



BID # K-34
CITY OF SALEM
PURCHASING DEPARTMENT
Salem, Mass., February 18, 2009


The City of Salem reserves the right to reject any or all Bids, to omit any item or items called for, or to accept the Bid deemed in the best interest of the City.

This Bid request is to be returned to the office of the Purchasing Agent, 120 Washington Street, 3rd Floor, Salem, MA 01970 on or before **10:00 AM, march 18, 2009** sealed by the party making the offer.
Send all communications to: City Purchasing Agent, 120 Washington Street, 3rd Floor, Salem, MA 01970.

This will be a three year contract.

MAINTENANCE AND MOWING OF SALEM'S CITY PARKS

The Bidder acknowledge receipt of the following Addendums _____

COMPANY NAME E.L.M. SERVICES INC.
BUSINESS ADDRESS 1590 OSGOOD ST
CITY, STATE & ZIP CODE N. ANDOVER MA 01845
TELEPHONE & FAX NO. 978-750-0777 978 686 1108 FAX
AUTHORIZED OFFICER (print) Steven Ziolkowski
AUTHORIZED SIGNATURE 
DATE 3/18/09

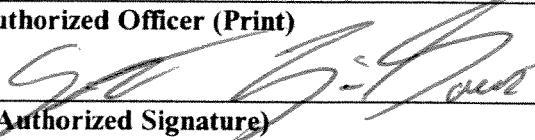
CERTIFICATE OF NON-COLLUSION AND TAXATION ATTESTATION CLAUSE

As required under Chapter 233 and 701 of the Mass. Acts and Resolves of 1983, all bidders must certify to the following, by signing this page in the space indicated below.

- 1. The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union committee, club, or other organization, unity or group or individuals.**
- 2. "Pursuant to M.G.L. Ch 62C, sec. 49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required under law".**

Steve Ziolkowski

Authorized Officer (Print)



*(Authorized Signature)

E.L.M. Servicios INC

(Name of business)

04-3399206

(Social Security No. or Federal Identification No.)

***Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause. This does not constitute the legal signature required for the bid or proposal on page one.**

BID SUMMARY FORM

MAINTENANCE and MOWING of PARKS

Due date for sealed bids is, **March 18, 2009 at 10:00 AM**
sent to: Office of the Purchasing Agent
City Hall Annex, 120 Washington St., 3rd Floor, Salem, MA 01970

The undersigned, in compliance with the Terms and Specifications for **Maintenance and Mowing of Parks**, offers the prices as shown on the attached. The undersigned acknowledges that Award of this bid may be subject to appropriation, and no promise of quantity of work is being made herein.

Bidder acknowledges receipt of Addendum # _____ (leave blank if none issued)

2009 -2011

Price

PRE-SEASON INITIAL CLEANUP \$ 90,000⁰⁰
(total of all locations for three years)

REGULAR MAINTENANCE SERVICE A \$ 302,400⁰⁰
(Per Cut total X number of cuts for three years) **B** \$ 144,000⁰⁰

GRAND TOTAL
\$ 536,400⁰⁰

The City reserves the right to waive any informalities in, or to reject any or all bids. Prices to be held firm a minimum of 30 days from the bid opening date and for the term of any awarded contract.

As required under Chapters 233 and 701 of the Mass. Acts and Resolves of 1983, and Chapter 30B of Mass. General Laws, when returning the City's solicitation documents, certification must be made to the following by signing in the space indicated below. Failure to affix signature **ON THIS PAGE** will result in rejection of the bid.

- (1) "The undersigned certifies under the penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word *person* shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals." and also;
- (2) "Pursuant to MGL ch. 62C, §49A, I certify that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support"

Signature:  Date: 3/18/09
(required)

This is submitted by: E. L. M. Services Inc
(complete name of firm to be given here)

PHONE: (978) 750-0777 ADDRESS: 1590 Osgood St
FAX: (978) 686-1108 N. Andover MA 01845

Person to Contact concerning this Bid: Steve Ziolkowski

FORM FOR BID

MAINTENANCE & MOWING of PARKS

PRE SEASON INITIAL CLEAN UP of PARKS:

Park /Facility	Location	Acreage (@)	2009 –2011 Lump Sum Price
Forest River Park	End of West Avenue	12	\$ <u>30,000</u> ⁰⁰
Salem Common	Washington Sq	9	\$ <u>15,000</u> ⁰⁰
Salem Willows	Fort Ave, Memorial Drive	18	\$ <u>45,000</u> ⁰⁰
			\$ <u>90,000</u> ⁰⁰

Total Price:

\$ 90,000⁰⁰

E.L.M. Services INC.

Name of Company

[Handwritten Signature]

Authorized Signature

Schedule of Cutting

**Cutting will commence May 1 through October 31, weekly
May through September, bi weekly in October for a total of 24
cuts**

FORM A

**MAINTENANCE & MOWING of PARKS
REGULAR MAINTENANCE SERVICE
FIXED PRICE YEARS: 2006-2008**

Park / Facility	Location	Acreage (@)	Per Cut Price
Castle Hill	Story Street	1.5	\$ <u>125⁰⁰</u>
Collins Cove	East Collins Street	4.2	\$ <u>250⁰⁰</u>
Common	Washington Sq	8	\$ <u>350⁰⁰</u>
Lafayette Park	Lafayette St.	.5	\$ <u>100⁰⁰</u>
Forest River Park	End of West Street	12	\$ <u>450⁰⁰</u>
Furlong Park	Franklin Street	2.7	\$ <u>200⁰⁰</u>
Gallows Hill Upper	Hanson Street	1.5	\$ <u>150⁰⁰</u>
Lower Gallows Park	End of Mansell Parkway	2.5	\$ <u>200⁰⁰</u>
St. Annes Park	Jefferson Ave	1	\$ <u>100⁰⁰</u>
Tracey Walkway	Webb St	.75	\$ <u>100⁰⁰</u>
Mack Park	Grove St, Mason,	15	\$ <u>500⁰⁰</u>
Mansell Park	Mansell Parkway	2	\$ <u>150⁰⁰</u>
McGlew Park	North Street	2	\$ <u>150⁰⁰</u>
Memorial Park	Fort Ave	2	\$ <u>150⁰⁰</u>
Island front Salem Jail	Bridge St.	1	\$ _____
McGrath Park	Marlborough Rd	3	\$ <u>175⁰⁰</u>
Camp Naumkeag	Memorial Drive	.75	\$ <u>100⁰⁰</u>
			\$ _____

Palmer Cove	Leavitt Street	1.8	\$ <u>150⁰⁰</u> \$ _____
Winter Island Park	Winter Island Road	7	\$ <u>300⁰⁰</u> \$ _____
Salem Willows	Memorial Avenue and Fort Avenue	18	\$ <u>500⁰⁰</u>

TOTAL OF ALL PARKS ON FORM A \$ 4,200⁰⁰ x 24 = [#]100,800

ELM Services INC.

Name of Company

FORM B

B Form is to be cut every two weeks for a total of 12 cuts.

MAINTENANCE & MOWING of PARKS REGULAR MAINTENANCE SERVICE

FIXED PRICE for YEARS: 2006-2008

Park / Facility	Location	Acreage (@)	Per Cut Price
**Overpass	Bridge and North Street	3	\$ <u>300⁰⁰</u>
**Collins Cove Walkway	Memorial Dr	2.5	\$ <u>200⁰⁰</u>
**Leslie's Retreat	Commercial St	6	\$ <u>200⁰⁰</u>
**McCabe Park	Kernwood Avenue	3	\$ <u>200⁰⁰</u>
**Waterfront Park	Memorial Drive	.75	\$ <u>100⁰⁰</u>
** Bypass Rd	Bridge St	4	\$ <u>200⁰⁰</u>
** Traffic Island	Bridge St	1	\$ <u>100⁰⁰</u>
Salem Jail			
**Cross St Walkway	Cross and Bridge	.5	\$ <u>100⁰⁰</u>
**Dalton Parkway to Warren St	Dalton Parkway & Esse:	1.75	\$ <u>200⁰⁰</u>
CEMETERIES			
	Broad St Cemetery	5.0	\$ <u>1,200⁰⁰</u>
	Howard St. Cemetery	6.0	\$ <u>1,200⁰⁰</u>

TOTAL OF ALL PARKS ON FORM B \$ 4,000⁰⁰ x 12 = 48,000⁰⁰

E.L.M. Services INC.

Name of Company