

Addendum No. 4 to IFB 22-49 Landscaping at Lincoln Park



CITY OF SOMERVILLE, MASSACHUSETTS
Department of Procurement and Contracting Services
KATJANA BALLANTYNE
MAYOR

To: Prospective Bidders of IFB 22-49
Landscaping at Lincoln Park

From: Andrea Caruth (on behalf of) Yolanda (Yoli) Robles-Casanova

Date: 5/9/2022

Re: Response to RFI-last year's bid pricing

Addendum No. 4 to IFB 22-49

****Please note: The Bid Opening Date for IFB 22-49 Landscaping at Lincoln Park is extended to Thursday, May 12th, 3:00 PM EST****

This addendum responds to request for information: bid pricing the City received last year.

Please acknowledge receipt of this Addendum by signing below and including this form in your proposal package. Failure to do so may subject the proposer to disqualification.

NAME OF COMPANY / INDIVIDUAL: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE/FAX/EMAIL: _____

SIGNATURE OF AUTHORIZED INDIVIDUAL: _____

ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 _____ **#2** _____ **#3** _____ **#4** _____

Addendum No. 4 to IFB 22-49 Landscaping at Lincoln Park

****Please note: The Bid Opening Date for IFB 22-49 Landscaping at Lincoln Park is extended to Thursday, May 12th, 3:00 PM EST****

BID OPENING LINK

Join Zoom Meeting

<https://zoom.us/j/4789546007?pwd=WVE2eGN6WGJJUWcrSWdhb3F0SWNqdz09>

Meeting ID: 478 954 6007

Passcode: F8L51H

IFB # 21-60
SECTION 4.0
FORM FOR GENERAL BID

The undersigned proposes to furnish all labor and materials required for: Landscaping Services at Lincoln Park

The bidder certifies the following bulleted statements and offers to supply and deliver the materials and services specified below in full accordance with the Contract Documents supplied by the City of Somerville

- The bids will be received at the office of the Purchasing Director, Somerville City Hall, 93 Highland Avenue, Somerville, MA 02143 no later than **04/12/2021 by 12PM EST**
- If the **awarded** vendor is a Corporation a "Certificate of Good Standing" (produced by the Mass. Sec. of State) must be furnished with the resulting contract (see Section 3.0.)
- **Awarded Vendor** must comply with Living Wage requirements (see Section 3.0; only for services)
- **Awarded Vendor** must comply with insurance requirements as stated in Section 3.0.
- The Purchasing Director reserves the right to accept or reject any or all bids and/or to waive any informalities if in her/his sole judgment it is deemed to be in the best interest of the City of Somerville.
- The following prices shall include delivery, the cost of fuel, the cost of labor, and all other charges.
- This form to be enclosed in sealed bid package.

Notes:

- Estimates are estimates only and may change. In any case, unit price will govern.
- Spring Cleanup and mowing to occur weekly starting 2nd week in April and ending last week in July
- Fall Cleanup and mowing to occur weekly starting 1st week in August and ending last week in October

Schedule A: Spring Labor Rate (Weekly Labor Rate)

Activity	Estimated Quantity	Year 1 (2021-2022)		Year 2 (2022-2023)		Year 3 (2023-24)	
		Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)
Mowing (Weekly labor rate)	20	\$ 400	\$ 8000.00	\$ 400	\$ 8000	\$ 400	\$ 8000
Cleanup (Weekly labor rate)	20	\$ 400	\$ 8000.00	\$ 400	\$ 8000	\$ 400	\$ 8000
Mulching (if required) (Weekly labor rate)	20	\$ 400	\$ 8000.00	\$ 400	\$ 8000	\$ 400	\$ 8000
Mowing (weekend labor rate)	20	\$ 475	\$ 9500.00	\$ 475	\$ 9500	\$ 475	\$ 9500
Cleanup (weekend labor rate)	20	\$ 475	\$ 9500.00	\$ 475	\$ 9500	\$ 475	\$ 9500
Mulching (if required)	20	\$ 475	\$ 9500.00	\$ 475	\$ 9500	\$ 475	\$ 9500

(weekend labor rate)							
Annual total of labor rate (sum of the total price for each activity per year)	\$	52,500.00	\$	52,500.00	\$	52,500.00	
Subtotal of Schedule A (Sum of the Annual total for 3 years)	\$	157,500.00					

Schedule B: Fall Labor Rate (Weekly Labor Rate)

Activity	Estimated Hours	Year 1 (2021-2022)		Year 2 (2022-2023)		Year 3 (2023-24)	
		Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)
Mowing (Weekly labor rate)	20	\$ 400	\$ 8000.00	\$ 400	\$ 8000.00	\$ 400	\$ 8000.00
Cleanup (Weekly labor rate)	20	\$ 400	\$ 8000.00	\$ 400	\$ 8000.00	\$ 400	\$ 8000.00
Mulching (if required) (Weekly labor rate)	20	\$ 400	\$ 8000.00	\$ 400	\$ 8000.00	\$ 400	\$ 8000.00
Mowing (weekend labor rate)	20	\$ 475	\$ 9500.00	\$ 475	\$ 9500.00	\$ 475	\$ 9500.00
Cleanup (weekend labor rate)	20	\$ 475	\$ 9500.00	\$ 475	\$ 9500.00	\$ 475	\$ 9500.00
Mulching (if required) (weekend labor rate)	20	\$ 475	\$ 9500.00	\$ 475	\$ 9500.00	\$ 475	\$ 9500.00
Annual total of labor rate (sum of the total price for each activity per year)	\$	52,500.00	\$	52,500.00	\$	52,500.00	
Subtotal of Schedule B (Sum of the Annual total for 3 years)	\$	157,500.00					

Schedule C: Unscheduled Activities

Bidders note: If the City of Somerville authorizes the landscaping maintenance service contractor to perform unscheduled activities, such activities must be invoiced by listing the dates and number of crews where labor was provided, and the written description, unit cost and quantities of any parts and materials furnished by the contractor to the City.

Parts and Materials

For the purpose of evaluating bids, the City of Somerville has estimated that this contract will include parts and materials that may be required for the unscheduled activities equal to thirty thousand dollars, based on the pricing described as included in the Technical Specifications.

The bidder shall enter below any bid mark up or discount to be applied to the estimate of thirty thousand dollars.

This markup or discount will apply to all parts and materials that may need to be purchased by the awarded Contractor. It will not apply to labor costs or to the lump-sum bid in section 1.

The bidder must indicate what type of net price is being used (a discount or a mark-up, and by what percentage) and must submit a copy of her/his current list price schedule with the bid.

	Year 1 2021-22	Year 2 2021-22	Year 3 2022-23
% mark-up or discount, or "not applicable"	N/A	N/A	N/A
Estimated budget for parts & materials	\$30,000	\$30,000	\$30,000
Annual pricing for parts & materials (30,000 + % mark-up or -discount, or "not applicable")	30,000	30,000	30,000
Subtotal of Section C: Parts and Materials (sum of the annual pricing for parts & materials for 3 years)	\$ 90,000.00		

Schedule D: Total Bid Price

Total Bid Price (sum of the subtotal of Schedule A + subtotal of Schedule B + Subtotal of Schedule C) in Figure	\$ 405,000.00
Total Bid Price (sum of the subtotal of Schedule A + subtotal of Schedule B + Subtotal of Schedule C) in Figure	\$ Four Hundred and Five Thousand Dollars and 0/100

Name of Company/Individual: M. NEVES INC.	
Address, City, State, Zip: 78 Crosby town Rd. Danvers MA 02747	
Tel # 774501 8777	Email: Mark@manevesinc.com
Name and Title of Person Signing	Mark Anthony Neves, President
Signature of Authorized Individual 	