

INVITATION TO BID



PURCHASING DEPARTMENT

P. O. BOX 1125

216 E. CENTRAL AVENUE, 2ND FLOOR

VALDOSTA, GEORGIA 31606

BID #: 22-21-22

FOR: Stormwater Pond, Canal, & City Properties Maintenance

MANDATORY PRE-BID MEETING: May 12, 2022 at 9:00 AM EST
See Instructions in bid document.

OPENING DATE: May 26, 2022

TIME: 11:00 AM EST

GREG BROWN, CPPB, CPPO, PURCHASING AGENT

(229) 259-3525 • Fax (229) 259-5460

There will be a MANDATORY pre-bid meeting on May 12, 2022 starting promptly at 9 AM EST. NO MAKE UP DATES. The meeting will take place at the City Stormwater/Arbor Building located at 706 N Barack Obama Blvd., Valdosta, GA. Bidders are required to have at least one staff person attend. Bidders will visit each work site and ask City staff questions regarding this bid. This will be the only chance as make up dates are not available.

NOTICE TO DEALERS/VENDORS

1. Any prices bid by dealer/vendor on any items offered to the City of Valdosta shall be the price effective at the date of delivery.
2. No delivery date of "ASAP" (As Soon As Possible) shall be considered acceptable on items that have a maximum delivery date listed in the specifications.
3. The City of Valdosta reserves the right to accept alternate bids on any or all items where maximum delivery date, as listed in the specifications is not met by dealer/vendor.
4. Signature below of authorized agent for dealer/vendor shall constitute recognition and acceptance of all conditions of the sale as listed above.
5. All shipping is to be FOB Valdosta, GA 31601 and included in total price unless otherwise stated in the bid document.

Dealer/Vendor

Authorized Agent

GENERAL SPECIFICATIONS

It is the intent of these specifications to furnish the City of Valdosta with the following requisitioned equipment, according to the attached. It is clearly understood that the following are minimum specifications and are made in order to show the exact quality through specifications of the equipment proposed.

The City of Valdosta reserves the right to accept any or all bids or to choose the bid considered to be in their best interest.

The final decision of purchase will be made upon the award of the City of Valdosta Mayor and Council if the item or items total are greater than \$25,000.

NO BID WILL BE CONSIDERED IF RECEIVED AFTER THE DATE AND TIME SPECIFIED.

Be sure to put the Bid Number on the outside of your return envelope.

Please be aware that private and public mail carriers are not always reliable on next day delivery in our area. Please assure your response is mailed in plenty of time to reach us. As you know, late responses are not acceptable. If you utilize the US Postal Service and mail your response to the physical address, the chances are high it will be diverted to our post office box so allow extra time for delivery. Private carries will deliver to the physical address but include "Purchasing, 2nd Floor" in your delivery address and be aware that although you pay overnight fees, overnight delivery is not always successful although you are told the delivery time will be met.

Please see other bids at www.valdostacity.com

INSTRUCTIONS TO BIDDERS

1. Proposals must be made upon the form of the proposal attached hereto. They must be enclosed in a sealed plain envelope, with the bid number written on the outside and endorsed with the title of the proposal, and must be filed with the Purchasing Agent of the City of Valdosta, located on the 2nd floor at 216 E. Central Ave. In the event you choose to mail your proposal, it should be mailed to City of Valdosta, Greg Brown, Purchasing, P.O. Box 1125, Valdosta, Ga. 31603.
2. No bidder will be allowed to withdraw their proposal for any reason whatsoever after the bids have been opened.
3. The specifications represent the minimum general size, weight, capacity and performance characteristics desired in the equipment to be purchased. These requirements are not intended to prevent obtaining fair prices or to eliminate competition, but to insure, if possible, that all bids submitted shall not be subject to correction or alteration after the bid has been filed, opened, and publicly read. In view of an unusual wide disparity in details of design and manufacture, complete descriptive literature and manufacturer's specifications must be submitted on each type of equipment offered. The City of Valdosta reserves the right to evaluate any or all bids, particularly where there is a range in specifications. Special consideration will be given to the ready availability of repair parts and service.
4. Federal or State taxes are not applicable to Georgia Municipalities under the United States Code Title 26 and Georgia Exemption Certificate Number 3-465-686-300-1.
5. It is expressly understood by the bidder that written notice of the award or purchase order by the City of Valdosta will constitute an agreement and consummate the transaction and will serve together with the proposal, the advertisement, these instructions and the detailed specifications, as the entire form of contract between the parties.
6. The bidder agrees that the City of Valdosta reserves the right to reject any or all proposals, or to accept the part of the bid considered to be in the best interest of the City.
7. Specifications referred are minimum, therefore unless otherwise indicated by the bidder, the City will assume proposals meet or exceed all specifications.
8. The names of a certain brand, make or definite specifications are to demote quality standard of the article desired, but do not restrict bidders to be specific brand, make or manufacturer named; it is to set forth and convey to prospective bidders the general style, type, character and quality of the article desired.
9. The award of the contract will be made to the lowest responsible bidder taking into consideration quality performance and the time specified in the proposals for the performance of the contract. The City of Valdosta reserves the right to reject all bids as appears in its own best interest and to waive technicalities. In cases of a tie, bid will be awarded to whichever bid is in the best interest of the City.

Valdosta Small Emerging Business

For all solicitations, where applicable, the bidder/proposer shall submit a Schedule of Participation included in each bid document detailing all VSEB and non-VSEB subcontractors from which the bidder/proposer solicited bids or quotations. Bidders/proposers are encouraged to solicit quotations and utilize qualified City of Valdosta VSEB's on all City projects whereas qualified VSEB's are available and the project lends itself to subcontracting specific segments. A list of qualified VSEB's is available from the VSEB office which can be reached at (229) 671-3623 or viewed at www.valdostacity.com/vseb. A waiver of good faith can be provided whereas a qualified VSEB was not certified or available for a specific project. Any agreement between a bidder/proposer that prevents a VSEB from providing quotations to other bidder/proposers is prohibited.

Joint business projects shall only be allowed under this program in cases that demonstrate legitimate, detailed VSEB partnerships with non-VSEB's, proof of which shall be provided to and approved by the Coordinator. Where the bidder/proposer cannot achieve the Project Specific Goal, the coordinator and Deputy City Manager of Administration (DCMA) will determine whether Good Faith Efforts have been made. In making this determination, the staff will consider at a minimum, a matrix to determine the bidder/proposer's efforts to:

- Solicit certified subcontractors in the scopes of work of the contract. The bidder/proposer shall provide interested VSEB's with timely, adequate information about the plans, specifications, and other applicable information to facilitate their quotation. The bidder/proposer must follow up during initial solicitations with interested VSEB's.
- Identify a portion of the work available to VSEB's consistent with their availability.
- Negotiate in good faith with interested VSEB's. Price sharing is prohibited in negotiations as with any solicitation. Evidence of such negotiation includes the name, addresses, and telephone numbers of VSEB's that were contacted; a description of the information provided regarding the plans and specifications for the work selected for subcontractors' and why agreements could not be reached with them. The ability or desire of a bidder/proposer to perform the work of a contract with its own organization does not relieve it of the responsibility to make Good Faith Efforts on all scopes or work subject to subcontracting.
- Facilitate the leasing of equipment or supplies when they are of such a specialized nature the VSEB could not readily and economically obtain than in the marketplace, where feasible.

For a contract with VSEB subcontracting goals, a contractor must comply by either meeting the goal or demonstrating Good Faith Efforts to achieve it that are consistent with the requirements of that contract. In determining whether a bidder/proposer has made Good Faith Efforts in lieu of achieving the stated goals, the coordinator or DCMA shall consider all relevant factors to include:

- A contact log showing the names, address, and contact number (phone and/or fax) used to contact the proposed certified subcontractors, nature of work requested for quote, date of contact, person making the effort;
- The description of work for which a quote was requested;
- The amount of the quote given, if in fact one was obtained;

- The list of Departments of work not contracted and explanation why not; and
- Subcontractor information as requested by any and all forms developed by the staff of the City of Valdosta.

For contracts other than construction related professional services, a signed letter of intent from all listed VSEB's describing the work, materials, equipment, or services to be performed or provided by the VSEB's and the agreed upon dollar value shall be due with the bid documents but in no event before the expiration of forty-eight hours after the submission of the bid.

For construction related professional service contracts, the highest ranked proposer must deliver at the time of fee and contract negotiations signed letters of intent between itself and the VSEB's to be utilized. If the purchasing agent or DCMA finds that a bidder/proposer did not make sufficient Good Faith Efforts, the purchasing agent or DCMA shall communicate this finding to the user department and possibly recommend the bids/proposals be rejected. A bidder/proposer may protest this determination pursuant to the City's procedures for handling such matters.

**SCHEDULE OF VSEB SUBCONTRACTOR /
SUBCONTRACTOR PARTICIPATION**

NAME OF BIDDER _____

PROJECT TITLE _____

BID NUMBER _____ TOTAL BASE BID NUMBER _____

Name of Sub Firm	Address of Firm	Type of Sub (VSEB/non VSEB)	Type or work to be performed	Total Contract Value

The undersigned acknowledge and agrees that if any of the above listed VSEB's are not, for any reason, properly certified with the City, in accordance with the City Ordinance, at the time of bid opening, the same will not be counted toward meeting the targeted goal of the project.

The undersigned will enter into formal agreement with the VSEB Suppliers/ Consultants/ Subcontractors identified herein for work listed in this schedule, as well as any applicable alternatives, conditioned upon execution of a contract with the City of Valdosta. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: _____

Printed Name: _____ Date: _____

Address: _____ Phone: _____

LETTER OF INTENT

TO PERFORM AS A SUPPLIER/SUBCONSULTANT/SUBCONTRACTOR

Supplier/Sub consultant/Subcontractor

Name of Project: _____ Bid No: _____

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work stated below. I further understand that the price is subject to increase or decrease due to the City of Valdosta bid requirements. All work must meet at a minimum the City of Valdosta scope of work or bid specifications.

Summary of Scope of Work

Total price of work to be performed
or materials to be supplied

\$ _____

Signature _____

Title _____

Address: _____

Phone: _____

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____

COUNTY OF _____

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding. Affiant also states as bidder, that they have not been a party to any collusion with any officer of the City of Valdosta or any of their employees as to quantity, quality or price in the prospective contract; and that discussions have not taken place between bidders and any office of the City of Valdosta or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

Firm Name

Signature

Title

Subscribed and sworn to before me this _____ day of _____,
20____.

Notary Public



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contract No. and Name: _____

Contractor's Name: _____

**City of Valdosta Georgia
Contractor Affidavit**

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Valdosta, Georgia has registered with and is participating in a federal work authorization program*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Valdosta, Georgia, the Contractor will secure from subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Valdosta Georgia at the time the subcontractor(s) is retained to perform such service.

EEV / E-Verify TM User Identification Number

Date of Authorization

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

____ DAY OF _____, 201__

[NOTARY SEAL]

Notary Public

My Commission Expires: _____

*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United Sates Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Contract Act of 1986 (IRCA), P. L. 99-603

Specifications

It is the intent of these specifications to furnish the City of Valdosta with the **necessary labor, tools, and any other necessary items to maintain the chosen areas at select storm water pond facilities, canals, and other work areas throughout the City.** Listed below are the requirements that have to be met and a description of the work to be completed. By signing this bid, bidder agrees that he/she can meet all requirements of this bid and accomplish the scope of work as listed in section 8 and completed the mandatory site visit.

Stormwater Pond Facility Clusters

The cluster acreage and canal length below is estimated:

Cluster 1 (6.6 acres)

Home Depot Pond - behind 1825 Norman Dr.

Mall Pond - behind 1815 Norman Dr.

Rolling Hills Pond – behind Rolling Hills Condos

Garland lot – behind 1614 Garland Pl.

Canal 1: One Mile Branch (3,422 linear feet) – next to 1406 Sustella Ave (apartments)

Cluster 2 (2.3 acres)

Browns Canal Pond 1 – intersection of 2nd Ave. and Canal St.

Browns Canal Pond 2 – intersection of 2nd Ave. and Canal St.

Hines Street Pond 1 – Intersection of Bay St. and Hines St.

Hines Street Pond 2 – Intersection of Bay St. and Hines St.

Canal 2a: Browns Canal (1,659 linear feet) – behind 508 N. Patterson (Ming's)

Canal 2b: Un-named tributary (1,525 linear feet) – next to 708 S. Patterson (Akins Oil Co)

Cluster 3 (1.0 acres)

Largo Circle Pond – beside 1754 Jimmy Carter Dr.

Marathon Drive Pond – beside 2578 Marathon Dr.

Justin Drive Pond – beside 748 Justin Dr.

Canal 3: Two Mile Branch (678 ft) – next to 2535 N Ashley St (China Garden)

Cluster 4 (5.6 acres)

Druid Oaks Subdivision Pond – beside 3650 Tupelo Rd.

Canal 4a: Un-named tributary (798 linear feet) – next to 3601 Druid Oaks Dr

Canal 4b: Un-named tributary (2,259 linear feet) – next to 4320 Brandonshire Ln

Canal 4c: Un-named tributary (769 linear feet) – next to 4309 Brandonshire Ln

Canal 4d: One Mile Branch (5,486 linear feet) – next to 1350 E. Park Ave (fire station) – One additional litter pickup ONLY, in canal next to the Fire Station (2 weeks after cutting)

Lee Street Pond – beside 211 Lee St. – One additional litter pickup ONLY, in canal from Ashley St. to Lee St. (2 weeks after cutting)

Cluster 5 (6.0 acres)

Samuel/Holliday/John Street Pond – behind 600 Samuel St

Madison Highway/Gil Harbin Pond – beside 1514 Madison Hwy

Canal 5: Bunche Street Canal (2,011 linear feet) – next to Hudson Dockett

Cluster 6: (3,062 linear feet)

Canal 6a: Sugar Creek (1,360 LF) – next to 229 N St. Augustine Rd to across from 200 Springhill St.

Canal 6b: Un-named tributary: (1,702 LF) – behind 303 Simpson St.

Cluster 7: (1,841 linear feet)

Canal 7a: Un-named tributary: (962 LF) – Fresno St.

Canal 7b: Un-named tributary: (879 LF) – Fresno St.

Cluster 8: (2,380 linear feet)

Canal 8a: One Mile Branch: (1,166 LF) – 1402 Lakeland Ave

Canal 8b: One Mile Branch: (1,214 LF) – 1108 Lakeland Ave

Cluster 9: (1,453 linear feet)

Canal 9a: One Mile Branch: (482 LF) – 1406 N. Ashley St.

Canal 9b: Un-named tributary: (971 LF) – 1215 Ponderosa Dr.

Cluster 10: (3,224 linear feet)

Canal 10a: Dukes Bay: (887 LF) – 400 S. Fry St.

Canal 10b: Un-named tributary: (2,337 LF) – 1330 Willow Way

Cluster 11: (2,125 linear feet)

Canal 11a: Dukes Bay: (2,125 LF) – 767 S. Troupe St.

Canal 12: *Un-named tributary* (2,864 linear feet) – beside 109 Knob Hill Dr (Worthington Woods/ Magnolia Plantation Subdivisions)

Canal 13: *Un-named tributary* (2,729 linear feet) – beside 1724 Dow St

City Property 14: (3.35 acres) – Beside VLPRA, 1901 N Barack Obama Blvd. – Bi-weekly litter pickup ONLY, in wooded lot

City Property 15: (3.45 acres) – Country Club Dr - Bi-weekly litter pickup ONLY, in wooded lot

Maps will be handed out at the beginning of the mandatory pre bid meeting.

1. MANDATORY PRE BID MEETING AND SITE INSPECTIONS

Bidders must carefully examine all of the premises and conditions affecting the work they are submitting a bid for. Failure to do so may render the bid invalid and will not entitle the contractor to any additional compensation for conditions not observed if awarded the bid. **The only site inspection date is as follows and is not subject to change: May 12, 2022 at 9:00 AM EST. The site inspection, rain or shine, will begin at the City Stormwater/Arbor Building located at 706 Barack Obama Blvd., Valdosta, GA.** Bidders will be required to register and provide their company information before site visits begin. At least one representative from a company is required to sign in to be able to bid. You will be required to provide your own

transportation to each site although ride sharing is encouraged. The City will not be responsible for providing any transportation to sites. Note taking is highly recommended as this will be your only chance to have City staff onsite to unlock possible gates or entrances. Maps of the properties will be provided during the mandatory pre bid meeting. Bring your copy of your bid and a notebook for notes.

Question cut-off date for this bid is May 16, 2022 at 3:00 PM EST. Please address all questions in writing to Mr. Michael Knighton at mknighton@valdostacity.com and copy Mr. Greg Brown at gbrown@valdostacity.com.

2. AWARD

The storm water pond facilities and/or canals will be grouped and awarded in clusters and/or separate canals as specified above in the bid section or whatever is in the City's best interest. Award will be made on each cluster to the contractor(s) that provides the best pricing while meeting the minimum criteria outlined in this invitation to bid. A single bidder could possibly be awarded every cluster depending on individual cluster pricing. It is the City's intention to award every cluster as specified but reserves the right to award as funding allows for this project (may not award certain canals or certain clusters) or whatever is in the City's best interest.

3. BONDING, LICENSING AND INSURANCE

All bidders must have a valid City of Valdosta or Lowndes County Occupational Tax License. The successful bidder will certify that he/she is fully covered by workers compensation (if applicable), general liability insurance, property damage insurance, automobile insurance and a valid E-Verify number. Proof of insurances is to be included with your proposal.

4. INVOICING AND PAYMENT

Successful bidder shall invoice the City of Valdosta, Engineering Department, P.O. Box 1125, Valdosta, GA 31603-1125 at the end of each month for the preceding months service. The invoice should contain a remittance address as well as a valid City of Valdosta Purchase Order number with the correct dollar amount. **Date of service must be listed on the invoice as well as the Cluster number and location.**

Payment on this contract will be figured by the following formula:

$$\text{Total Bid Price} / 12 \text{ months} = \text{monthly invoice price}$$

This monthly price is the total price to be paid unless prior approval has been gained through the proper channels for additional work beyond the scope of this contract. All additional work will only be approved after receipt of a quote by the successful bidder before the work takes place. No work will be paid for by the City before said work takes place. You must complete the first month of service before submitting the City with an invoice. Failure to comply with this may result in your company being disqualified. The City can take up to 30 days after the successful completion and submittal of valid invoice to process payment. All checks will be mailed to successful bidders after the successful completion of work. Repeat phone calls will not speed up

the payment process and it is the City's desire to make payment during the last week of each month.

5. CORRECTIVE ACTION FOR NON-COMPLIANCE OF CONTRACT

Failure to comply with any provisions of the agreed upon scope of work shall be sufficient grounds for immediate termination of this agreement by the City. The City reserves the right to cancel this contract at any time with 15 days written notice for any reason deemed necessary including failure to comply. Payment will be withheld if the necessary work has not been completed on the required time frame or for inferior work. The City reserves the right to award any particular cluster that has been withdrawn from an awarded bidder to the company that best benefits the City without rebidding the cluster or other areas if in the City's best interest.

6. INDEMNIFY AND HOLD HARMLESS

Bidder further agrees to indemnify, defend and hold harmless the City against (1) any and all losses, claims, damages, law suits and liabilities for any personal injury, death or property damage arising out of or as a consequence of any work performed pursuant to this contract, (2) any and all expenses related to claims or lawsuits resulting from the above including courts cost and attorney fees, (3) any and all penalties and damages incurred by reason of contractor's failure to comply with any applicable laws, ordinances or regulations.

7. FUND APPROPRIATION CONTINGENCY

The bidder and the City recognize that the continuation of any contract after the close of any given fiscal year or contract period of the City of Valdosta shall be subject to the approval of the budget of the City of Valdosta providing the contract is an approved expenditure. The City does not guarantee that the expenditure will be actually adopted each year by Mayor and Council.

8. SCOPE OF WORK

The scope or work concerning the maintenance of the detention facilities that should be covered in your price will include:

- Collecting and disposing of all litter, foreign matter, trash, limbs, and other objects not ordinarily found at the facility. Mowing over paper and other trash will NOT be acceptable. Any items collected must be disposed of in the proper manner.
- The mowing of the facility will take place once a month. This will include all City owned property located inside and outside any fencing up to the sidewalks and curbs if applicable. 28 calendar days must pass before mowing can take place again.
- All fences (both sides/minimum 5 ft on the outside), trees, and other objects where typical mowing cannot reach will be trimmed with a weed eater or other mechanical tool to a height comparable to mowing. Canals will be maintained from top of bank to top of

bank (sides and bottoms). A broadleaf spray is only allowed for the sides of banks. All chemicals must have a water label.

- Contractor is responsible for reporting any abnormalities such as erosion, sediment build up, drainage problems, or other problems to the City Engineering Department.

9. ADDITIONAL WORK

Bidder may be called upon to provide a quote on additional work for the Stormwater Division. This could include grass seeding, herbicide spraying, or some other task. All additional work will only be approved after receipt of a quote by the successful bidder before the work takes place. This monthly price is all that will be paid unless prior approval has been made through the proper channels for additional work beyond the scope of this contract with an approved signature.

10. CONTRACT PERIOD

This contract will begin once Mayor and Council have formally approved the bid on or after July 1, 2022 and will terminate on June 30, 2023. This contract can be renewed for (4) four, (1) one year additional periods if pricing does not change and all parties are in agreement.

11. BID PACKAGE

This entire bid package must be completed in full and the entire bid package returned by the date and time specified in order to be considered. If you decline to bid on a particular cluster please write in No Bid for that section. All forms and required documents must be submitted with bid package as well.

PROPOSAL

We/I have examined the specifications and agree to furnish the City of Valdosta with the equipment/services accordingly. Any deviations from the specifications will be marked exception on the bid sheet. We/I propose to furnish the City of Valdosta with said equipment/service for:

Total Yearly Price

Cluster 1 (6.6 acres) \$ _____

Canal 1: (3,422 linear feet) \$ _____ Total for 1:\$ _____

Cluster 2 (2.3 acres) \$ _____

Canal 2a: (1,659 linear feet) \$ _____

Canal 2b: (1,525 linear feet) \$ _____ Total for 2:\$ _____

Cluster 3 (1.0 acres) \$ _____

Canal 3: (678 linear feet) \$ _____ Total for 3:\$ _____

Cluster 4 (5.6 acres) \$ _____

Canal 4a: (798 linear feet) \$ _____

Canal 4b: (2,259 linear feet) \$ _____

Canal 4c: (759 linear feet) \$ _____

Canal 4d: (5,486 linear feet) \$ _____ Total for 4:\$ _____

Cluster 5 (6.0 acres) \$ _____

Canal 5: (2,011 linear feet) \$ _____ Total for 5:\$ _____

Cluster 6: (3,062 linear feet) \$ _____

Cluster 7: (1,841 linear feet) \$ _____

Cluster 8: (2,380 linear feet) \$ _____

Cluster 9: (1,453 linear feet) \$ _____

Cluster 10: (3,224 linear feet) \$ _____

Cluster 11: (2,125 linear feet) \$ _____

Canal 12: (2,864 linear feet) \$ _____

Canal 13: (2,729 linear feet) \$ _____

City Property 14: (3.35 acres) \$ _____

City Property 15: (3.45 acres) \$ _____

Grand Total for all Clusters, Canals & City Property: \$ _____

For billing purposes you will be paid in the below format:
Your yearly price / 12 months = Your Monthly Invoice Price (this is the price you must invoice the City monthly to receive payment)

BUISNESS INFORMATION

Date: _____

Company Name: _____

Address: _____

Phone Number: _____

Cell Number: _____

Fax: _____

Email: _____

Signature: _____

Printed Name: _____

Title: _____

Mandatory E-Verify Number: _____ (include a copy of your printed form with bid)

Will you accept a City Credit Card for payment? Yes _____ No _____

Have you or are you currently debarred from performing any work for any governmental entity?

Yes ____ No ____

Included Documents:

Business License _____

E-Verify From _____

Insurance Cert. _____

W9 _____

Non Collusion _____

Vendors

Environmental Services

Lindsey Mobley

501 J L Lomax Dr.

Valdosta, GA 31601

Shades of Green Landscape

5869 Cothron Lane

Valdosta, GA 31601

MNG Construction

P.O. Box 192

Lakeland, GA 31635

Ultimate Underground LLC

2351 Copeland Road

Valdosta, GA 31601

Urban Environmental Services

986 2nd Ave.

Rochelle, GA 31079

1ST Choice Lawn Care

5251 Woodrow Lane

Hahira, GA 31632