REQUEST FOR PROPOSAL

RIGHT OF WAY MOWING, LANDSCAPE RESTORATION AND RELATED MAINTENANCE SERVICES

SEALED PROPOSALS MUST BE MAILED OR DELIVERED TO:

Town of Tyrone
881 Senoia Road
Tyrone, GA 30290
ATTN: Kyle Hood, Town Manager
khood@tyrone.org

Proposal Due Date: January 24, 2014

IMPORTANT: READ THE ENTIRE DOCUMENT

PLEASE DO NOT REMOVE ANY PAGES FROM THIS BID DOCUMENT

Issuance Date of RFP: December 11, 2013
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BID ADVERTISEMENT

Right of Way Mowing, Landscape and Related Maintenance Services

End Date: January 24, 2014

INVITATION TO BID

The Town of Tyrone is accepting bids from qualified vendors for Right of Way Mowing, Landscape Restoration and Related Maintenance Services. The Contractor shall provide all labor, materials, equipment, specialized equipment and services necessary in the performance of this Invitation to Bid.

Bids will be received until 2:00 p.m. local time on January 24, 2014 at Tyrone Town Hall, 881 Senoia Road, Tyrone, GA 30290. Late bids will not be considered nor returned.

A mandatory meeting of the selected Contractor and Town Staff will be held on January 28, 2013, at 9:00 a.m. at 881 Senoia Road, Tyrone, GA 30290

Bids may be submitted by mail, common carrier, or delivered in person. Electronic (fax or e-mail) bids are not acceptable. All bids must be received at Town Hall on or prior to the time specified. Bids will be opened by Kyle Hood, the Town Manager, or his representative. Bidders and their agents are invited to attend. Bids will be read aloud at 2:00 p.m. on January 24, 2014.

All questions from interested bidders are to be sent to Kyle Hood via email khood@tyrone.org prior to 5:00 p.m. on December 17, 2013.

Each bid shall be accompanied by a Bid Bond in an amount of not less than ten percent (10%) of the total bid amount. The Bid Bond may be in the form of a surety issued bond or cashiers check made payable to the Town of Tyrone. The Bid Bond shall be forfeited to the Town of Tyrone as liquidated damages if the selected bidder fails to execute the Contract and proved Performance and Payment Bonds within fifteen (15) days after being notified that he/she has been awarded the Contract.

Payment will be made on a quarterly basis for work performed the previous three months. Invoices shall be paid within 30 days after approval by the Town of Tyrone.

The Bidding Documents and Specifications are only available for review and download at the Tyrone website: www.tyrone.org.

Bids may not be withdrawn for sixty (60) days after the time and date set for bid opening. The Town of Tyrone reserves the right to reject any and all bids and to waive any technicalities.
THE TOWN OF TYRONE

RIGHT OF WAY MOWING, LANDSCAPE AND RELATED MAINTENANCE SERVICES

INTRODUCTION

A. General

The Town of Tyrone has grown considerably in the past decade. The five most significant corridors which define the Town boundaries are Highway 74, Castlewood Road, Senoia Road, Tyrone - Palmetto Road and Dogwood Trail. The Town has an encroachment from the GDOT to mow Highway 74. Mowing will also be performed in the areas generally defined on the attached documents. Other services, as defined in this bid package, will be included on various roadways, and will consist of landscaping and maintenance cleanup activities throughout the Town.

B. Background

The Town of Tyrone’s overall goal with this project is to provide a neat and clean visual appearance of all areas described in this bid package. This will be accomplished by procuring the services of a highly skilled contractor with appropriate experience to perform right-of-way mowing and various landscape restoration and related maintenance services.

C. Objectives

The purpose of this RFP is to contract with a qualified firm to provide, at a minimum, all the Right of Way Mowing, Landscape Maintenance and clean-up Services as noted in this RFP for a minimum of one (1) year beginning January 2014 with the option to renew for an additional year provided both parties again to the extension of terms and conditions.

D. Contactor Qualifications

Technical proposals will be considered only from those contractors who are regularly established in services described in the scope of work and who are financially responsible and have the necessary equipment and facilities required by this proposal to provide said services and to meet the standards as stipulated in these documents. The Town may request information substantiating the above requirements. Failure to provide such information may result in the proposal being considered non-responsive. It is understood that the right is reserved by the Town to thoroughly inspect and investigate the establishment, facilities, equipment, business reputation, and other general qualifications of any contractor; and to reject any bid irrespective of bid prices, if it shall be administratively determined that any or all of the qualifications cannot be met.
STATEMENT OF WORK

The purpose of this Request for Proposals (RFP) is to solicit pricing for a range of Right Of Way and public property mowing and maintenance services throughout the corporate limits of the Town of Tyrone.

The schedule, quantities and corresponding documents depicting areas to maintain shown in the RFP packet are approximate only. Bidder shall submit a LUMP SUM PRICE, for all services outlined in this proposal. The Council may adjust locations to be maintained without adjustment in the lump sum price submitted contingent upon the intent of the scope remains the same; and with consultation with the crew supervisor.

A. Work will be located within state, county or Town right-of-way or Town maintained easements. Exceptions will be defined by the Town Manager as they occur. Tasks for the right-of-way mowing, landscape restoration and related maintenance activities are generally described in the following;

1. Mowing
   - Removal of garbage and debris from the mowing areas prior to and after mowing operations
   - Mow all areas defined in the attached project limits documentation
   - Mowing cut anticipated to be approximately 3 to 4 inches
   - Clearing medians, shoulders, curb lines and buffers
   - Mowing locations and frequency; attached spreadsheet

2. Streets, Roads and Path Maintenance
   - Removal of sediment that has collected in the curb/gutter line
   - Removal of vegetation from the roadway curb line either by hand or through chemical treatment
   - Removal of sediment and vegetation from the throat and tops of catch basins and similar drainage structures either by hand or through chemical treatment
   - Sweeping of trash and other debris collected along public roadways and other curbed/gutter area

3. Miscellaneous Maintenance
   - Grass cutting in isolated lawn areas
   - Edging behind curb and other areas
   - Weed eating around sign posts, utility/infrastructure fixtures
   - De-limbing, trimming, or removal of trees growing in, or into right of ways or easements
   - Bush-hogging, shrub removal and bank restoration work around/along detention ponds.
A. CONTACTOR RESPONSIBILITIES

1. The bidder shall be responsible for examining the work sites and becoming familiar with the work required at each site.

2. The Contractor shall complete a work sheet identifying work accomplished after each maintenance event. The work sheet shall identify any issues encountered during the project operation.

3. The areas identified on the Project Limits documents are to be used for bidding purposes only. The areas and project limits are approximate only and should be verified by the prospective bidders.

4. Notification to the Town if work to be performed is outside the scope of what was identified in the original agreement.

5. The Contractor will consult with the appropriate Town personnel for approval prior to any schedule variance. Contractor shall notify the Town Manager and Public Works Supervisor at least 5 days prior to each maintenance activity. Correspondence may occur via email or phone call.

6. The Contractor shall provide competent, suitable and qualified personnel to perform the work as required by the specifications. The Contractor shall provide a list of all foremen and supervisors who will perform the work. This list will also contain twenty-four (24) hour emergency telephone numbers.

7. The Contractor shall at all times, maintain good work discipline and order at the work site. Contractor, including Contractor’s employees and agents, shall treat the public with respect and courtesy while performing work for the Town. The use of profanity, disrespectful language and/or behavior is prohibited while performing work.

8. Contractor’s vehicles shall be in good repair, free from leaking fluids, properly registered, of uniform color and shall bear the company name on each side.

9. The Contactor shall satisfy the Georgia Department of Transportation’s (GDOT) “Work Zone” safety and signage requirements and submit this plan to the Town for approval prior to initiating work activities. The Contractor will be required to follow MUTCD when working within Town, county or state right of way. **Lump sum bid provided is inclusive of traffic control and signs.**

10. All personnel are required to wear safety vests or other protective clothing, eye protection, etc. Safety vests or work shirts should include company logo or name. The contractor will be responsible for obtaining and funding these articles with final design submitted to the Town.

11. Contactor shall purchase and provide all materials and supplies and labor necessary to fulfill the requirements of this proposal.

12. The Contractor shall not commence work until which time a contract is signed by the selected Contactor and the Town; but no later than 30 days following contract execution.
13. The mowing equipment and other tools utilized shall meet all GDOT requirements for signage, lighting and related devices.

14. The blocking, detouring and closure of public roads and streets by the Contractor will be at a minimum inconvenience to the public and traffic through Town.

15. The Town Manager may direct removal of any contractor employee at any-time during performance of this contract for cause. Failures to present the appropriate licenses, performing unsafe acts, or any other questionable acts that expose the Town to risk or unfavorable attention would be conditions which meet the criteria “for cause”. Any removed employee must be replaced with a fully qualified person within 8 working hours. Repeated incidents may be cause for termination of the contract.

B. Town of Tyrone Responsibilities

1. Identify the project limits and furnish contractor the following information:
   - Provide approximate location of work activities and expectations
   - Provide approximate measurements of areas to be mowed and maintained

2. Inspect project locations that are completed within forty-eight (48) hours to ensure compliance with work requirement

3. If applicable, notify Contractor of discrepancies in work performed and corrective action to be taken.

4. Provide Contractor with modifications to the mowing frequency at least 5 days prior to Contractor commencing mowing activity. The tentative mowing schedule and frequency is subject to change.

TECHNICAL REQUIREMENTS

General description of necessary services is as follows:

A. Right-of-Way Mowing:

The work areas are defined within attached spreadsheet. Mowing height anticipated to be approximately 3-4 inches.

Right-of-Way mowing will include mowing various highways, roads and Town streets as defined by this document. Unless specifically identified by the Town Manager, all work will be performed within Town, county and state right-of-way. Mowing height shall be uniform; as applicable Grass clippings and other plant materials shall be picked up and removed from the site after each mowing. Pickup of trash shall occur before and after all mowing operations.

The sidewalks, paths, curbs, and other hard surfaces shall be kept free of leaves, litter, grass clippings and debris resulting from mowing. The use of power blowers is acceptable, and accumulations of debris must be removed from the site but not blown unto adjacent property, street surfaces, fence lines, or plant areas. No trash, debris or plant material shall be blown or deposited into curb/gutters or storm drains by the Contractor. If plant material or debris is deposited into the curb/gutter or storm drain during mowing/trimming operations, the Contractor will remove it immediately by hand or mechanical means at no cost to the Town.

Cutting frequency is shown on attached spreadsheet.
B. **Trash and Debris and Misc. Removal Services**

*Trash removal* shall occur at the following frequency:

- On a monthly basis, contractor shall patrol ALL highways, streets, and roads in the Town to collect and remove trash and debris within right-of-way, or in easements.

Right-of-way limit is defined as all areas between centerline at traffic lanes and utility poles. All trash is to be bagged and properly removed for disposal.

**NOTE:** The Contractor shall provide the Town Manager with a quarterly, estimated weight of all trash removed.

All debris such as fallen trees, tree limbs, household furniture, tires, shopping carts, etc. shall be disposed of in a proper manner. Illegal signs and illegal structures (i.e. any non-newspaper/magazine of mail receptacles boxes) within right of way shall be removed and disposed of in a proper manner. Illegal signs shall be designated as any sign that is mounted on any utility pole or any temporary sign within 10 feet of the curb or edge of pavement in the right-of-way.

Removal of toxic/hazardous materials will not be performed by the Contractor. However, if such materials are found, the Contractor shall notify the Town for immediate removal.

*Tire removal* should be included in the submitted lump sum bid. The disposal of tires shall be done at proper locations; tickets should be kept.

C. **Maintenance of Hard Surfaces**

Sediment and other deleterious material shall be removed from the curb line or gutter, concrete or painted island areas or behind guardrails. Work frequency will be once quarterly in all areas specified on attached spreadsheet.

The removal method shall be at the discretion of the bidder. If method selected is shown to be unsatisfactory, the selected contractor will be required to utilize another method to the satisfaction of the Town.

Vegetation in sidewalks, curbs, gutters and other hard surfaces shall receive an approved herbicide application. Any herbicide application will be performed after vegetation is removed by mechanical instrument or other mentioned.

Chemical treatment should be notated by signage.

In no case shall any pre or post emergent herbicides with residual characteristics be used in these areas (no staining of concrete surfaces). No restricted-use chemicals shall be used in weed and grass control. Herbicide must be of a glyphosate type (Round Up or approved equal) specifically designed for post-emergent control of weeds and grass. All herbicide application shall be done in accordance with label directions. Federal, state and local laws shall take precedence for compliance purposes. Identification color may be added to herbicide to track application areas. Color must fade with moisture or within 3-5 days after application.
D. **Miscellaneous Landscape Installation, Repair, and Removal and Special Projects**

Edging/trimming will also be required along curbs, gutters, sidewalks, and paths. The edging/trimming may be conformed along walls, fences, foundations, behind curbs, sidewalks, paths, shrubs, tree trunks, poles or other objects or structures within or bordering the Town, county or state right-of-way. The sidewalks, curbs, and other hard surfaces shall be kept free of debris. Use of power blowers is acceptable. Accumulations of debris must be removed from the site and not blown unto adjacent property, street surfaces, fence lines, or plant areas (rough or bedded).

All materials supplied by the Contractor to the Town shall be first quality condition and shall be warranted by the Contractor for six months from the date of installation. Poor weather conditions are not a valid reason for inferior plant growth or survivability if vegetation installation is requested. Any damage to desirable plant material due to Contractor negligence or misuse of pesticides will be remedied by the Contractor at their expense, in a timely manner. Trees, shrub, and groundcover areas shall be kept free of weeds. Bed areas shall be kept in weed free condition. Pine straw and mulch shall be replaced periodically to maintain a clean and weed free appearance.

The Contractor may need to remove dead and damaged plants and replace the same with plants of equivalent size, condition, and variety after obtaining the approval of the Town.

E. **Brush and Tree Limb Removal**

The Contractor shall cut, remove and properly depose of brush, trees and tree limbs at locations within right-of-way as specified by the Town Manager for all woody debris with a caliper size of twelve (12) inches or less. The cost to the Town for removal of brush and tree removal larger than twelve inches in caliper will be negotiated between the Town and the Contractor; or performed by a third party. Tree limbs over-hanging a road, sidewalk or path shall be cut back to prevent damage to persons or property.

The Contractor shall notify The Town of any unsafe trees detected throughout the Town limits.

F. **Detention and Retention Pond General Maintenance**

The Town of Tyrone maintains a short list of detention ponds (dry basins) and retention ponds (holds water) within several parks and subdivision areas. General maintenance to these sites will include: repairing and re-vegetating eroded areas along the banks, removal of problematic debris from the basin surface that block inlet/outlet structures, removal of grass and shrubs that has grown into or onto dams, and basic assessment of functionality and aesthetics.
SUBMISSION AND EVALUATION CRITERIA

A. **SUBMISSION:** Provide one (1) marked “Original” and three (3) complete copies of the Proposal to be sent to the following address:

Town of Tyrone  
ATTN: Kyle Hood  
881 Senoia Road  
Tyrone, GA 30290

**MARK OUTSIDE OF ENVELOPE:**
RFP for ROW MOWING, LANDSCAPE RESTORATION & RELATED MAINTENANCE SERVICES

**PROPOSAL DUE DATE:** January 24, 2014 at 2:00 p.m.

B. **EVALUATION CRITERIA**

By submitting a proposal, you represent that you have (1) thoroughly examined and ARE familiar with the scope of services outlined in this RFP, and (2) are capable of performing quality work to achieve the Town’s objectives.

To simplify the review process and to obtain the maximum degree of comparability, the proposal must follow the outline described below and, at a minimum, contain the requested information.

Respondents are encouraged to include additional relevant information. Omissions or incomplete responses in terms of content or aberrations in form may at the Town’s discretion, render the proposal non-responsive. Your entire submittal shall not exceed twenty (20) pages.

1) **Signature Page and Forms – Required**
   - Complete, sign and submit the “Proposer Information and Addendum Acknowledge” form with the bid package.

2) **Qualifications of the Firm**
   - Number of years in business, location of working office and assurance of your financial stability.
   - Number of personnel employed that will be available to provide service for the RFP. Note if personnel is full, part, seasonal employment. Include the use of any subcontractors.
   - Include a statement indicating the number of continuous years having been licensed in the state of Georgia for these types of work activities.
   - List a minimum of three (3) references within the past 3 years where similar type of work was performed; specifically performing mowing activities within GDOT right-of-way. Phone numbers and/or email addresses of references are to be included.
   - Is your firm currently in litigation or have been in the past 3 years? If so, explain,
3) **Approach, Timelines and Current Workload**
- Provide information on current workload and how this project will be accomplished.
- Identify any foreseeable problems in the implementation of the program identified in this RFP.
- Provide examples, if applicable, unique or cost savings techniques that will enhance the services and final product to the Town.
- Demonstrate your understanding of the proposal requirements.

4) **Fee Schedule**
- Provide a detailed statement of fees. Must submit Bid Tabulation Form.
- Value added services; if applicable.

**SELECTION PROCESS**

A selection committee consisting of Town Staff and officials will recommend the best suited firm to the full Council at the January 2nd Council meeting. The committee will utilize the Selection Criteria identified in the aforementioned in determining the best suited firm.

In addition to the required written submittals, the Selection Committee may require oral interviews.

**Oral Interviews**: If oral interviews are requested, firms will be notified and will receive interview instructions. Key personnel from the firm who will be directly involved with the project should attend the interview. The interview panel will, in particular, be interested in knowing more about previous experiences, meeting deadlines, project approach and interacting with the individuals who will act as the primary contacts.

**SCHEDULE OF EVENTS**

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>RFP Issued</td>
<td>December 11, 2013</td>
</tr>
<tr>
<td>Deadline for Submission of Questions</td>
<td>January 17, 2014</td>
</tr>
<tr>
<td>Proposal Due Date</td>
<td>January 24, 2014</td>
</tr>
<tr>
<td>Interviews, if requested</td>
<td>TBD; if applicable</td>
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<tr>
<td>Stakeholders Meeting</td>
<td>January 28, 2014</td>
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<tr>
<td>Recommend Best Suited Firm to Council</td>
<td>February 6, 2014</td>
</tr>
<tr>
<td>Anticipated Start Date</td>
<td>February 10, 2014</td>
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<tr>
<td>Completion Date</td>
<td>One Year Contract; 1 Year renewal if both parties are agreeable</td>
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ADMINISTRATIVE AND OFFEROR INFORMATION

1. AVAILABILITY OF RFP DOCUMENTS
The RFP document and Project Limits documents are available on the Town’s website; www.tyrone.org/bids

2. NO COMMITMENT BY THE TOWN OF TYRONE
This Request for Proposals does not commit the Town to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a Proposal to this Request, or to procure or contract for services or supplies. In acceptance of proposals, the Town reserves the right to negotiate further with one or more of the contractors as to any features of their proposals and to accept modifications of the work and price when such action will be in the best interest of the Town. This includes solicitation of a best and final offer from one or more of the proposers.

3. PROPOSAL REPRESENTATION
Each Proposer must sign the proposal with their usual signature and shall give their full business address on the form provided in this Proposal. Proposals by partnerships shall be signed with the partnership name by one of the members or by an authorized representative. Proposals by corporations shall be signed with the name of the corporation followed by the signature and designation of the President, Secretary, or other person authorized to bind it in the matter and shall have the corporate seal affixed thereto.

4. INSURANCE
The Contractors Comprehensive General and Automobile Liability Insurance shall be written for not less than limits of liability as follows:

Comprehensive General Liability

Bodily Injury: $1,000,000 Each Occurrence/$2,000,000 Aggregate
Property Damage: $1,000,000 Each Occurrence/$2,000,000 Aggregate

Policy shall contain a Pesticide and Herbicide Application Endorsement

Comprehensive Automobile Liability

Bodily Injury and Property Damage: $1,000,000 Continued Single Limit.
Hired and Non-Owned liability is to be included

Umbrella Liability Policy

$3,000,000 that is in excess of General Liability, Automobile Liability and Workers’ Compensation

Workers’ Compensation insurance covering all employees of Contractor or any subcontractor engaged in performing the services required by this proposal of not less than the minimum requirement of $100,000/$100,000/$500,000. Such policy must contain a waiver of subrogation endorsement.

Contractor shall provide the Town with a valid Certification of Insurance evidencing the Town. The certificate will further confirm that at least thirty (30) days prior written notice will be furnished to the
Town by insurer before cancellation or non-renewal of policy. The insurance policies may not include a deductible, retention or self-insurance in excess of $10,000. It is further understood that any coverage extended by reason of this paragraph shall be primary and non-contributory and such shall be evidenced on the Certificate of Insurance. Any insurance maintained by the Town of its own protection shall be secondary of excess insurance.

All insurance companies providing coverage must have an AM Best Rating of A-VII or better unless approved by the Town in advance and its sole discretion.

Contractor shall be required to the greatest extent permitted by law to fully defend, and shall indemnify and hold harmless (at Contractor’s expense) the additionally insured parties and their directors, agents, successors and assigns (“Indemnified Parties”), from and against all claims for damages involving personal injury, wrongful death, property damage, or economic damage including but not limited to investigative and repair costs, attorney fees, consultant fees and all costs arising out of or resulting from or in any way connected to the work covered by this RFP, or the acts or omissions of the Contractor, its employees, agents subcontractors regardless of whether or not such claimed liability may be caused in part by an Indemnified Party hereunder, and excluding only liability created by the sole and exclusive negligence of the Indemnified Parties.

5. SUBCONTRACTING

No portion of this Proposal may be subcontracted without the prior written approval by the Town.

6. TERMINATION OF AWARD FOR CAUSE

If, through any cause, the successful Proposer should fail to fulfill in a timely and proper manner its obligations or if the successful Proposer knowingly violates any of the covenants, agreements or stipulations of the award, the Town shall thereupon have the right to terminate the award by giving written notice to the successful Proposer of such termination and specifying the effective date of termination. In that event, all finished or unfinished services, reports or other materials prepared by the successful Proposer shall, at the option of the Town, become its property, and the successful Proposer shall be entitled to receive just, equitable compensation for any satisfactory work completed, prepared documents or materials as furnished. Notwithstanding the above, the successful Proposer shall not be relieved of liability to the Town for damage sustained by the Town by virtue of breach of the award by the successful Proposer and the Town may withhold any payments to the successful vendor for the purpose of set off until such time as the exact amount of damages due the Town from the successful Proposer is determined.

7. TERMINATION OF AWARD FOR CONVENIENCE

The Town may terminate the award at any time by giving written notice to the successful vendor of such termination and specifying the effective date thereof, at least thirty (30) working days before the effective date of such termination. In that event, all finished or unfinished services, reports, material(s) prepared or furnished by the successful Proposer under the award shall, at the option of the Town, become its property. If the award is terminated by the Town as provided herein, the successful vendor will be paid an amount which bears the same ratio to the total compensation as the services actually performed or material furnished bear to the total services/materials the successful Proposer covered by the award, less payments of compensation previously made. If the award is terminated due to the fault of the successful Proposer, termination of award for cause, relative to termination shall apply.
TOWN OF TYRONE
RIGHT OF WAY MOWING, LANDSCAPE RESTORATION AND RELATED MAINTENANCE SERVICES

PROPOSER INFORMATION AND ADDENDUM ACKNOWLEDGMENT

FEIN # (required) ________________________________________________________________
(Federal I.D. Number)

COMPANY __________________________________________________________________________

ADDRESS __________________________________________________________________________

CITY/STATE/ZIP CODE _______________________________________________________________

PHONE ___________________________ FAX _________________________________________

AUTHORIZED SIGNATURE __________________________________________________________

TYPED/PRINTED NAME __________________________________________________________________

TITLE ______________________________________________________________________________

PROPOSER IS RESPONSIBLE FOR ACKNOWLEDGING ALL ISSUED ADDENDUM AS follows:

INITIAL YOU REVIEWED EACH OF THE FOLLOWING ADDENDA FOR THIS PROJECT:

Addendum #1 _____________________________

Addendum #2 _____________________________

Addendum #3 _____________________________

Other Addendum _________________________ (as applicable)

POINT OF CONTACT: Kyle Hood, Town Manager khood@tyrone.org ; 770-487-4038

Signature acknowledges that Proposer has read the bid documents thoroughly before submitting a proposal, will fulfill the obligations in accordance to the scope of work or specifications, terms, and conditions, and is submitting without collusion with any other individual or firm. Only one (1) proposal will be accepted from any person, firm or corporation. You must submit a proposal with an authorized signature.

MUST SUBMIT THIS SIGNATURE PAGE WITH YOUR PROPOSAL
TOWN OF TYRONE
RIGHT OF WAY MOWING, LANDSCAPE RESTORATION AND RELATED MAINTENANCE SERVICES

BID WORKSHEET

SUBMIT ON THIS PAGE WITH YOUR PROPOSAL

( THE TOWN OF TYRONE RESERVES THE RIGHT TO ADD/MODIFY/DELETE WORK; SITES IN THIS CONTRACT)

Bidder has examined the premises and conditions affecting the Work, the undersigned proposes to furnish all services, labor and materials called for by them for the entire Work, in accordance with said documents, for the lump sum of: ____________________________________________________ DOLLARS (words)

__________________________________________ (numbers) which amount is hereinafter called the “Lump Sum Bid.”

Bidder further declares that the full name and business address of Bidder’s Principal is as follows:

Signed, sealed, and dated this ____________________ day of

Bidder: _______________________________ (Seal)

Company Name

Mailing Address: ________________________________

By: ________________________________

Title: ________________________________