



REQUEST FOR PROPOSALS
Contract Number: CN2024-04
2024-2026 LANDSCAPE MAINTENANCE

PROJECT TITLE: 2024-2026 Landscape Maintenance

PROJECT MANAGER: Mike Lund, Public Works Superintendent
mlund@cityofpoulsbo.com
(360)394-9757

CONTRACT ADMINISTRATION: April Zieman
azieman@cityofpoulsbo.com
(360)394-9746

PROJECT OVERVIEW: The City of Poulsbo ("City") is looking for a contractor to perform various landscaping services including mowing, edging, weeding, fertilizing, and pruning. Landscape services for each site differ and should be bid in accordance specified in the Scope of Services and in the Bid Schedule (Price Form), attached as **Exhibit A**. The contractor shall provide the necessary staff, tools, and any related equipment to effectively maintain the surrounding landscapes at 4 sites.

Qualified landscape maintenance contractors who demonstrate their success in providing similar services at comparable facilities are invited to submit bids.

GENERAL CONTRACT INFORMATION: The purpose of this Request for Proposal (RFP) is to establish, through a competitive bidding process utilizing the MRSC Small Works Roster, a contractor to perform landscape maintenance at 4 sites located within the City of Poulsbo, WA. A non-exclusive contract is to be awarded from this request.

TERM OF CONTRACT: The term of the agreement shall be for a period of two (2) years with the possibility of a one(1) year extension.

SUBMITTALS: In order to qualify for this project, bidders must submit all information requested in this RFP. All submittals must be received electronically by **2:00 PM on March 22, 2024**. Bidders shall submit their proposal to the City of Poulsbo no later than the date and time specified above.

| Request for Proposal Timeline | |
|--------------------------------------|-------------------------------------|
| Request for Proposal, Issue Date | February 29, 2024 |
| Pre-Bid Tour (Optional) | March 13, 2024 10am |
| Deadline to Submit Questions | March 19, 2024 5pm |
| Responses to Questions Provided | March 20, 2024 |
| Proposals Due | March 22, 2024 2pm |
| Contract Commencement | Immediately upon contract execution |

Contractors accept all risk of late delivery, regardless of fault. Any submittal received after the due date and time shall be deemed non-responsive.

PROJECT TOURS: A project tour has been established for the date of March 13, 2024, at 10:00 AM at the Poulsbo Public Works Facility, located at 22097 Viking Ave NW, Poulsbo, WA, 98370. All bidders are invited to tour the sites at this time, but this is not a mandatory pre-bid requirement. Each bidder will be allowed to ask questions and will be provided with property information. Please inform Mike Lund by phone or email if you will be attending the tour.

INSTRUCTIONS TO RESPONDENTS

SUBMITTAL REQUIREMENTS: All proposals submitted in response to this project must adhere to the format set forth in this RFP. Failure of the bidder to adhere to this format will be considered non-responsive and will eliminate their proposal from any further consideration. Substitutions will not be accepted during the bid process. Do not leave any space blank. Submittals from minority, women, and disadvantaged business enterprises are encouraged pursuant to chapter 49.60 RCW and RCW 39.19.060.

A complete response will include:

- 1) **Statement of Qualifications** – 7 page limit (excluding Additional Materials and References)
- 2) **Exhibit “A”** – Bid Schedule (Price Form)
- 3) **Exhibit “B”** – Required Signature Forms

There is no bid bond required for this submittal.

1) STATEMENT OF QUALIFICATIONS

Interested bidders are requested to submit a Statement of Qualifications (SOQ) for the work. The SOQ shall include the following information:

1. Introduction and Project Understanding – Indicate interest in this project and working for the City, and any other information that would assist the City in making its selection, including why your firm is the best qualified to meet the needs of Poulsbo and this project.
2. Company Profile and Experience – Provide a brief history of the business and experience working on similar projects. Record and verify Contractor has had four (4) years of experience in providing landscape services to large organizations and/or municipalities and demonstrated quality and reliability of standards having been met in the service provided.
3. Key Personnel – Identify key staff the contractor might assign as Field Leads, Supervisors and/or Project Managers for the project. Provide a brief description of their background and relevant

experience. This could be in the form of a resume.

4. Project Team – List all certificates of training pertaining to landscape maintenance for employees who will be assigned to work on the project.
5. Equipment & Materials – List all equipment and materials which will be used at these project sites.
6. Additional Materials (Optional) – Material and data not specifically requested. Examples of such materials include standard sales brochures, pictures, or promotional materials.
7. References – Provide three references (maximum) for whom your firm has performed similar work within the last five years. Include contact name, current telephone number, and current email for all references.

The City shall not be liable for any costs incurred in connection with the preparation and submittal of any proposal or for developing and carrying out interviews, if applicable.

SOQs shall be limited to **7 pages** (excluding Additional Materials and References) and will be submitted along with **EXHIBIT A** and **B**, detailed hereafter. SOQs that do not address the items listed in the submission requirement section, exceed the 7-page limit, or contain information other than what is requested may be considered incomplete and may be deemed non-responsive by the City.

2) EXHIBIT A – BID SCHEDULE (PRICE FORM)

The Bid Schedule (Price Form) has 4 separate sheets, one for each of the 4 sites and one summary sheet. Fill in each of the 4 sites and add the Total Costs to the summary sheet and Bid Form.

All rates and pricing submitted shall include all costs, including but not limited to all wages, benefits, the cost of tools, equipment, ancillary supplies, overhead, profit, taxes, bonds, and other administrative fees associated with the performance of this contract. Washington State Prevailing Wage rates for Kitsap County shall apply as required by chapter 39.12 RCW. Contractor, and all subcontractors, must obtain a valid City of Poulsbo Business License.

Taxes: Sales tax in Poulsbo is 9.3%. The line items for the 4 sites shall not include Washington State Sales Tax. Sales tax should be added to the Total Annual Costs on the summary sheet.

Bid Errors: If the total annual cost (not including sales tax) of the Bid is an incorrect total of all bid items included for each individual site or on the bid proposal summary sheet, the total bid price will be corrected. If tax is calculated improperly, the City shall utilize the correct tax rate and correct the total bid amount.

3) EXHIBIT B – REQUIRED SIGNATURE FORMS

The Statement of Qualifications and the Bid Schedule/Price Form (**EXHIBIT A**) submitted in response to this RFP shall include the documents contained in the Required Signature Form (**EXHIBIT B**). Please complete and sign all documents including 1) Bid Form; 2) Proposal Signature Sheet; 3) Non-Collusion Form; 4) Certificate of Wage Compliance; and 5) Bidders Qualification Certificate. All required submittal documents must be signed by an authorized representative, having authority to sign on behalf of the Contractor.

By signing these documents, the Contractor agrees that they are familiar with the local conditions affecting the performance of the work and the cost of the work at the place where the work is to be done. The Contractor further agrees to furnish all labor, materials, equipment, tools, traffic control measures, and any other items necessary to perform and complete the work. Failure to submit all of these documents shall make the bid non-responsive and not eligible for award.

PROPOSAL PROCESS & EVALUATION: The City reserves the right to act as sole judge of the contents of the proposals and for selection of a contractor. False, incomplete, or unresponsive statements in connection with a proposal may be sufficient cause for its rejection.

Proposals will be evaluated by a Committee selected by the Public Works Superintendent or their designee. The Evaluation Committee will review and evaluate all information provided in the proposals, with the intention of selecting a Company who submitted a proposal that, in the opinion of the City, provides the best value (receives the highest score, as determined by the evaluation criteria listed below). If the selection committee so chooses, respondents may be invited for an interview to supplement their submission.

EVALUATION CRITERIA: The following criteria, not necessarily listed in order of importance, to be used in the selection process will include:

| | |
|---|----------|
| <u>Costs Submitted in Bid Schedule (Price Form)</u> – Determined from Base Bid only. | 0-50 pts |
| <u>Project Approach and Understanding</u> – Demonstrates an understanding of the magnitude and complexity of the landscape services and expertise required in the identified scope of work and ability to successfully complete these tasks on time. | 0-25 pts |
| <u>Experience and Qualifications</u> – Demonstrated experience providing comprehensive, high-quality, and timely services with particular interest to facilities of similar size and scope of work; personnel training and certificates; materials and equipment available; relevant and favorably responsive references. | 0-25 pts |

During the evaluation process, the City may also consider the following:

- References – history of errors and omissions via reference checks
- Quality of previous performance
- Ability to meet contract deadlines – capability to perform the contract promptly and to comply with minimum specifications, as specified in the contract documents
- Staff availability for the project
- Strength and stability of the firm
- Technical experience

CITY OPTION TO REJECT ALL PROPOSALS: The City may, at its sole discretion, reject any or all proposals submitted in response to this RFP. Furthermore, this request does not obligate the City to accept or contract for any expressed or implied services. The City reserves the right to waive any informalities in a submitted proposal.

BASIS OF AWARD: The City of Poulsbo will select and award the contract to the responsive, responsible bidder, as determined by the City based on the evaluation criteria outlined in this RFP. Contractor shall be paid based on the prices submitted in the Bid Schedule (Price Form).

INSTRUCTIONS TO BIDDERS

BIDDER RESPONSIBILITY: At the time of submittal, a bidder must meet the following criteria to be considered a responsible bidder and qualified to be awarded the project.

1. The contractor must have had at least four (4) years verifiable experience in the provision of landscape maintenance services and/or areas that are similar in nature and scope as those described in this RFP.
2. A current certificate of registration
3. A current Washington Unified Business Identifier (UBI) number
4. Not be disqualified from bidding on any public works contract
5. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the Bidder's employees working in Washington State
 - b. Have a Washington State Employment Security Department number
 - c. Have a Washington State Department of Revenue state excise tax registration number
6. Completed the L&I online training or meet the prior experience requirements in RCW 39.04.350(1)(f)
7. Within the three-year period immediately preceding the date of the bid solicitation, not have been determined by a final and binding citation and notice of assessment issued by the department of labor and industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapter 49.46, 49.48, or 49.52 RCW

SUBCONTRACTOR RESPONSIBILITY: The prime contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify responsibility criteria for each of its subcontractors. Verification shall include that each subcontractor, at the time of subcontract execution, meets all requirements in the previous Bidder Responsibility criteria. The City reserves the right to review the procedure that the selected Bidder uses in validating the responsibility of any subcontractors.

INQUIRIES & QUESTIONS: Any questions regarding this request should be emailed to azieman@cityofpoulsbo.com, no later than **5 pm on March 19, 2024**. Any oral communication will be considered unofficial and non-binding. All questions received will be compiled, and responses will be sent to all solicited contractors.

PREVENTION OF ENVIRONMENTAL POLLUTION AND PRESERVATION OF PUBLIC NATURAL

RESOURCES: If awarded the Contract, the Bidder shall fully comply with all environmental protection laws, ordinances and regulations dealing with prevention and environmental pollution and the preservation of public natural resources that may be applicable to this Project. The cost of such compliance shall be included in the bid prices.

BID FORM: The Bid Form is included in the attachment **EXHIBIT B**. Bids that contain omissions, erasures or irregularities of any kind may be rejected. Any qualification, addition, limitation, or provision attached to or contained in a bid may render the bid non-responsive and not eligible for an award. No oral, facsimile, telegraphic or telephonic bids or modifications will be considered.

All bids shall be signed by the Bidder, or the Bidder's authorized representative. If the bid is made:

- A. By an individual, the Bidder's name, signature, and address must be shown;
- B. By a partnership or joint venture, it shall contain the names of each partner, the mailing address of the partnership or joint venture and shall be signed in the firm name, followed by the signature of the person signing, indicating that person's position in the partnership or joint venture;
- C. By a corporation or limited liability company ("LLC"), the name of the state under the laws of which the corporation or LLC is chartered, the name and post office address of the corporation or LLC and the title of the person who signs on behalf of the corporation or LLC must be shown.

ACKNOWLEDGEMENT OF ADDENDA: Each Bidder shall include on the Bid Form specific acknowledgment of receipt of each Addendum issued by the City during the bidding period. If the Bidder does not specifically acknowledge each addendum, the City may reject the bid as non-responsive unless the City determines from delivery records or from inclusion of information in the bid of information contained in the addenda that the Bidder received constructive notice of the addenda.

DETERMINATION OF NON-RESPONSIBILITY: If the City determines a Bidder to be not responsible, the City will provide, in writing, the reasons for the determination. The Bidder may appeal the determination within ten (10) days of its receipt of the City's determination of non-responsibility by presenting additional information to the City. The City shall consider the additional information before issuing its final determination. If the City's final determination affirms that the Bidder is not responsible, the City shall not execute a contract with any other bidder until two (2) business days after the Bidder determined to be not responsible has received the final determination.

TITLE VI: The City of Poulsbo, in accordance with the provisions of Title VI of the Civil Rights Act of 1964, (78 Stat. 252, 42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

CONTRACT PROVISIONS

The selected contractor will be required to meet and agree to all the conditions in this Request for Proposals including prevailing wages, insurance requirements, payment bond, and compliance with applicable laws including traffic control measures in accordance with standards set forth by the Manual on Uniform Traffic Control Devices (MUTCD) as well as the attached Sample Purchased Service Contract and Payment Bond, included in **EXHIBIT C**.

BUSINESS LICENSE: As mandated by PMC 5.04.010, the General Contractor awarded the contract and each Subcontractor working on the project will be required to obtain a City of Poulsbo Business License at their sole expense. The Contractor and each Subcontractor shall obtain a City of Poulsbo Business License prior to performing any work and maintain a current business license throughout the term of this contract with the City. A business license application can be obtained online at <https://dor.wa.gov/manage-business/city-license-endorsements/poulsbo>.

PREVAILING WAGES: Any contract resulting from this request is subject to the requirements of the Revised Code of Washington (RCW) Chapter 39.12 and RCW 35.23.352, and as it may be amended, relating to prevailing wages and as set forth in the Sample Contract, **EXHIBIT C**. Current prevailing wage rates for Kitsap County can be obtained from the Washington State Department of Labor and Industries at <https://lni.wa.gov/licensing-permits/public-works-projects/prevaling-wage-rates/>. The effective date for prevailing wages is the Bid Submittal Date listed on Page 1 and these rates shall remain in effect for the duration of the contract.

Before any work begins on the contract, the selected Contractor and each Subcontractor shall submit a "Statement of Intent to Pay Prevailing Wages". As a Purchased Service Contract, only 1 intent and 1 affidavit is required for the entire project. The Contractor is responsible for payment of all fees and shall make all applications and payments directly to the State Department of Labor and Industries.

INSURANCE REQUIREMENTS: The Contractor awarded the contract shall maintain current insurance as set forth in the Sample Contract, included in **EXHIBIT C**, and the Contractor shall name the City of Poulsbo as additionally insured on the policy endorsements. The Contractor is responsible for submitting all new insurance documents, via electronic transmission, to the City within ten (10) calendar days after expiration.

PAYMENT BOND: A payment bond is required for this project. The Contractor awarded the contract shall furnish a Payment Bond equal to one hundred percent (100%) of the contract, as set forth in the Sample Contract, included in **EXHIBIT C**. The Payment Bond shall be in force throughout the entire term of the contract including any extensions until final completion and acceptance by the City. The bond shall be furnished by a corporate surety company authorized to do business in the State of Washington. The surety must be approved and appear on the most current revision of the U.S. Treasury Circular 570.

MEASUREMENT AND PAYMENT: The Contract price shall constitute full compensation for furnishing all labor, equipment, tools, and materials for performing all work and operations required as specified herein and shall be considered full compensation. Invoices will be reviewed by the City before payment

is made and the City's designated representative shall not authorize payment until, in their opinion, the work has been satisfactorily completed. A walkthrough with the City's designated representative and the Landscape Contractor may be required after work is completed.

INVOICES: Contractor shall submit properly completed invoice(s) to the Services Foreman or their designee. The awarded Contractor shall be paid upon submission of a properly itemized invoice based on the prices stipulated in the Bid Schedule (Price Form), **EXHIBIT A**. Submitted invoices must contain the following minimum information.

- A. Project Title
- B. Locations of work
- C. Description of items/work completed with dates
- D. Sales Tax, if applicable
- E. This statement, per RCW 39.12.040: "We certify that the prevailing wages have been paid in accordance with the pre-file statement or statements of intent to pay prevailing wages on file with the City of Poulsbo."

CONTRACTOR RESPONSIBILITY: Below are some of the City's common guidelines to follow on projects.

- All work conducted under this contract shall follow the best available Best Management Practices. Contractor shall comply with all applicable codes and appropriate safety regulations.
- Contractor will not be allowed to utilize City-owned equipment, unless prior authorization by the Public Works Superintendent or their designee is given.
- Contractor shall be responsible for the removal of all debris and refuse before leaving the work area and provide for proper disposal offsite.
- Contractor's personnel shall be courteous, neat in appearance, and wear visible Contractor identification. All vehicles shall display the Contractor's business name.
- The Contractor and all Subcontractors ultimately awarded a contract shall comply with federal, state and local laws, statutes and ordinances relative to the execution of the work. This requirement includes, but is not limited to, protection of public and employee safety and health; environmental protection; waste reduction and recycling; the protection of natural resources; permits; fees; taxes; and similar subjects.
- Contractor and all subcontractors shall obtain a City of Poulsbo Business License before commencing any work.
- Contractor shall ensure that employees comply with all City of Poulsbo City Code and Washington State Industrial regulations and practices.
- Contractor shall ensure all Contractor personnel comply with all relevant OSHA, WISHA, and Labor and Industries worker safety regulations at all times they are on the project site.

SCOPE OF SERVICES

1. General Information: Through this Landscape Maintenance project, the Contractor shall provide landscape services at the following locations:

- Finn Hill Shared Use Path
- Lincoln Road Shared Use Path
- Viking Avenue
- Johnson Parkway Shared Use Path (starting in 2025)

The Landscape Contractor shall furnish all labor, equipment, tools, services, skills, etc., required to maintain the landscape in an attractive condition throughout the contract period. Maintenance shall include but will not be limited to mowing, edging, trimming, pruning, fertilizing, weeding, watering, and cleanup.

Required Work Schedule: The contractor shall maintain a regular set schedule with a Monday through Friday schedule as agreed upon with the Services Foreman or their designee. The contractor shall provide 48 hours' advance written notice of any intent to work outside approved working hours.

No work using equipment shall take place before 7:00 AM or after 7:00 PM Monday through Friday, in accordance with City ordinances.

2. Parking & Traffic Control: Contractor vehicles are prohibited from parking in designated disabled parking stalls. Vehicles must be parked in locations where they do not impede vehicle or bicycle traffic, traffic sightlines, or pedestrian walkways. Traffic control shall be the responsibility of the contractor. Two lanes of traffic shall be maintained at all times.
3. First Visit Spring Clean Up: The first visit should be extensive and comprehensive, getting the site prepared for regular maintenance during the growing season. At the contractor's initial landscaping maintenance at each of the 4 sites, the following components of site care should be completed:
 - Line trimming
 - Edging
 - Weeding (planter beds and tree rings)
 - Mowing
 - Fertilizing (planter beds)
 - Debris/Litter cleanup
 - Hard surface cleanup
4. Landscape Services (Maintenance Tasks) Performed Under this Project Include:
 - A. **EDGING** – Using a hard edger, cut all edges that are adjacent to lawn areas, including asphalt and concrete surfaces. Hard surfaces shall be blown clean after edging activities. Tree rings in lawn should be maintained with a line trimmer, not a hard edger.
 - B. **FERTILIZING (PLANTER BEDS)** – All planter beds shall be fertilized with an organic/synthetic fertilizer approved by the City. Application shall conform to the manufacturer's specifications. Contractor shall provide fertilizer specifications to the Parks Operations Manager at least one week prior to fertilization application.

- C. **HARD SURFACE CLEANUP** – The contractor shall blow or sweep all concrete and asphalt landscape surfaces.
- D. **LINE TRIMMING** – To maintain neat and trim appearance, line trimming shall be performed along all walkways, paths, tree rings and light standards. Line trimming shall be performed to cut all pavement weeds (in cracks, joints, and seams) flush with paved surface. Manual removal of pavement weeds is also acceptable. Line trimmers must never contact plant stems or tree trunks. Hard surfaces shall be blown clean after line trimming.
- E. **DEBRIS/LITTER CLEANUP** – Fallen branches or other debris shall be picked up and removed from the site. Loose litter shall be removed from the entire site, including all parking lots, walkways, turf areas, and planter beds.
- F. **PRUNING** – If needed, prune and trim plantings according to accepted horticultural practices, in accordance with the plant's intended function; remove extraneous growth, debris, damaged foliage, etc. for a neat appearance. Allow shrubs and groundcovers to grow into their growth patterns, with the goal of maintaining the plant's current shape. All plants adjacent to structures should be pruned to ensure at least 2' of clearance from building exteriors, walkways, and stairways. Trees should only be pruned to maintain branch clearance 12' high above all walkways, driveways, and parking lots, 2' clearance from structures, or to remove broken or dead branches.

Prior to the first pruning, the Contractor's crew lead and the Services Foreman or their designee will conduct a site walk to agree on specific goals for pruning specific woody plants.

Debris and prunings shall be disposed of and are the responsibility of the Landscaping Contractor.

- G. **WEEDING (PLANTER BEDS & TREE RINGS)** – All planter beds within the contract area shall be 90% weed free by the end of each specified month. All maintenance weeding (all weeding except for that performed during the First Visit Spring Clean Up) shall be performed manually and without use of herbicides. Excessive walking in planter beds is to be avoided. Maintain a turf free zone with a minimum 4' diameter circle around trees. Remove dead plant material during weeding. Report missing or dead vegetation to the City.
- H. **WEDEATING** – To maintain neat and trim appearance, rough mow the indicated area to a maximum height of 3". Line trimming shall be performed along all walkways, light standards, paths and tree rings. Adjacent hard surfaces shall be blown clean after weed eating and line trimming.

- 5. **Contractor Reporting:** The contractor is responsible for reporting anything they see that may need attention and follow-up by the City. These include:

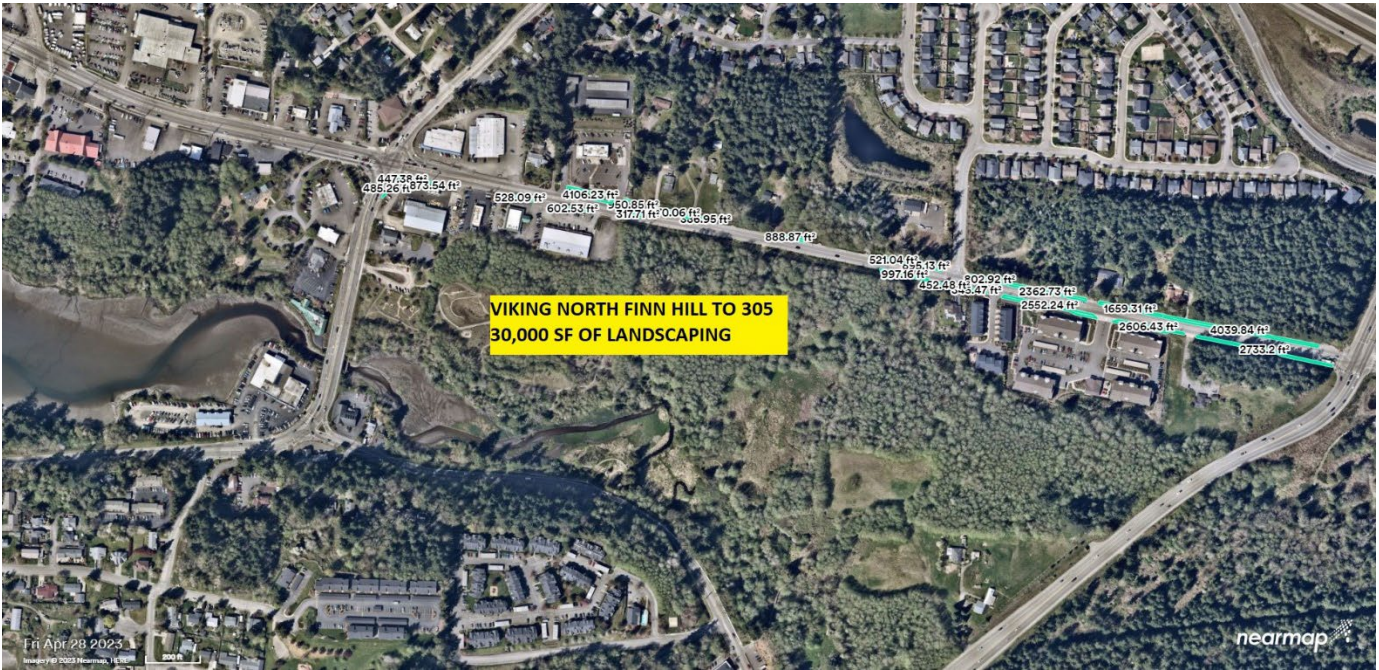
- **IRRIGATION REPAIRS** – Irrigation of all plants and turf will be provided by the City's irrigation system, where it exists. The contractor shall only monitor each site's irrigation system for any problems, which may include broken lines and heads, inadequate coverage, overspray, and runoff. **No irrigation repairs will be done as part of this contract.** Any problem areas or deficiencies shall immediately be reported to the Parks Operations Manager or their designee. The City will be responsible for the startup and winterizing of the irrigation system.
- **REPORTING** – Issues concerning irrigation, plant health (declining, missing, or dead vegetation), or public safety may arise during the course of this contract. Contract shall immediately report

these cases to the Services Foreman or their designee.

6. Site Maps: The following pages (12-17) show the eight work locations and the associated work as specified above and in the Bid Schedule.

Bid Schedule (Price Form) for this project is described in the form **EXHIBIT "A"**.

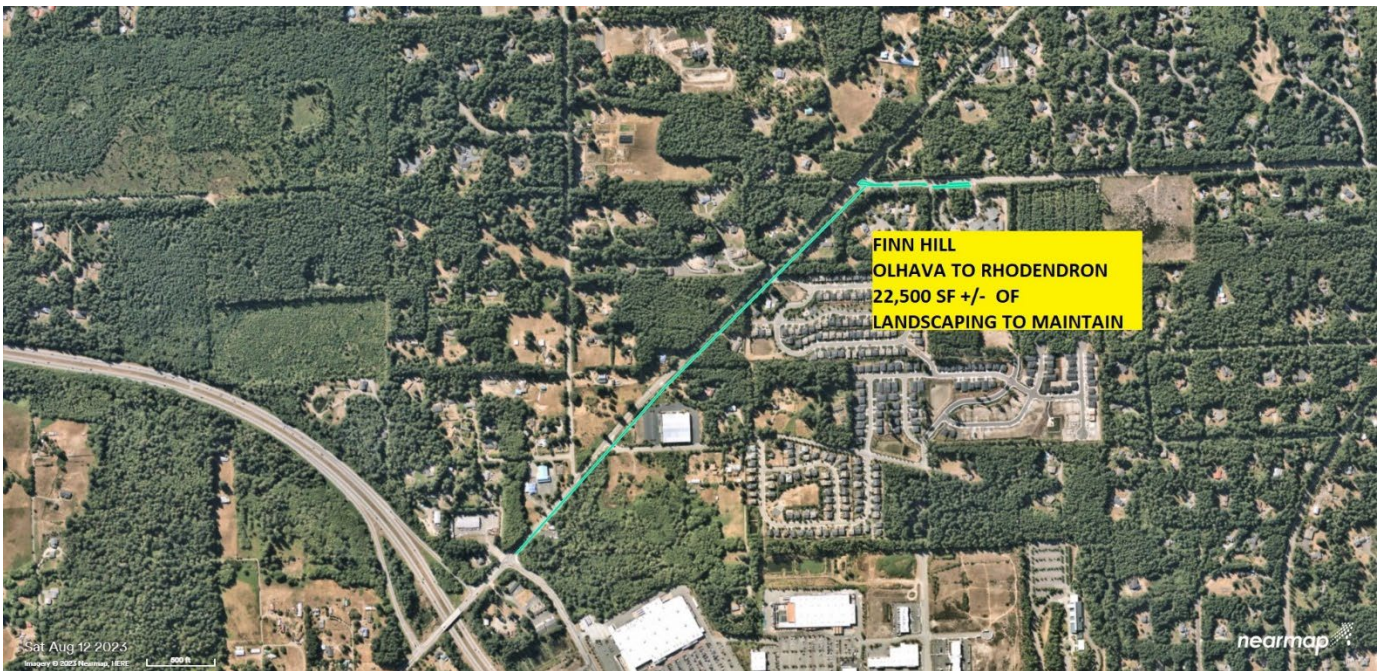
VIKING – NORTH



VIKING SOUTH



FINN HILL



LINCOLN ROAD



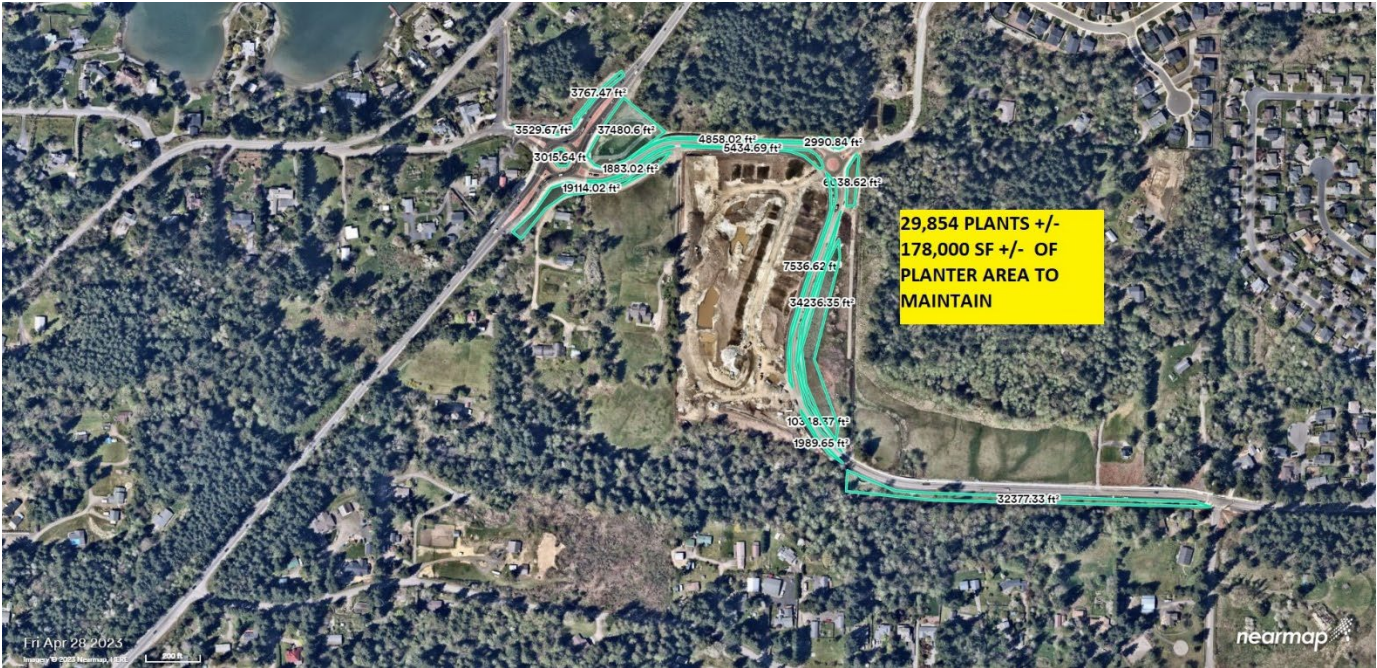
LINCOLN ROAD



LINCOLN ROAD



JOHNSON PARKWAY (2025)



| EXHIBIT A: BID SCHEDULE | | | | | |
|---|--|---|--------------------|--------------------|------------|
| 2024 - 2025 Poulsbo Landscape Maintenance | | | | | |
| Contractor: | | | | | |
| Site | Viking Ave North and South | | | | |
| Address | Viking Ave North - SR 305 to McDonalds Viking Ave South - Bovela Lane to South City Limits | | | | |
| Description | Planter Strips both sides of roadway, approximately 45,000 square feet | | | | |
| Schedule | TBD 2024 - 2025 | | | | |
| | WORK TASKS | TIMING | 2024 LUMP SUM COST | 2025 LUMP SUM COST | TOTAL COST |
| Spring Clean Up | | | | | |
| | First Visit Spring Clean Up | April/May - Once per Year | | | |
| Maintenance Tasks | | | | | |
| | Pruning | Twice per Year | | | |
| | Weeding, Edging, Mowing, Line Trimming, Hard Surface Clean Up and Debris/Litter Clean Up | Four Times per Year May, June, July, September | | | |
| TOTAL VIKING | | | | | \$ - |
| | | | | | |
| Site | Finn Hill Rd NE | | | | |
| Address | NW Finn Hill Rd & Olhava Way NW to Vinland Elementary on Rhododendron Lane | | | | |
| Description | Planter Strips One Side of the Road, approximately 23,000 square feet | | | | |
| Schedule | TBD 2024 - 2025 | | | | |
| | TASKS | TIMING | 2024 LUMP SUM COST | 2025 LUMP SUM COST | TOTAL COST |
| Spring Clean Up | | | | | |
| | First Visit Spring Clean Up | April/May - Once per Year | | | |
| Maintenance Tasks | | | | | |
| | Pruning | Twice per Year | | | |
| | Weeding, Edging, Line Trimming, Hard Surface Clean Up and Debris/Litter Clean Up | Four Times per Year May, June, July, September | | | |
| TOTAL FINN HILL | | | | | \$ - |
| | | | | | |
| Site | Lincoln Avenue NE | | | | |
| Address | Roundabout at Lincoln Road & Noll Road to Lincoln Road and Maranatha Lane | | | | |
| Description | Planter Strips on Both Sides of the Road, Roundabout, approximately 48,000 square feet | | | | |
| Schedule | TBD 2024 - 2025 | | | | |
| | TASKS | TIMING | 2024 LUMP SUM COST | 2025 LUMP SUM COST | TOTAL COST |
| Spring Clean Up | | | | | |
| | First Visit Spring Clean Up | April/May - Once per Year | | | |
| Maintenance Tasks | | | | | |
| | Pruning | Twice per Year | | | |
| | Weeding, Edging, Mowing, Line Trimming, Hard Surface Clean Up and Debris/Litter Clean Up | Four Times per Year May, June, July, September | | | |
| TOTAL LINCOLN | | | | | \$ - |
| | | | | | |
| Site | Johnson Parkway | | | | |
| Address | Johnson Pkwy NE & Noll Rd to Johnson Pkwy NE and Lemoto Shore Drive | | | | |
| Description | Planter Strips on Both Sides of the Road, Roundabout, approximately 178,000 square feet | | | | |
| Schedule | TBD 2025 | | | | |
| | TASKS | TIMING | 2024 LUMP SUM COST | 2025 LUMP SUM COST | TOTAL COST |
| Spring Clean Up | | | | | |
| | First Visit Spring Clean Up | April/May - Once per Year | Not Required | | |
| Maintenance Tasks | | | | | |
| | Pruning | Twice per Year | Not Required | | |
| | Weeding, Edging, Mowing, Line Trimming, Hard Surface Clean Up and Debris/Litter Clean Up | Four Times per Year May, June, July, September | Not Required | | |
| TOTAL JOHNSON PARKWAY | | | | | \$ - |
| | | | | | |
| BID TOTALS FROM ABOVE | | | | | SITE COST |
| Viking Avenue | | | | | \$ - |
| Finn Hill | | | | | \$ - |
| Lincoln Road | | | | | \$ - |
| Johnson Parkway | | | | | \$ - |
| | | | | | |
| Subtotal | | | | | \$ - |
| Sales tax (9.3%) | | | | | \$ - |
| TOTAL | | | | | \$ - |



PURCHASED SERVICE CONTRACT
2024-2025 Landscape Maintenance RFP
Contract No. CN2024-04

EXHIBIT B - REQUIRED SIGNATURE FORMS

All required documents must be signed by an authorized representative.

- ☐ BID FORM
- ☐ PROPOSAL SIGNATURE SHEET
- ☐ NON-COLLUSION DECLARATION
- ☐ CERTIFICATE OF WAGE COMPLIANCE
- ☐ BIDDERS QUALIFICATION CERTIFICATE

Failure to submit all of these documents with the Statement of Qualifications and Bid Schedule (Price Form) shall make the bid non-responsive and not eligible for award.

BID FORM

Bidder Declaration and Understanding

The undersigned Bidder hereby declares that they have carefully examined the Contract Documents and attached **Exhibits A** (Bid Schedule/Price Form), **B** (Required Signature Forms), and **C** (Sample Contract and Payment Bond) for the scope of work, that they have personally inspected the site, that they have satisfied themselves as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the quantities with the detailed requirements of the Contract Documents, and that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder is hereby notified that no goal for disadvantaged business enterprise utilization has been established for this project. As part of the City's affirmative action effort, however, the City encourages participation of certified disadvantaged businesses and women business enterprises to act as prime contractors as well as subcontractors on this project.

The undersigned Bidder hereby declares that Bidder has carefully examined the Contract Documents including the following addenda, receipt of all is hereby acknowledged:

Addendum Number _____ Date _____

Start of Construction and Contract Completion Time

The Bidder agrees that they will begin work within 10 calendar days of the Notice to Proceed, and Final Completion of the entire project will be achieved by December 31, 2025.

Bid Schedule (Price Form)

Please copy the subtotal costs and additive costs for the 4 sites here. They should be copied directly from the table on the Summary Page.

Base Bid

| | |
|---|----------|
| Subtotal cost of all bid items (from Bid Schedule spreadsheet) | \$ _____ |
| Sales Tax (9.3%) | \$ _____ |
| TOTAL BID | \$ _____ |

PROPOSAL SIGNATURE SHEET

If Sole Proprietor, Partnership or Joint Venture

IN WITNESS hereto the undersigned have set their hands this

_____ day of _____, 20_____.

Name of Bidder (name each partner
or joint venture partner) _____

Washington Contractor's Registration

No. _____

Address _____

Authorized Signature _____

Position/Title _____

If Corporation or Limited Liability Company (LLC)

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this

_____ day of _____, 20_____.

Name of Corporation or Limited
Liability Company (LLC) _____

Washington Contractor's Registration

No. _____

Address _____

State of Incorporation or Organization _____

Authorized Signature _____

Position/Title _____

Failure to return this Declaration as part of the bid proposal package will make the bid nonresponsive and ineligible for award.

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.
2. That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.

NOTICE TO ALL BIDDERS

To report rigging activities call:

1-800-424-9071

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.



Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date March 22, 2024, that the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Bidder

Signature of Authorized Official*

Printed Name

Title

Date

City

State

Check One:

Individual ☐ Partnership ☐ Joint Venture ☐ Corporation ☐

State of Incorporation, or if not a corporation, State where business entity was formed:

If a co-partnership, give firm name under which business is transacted:

** If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.*

BIDDER'S QUALIFICATION CERTIFICATE

The undersigned hereby certifies and submits the following:

Company Name _____

Address _____

Owner Name _____

Contact Person _____

Contact Person's Title _____

Phone _____

E-mail _____

Washington State Contractor Registration # _____

Washington State Unified Business Identifier (UBI) # _____

Federal Tax ID # _____

City of Poulsbo Business License #
(required prior to award of contract) _____

| | Yes or No | Account / Registration Number (as applicable) |
|--|--------------|--|
| Does the contractor have industrial insurance coverage for its employees working in Washington as required by Title 51 RCW? | _____ | _____ |
| Does the contractor have a Washington State excise tax registration number as required by Title 82 RCW? | _____ | _____ |
| Does the contractor have a Washington State Employment Security Department number as required by Title 50 RCW? | _____ | _____ |
| Has the contractor been disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3)? | _____ | _____ |
| Has the contractor received training on the requirements related to public works contracts and prevailing wage requirements pursuant to RCW 39.04.350(f) and chapter 39.12 RCW, or is the contractor otherwise exempt from this requirement by the department of labor and industries? | _____ | _____ |

Signature & Title

Print Name & Date