



Facilities and Construction
505 South 5th Street
Temple, TX 76504

Consideration to Approve Landscaping and Grounds Services Contract

On April 4, 2023 the District received proposals (RFP#09-23) for Landscaping and Grounds Maintenance Services. Two proposals were opened and graded by Facilities and Purchasing. The recommendation is to award Kwik-Kutz, a local company, all service zones that were part of the proposal. Kwik-Kutz currently provides services to several Charter Schools, has a contract with CEFCO for multiple properties and provides residential services.

Kwik-Kutz will be responsible for the overall care of the following campuses: Meridith-Dunbar, Cater, HP Garcia, Jefferson, Kennedy-Powell, Raye-Allen, Scott, Thornton, Western Hills, Bonham, Lamar, and Travis. Services include: Mowing, edging, pruning, spraying weeds, mulching, fertilizing and irrigation service.

Services will begin on May 1st, 2023 and run through June 30th, 2024 (14 months). If the District is pleased with the performance of the contractor, we have the option to continue the contract for three additional 1yr extensions.

Recommendation: Approve the 14 month contract with Kwik-Kutz for a total of \$348,725

III. BID/PROPOSAL RESPONSE REQUIREMENTS & FORMS

A. ACCEPTANCE OF PROPOSAL TERMS

A proposal, to be valid, must be manually signed in ink by an authorized person in the space provided. By such signature, Proposer agrees to strictly a proposal by the terms, conditions, and specifications embodied in this proposal.

If you do not submit a proposal but want to stay on our vendor list, please sign and return this Acceptance of Proposal Terms and include the reason for non-submittal.

I (we) am proposing in accordance with the general conditions and specifications.

By signing this proposal, the Proposer affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the proposal submitted.

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared the proposal in collusion with any other Proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Company (Firm Name): Kwik - Kutz Landscaping

Contact Person: Ray Pageler

Telephone #: (254) 295-6988

Fax: _____

Website: _____

E-Mail: kwikkutz@yahoo.com

Date: 4/3/23

Signature: 

Printed Name: Ray Pageler

Title: Operations Manager


Reason for Non-Submittal _____

G. PROPOSAL RESPONSE

Item #	Description of Work Found in Exhibit A	Cost for Service Area #1	Cost for Service Area #2	Cost for Service Area #3
1	Mow, Edge, Remove Trash and Power Blow	97,640	99,880	98,780
2	Prune Shrubs	3,600	3,600	3,600
3	Spray weeds in paved areas	9,600	9,600	9,600
4	Fluff Mulch	2,400	2,400	2,400
5	Cultivate Beds	1,200	1,200	1,200
6	Re-mulch Beds	1,200	1,200	1,200
7	Fertilize Lawns	2,200	1,400	1,550
8	Inspect Irrigation	5,400	5,400	5,400
9	Lawn Pre-Emergent	3100	1,700	1,550

Total Cost of Work For Each Service Area	\$ 125,340	\$ 126,380	\$ 125,280
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Total Cost for All Service Areas Being Submitted	\$ 377,000	Please Note Any Discount If Awarded All Service Areas 7.5 % Discount (\$28,275)
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Authorized Signature 

Printed Name Ray Pageler

Date 04/03/23

PURCHASE RECOMMENDATION FORM
Requesting Board Approval of Purchases over \$50,000

Description:	Elementary & Middle School Grounds Contract
Requesting Campus/Department:	Maintenance
Description of items/services:	Mow, Edge, Prune Shrubs, Spary Weeds, Mulching, Fertilization, Irrigation Inspection, Pre-Emergency Applications
Purpose:	Yearly Upkeep
Interlocal agreement(s) anticipated to use:	
Justification for sole source (if applicable):	
Vendor(s):	Kwik-Kutz Landscaping
Maximum cost:	\$348,725
Process used to ensure best value:	RFP #09-23
Deadline for purchase:	ASAP
Funding source(s):	General Funds
Other information:	Labor market has been difficult to compete in for workers. Belton ISD along with the City of Temple all are having the same issues and outsourcing grounds care.


 Kenneth Wolf
 Director of Facilities and Construction