

**ADVERTISEMENT FOR BIDS FOR
FURNISHING LABOR, TOOLS, AND EQUIPMENT
FOR ANNUAL WATERING AND MAINTENANCE
OF LANDSCAPING AT CITY ENTRANCE SIGNS AND
AT THE DOWNTOWN SQUARE IN THE
CITY OF WASHINGTON, ILLINOIS**

The City of Washington, Illinois, will receive sealed bids for the furnishing of all labor, tools, and equipment for the City's annual Watering and Maintenance of Landscaping until **10:00 a.m. on Thursday, May 2, 2019**, at City Hall, 301 Walnut Street, Washington, Illinois, 61571, at which time and place all bids will be publicly opened and read aloud.

The maintenance includes the following:

- General clean-up, deadheading, shrub trimming, Round-up weed control, and mulch installation.
- Three visits per year for each of the City of Washington entrance signs, the Downtown Square planters, and the landscaping located at the parking lots on the Northeast and Southeast corners of the Downtown Square.
- The entrance signs are located at N. Main/Route 24, S. Main/Guth, McClugage/Centennial, and McClugage/Washington Road. It does not include the sign at IL Route 8/Summit.
- This does not include mowing of either the grass on the interior of the Downtown Square or the Northeast Square parking lot.

The watering includes the following:

- An average of three days a week through September. Award of bid is anticipated on May 6, 2019, and the work would be anticipated to begin the week of May 13 after plans are installed. Actual watering will vary depending on how much rain occurs during a given week.
- The watering is for the City of Washington entrance signs identified above, the Downtown Square planters, and the landscaping located at the Northeast and Southeast Downtown Square parking lot.

Award of bid is anticipated to be on May 6, 2019.

Specifications, Contract Documents, and Proposal Forms are on file and may be obtained from the Office of the Planning and Development Director at the above address.

The City of Washington, Illinois, reserves the right to reject any or all bids and waive any informality in bidding.

April 17, 2019
Date of Publication

Patricia Brown
City Clerk
City of Washington

SPECIFICATIONS AND CONTRACT DOCUMENTS NO. PD-19-01

FOR FURNISHING ALL LABOR, TOOLS, AND EQUIPMENT

FOR ANNUAL DOWNTOWN SQUARE AND ENTRANCE SIGNS

WATERING AND MAINTENANCE

IN THE CITY OF WASHINGTON, ILLINOIS

BID OPENING: Thursday, May 2, 2019 at 10:00 a.m.

BID DEPOSIT: Not Required

PERFORMANCE BOND: Not Required

CITY OF WASHINGTON

PLANNING & DEVELOPMENT DEPARTMENT

SPECIAL CONDITIONS

CONTRACT ADMINISTRATOR

This contract shall be under the direction of the City of Washington, Planning and Development Director, or designated representative, at 301 Walnut Street, Washington, IL 61571, phone: (309) 444-1135.

All actions or modifications concerning contract language, extensions, cost adjustments, or other technicalities regarding the contract shall be administered by the City of Washington, Planning and Development Director, 301 Walnut Street, Washington, IL 61571, phone: (309) 444-1135.

LENGTH OF CONTRACT

This Contract shall take effect upon Council approval and expire on September 30, 2019.

ESTIMATED AMOUNT OF WORK

The City of Washington does not make any guarantees to the contractor about the amount of work that may be available under this contract. The amount of work performed under this contract will be governed by the City's operating budget as amended annually. Nothing contained herein shall be construed as an obligation of the City of Washington to order or pay for any work other than that which is determined to meet the actual requirements of the City. The City will be obligated to only pay for that work ordered and completed by the contractor.

BASIS OF AWARD

Bids will be canvassed on the basis of the prices as indicated on the Proposal. The City reserves the right to waive technicalities or to reject any and all bids when, in the opinion of the City Council, the best interests of the City of Washington will be served by such action.

INVOICING

The contractor shall prepare and submit an invoice monthly upon completion of maintenance and/or watering and acceptance of work. The invoice shall include the following information: City's **purchase order number**, work order numbers, date job started, and date job completed. All invoices shall be submitted to the City of Washington, 301 Walnut Street, Washington, Illinois 61571.

METHOD OF PAYMENT

Within thirty (30) days of submission, the City of Washington shall pay the contractor from invoices submitted and approved for completed work. Invoices that are submitted without the required documentation will not be considered for payment and will be returned to the contractor for re-submittal.

CERTIFICATION OF COMPLIANCE

In accordance with Article 33E of the Criminal Code of 1961, as amended, the bidder is required to fill out and submit with his proposal the Certification of Compliance included with this bid document.

EXCEPTIONS TO SPECIFICATIONS

Any exceptions to these specifications shall be clearly explained on a separate page prepared by the bidder on his firm's letterhead, to be attached to and submitted with these documents prior to or at the time of the bid opening. Should a bidder submit a proposal without a separate statement of exception, it shall be assumed the proposal is in full compliance with these specifications.

CORRECTIONS

All prices and notations must be typed in or written in ink on the Proposal Forms. Mistakes may be crossed out, and corrections typed in or written in ink adjacent and initialed in ink by the person signing the proposal.

INSURANCE REQUIREMENTS

Insurance shall be written for not less than the following, or greater if required by law:

1. Comprehensive General Liability:
 - (a) Coverage to include Premise/Operations, Broad Form Property Damage, Contractual and Personal Injury, and XCU (where applicable).

2. Limits

(a)	General Aggregate	\$1,000,000.00
(b)	Each Occurrence	\$1,000,000.00
(c)	Personal Injury	\$1,000,000.00

3. Coverage is to be written on an “occurrence” basis.

4. Owners and Contractors Protection:
 - (a) Bodily Injury:

Annual Aggregate	\$2,000,000.00
Each Occurrence	\$1,000,000.00

 - (b) Property Damage:

Annual Aggregate	\$2,000,000.00
Each Occurrence	\$1,000,000.00

5. Worker’s Compensation shall be in accordance with the provisions of the laws of the State of Illinois, Workmen’s Compensation Act.

6. Comprehensive Automobile Liability:
 - (a) Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed.

 - (b) Limits:

Combined Single Limit	\$2,000,000.00
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7. Umbrella:
 - (a) Limits:

Aggregate	\$1,000,000.00
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 - (b) Cover all claims arising out of contractor’s operations or premises, anyone directly or indirectly employed by the contractor or subcontractor, and the contractor’s obligations under indemnification under this contract.

8. The City of Washington, Illinois, shall be included as a named insured party under the Contractors Liability Insurance. The following paragraph is required to appear unaltered on the Certificate of Insurance:

“The City of Washington, Illinois, is hereby named Additional Insured under the terms of this policy.”

9. A thirty (30) day Notice of Cancellation is required and must be stated on the Certificate of Insurance.
10. The Certificate of Insurance shall be issued to the City of Washington, Illinois, at the following address:

City of Washington
301 Walnut Street
Washington, IL 61571

QUALIFICATIONS OF BIDDERS

To demonstrate qualifications to perform the work, each bidder shall be prepared to submit within five (5) days of the City's request written evidence of previous experience particularly as it relates to governmental/public authorities, commercial/industrial institutions, and/or private service agreements. This evidence should include, but not be limited by, agency/business/owner information including contact person, address, and phone number, contract price/value of work performed, type of work/service provided.

CERTIFICATION OF COMPLIANCE

The undersigned, being first duly sworn on oath, deposes and states that he has the authority to make this certification on behalf of the bidder.

(Name of Company)

- (a) That in connection with this procurement,
 - (1) the prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose or restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder prior to opening directly or indirectly to any other bidder or to any competitor; and
 - (3) no attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

- (b) The undersigned further states
 - (1) he is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein and that he has not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above; or
 - (2)(a) he is not the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above, and as their agent does hereby so certify; and (b) that he has not participated, and will not participate in, any action contrary to (a)(1) through (a)(3) above.

- (c) The undersigned certifies that the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

- (d) It is expressly understood that the foregoing statements, representations, and promises are made as a condition to the right of the bidder to receive payment under any award made hereunder.

Authorized Signature: _____

Title: _____

SUBSCRIBED AND SWORN TO before me this

_____ day of _____, 20____.

Notary Public

PROPOSAL

The undersigned proposes, in accordance with the terms and conditions of the Contract Documents, of which this proposal is a part, to furnish all labor, tools, and equipment necessary to water and maintain the Downtown Square on the City of Washington rights-of-way, all in accordance with the General and Special Conditions, the Detailed Specifications, and at the unit prices set forth below:

LOCATION/WORK	PRICE
Downtown Square Watering	\$ _____
Downtown Square Maintenance	\$ _____
Entrance Signs Watering	\$ _____
Entrance Signs Maintenance	\$ _____

Cash Billing Terms: _____

Person to Contact Regarding this Proposal: _____

Phone Number: _____

Signature: _____

Name of Business: _____

Business Address: _____

Business Phone: _____