CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2018-0068 Innoprise Contract #: C18-0031

Year: 2018-2020 Amount: \$227,908.00

Department: Parks & Grounds - Beau Breunig

Contract Type: Service

Contractors Name: Christy Webber & Company

Contract Description: Landscape Management & Maintenance - Medians/Rights of Way

(Contract amount was reduced to \$206,480 - remove spring watering and

\$15000 discount for mulching).

MAYOR Keith Pekau

VILLAGE CLERK
John C. Mehalek

14700 S. Ravinia Avenue Orland Park, IL 60462 708 403.6100 OrlandPark.org



Kathleen M. Fenton
James V. Dodge
Patricia A. Gira
Carole Griffin Ruzich
Daniel T. Calandriello
Michael F. Carroll

TRUSTEES

March 13, 2018

Ms. Gabbi Testerman Christy Webber & Company 2900 W. Ferdinand Street Chicago, Illinois 60612

NOTICE TO PROCEED – Landscape Management & Maintenance – Medians/Rights of Way

Dear Ms. Testerman:

This notification is to inform you that the Village of Orland Park has received all necessary contract and insurance documents in order for work to commence on the above stated project as of March 9. 2018.

Please contact Gary Couch at 708-403-6241 or Beau Breunig at 708-403-6240 with any concerns about the work.

The Village will be processing a Purchase Order for this service and it will be emailed to your company when it is issued. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462 or emailed to accountspayable@orlandpark.org. Also, your final invoice for the year for this service should state that it is the final invoice pertaining to that Purchase Order.

For your records, I have enclosed one (1) original executed contract dated March 1, 2018 in an amount not to exceed Two Hundred Twenty Seven Thousand Nine Hundred Eight and No/100 (\$227,908.00) Dollars; however, we have adjusted the scope to eliminate the mulching and the spring watering reducing the contract value to Two Hundred Six Thousand Four Hundred Eighty and No/100 (\$206,480.00) Dollars. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domolewski

Purchasing & Contract Administrator

Encl:

CC: Beau Breunig

Gary Couch

MAYOR Keith Pekau

VILLAGE CLERK John C. Mehalek

14700 S. Rovinia Ave. Orland Pork, IL 60462 (708) 403-6100 orlandpark.org



VILLAGE HALL

TRUSTEES

Kothleen M. Fenton
James V. Dodge
Potricia A. Giro
Carole Griffin Ruzich
Daniel T. Calandriello
Michael F. Carroll

March 2, 2018

Ms. Gabbi Testerman Christy Webber & Company 2900 W. Ferdinand Street Chicago, Illinois 60612

NOTICE OF AWARD - Landscape Management & Maintenance - Medians/Rights of Way (R.O.W.)

Dear Ms. Testerman:

This notification is to inform you that on February 19, 2018, the Village of Orland Park Board of Trustees approved awarding Christy Webber & Company the contract in accordance with the revised proposal you submitted doted January 18, 2018, for Landscape Management & Maintenance – Medians/Rights of Woy (R.O.W.) for an amount not to exceed Two Hundred Twenty Seven Thousand Nine Hundred Eight and No/100 (\$227,908.00) Dollars per year.

I am attaching the Contract for Landscape Management & Maintenance – Medians/Rights of Way (R.O.W.). Please sign two (2) copies and return them both directly to me. I will obtain signatures to fully execute the Contract and one original executed Contract will be returned to you.

Please submit a Certificate of Insurance from your insurance company in accordance with all of the Insurance Requirements listed and agreed to in the bid at minimum and endorsements for a) the additional insured status, b) the waiver of subrogation for General Liability and c) the waiver of subrogation for Workers Compensation. Please have this foxed to my attention at 708-403-9212 for my review before sending the original.

Deliver this information directly to me, Denise Domalewski, Purchasing & Contract Administrator, at Village Hall located at 14700 S. Rovinia Ave., Orland Park, IL 60462. Based on the meeting today, WORK shall begin the week of March 5, 2018, so a prompt response is requested. You will be issued an official Natice to Proceed letter and a purchase order when you are in full compliance with this process. If you have any questions, please do not hesitate to call me at 708-403-6173 or e-mail me at ddomalewski@orlandpark.org.

Sincerely,

Denise Domalewski

Purchasing & Contract Administrator

cc: Beou Breunig Gory Couch



Landscape Management & Maintenance – Medians/Rights of Way (Contract for Services)

This Contract is made this 1^{rt} day of March, 2018 by and between <u>Village of Orland Park</u> (hereinafter referred to as the "VILLAGE") and <u>Christy Webber Landscapes</u> (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

<u>SECTION 1: THE CONTRACT DOCUMENTS:</u> This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Request for Proposals #18-001

- The Instructions to Proposers
- RFP 18-001 Addendum No. 1

This Contract

The Terms and Conditions

The Proposal dated 1/18/18 as It is responsive to the VILLAGE'S RFP requirements

Affidavit of Compliance

Certificates of insurance

<u>SECTION 2: SCOPE OF THE WORK AND PAYMENT:</u> The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

Landscape Management Services and Maintenance of Medians/Rights of Way (R.O.W.) for plants, beds and hardscapes at multiple locations within Village boundaries

The services to be performed in designated areas include, but may not be limited to, the following tasks:

BI-WEEKLY- MARCH thru NOVEMBER

- a) Weed Control pulling of weeds and/ar application of approved Contact Herbicide (i.e. Round-Up) in landscape beds, tree rings, and pover and concrete medians.
- b) Debris Removal Picking up and disposing of debris.
- c) Watering Watering any and all newly planted vegetation.
- d) Dead Limb Pruning Removal of any damaged or broken branches.

- e) Litter and Garbage Clean up Pick up and dispose of any garbage.
- f) Weed/ Vegetation Control of curb lines Pulling of weeds and/or gross, and/or application of approved Contact Herbicide (i.e. Round-Up) in curbside crocks and cracks where road meets the curb.

SEASONALLY - ONCE in MARCH, MAY, JULY and SEPTEMBER

- a) Pre-emergent Application Apply vegetation pre-emergent in all beds (i.e. Preen).
- b) Fertilization Apply granular slow release balanced fertilizer at base of shrubs and trees.
- c) Corrective Pruning Plants to be pruned back per recommended American Nurseryman's Association guidelines to promote healthy growth at proper time.
- d) Disease and Pest Control Plants and beds to be examined and issues addressed accordingly to prevent and control issues which may negatively offect the healthy growth patterns of plantings.
- e) Soaking If low moisture conditions are persistent, watering of supplemental plantings may be required. Water to be provided by contractor, but may be obtained from the Village with prior approval.
- f) Site Condition Reports Contractor must provide written reports to Village on condition of areas for review and updating services for any revision of needs or requirements.

BEGINNING OF GROWING SEASON - MARCH

- a) Debris Removal Picking up and disposing of debris (spring clean-up).
- b) Deadheading Removal of previous year's perennial flowers and tasseling of grasses.
- c) Salt Rinsing All beds shall be soaked to dilute from winter salt accumulation in sail.
- d) Re-Define natural landscape borders to landscape beds and existing tree rings.
- e) Power Washing All hardscapes (including pedestrian walkways and brick povers) shall be power washed to remove salt stains and soot from surfaces.
- f) Mulching All plant beds and parkway trees be top dressed with minimum of 3" of shredded premium brown dyed hardwood mulch.

END OF YEAR - OCTOBER - NOVEMBER

- a) Leaf Removal All leaves in bed areas shall be raked out and removed.
- b) Power Washing All hardscapes (including pedestrian walkways and brick pavers) shall be power washed to remove stains and soot from surfaces.
- c) Winterize All plants that need to be protected from winter kill and dieback must be blanketed
- d)—Mulching All plant beds and parkway trees be top dressed with minimum of 3" of shredded hardwood bark mulch:
- e) Re-Define natural landscape borders to landscape beds and existing tree rings.

WINTER SEASON - BI- Weekly DECEMBER, JANUARY and FEBRUARY

- a) Debris Removal Picking up and disposing of debris and litter.
- b) Repairs Any structural repairs and/or damaged plants removed.

PROJECT NOTES

- a) Any work not outlined above that is required to be addressed must be approved through written request and Village approval.
- b) Lawn areas are excluded from services and shall be performed by others.
- c) All parkway/ median trees in designated work areas are not included in scope of services. However tree rings should be maintained by contractor.

- d) Proper and environmentally safe disposal of debris is Contractor's responsibility.
- e) All crews must meet and observe Village and State safety regulations and minimize traffic interference and obstructions.
- f) All plantings shall be maintained per American Nurseryman's Association guidelines.
- g) Items to be managed are exclusively within public R.O.W. and are defined by sidewalks and/or decorative fencing.

(hereinafter referred to as the "WORK") as further described in RFP 18-001 and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.) the following amount for performance of the described services:

TOTAL: An amount not to exceed Two Hundred Twenty Seven Thousand Nine Hundred Eight and No/100 (\$227,908.00) Dollars per year to be paid evenly throughout the year

(hereinafter referred to as the "CONTRACT SUM"). The CONTRACT SUM shall not be increased without the express written consent of the VILLAGE.

<u>SECTION 3: ASSIGNMENT:</u> CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the VILLAGE.

SECTION 4: TERM OF THE CONTRACT: : This Contract shall commence on the date of its execution. The WORK shall commence the week of March 5, 2018 and continue expeditiously for three (3) years ending February 28, 2021, unless the PARTIES have agreed to extend the term up to two additional years, ending February 28, 2023. This Contract shall terminate upon completion of the WORK but may be terminated by either of the PARTIES for defoult upon failure to cure after ten (10) days prior written notice of soid default from the aggreeved PARTY. The VILLAGE, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: (NDEMNIFICATION AND INSURANCE: The CONTRACTOR shall defend, indemnify and hold harmless the VILLAGE, its trustees, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the Village or other indemnified party, upon

written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Subcontractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The Subcontractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: CONTRACTOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Humon Rights Act as follows: CONTRACTOR hereby agrees that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et sea., and that the CONTRACTOR and its subcontractors shall not engage in any prohibited form of discrimination in employment as defined in that Act and shall maintain a sexual harassment policy as the Act requires. The CONTRACTOR shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. CONTRACTOR and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. CONTRACTOR and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed under this contract.

The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the VILLAGE prior to commencement of the WORK.

<u>SECTION 7: NOTICE:</u> Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

To the VILLAGE:

Denise Domalewski
Purchasing & Contract Administrator
Village of Orland Park
14700 South Ravinia Avenue
Orland Park, Illinois 60462
Telephone: 708-403-6173
Facsimile: 708-403-9212

e-mail: ddomalewski@orlandpark.org

To the CONTRACTOR:

Gobbi Testerman
Account Manager
Christy Webber & Company
2900 W. Ferdinand Street
Chicago, Illinois 60612
Telephone: 708-514-1275
Facsimile: 773-533-0771

e-mail:gabrielle.testerman@christywebber.com

or to such other person or persons or to such other address or addresses as may be provided by either party to the other party.

<u>SECTION 8: STANDARD OF SERVICE</u>: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with Village residents or Village employees in a respectful manner. At the request of the Village Manager or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

<u>SECTION 9: PAYMENTS TO OTHER PARTIES:</u> The CONTRACTOR shall not obligate the VILLAGE to make payments to third parties or make promises or representations to third parties on behalf of the VILLAGE without prior written approval of the Village Monager or a designee.

<u>SECTION 10: COMPLIANCE:</u> CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: FREEDOM OF INFORMATION ACT COMPLIANCE: The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010. This amendment adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village of Orland Park has contracted. The Village of Orland Park will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information.

The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village of Orland Park for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village of Orland Park within two (2) business days of the request being made by the Village of Orland Park. The undersigned agrees to indemnify and hold harmless the Village of Orland Park from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public recards to the Village of Orland Park under this agreement.

<u>SECTION 12: LAW AND VENUE:</u> The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be Cook County, Illinois.

SECTION 13: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

<u>SECTION 14: COUNTERPARTS:</u> This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first shown herein and upon execution by duly authorized agents of the parties.

PROPOSAL SUMMARY SHEET RFP # 18-001

Landscape Management & Maintenance - Medians/Rights of Way (R.O.W.)

IN WITNESS WHEREOF, the par	ties hereto have execute	d this proposal as of d	late	shown below.	
Organization Name: <u>Chr</u>	isty Webb	er ¿ Comp	2~	<u> </u>	
Street Address: 2900	W. Ferd	in and 5	<u>3</u> E	,	
City, State, Zip: Chico	go IL 1	e01012			
Contact Name: Gabl	si Tester	man			
Phone: 708-514-12	775 Fox: 773	-533-077	1	_	
E-Mail address: <u>Qabri elle</u>	e.testernou	10 christ	ίu	uebber. u	o~
			· .		
	2018	2019		2020	
Cost of Services per Year	\$ 227,908	\$ 227,908	\$	227,908	
% increase for years 202	1 and 2022, if applicab	de 200			
Signature of Authorized Signee:	Offen			•	
Title: Christy We	bber Pres	sident	_		
Date: 11818					

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

PFP #18-001

Rep #18-001

Landscape Management & Maintenance - Medians/Rights of Way (R.O.W.)

					אמוו טחי	ŀ					
	[LANDSCAPING/		TREE	BRICK		_	2018	2019	2020
AHEAR	2 2 2	440ND DI P CONT. ANT.	PLANIS	THEES	HINGS	PAVER8	MOWING	ACRES	COST PER SITE	COST PER SITE	COST PER BITE
- ,	ממקים	DETTI AVE & OF DATE	× ;	≺ ;	× ;	1		\$0.01	\$1,074.00		\$1,074.00
7 6	MUZ-OG	SOUTH AVE & CEDAR SI.	×	< >	×	T		\$ 0.01	\$1,073.00	\$1,073.00	\$1,073.00
2	MOZ-00	BOTH AND ATTION		×	Ĭ		×	0.03	\$1,030.00		\$1,030.00
t u	MANS AZ	AZTH AVE AT 143BD CT	>	< >	,		× >	50.0	\$1,014.00		\$1,014.00
9	M03-01	141ST AT JOHN HUMPHREY DR	×	(×	< ×		< >	3 5	\$3.745.00	\$1,052.00 \$3,715,00	#1,652.UO
_	M03-02	PINE ST. & LINCOL NSHIRE DR	×	×	-	T	4	3 6	04 074 00		457 (3.00
B	M03-03	PINE ST. & TALLGRASS TRAIL	×	<×	{	T		000	\$1,074,00		\$1,074.00 \$1,074.00
133	M03-04	CAREFREE AVE AT 135TH	×	×			×	200	\$1 074 00		61 074 70
10	M03-05	CIRCLE DR. AT 135TH	×	×	×	×	×	0.09	\$2.248.00	\$2.24B.00	\$2 248 OO
11	M04-01	RAVINIA AVE & 143RD ST.	×	×	×			0.09	\$2,668.00		\$2.586.00
12	M-04-02	142ND ST, & JEFFERSON AVE	×	×	×			0.1	\$4,264.00		\$4.264.00
13	MO4-03	143rd METRA STATION - Main St. & Crescent Park Circ	×	×	×	×	×	29.19	\$16,347.00	49	\$16,347,00
4	M05-01	DOYLE CT. & 108TH	×	×	×			0.07	\$2,842.00		\$2,842.00
15	M08-01	LONG RUN DR AT 143RD ST	×	×	×		×	0.05	\$2,253.00		\$2,253.00
9	MO6-02	HENDERSON LN AT LONG RUN DR	×	×	×		×	0.02	\$1,585.00		\$1,565.00
	MO6-03	COMPTON CI. & 143RD ST.	× ;	×	×		×	0.04	\$1,854.00		\$1,654.00
8	MOS-01	DEER HAVEN LN & 143HD ST	×	;	×	1	,	0.02	\$1,282.00		\$1,282.00
20 2	MON-OIL	1491H ST BETWEEN HAVING & LACITATION HO.	× ;	× ;	× ;	7	×	0.14	\$2,489.00		\$2,489.00
3	MOB-UZ	144 IH SI & ISI AVE.	×	×	×	×	×	0.05	\$1,074.00	\$1,074.00	\$1,074,00
<u>.</u> 2	MOS-CS	ANTER OF BANKING AVE	×	× ;	×	×	-	0.26	\$3,468.00		\$3,468.00
3 8	TO SOL	AAATH OT DEIWEEN HEATH AVE AND LEGIENGE HO.	< >	Κ,	<	,	,	0.05	\$1,773.00		\$1,773.00
36	MOOD	- 1		<>	\	1	<	3	32,205,00		\$2,205.00
7 4	MICO	WINTAGE CT & 14300 CT			,	{		80.0	\$1,044,00		\$1,044.00
3 8	W+10-02	DAKAMOD CT & 140D CT		{}	<,	Ī		20.0	\$2,012.00 \$4,464.00	1	\$2,012.00
3 6	MACOL	1449D ST AT LAGBANCE DD	<	K	<	,		000	\$1,181.00	i.a	\$1,181.00
3 8	M19.01	143PD ST AT HADI EM AVE	>	>	,	,		00.0	\$384,00		S964.00
æ	M12-02		×	×	×			2 2	64 282 00	04,254.00	84,284.UU
ଞ	M13-01	_		S	Concrete Only			0.04	5101400		\$1,252.00
31	M13-02	HARLEM AVE N. OF WHEELER DR.		Con	Concrete Only			0.58	\$1.014.00		\$1,014,00
32	M13-04	BOTH AVE Between 151sl St. & 159th St.		×			×	0.73	\$1.475.00	L	\$1 475 OO
æ	M14-02	LEXINGTON CIR. & OPLAN BROOK DR.	×	×				0.01	\$954.00		\$954.00
34	M14-03	SHAGBARK CT & ORLAN BROOK DR.	×	×				0.02	\$954.00		\$954.00
82	M15-01	94TH AVE Between 151st St. & 180th St.		×			×	0.91	\$1,655,00	3	\$1,865.00
88	M15-02	PARK HILL DR. & 159TH ST.	×	××	,	,		0.02	\$1,416.00		\$1,416.00
5 8	M16-07	RAVINIA AVE AT 159TH ST	×	< ×		†	,	0.78	\$3,522.00 \$1 654 00	\$3,522.00	522.00
30	M16-03	LIBERTY CT. & WEST AVE.		×	×		×	300	\$1.158.00		#1 458 OO
49	M16-04	CENTENNIAL CT. & WEST AVE.	×	×	×		 ×	0.1	\$1,391.00		\$1.391.00
41	M16-05	EL CAMENO TER & 163RD ST.		×	×		×	90.0	\$1,403.00		\$1,403.00
45	M16-06	EL CAMENO CT & 151ST ST.	×	×	×		×	0.03	\$1,163.00		\$1,163.00
43	M18-07	EL CAMENO LN & 151ST ST.	×	×	×		×	0.03	\$1,282.00		\$1,282.00
4	M16-08	151ST & LAGRANGE RD				×		0.28	\$1,071.00	\$1,071.00	\$1,071.00
\$	M17-01	COUESTRIAN INLAT WOLF RD	×	×	×	7	×	0.02	\$1,775.00		\$1,775.00
2	M17-02	DOVAL CLEM DD & 400TH AVE	× ;	×;	×			0.01	\$1,161.00		\$1,161.00
4/2	M17-03	HOYAL GLEN DH & 1081H AVE	×	×	×			0.05	\$1,401,00		\$1,401.00
9	M17-18	DOVAL OF EN OT 8 455TH	× >	×	×,	3		9.0	\$2,368.00		\$2,368,00
3	M17-08	LILLIAN BD AT 108TH AVE	< >	< >	< >	,		0.02	\$1,284.00		\$1,284.00
2	M17-07	SOMERGIEN IN AT 108TH AVE	< >	< >		<		3 6	61,091.00	91 89 .00	\$1,881.00
525	M17-08	SOMERGIEN DR. & PARK STATION BLVD		(×	(×	T	>	0.02	00.188,14 00.800.08		\$1,881.00
						1	,	3	#E,WW.W	שביטטניש	かく,いいは,いい

RFP #18-001

56

VMII TRICE SHEET RFP #18-001 Landscape Management & Maintenance - Medians/Rights of Way (R.O.W.)

MY-70 SMERIED REPORT OF SMERTH SMERT MAY SMERT	AREA #	STED	LOCATION	LANDSCAPING/ PLANTS	TREES	MULCH TREE	BRICK	CMINON	0	2018 2007 DED CITE	2019	2020
MICHOELE MICHOLANCE MICHO	63	M17-09	SOMERGLEN CT. & 108TH AVE	×	×	×			2 2	C4 403 00	COOT PER BILE	COST PER BITE
MITCH DEPTITE AND A TIGHT DEPTITE AND	54	M17-10	PARK STATION BLVD & SOMERGLEN DR.	×	×	×		×	200	01,000,000		\$1,403.00
MIT-29 ISBNO BY METTA ALTHANCE	55	M17-11	108TH AVE AT 159TH ST		5	crete Only		{	800	\$1,000		\$1,753.00 \$1,014.00
MITCH PARSENTANCH OF PARK STATION BLOAD SOME NAME OF STATES OF	28	M17-12	153RD ST AT METRA ENTRANCE		Con	crete Only			0.07	\$1,014,00		#101#30
March Mark String Mark String Mark String By 18, 200 20 20 20 20 20 20 20	22	M17-13			×	×	Ш	×	9.26	\$11,467.00	64	\$11.457.00
Machine Design	200	41-71M	tation Blvd &		×	×	×	×	8.74	\$9,326.00		
Maccol House, National Reserves Controlle	80	M20-02	KAHEN DH. & STATE HWY RIE 8	×		×			0.01	\$1,163.00	L	
Microsoft December 16th St.	3	MZD-US	DESTINATE TO THE STATE OF THE S	}	5	crete Only			0.04	\$1,014.00		
March Marc	3 0	M20-04	GRANT'S TRL AT 167TH	×	×				0.02	\$1,014.00		
Micro Micr	Z Ca	METOT	DAGHANGE RU BOWBON 16/10 St. & 15910 St.	×	×,	×,	×	×	0.34	\$1,451.00		
NECTOR CONTINUED OF A 1997 CONTINUED O	3 2	MO1-04	HAVINIA AVE SUUTH OF ISHIN ST	× >	×	× ,	×	,	R 6	\$2,740.00		
Michael Commission Michael Commission Michael	5 8	101-05	IOISI SI AI LAGRANGE	<	×,	×		×	0.03	\$1,073.00		
WEST CONTINUE CHARLES X	8	MOTOR	150TH ST Batwoon Denicip Aug 8 04th Aug		,	ļ			0.01	\$1,191.00		\$1,191.00
NESCO CHARGE CONTINUES STATE AND S	3 &	M21.07	COSTOO ENTRANCE AT 160TH RT	\	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	×			0.9	\$11,263.00	\$11,263,00	69)
NEGO CHERIEL IN A SATH AVE. X	8	MSS-DI	PHABON CT & DATH AVE			Crete Cnly			0.07	\$1,044.00		
VES-05 GOARDMALK IN & BATH ANE VES-05 GOARDMALK IN & BATH AND VES-05 GOARDMALK IN & BATH AND VES-05 GOARDMALK IN & GOARD	3 2	W2-83	DEBRIE N & BATH AVE	,		< >		×	0.07	\$1,312.00		1
MS2-05 BOLDONALIL DR. A. STATINGE MS2-05 BOLDONALIL DR. A. STATINGE MS2-05 BOLDONALIL DR. A. STATINGE MS2-05 MS2-	20	M22-04	GEORGETOWN SO. & BATH AVE	< ×	,	< -			200	\$2,321.00		
WG-01 CHROTHAN CHERK TOR & SERTH ANG. X	71	M22-05	BOARDWALK LN, & 94TH AVE.	×		\			3 6	\$1,773,00		
MGZ-01 LAGFANGE ED BRANKE TO F HARLEM AVE MGZ-01 LAGFANGE ED BRANKE TO F HARLEM AVE MGZ-02 SHARLEM AND F HARLEM AVE MGZ-03 SHARLEM AND F HARLEM AVE MGZ-04 SHARLEM AVE MGZ-05 SHARLEM AVE MGZ-06 SHARLEM AVE MGZ-06 SHARLEM AVE MGZ-07 SHARLEM	72	M23-01	CHYSTAL CREEK DR. & BBTH AVE.	×	×	\ 			2	64 079 00	8 JU 4:00	
MAGPOL MAGRANGE BD Between 1977 B. 177145 B. 1	73	M24-01	159TH ST WEST OF HARIEM AVE	,	٤	reto Only			2 6	81,073.00	\$1,073,00	\$1,073,00
MSPOO SWALLOW IN & GREAT EGRET DR. X	74	M27-01	LAGRANGE RD Between 167th St. & 171st St.	×	×	×	>	>	- K	\$1,014.00	\$1,014.00	\$1,014.00
MSS-02 SMALLOW IN & GREAT EGRET DR. X	75	M28-01	SHERIDANS TRU AT 167TH ST	×	{ }×	< >	{	< 		\$3,400.00		
MSS-01 MMAIOK IN & GREAT EGRET DR. X	78	M29-02	SWALLOW IN & GREAT FRAFT DR		</td <td></td> <td></td> <td></td> <td></td> <td>\$1,074.00</td> <td></td> <td></td>					\$1,074.00		
M29-04 ANDINGS DR AT 106TH AVE	11	M28-03	JIMMICK LN. & GREAT EGRET DR.	×	×	< ×				\$1,202.UD		
M29-05 WINTERBERHEN LANT TOTH TAKE	78	M29-04	LANDINGS DR AT 108TH AVE	< >				>	2000	81,074,00	0.4.074.00	
MSG-06 WINTERBERRY LNAT LOTH AVE X	62	M29-05	WOOD DUCK IN AT 104TH AVE	< ×				< >	300	\$1,054.00	1	
M39-01 GRANDERELD DR AT 1871H ST M39-02 GRANDERELD DR AT 1871H ST M39-02 GRANDERELD GRAND	80	M29-08	WINTERBERRY IN AT 104TH AVE	-	,	×		<	2 2	460 00		
MSQ-05 BRIDSHWOOD LN, & BROCK-HILL DR, N. X X X X X X X X X	18	M29-07	MUIRFIELD DR AT 187TH ST	< ×	×	×			20.00	91,103.00		\$1,163.00
MSG-08 BROOKHILL DR. & WINDING GREEK DR. X X X X X X X X X	82	M30-01	BRUSHWOOD LN. & BROOKHILL DR.		×	×		×	0.00	81 049 M		\$1,73.00
M30-06 STEPLE CHASE PKWY X X X X X X X X 0.06 ST. 071.00	83	M30-02	BROOKHILL DR. & WINDING CREEK DR.	×	×	×		(×	0 45	\$1 458 O	41,045,00	61 450 00
M30-06 STEPLECHASE PRWY ST.	84	M30-03	BROOKHILL DR AT KROPP CT	×	×	×		×	0.05	\$1.071.00	L	#1,138,00 #1,024,00
M30-07 SUMMERCREST AVE. & 1977H ST. X	85	M30-08	STEEPLECHASE PKWY & 167TH ST.	×	×				90.0	\$2,226,00		80 50 CB
M39-09 PINECHEST CITE & STEEPLECHASE PKWY	88	M30-07	SUMMERCHEST AVE. & 167TH ST.	×	×	×			0.03	\$3,078.00		\$3.078.00
M32-03 PINECREST CIR & STEEPLECHASE PKWY	87	M30-08	RAINBOW OIR & STEEPLECHASE PKWY	×	×	×		×	0.04	\$1,408.00		\$1.408.00
M31-03 M31-04 M	88	M30-09	PINECREST CIR & STEEPLECHASE PKWY	×	×	×		×	0.05	\$1,288,00		
M31-07 M47ERSIDE CIR & LAKE SHORE DH. X	8	M30-10	HEATHHOW CIR'S STEEPLECHASE PKWY	×	×	×	80	×	0.12	\$2,137.00		
M31-04 MARLEY CREEK BLVD SOUTH OF 178TH ST X X X X X X X X X	3 2	Match	MATERIAL CAR BILLY LIN.	××	×,	×],	0.03	\$2,025.00		
M31-07 179TH ST ATTENDA STATION M31-07 179TH ST ATTENDA STATION M31-08 179TH ST ATTENDA STATION M31-08 179TH ST ATTENDA STATION M32-01 EAGLE RIDGE DRAT 179TH ST X	8	M31-28	MARIE STATE STATE STORE OF 120TH ST	< >	\	,		×	0.08	\$2,208.00	\$2,208.00	
M31-08 178TH ST METRA STATION M31-08 178TH ST METRA STATION M31-08 178TH ST METRA STATION M32-01 EAGLE RIDGE DHAT 178TH ST M32-01 LAGRANGE RD AT ORLAND PKWY X	E	M31-07	179TH ST AT METRA STATION	<	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A Colored			77.0	56,869,00	\$6,869.00	
M32-01 EAGLE RIDGE DHAT 176TH ST X X X X X X X X X	R	M31-08	179TH ST METRA STATION	×) >		,	>	910	\$1,003.00	\$1,003.00	\$1,003.00
M32-03 ORLAND PARKWAY Between LaGrange Rd. & 108th Ave. Concrete Only X 1.81 \$7.207.00 \$	88	M32-01	EAGLE RIDGE DR AT 179TH ST	×	</td <td>(×</td> <td><</td> <td><></td> <td>2 2</td> <td>#11,137,UU</td> <td>00.787.00</td> <td>\$11,137.00</td>	(×	<	<>	2 2	#11,137,UU	00.787.00	\$11,137.00
M33-01 LAGRANGE RD AT OHLAND PKWY Concrete Only X X X 0.07 \$994.00 \$984.00 \$898	88	M32-03	ORLAND PARKWAY Between LaGrange Rd. & 108th Av	ĺ.				×	181	\$7.207.00	\$7.207.00	00, 202, UQ
M33-02 179TH ST & LAGRANGE RD SIGN X X X 0.65 \$5,659.00 \$5,659.00 \$894.00 \$994.00 \$994.00 \$994.00 \$994.00 \$994.00 \$1,000 \$1,	97	M33-01	>		Car	crefe Only			0.07	\$984.00	\$984.00	\$984 OD
Company Name: Christian Date: 1878	88	M33-02	179TH ST & LAGRANGE RD SIGN	×		×	×	×	0,65	\$5,659.00	\$5,859.00	\$5 659 OD
Christy Webbor & Company Date: 1/18/18	&	MP34-01			Con	crete Only			0.06	\$984.00	\$984.00	\$984.00
Christy Welplar & Company Date: 1/18/18			GRAND TOTAL							\$227,908.00	\$227,908.00	\$227,908,00
			1. Not of 12 12 12 12 12 12 12 12	CONTROL OF	Ź					Please enter Tot	als on Proposal S	ummary Sheet
		Collipaliy			2							
		Signature:	(many	Jate: 1 [1]	200							
		,			·							

22

Denise Domalewski

From: Jose Arreguin < jose.arreguin@christywebber.com>

Sent: Monday, March 05, 2018 4:15 PM

To: Linda Kujawa; Denise Domalewski; Gary Couch; Beau Breunig

Subject:REVISED- RFP 18-001 Unit Price Sheet.xlsxAttachments:REVISED- RFP 18-001 Unit Price Sheet.xlsx

Good afternoon,

Attached is the revised unit price sheet. \$15,000 discount for the mulch and \$6,248 discount for no spring watering. Please let me or Gabbi know if you have any questions or concerns. I will also be sending the signed contract tomorrow before end of business day.

Thanks,

Jose L. Arreguin

Account Manager









"Creating a better quality of life for our clients, employees and community through the enhancement of outdoor spaces"

Rancho Verde Headquarters

2900 W Ferdinand Street, Chicago IL 60612 708-514-2845 (cell) 773-533-0771 (fax) www.christywebber.com

UNI) אונב ארבר! RFP #18-001 Landscape Management & Mointenance - Medians/Rights of Way (R.O.W.)

AREA #	STEID	LOCATION	LANDSCAPING/	TREES	MULCH/ TREE	BRICK	MOWING	ACRES	2018 COST PER SITE	2019 COST PER SITE	2020 COST PER SITE
-	M02-01	1	×	×	×			(00>	00 (10,13	\$1,011.00	\$1,011.00
2	M02-04	85TH AVE & CEDAR ST.	×	×	×			<0.01	\$1,009.00	\$1,009.00	\$1,009.00
က	M02-05	86TH AVE AT 135TH ST.		×	×		×	0 03	\$988.00	1988 00	\$988.00
4	M02-06	86TH AVE AT FIR ST.		×			×	0.05	\$979.00	\$979.00	\$979.00
5	M02-07	87TH AVE AT 143RD ST.	X	X	×		×	0.03	\$1,512.00	\$1,512.00	\$1,512.00
9	M03-01	141ST AT JOHN HUMPHREY DR	×	×	×		×	0.03	\$3,277.00	\$3,277.00	\$3,277.00
7	M03-02	PINE ST. & LINCOLNSHIRE DR.	×	×	X			<0.0)	00 (10,13	\$1,011.00	\$1,011.00
8	M03-03	PINE ST. & TALLGRASS TRAIL	×	×				<00>	\$1,011.00	\$1,011.00	\$1,011.00
6	M03-04	CAREFREE AVE AT 135TH	×	×			×	0.02	\$1,011 00	\$1,011.00	\$1,011.00
01	M03-05	CIRCLE DR. AT 1357H	×	×	×	×	×	60.0	\$1,961.00	\$1,961.00	\$1,961.00
1	M04-01	RAVINIA AVE & 143RD ST	×	×	×			0.09	\$2,290.00	\$2,290 00	\$2,290.00
12	M04-02	142ND ST. & JEFFERSON AVE	×	×	×		8	0.0	\$3,720.00	\$3,720.00	\$3,720 00
13	M04-03	143rd METRA STATION - Main St. & Crescent Park Circle	×	×	×	×	×	29.19	\$13,944.00	\$13,944.00	\$13,944.00
14	M05-01	DOYLE CT. & 108TH	×	×	×			0.07	\$2,379.00	\$2,379.00	\$2,379 00
15	M06-01	LONG RUN DR AT 143RD ST	×	×	X		×	0.02	\$2,143.00	\$2,143.00	\$2,143.00
16	M06-02	HENDERSON LN AT LONG RUN DR	×	×	×		×	0 02	\$1,455.00	\$1,455.00	\$1,455.00
17	M06-03	COMPTON CT & 143RD ST.	×	×	×	200	×	0.04	\$1,514.00	\$1,514.00	\$1,514.00
18	M08-01	DEER HAVEN IN & 143RD ST	×		×			0.02	\$1,159.00	\$1,159.00	\$1,159.00
19	M09-01	149TH ST Belween Ravinia & LaGrange Rd.	×	×	×		×	014	\$2,143.00	\$2,143.00	\$2,143.00
20	M09-02	144THST & 1ST AVE.	×	×	×	×	×	0.05	\$1,011.00	\$1,011.00	\$1,011.00
12	M09-03	143RD ST AT RAVINIA AVE	×	×	×	×		0.26	\$3,030 00	\$3,030.00	\$3,030.00
22	M09-04	1477H ST Between Rovinia Ave and LoGrange Rd.	×	×	×			0.05	\$1,604 00	\$1,604.00	\$1,604 00
23	M09-05	144TH ST RETAINING WALL AREA - 1441h St. & 1st Ave	×	×	×	×	×	1 48	\$2,049.00	\$2,049.00	\$2,049.00
24	90-60W	BEACON AVE & 143RD ST	X	×	X	×		0.09	\$1,009.00	\$1,009.00	\$1,009.00
25	M10-02	VINTAGE CT. & 143RD ST.	×	×	X			0.03	\$1,784.00	\$1,784 00	\$1,784.00
56	M10-03	OAKWOOD CT & 143RD ST.	×	×	×			<0.01	\$1,068.00		\$1,068.00
27	M10-04	143RD ST AT LAGRANGE RD				×		90'0	\$950.00	\$950,00	\$950.00
28	M12-01	143RD ST AT HARLEM AVE	×	×	×			9.1	\$3,668.00	83,668.00	\$3,668.00
62	M12-02	CLARIDGE CT & 144TH ST.	×	×	×			0.02	\$1,159.00	\$1,159.00	\$1,159.00
8	M13-01	HARLEM AVE S. OF WHEELER DR.		Ö	Concrete Only	Ì		0 04	\$979.00	\$979.00	\$979.00
3	M13-02	HARLEM AVE N OF WHEELER DR.		Š	Cancrele Only			0.58	\$979 00	\$979.00	\$979 00
32	M13-04	80TH AVE Between 151st St. & 159th St.		×			×	0.73	\$1,424.00	\$1,424.00	\$1,424.00
33	M14-02	LEXINGTON CIR. & ORLAN BROOK DR.	×	×				0.01	\$920.00	\$920 00	\$920.00
34	M14-03	SHAGBARK C.1 & ORLAN BROOK DR.	×	×				0.02	\$920.00	\$920.00	\$920.00
S	M15-01	941H AVE Between 151sl St. & 160th St.		×			×	0.91	51,604.00	\$1,604.00	\$1,604.00
8 8	20-51W	PAKK HILL OK, & 1591H ST.	×	×				0.02	\$1,364.00	\$1,364.00	\$1,364.00
\rac{1}{2}	M16-01	LAGRANGE RD 1561H ST 10 1591H ST		×	×	×		0.28	\$3,012.00	\$3,012.00	\$3,012 00
88	M16-02	RAVINIA AVE AT 159TH ST	×	×	×		×	0.07	\$1,514.00	\$1,514.00	\$1,514.00
39	M16-03	LIBERTY CT. & WEST AVE.		×	×		×	0.21	\$1,064.00	\$1,064 00	\$1,064.00
40	M16-04	CENTENMAL CT. & WEST AVE.	×	×	×		×	0.1	\$1,239.00	\$1,239.00	\$1,239.00
4	M16-05	EL CAMENO TER & 153RD ST.		×	×		×	90.0	\$1,251.00	\$1,251.00	\$1,251.00
42	M16-06	EL CAMENO CT & 1515T ST.	×	×	×		×	0.03	\$1,070.00	\$1,070.00	\$1,070,00
43	M16-07	EL CAMENO UN & 151ST ST	×	×	×		×	0.03	\$1,159 00	\$1,159.00	\$1,159.00
44	M16-08	151ST & LAGRANGE RD				×		0 26	\$1,007.00	\$1,007 00	\$1,007.00
45	M17-01	EQUESTRIAN TRL AT WOLF RD	×	×	×		×	0.02	\$1,606.00	\$1,606.00	\$1,606.00
46	M17-02	SHIRE DR. & 157TH ST.	×	×	×			10.0	\$1,068.00	\$1,068.00	\$1,068.00
47	M17-03	ROYAL GLEN OR & 108TH AVE	×	×	×			0.02	\$1,249.00	\$1,249.00	\$1,249.00

REVISED - removal of spring watering and \$15000 discount for mulch

UNII PRICE SMEET RFP #18-001 Landscape Management & Maintenance - Medians/Rights of Way (R.O.W.)

					MUCH MUCH							
			LANDSCAPING/		TREE	BRICK			2018	2019	2020	
REA #	SITE IO	LOCATION	PLANTS	TREES	RINGS	PAVERS	MOWING	ACRES	COST PER SITE	COST PER SITE	COST PER SITE	
48	M17-04	LAKESIDE DR. & 157TH	×	×	×			0.04	\$2,052.00	\$2,052.00	\$2,052.00	
49	M17-05	ROYAL GLEN CT. & 155TH	×	×	×			0 0	\$1,161.00	\$1,161.00	\$1,161.00	
20	M17-06	JILLIAN RO AT 108TH AVE	×	×	×	×		0.03	\$1,693.00	\$1,693.00	\$1,693.00	
51	M17-07	SOMERGLEN UN AT 108TH AVE	×	×	×			0.02	\$1,693.00	\$1,693.00	\$1,693.00	

RFP #18-001

77

UNIT PRUCE SMEET

RFP #18-001
Landscape Management & Maintenance - Medians/Rights of Way (R.O.W.)

ARFA *	SIT ID	DCATION	LANDSCAPING/	TREES	MULCH/ TREE	BRICK	SNIWOW	ACRES	2018 COST PR9 5/TE	2019 COST PER SITE	2020
52	M17.08	SOMERGLEN DR. & PARK STATION BLVD		×	×		×	0.5	\$1.780.00	\$1,780.00	\$1,780.00
53	M17-09	SOMERGLEN CT. & 108TH AVE	×	×	×			0 0 0	\$1,251.00	\$1.251.00	\$1.251.00
54	M17-10	PARK STATION BLVD & SOMERGLEN DR.	×	×	×		×	0.95	\$1,594.00	\$1,594.00	\$1,594 00
55	11.71M	108TH AVE AT 159TH ST		قً	Concrete Only			0.08	\$979.00	\$979.00	\$979.00
56	M17-12	153RD ST AT METRA ENTRANCE		ő	Concrete Only			0.07	8979.00	\$979.00	\$979.00
57	M17-13	153RD ST METRA	×	×	×	×	×	9.26	\$10,595.00	\$10,595.00	\$10,595.00
28	M17-14	PARK STATION BLVD LOT- Park Station Blvd & Somergien D	×	×	×	×	×	8.74	\$8,679.00	\$8,679.00	\$8,679.00
29	M20-02	KAREN OR. & STATE HWY RTE 6	×		×			100	00.070,13	\$1,070.00	\$1,070.00
9	M20-03	108TH AVE AT 159TH ST		اق 	Concrete Only			0.04	\$979.00	\$979.00	\$979.00
19	M20-04	GRANT'S TRL AT 167TH	×	×				0.02	\$979.00	\$979.00	\$979.00
62	M21-01	LAGRANGE RD Belween 167th St. & 159th St.	×	×	×	×	×	0.34	\$1,299.00	\$1,299.00	\$1,299.00
63	M21-02	RAVINIA AVE SOUTH OF 159TH ST	×	×	×	×		0.28	\$2,335.00	\$2,335.00	\$2,335.00
49	M21-04	161ST ST AT LAGRANGE	×	×	×		×	0.03	\$1,009 00	\$1,009.00	\$1,009.00
65	M21-05	HUMMINGBIRD HILL DR. & 163RD ST.	×	×				10.0	\$1,098.00	\$1,098.00	\$1,098.00
99	M21-06	159TH ST Between Ravinia Ave & 94th Ave.	×	×	×			16.0	\$9,468.00	\$9,468.00	\$9,468.00
67	M21-07	COSTCO ENTRANCE AT 159TH ST		ပိ	Concrete Only			0.07	\$1,009.00	\$1,009.00	\$1,009.00
89	M22-01	SHARON CT. & 94TH AVE.		×	×		×	0.07	\$1,189.00	\$1,189.00	\$1,189 00
69	M22-02	DEBBIE LN. & 94TH AVE.	×	×	×			0.03	\$2,106.00	\$2,106.00	\$2,106.00
2	M22-04	GEORGETOWN SQ. & 94TH AVE.	×		×			0 03	\$1,606.00	\$1,606.00	\$1,606.00
71	M22-05	BOARDWALK IN. & 94TH AVE.	×		×			0.01	\$1,011.00	\$1,011.00	81,011.00
72	M23.01	CRYSTAL CREEK DR. & BBTH AVE.	×	×	×			0.01	\$1,009.00	\$1,009.00	\$1,009.00
73	M24-01	159TH ST WEST OF HARLEM AVE		Co	Concrete Only			0.17	\$979.00	\$979.00	\$979.00
74	M27-01	LAGRANGE RD Belween 167th St. & 171st St.	×	×	×	×	×	0.71	\$2,882.00	\$2,882.00	\$2,882.00
75	M29.01	SHERIDANS TRL AT 167TH ST	×	×	×			0.01	\$1,011.00	\$1,01100	\$1,011.00
76	M29-02	SWALLOW IN. & GREAT EGRET DR.		×	X			0.01	81,159.00	\$1,159.00	\$1,159.00
77	M29-03	JIMMICK LN. & GREAT EGRET DR.	×	×	×			0.02	\$1,011.00	\$1,011.00	\$1,011.00
82	M29-04	LANDINGS DR AT 108TH AVE	×	×			×	0.03	\$1,514.00	\$1,514.00	\$1,514.00
79	M29-05	WOOD DUCK IN AT 104TH AVE	×	×			×	0.02	\$1,514.00	51,514.00	\$1,514.00
8	M29.06	WINTERBERRY IN AT 104TH AVE	×	×	×			0.02	\$1,070.00	\$1,070.00	\$1,070.00
ا ا	M29-07	MUIRFIELD DR AT 167TH ST	×	×	×			0.02	\$1,604.00	\$1,604.00	\$1,604.00
82	M30-01	BRUSHWOOD IN. & BROOKHILL DR.		×	×		×	004	\$993.00	\$993.00	\$993 00
83	M30-02	BROOKHILL DR. & WINDING CREEK DR.	×	×	×		×	0.15	\$1,064.00	\$1,064.00	\$1,064.00
84	M30-03	BROOKHILL DRAT KROPP CI	×	×	×		×	0.05	\$1,007 00	\$1,007.00	\$1,007.00
S S	M30-06	STEEPLECHASE PKWY & 16/1H ST.	>< :	× :];			90.0	\$2,098.00	\$2,098.00	\$2,098.00
2 2	M30-07	SUMMERCRESI AVE. & 16/1H SI.	×	×	×			0.03	\$2,916.00	\$2,916 00	\$2,916.00
à	W30-08	MAINBOW CIK & STEEPLECHASE PKWY	× ,	× ;	× ;		×	0.04	\$1,315.00	\$1,315.00	\$1,315.00
8 8	M30-08	TINECKEN CIR & STEPLECHASE PAWY	χ;	× ,	× .		×	0.05	\$1,224 00	\$1,224.00	\$1,224.00
49	M30-10	MEALHROW LIK & STEEPLECHASE PKWY	×	×	×		×	0 12	\$2,024.00	\$2,024.00	\$2,024.00
8 2	M31-01	KAKII IN & KILEY IN.	×	×	×			0 03	\$1,898.00	\$1,898.00	\$1,898.00
2 2	M31-03	WATERSIDE LIK & DAKE SHORE DK.	×	×			×	0.08	\$2,081.00	\$2,081.00	\$2,081 00
2.5	M31-04	MARIEY CREEK BIVD SOUTH OF 179TH ST	×	×	×			0.72	\$6,222.00	\$6,222.00	\$6,222 00
23	M31-07	1/91H ST AT METRA STATION			Concrete Only	Ì		90.0	\$969.00	\$969.00	\$969.00
94	M31-08	179TH ST METRA STATION	×	×	×	×	×	4.79	\$9,833.00	\$9,833.00	\$9,833.00
95	M32-01		×	×	×		×	0.04	\$2,110.00	\$2,110.00	\$2,110.00
96	M32-03	ORLAND PARKWAY Between LoGrange Rd. & 108th Ave.					×	1.81	\$6,845 00	\$6,845.00	\$6,845.00
6	M33-01	LAGRANGE RD AT ORLAND PKWY		اق	Concrete Only			007	\$950.00	\$950.00	\$950.00
8	M33-02	LIVITA SI & LAGRANGE RD SIGN	×		×	×	×	0.65	\$5,336.00	\$5,336.00	\$5,336.00

RFP #18-001

28

UNII PKICE SHEET RFP #18-001 Landscape Management & Maintenonce - Medians/Rights of Way (R.O.W.)

					ľ							
						MUCE						
				LANDSCAPING/		TREE	BRICK			2018	2019	2020
AREA #	SITE ID	LOCATION		PLANTS	TREES	RINGS	PAVERS	MOWING	ACRES	COST PER SITE	COST PER SITE	COST PER SITE
66	MP34-D1	1315T ST AT LAGRANGE RD			Conic	oncrete Only			900	\$950.00	\$950.00	\$950.00
8		35	GRAND TOTAL			0.000				\$206,480.00	\$206,480.00	\$206,480.00
										Please enter Totals on Proposat	an Proposal Summary	ny Sheet

Company Name:

Dole: Signalura.



The undersigned Christy Webber , as President
(Enter Name of Person Making Affidavit) (Enter Title of Person Making Affidavit)
and on behalf of Christy Webber & Company , certifies that:
(Enter Name of Business Organization)
1) BUSINESS ORGANIZATION:
The Proposer is authorized to do business in Illinois: Yes [X No []
Federal Employer I.D.#:36-4004972
(or Social Security # if a sole proprietor or individual)
The form of business organization of the Proposer is (check one):
Sole Proprietor
Independent Contractor (Individual) Partnership LLC IIInois 1004
LLC
_X Corporation
(State of Incorporation) (Date of Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes [No []

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) <u>SEXUAL HARRASSMENT POLICY</u>: Yes [X No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act (Illinois Human Rights Act) (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

RFP #18-001 21

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes X No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (1) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (M) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcantracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

RFP #18-00? 22

5) TAX CERTIFICATION: Yes No []

Proposer is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Proposer set forth on the Proposal Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Affidavit are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

Subscribed and Sworn To
Before Me This 10 Day of Sanature

Subscribed Synature

MARGARET M ISAACSON Official Seal Notary Public - State of Illinois My Commission Expires Oct 31, 2020

Notary Public Synature

ACKNOWLEDGED AND AGREED TO:

Signature of Authorized Officer

President

Title

MARGARET M ISAACSON Official Seal Notary Public - State of Illinois My Commission Expires Oct 31, 2020

(NOTARY SEAL)

REFERENCES

ORGANIZATION	City of Naperville	
ADDRESS	400 S. Eagle	
CITY, STATE, ZIP	Naperville, IL 60540	
PHONE NUMBER	630-420-6720	
CONTACT PERSON	Bryn A. Wildman	
DATE OF PROJECT	2016-present	
ORGANIZATION	Chicago Park District	
ADDRESS	541 N. Fairbanks	
CITY, STATE, ZIP	Chicago, IL 60611	
PHONE NUMBER	312-742-4189	_
CONTACT PERSON	Karen Szyjka	
DATE OF PROJECT	2011 - present	
ORGANIZATION	Village of Oak Lawn	
ADDRESS	9446 S. Raymond	
CITY, STATE, ZIP	Oak Lawn, IL 60453	
PHONE NUMBER	708-499-7098	
CONTACT PERSON	Geraldo Chickerillo	~
DATE OF PROJECT	2008 -present	
Proposer's Name & Title:	Christy Webber, President	
Signature and Date:	Oyu_	1 16 18

INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

\$1,000,000 – Each Accident \$1,000,000 – Policy Limit
\$1,000,000 – Each Employee
Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit
Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit
\$1,000,000 – Personal & Advertising Injury
\$2,000,000 – Products/Completed Operations Aggregate
Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

EXCESS LIABILITY (Umbrellg-Follow Form Policy)

\$2,000,000 - Each Occurrence \$2,000,000 - Aggregate EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the Contractor shall be <u>specifically endorsed</u> to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the contractor's obligation to provide all of the above insurance.

The proposer agrees that if they are the selected contractor, within ten days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domolewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected proposer.

ACCEPTED & AGREED THIS 16 DAY OF January, 2018

Christy Webber, President

Printed Name & Title

Authorized to execute agreements for:

Christy Webber & Company

Name of Company

RFP #18-001 25



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/9/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

COMMICATO MONDEL IN MEM OF SHOME	muoraementa).				
PRODUCER Diorden & South Incurrence		CONTACT NAME:			
Riordan & Scully Insurance 815 Commerce Dr.		PHONE (A/C, No. Ext): 630-488-540	0	FAX (AJG, No):	
Suite 240		E-MAIL ADDRESS: certificates@ric	ordan-scully.com		
Oak Brook IL 60523		INSURER	S) AFFORDING COVERAGE		NAIC#
		INSURER A : Employers Mu	tual Casualty Company		21415
INSURED	CHRIWEB-01	INSURER B : Travelers Prop	erty Casualty Co of Am	erica	25674
Christy Webber & Company DBA Christy Webber Landscapes		INSURER c : Columbia Cas	ualty Company		31127
2900 W. Ferdinand	-	INSURER D:			
Chicago IL 60612		INSURER E :			
		INSURER F :			
COVERAGES	CERTIFICATE NUMBER: 1395909046		REVISION NUM	IBER:	
		IT			

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

E	CLUSIONS AND CONDITIONS OF SUCH				REDUCED BY	PAID CLAIMS.	
INSR LTR	TYPE OF INSURANCE	ADDL INSD	Subr WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	Y	2005906	7/1/2017	7 <i>H1</i> 2018	EACH OCCURRENCE \$ 2,000,000
:	GEN'L AGGREGATE LIMIT APPLIES PER- POLICY X PRO- OTHER.						PERSONAL & ADV INJURY \$ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y	Y	2₹0590€	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT \$ 1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTIONS 10 000	Y	Y	2KD5906	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARYNER/EXECUTIVE OFFICER/MEMBER EXCLUDEDY (Mandatory In NH) If yes, describe under OESCRIPTION OF OPERATIONS below	N/A	Y	5н32715	7/1/2017	7/1/2018	X PER
B C A	Excess Liability PolluboryProfessional Intand Marina			ZUP91M0917017NF 208339187 2C05908	7/1/2017 7/1/2017 7/1/2017	7/1/2018 7/1/2018 7/1/2018	Each Occ/Aggregate \$5,000,000 Each Occ/Aggregate \$2,000,000 Rental Equipment 200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: RFP 18-001 Landscape Mgmt and Maintenance

Additional Insured on a primary and non-contributory as respects General Liability: The Village of Orland Park, and their respective officers, trustees, directors, employees, and agents. GL & WC Policies Include a Waiver of Subrogation in favor of the Additional Insured as required by written contract.

CERTIFICATE HOLDER	CANCELLATION
Village of Orland Park Attn: Denise Domalewski	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
14700 S. Ravinia Avenue Orland Park IL 60462	AUTHORIZED REPRESENTATIVE PROPERTY FOR SAW



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

APR 0 3 2014

Christy Weber Christy Webber & Company, DBA Christy Webber Landscapes 2900 West Ferdinand Street Chicago, IL 60612

Dear Ms. Weber:

We are pleased to inform you that Christy Webber & Company, DBA Christy Webber Landscapes has been recertified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 02/15/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 02/15/2015, 02/15/2016, and 02/15/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 02/15/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 12/15/2017.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.



Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- · File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 236118 Addition, Alteration and Renovation (i.e., Construction), Residential
- 236118 Addition, Alteration and Renovation of Single-Family Dwellings
- 236118 Addition, Alteration and Renovation, Residential Building, General Contractors
- 236118 Construction Management, Residential Remodeling
- 236118 Home Improvement (e.g., Adding On, Remodeling, Renovating), Single-Family Housing, General Contractors
- 236118 Remodeling and Renovating General Contractors, Residential
- 424910 Mulch Merchant Wholesalers
- 444220 Farm Supply Stores
- 444220 Feed Stores (Except Pet)
- 444220 Garden Centers
- 444220 Lawn Supply Stores
- 444220 Nursery and Garden Centers Without Tree Production
- 561730 Arborist Services
- 561730 Cemetery Plot Care Services
- 561730 Fertilizing Lawns
- 561730 Garden Maintenance Services
- 561730 Hydroseeding Services (e.g., Decorative, Erosion Control Purposes)
- 561730 Landscape Care and Maintenance Services
- 561730 Landscape Contractors (Except Construction)

561730 - Landscape Installation Services

561730 - Landscaping Services (Except Planning)

561730 - Lawn Care Services (e.g., Fertilizing, Mowing, Seeding, Spraying)

561730 - Lawn Fertilizing Services

561730 - Lawn Maintenance Services

561730 - Lawn Mowing Services

561730 - Lawn Seeding Services

561730 - Lawn Spraving Services

561730 - Line Slash (i.e., Rights of Way) Maintenance Services

561730 - Maintenance of Plants and Shrubs In Buildings

561730 - Mowing Services (e.g., Highway, Lawn, Road Strip)

561730 - Ornamental Tree and Shrub Services

561730 - Plant and Shrub Maintenance In Buildings

561730 - Plant Maintenance Services

561730 - Pruning Services, Ornamental Tree and Shrub

561730 - Seasonal Property Maintenance Services (i.e., Snow Plowing In Winter, Landscaping During Other Seasons)

561730 - Seeding Lawns

561730 - Shrub Services (e.g., Bracing, Planting, Pruning, Removal, Spraying, Surgery, Trimming)

561730 - Snow Plowing Services Combined With Landscaping Services (i.e., Seasonal Property Maintenance Services)

561730 - Sod Laying Services

561730 - Spraying Lawns

561730 - Tree Pruning Services

561730 - Tree Removal Services

561730 - Tree Services (e.g., Bracing, Planting, Pruning, Removal, Spraying, Surgery, Trimming)

561730 - Tree Trimming Services

561730 - Turf (Except Artificial) Installation Services

561730 - Weed Control and Fertilizing Services (Except Crop)

Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is selfperformed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

