

OCT 15 2002



Administrative Services
Purchasing Division

October 2, 2002

Korby's Sod Service
P.O. Box 989
Wellington, CO 80549-0989

Re: Bid #5360 Streetscape Maintenance

The City of Fort Collins has elected to renew Bid #5360 Streetscape Maintenance for the City of Fort Collins with your firm. The terms and conditions of this renewal will be the same as stated in the original bid documents, including 2001 increases.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return along with a current copy of your insurance to the City of Fort Collins, Purchasing Division, before October 16, 2002. **If delivered**, please deliver to 215 North Mason Street, 2nd Floor, Fort Collins, CO 80524. **If mailed**, the mailing address is P.O. Box 580, Fort Collins, Colorado 80522-0580.

If this renewal is not acceptable with your firm, please send us a written notice stating that you do not wish to renew the bid. If you have any questions regarding this renewal, please contact John Stephen, CPPB, Senior Buyer, at 970-221-6777.

Sincerely,

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

Signature

10-11-02
Date

(Please indicate your desire to renew Bid #5360 by signing this letter and returning it with a current copy of insurance forms to Purchasing Division on or before October 16, 2002.)

RECURRING PAYMENTS REQUEST
 All documentation (contracts, leases, etc.)
 must be attached to this form

Vendor/Supplier Name

V/S Number

Korby's Landscape LLC 102136

Payment Start Date 3/1/03 Number of total Payments 8

Monthly payment Will be invoiced Y or N Quarterly Payments
 (Mar., June, Sept., Dec.)

Payment Due Date 10th

Type of payment (rent, services etc.) Services on medians & parkways.

Account Numbers

\$ Amounts (Ea.)

<u>63.529290.6025000</u>	
<u># 21,812.43 x 7 payments</u>	
<u>21,812.45 x 1 "</u>	
<u>8 "</u>	
Total	<u>174,499.46</u>

Dept. Authorization and Date Originated

Extension # 6365

Vincent J. Taylor
 Purchasing Authorization

12/18/02
 Date

Jan B. O'Neill
 Accounting Authorization

1/2/03
 Date

[Signature]

1/22/03

Korby Landscape LLC
P.O. Box 989
Wellington, CO 80549-0989

Post #
Fax Note
To
From
Phone #
Date 12-17-02
of pages 4
Virgil Taylor
221-6586
Korby Landscape

1/15/2003
Attention Virgil Taylor
City Of Ft. Collins Streetscapes
CLRS Dept.
215 North Mason Street 3rd Floor
P.O. Box 580.
Ft. Collins, CO 80522-0580

Virgil,
Here is the list of information you requested.

Old Town Snow Removal for 2002-----	\$ 15,000.00
Old Town Snow Removal for 2003 Estimate-----	\$ 15,435.00
Sprinkler Repairs for 2002-----	\$ 35,500.00
Contract has 225 Man Hours @ \$35.18 \$7,915.50	
Sprinkler Repairs for 2003 Estimate-----	\$ 36,529.50
Life Cycle for 2002-----	\$ 22,174.00
Life Cycle for 2003 -----	\$ 23,544.00

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Additional Add On Areas:

Timberline & Mulberry Median & Streetscapes:	
Hard Surface & Splash Block. (Sec. A)- 4,500 S.F.-----	\$ 450.00
Irrigated Mulch Medians (Sec. D) 18,500 S.F.-----	\$ 1,757.50
Irrigated Turf Parkways (Sec. C) 18,000 S.F.-----	\$ 2,220.00
Non-Irrigated Turf Park Ways (Sec. E) 7,500 S.F.-----	\$ 450.00
Total-----	\$ 4,877.50

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2003 Contract:

Section A-----	
Section B-----	\$ 9,171.33
Section C-----	\$ 45,893.15
Section D-----	\$ 27,795.62
Section E-----	\$ 11,472.66
Section F-----	\$ 41,305.32
Areas added on in 2000-----	\$ 5,201.84
Total of all additional areas added on for 2001-----	\$ 8,616.55
New Areas added on in 2002-----	\$ 10,125.60
Total Contract Price for 2002-----	\$ 5,259.97
Cost of Living CPIU for 2003-----	\$ 164,842.04
Areas added on in 2003-----	\$ 4,780.42
	\$ 4,877.00
Total for 2003-----	\$ 174,499.46
8 Payments Starting March 1 st of-----	\$ 21,812.43
Extra Labor Cost Man Hour-----	\$ 35.18
225 man-hours x labor cost-----	\$ 7,915.50

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Life Cycle Mulch & Irrigation Areas for 2003

Finish College Streetscape Rutgers to Drake
Install Drip Irrigation
Replace Grass with Rock

College Ave. Medians:
Top dress mulch Foothills to Horsetooth

Prospect Median at Laplata:
Top Dress Mulch

Longs Peak Median:
Remove sod install drip & mulch

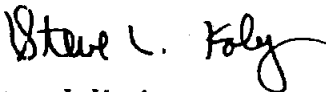
Buckeye Median:
Remove sod
Ins:all Drip
Ins:all new Mulch

Stover & Drake Median:
Top dress with new mulch

Drake Medians Taft to Canterbury.
Top dress with new mulch

Looking forward to working with you.

Sincerely,




Steve L Korby
owner
Korby Lanscaping LLC

Korby Landscape LLC
P.O. Box 989
Wellington, CO 80549

Korby Landscape LLC is requesting a cost of living increase for the year 2002-03
on Bid 5360 Streetscape Maintenance.

Thank you,



Korby Landscape LLC
Steve L Korby

Date 10-11-02


From: John Stephen
To: Virgil Taylor
Subject: Renewal of Steetscape Maintenance, Bid 5360

Virgil, I was just wondering if you had the new numbers for Korbys bid. We will need to add 2.9% for the cost of living increase per contract and any additional medians. I would like to get this done before the new year. Thanks...John 6777

10-01-02 STREETSCAPE MAINTENANCE	
BID #5360	P.M. Virgil Taylor
04-01-99 TO 12-31-99	Renewed 04-13-00
01-01-00 to 12-31-00	ltr rec 10-01-00
01-01-01 to 12-31-01	ltr rec 03-20-01
01-01-02 to 12-31-02	ltr rec 11-30-01
01-01-03 to 12-31-03	
Korby's Sod Service	
P.O. Box 989	
Wellington, CO 80549-0989	
970-568-7633	

~~E-mail to Virgil~~
9/26/02

PLEASE send renewal letter



From: Virgil Taylor
To: John Stephen
Date: 9/26/02 11:34AM
Subject: Re: Streetscape maintenance renewal bid 5360--Korby Sod

John,

Korby's has performed the Streetscape maintenance work just fine. Please go ahead and renew the bid for another year.

Thanks,
Virgil

>>> John Stephen 09/26/02 08:06AM >>>
Virgil,

It is time to renew the above contract. Please let me know if the contractor has performed satisfactorily. If so, I will send a renewal letter. Thanks

John x6777