CITY OF PEORIA CONTRACT

<u>10-15</u>

This agreement, made and entered into this 26th day of April, A.D., 2016 by and between the City of Peoria, a municipal corporation, party of the first part, and JIMAX, 7001 Vauxhall Place, Peoria, IL 61615, his/their executors, administrators, successors or assigns, party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part, at his/their own proper costs and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all of the terms of this agreement.

IT IS UNDERSTOOD AND AGREED that the instructions to bidders, proposal, and bid and specifications are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his right to execute it, or his right, title or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

JIMAX will provide Landscaping Services to the City of Peoria in accordance with proposal, pricing, and specifications attached (RFP #10-15) starting April 26, 2016 and ending April 25, 2017. THE CITY OF PEORIA

City Manager

PARTY OF THE SECOND PART

Jimax Landscaping

(Name of individual, firm, or corporation)

Member of firm or officer of corporation)

APPROVED FINANCE DEPARTMENT

APPROVED LEGAL DEPARTMENT

(Name of Individual)

′ By

Name of Individual)

APPROVED USING DEPARTMENT

(Department Head)

City of Peoria

419 Fulton Street Peoria, IL 61602

Legislation Details (With Text)

File #:

16-131

Version: 1 Name:

JIMAX Contract Extension for Landscaping 2016

Type:

Contract

Status:

Consent Agenda

File created:

4/13/2016

In control:

City Council

On agenda:

4/26/2016

Final action:

Title:

Communication from City Manager and Director of Public Works with a Request to Approve a One-Year Extension of CONTRACT #15-111 with JIMAX LANDSCAPE LLC, in the Amount of \$70,000.00

for 2016 Landscaping Services.

Sponsors:

Indexes:

Goal 1 - Financially Sound City Government, Effective City Organization, Goal 3 - Attractive

Neighborhoods with Character: Safe and Livable, Have an efficient government., Invest in our

infrastructure and transportation

Code sections:

Attachments:

Date

Ver. Action By

Action

Result

ACTION REQUESTED:

Communication from City Manager and Director of Public Works with a Request to Approve a One-Year Extension of CONTRACT #15-111 with JIMAX LANDSCAPE LLC, in the Amount of \$70,000.00 for 2016 Landscaping Services.

BACKGROUND: In late February 2015, the Purchasing Division sent out 20 proposals and 3 contractors responded to a Request for Proposal for Landscape Services for the City of Peoria. JIMAX Landscape received the highest score on the proposal and was awarded the Landscaping Services Contract for 2015 under Item No. 15-111 on April 14, 2015. This request is to extend that contract for the 2016 season, as JIMAX has agreed to perform the work under the same terms, conditions and pricing.

While some of the work is at City facilities and other public locations, weed control on City streets is a major portion of this contract and JIMAX Landscape has licensed applicators and technology to spray for weeds along curb lines as demonstrated in this YouTube video: https://www.youtube.com/watch?v=IQAJbmIw0VQ%20>

JIMAX has performed this type of work for the City for four years and Public Works staff has always been satisfied with their work.

FINANCIAL IMPACT: Funding for this project is included in the 2016 Public Works Horticulture Services account number 101-3124-546.36-04.

NEIGHBORHOOD CONCERNS: Weeds cause blight.

IMPACT IF APPROVED: The City will continue landscaping and weed control maintenance at City facilities and public locations throughout the City.

IMPACT IF DENIED: We will not be able to sustain our landscaping and weed control efforts.

ALTERNATIVES: NA

EEO CERTIFICATION NUMBER: JIMAX Landscape LLC has current EEO #03104-170331.

File #: 16-131, Version: 1

WHICH OF THE GOALS IDENTIFIED IN THE COUNCIL'S 2014 - 2029 STRATEGIC PLAN DOES THIS RECOMMENDATION ADVANCE?

- 1. Financially Sound City Government, Effective City Organization
- 2. Attractive Neighborhoods with Character: Safe and Livable

WHICH CRITICAL SUCCESS FACTOR(S) FROM THE COMPREHENSIVE PLAN DOES THIS RECOMMENDATION IMPLEMENT?

- 1. Invest in our infrastructure and transportation.
- 2. Have an efficient government.

DEPARTMENT: Public Works

REQUEST FOR PROPOSALS

Landscaping Services #10-15



PEORIA

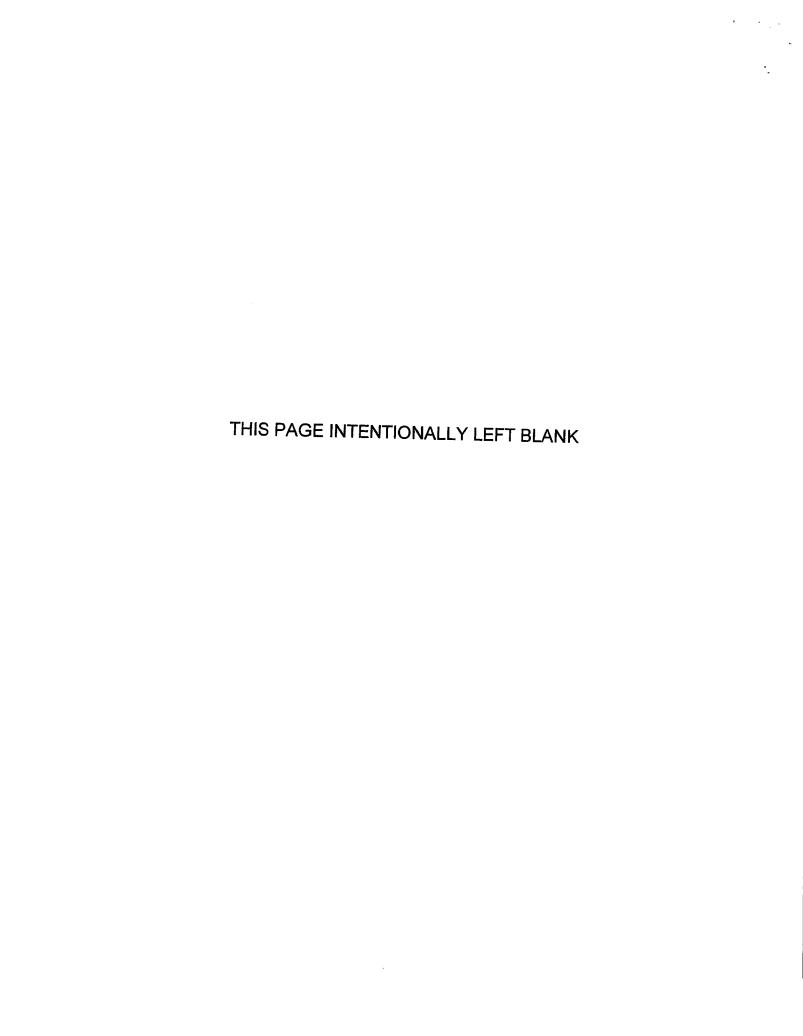
ISSUED BY
DIVISION OF PURCHASING
CITY OF

PEORIA, ILLINOIS

Sealed Requests for Quotations will be received at the office of The PURCHASING MANAGER Room 108, City Hall, 419 Fulton Street, Peoria, Illinois until 2:00 P.M.

Thursday, March 12, 2015 for furnishing the materials, or services described herein.

PLEASE RETURN ENTIRE DOCUMENT AS YOUR RESPONSE. SUBMITTED BY:



INSTRUCTIONS TO PROPOSERS

Request for Proposal (RFP) (O2/23/09)

ACCEPTANCE OF PROPOSALS - The right is reserved, as the interest of the City may require, to reject any or all proposals and to waive any nonmaterial informality or irregularity in the responses received. All such responses will be in English. The City will select a Proposer as described below or reject all Proposals within sixty (60) calendar days from the date the responses are opened.

ADDITIONAL COPIES OF RFP - Proposers may secure additional copies of the RFP documents from the City of Peoria's Finance Department.

RFP ENVELOPE IDENTIFICATION - Proposers shall submit their response in a sealed envelope which shall be clearly labeled with the organization/individual name and address. Proposers are requested to indicate in the LOWER LEFT HAND CORNER OF THEIR ENVELOPE THE ITEM BEING REQUESTED, REQUEST NUMBER, DATE AND TIME THE REQUEST IS DUE.

MAILING OF PROPOSALS— One (1) original and One (1) copies of all responses are to be mailed or delivered to the City of Peoria Purchasing Department, Room 108, City Hall, 419 Fulton Street, Peoria, Illinois, 61602-1276. Proposals will not be accepted by FAX, email, internet, telephone or telegraphic means. Information regarding the proposal can be obtained by calling the Purchasing Manager at (309) 494-8582.

CLOSING TIME - The Proposal closing time will be based upon Central Standard Time or Central Daylight Time, whichever is in effect on the date the proposal is due.

SELECTION – The proposal selected will be that which best meets the needs of the City of Peoria as expressed in the RFP. Said Selection will be made as per the guidelines created by the City of Peoria's Selection Committee. The content of the proposal, the experience of the firm/individuals and the result of any scheduled interview(s) may be considered in making the selection.

WITHDRAWAL OF PROPOSALS - Proposers may withdraw their proposals at any time prior to the RFP closing time by telephone, fax or written request. A telephone request must be confirmed in writing within 24 hours of the call and prior to closing time. No Propsers shall withdraw its response for a period of sixty (60) calendar days from the RFQ opening date. Negligence on the part of the Proposer in preparing a response confers no right of withdrawal or modification of a proposal after it has been opened. No response will be opened which has been received after the closing time specified in the RFP document and it will be returned unopened to the Proposer.

ALTERNATE RESPONSES - The RFP describes the service and level of experience/expertise, which the City feels are necessary to meet the performance requirements of the City. Proposers desiring to submit a response on items which deviate from these specifications, but which they believe to be equivalent, are requested to submit alternate responses. However, ALTERNATE TENDERS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The response must be accompanied by complete specifications of the items offered.

COSTS - Unit costs must be clearly identified for each component requested by the RFP document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the proposal or his authorized representative.

SIGNATURES - Each proposal must be signed by the Proposer with its usual signature. Proposals by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Proposals by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

INVESTIGATION - Proposer shall make all investigations necessary to thoroughly inform itself regarding the supplies and/or service to be furnished in accordance with the RFP. No plea of ignorance by the Proposer, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the Proposer to make the necessary examinations and investigations, will be accepted as a basis for varying the requirements of the City or the compensation to the Proposer.

EQUAL EMPLOYMENT OPPORTUNITY – To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria, County of Peoria and/or the Peoria Park District **must** be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification number. This program is unrelated to any State and Federal program. The number is secured by completing and submitting, under notary seal, an Employer Report Form CC-1 (with required sexual harassment policy attached) to the City's Equal Opportunity Office. *Please note that the Certificate of Compliance is valid for one year and must be annually renewed.* The form may be requested on-line from the City's website (www.ci.peoria.il.us). Click on Department Focus, Equal Opportunity Office, Forms, then select "Employer Report" or "Renewal". The forms can also be obtained by writing or calling:

City of Peoria Equal Opportunity Office 419 Fulton St. Peoria, IL 61602 (309) 494-8530 Voice (309) 494-8532 TTY

In accordance with Chapter 17 of the Peoria Municipal Code, a fifty-dollar (\$50.00) processing fee will be charged with each original submission of the Employer Report Form Cc-1 that results in an approved certificate as well as the Annual Renewal Application. The only exception to payment of the processing fee is neighborhood associations.

Although all vendors are encouraged to obtain Equal Employment Opportunity Certification, vendors do not need an Equal Opportunity Certification to respond to a proposal. The EEO Certification Number is only required prior to the award of the contract.

SAMPLES - Samples of items, when required, must be submitted within the time specified and at no expense to the City; and if not destroyed in testing, they will be returned at the Respondent's request and expense. Samples, which are not requested for return within thirty (30) days, will become the property of the City.

RESPONSES - A response is requested of all Proposers even if it is a "no response".

CONTRACT TERMS

TAXES - The City is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the Proposer must show the amount of tax included in the unit price.

CITY'S AGENT- The City of Peoria's Finance Director shall represent and act for the City in all matters pertaining to the RFP and contract in conjunction thereto.

PATENTS - The successful Proposer agrees to protect, defend and save the City harmless against any demand for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by the contract.

HUMAN RIGHTS ACT - The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended. And the provision of Chapter 775 of the Illinois Compiled Statutes 5/2-105 on Sexual Harassment policies.

NON-COLLUSION - With the executing of this RFP, the Proposer is certifying to non-collusion in the preparation and submittal. The response must be properly executed by the Proposer or the response will not be considered for selection.

DEFAULT - In case of default by the contractor, the City will procure the articles or services from other sources and hold the contractor responsible for any excess cost incurred.

CANCELLATION - The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, the vendor may be declared an irresponsible vendor by the City manager...and as a result may be disqualified from doing business with the City for the period of one year in accordance with City Ordinance Section 10-102. The contractor will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the City, fires or floods.

PRICES SPECIFIED – The successful vendor agrees to furnish the material or services according to the City's plans, specifications and conditions and at prices specified herein.

DELINQUENT PAYMENT - By the signing of this RFP, the Proposer is certifying that the company is not delinquent in the payment of any indebtedness, tax, fee, liens, and fines owed or accruing to the City of Peoria or in the payment of any tax administered by the Illinois Department of Revenue and is in compliance with the terms and conditions of Section 10-109 of the Peoria City Code; and

Chapter 65 of the Illinois Compiled Statutes, Section 5/11-42.1-1.

PERMITS AND LICENSES - The successful Proposer shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.

INSURANCE – The successful Proposer shall obtain, at its own expense, all necessary insurance with regard to its fiduciary responsibility to the City of Peoria. Said Proposer shall indemnify and hold harmless the City of Peoria, its officials, officers, directors, employees, heirs and assigns from any and all actions, claims, demands or suits at law or equity for damages, costs, loss or other injury as a result of the contract.

PRECEDENCE - Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Proposers".

GOVERNING - This contract will be governed by the laws of the State of Illinois.

AFFIRMATIVE ACTION REQUIREMENTS - "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age or a physical or mental handicap which would not interfere with the efficient performance of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the City written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors."

"The contractor/vendor agrees that the provision of Division 4 of Article III of Chapter 17 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim."

EMPLOYEE EMPLOYMENT RESTRICTIONS - THE CONTRACTOR

THE CONTRACTOR (hereinafter referred to as "SERVICE PROVIDER") agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the SERVICE PROVIDER for performance of this contract; (2) coordinating the efforts of the SERVICE PROVIDER in the consummation or completion of this contract; or (3) monitoring or determining the performance of the SERVICE PROVIDER. The SERVICE PROVIDER further acknowledges and agrees that, upon the City's determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the SERVICE PROVIDER; (2) disqualification of the SERVICE PROVIDER from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00).

REFERENCE - All of the contract terms shall be incorporated by reference into any written contract.

INVITATION FOR PROPOSAL FOR LANDSCAPE SERVICES FOR THE CITY OF PEORIA, ILLINOIS

PREVAILING WAGES

Work under this contract is not subject to the provisions of The Prevailing Wage Act. 820 ILCS 130/0.01.

PURPOSE

The City of Peoria seeks to solicit proposals from qualified vendors for Landscape Services on City owned and/or maintained properties. This work shall include weed spraying, turf spraying, weeding, mulching, and general clean up. Also, it will include trimming and pruning bushes as well as possibly planting flowers, bushes, and grass.

The City is seeking proposals for these services to determine the most costeffective solution for the City. The City reserves the right to not award a contract and instead retain these services in-house or seek other alternatives.

The length of this contract, if awarded, would be from April 15, 2015 to December 31, 2015.

The criteria set forth in this Invitation for Proposal will be used to measure how well the service offered meets the requirements of the City. Price is not the only factor in determining selection. (Please see Proposal Evaluation Criteria below.)

CONTRACT AWARD

The City reserves the right to award all contract items to one vendor or break up the work between two or more vendors.

REQUIREMENTS

The Vendor must have a pesticide applicator license from the Department of Agriculture for Right of Way, Turf, and Ornamental applications. The license must be submitted with the proposal.

CONTACT PERSON FOR THIS RFP

Chris Switzer
Purchasing Manager
City of Peoria
419 Fulton
Peoria IL 61602

Phone: (309) 494-8507 Fax: (309) 494-8510

Email: cswitzer@ci.peoria.il.us

While the City may have on-going relationships with potential respondents, all questions regarding this RFP must be submitted to the contact person named above only. The answers to any questions asked will be distributed to <u>all</u> potential respondents in writing.

PROPOSAL EVALUATION CRITERIA

All responsive proposals shall be evaluated based upon a 100 point rating system. Each area is allotted a minimum and maximum point range. Any supporting documentation that the vendor wishes to have considered in the evaluation process shall be submitted with the proposal.

Area	Minimum Score	Maximum Score	Criteria
Customer Service/ Approach	0	20	Measured in terms of Respondent's plan to handle routine service needs, preventative maintenance and emergency repairs (both during working hours and after-hours).
Pricing	0	20	Measured based on the hourly rate(s) established for providing landscape services.
Qualifications	0	50	Measured in terms of the Vendor's performance on similar work, equipment on hand, current insurance coverage and licenses.
References	0	10	Measured by the rating given to Respondents by government units who are offered as references.
Total	0	100	

To be considered responsive, bidders <u>must</u> answer each of the questions listed below within their proposal. Clearly indicate the question that is being answered (i.e. "D2."). Failure to answer all questions will render the proposal as nonresponsive.

A. Customer Service/Approach

- 1. How many full time employees does the Vendor have during his peak season?
- 2. What do you consider an acceptable <u>response</u> time to a problem the City identifies at a fixed site?

B. Pricing

Submit with your Proposal an hourly rate sheet for providing landscape services. List separately the prices for Labor, Equipment, and % of mark up on material. Hand operated tools will not be paid for separately but will be included in the hourly labor cost.

C. Qualifications

- 1. Briefly explain the history of your company.
- 2. Describe your experience with providing Landscape Services to various customers.
- Identify the qualifications of other employees who might be working on this contract. Include years or experience and any certifications, degrees or other training completed.
- 4. If any work will be performed by subcontractors, describe their qualifications for providing service.
- 5. Submit with your proposal pesticide applicator's license.
- 6. Submit with your proposal your current certificate of insurance.

D. References

- 1. Please list at least three (3) customers for whom your firm has provided similar services and describe the work performed. Please include a current contact name, phone number, mailing address and (where possible) email address.
- 2. Has your company ever had a prematurely terminated contract with a government unit? Please explain the circumstances and provide the name of the government unit and a contact name.

SPECIAL PROVISIONS

DESCRIPTION OF THE WORK

- 1. GUARDRAIL MAINTENANCE will consist of picking up litter and string trimming around guardrail and spraying. The guardrail location schedule is listed in these bid documents and the Contractor will be given maps showing each location. Guardrail in grass locations will be sprayed with 2,4-D and guardrail in gravel areas will be sprayed with Roundup. It is estimated that this operation will be performed twice. However, the City has the right to increase or decrease the number of operations. The guardrail maintenance will be performed in one complete continuous operation. Payment will be by the linear foot. If any guardrail is added or deducted to the list it will be paid at the same cost per foot as the bid price.
- 2. TURF SPRAYING will consist of applying a 2,4-D based selective broadleaf weed control locations that are mowed on a regular basis. These locations include empty lots, right of way shoulders, medians and boulevards as shown on the schedule in these bid documents. The Contractor will be given maps showing these locations and the extent of the areas to be treated. The locations are divided into 5 routes with the intention that the Contractor will complete all of a route before going to the next route. However, the contractor will be required to schedule his routes around the mowing schedule as instructed daily by the City of Peoria Project Manager.

The Contractor will mix the broadleaf weed control at the maximum rate per application. It is the responsibility of the contractor to use an application rate and method that achieves the desired results. If the desired results are not achieved, additional applications shall be completed as directed by the City of Peoria Project Manager.

It is anticipated that there will be two applications, the first application will be in May and the second application in September. However, in case of budget issues, the City reserves the right to reduce the areas to be sprayed or eliminate an application at no change in the bid price. Payment will be per acre for the area treated.

3. LANDSCAPE MAINTENANCE will consist of certain activities to preserve the intended design concept of existing landscaped areas in the City of Peoria. These activities include litter and trash removal, weed control with Roundup or approved equal, trimming of ornamental grasses, trimming of shrubs, vines and groundcover that may overhang curbs, sidewalks, or other paved areas and pruning to remove diseased or damaged growth. Weed control at the Dries Lane facility will include all concrete or asphalt paved areas. The first landscape maintenance cycle will include the raking and edging of all mulched areas. It is anticipated that activities will be completed in six monthly cycles starting in May and continuing through October. However, the City reserves the right to eliminate cycles or add cycles at no change in the bid prices. Payment will be a lump sum price per cycle. It is the responsibility of the bidders to inspect the landscape maintenance locations listed on the schedule to determine the extent of the required work per these specifications.

These activities are not included in the lump sum bid prices but will be done on a time and material basis: planting or removing bushes, flowers or shrubs; spreading mulch; trimming or pruning flowers, bushes or shrubs for reasons other than mentioned above, fertilizing, adding or repairing landscape blocks, bricks or timbers, or any work associated with trees. Any invoices for extra work will be itemized by the hours and the date per the Contractor's schedule for additional work.

4. ROADWAY WEED CONTROL will consist of spraying Roundup to kill all vegetation along some arterial streets in the City of Peoria per the location schedule. The Contractor needs to take precautions only to spray the unwanted vegetation. The Contractor will add a blue tracking dye to the herbicide. The dye will be dark enough to be easily seen a couple of days after application. The Contractor must have an arrow board while working along some of the busier streets as indicated by the Project Manager. Road construction signs are not necessary. All unwanted vegetation less than 5" tall will be sprayed only. All unwanted vegetation over 5" tall will be sprayed and string trimmed. The Contractor will spray everything first and then come back in a few days to string trim.

This work will be paid per hourly time and material rates. The bidders must include with their bid their method of completing this work along with hourly rates for their labor and equipment. If the Contractor plans to rent any equipment they need to include it with their planned method. Rental equipment and material will be charged at the contractor's cost plus the mark up shown in their bid. The intention is to service the listed locations one time. The City reserves the right to add or deduct locations to be treated at no change in the bid rates.

CONTROL OF THE WORK

The City of Peoria Project Manager for this work will be Randall Swenson, phone (309) 645-8436, fax (309) 494-8855, email <u>RSwenson@peoriagov.org</u>. The contractor will schedule all work through the Project Manager. It is important that the contractor notify the Project Manager by phone every morning where they will be working that day. Also, the contractor will notify the Project Manager their progress at the end of every day by phone, fax, or email.

INVOICING

Invoices are to be sent to the Randall Swenson, Project Manager. They can be mailed to his attention at 3505 N. Dries Lane, Peoria, IL 61604 or emailed or faxed. Work that has a lump sum bid price is to be invoiced after that item has been completed. Hourly work is to be invoiced at least every two weeks.

CITY OF PEORIA BID PROPOSAL

SCHEDULE OF PRICES

1. GUARDRAIL MAINTENANCE

27.41 hrs

Complete one cycle: 5756 LF @ \$0.33 /LF

2. TURF SPRAYING

Complete one cycle: 55.50 ACRES @ \$46.01 /ACRE

3. LANDSCAPE MAINTENANCE

Complete first cycle: 1 EACH @ \$5680.00 LUMP SUM
Complete one cycle: 1 EACH @ \$4175.00 LUMP SUM

4. ROADWAY WEED CONTROL

Describe your method including crew size and equipment on a separate sheet. Also, submit your hourly rates on a separate sheet. Provide an hourly rate for each labor classification and piece of equipment. The price for each piece of equipment is not to include the operator. If a piece of equipment is required to perform work in this contract and is not listed, it will be considered incidental to the work with at no additional cost. Include a percentage mark up for materials and rented equipment.

4.0) Medians and Roadways:

We at JIMAX are very interested in providing the most efficient technology available to improve sustainability of your landscape operation and provide a cost effective closed end price for all landscape services at JIMAX. Going hourly there are always questions within the municipality if the work is being done most competitively. Although JIMAX prefers closed end pricing, we quoted the roadside selective spray as directed with the Trimble Technology Weedseeker system. This technology will increase speed of spraying and dramatically reduce pesticide use for environmental considerations. Trimble's testing suggests a 85% or greater reduction in volume of pesticide required. We at JIMAX expect to do 2 mph weed control for your sidewalks curbs and medians including hand spraying or \$63/mile.

For the Weedseeker truck & (1) Supervisor (Operators License) \$ (1) Applicator (Applicators License):

\$45.00/hr For Supervisor

\$28.00/hr For Applicator

\$53.00/hr for Weedseeker truck.

1999 F350 Ford Flat Bed Spray Truck with the Following Equipment.

Trimble Technology Weedseeker IN Cab Controller and (2) Weedseeker Chlorophyll Sensors and with (2) Spray Heads. Selectively sprays 36" of Curb / Sidewalk / Median.

300 gal Round UP tank with 5.5 gal /min Northern Star Pump and Hand Wand.

26 gal 2,4-D tank with 2.2 gal/min Northern Star Pump with Hand Wand.

Operator Safety Cage for Hand Spraying.

VerMac ST-4815 Arrow Board Trailer

CITY OF PEORIA BID PROPOSAL

The executing of this form certifies understanding and compliance with the total bid package.

BID SUBMITTED BY:				
JIMAX LANDSCAP	ء للد	# <u>03</u>	104-1212	3
Company		Peoria	EEO Certificate of	Compliance Number
7001 N. VAN	KHAN P	<u>. </u>		
PEORIA City	<u>TC</u> State	61615 Zip	(813) a	297 - 3725 elephone #
Above -or- 630-319-2			rson (Please	print or type)
JAMES K	105NER	_	PRE	٤
Name of Authorized A	gent or Of	ficer	Title	
Signature of Authorize	ed Agent o	r Officer		
MAR 1 1 2015				
Date				

PLEASE MARK ENVELOPE: BID # 10-15

CITY OF PEORIA 2015 GUARDRAIL TRIMMING

BIDDERS LIST

Guardrail & Miscl. Maintenance, string trim & litter pick up

Complete work in the following order.

					TOTAL
	STREET	LOCATION	MAP	DESCRIPTION	FEET
14/					
West	Nebraska	I-74 and Bradley Park	10	guardrail both sides of street	1274
West	Nebraska	west of Lehman Road	10	guardrail south side of street	140
West	Forrest Hill	Lehman to Molleck	20	guardrail both sides of street	1092
North	Molleck	north of Forrest Hill	20	guardrail west side of street	220
West	Meadowbrook	access road	18	guardrail south side of street	236
West	Forrest Hill	east of Isabel	11	guardrail both sides of street	36
North	Parish	south of Forrest Hill	11	guardrail both sides of street	69
West	Donald	at N. Valley (behind Farm Bureau)	9	guardrail at SW corner	80
West	Merle Lane	west of Knoxville	17	guardrail both sides of street	54
North	Knoxville	at East Lake St.	17	guardrail on south side of street	54
East	Wilson	at Grand	16	guardrail on north side of street	65
	513 Harvard	Averyville subdivision	14	guardrail SE corner	290
North	Prospect	at Woodlawn	27	guardrail on east side of street	200
North	Prospect	at Humboldt	27	guardrail on east side of street	128
East	Bishop	east of Harvard	15	guardrail on both sides of street	104
	Charter Oak Rd.	median at railroad overpass	31	guardrail east and west sides	120
	Big Hollow Rd.	east of Charter Oak by salt bins	31	guardrail on both sides of street	658
West	Alta Lane	west of Attingham	48	guardrail both sides of street	484
Vest	Alta Lane	west of Radnor	48	guardrail both sides of street	452

2015 TURF SPRAYING WITH BROADLEAF WEED CONTROL

BIDDERS LIST Location	Description	

Route 1	1 AM I I I I I I I	26,035
SW Adams Street	Oregon to Washington	
Lincoln Library	1312 Lincoln Ave.	146,548
	ML King to Jefferson	209,380
MacArthur Greenway	R. B. Garette	39,747
Spring Grove Subdivision		7800
Richard Allen, e side Garrett to MLK	Right-of -Way Mowing	7000
	Route 1 total 429,510 sf	

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Noule 2	Table Distriction	18,236
DuSable Park	201 N. Richard Pryor Pl.	
M. L. King medians	Kumpf to Shipman	8,601
City Center Storm Retention Basin	behind Busey Bank	22,220
Bob Michael Bridge	landscaped area	21,209
Hamilton Blvd.	North to Monroe	16,063
Knoxville & Pennsylvania	2 grass medians	40,700
	medians and ROW	27,172
1-74 & Washington Street	Perry to Madison	55,000
Spring Street Greenway	I City to Madison	

Route 2 total 209,201 sf

Area SF

Route 3

Route 3		
Fire Training Academy	7130 Galena Rd.	177,880
Fire Station #14	7015 Skyline Dr.	37,020
Bigelow	War Mem. to Corrington	48,121
Hanssler	Sheridan to Knoxville	16,860
Briarwood Court	Briarwood & Knoxville	753
McClure Branch Library	McClure & North	9,263
North Street, from McClure s 680'	ROW on W side of street	6,160
Eleanor & Meadows Boulevards	Sheridan Rd. to west end	36,986
Richmond St., Sheridan to Douglas	southside of street	23,152
Chester St., n side Amber to Ellis	edge of pavement to wall	11,431
Colfax Court	Colfax & Chester	486
Armstrong	Sheridan to North	11,998
Bannon Neighborhood Park	N. Sheridan & Columbia Terrace	8,137
Cole Court	at University	4,435
Columbia Terrace	University to Parkside	16,721
Institute	Main to Parkside	12,120
Cooper Street	Bradley to Main	12,440
Rebecca Place	Bradley to Main	14,322
Summit	Main to cul-de-sac	9,002
University	University at F74/Nebraska	7,257
Pennsylvania, Armstrong & Glen Oak	Roundabout at Glen Oak	10,545
Hillcrest	Prospect to dead end	5,991
	Atlantic to Prospect	4,210
Norwood	Atlantic to Prospect	4,210
E. Richwoods	Aliantio to 1 recipeot	

Route 3 total 489,500 sf

2014 TURF SPRAYING WITH BROADLEAF WEED CONTROL Bidders List

Location	Description	Area SF
Route 4		
Nebraska	Sterling to L74	6,932
Sterling	War Memorial to Forrest Hill	68,489
North Circle Court	Cul-de-sac at end of street	4647
Reservoir, Millbrook to 3103	Right-of -Way Mowing	27044
West Lake, across from Shopping	Right -of- Way Mowing	7346
	between Rockwood Rd & War	7040
Big Hollow/Rockwood	Memorial Drive	53,944
Charter Oak Road	War Mem. to Big Hollow	86,635
Orange Prairie	War Mem. To Charter Oak	114,384
Orange Prairie	American Prairie north	337,832
Summershade & Rt 150	Median	3,011
Grand Prairie	Median at War Memorial	1,490
	Route 4 total 711,754 sf	1,100
Route 5	•	
Dries Lane Facility	3505 N. Dries Ln	115,797
University	War Mem. to Pioneer Park	80,875
Northmoor shoulder	south side, Sherwood to Briarwood	29,727
Police Substation	2011 W. Altorfer Dr.	14,795
Allen Road	War Mem. to Mausoleum	106,267
Allen & Alta Roads	SE corner of intersection	25,124
Mt Hawley Road	Median at Knoxville	2,996
Glen	War Mem. to Knoxville	16,674
N. Sheridan 4500 block	Sheridan & Lakewood	1,343
Knoxville & War Memorial Dr.	at Knoxville (island)	52,788
East War Memorial Drive	east of Grand	131,468
	Route 5 total 577,854 sf	.51,100

55.50 acres

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TOTAL

2015 LANDSCAPING MAINTENANCE

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Locations in suggested order	Notes
University & Main intersection	215/180
Russel St. diverters	145/100
East side Western hill below M.L. King	175/140
SW Adams, Southwest Gateway sign	230/210
DuSable Park - NW corner Gwynn & Pryor	1401100
MacArthur Highway base of hill	175/140
Walnut St. from Water to Washington	200/175
Washington St. at I-74 exit	800/645
Knoxville & I-74, top of hill	1080/740
Pennsylvania & New York	55/35
Roundabout on Glen Oak & Pennsylvania	105/70
Ben Henry Park on Spring Street	75/60
Spring Street Greenway	75/60
Madison & Abington	75/60
Bannon Park - Sheridan Rd & Columbia Terrace	75/60
Heart of Peoria Park, 307 W. Nebraska	75/60
Newman Parkway at Lehman Road	55/35
Dries Lane Facility	215/180
Sterling & I-74	195/140
War Memorial & Rockwood Rd.	210/140
War Memorial & Knoxville	245/200
War Memorial & Grand	2101140
Fire Training Academy	210/140
Fire Station 14	100/80
ESDA USDA?	210/130
Roundabout on Allen Rd. & Hickory Grove Rd.	345/180
Guardrail at Wilhelm Bridge	100/75

2015 Roadway Weed Control

BIDDERS LIST

Streets requiring an arrowboard

Medians
Median
War Memorial to north dead end
War Mem. To Charter Oak
median & bike trail War Memorial to Big Hollow
Knoxville to War Memorial
War Mem. to Pioneer Park, medians & walls
median at University
Knoxville to Allen Road
median island at intersection
medians at N. Knoxville
medians at Detweiller Drive
medians on Mt. Hawley
medians on Prospect
median at intersection of N. Industrial
War Memorial to Alta
medians at Allen road
median at War Memorial
median at Big Hollow
between sidewalk & curb by Target
Sterling to War Memorial
medians & sidewalk at War Memorial
median at University
medians west of Sterling
Nebraska Hill to War Memorial
University to west of Sterling medians & curbs
median at Broadway & Gale
intersections at Sterling, Dries Lane, Gale
intersection at University
medians at War Memorial
medians Nebraska to Armstrong
medians, curbs, sidewalk
intersection median
intersection
Saratoga to M. L. King curb line
median
curb line from Richard Allen to M.L. King
curb line between M. L. King and Hinton
along curb line
along curb line
along curb line
Tanana and and and and and and and and an
hill at M. L. King

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Western	curb line Jefferson to Western Hill
SW Jefferson at Garden	median
SW Jefferson at George/Center	median
M.L. King	medians from Kumpf to Shipman
MacArthur Highway	curb line from Jefferson to bridge
SW Adams at Bob Michael Bridge	intersection
Main & Washington	medians at intersection
Main Street	Washington to University
SW Adams	Kumpf to Spalding
NE Adams	sidewalks & medians over I-74
SW Jefferson	Kumpf to Spalding
Hamilton Boulevard	median entire street
Fayette & Glendale	median island at intersection
Cornhill	median between NE Adams & NE Jefferson
Glen Oak & Spring Street	median at intersection
Spring Street	Adams to Glen Oak
Glen Oak	Prospect to Wisconsin
N. Prospect	Glen Oak to Cox
E. War Memorial & Prospect	medians at intersection
N. Knoxville	I-74 to War Memorial
Knoxville & War Memorial	medians at War Memorial
Knoxville & Lake	medians at Lake and NW corner intersection
E. War Memorial at Prospect	medians at intersection
E. War Memorial	sidewalk from Grand to RR
E. Pennsylvania	Knoxville to Berkley
Berkley	curb line Pennsylvania to Glen Oak
Forrest Hill at Knoxville	medians
N. Sheridan Rd. & Loucks	medians
N. Sheridan Road	War Memorial to Crestwood
W. Lake	University to Sheridan
NE Adams	Jefferson to War Memorial
Bond near Riverplex	sidewalk
Streets not requiring an arrowboard	
	War Mem. to Corrington
Bigelow Hanssler	Sheridan to Knoxville
	Briarwood & Knoxville
Briarwood Court	Sheridan Rd. to west end
Eleanor & Meadows Boulevards	Nebraska to Sheridan
Woodruff Boulevard	Colfax & Chester
Colfax Court	
Armstrong	Sheridan to North
Cole Court	at University
Columbia Terrace	University to Parkside
Institute	Main to Parkside
Cooper Street	Bradley to Main
Rebecca Place	Bradley to Main
Summit	Main to cul-de-sac
Hillcrest	Prospect to dead end
Norwood & E. Richwoods	Atlantic to Prospect