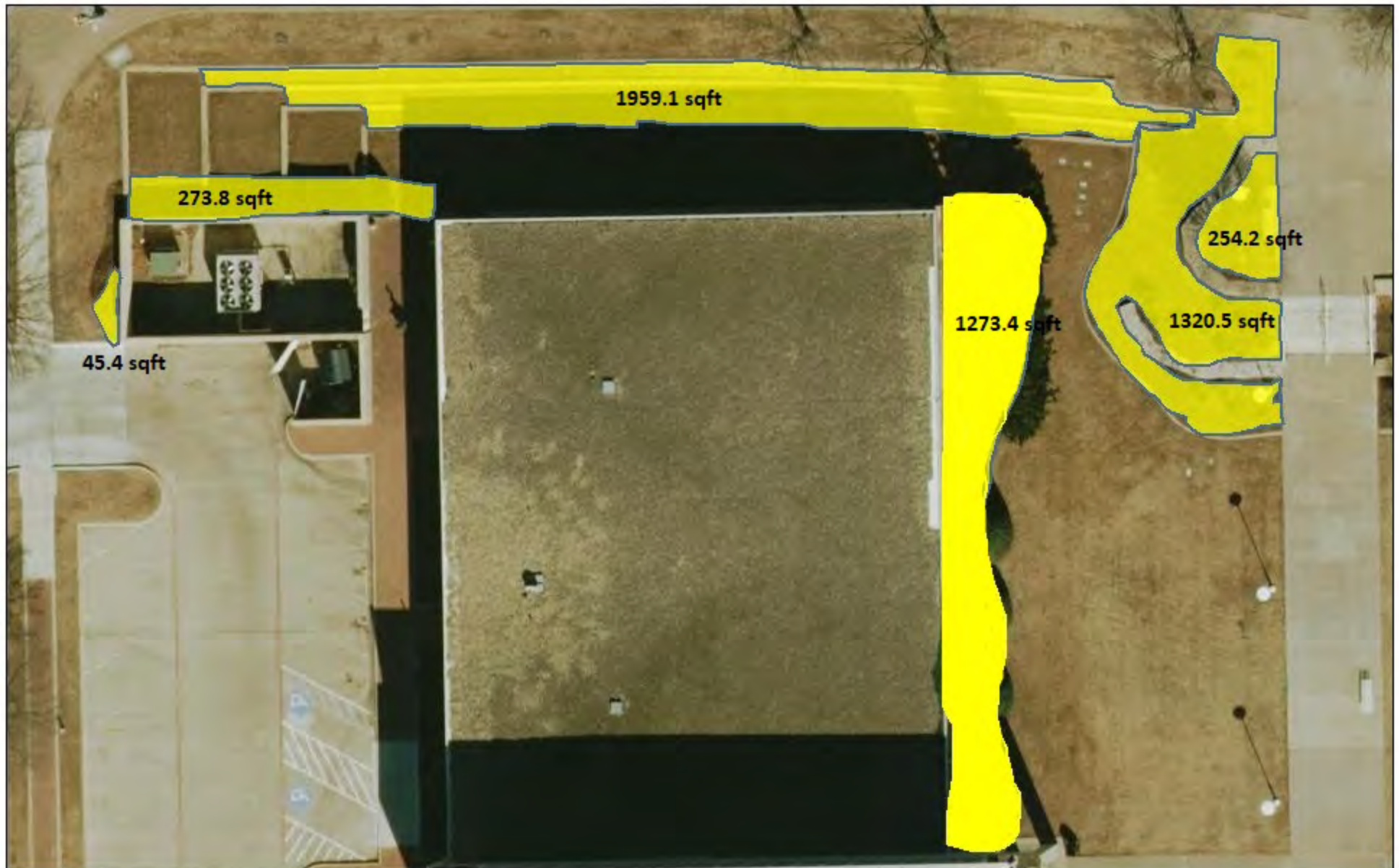


9/5/2018 2:00:37 PM

Total: 1825 sqft
0.04 acres

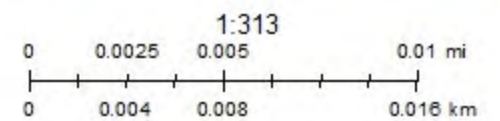


Civic Plaza



9/5/2018 2:16:25 PM

Total: 5126.4 sqft
0.11 acres

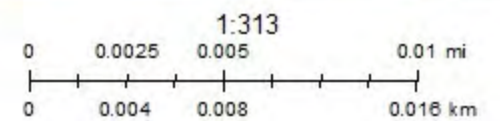


Civic Plaza



9/5/2018 2:50:57 PM

Total: 4440.7 sqft
0.10 acres

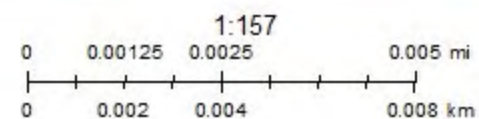


Civic Plaza



9/5/2018 3:23:50 PM

Total: 1780.9 sqft
0.04 acres

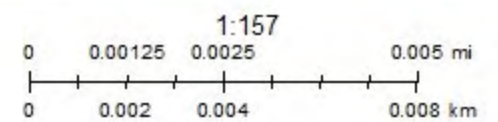


Civic Plaza



9/5/2018 3:28:23 PM

Total: 490.8 sqft
0.01 acres

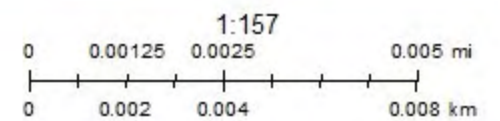


Civic Plaza



9/5/2018 3:31:16 PM

Total: 900.9 sqft
0.02 acres

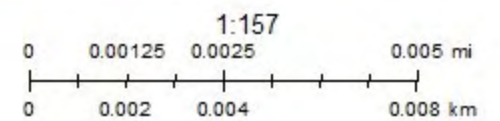


Civic Plaza



9/5/2018 3:35:42 PM

Total: 224.3 sqft

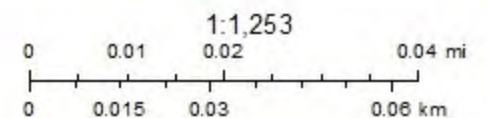


Aerial View of Parking Beds



9/6/2018 2:12:34 PM

No measurements- see other



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

Web AppBuilder for ArcGIS

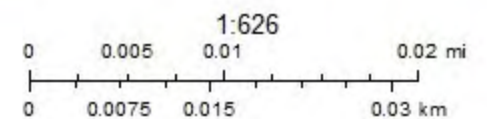
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

City Hall Parking Lot



9/6/2018 2:10:34 PM

Total: 5758.6 sqft
0.13 acres

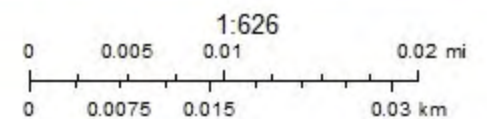


City Hall Flower Beds and Butler Circle



9/6/2018 1:56:42 PM

Total: 8419.3 sqft
0.19 acres

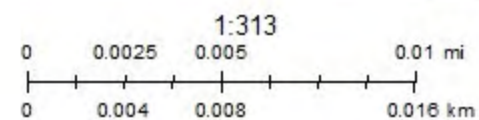


City Hall Parking Lot and Flower Beds



9/6/2018 2:12:00 PM

Total: 3385.3 sqft
0.07 acres

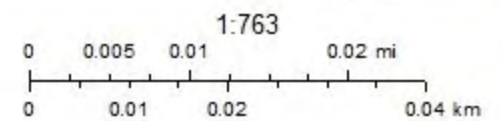


Golf Course



8/23/2018 2:15:20 PM

Total: 8,808.9 sqft
0.2 ac

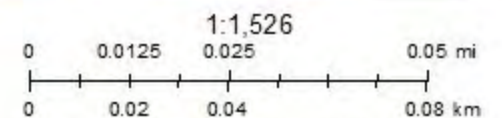


Golf Course Club House



8/23/2018 3:43:10 PM

Total: 7,348.4 sqft
0.16 ac



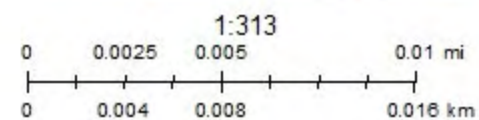
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (HongKong), Esri Korea, Esri (Thailand),

West Side of Courts Building



9/6/2018 2:17:09 PM

Total: 366.6 sqft





Expectation



Weeds in Turf

Mowing ,spraying and cleaning of beds Recorded

Dates of Service	Hours
1/31-3/2/2020	387
3/5-3/12/2020	132
3/19/2020	56
3/28/2020	77
4/4-4/5/2020	121.5
4/11/2020	82
4/18/2020	106.5
4/25/2020	137.5
5/2/2020	116.5
5/9/2020	77.5
5/16/2020	80.5
Totals	1374

ID	Location	Unit	Date Installed	Zone Count
US75 at Bethany South (master)				
65	US75 Bethany South	Irrinet-M	11/15/2017	23
US75 at Bethany North (master)				
70	US75 Bethany North	Irrinet-M	11/15/2017	19
US75 at McDermott South (master)				
66	US75 McDermott South	Irrinet-M	11/15/2017	16
US75 at McDermott North (master)				
67	US75 McDermott North	Irrinet-M	11/15/2017	22
US75 at Allen Drive East (master)				
69	US75 Allen Drive East	Irrinet-M	11/15/2017	23
US75 at Allen Drive West (master)				
68	US75 Allen Drive West	Irrinet-M	11/15/2017	23
US75 at Stacy South (master)				
63	US75 Stacy South	Irrinet-M	11/15/2017	23
US75 at Stacy North (master)				
64	US75 Stacy North	Irrinet-M	11/15/2017	16



Revised 2 -Solicitation #2020-11-33 Enhanced Landscaping Services

BIDDERS MUST BID ON EACH LINE IN A GROUP TO BE CONSIDERED FOR AWARD OF THAT GROUP. THE CITY RESERVES THE RIGHT TO AWARD BY LINE, GROUP OR IN TOTAL, WHICHEVER IS MOST ADVANTAGEOUS TO THE CITY

Vendor Name:

Group 1- Lawn Care, Ground Cover/Shrub area maintenance, Mulch areas/Granite areas/Hardscapes,Debris and Litter Cleanup- Hourly Price to include Chemical Costs				
	UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1 Allen Service Center	Hour	126	\$0.00	\$0.00
2 Animal Shelter	Hour	126	\$0.00	\$0.00
3 Allen Event Center	Hour	126	\$0.00	\$0.00
4 South Parking Garage	Hour	126	\$0.00	\$0.00
5 North Parking Garage	Hour	126	\$0.00	\$0.00
6 Fire Station 5	Hour	126	\$0.00	\$0.00
7 Stacy Rd East	Hour	126	\$0.00	\$0.00
8 Event Center Drive	Hour	126	\$0.00	\$0.00
9 Andrews Parkway	Hour	126	\$0.00	\$0.00
10 Exchange Parkway	Hour	126	\$0.00	\$0.00
11 Raintree Circle	Hour	126	\$0.00	\$0.00
12 Junction Drive	Hour	126	\$0.00	\$0.00
13 Bossy Boots Drive	Hour	126	\$0.00	\$0.00
14 Allen Heights Drive	Hour	126	\$0.00	\$0.00
15 Bray Central Drive	Hour	126	\$0.00	\$0.00
16 Guardians Way Drive	Hour	126	\$0.00	\$0.00
17 Alma Rd S to Kevin Lane	Hour	126	\$0.00	\$0.00
GROUP 1 TOTAL				\$0.00
Group 2-Ground Cover/Shrub area maintenance, Mulch areas/Granite areas/Hardscapes,Debris and Litter Cleanup - Hourly Price to include Chemical Costs				
	UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1 The Courses at Watters Creek Club House Landscape beds	Hour	126	\$0.00	\$0.00
2 The Courses at Watters Creek Futures Course Love Grass beds	Hour	126	\$0.00	\$0.00
3 Allen Youth Park	Hour	126	\$0.00	\$0.00
4 Spirit Park	Hour	126	\$0.00	\$0.00
5 Bethany Dr East	Hour	126	\$0.00	\$0.00
6 Main Street East	Hour	126	\$0.00	\$0.00
7 US 75 Right of Ways -Landscape beds	Hour	866	\$0.00	\$0.00
8 Stacy Rd West	Hour	126	\$0.00	\$0.00
9 Cross Roads Right of Way	Hour	126	\$0.00	\$0.00
10 Cabela Drive	Hour	126	\$0.00	\$0.00
GROUP 2 TOTAL				\$0.00
Group 3 -Landscape beds to be mulched (to include price for mulch)				
	UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1 Allen Service Center	Service	1	\$0.00	\$0.00
2 Animal Shelter	Service	1	\$0.00	\$0.00
3 Allen Event Center	Service	1	\$0.00	\$0.00
4 South Parking Garage	Service	1	\$0.00	\$0.00
5 North Parking Garage	Service	1	\$0.00	\$0.00
6 Fire Station 5	Service	1	\$0.00	\$0.00
7 TCWC-Club House beds	Service	1	\$0.00	\$0.00
8 City Hall,Civic Plaza,MCPAR -City furnished Mulch (City will provide the Mulch)	Service	1	\$0.00	\$0.00
9 Allen Youth Park	Service	1	\$0.00	\$0.00
10 Spirit Park	Service	1	\$0.00	\$0.00
11 Stacy Rd East	Service	1	\$0.00	\$0.00
12 Event Center Drive	Service	1	\$0.00	\$0.00
13 Andrews Parkway	Service	1	\$0.00	\$0.00
14 Cabela Drive	Service	1	\$0.00	\$0.00
15 Exchange Parkway	Service	1	\$0.00	\$0.00
16 Cross Roads Right of way	Service	1	\$0.00	\$0.00
17 Bethany Drive East	Service	1	\$0.00	\$0.00
18 Raintree Circle	Service	1	\$0.00	\$0.00
19 Junction Drive	Service	1	\$0.00	\$0.00
20 Bossy Boots	Service	1	\$0.00	\$0.00
21 Allen Heights	Service	1	\$0.00	\$0.00
22 Main Street East	Service	1	\$0.00	\$0.00
23 US 75 Right of Ways -Landscape beds	Service	1	\$0.00	\$0.00
24 Bray Central	Service	1	\$0.00	\$0.00
25 Stacy Rd West	Service	1	\$0.00	\$0.00
26 Guardians Way Drive	Service	1	\$0.00	\$0.00
27 Alma Rd S to Kevin Lane	Service	1	\$0.00	\$0.00
GROUP 3 TOTAL				\$0.00

Group 4 - Irrigation Inspection and Service		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	Andrews Parkway	Service	10	\$0.00	\$0.00
2	Cabela Drive	Service	10	\$0.00	\$0.00
3	Event Center Drive	Service	10	\$0.00	\$0.00
4	Cross Roads Right of way	Service	10	\$0.00	\$0.00
5	Allen Event Center	Service	10	\$0.00	\$0.00
6	South Parking Garage	Service	10	\$0.00	\$0.00
7	Stacy Rd East	Service	10	\$0.00	\$0.00
8	North Parking Garage	Service	10	\$0.00	\$0.00
9	Exchange Parkway	Service	10	\$0.00	\$0.00
10	Animal Shelter	Service	10	\$0.00	\$0.00
11	Allen Service Center	Service	10	\$0.00	\$0.00
12	US 75 Right of Ways -Landscape beds	Service	10	\$0.00	\$0.00
		GROUP 4 TOTAL			\$0.00

Group 5 - Irrigation Parts and Supplies		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	1" Zurn Double Check Assembly	each	25	\$0.00	\$0.00
2	2" Zurn Double Check Assembly	each	25	\$0.00	\$0.00
3	Weathermatic Brass Valve 2" Remote Control valve	each	25	\$0.00	\$0.00
4	Weathermatic Brass Valve 2" 1/2" Remote Control Valve	each	25	\$0.00	\$0.00
5	14 AWG Direct Burial Red Wire 2500 LF, Electrical Components	each	25	\$0.00	\$0.00
6	14 AWG Direct Burial White Wire 2500 LF, Electrical Components	each	25	\$0.00	\$0.00
7	3M Silicone Filled Wire Nuts, Electrical components	each	25	\$0.00	\$0.00
8	Wire Crimps Electrical Components	each	25	\$0.00	\$0.00
9	Replacement Weathermatic Solenoid for 21000 series valve, Electrical Components	each	25	\$0.00	\$0.00
10	Solenoid 24 Volt Latching DC, Electrical Components	each	25	\$0.00	\$0.00
11	Solenoid 2400 Irritrol, Electrical Components	each	25	\$0.00	\$0.00
12	Hunter I-25 Stainless Steel Adjustable Heads	each	25	\$0.00	\$0.00
13	Hunter I-25 Plastic Adjustable, Heads	each	25	\$0.00	\$0.00
14	Rainbird 1804 Series 4" Popup Heads	each	25	\$0.00	\$0.00
15	Rainbird 1812 Series Popup Heads	each	25	\$0.00	\$0.00
16	Hunter PGP Adjustable, Heads	each	25	\$0.00	\$0.00
17	KBI ¾" Swing Joint, Misc Supplies	each	25	\$0.00	\$0.00
18	KBI 1" Swing Joint, Misc Supplies	each	25	\$0.00	\$0.00
19	12" X 17" Rectangle Ametek Valve with greenlid, Misc Supplies	each	25	\$0.00	\$0.00
20	25" X 20" Rectangle Ametek Valve with green lid, Misc Supplies	each	25	\$0.00	\$0.00
21	10" Round Ametek Valve Box with green lid, Misc Supplies	each	25	\$0.00	\$0.00
22	Champion CH 100	each	25	\$0.00	\$0.00
23	Quick Coupler Swivel Hose Ell ¾" to 1" Misc Supplies	each	25	\$0.00	\$0.00
24	Weathermatic Brass Diaphragm 1", Misc Supplies	each	25	\$0.00	\$0.00
25	Weathermatic Brass Diaphragm 1 ½ ", Misc Supplies	each	25	\$0.00	\$0.00
26	Weathermatic Brass Diaphragm 2", Misc Supplies	each	25	\$0.00	\$0.00
27	Weathermatic Brass Diaphragm 2 ½ ", Misc Supplies	each	25	\$0.00	\$0.00
28	Weathermatic Brass Diaphragm 3", Misc Supplies	each	25	\$0.00	\$0.00
29	Weathermatic Plastic Diaphragm 1", Misc Supplies	each	25	\$0.00	\$0.00
30	Weathermatic Plastic Diaphragm 1 ½ ", Misc Supplies	each	25	\$0.00	\$0.00
31	Weathermatic Plastic Diaphragm 2", Misc Supplies	each	25	\$0.00	\$0.00
32	Plastic Bell Valve Slip 1", Misc. Supplies	each	25	\$0.00	\$0.00
33	Plastic Bell Valve Slip 2", Misc Supplies	each	25	\$0.00	\$0.00
34	Plastic Bell Valve Slip 2 ½", Misc. Supplies	each	25	\$0.00	\$0.00
35	Plastic Bell Valve Slip 3", Misc. Supplies	each	25	\$0.00	\$0.00
36	Plastic Bell Valve Threaded 3", Misc. Supplies	each	25	\$0.00	\$0.00
37	Slip Fix ¾", Misc. Supplies	each	25	\$0.00	\$0.00
38	Slip Fix 1", Misc. Supplies	each	25	\$0.00	\$0.00
39	Slip Fix 1 ¼" Misc. Supplies	each	25	\$0.00	\$0.00
40	Slip Fix 1 ½ ", Misc. Supplies	each	25	\$0.00	\$0.00
41	Slip Fix 2", Misc. Supplies	each	25	\$0.00	\$0.00
42	Slip Fix 2 ½ ", Misc. Supplies	each	25	\$0.00	\$0.00
43	Slip Fix 3", Misc. Supplies	each	25	\$0.00	\$0.00
44	Slip Fix 4", Misc. Supplies	each	25	\$0.00	\$0.00
45	Weathermatic 21000 Series 2" valve	each	25	\$0.00	\$0.00
46	Weathermatic 21000 Series 1" Valve	each	25	\$0.00	\$0.00
47	4" coupling slp/slp	each	25	\$0.00	\$0.00
48	1" Rainbird PEB Series Valve	each	25	\$0.00	\$0.00
49	2" Rainbird PEB Series Valve	each	25	\$0.00	\$0.00
50	Rainbird PEB Series 2" Diaphragm	each	25	\$0.00	\$0.00
51	Rainbird Valve AC Power Solenoid	each	25	\$0.00	\$0.00
52	12" X 17" Ametek Half Box	each	25	\$0.00	\$0.00
		GROUP 5 TOTAL			\$0.00

Group 6 - Irrigation Maintenace & Repair		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	Replace Weathermatic spray head with Rainbird 1800 Series spray heads (4" depending if it is in bed or turf area)	per head	25	\$0.00	\$0.00
2	Replace Weathermatic spray head with Rainbird 1800 Series spray heads (12" depending if it is in bed or turf area) .	per head	25	\$0.00	\$0.00
3	All subterranean netfim work to include tubing,tee's,coupling and 90's tubing size 17mm	Hour	25		\$0.00
4	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1/2"	Hour	25	\$0.00	\$0.00
5	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 3/4"	Hour	25	\$0.00	\$0.00
6	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1"	Hour	25	\$0.00	\$0.00
7	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1 1/2"	Hour	25	\$0.00	\$0.00
8	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 2"	Hour	25	\$0.00	\$0.00
9	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 2 1/2"	Hour	25	\$0.00	\$0.00
		GROUP 6 TOTAL			\$0.00

Group 7 - City of Allen Shrub Trimming		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	City Hall, Civic Plaza, Police and McPar building-305 Century Parkway	Service	2	\$0.00	\$0.00
		Service	2	\$0.00	\$0.00

2	Central Fire Station-310 Century Pkwy	Service	2	\$0.00	\$0.00
3	Recreation Hall-105 S. Anna Dr	Service	2	\$0.00	\$0.00
4	Don Rodenbaugh Natatorium-110 Rivercrest Blvd	Service	2	\$0.00	\$0.00
5	Fire Station 3-1021 E. Bethany Dr	Service	2	\$0.00	\$0.00
6	Fire Station 4-615 N. Alma Rd	Service	2	\$0.00	\$0.00
7	Ford Pool-724 Whitman Dr	Service	2	\$0.00	\$0.00
8	Allen Drive north to St. Mary's Drive	Service	2	\$0.00	\$0.00
9	Allen Heights east right of way from southern most entry way at Bullingham to north of Edelweiss entry way	Service	2	\$0.00	\$0.00
10	Joe Farmer Recreation Center-1201 East Bethany Dr	Service	2	\$0.00	\$0.00
11	Lake Side Pavillion-1201 East Bethany Dr	Service	2	\$0.00	\$0.00
12	Bethany Rd. West -from 713 Bel Air Dr east to hike and bike trail	Service	2	\$0.00	\$0.00
13	City Hall Annex-301/305 Century Parkway	Service	2	\$0.00	\$0.00
14	South Fountain Gate Dr-south of Main Street to Allen Heights Drive	Service	2	\$0.00	\$0.00
15	1010 McDermott Drive Dr	Service	2	\$0.00	\$0.00
		GROUP 7 TOTAL			\$0.00
Group 8 - General Labor		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	Hourly Labor	Hour	300	\$0.00	\$0.00
		GROUP 8 TOTAL			\$0.00

Annual Total:	\$0.00
---------------	--------

[illegible]



Date: 6/25/2020
ADDENDUM 1
2020-11-33 Request for Bid
Enhanced Landscaping Services

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Action

- **Pre-Conference Attendance Sheet**
- **Revised 1 – Bid sheet 2020-11-33**

Questions and Answers

1. What is the estimate cost range?

Answer: The correct estimate annual expenditure of \$200,000.00.

2. What are the special events that was referring?

Answer: Allen USA, Athletic Tournaments and any Parks sponsored special event where we might use labor to help set up take down and clean up before and after a special. Event.

3. Refer to the specification page 25, section B under Debris/Litter Cleanup. The City requested “litter and debris clean-up are to be performed fifty-two (52) weeks per year/annually.” It does not match the bid sheet.

Answer: The City requests 43 weeks per year/annually.

***If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted*

- **NOTE: Failure to submit the REVISED Bid Sheet could result in your bid being deemed non-responsive.**

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Signature of Officer

Date



Date: 7/1/2020
ADDENDUM 2
2020-11-33 Request for Bid
Enhanced Landscaping Services

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Questions and Answers

1. Can you explain again what you are looking for to be entered in the unit box on the spread sheet? Is this the total monthly price per area?
Answer: Unit price should be reflected to the "Unit" column of each group.
2. Is cutting back the yucca stalks included in this scope?
Answer: Yes, it was not added by mistake. The yucca stalks will be cut back after they blooms have faded. These properties have Yucca Plants: Allen Service Center, Animal Shelter, Allen Event Center, Fire Station 5, Stacy Rd. East, Stacy Rd. West, Exchange Parkway , Raintree Circle, Junction Dr., Bossy Boots Drive, Allen Heights Drive, Bray Central Drive, Alma Rd S to Kevin Lane, Allen Youth Park, Spirit Park, Bethany Dr East, Main Street East, US 75, Cross Roads Right of Way and Cabela Drive.
3. On the Price sheet section one, are these the only properties to be mowed, along with bed maintenance?
Answer: Yes
4. Under median section in the scope #4, can you give more detail on the location? Is it from the frontage road to where its dead ends?
Answer: It should have been Andrews Parkway west to U.S.75 and not Allen Station Parkway.
5. Under medians section in the scope #17 does it run from 121 to kevin st? and is ROW included?
Answer: It run from McDermott Drive South to Kevin lane and only the median is included.
6. Will the ground cover be cut back off curbs before new contract? Or is that acceptable
Answer: Yes, it is supposed to be edged off the curb before the new contract.

7. The service facility in the description it mentions 20ft from fence? Does this mean we don't do any of the landscape inside the fenced area?

Answer: All the landscape beds inside of fenced in area are included in the service for this property. On the west side outside of the fence we require only mowing a 20 ft border around the west fence line.

***If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted*

- **NOTE: Failure to submit the REVISED Bid Sheet could result in your bid being deemed non-responsive.**

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Signature of Officer

Date



Date: 7/2/2020
ADDENDUM 3
2020-11-33 Request for Bid
Enhanced Landscaping Services

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Action:

- **Revised 2 – Bid sheet 2020-11-33**

***If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted*

- **NOTE: Failure to submit the REVISED Bid Sheet could result in your bid being deemed non-responsive.**

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Signature of Officer

Date

- the extent to which the bidder's services meet the City's needs;
- the bidder's past business relationship with the City.

2.54 PROHIBITION OF BOYCOTT ISRAEL: Vendor verifies that it does not Boycott Israel and agrees that during the term of this Contract will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended. Effective September 1, 2019, this section does not apply if the Vendor is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Vendor has ten (10) or more fulltime employees and (ii) this Contract has a value of \$100,000.00 or more to be paid under the terms of this Contract.

2.55 STORM WATER MANAGEMENT

Under the Authority of the Clean Water Act, the Environmental Protection Agency (EPA), the City of Allen has endeavored to reduce / improve storm water quality per direction of the Texas Commission of Environmental Quality (TCEQ). The City of Allen has developed standard operating procedures (SOP's) for our Storm Water Management Program (SWMP). By signing this contract all vendors accept to follow our SOP's of our SWMP. Follow the link for our SOP's
<http://www.cityofallen.org/933/Storm-Water-Management>

2.56 COOPERATIVE PURCHASING: As permitted under Interlocal Cooperation Act C Texas Government Code, Chapter 791, other governmental entities may wish to also participate under the same terms and conditions contained in this contract. If this bid is not specifically for the Collin County Governmental Purchaser's Forum, each entity wishing to participate must have prior authorization from the City of Allen and the vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City of Allen shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by the entities. Bidder is to state their willingness to allow other governmental entities to participate in this contract, if awarded. Vendors bidding products other than those specified should submit technical specification literature with bids.

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?

☒ YES ☐ NO

BID ENDORSEMENT

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks filled in.

SUBMITTED BY:

Lawn Star Landscape
(OFFICIAL Firm Name)

By: Jeff Rice
(Original Signature) **Must be signed to be considered responsive**

Jeff Rice
(Typed or Printed Name)

Owner
(Title)

7/8/20
(Date)

Remittance

Address: 1921 San Carlos Ave

Allen TX 75002

(Zip Code)

Phone #: (214) 417 7156

Fax #: ()

E-Mail Address: jeff_rice@sbcglsbal.net

If an addendum is issued for this bid, please acknowledge receipt.

ADDENDUMS/AMENDMENTS:

- 1) 7/8/20 date acknowledged
- 2) 7/8/20 date acknowledged
- 3) 7/8/20 date acknowledged

EXHIBIT 4
BIDDERS QUALIFICATION STATEMENT

Project: Bid No. 2020-11-33

Contractor: Lawn Star Landscape

Indicate One: Sole Proprietor Partnership Corporation

Name: Jeff Rice Partner: _____

Title: Owner Title: _____

Address: 1921 San Carlos Address: _____

City: Allen City: _____

State & Zip: TX 75002 State & Zip: _____

Phone: 214-417-7156 Phone: _____

State and Date of Incorporation, Partnership, Ownership, Etc. _____

Location of Principal Office: 719 N. Kentucky, McKinney 75069

Contact and Phone at Principal Office: Jeff Rice 214-417-7156

Liability Insurance Provider and Limits of Coverage: Farmers

Workers compensation Insurance Provider: Farmers

Address: _____

Contact and Phone: _____

Number of Years in Business as a Contractor on Above Types of Work: 22

Claims and Suits (If the answer to any of the questions is yes, please attach details):

Has your organization ever failed to complete any work awarded to it? NO

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? NO

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years? NO

Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? NO

List your most current agreements/contracts, with information, like the type of work bid.
(Use Additional Sheets if Necessary)

Project: City of Allen Parks Mowing + Enhanced Landscaping SWS

Project Description: _____

Owner/Agency: City of Allen

Contact Person: Bobby Trevino

Contract Price: _____

Phone: _____

Email _____

Project: City of McKinney Parks Mowing

Project Description: _____

Owner/Agency: McKinney

Contact Person: Tim White

Contract Price: \$250k

Phone: 972-838-8549

Email twhite@mcKinneytexas.org

Project: _____

Project Description: _____

Owner/Agency: _____

Contact Person: _____

Contract Price: _____

Phone: _____

Email _____

Bank References (List Institution, Address, Contact Person, and Phone):

Capital One Bank

EXHIBIT 6
SUPPLEMENTAL INFORMATION

Please provide the following information for contract development:

Is the company a	1.	Sole Proprietorship	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No?
	2.	General Partnership	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3.	Limited Partnership	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4.	Corporation	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	5.	Other	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If the company is a **sole proprietorship**, please list the owner's full legal name, the name under which business is conducted (i.e. d/b/a), the address for the company, including the state and county in which your business is located:

Jeff Rice, Lawn Star Landscape
1821 San Carlos Ave, Allen TX 75002 Collin

If the company is a **general partnership**, please list the exact name of the partnership, whether it is a partnership formed under the laws of the State of Texas or another state, the business address for the partnership, including the state and county, and list of the names of all of the partners for the partnership:

If the company is a **limited partnership**, please list the exact name of the limited partnership, whether it is a limited partnership formed under the laws of the State of Texas or another state, the business address for the limited partnership, including the state and county, and list the names of all the general partners for the partnership:

If the company is a **corporation**, please list the exact name of the corporation, whether it is a corporation formed under the laws of the State of Texas or another state, the business address for the corporation, including the state and county, and list the names of all of the officers for the corporation:

If the company is **another entity** not listed above, please list the exact name and type of company, the state under which it is formed, the business address for the company, including the state and county, and list the names of all of the persons authorized to act on the company's behalf:

Is the company a minority, or woman owned business enterprise?
☒ No ☐ Yes if yes, specify ☐ MBE ☐ WBE

Has the company been certified as a minority/woman owned business by any governmental agency?
☒ No ☐ Yes

If yes, specify the governmental agency: _____

Date of certification: _____

EXHIBIT 7

Bidder/Contractor: Lawn Star ☒ Small ☐ WBE ☐ MBE
☐ Non-S/M/WBE

Description: Landscape Svcs

Check the applicable: ☐ Subcontracting/Vendor Opportunities ☒ Sole Source ☐ Direct

NOTE: If contract is a sole source and/or direct purchase, please enter the dollar amount of work to be completed and proceed to the Contractor's Certification, then sign and date this form.

As part of the procedures for the submission of Proposals, all Bidders/Contractors are required to identify **ALL** participating subcontractors/suppliers. Please identify such areas for above project, if applicable. Use additional sheets if necessary.

Name of company performing work	BUSINESS STATUS				Description of Commodity, Material, or Service	Dollar Amount
	SM.	MBE	WBE	Non S/M/WBE		
						\$
						\$
						\$
						\$
						\$
						\$
Dollar Amount of Work to be completed by Non-S/M/WBE Subcontractors						\$
Dollar Amount of Work to be completed by S/M/WBE Subcontractors						\$
Total (the total amount shall equal the amount proposed on summary of proposal page)						\$

CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the Contract, the certification shall be attached thereto and become a part thereof. Failure to provide accurate information or exercise positive, good faith efforts (as defined by the City's Business Diversity Program) in support of the City's small/minority/women business program good faith efforts.

Name and Title of Signer: Jeff Rice

Signature: [Signature] Date: 7/8/20

EXHIBIT 8
WORK FORCE COMPOSITION

LAWN STAR

Name of Firm

2144177156

Phone Number

jeff_rize@sbcglobal.net

1921 San Carlos Ave

Address

Allen, TX 75002

Email

City

State

Zip

Jeff Rize owner

Typed Name & Title of Authorized Executive

Full Time Employees	Total Number of Employees			White			American Indian			Black			Hispanic	
	Male	Female	%	Male	Female	%	Male	Female	%	Male	Female	%	Male	Female
Admin & Managerial	2												2	
Professional														
Technical														
Sales Workers														
Office & Clerical														
Skilled Workers	30												20	
Semiskilled Workers														
Unskilled Workers														
Apprentices														
Seasonal, Temp & Part Time														
TOTAL	32													

WORK FORCE COMPOSITION

Remarks

CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the contract, this certification shall be attached thereto and become a part thereof Name and Title of Signer:

Jeff Riva - owner

Signature:

Jeff Riva

(Please print or type)

Date:

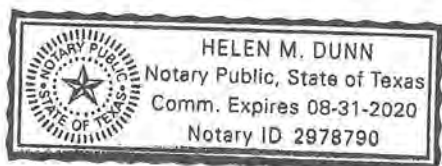
5/21/20

*Please use additional sheets to identify the ethnicity of employees identified in this category.

EXHIBIT 2
AFFIDAVIT OF NO PROHIBITED INTEREST

I, the undersigned, declare and affirm that no person or officer in this sole proprietorship, partnership, corporation, or board has or will have during the term of this contract a prohibited interest as that is defined in City Charter Section 10.05.

I further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.



Lawn Star
Name of Contractor

By: [Signature]
Signature
Jeff Rice
(Print Name)

Owner
(Title)

STATE OF TEXAS
COUNTY OF Collin

§
§

SUBSCRIBED AND SWORN TO before me this 8 day of July, 2020.

[Signature]
Notary Public, State of Texas



Date: 6/25/2020
ADDENDUM 1
2020-11-33 Request for Bid
Enhanced Landscaping Services

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Action

- Pre-Conference Attendance Sheet
- Revised 1 – Bid sheet 2020-11-33

Questions and Answers

1. What is the estimate cost range?

Answer: The correct estimate annual expenditure of \$200,000.00.

2. What are the special events that was referring?

Answer: Allen USA, Athletic Tournaments and any Parks sponsored special event where we might use labor to help set up take down and clean up before and after a special. Event.


3. Refer to the specification page 25, section B under Debris/Litter Cleanup. The City requested "litter and debris clean-up are to be performed fifty-two (52) weeks per year/annually." It does not match the bid sheet.

Answer: The City requests 43 weeks per year/annually.

***If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted*

- **NOTE:** Failure to submit the REVISED Bid Sheet could result in your bid being deemed non-responsive.

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL



7/8/20

Signature of Officer

Date



Date: 7/1/2020
ADDENDUM 2
2020-11-33 Request for Bid
Enhanced Landscaping Services

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Questions and Answers

1. Can you explain again what you are looking for to be entered in the unit box on the spread sheet? Is this the total monthly price per area?
Answer: Unit price should be reflected to the "Unit" column of each group.
2. Is cutting back the yucca stalks included in this scope?
Answer: Yes, it was not added by mistake. The yucca stalks will be cut back after they blooms have faded. These properties have Yucca Plants: Allen Service Center, Animal Shelter, Allen Event Center, Fire Station 5, Stacy Rd. East, Stacy Rd. West, Exchange Parkway , Raintree Circle, Junction Dr., Bossy Boots Drive, Allen Heights Drive, Bray Central Drive, Alma Rd S to Kevin Lane, Allen Youth Park, Spirit Park, Bethany Dr East, Main Street East, US 75, Cross Roads Right of Way and Cabela Drive.
3. On the Price sheet section one, are these the only properties to be mowed, along with bed maintenance?
Answer: Yes
4. Under median section in the scope #4, can you give more detail on the location? Is it from the frontage road to where its dead ends?
Answer: It should have been Andrews Parkway west to U.S.75 and not Allen Station Parkway.
5. Under medians section in the scope #17 does it run from 121 to kevin st? and is ROW included?
Answer: It run from McDermott Drive South to Kevin lane and only the median is included.
6. Will the ground cover be cut back off curbs before new contract? Or is that acceptable
Answer: Yes, it is supposed to be edged off the curb before the new contract.

7. The service facility in the description it mentions 20ft from fence? Does this mean we don't do any of the landscape inside the fenced area?

Answer: All the landscape beds inside of fenced in area are included in the service for this property. On the west side outside of the fence we require only mowing a 20 ft border around the west fence line.

***If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted*

- **NOTE: Failure to submit the REVISED Bid Sheet could result in your bid being deemed non-responsive.**

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Jeffrey
7/8/20

Signature of Officer

Date



Date: 7/2/2020

ADDENDUM 3

**2020-11-33 Request for Bid
Enhanced Landscaping Services**

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

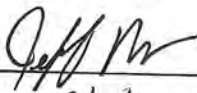
Action:

- **Revised 2 – Bid sheet 2020-11-33**

***If you are planning to deliver a paper bid packet, please call Purchasing to schedule delivery. Delivery is recommended to be scheduled on the date of the bid opening. No late bids will be accepted*

- **NOTE: Failure to submit the REVISED Bid Sheet could result in your bid being deemed non-responsive.**

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL



7/8/20

Signature of Officer

Date

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

Certificate Number:
2020-647742

Date Filed:
07/22/2020

Date Acknowledged:

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

Lawn Star Landscape
Allen, TX United States

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

City of Allen

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.

2020-11-33
Enhanced Landscape Services

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 Jeff Rice, and my date of birth is 10/25/74.

My address is 1921 San Carlos Ave, Allen, TX, 75002, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Collin County, State of Texas, on the 22 day of July, 2020.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)



Office of the Secretary of State

CERTIFICATE OF FILING OF

Lawn Star Landscape Limited Company
File Number: 803695082

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 07/23/2020

Effective: 07/23/2020



A handwritten signature in black ink, appearing to read "Ruth R. Hughes".

Ruth R. Hughes
Secretary of State

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

N/A

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐

Yes

☐

No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 No conflict of interest to report

Signature of vendor doing business with the governmental entity

7/24/2020

Date



Revised 2 -Solicitation #2020-11-33 Enhanced Landscaping Services

BIDDERS MUST BID ON EACH LINE IN A GROUP TO BE CONSIDERED FOR AWARD OF THAT GROUP. THE CITY RESERVES THE RIGHT TO AWARD BY LINE, GROUP OR IN TOTAL, WHICHEVER IS MOST ADVANTAGEOUS TO THE CITY

Vendor Name: **LAWN
STAR**

Group 1- Lawn Care, Ground Cover/Shrub area maintenance, Mulch areas/Granite areas/Hardscapes,Debris and Litter Cleanup- Hourly Price to include Chemical Costs				
	UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1 Allen Service Center	Hour	126	\$25.00	\$3,150.00
2 Animal Shelter	Hour	126	\$25.00	\$3,150.00
3 Allen Event Center	Hour	126	\$25.00	\$3,150.00
4 South Parking Garage	Hour	126	\$25.00	\$3,150.00
5 North Parking Garage	Hour	126	\$25.00	\$3,150.00
6 Fire Station 5	Hour	126	\$25.00	\$3,150.00
7 Stacy Rd East	Hour	126	\$25.00	\$3,150.00
8 Event Center Drive	Hour	126	\$25.00	\$3,150.00
9 Andrews Parkway	Hour	126	\$25.00	\$3,150.00
10 Exchange Parkway	Hour	126	\$25.00	\$3,150.00
11 Raintree Circle	Hour	126	\$25.00	\$3,150.00
12 Junction Drive	Hour	126	\$25.00	\$3,150.00
13 Bossy Boots Drive	Hour	126	\$25.00	\$3,150.00
14 Allen Heights Drive	Hour	126	\$25.00	\$3,150.00
15 Bray Central Drive	Hour	126	\$25.00	\$3,150.00
16 Guardians Way Drive	Hour	126	\$25.00	\$3,150.00
17 Alma Rd S to Kevin Lane	Hour	126	\$25.00	\$3,150.00
GROUP 1 TOTAL				\$53,550.00
Group 2-Ground Cover/Shrub area maintenance, Mulch areas/Granite areas/Hardscapes,Debris and Litter Cleanup - Hourly Price to include Chemical Costs				
	UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1 The Courses at Watters Creek Club House Landscape beds	Hour	126	\$25.00	\$3,150.00
2 The Courses at Watters Creek Futures Course Love Grass beds	Hour	126	\$25.00	\$3,150.00
3 Allen Youth Park	Hour	126	\$25.00	\$3,150.00
4 Spirit Park	Hour	126	\$25.00	\$3,150.00
5 Bethany Dr East	Hour	126	\$25.00	\$3,150.00
6 Main Street East	Hour	126	\$25.00	\$3,150.00
7 US 75 Right of Ways -Landscape beds	Hour	866	\$25.00	\$21,650.00
8 Stacy Rd West	Hour	126	\$25.00	\$3,150.00
9 Cross Roads Right of Way	Hour	126	\$25.00	\$3,150.00
10 Cabela Drive	Hour	126	\$25.00	\$3,150.00
GROUP 2 TOTAL				\$50,000.00
Group 3 -Landscape beds to be mulched (to include price for mulch)				
	UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1 Allen Service Center	Service	1	\$4,000.00	\$4,000.00
2 Animal Shelter	Service	1	\$1,200.00	\$1,200.00
3 Allen Event Center	Service	1	\$4,000.00	\$4,000.00
4 South Parking Garage	Service	1	\$150.00	\$150.00
5 North Parking Garage	Service	1	\$400.00	\$400.00
6 Fire Station 5	Service	1	\$1,400.00	\$1,400.00
7 TCWC-Club House beds	Service	1	\$2,000.00	\$2,000.00
8 City Hall,Civic Plaza,MCPAR -City furnished Mulch (City will provide the Mulch)	Service	1	\$1,200.00	\$1,200.00
9 Allen Youth Park	Service	1	\$600.00	\$600.00
10 Spirit Park	Service	1	\$1,200.00	\$1,200.00
11 Stacy Rd East	Service	1	\$5,600.00	\$5,600.00
12 Event Center Drive	Service	1	\$600.00	\$600.00
13 Andrews Parkway	Service	1	\$2,400.00	\$2,400.00
14 Cabela Drive	Service	1	\$400.00	\$400.00
15 Exchange Parkway	Service	1	\$400.00	\$400.00
16 Cross Roads Right of way	Service	1	\$200.00	\$200.00
17 Bethany Drive East	Service	1	\$5,000.00	\$5,000.00
18 Raintree Circle	Service	1	\$1,000.00	\$1,000.00
19 Junction Drive	Service	1	\$600.00	\$600.00
20 Bossy Boots	Service	1	\$400.00	\$400.00
21 Allen Heights	Service	1	\$400.00	\$400.00
22 Main Street East	Service	1	\$3,000.00	\$3,000.00
23 US 75 Right of Ways -Landscape beds	Service	1	\$3,400.00	\$3,400.00
24 Bray Central	Service	1	\$1,200.00	\$1,200.00
25 Stacy Rd West	Service	1	\$600.00	\$600.00
26 Guardians Way Drive	Service	1	\$200.00	\$200.00
27 Alma Rd S to Kevin Lane	Service	1	\$1,200.00	\$1,200.00
GROUP 3 TOTAL				\$42,750.00

Group 4 - Irrigation Inspection and Service		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	Andrews Parkway	Service	10	\$50.00	\$500.00
2	Cabela Drive	Service	10	\$50.00	\$500.00
3	Event Center Drive	Service	10	\$50.00	\$500.00
4	Cross Roads Right of way	Service	10	\$50.00	\$500.00
5	Allen Event Center	Service	10	\$100.00	\$1,000.00
6	South Parking Garage	Service	10	\$50.00	\$500.00
7	Stacy Rd East	Service	10	\$100.00	\$1,000.00
8	North Parking Garage	Service	10	\$50.00	\$500.00
9	Exchange Parkway	Service	10	\$50.00	\$500.00
10	Animal Shelter	Service	10	\$50.00	\$500.00
11	Allen Service Center	Service	10	\$100.00	\$1,000.00
12	US 75 Right of Ways -Landscape beds	Service	10	\$200.00	\$2,000.00
		GROUP 4 TOTAL			\$9,000.00

Group 5 - Irrigation Parts and Supplies		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	1" Zurn Double Check Assembly	each	25	\$125.00	\$3,125.00
2	2" Zurn Double Check Assembly	each	25	\$350.00	\$8,750.00
3	Weathermatic Brass Valve 2" Remote Control valve	each	25	\$350.00	\$8,750.00
4	Weathermatic Brass Valve 2" 1/2" Remote Control Valve	each	25	\$590.00	\$14,750.00
5	14 AWG Direct Burial Red Wire 2500 LF, Electrical Components	each	25	\$270.00	\$6,750.00
6	14 AWG Direct Burial White Wire 2500 LF, Electrical Components	each	25	\$270.00	\$6,750.00
7	3M Silicone Filled Wire Nuts, Electrical components	each	25	\$0.75	\$18.75
8	Wire Crimps Electrical Components	each	25	\$4.00	\$100.00
9	Replacement Weathermatic Solenoid for 21000 series valve, Electrical Components	each	25	\$15.00	\$375.00
10	Solenoid 24 Volt Latching DC, Electrical Components	each	25	\$27.00	\$675.00
11	Solenoid 2400 Irritrol, Electrical Components	each	25	\$17.00	\$425.00
12	Hunter I-25 Stainless Steel Adjustable Heads	each	25	\$58.00	\$1,450.00
13	Hunter I-25 Plastic Adjustable, Heads	each	25	\$45.00	\$1,125.00
14	Rainbird 1804 Series 4" PopUp Heads	each	25	\$2.00	\$50.00
15	Rainbird 1812 Series PopUp Heads	each	25	\$9.00	\$225.00
16	Hunter PGP Adjustable, Heads	each	25	\$10.00	\$250.00
17	KBI ¾" Swing Joint, Misc Supplies	each	25	\$25.00	\$625.00
18	KBI 1" Swing Joint, Misc Supplies	each	25	\$50.00	\$1,250.00
19	12" X 17" Rectangle Ametek Valve with greenlid, Misc Supplies	each	25	\$27.00	\$675.00
20	25" X 20" Rectangle Ametek Valve with green lid, Misc Supplies	each	25	\$50.00	\$1,250.00
21	10" Round Ametek Valve Box with green lid, Misc Supplies	each	25	\$14.00	\$350.00
22	Champion CH 100	each	25	\$110.00	\$2,750.00
23	Quick Coupler Swivel Hose Ell ¾" to 1" Misc Supplies	each	25	\$45.00	\$1,125.00
24	Weathermatic Brass Diaphragm 1", Misc Supplies	each	25	\$100.00	\$2,500.00
25	Weathermatic Brass Diaphragm 1 ½ ", Misc Supplies	each	25	\$120.00	\$3,000.00
26	Weathermatic Brass Diaphragm 2", Misc Supplies	each	25	\$120.00	\$3,000.00
27	Weathermatic Brass Diaphragm 2 ½ ", Misc Supplies	each	25	\$150.00	\$3,750.00
28	Weathermatic Brass Diaphragm 3", Misc Supplies	each	25	\$150.00	\$3,750.00
29	Weathermatic Plastic Diaphragm 1", Misc Supplies	each	25	\$9.00	\$225.00
30	Weathermatic Plastic Diaphragm 1 ½ ", Misc Supplies	each	25	\$11.00	\$275.00
31	Weathermatic Plastic Diaphragm 2", Misc Supplies	each	25	\$15.00	\$375.00
32	Plastic Bell Valve Slip 1", Misc. Supplies	each	25	\$5.00	\$125.00
33	Plastic Bell Valve Slip 2", Misc Supplies	each	25	\$9.00	\$225.00
34	Plastic Bell Valve Slip 2 ½", Misc. Supplies	each	25	\$24.00	\$600.00
35	Plastic Bell Valve Slip 3", Misc. Supplies	each	25	\$33.00	\$825.00
36	Plastic Bell Valve Threaded 3", Misc. Supplies	each	25	\$45.00	\$1,125.00
37	Slip Fix ¾", Misc. Supplies	each	25	\$5.00	\$125.00
38	Slip Fix 1", Misc. Supplies	each	25	\$6.00	\$150.00
39	Slip Fix 1 ½" Misc. Supplies	each	25	\$9.00	\$225.00
40	Slip Fix 1 ½ ", Misc. Supplies	each	25	\$11.00	\$275.00
41	Slip Fix 2", Misc. Supplies	each	25	\$15.00	\$375.00
42	Slip Fix 2 ½ ", Misc. Supplies	each	25	\$21.00	\$525.00
43	Slip Fix 3", Misc. Supplies	each	25	\$32.00	\$800.00
44	Slip Fix 4", Misc. Supplies	each	25	\$40.00	\$1,000.00
45	Weathermatic 21000 Series 2" valve	each	25	\$150.00	\$3,750.00
46	Weathermatic 21000 Series 1" Valve	each	25	\$95.00	\$2,375.00
47	4" coupling slp/slp	each	25	\$6.00	\$150.00
48	1" Rainbird PEB Series Valve	each	25	\$70.00	\$1,750.00
49	2" Rainbird PEB Series Valve	each	25	\$125.00	\$3,125.00
50	Rainbird PEB Series 2" Diaphragm	each	25	\$125.00	\$3,125.00
51	Rainbird Valve AC Power Solenoid	each	25	\$25.00	\$625.00
52	12" X 17" Ametek Half Box	each	25	\$20.00	\$500.00
		GROUP 5 TOTAL			\$100,243.75

Group 6 - Irrigation Maintenace & Repair		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	Replace Weathermatic spray head with Rainbird 1800 Series spray heads (4" depending if it is in bed or turf area)	per head	25	\$25.00	\$625.00
2	Replace Weathermatic spray head with Rainbird 1800 Series spray heads (12" depending if it is in bed or turf area) .	per head	25	\$35.00	\$875.00
3	All subterranean netfim work to include tubing,tee's,coupling and 90's tubing size 17mm	Hour	25	\$25.00	\$625.00
4	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1/2"	Hour	25	\$25.00	\$625.00
5	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 3/4"	Hour	25	\$25.00	\$625.00
6	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1"	Hour	25	\$25.00	\$625.00
7	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 1 1/2"	Hour	25	\$25.00	\$625.00
8	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 2"	Hour	25	\$25.00	\$625.00
9	All subterranean pipe work to include pipe, tee's, coupling, and 90's Pipe size 2 1/2"	Hour	25	\$25.00	\$625.00
		GROUP 6 TOTAL			\$5,875.00

Group 7 - City of Allen Shrub Trimming		UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	City Hall, Civic Plaza, Police and McPar building-305 Century Parkway	Service	2	\$0.00	\$0.00
		Service	2	\$640.00	\$1,280.00

2	Central Fire Station-310 Century Pkwy	Service	2	\$240.00	\$480.00	
3	Recreation Hall-105 S. Anna Dr	Service	2	\$480.00	\$960.00	
4	Don Rodenbaugh Natatorium-110 Rivercrest Blvd	Service	2	\$480.00	\$960.00	
5	Fire Station 3-1021 E. Bethany Dr	Service	2	\$240.00	\$480.00	
6	Fire Station 4-615 N. Alma Rd	Service	2	\$240.00	\$480.00	
7	Ford Pool-724 Whitman Dr	Service	2	\$240.00	\$480.00	
8	Allen Drive north to St. Mary's Drive	Service	2	\$240.00	\$480.00	
9	Allen Heights east right of way from southern most entry way at Bullingham to north of Edelweiss entry way	Service	2	\$480.00	\$960.00	
10	Joe Farmer Recreation Center-1201 East Bethany Dr	Service	2	\$480.00	\$960.00	
11	Lake Side Pavillion-1201 East Bethany Dr	Service	2	\$240.00	\$480.00	
12	Bethany Rd. West -from 713 Bel Air Dr east to hike and bike trail	Service	2	\$480.00	\$960.00	
13	City Hall Annex-301/305 Century Parkway	Service	2	\$240.00	\$480.00	
14	South Fountain Gate Dr-south of Main Street to Allen Heights Drive	Service	2	\$240.00	\$480.00	
15	1010 McDermott Drive Dr	Service	2	\$240.00	\$480.00	
			GROUP 7 TOTAL		\$10,400.00	
Group 8 - General Labor			UNIT	1 YR EST. QTY	UNIT PRICE	EXT PRICE
1	Hourly Labor	Hour	300		\$30.00	\$9,000.00
			GROUP 8 TOTAL		\$9,000.00	

Annual Total:	\$280,818.75
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