

INVITATION TO BID

Sealed bids will be received and publicly opened at the office of The Director of Purchasing and Risk Management, 256 West Mountain Avenue, Fort Collins, Colorado 80521, at the time and date noted on the bid proposal and/or contract documents

Bids must be received at the Office of the Director prior to the opening time (our clock)

SPECIAL INSTRUCTIONS

All bids must be signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for opening. Once bids have been accepted by the City and opening time has passed, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the city of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Department will be accepted.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

All bids must be labeled with both the project name and bid number indicated on the bid proposal.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Vendors not responding to requests for bid shall be removed from our automated listing for the requested commodities/services.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right

to accept or reject any and all bids, and to waive any irregularities or informalities

Sales Prohibited/Conflict of Interest No officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered This rule also applies to subcontracts with the City Soliciting or accepting any gift, gratuity favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited

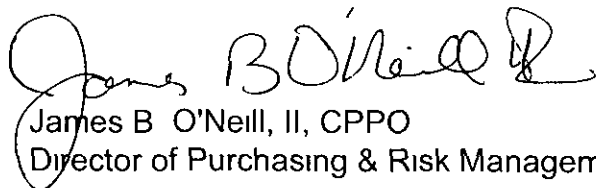
Freight Terms Unless otherwise noted, all freight is F O B destination, freight prepaid All freight charges must be included in prices submitted on proposal

Discounts Any discounts allowed for prompt payment, etc , must be reflected in bid figures and not entered as separate pricing on the proposal form

Purchasing Restrictions Your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions on cement A copy of the Resolution 91-121 is available for review in the Purchasing Division or the City Clerk's office

Collusive or Sham Bids Any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid

Bid Results For information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you



James B O'Neill, II, CPPO
Director of Purchasing & Risk Management

BID PROPOSAL

BID # 5360

BID OPENING: February 24, 1999, 2:30pm (our clock)

There will be a prebid conference 1:00pm, Thursday, February 4, 1999, at 413 S. Bryan, Ft Collins.

We hereby enter our bid for the City of Fort Collins' requirements for **Streetscape Maintenance Services**, per the bid invitation and any referenced specifications

SPECIFICATIONS

1 0 GENERAL

1 1 SCOPE

Complete landscape maintenance of designated areas as specified herein During and at the end of the maintenance period, all plant material shall be in a healthy, growing condition The Contractor shall provide all equipment, labor, and materials necessary for performing landscape maintenance and irrigation services according to the following specifications

1 2 TIME OF WORK

The Contractor shall maintain all areas under this contract for an initial period ending December 31, 1999 At the option of the City the contract may be renewed for additional one-year periods, not to exceed four (4) additional periods Price changes must be negotiated with and agreed to by both parties

1 3 QUALITY OF WORK

All work shall be performed in accordance with the best landscape maintenance practices and irrigation management practices

1 4 LOST AND FOUND ARTICLES

The Contractor shall insure that all articles found by his employees while performing duties under this contract are turned in to the Project Coordinator

1 5 CONTRACTOR RESPONSIBILITY FOR WORK

The Contractor shall be responsible for all damages, losses or injuries that occur as a result of the fault or negligence of said Contractor or his employees in connection with the performance of this work

1 6 LOCAL OFFICE

The Contractor shall maintain a local office capable of receiving messages and contacting a responsible representative of the contractor during normal working hours A local office is one that is a toll free call from Fort Collins Office must have a FAX machine capable of sending and receiving Contractor shall have a mobile phone for contact with the Project Coordinator during normal working hours

1 7 PERSONNEL

The Contractor shall furnish sufficient supervisory and working personnel capable of promptly accomplishing to the satisfaction of the City and on schedule all work required under this contract during regular and prescribed hours. The Contractor and his employees shall conduct themselves in a proper and efficient manner at all times. They shall cause the least possible annoyance to the public.

The City may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interests of the City.

The Contractor shall have competent supervisors, who may be working supervisors, on the job at all times work is being performed, who are capable of discussing matters pertaining to this contract with a City Representative. Adequate and competent supervision shall provide for all work done by the contractor's employees to ensure accomplishment of high quality work, which will be acceptable to the Project Coordinator.

Each Contractor crew shall have at least one English-speaking member of the crew able to translate directions to the remaining crewmembers.

1 8 COMPANY IDENTIFICATION

The employees shall wear clothing that identifies them as employees of the Contractor's company at all times they are working under this contract. Company vehicles shall have a company-identifying marker prominently displayed.

1 9 SUBCONTRACTORS

All persons engaged in the work will be considered employees of the Contractor. The Contractor shall be held directly responsible for the work of all employees.

1 10 REPAIRS TO EXISTING FACILITIES

All portions of existing structures, facilities, or equipment including irrigation systems, which are damaged or altered in any way, as a result of the Contractor's performance shall be repaired or replaced to a like new condition. The Contractor at no cost to the City shall perform all work of this kind. Repairs shall be made on the day of damage or alteration, unless otherwise directed by the City.

1 11 VANDALISM

Existing structures, facilities, or equipment (including irrigation systems) which are damaged or altered in any way, including acts of God, vandalism, vehicular damage, theft, or other mysterious damages that are not a result of the Contractor shall be repaired at City expense by the Contractor on a time and materials basis. This does not include any irrigation riser and nipples that shall

be repaired as routine maintenance. The Contractor shall submit a weekly report of any damages that will be billed to the City.

1.12 SAFETY REQUIREMENTS

All work performed under this contract shall be in such a manner as to provide maximum safety to the public and where applicable comply with all safety standards required by OSHA. The City's Representative reserves the right to stop the Contractor or his crews when unsafe or harmful acts are observed or reported relative to the performance of work under this contract.

1.13 HAZARDOUS CONDITIONS

The City will be responsible for all hazards in the contract areas that are not a result of the Contractor's work. The City will not be responsible for hazards created by the negligence or omissions of the Contractor. Any hazardous condition noted by the Contractor, which is not a result of his work, shall be immediately reported to the Parks Division at 221-6660.

1.14 TRAFFIC CONTROL

The Contractor shall conduct the work at all times in a manner that will not interfere with normal pedestrian traffic on adjacent sidewalks. Interference with vehicular traffic shall be in accordance with the City's traffic control policies and regulations.

1.15 MAINTENANCE PERFORMANCE INSPECTIONS

The City will inspect all areas under this contract for adherence to the specifications. Any deficiencies or deviations in the work will be submitted to the Contractor for immediate correction. See Work Evaluation Standards, Exhibit B.

1.16 PAYMENT PROCESS

The total bid will be divided by the number of months in the contract. Monthly billing will then be based on the contract amount divided by the total number of months. The Contractor will be paid monthly for work performed satisfactorily under this contract. Within the first five days of the month, the contractor shall submit a detailed report of maintenance performed in the prior month. The report shall include (but not limited to) the following information: number of complete mowings, number of complete irrigation inspections, schedule changes, major work to be performed in the coming month, and any other pertinent information. The use of pesticides or fertilizations shall be noted as to date, time, area and what material was used. This report shall be accompanied by a billing in accordance with the contract price for the work performed and shall become the basis for payment. The City may withhold payment to such extent as may be necessary to protect the City from loss due to work required in the specifications which is defective, inadequate, incomplete or not performed.

1.17 SCHEDULING OF WORK

The Contractor shall accomplish all normal landscape maintenance required under this contract between the hours of 7:00 a.m. and 6:00 p.m., Monday through Saturday. No maintenance functions that generate excessive noise shall be performed before 8:00 a.m. in residential areas (i.e. mowing). The

Contractor shall establish a schedule of routine work to be followed in the performance of this contract. A copy of this schedule shall be provided to the City at the prework meeting and updated with the monthly submittal.

2.0 IRRIGATION

2.1 GENERAL

Irrigation shall be accomplished by the use of automatic sprinkler systems.

2.2 TIME OF OPERATION

The automatic sprinkler systems shall operate between the hours of 11:00 p.m. and 6:00 a.m. only. System checks may be run during the day and time shall be kept to a minimum.

No make up watering will be allowed during the day. Newly planted sod or seed may be watered up to twice during the day, but only with irrigation zones needed.

2.3 WATER APPLICATION RATES

Turf shall be irrigated to maintain horticulturally acceptable growth and color while encouraging deep rooting. Trees and shrubs shall be watered to prevent wilting and color loss. Water shall be applied so that runoff is avoided and applied to match the needs of the turf, tree or shrub bed being irrigated. Daily watering shall be avoided with every third day irrigation recommended. Turf that shows signs of drought stress (foot printing), wilting or browning shall receive immediate attention. Any loss of turf shall require resodding at the Contractor's expense. The Contractor shall submit a scheduling report with scheduling criteria and each controller's operating schedule.

Water use on turf areas shall be monitored and excessive water use shall be at the Contractor's expense. This shall be determined by the following formula:

Number of inches applied = $U = \text{Gallons} / 325892 / \text{acreage} \times 12$

Number of ET inches = $E = \text{Total ET for period at Collindale weather station} / 4$
adjusted for crop coefficient

Number of Rain inches = $R = \text{rainfall at Collindale} / 4$

Uniformity coefficient = $C = 0.75$

$U < (E - R) / C = \text{Required Irrigation}$

If the use is 5% more than the required irrigation, the Contractor shall reimburse the City for excessive water cost. The percentage of excessive water over the needed water will be the percentage figure used to determine amount of charges when multiplied by the water bill.

All means should be used to be equal to or less than the formulated amount.

2.4 TREE AND SHRUB BED IRRIGATION

Trees shall be watered so that they receive 40 gallons of water a week during May, June, July, August and the first two weeks of September. Shrubs shall receive 5 gallons of water per week during the same time frame. Schedules may need to be adjusted at the request of the Forestry Division. Mature areas that

have irrigation systems may not have this requirement, at the discretion of the Project Coordinator

2 5 WATER CONSERVATION AND RESTRICTIONS

Watering schedules must meet restrictions set forth by the City of Fort Collins Utilities Any fines or penalties due to failure to follow watering restrictions will be the responsibility of the Contractor

2 6 OPERATION OF AUTOMATIC IRRIGATION CONTROLLERS

The Contractor shall protect the security of irrigation controllers by keeping the controller cabinet doors locked at all times Any stolen or vandalized controllers as a result of unlocked cabinets shall be replaced at Contractor's expense Remote control and hand held programmers shall be protected from theft and shall be replaced at Contractor's expense in case of loss or damage Care should be exercised in the operation of automatic controllers Any defective or nonfunctioning controller shall be reported to the Project Coordinator

2 7 ROUTINE SYSTEM MAINTENANCE

The contractor shall perform routine maintenance on the sprinkler system components on an every week to ten (10) day cycle Routine maintenance shall include the following maintenance tasks

- 1 Unplugging components i.e valves, heads, piping, etc rendered nonfunctional due to rock, rust, debris, etc The Contractor should be aware of a higher than normal rate of plugged heads on Mountain Avenue
- 2 Making all routine arc adjustments for part circle heads to promote optimum coverage
- 3 Check controller programming and rescheduling as needed
- 4 Repairing/replacing all broken risers and nipples This applies to all risers and nipples regardless of reason for failure
- 5 Replacing batteries in controllers as needed

Any replacement equipment or parts must be of the same brand, model number, nozzle size and new unless authorized by the Project Coordinator The Contractor shall maintain all sprinkler systems in such a way as to insure proper coverage and full working capability

2 8 SPRINKLER SYSTEM REPAIR

Sprinkler system repair shall consist of those operations not covered in routine sprinkler system maintenance When the Contractor discovers a need for repair, he shall effect repairs immediately For onetime repairs that exceed \$150 00, the Contractor shall notify the Project Coordinator for approval

The Contractor shall make an itemized report on the monthly billing that list man-hours spent, parts used, location (closest address) and reason for each repair When the Contractor performs the repair work, it shall be charged at the per hour rate on the bid form plus materials at list price less 20% or contractor price (whichever is greater)

2 9 SPRINKLER SYSTEM SPRING ENERGIZATION

The Project Coordinator will schedule water turn-on through the Water Utility Contractor is not to turn any curb stop or water valve. The Contractor shall turn on each sprinkler system at the meter. Mainlines shall be filled slowly and each zone activated by use of the automatic controller visually inspecting each head for performance and coverage. Repairs will be made prior to system being used for irrigation purposes. Visually inspect each backflow device for proper operation.

2 10 SPRINKLER SYSTEM WINTERIZATION

The Project Coordinator will schedule water turn-off through the Water Utility Contractor shall turn off the sprinkler system at the meter. Air shall be forced through the system via the blow out tubes on the systems. Air shall pass through each system expelling all water. Care shall be taken when blowing out as excessive pressure will damage the sprinkler system. Backflow device ball valves should be left in a partial open or partial closed position to prevent damage from trapped water that will freeze. A second blow out may be necessary on larger systems. Contractor will be responsible for any freeze damage. This should be scheduled no later than October 31 (smaller systems and backflow devices will freeze rapidly). Do not wrap backflow devices with insulation.

3 0 MOWING

3 1 IRRIGATED TURF GRASS MOWING

All lawn areas included in this contract shall be mowed with either power reel-type or rotary mowers. The mower blades or reels shall be sharpened and maintained so as to provide a smooth, even cut without tearing. The cutting adjustment will provide a uniform, level cut without ridges or depressions. Mowing height shall be set at 2 ½" - 3"

Mowing shall be performed so that no more than one-third (1/3) of the grass blade is removed during each mowing in returning the grass to the accepted height or one time per week whichever is most often. Mowing may be in excess of once per week during fast growth periods.

Any damage to turf, trees, shrubs, sprinkler system components, buildings, or other objects during trimming or mowing operations shall be repaired at the Contractor's expense.

3 2 MOWING FREQUENCY IRRIGATED TURF

All irrigated turf areas (including areas where only trees are irrigated) will be mowed on a weekly basis or when a mowing would cut one third of the grass blade, whichever is most often.

3 3 MOWING FREQUENCY NONIRRIGATED TURF

Mowing shall be performed depending on the growth of the turf. This turf will grow rapidly in the early season and go dormant with the heat of summer and may pick up again in the cool of fall. The last mowing should be timed to either

pick up or mulch the remaining leaves of the season. The Contractor should plan on 17 mowings scheduled approximately as follows:

April	#2
May	#4
June	#4
July	#2
August	#2
September	#1
October	#2
<u>TOTAL</u>	#17

4 0 EDGING AND TRIMMING

4 1 TURF GRASS EDGING

All turf shall be edged adjacent to all improved surfaces so that the foliage is maintained within the turf area. Any overgrowth into improved surfaces such as curbs, gutter areas or sidewalks shall be removed at time of mowing. Gutters may be sprayed with a herbicide to eliminate growth between concrete and asphalt. A mechanical edger shall be used to run down the curb line and sidewalk edges once per year to reclaim the hard surface. Spoils shall be removed from the site.

4 2 TURF GRASS TRIMMING

After each mowing, the grass around all obstructions (such as vacuum breakers, fences, controllers, curbs, trees, etc.) will be trimmed to match the height of the open turf areas. Trimming shall be accomplished around irrigation system sprinkler heads as necessary to permit maximum water coverage by the system.

4 3 PARKWAY ADDED MOWING

Where parkway turf areas are adjacent to other turf areas not under this contract, the Contractor will mow one mower width of turf on the adjacent area. This includes where a sidewalk may be the separation. Adjacent to the sidewalk will also receive one mower width of mowing on the non-contract side.

4 4 WEED EATER CARE

Extreme care shall be utilized when trimming around trees with any trimming device. Any marks, chipped bark, or girdling by a string trimmer, mower or other device will result in a penalty assessed by the City Forester or his representative. The use of herbicides around the tree trunks (no wider than eighteen (18) inches from the base) is encouraged.

A representative from the Forestry Division is available to meet with Contractor personnel to discuss turf trimming around trees and its effects on trees (and the resulting penalties).

5 0 CLIPPINGS REMOVAL

5 1 CLEANUP

Any visible grass clippings left on sidewalks, streets, or turf areas shall be removed from the hard surfaces and excess on the turf shall be removed or spread to eliminate dead spots from heavy turf clippings. This shall be done after each mowing and trimming.

5 2 REMOVAL

If clippings are picked up for removal they shall be removed to an approved site, preferably for mulching.

6 0 WEED CONTROL

6 1 WEED CONTROL IN TURF AREAS

All landscaped areas within the specified maintenance areas shall be kept free of weeds (WEEDS Any plant material not intended for placement in the landscape) Weeding may be done manually or by the use of selective herbicide and or pre-emergent. The Contractor shall use extreme care in the use of herbicides so as not to damage desirable plants or the health of other humans or animals. The Contractor shall post all areas with flags to indicate that a herbicide application has taken place (include the company name and contact phone number). The Contractor shall follow any and all State, County or local regulations pertaining to herbicide application and use, or any weed ordinances that may be in effect.

The Contractor will replace any desirable plants or trees damaged beyond recovery as a result of herbicide use. Herbicide use should not take place within the drip line of any tree. Herbicide applications should be made on a timely basis to avoid seed head development. Only one broadleaf weed application will be required per year for non-irrigated turf grass. All irrigated turf grass shall be on an as needed basis. All herbicide applications shall be recorded for the monthly report.

6 2 WEED CONTROL IN SHRUBS AND SHRUB BED AREAS

Weed growth in shrubs and shrub beds shall be controlled on a minimum monthly basis. Weeds and grass shall be removed by hand pulling only. Large mulched areas may be approved for herbicide applications. Shrub beds shall be kept weed and debris free.

7 0 OTHER TURF NEEDS

7 1 FERTILIZATION

The Contractor shall take soil samples and have them analyzed by a qualified laboratory. Based on the soil report, the Contractor shall make a written recommendation for fertilization requirements. A schedule for fertilization will be drawn up and submitted for approval of the Project Manager. It is anticipated that a minimum of one spring and one late fall application would be needed for irrigated turf. No fertilization will be required for non-irrigated turf or shrub beds.

7 2 AERATION

Aeration shall be limited to an as needed basis. This includes compaction by foot traffic, mower traffic, or other vehicular traffic as directed by the Project Coordinator. Aeration shall be accomplished by using a tine aerator to a depth of up to six (6) inches over the affected area. Other aeration may be done to promote turf health at the discretion of the Contractor.

8 0 LITTER, TRASH, DEBRIS AND PRUNNING

8 1 GENERAL

All areas covered under this contract shall be kept free of all trash, debris, tree limbs, branches, and other foreign matter on a weekly basis during the growth season and biweekly during the winter.

8 2 PREMOWING CLEANUP

The Contractor will remove all paper, tree branches and limbs, rubbish, or other debris from each area prior to mowing. Mowing over paper and debris is considered an unsafe and unacceptable practice.

8 3 SPRING CLEANUP

The Contractor during the first four weeks shall remove all debris, leaves, paper, branches, rubbish, etc. from all areas before any other maintenance activities commence.

8 4 FALL CLEANUP

During the term of this contract, leaves shall be the responsibility of the Contractor. Removal or approved mowing with a mulching mower (attachment) shall be the methods used to control the build up of falling leaves. The final mowing of the season shall be after 90% of leaves have fallen to promote a well cared for looking turf.

8 5 TREE SUCCOR GROWTH

Succors shall be removed from trees as they appear. Clipping them off shall be the preferred method or as directed by Forestry Division personnel.

8 6 SHRUB PRUNNING

Shrubs and bushes shall be kept trimmed so that they hold a compact shape and do not extend outside the median line or over splash block.

8 7 TREE PRUNNING

The City shall do all tree pruning. Any trees that need to be pruned for safety of Contractor personnel shall be requested through the City Forestry Division.

9 0 HARD SURFACE CARE

9 1 WEEDS

Weeds shall be removed from all hard surfaces and margins on an as needed basis This shall be no less than once per month

9 2 CLEANUP

The hard surface areas shall be cleaned at least once annually, after snow season These areas shall be washed by use of a high power washer to remove debris to the street The City's Street Washing Crews will be contacted by the Contractor to coordinate efforts so that street sweeping occurs shortly after the hard surface washing occurs

CONTRACTOR WORK RATINGS

1 0 WORK RATING

The quality of work and performance are important to the City and reflect on the City and Contractor To establish compliance with the specifications found in Exhibit A, the following penalties shall be used in case of insufficient performance by the Contractor The quality and performance shall be rated by the Project Coordinator or his representative

1 1 PENALTIES

A penalty shall be invoked when an inspection report reveals a maintenance item (i e mowing, trimming, sprinkler maintenance, weeding, trash pickup, etc) was done unsatisfactorily in accordance with the standards set forth in Exhibit A The Contractor will be given a minimum of two working days to correct the deficient work If the work after this time period remains unsatisfactory, the following percentage of the total calculated monthly billing would be deducted as penalty

<u>Number of Deficient Maintenance Operations</u>	<u>Degree of Penalty</u>
1	5% of monthly billing
2	10% of monthly billing
3	15% of monthly billing
4	20% of monthly billing
5 or more	25% of monthly billing

At the point of more than five (5) deficient operations, the Contractor may be found in default of the contract and removed for no cause

Damage to trees by string trimmers or mowers will be penalized at \$25 00 per occurrence If the project manager were notified prior to an inspection notice, the penalty would be reduced to \$10 00 Any penalties would be deducted from the next monthly billing

1 2 PENALTY EXAMPLES

1 Example Number One

Calculated monthly price = \$8,000 00

Inspection report for June 8, 1999, shows trimming was missed or poorly done on College Avenue Frontage Road between Rutgers and Columbia. The Contractor is given two (2) working days to properly perform the work. If after this time (two working days), the work is still unsatisfactory, a penalty of 5% or \$400 00 will be deducted from the next monthly invoice.

If the work is satisfactorily performed within the two-day period, no penalty will be deducted from the monthly invoice for that period.

2 Example Number Two

Inspection report of July 15, 1999, shows that on Mountain Avenue a drink cup was shredded by a mower and is now part of the landscape. There is a sprinkler head in the 1000 block that is spraying water into traffic while operating. The tree furthest west on the median in the 300 block has a gouge in the bark with red paint similar to the mower generally used by the Contractor on Mountain Avenue and there are mower tracks in the dirt at the base of the tree.

The Contractor is given two days to correct problems #1 and #2. However, the tree damage is not repairable and a penalty of 25% is assessed and unrecoverable.

After two days an inspection shows that the drink cup fragments have been removed but the sprinkler head is still washing cars.

A penalty of \$425 00 will be deducted from the monthly billing.

If the Contractor notifies the Project Coordinator, prior to the inspection report being faxed, about the tree damage the penalty will only be \$10 00. And the \$400 00 would still be assessed for the sprinkler.

If none of the work is done then \$825 00 will be assessed against the monthly billing.

3 Example Number Three

On example number two the drink cup was removed and the sprinkler was still washing cars after two days. The \$400 00 penalty is assessed.

An inspection report on the following week shows that the sprinkler is still washing cars and now there is a brown spot developing in front of the sprinkler in the turf

The Contractor is given two working days to correct the problem
A follow-up inspection shows the sprinkler has been adjusted but the brown spot remains No penalty is assessed even though the brown spot remains If the problem is not corrected a penalty of an additional \$800 00 is assessed against the monthly billing

1 3 NONRECOVERY OF PENALTY BY CONTRACTOR

- 1 Money withheld as a penalty from any monthly payment due the Contractor will be considered a forfeiture on the part of the Contractor and not recoverable
- 2 The intent of this contract is to provide a well maintained landscaped with regard to the specifications Adherence to the specifications will make it unnecessary to invoke penalties

CONTRACTOR QUALIFICATIONS

1 GENERAL

- 1 The City of Fort Collins wishes to hire a professional and experienced Contractor The following items must be submitted with the bid package and will be reviewed as an integral part of the selection process and will have a bearing on the award
- 2 Bidders shall supply the following information
 - a Company name, address, phone number, fax number
 - b Principle owners names and addresses
 - c Qualifications of owners, including experience (minimum of last five years with same company name), duties, certifications, schooling, and other pertinent data
 - d Qualifications of crew chiefs with number of years experience, number of years of supervision experience, training, certifications, and specialties
 - e Qualifications of other permanent crew members
 - f Staff size estimated for this contract and break out of crews
 - g Current equipment list with age of equipment A list of equipment to be purchased if awarded this contract
 - h A list of five references of past work, one per year desirable over the last five years List of similar work within last five years (municipal, county, work desirable)
 - i Draft schedule (brief) for work to be done in the month of July, 1999 under this contract
 - j Other major work that is scheduled for Contractor for 1999 Other types of services that may be used for this project or other City work (explain)
 - k A short written description of the Contractor motivation for the project and what

enhanced service the City would receive as a result of the contract being awarded to your firm

BID CONTACT INFORMATION

For technical questions concerning this bid, contact Chuck Ainsworth, 970-221-6303

For other questions concerning this bid, contact Jim Hume, Buyer, 970-221-6776

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL	
				TURF	TURF	No/Turf	No/Turf		
SECTION A									
SQ FT	SQ FT	SQ FT	SQ FT	SQ FT	SQ FT	SQ FT	SQ FT	SQ FT	
25	600 N College Ave	VINE DR - WOODLAWN DR	HSM					1,228	1,228
15	100 W Cherry St	COLLEGE AVE - MASON ST #1	HSM					424	424
16	100 W Cherry St	COLLEGE AVE - MASON ST #2	HSM					424	424
24	381 N College Ave	@ CHERRY ST	HSM					450	450
21	301 N College Ave	MAPLE ST - CHERRY ST	HSM					1,254	1,254
22	301 N College Ave	@ RIVERSIDE AVE #1	HSM					150	150
23	301 N College Ave	@ RIVERSIDE AVE #2	HSM					1,000	1,000
20	281 N College Ave	LAPORTE AVE - MAPLE ST #2	HSM					486	486
27	181 N Pine St	WALNUT ST - RIVERSIDE AVE	HSM					1,135	1,135
19	201 N College Ave	LAPORTE AVE - MAPLE ST #1	HSM					366	366
61	699 S College Ave	@ MYRTLE	HSM					820	820
110	800 S Shields St	PLUM ST - ELIZABETH ST	HSM					1,800	1,800
109	900 S Shields St	ELIZABETH ST - UNIVERSITY AVE	HSM					1,468	1,468
111	1601S Shields St	PROSPECT RD - HOBBIT ST #1	HSM					496	496
112	1603S Shields St	PROSPECT RD - HOBBIT ST #2	HSM					110	110
118	2500 S Shields St	DRAKE RD - RAINTREE DR #1	HSM					708	708
119	2500 S Shields St	DRAKE RD - RAINTREE DR #2	HSM					1,740	1,740
106	1280 W Drake Rd	RAINTREE DR - SHIELDS ST #1	HSM					1,088	1,088
107	1280 W Drake Rd	RAINTREE DR - SHIELDS ST #2	HSM					888	888
114	1100 W Drake Rd	SHIELDS ST - DAVIDSON DR	HSM					1,680	1,680
120	1000 W Drake Rd	SHIELDS ST - DAVIDSON DR	HSM					1,800	1,800
125	800 S College Ave	PLUM ST - LOCUST ST	HSM					5,388	5,388
126	900 S College Ave	LOCUST ST - ELIZABETH ST	HSM					5,012	5,012
128	1100 S College Ave	GARFIELD ST - EDWARDS ST	HSM					2,720	2,720
141	1500 S College Ave	LAKE ST - PROSPECT RD	HSM					2,004	2,004
138	100 W Prospect Rd	RRXing - COLLEGE AVE	HSM					534	534
140	100 E Prospect Rd	COLLEGE AVE - REMINGTON ST	HSM					676	676
142	1600 S College Ave	PROSPECT RD - PARKER ST	HSM					2,272	2,272
144	1803 S College Ave	STUART ST - SPRING PARK DR #1	HSM					664	664
145	1803 S College Ave	STUART ST - SPRING PARK DR #2	HSM					812	812
150	1901 S College Ave	ARTHUR DR - SPRING PARK DR	HSM					956	956
148	2210 S College Ave	RUTGERS AVE - COLUMBIA RD	HSM					2,328	2,328
155	2526 S College Ave	HARVARD ST - DRAKE RD	HSM					5,324	5,324
160	2601 S College Ave	DRAKE RD - THUNDERBIRD DR	HSM					1,940	1,940

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
158	100 W Drake Rd	McCLELLAND DR - COLLEGE AVE	HSM				1,134	1,134
159	100 E Drake Rd	COLLEGE AVE - HARVARD ST	HSM				1,134	1,134
165	701 S Lemay Ave	RIVERSIDE DR - PENNOCK PL	HSM				1,460	1,460
189	2006 E Prospect Rd	RRXing - TIMBERLINE RD #1	HSM				660	660
190	2006 E Prospect Rd	RRXing - TIMBERLINE RD #2	HSM				660	660
192	2101 E Prospect Rd	TIMBERLINE RD - SPECHT POINT RD	HSM				1,400	1,400
185	1900 E Drake Rd	@ RRXing	HSM				1,380	1,380
199	3400 S Taft Hill Rd	BRONSON ST - HORSETOOTH RD	HSM				2,464	2,464
249	2700 S College Ave	@ THUNDERBIRD	HSM				400	400
244	3100 S College Ave	SWALLOW RD - FOOTHILLS PKWY	HSM				3,280	3,280
277	100 W Foothills Prky	COLLEGE AVE - MASON ST	HSM				400	400
239	201 W Swallow Rd	McCLELLAND DR - RRXing	HSM				820	820
241	201 W Horsetooth Rd	McCLELLAND DR - MASON ST	HSM				1,310	1,310
243	101 W Horsetooth Rd	MASON ST - COLLEGE AVE	HSM				2,075	2,075
278	3600 S College Ave	HORSETOOTH RD - CREGAR DR	HSM				1,876	1,876
281	3800 S College Ave	CREGAR DR - BACHMAN	HSM				2,850	2,850
280	3900 S College Ave	BACHMAN - BOARDWALK DR	HSM				2,280	2,280
286	4400 S College Ave	PAVILION LN - KENSINGTON DR	HSM				4,200	4,200
283	4500 S College Ave	KENSINGTON DR - HARMONY RD	HSM				1,800	1,800
285	4600 S College Ave	HARMONY RD - PALMER DR	HSM				2,244	2,244
297	1341 E Horsetooth Rd	LEMAY AVE - LOCKWOOD DR	HSM				4,160	4,160
310	2001 E Horsetooth Rd	RR XING	HSM				1,380	1,380
319	3301 S Timberline Rd	VERMONT DR - DANFIELD CT	HSM				2,660	2,660
318	3401 S Timberline Rd	DANFIELD CT - HORSETOOTH RD	HSM				2,548	2,548
317	3501 S Timberline Rd	DANFIELD CT - HORSETOOTH RD	HSM				1,564	1,564
313	2201 E Horsetooth Rd	TIMBERLINE RD - ARCTIC FOX DR	HSM				3,432	3,432

TOTAL= 99,716

Section A BID AMOUNT

SECTION B

67	700 E Willox Ln	PEREGRINE RN - PEREGRINE RN (S)	IGF	3,330				3,330
71	800 E Willox Ln	QUAIL RN - QUAIL RN	IGF	9,920				9,920
72	800 E Willox Ln	GROUSE CIR - GROUSE CIR	IGF	17,940				17,940
75	1000 E Willox Ln	PICA RN - PICA RN	IGF	8,080				8,080
147	2201 S College Ave	RUTGERS AVE - COLUMBIA RD (E)	IGF	3,444				3,444
156	2620 S College Ave	DRAKE RD - THUNDERBIRD DR (E)	IGF	6,115				6,115

BID SHEET

Bid # 5360

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
260	2851 S College Ave	HARVARD ST - SWALLOW RD (W)	IGF	21,560				21,560
261	3113 S College Ave	SWALLOW RD - FOOTHILLS PKWY (W)	IGF	19,113				19,113
242	3201 S College Ave	FOOTHILLS PKWY - DITCH (W)	IGF	1,580				1,580
258	3325 S College Ave	DITCH - MONROE AVE (W)	IGF	15,240				15,240
262	3331 S College Ave	FOOTHILLS PKWY - MONROE AVE (W)	IGF	15,400				15,400
152	2406 S College Ave	YALE AVE - HARVARD ST	IGF HSE	2,080				2,080
153	2501 S College Ave	COLUMBIA RD - HARVARD ST (E)	IGF HSE	3,078				3,078
154	2506 S College Ave	HARVARD ST - PRINCTON RD (E)	IGF HSE	5,304				5,304
13	1722 W Mountain Ave	GRANDVIEW AVE TO BRYAN AVE	IGM	27,318				27,318
12	1541 W Mountain Ave	BRYAN AVE - FISHBACK ST	IGM	7,772				7,772
11	1521 W Mountain Ave	FISHBACK ST TO ROOSEVELT ST	IGM	11,832				11,832
10	1414 W Mountain Ave	ROOSEVELT ST - LYONS ST	IGM	8,294				8,294
9	1403 W Mountain Ave	LYONS ST - MCKINLEY ST	IGM	8,932				8,932
8	1238 W Mountain Ave	MCKINLEY ST - JACKSON ST	IGM	11,745				11,745
7	1217 W Mountain Ave	JACKSON ST - SCOTT ST	IGM	11,542				11,542
6	1106 W Mountain Ave	SCOTT ST - SHIELDS ST	IGM	11,600				11,600
5	1011 1/2 W Moutain Ave	SHIELDS ST - MACK ST	IGM	15,457				15,457
4	911 W Mountain Ave	MACK ST - WASHINGTON ST	IGM	770				770
18	802 W Mountain Ave	WASHINGTON ST - GRANT ST	IGM	3,500				3,500
17	740 W Mountain Ave	GRANT ST - LOOMIS ST	IGM	3,700				3,700
50	600 W Mountain Ave	LOOMIS ST - WHITCOMB ST	IGM	11,600				11,600
49	532 W Mountain Ave	WHITCOMB ST - SHERWOOD ST	IGM	11,310				11,310
48	400 W Mountain Ave	SHERWOOD ST - MELDRUM ST	IGM	11,687				11,687
47	330 W Mountain Ave	MELDRUM ST - HOWES ST	IGM	10,788				10,788
43	298 E Mountain Ave	REMINGTON ST - MATHEWS ST (E)	IGM	1,728				1,728
39	300 E Mountain Ave	MATHEWS ST - PETERSON ST	IGM	726				726
54	289 Canyon Ave	MELDRUM ST - SHERWOOD ST	IGM	3,500				3,500
55	200 Canyon Ave	HOWES ST - MELDRUM ST	IGM	3,700				3,700
58	524 S Howes St	MULBERRY ST - MYRTLE ST	IGM	1,177				1,177
105	1280 W Drake Rd	RAINTREE DR - SHIELDS ST	IGM	1,060			980	2,040
161	701 E Pitkin St	STOVER ST - NEWSOM ST	IGM	7,776				7,776
149	102 E Columbia Rd	COLLEGE AVE - VASSAR AVE	IGM	6,136				6,136
166	800 E Pitkin St	NEWSOM ST - ELLIS ST	IGM	1,840				1,840
167	1301 Hays St	BUCKEYE ST - PITKIN ST	IGM	1,080				1,080
168	1507 Longs Peak Dr	PROSPECT RD - LAKE ST	IGM	2,142				2,142
178	1099 E Columbia Rd	LEMAY AVE - HIAWATHA CT	IGM	14,535				14,535

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
296	800 E Strachan Dr	ABERDEEN CT - BALMORAL CT	IGM	2,600				2,600
295	809 E Strachan Dr	EDINBURGH CT - ABERDEEN CT	IGM	2,106				2,106
59	450 S College Ave	MAGNOLIA ST - MULBERRY ST	IGM	3,184				3,184
33	126 LaPorte Ave	COLLEGE AVE - MASON ST	IGM HSE	7,600			551	8,151
46	170 W Mountain Ave	MASON ST - COLLEGE AVE	IGM HSE	468			372	840
45	125 E Mountain Ave	COLLEGE AVE - REMINGTON ST	IGM HSE	3,600			365	3,965
60	518 S College Ave	MULBERRY ST - MYRTLE ST	IGM HSE	1,785			591	2,376
123	618 S College Ave	MYRTLE ST - LAUREL ST	IGM HSE	3,262			5,438	8,700
151	2404 S College Ave	COLUMBIA RD - YALE AVE	IGM HSE	2,220			1,850	4,070
294	1000 E Strachan Dr	LEMAY AVE - EDINBURGH CT	IGM HSE	7,920			2,597	10,517
121	2600 S Shields St	DRAKE RD - DAVIDSON DR	IGM HSE SB	477			2 583	3,060
217	3033 S Shields St	CASA GRANDE BLVD - SWALLOW RD	IGM HSE SB	410			514	924
208	3200 S Shields St	SWALLOW RD - CASA GRANDE BLVD	IGM HSE SB	1,048				1,048
209	3301 S Shields St	CASA GRANDE BLVD - CUNNINGHAM DR	IGM HSE SB	889			1,505	2,394
212	3500 S Shields St	CUNNINGHAM DR - RICHMOND DR	IGM HSE SB	2,056			3,032	5,088
218	1101 W Horsetooth Rd	WINDMILL DR - SHIELDS ST	IGM HSE SB	1,256				1,256
219	1001 W Horsetooth Rd	CENTURY DR - SHIELDS ST	IGM HSE SB	1,504			161	1,665
222	989 W Horsetooth Rd	WINDMILL DR - CENTURY DR	IGM HSE SB	2,928			357	3,285
220	801 W Horsetooth Rd	TRADITION DR - WINDMILL DR	IGM HSE SB	1,672			128	1,800
221	3600 S Shields St	RICHMOND DR - HORSETOOTH RD	IGM HSE SB	1,791			651	2,442
264	702 W Horsetooth Rd	COLONY DR - TRADITION DR	IGM HSE SB	116				116
273	403 W Horsetooth Rd	MANHATTAN AVE - COLONY DR	IGM HSE SB	5,500			3,940	9,440
271	300 W Horsetooth Rd	McCLELLAND DR - MANHATTAN AVE	IGM HSE SB	5,500			4,064	9,564
324	6300 S Lemay Ave	TRILBY RD - PROVINCE RD	IGM HSE SB	720			1,752	2,472
325	6600 S Lemay Ave	TRILBY RD - PROVINCE RD	IGM HSE SB	736			1,728	2,464
287	220 W Harmony Rd	MASON ST - TRACKS	IGM SB	7,560				7,560
284	100 W Harmony Rd	COLLEGE AVE - MASON ST	IGM SB	1,812				1,812

TOTAL = 449,310

Section B BID AMOUNT

SECTION C

30	140 Jefferson St	COLLEGE AVE - PINE ST (PARKING LOT) (N)	IGP	6,000				6,000
35	125 Mason St	MOUNTAIN AVE - LAPORTE AVE (E)	IGP	8,200				8,200
31	126 LaPorte Ave	COLLEGE AVE - MASON ST (N)	IGP	4,995				4,995
44	289 E Mountain Ave	REMINGTON ST - MATHEWS ST (W)	IGP	3,000				3,000
42	290 E Mountain Ave	WALNUT ST - CHESNUT ST (E)	IGP	2,730				2,730
41	300 E Mountain Ave	WALNUT ST - CHESNUT ST (W)	IGP	1,500				1,500

BID SHEET

Bid # 5360

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
38	389 E Mountain Ave	MATHEWS ST - RIVERSIDE AVE (W)	IGP	676				676
40	390 E Mountain Ave	MATHEWS ST - RIVERSIDE AVE (W)	IGP	690				690
37	391 E Mountain Ave	MATHEWS ST - RIVERSIDE AVE (E)	IGP	570				570
335	100 S Whedbee St	RIVERSIDE AVE - OAK ST (E)	IGP	2,100				2,100
336	100 S Whedbee St	RIVERSIDE AVE - OAK ST (W)	IGP	400				400
337	505 E Oak St	WHEDBEE ST - RIVERSIDE AVE	IGP	500				500
56	102 Remington St	MOUNTAIN AVE - OAK ST (PARKING GARAGE)(E)	IGP	4,335				4,335
66	700 E Willox Ln	BAYBERRY CR - PEREGRINE RN (S)	IGP	2,800				2,800
68	700 E Willox Ln	BAYBERRY CR - PEREGRINE RN (N)	IGP	2,808				2,808
69	800 E Willox Ln	SHORTLEAF ST - QUAIL RN (S)	IGP	2,808				2,808
70	800 E Willox Ln	PEREGRINE RN - SHORTLEAF ST (S)	IGP	2,856				2,856
73	900 E Willox Ln	QUAIL RN - PTARMIGAN CT (S)	IGP	9,550				9,550
74	900 E Willox Ln	GROUSE CIR - PICA RN (N)	IGP	5,290				5,290
76	1100 E Willox Ln	PICA RN - LEMAY AVE (N)	IGP	3,750				3,750
77	1100 E Willox Ln	PTARMIGAN CT - LEMAY AVE (S)	IGP	29,200				29,200
78	1413 N Lemay Ave	CLARK ST - WILLOX LN (W)	IGP	40,080				40,080
79	1501 N Lemay Ave	WILLOX LN - FOREST HILLS LN (W)	IGP	8,370				8,370
87	1201 S Overland Trail	PLEASANT VALLEY RD - DITCH (E)	IGP	12,177				12,177
88	1301 S Overland Trail	WELLS FARGO - PLEASANT VALLEY RD (E)	IGP	20,385				20,385
338	424 E Elizabeth	PETERSON ST - WHEDBEE ST (SW)	IGP	500				500
139	100 W Prospect Rd	PROSPECT CT - COLLEGE AVE (N)	IGP	6,136				6,136
191	2006 E Prospect Rd	RRXing - TIMBERLINE RD (S)	IGP	77,220				77,220
193	2101 E Prospect Rd	TIMBERLINE RD - SPECHT POINT RD (S)	IGP	39,750				39,750
201	3100 S Taft Hill Rd	KINNISON DR - DEVONSHIRE DR (E)	IGP	9,650				9,650
195	2031 Devonshire Dr	TAFT HILL RD - COCKNEY ST (N)	IGP	440				440
204	3300 S Taft Hill Rd	DEVONSHIRE DR - BRONSON ST (E)	IGP	18,345				18,345
202	3500 S Taft Hill Rd	BRONSON ST - HORSETOOTH RD (E)	IGP	9,870				9,870
205	3601 S Taft Hill Rd	HORSETOOTH RD - IMPERIAL DR (E)	IGP	13,545				13,545
200	2030 W Horsetooth Rd	GOODELL LN - TAFT HILL RD (S)	IGP	4,400				4,400
206	1201 W Horsetooth Rd	SENECA ST - RICHMOND DR (N)	IGP	1,512				1,512
214	3000 S Shields St	ROCKY MTN WAY - SWALLOW RD (E)	IGP	16,496				16,496
213	3033 S Shields St	ROCKY MTN WAY - SWALLOW RD (W)	IGP	14,434				14,434
216	3200 S Shields St	SWALLOW RD - CUNNINGHAM DR (E)	IGP	29,600				29,600
215	3200 S Shields St	SWALLOW RD - CASA GRANDE BLVD (W)	IGP	21,760				21,760
211	3400 S Shields St	CUNNINGHAM DR - RICHMOND DR (E)	IGP	4,668				4,668
224	3600 S Shields St	RICHMOND DR - HORSETOOTH RD (E)	IGP	7,000				7,000

BID SHEET

Bid # 5360

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
265	1101 W Horsetooth Rd	WINDMILL DR - SHIELDS ST (N)	IGP	1,386				1,386
300	1201 E Horsetooth Rd	ROLLING GREEN DR - LEMAY AVE (S)	IGP	3,880				3,880
298	1341 E Horsetooth Rd	LEMAY AVE - LOCKWOOD DR (S)	IGP	5,280				5,280
308	3650 S Lemay Ave	HORSETOOTH RD - TICONDEROGA DR (E)	IGP	51,840				51,840
309	3916 S Lemay Ave	HORSETOOTH RD - TICONDEROGA DR (W)	IGP	72,000				72,000
326	1200 W Drake Rd	CANTERBURY-DUNBAR (S)	IGP	17,121				17,121
328	1800 W Drake Rd	SPRING CREEK BRIDGE-CONSTITUTION (S)	IGP	864				864
329	1900 W Drake Rd	GEORGETOWN APTS-TAFT HILL RD (S)	IGP	9,400				9,400
330	1500 W Drake Rd	THE PRESERVE-DUNBAR (N)	IGP	2,950				2,950
331	1600 W Drake Rd	DUNBAR-SPRING CREEK BRIDGE (N)	IGP	4,630				4,630
332	1900 W Drake Rd	YORKTOWN_TAFT HILL RD (N)	IGP	7,760				7,760

TOTAL = 628,207

Section C BID AMOUNT

SECTION D

62	700 Foxtail St	SUGARPINE ST - SHORTLEAF ST	ILM			2,718		2,718
63	824 Foxtail St	SHORTLEAF ST - SITKA ST	ILM			8,280		8,280
64	900 Foxtail St	SITKA ST - COULTER ST	ILM			4,284		4,284
65	1000 Foxtail St	COULTER ST - MONTEREY DR	ILM			3,924		3,924
312	708 Whalers Wy	BOARDWALK DR - SEABOARD	ILM			952		952
80	810 E Mulberry St	COWAN ST - RIVERSIDE AVE	ILM HSE			2,560		2,560
129	1200 S College Ave	EDWARDS ST - PITKIN ST	ILM HSE			1,758		1,758
130	1300 S College Ave	PITKIN ST - LAKE ST	ILM HSE			4,320		4,320
143	1702 S College Ave	PARKER ST - STUART ST	ILM HSE			3,564		3,564
146	2060 S College Ave	RUTGERS AVE - ARTHUR DR	ILM HSE			3,138		3,138
26	500 N College Ave	RRX - VINE DR	ILM HSE SB			5,265		5,265
99	2101 W Drake Rd	HAMPSHIRE RD - TAFT HILL RD	ILM HSE SB			16,740		16,740
97	2017 W Drake Rd	TAFT HILL RD TO YORKTOWN AVE	ILM HSE SB			9,820		9,820
115	1713 W Drake Rd	CONSTITUTION AVE - HANOVER DR	ILM HSE SB			3,349		3,349
116	1601 W Drake Rd	HANOVER DR - DUNBAR AVE	ILM HSE SB			4,096		4,096
117	1801 W Drake Rd	YORKTOWN AVE - CONSTITUTION AVE	ILM HSE SB			7,356		7,356
124	716 S College Ave	LAUREL ST - PLUM ST	ILM HSE SB			3,448		3,448
127	1008 S College Ave	ELIZABETH ST - GARFIELD ST	ILM HSE SB			5,040		5,040
162	1030 E Riverside Ave	MULBERRY ST - LEMAY AVE	ILM HSE SB			700		700
186	1910 E Prospect Rd	SOUTHERLANDS LUMBER - ACADEMY CT	ILM HSE SB			2,432		2,432
187	1940 E Prospect Rd	ACADEMY CT - RRXing	ILM HSE SB			3,850		3,850

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
197	3601 S Taft Hill Rd	HORSETOOTH RD - IMPERIAL DR	ILM HSE SB			1,296		1,296
198	2101 W Horsetooth Rd	SILVER TRAILS DR - TAFT HILL RD	ILM HSE SB			1,392		1,392
196	2030 W Horsetooth Rd	GOODELL LN - TAFT HILL RD	ILM HSE SB			730		730
253	300 E Horsetooth Rd	JFK PKWY - STANFORD RD #1	ILM HSE SB			3,750		3,750
254	389 E Horsetooth Rd	JFK PKWY - STANFORD RD #2	ILM HSE SB			210		210
255	400 E Horsetooth Rd	JFK PKWY - STANFORD RD #3	ILM HSE SB			3,750		3,750
288	4000 S College Ave	BOARDWALK DR - TROUTMAN PKWY	ILM HSE SB			16,320		16,320
323	4374 S College Ave	TROUTMAN PKWY - PAVILION LN	ILM HSE SB			10,320		10,320
301	1101 E Horsetooth Rd	LEMAY AVE - ROLLING GREEN DR	ILM HSE SB			5,088		5,088
299	1201 E Horsetooth Rd	ROLLING GREEN DR - LEMAY AVE	ILM HSE SB			4,476		4,476
303	3650 S Lemay Ave	HORSETOOTH RD - TICONDEROGA DR	ILM HSE SB			9,000		9,000
304	3900 S Lemay Ave	HORSETOOTH RD - TICONDEROGA DR	ILM HSE SB			15,564		15,564
305	4000 S Lemay Ave	HORSETOOTH RD - TICONDEROGA DR	ILM HSE SB			3,710		3,710
51	100 S Whedbee St	RIVERSIDE AVE - OAK ST	ILM SB			492		492
52	505 E Oak St	WHEDBEE ST - RIVERSIDE AVE	ILM SB			770		770
136	424 E Elizabeth	PETERSON ST - WHEDBEE ST	ILM SB			1,048		1,048
131	925 S Whedbee St	LOCUST ST - ELIZABETH ST	ILM SB			832		832
137	502 E Elizabeth	WHEDBEE ST - SMITH ST	ILM SB			1,048		1,048
132	1001 S Whedbee St	ELIZABETH ST - GARFIELD ST	ILM SB			840		840
289	115 W Troutman Pkwy	COLLEGE AVE - MASON ST	IRLM			2,450		2,450
290	115 W Troutman Pkwy	COLLEGE AVE - MASON ST	IRLM			2,580		2,580
327	1700 W Drake Rd	HANOVER DR & DRAKE ROAD (SW)	IRLP			9,212		9,212
333	190 E Horsetooth Rd	HORSETOOTH & MITCHELL DRIVE #1	ILM HSE SB			1,050		1,050
334	200 E Horsetooth Rd	HORSETOOTH & MITCHELL DRIVE #2	ILM HSE SB			525		525

TOTAL = 194,047

Section D BID AMOUNT

SECTION E

251	2701 S College Ave	THUNDIRBIRD DR - HARVARD (E)	NIGF			4,278		4,278
257	2700 S College Ave	THUNDERBIRD DR - HARVARD ST (W)	NIGF			13,640		13,640
252	2800 S College Ave	HARVARD ST - DEL CLAIR RD (E)	NIGF			4,592		4,592
170	1400 S LaPlata Ave	PROSPECT RD - BUCKEYE ST	NIGM			18,666		18,666
1	2201 W Mulberry St	TYLER ST - ROGERS PARK (S)	NIGP			9,658		9,658
2	1100 W Vine Dr	SHIELDS ST - HANNA ST (S)	NIGP			28,485		28,485
3	600 N Shields St	ELM ST - VINE DR (W)	NIGP			4,610		4,610
14	1800 W Mountain Ave	EAST OF TROLLY BARN (S)	NIGP			9,000		9,000

BID SHEET

Bid # 5360

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
32	126 LaPorte Ave	COLLEGE AVE - MASON ST (S)	NIGP		658			658
85	1320 S Overland Trail	LAKE ST - WELLS FARGO DR (E)	NIGP		3,500			3,500
84	1401 S Overland Trail	LAKE ST - PROSPECT RD (E)	NIGP		3,168			3,168
86	2800 W Drake Rd	PASQUINEL DR - YORKSHIRE AVE (N)	NIGP		9,591			9,591
89	2700 W Drake Rd	YORKSHIRE AVE - MONTMORENCY ST (N)	NIGP		22,911			22,911
83	2500 W Drake Rd	MONTMORENCY ST - WYANDOTTE DR (N)	NIGP		20,600			20,600
113	1400 W Prospect Rd	HEATHERIDGE CT - SHIELDS ST (N)	NIGP		6,375			6,375
91	1900 S Hampshire Rd	SUFFOLK ST - STUART ST (EBLO) (E)	NIGP		3,696			3,696
93	1600 S Taft Hill Rd	PROSPECT RD - SUFFOLK ST (W)	NIGP		45,225			45,225
94	1800 S Taft Hill Rd	SUFFOLK ST - STUART ST (W)	NIGP		56,250			56,250
95	2000 S Taft Hill Rd	STUART ST - BLEVINS CT (W)	NIGP		6,750			6,750
96	2000 S Taft Hill Rd	STUART ST - STUART ST (E)	NIGP		9,288			9,288
100	2200 S Taft Hill Rd	BLEVINS CT - MANCHESTER DR (W)	NIGP		10,052			10,052
101	2200 S Taft Hill Rd	SHEFFIELD DR - MANCHESTER DR (E)	NIGP		4,869			4,869
102	2300 S Taft Hill Rd	MANCHESTER DR - VALLEY FORGE AVE (E)	NIGP		2,154			2,154
103	2300 S Taft Hill Rd	MANCHESTER DR - VALLEY FORGE AVE (W)	NIGP		18,816			18,816
104	2300 W Drake Rd	WYANDOTTE DR - HAMPSHIRE RD (N)	NIGP		18,876			18,876
98	2017 W Drake Rd	TAFT HILL RD TO YORKTOWN AVE (N)	NIGP		7,920			7,920
122	700 W Drake Rd	DAVIDSON DR - WORTHINGTON AVE (S)	NIGP		7,110			7,110
157	800 W Drake Rd	WORTHINGTON AVE - DITCH (S)	NIGP		6,246			6,246
169	1400 S LaPlata Ave	PROSPECT RD - BUCKEYE ST (W)	NIGP		5,185			5,185
171	1400 E Prospect Rd	WELCH ST - EMIGH ST (N)	NIGP		440			440
172	1500 E Prospect Rd	EMIGH ST - LONGSPEAK DR (N)	NIGP		8,778			8,778
173	1500 E Prospect Rd	EDORA RD - EDORA RD (S)	NIGP		12,240			12,240
174	1600 E Prospect Rd	LONGSPEAK DR - LaPLATTA AVE (N)	NIGP		11,160			11,160
177	2100 S Lemay Ave	KIRKWOOD DR - PARKWOOD DR (E)	NIGP		4,565			4,565
179	2200 S Lemay Ave	PARKWOOD DR - DRAKE RD (E)	NIGP		22,275			22,275
180	1100 E Drake Rd	LEMAY AVE - EASTWOOD DR (BLO) (N)	NIGP		66,000			66,000
181	1700 E Drake Rd	BROOKWOOD DR - SILVER CREEK DR (S)	NIGP		5,850			5,850
182	1700 E Drake Rd	EASTWOOD DR - RRXing (N)	NIGP		9,600			9,600
184	1900 E Drake Rd	SAGEBRUSH DR - RRXing (SBLO) (S)	NIGP		1,860			1,860
188	2000 E Drake Rd	TIMBERLINE RD - SAGEBRUSH DR (SBLO)(S)	NIGP		3,605			3,605
194	2700 S Timberline Rd	CUSTER DR - DRAKE RD (W)	NIGP		17,136			17,136
203	1501 W Horsetooth Rd	DUNBAR AVE - GOODSELL LN (N)	NIGP		14,736			14,736
207	1500 W Horsetooth Rd	DUNBAR AVE - CRESCENT DR (N)	NIGP		6,390			6,390
210	2700 S Shields St	DAVIDSON DR - ROCKY MTN WAY (E)	NIGP		3,870			3,870

BID SHEET

Bid # 5360

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
223	1000 W Horsetooth Rd	CENTURY DR - SHIELDS ST (N)	NIGP		6,344			6,344
225	1000 W Horsetooth Rd	SHIELDS ST - CENTURY DR (S)	NIGP		7,170			7,170
226	900 W Horsetooth Rd	WINDMILL DR - CENTURY DR (N)	NIGP		7,356			7,356
227	900 W Horsetooth Rd	CENTURY DR - WINDMILL DR (S)	NIGP		9,867			9,867
230	4100 S Shields St	TROUTMAN PKWY - CHURCH (E)	NIGP		7,725			7,725
234	4200 S Shields St	WAKEROBIN LN - TROUTMAN PKWY (E)	NIGP		23,136			23,136
228	900 W Troutman Pkwy	SADDLE NOTCH DR - GOLDENRIDGE WY (S)	NIGP		3,624			3,624
229	900 W Troutman Pkwy	SADDLE NOTCH DR - BEAVER CREEK DR (N)	NIGP		5,552			5,552
236	800 W Troutman Pkwy	GOLDENRIDGE WY - STAR FLOWER DR (S)	NIGP		4,728			4,728
237	800 W Troutman Pkwy	BEAVER CREEK DR - MOSS CREEK DR (N)	NIGP		6,040			6,040
233	900 W Wakerobin Ln	BITTERBRUSH LN - SHIELDS ST (N)	NIGP		8,640			8,640
235	300 W Harmony Rd	LARKBUNTING DR - STARFLOWER DR (N)	NIGP		20,480			20,480
246	600 W Swallow Rd	COLONY DR - CUMBERLAND CT (S)	NIGP		3,807			3,807
245	500 W Swallow Rd	MEADOWLARK AVE - COLONY DR (S)	NIGP		3,800			3,800
240	2700 S Stover St	STRACHAN DR - DEL CLAIR RD (EBLO) (E)	NIGP		2,624			2,624
268	800 W Horsetooth Rd	TRADITION DR - WINDMILL DR (N)	NIGP		4,440			4,440
267	700 W Horsetooth Rd	COLONY DR - TRADITION DR (N)	NIGP		3,810			3,810
272	500 W Horsetooth Rd	RIVA RIDGE DR - COLONY DR (N)	NIGP		10,962			10,962
274	400 W Horsetooth Rd	TRADITION DR - MANHATTAN AVE (S)	NIGP		13,080			13,080
270	400 W Horsetooth Rd	MANHATTAN AVE - RIVA RIDGE DR (N)	NIGP		5,992			5,992
269	300 W Horsetooth Rd	MANHATTAN AVE - BRIDGE (S)	NIGP		4,800			4,800
266	300 W Horsetooth Rd	McCLELLAND DR - MANHATTAN AVE (N)	NIGP		3,510			3,510
275	700 W Troutman Pkwy	MOSS CREEK DR - TABLE MOUNTAIN PL (N)	NIGP		2,224			2,224
276	700 W Troutman Pkwy	STARFLOWER DR - TABLE MOUNTAIN PL (S)	NIGP		5,512			5,512
291	2300 S Lemay Ave	SWALLOW RD - CENTENNIAL DR (E)	NIGP		15,960			15,960
292	2800 S Lemay Ave	CENTENNIAL DR - STRACHAN DR (E)	NIGP		27,434			27,434
302	3500 S Lemay Ave	MANSFIELD DR - HORSETOOTH RD (W)	NIGP		9,060			9,060
293	3100 S Lemay Ave	SWALLOW RD - SPRINGWOOD DR (W)	NIGP		6,072			6,072
306	700 E Horsetooth Rd	LEMAY AVE - CAMELOT DR (N)	NIGP		33,240			33,240
307	800 E Horsetooth Rd	CAMELOT DR - STOVER ST (N)	NIGP		33,600			33,600
311	4200 S Lemay Ave	WHEATON DR - TICONDEROGA DR (E)	NIGP		24,720			24,720
321	2800 S Timberline Rd	SAGEBRUSH DR - CUSTER DR (W)	NIGP		20,034			20,034
322	3000 S Timberline Rd	VERMONT DR - SAGEBRUSH DR (W)	NIGP		20,646			20,646
320	3301 S Timberline Rd	DANFIELD CT - VERMONT DR (W)	NIGP		8,645			8,645
314	2200 E Horsetooth Rd	TIMBERLINE RD - ARCTIC FOX DR (S)	NIGP		6,784			6,784
315	2300 E Horsetooth Rd	ARCTIC FOX DR - RED MOUNTAIN DR (N)	NIGP		7,475			7,475

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
316	2300 E Horsetooth Rd	ARCTIC FOX DR - CARIBOU DR (S)	NIGP		33,920			33,920
238	2600 S College Ave	SPRADLEY/BARR - THUNDERBIRD DR (W)	NILF SB		2,450			2,450

TOTAL= 975,937

Section E BID AMOUNT

SECTION F

250	2701 S College Ave	THUNDERBIRD DR - HARVARD ST	NILM - HSE SB				4,212	4,212
256	2900 S College Ave	HARVARD ST - SWALLOW RD	NILM - HSE SB				12,720	12,720
259	3200 S College Ave	FOOTHILLS PKWY - MONROE AVE	NILM - HSE SB				17,472	17,472
247	3500 S College Ave	MONROE AVE - HORSETOOTH RD	NILM - HSE SB				3,846	3,846
248	3600 E JFK Pkwy	HORSETOOTH RD - BACHMAN	NILM - HSE SB				4,186	4,186
279	3700 S College Ave	HORSETOOTH RD - CREGAR DR	NILM - HSE SB				2,280	2,280
282	4400 S College Ave	PAVILION LN - KENSINGTON DR	NILM - HSE SB				912	912
175	1701 E Prospect Rd	LaPLATA AVE - RIVERSIDE AVE	NILM HSE				1,180	1,180
176	1800 E Prospect Rd	RIVERSIDE AVE - SUTHERLANDS LUMBER	NILM HSE				4,794	4,794
92	2000 S Hampshire Rd	STUART ST - TUNIS CR	NILM SB				2,160	2,160
133	2300 S Stover St	CORNELL AV - TULANE DR	NILM SB				1,710	1,710
134	2400 S Stover St	TULANE DR - BROWN - AV	NILM SB				1,710	1,710
135	2500 S Stover St	DRAKE RD - MARQUETTE ST	NILM SB				1,500	1,500
339	189 E Laurel	@ REMINGTON NW	NILP				677	677
340	189 E Laurel	@ REMINGTON SW	NILP				677	677
341	201 E Laurel	@ REMINGTON NE	NILP				695	695
342	201 E Laurel	@ REMINGTON SE	NILP				695	695
343	489 E Laurel	@ WHEDBEE NW	NILP				695	695
344	489 E Laurel	@ WHEDBEE SW	NILP				695	695
345	501 E Laurel	@ WHEDBEE NE	NILP				695	695
346	501 E Laurel	@ WHEDBEE SE	NILP				695	695
28	100 N Pine St	@WALNUT	NIRLM				3,000	3,000
53	300 Canyon Ave	MELDRUM ST - SHERWOOD ST	NIRLM				2,310	2,310
90	1800 S Hampshire Rd	SUFFOLK ST - CEDARWOOD DR	NIRLM				3,580	3,580
183	2500 Eastwood Dr	DRAKE RD - EASTWOOD DR	NIRLM				1,620	1,620
231	900 W Wakerobin Ln	BITTERBRUSH LN - SHIELDS ST	NIRLM				1,100	1,100
232	1000 W Wakerobin Ln	WESTBROOKE - SHIELDS ST (EW)	NIRLM				1,691	1,691
163	601 S Lemay Ave	POUDRE RIVER DR - RR XING	NIRLM HSE SB				2,604	2,604
164	689 S Lemay Ave	RR XING - RIVERSIDE DR	NIRLM HSE SB				8,464	8,464
81	400 S Lemay Ave	MULBERRY ST - LINCOLN AVE	NIRLM SB				1,600	1,600

NUMBER	ADDRESS	@ (AT) or BETWEEN	STYLE	WET	DRY	WET	DRY	TOTAL
				TURF	TURF	No/Turf	No/Turf	
				SQ FT	SQ FT	SQ FT	SQ FT	SQ FT
82	500 S Lemay Ave	MULBERRY ST - THE RIVER	NIRLM SB				1,360	1,360
29	101 N Pine St	@WALNUT	NIRLP				1,125	1,125

TOTAL = 92,660

Section F BID AMOUNT

1,044,358 975,937 194,047 225,535 2,439,877

TOTAL BID Sections A,B,C,D,E,F

EXTRA LABOR COST/ MAN HOUR=

225 man hours x LABOR COST=

GRAND TOTAL

Dollars

and Cents

Company Name

By

Print Name

Title

Date

KEY

NORTH SIDE OF STREET	N
SOUTH SIDE OF STREET	S
EAST SIDE OF STREET	E
WEST SIDE OF STREET	W
IRRIGATED GRASS MEDIAN	IGM
IRRIGATED LANDSCAPED MEDIAN - NO GRAS	ILM
IRRIGATED PARKWAY	IGP
IRRIGATED FRONTAGE	IGF
NON-IRRIGATED GRASS MEDIAN	NIGM
NON-IRRIGATED LANDSCAPED MEDIAN	NILM
NON-IRRIGATED GRASS PARKWAY	NIGP
NON-IRRIGATED GRASS FRONTAGE	NIGF
IRRIGATED ROCK LANDSCAPE MEDIAN	IRLM
NON-IRRIGATED ROCK LANDSCAPE MEDIAN	NIRLM
IRRIGATED ROCK LANDSCAPE PARKWAY	IRLP
NON-IRRIGATED ROCK LANDSCAPE PARKWAY	NIRLP
IRRIGATED ROCK LANDSCAPE FRONTAGE	IRLF
NON-IRRIGATED ROCK LANDSCAPE FRONTAGE	NIRLF
HARD SURFACE MEDIAN	HSM
HARD SURFACE ENDS	HSE
SPLASH BLOCK	SB

SERVICES AGREEMENT

THIS AGREEMENT made and entered into the day and year set forth below by and between THE CITY OF FORT COLLINS, COLORADO, a Municipal Corporation, hereinafter referred to as the "City" and _____, hereinafter referred to as "Service Provider"

WITNESSETH

In consideration of the mutual covenants and obligations herein expressed, it is agreed by and between the parties hereto as follows

1 Scope of Services The Service Provider agrees to provide services in accordance with the scope of services attached hereto as Exhibit "A", consisting of ____ (____) page[s], and incorporated herein by this reference

2 The Work Schedule [Optional] The services to be performed pursuant to this Agreement shall be performed in accordance with the Work Schedule attached hereto as Exhibit "B", consisting of ____ (____) page[s], and incorporated herein by this reference

3 Time of Commencement and Completion of Services The services to be performed pursuant to this Agreement shall be initiated within _____ (____) days following execution of this Agreement Services shall be completed no later than _____ Time is of the essence Any extensions of the time limit set forth above must be agreed upon in a writing signed by the parties

4 Contract Period [Option 1] This Agreement shall commence upon the date of execution shown on the signature page of this Agreement and shall continue in full force and effect for one (1) year, unless sooner terminated as herein provided In addition, at the option of the City,

the Agreement may be extended for an additional period of one (1) year at the rates provided with written notice to the Professional mailed no later than ninety (90) days prior to contract end

4 Contract Period [Option 2] This Agreement shall commence _____ 199_, and shall continue in full force and effect until _____ 199_, unless sooner terminated as herein provided. In addition, at the option of the City, the Agreement may be extended for additional one year periods not to exceed ___ () additional one year periods. Pricing changes shall be negotiated by and agreed to by both parties and may not exceed the Denver - Boulder CPI-U as published by the Colorado State Planning and Budget Office. Written notice of renewal shall be provided to the Service Provider and mailed no later than ninety (90) days prior to contract end.

5 Delay If either party is prevented in whole or in part from performing its obligations by unforeseeable causes beyond its reasonable control and without its fault or negligence, then the party so prevented shall be excused from whatever performance is prevented by such cause. To the extent that the performance is actually prevented, the Service Provider must provide written notice to the City of such condition *within fifteen (15) days from the onset of such condition*.

[Early Termination clause here as an option]

6 Early Termination by City/Notice Notwithstanding the time periods contained herein, the City may terminate this Agreement at any time without cause by providing written notice of termination to the Service Provider. Such notice shall be delivered at least fifteen (15) days prior to the termination date contained in said notice unless otherwise agreed in writing by the parties.

All notices provided under this Agreement shall be effective when mailed, postage prepaid and sent to the following addresses:

City

Service Provider

In the event of early termination by the City, the Service Provider shall be paid for services rendered to the date of termination, subject only to the satisfactory performance of the Service Provider's obligations under this Agreement. Such payment shall be the Service Provider's sole right and remedy for such termination.

7 Contract Sum. The City shall pay the Service provider for the performance of this Contract, subject to additions and deletions provided herein, the sum of _____ Dollars (\$) _____) [Option Cost Breakdown is attached Exhibit "C"]

8 City Representative. The City will designate, prior to commencement of the work, its representative who shall make, within the scope of his or her authority, all necessary and proper decisions with reference to the services provided under this agreement. All requests concerning this agreement shall be directed to the City Representative.

9 Independent Service provider. The services to be performed by Service Provider are those of an independent service provider and not of an employee of the City of Fort Collins. The City shall not be responsible for withholding any portion of Service Provider's compensation hereunder for the payment of FICA, Workmen's Compensation or other taxes or benefits or for any other purpose.

10 Personal Services. It is understood that the City enters into the Agreement based on the special abilities of the Service Provider and that this Agreement shall be considered as an agreement for personal services. Accordingly, the Service Provider shall neither assign any

responsibilities nor delegate any duties arising under the Agreement without the prior written consent of the City

11 Acceptance Not Waiver The City's approval or acceptance of, or payment for any of the services shall not be construed to operate as a waiver of any rights or benefits provided to the City under this Agreement or cause of action arising out of performance of this Agreement

12 Warranty

- (a) Service Provider warrants that all work performed hereunder shall be performed with the highest degree of competence and care in accordance with accepted standards for work of a similar nature
- (b) Unless otherwise provided in the Agreement, all materials and equipment incorporated into any work shall be new and, where not specified, of the most suitable grade of their respective kinds for their intended use, and all workmanship shall be acceptable to City
- (c) Service Provider warrants all equipment, materials, labor and other work, provided under this Agreement, except City-furnished materials, equipment and labor, against defects and nonconformances in design, materials and workmanship/workwomanship for a period beginning with the start of the work and ending twelve (12) months from and after final acceptance under the Agreement, regardless whether the same were furnished or performed by Service Provider or by any of its subcontractors of any tier Upon receipt of written notice from City of any such defect or nonconformances, the affected item or part thereof shall be redesigned, repaired or replaced by Service Provider in a manner and at a time acceptable to City

13 Default Each and every term and condition hereof shall be deemed to be a material element of this Agreement In the event either party should fail or refuse to perform according to the terms of this agreement, such party may be declared in default thereof

14 Remedies In the event a party has been declared in default, such defaulting party shall be allowed a period of ten (10) days within which to cure said default In the event the default remains uncorrected, the party declaring default may elect to (a) terminate the Agreement and seek

damages, (b) treat the Agreement as continuing and require specific performance, or (c) avail himself of any other remedy at law or equity. If the non-defaulting party commences legal or equitable actions against the defaulting party, the defaulting party shall be liable to the non-defaulting party for the non-defaulting party's reasonable attorney fees and costs incurred because of the default.

15 Binding Effect. This writing, together with the exhibits hereto, constitutes the entire agreement between the parties and shall be binding upon said parties, their officers, employees, agents and assigns and shall inure to the benefit of the respective survivors, heirs, personal representatives, successors and assigns of said parties.

16 Indemnity/Insurance. a. The Service Provider agrees to indemnify and save harmless the City, its officers, agents and employees against and from any and all actions, suits, claims, demands or liability of any character whatsoever brought or asserted for injuries to or death of any person or persons, or damages to property arising out of, result from or occurring in connection with the performance of any service hereunder.

b. The Service Provider shall take all necessary precautions in performing the work hereunder to prevent injury to persons and property.

c. Without limiting any of the Service Provider's obligations hereunder, the Service Provider shall provide and maintain insurance coverage naming the City as an additional insured under this Agreement of the type and with the limits specified within Exhibit ____, consisting of _____ (___) pages[s], attached hereto and incorporated herein by this reference. The Service Provider before commencing services hereunder, shall deliver to the City's Director of Purchasing and Risk Management, 256 West Mountain Avenue, Fort Collins, Colorado 80521 one copy of a certificate

evidencing the insurance coverage required from an insurance company acceptable to the City

17 Entire Agreement This Agreement, along with all Exhibits and other documents incorporated herein, shall constitute the entire Agreement of the parties. Covenants or representations not contained in this Agreement shall not be binding on the parties

18 Law/Severability The laws of the State of Colorado shall govern the construction interpretation, execution and enforcement of this Agreement. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement

19 Special Provisions [Optional] Special provisions or conditions relating to the services to be performed pursuant to this Agreement are set forth in Exhibit ____, consisting of ____ (____) page[s], attached hereto and incorporated herein by this reference

CITY OF FORT COLLINS, COLORADO
a municipal corporation

By _____
John F. Fischbach
City Manager

By _____
James B. O'Neill II, CPPO
Director of Purchasing and Risk Management

Date _____

ATTEST

City Clerk

APPROVED AS TO FORM

Assistant City Attorney

[Insert Corporation's name] or
[Insert Partnership name] or

[Insert individual's name]
Doing business as _____ [insert name of business]
By _____

PRINT NAME

CORPORATE PRESIDENT OR VICE PRESIDENT

Date _____
(Corporate Seal)

ATTEST

CORPORATE SECRETARY