



Bid Form

The Town of Horizon is soliciting bids for Parks and Grounds Maintenance, primarily for the Parks and Recreation Department. The City shall order all of its supplies and/or services from one or more successful bidders (contractors) from time to time as needed. Only personnel from Parks and Recreation Department are authorized to directly place orders against this Contract. Personnel from other City departments may only utilize this contract with express written authorization from Parks and Recreation Department and only if the additional usage is within reasonableness given the total awarded amount of the Contract.

The method of award for this solicitation:

One award will be made for all items. Failure to bid in all the items shall deem the bid non-responsive.

Group 1 - Parks (Reference Section D-6,A)

Item No.	Park Name	Unit of Measure	Approximate/ Estimate Quantity (A)	Price/Wk (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	Ranchos Desierto Bello Park	Weekly	52	\$ 36.93	\$ 1,920.36	\$ 5,761.08
2	Horizon Town Center Park	Weekly	52	\$ 326.13	\$ 16,958.76	\$ 50,876.28
3	Horizon Town Center Park 2 (West)	Weekly	52	\$ 307.72	\$ 16,001.44	\$ 48,004.32
4	Horizon Town Center Park 2 (East)	Weekly	52	\$ 307.72	\$ 16,001.44	\$ 48,004.32
5	David Ortiz Park	Weekly	52	\$ 269.53	\$ 14,015.56	\$ 42,046.68
6	Golden Eagle Park	Weekly	52	\$ 60.01	\$ 3,120.52	\$ 9,361.56
7	Horizon Mesa Park	Weekly	52	\$ 43.47	\$ 2,260.44	\$ 6,781.32
8	Desmond P. Corcoran Park	Weekly	52	\$ 59.92	\$ 3,115.84	\$ 9,347.52
9	West Eastlake Estates 2	Weekly	52	\$ 79.77	\$ 4,148.04	\$ 12,444.12
10	Claret Cup Park	Weekly	52	\$ 652.67	\$ 33,938.84	\$ 101,816.52
11	Verdancia Park 1	Weekly	52	\$ 282.88	\$ 14,709.76	\$ 44,129.28
12	Verdancia Park 2	Weekly	52	\$ 193.55	\$ 10,064.60	\$ 30,193.80



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Total - Group 1

\$ 136,255.60

\$ 408,766.80

Group 2 - Ponding Areas (Reference Section D pages 26 & 27)

Item No.	Ponding Area Locations	Unit of Measure	Approximate/ Estimate Quantity (A)	Price/Ea (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	List of Ponding areas (Sect. D-6,D)	Yearly	52	\$ 1,143.69	\$ 59,471.88	\$ 178,415.64
Total - Group 2					\$ 59,471.88	\$ 178,415.64

Group 3 - Hike and Bike Trails (Reference Section D-6,E)

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price/Mth (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	Darrington Rd and Benton Street (next to First Baptist Church)	Monthly	12	\$ 654.69	\$ 7,856.28	\$ 23,568.84
2	Ryderwood Road and Benton Street (along Pond)	Monthly	12	\$ 937.51	\$ 11,250.12	\$ 33,750.36
3	Ryderwood (between Darrington and Horizon Heights)	Monthly	12	\$ 654.69	\$ 7,856.28	\$ 23,568.84
4	Horizon Blvd. (between Ashford St. and Anderport St.)	Monthly	12	\$ 207.14	\$ 2,485.68	\$ 7,457.04
Total - Group 3					\$ 29,448.36	\$ 88,345.08

Group 4 - Grounds Maintenance Locations (Reference Section D-6,B&C)

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price/Wk (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	Town Hall - 14999 Darrington Rd	Weekly	52	\$ 230.66	\$ 11,994.32	\$ 35,982.96
2	Horizon City PD and Courts - 15021 Darrington Rd.	Weekly	52	\$ 155.50	\$ 8,086.00	\$ 24,258.00
3	Horizon Senior Center - 13969 Veny Webb Street	Weekly	52	\$ 181.30	\$ 9,427.60	\$ 28,282.80



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4	Horizon City EDC - 1525 Oxbow Dr.	Weekly	52	\$ 94.00	\$ 4,888.00	\$ 14,664.00
Total - Group 4					\$ 34,395.92	\$ 103,187.76

Group 5 - Roadways (Reference Section D, page 19)

Item No.	Roadway Location	Unit of Measure	Approximate/ Estimate Quantity (A)	Price/ Mth (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	N. Darrington: Between Horizon Blvd. and Eastlake Dr. (developed parkways only on eastern side) ***NOTE*** N. Darrington is closed temporarily. It will be closed for an unknown period of time.	Monthly	12	\$ 1,307.26	\$ 15,687.12	\$ 47,061.36
2	S. Darrington: Between Horizon Blvd. and about 200' south of Claret Cup Pl.	Monthly	12	\$ 2,337.08	\$ 28,044.96	\$ 84,134.88
3	N. Kenazo: Between Eastlake Dr. and Horizon Blvd.	Monthly	12	\$ 1,237.94	\$ 14,855.28	\$ 44,565.84
4	Rodman Street: Between N. Kenazo and Horizon Blvd.	Monthly	12	\$ 990.34	\$ 11,884.08	\$ 35,652.24
5	Ashford Street (eastern half from centerline): Between Horizon Blvd. and Ryderwood Ave.	Monthly	12	\$ 990.34	\$ 11,884.08	\$ 35,652.24
6	Glenn Warner Blvd: Between N. Kenazo Ave. and Kevin Boothe Dr.	Monthly	12	\$ 198.06	\$ 2,376.72	\$ 7,130.16
7	Glenn Warner Blvd. Roundabout: Intersection of Glenn Warner Blvd. and Kevin Boothe Dr.	Monthly	12	\$ 178.00	\$ 2,136.00	\$ 6,408.00
8	Kevin Boothe Dr. from Glenn Warner Blvd to the end of the street.	Monthly	12	\$ 123.80	\$ 1,485.60	\$ 4,456.80
9	Horizon Crossing St: Between Horizon Blvd. and Town Center Dr.	Monthly	12	\$ 247.59	\$ 2,971.08	\$ 8,913.24
10	Town Center Dr: Between Darrington Rd. and Horizon Crossing St.	Monthly	12	\$ 247.59	\$ 2,971.08	\$ 8,913.24
11	S. Kenazo between S. Darrington and Weaver Rd.	Monthly	12	\$ 99.03	\$ 1,188.36	\$ 3,565.08
12	Blair Dr. between S. Darrington and Weaver Rd.	Monthly	12	\$ 223.82	\$ 2,685.84	\$ 8,057.52
13	Weaver Rd. between S. Kenazo to the end of the street cul de sac.	Monthly	12	\$ 990.34	\$ 11,884.08	\$ 35,652.24
14	Pawling Dr. Between S. Darrington Rd. and Breaux St.	Monthly	12	\$ 247.59	\$ 2,971.08	\$ 8,913.24
15	Breaux St. between Horizon Blvd. and Nunda Dr.	Monthly	12	\$ 110.00	\$ 1,320.00	\$ 3,960.00
16	Oxbow Dr. between S. Darrington and Breaux St.	Monthly	12	\$ 247.59	\$ 2,971.08	\$ 8,913.24
Total - Group 5					\$ 117,316.44	\$ 351,949.32
Grand Total - Group 1 through Group 5					\$ 376,888.20	\$ 1,130,664.60



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Group 6 - Additional Services per City's request (Ref: Section E-I)

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)
A.	Replace damaged sprinklers	each	1	\$ 47.14
B	De-thatch turf areas (per 1000 sqft)	each	1	\$ 261.88
C	Apply Herbicide to weed-ridden turf areas (per 1000 sqft)	each	1	\$ 157.13
D	Provide and Plant trees	each	1	\$ 419.00
E	Additional Trash and Debris Pickup before and after special events for all TOHC Park Locations: (Reference Parks list, Section D-6,A)	each	1	\$ 288.06
F	Replace damaged backboards and basketball hoops	each	1	\$ 607.55
G.	Replace damaged and missing basketball nets	each	1	\$ 68.09
H	Replace baseball home plate	each	1	\$ 94.28
I.	Replace baseball base bags	each	1	\$ 130.94
J	Additional ponding cleaning services: (Reference Ponding Areas list, pages 26 & 27)	hourly	1	\$ 47.14
K	Backflow Preventer Testing and Reporting	each	1	\$ 261.88
L-1	Regular Working Hours	hourly	1	\$ 40.85
L-2	Emergency / Afterhours / Weekends / Holidays	hourly	1	\$ 61.80
M	Percentage Markup for Material Costs	Percentage	1	20%



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Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)
N	Equipment Cost (List equipment and price below)			
N1	Zero Turn Mower 60"	hourly	1	\$ 85.00
N2	80-100 Tractor Finish	hourly	1	\$ 175.00
N3	Weed eater	hourly	1	\$ 39.00
N4	BobCat Skid Steer	hourly	1	\$ 95.00
N5	Leaf Blower	hourly	1	\$ 39.00
N6	Sprayer	hourly	1	\$ 120.00

All bids are subject to the terms and conditions of this solicitation. Material exceptions or failure to meet the City's minimum specifications, shall deem the bid non-responsive to the solicitation.

Option to Extend To Extend Term of Contract

NOTE: NOT AN AWARD FACTOR – Initial Appropriate Box

The City at its sole discretion, may exercise any option to extend the term of the agreement, by giving the Contractor written notice within the time period noted on the selected options. The term of this contract shall be based on one of the selections below and under the same terms and conditions. The department head or Purchasing Agent may extend the option to extend.

Bidder offers the City the option of extending the term of the contract for:

☒ **Two** [2] additional years at the same unit price(s), if the option is exercised prior to the expiration of the original term of the Contract:

☐ **No Option Offered**

Bidder's Name: Abescape Landscaping, LLC