

**BID SUMMARY FORM**

**MAINTENANCE and MOWING of PARKS**

Due date for sealed bids is: June 10, 2009 at 10:00 AM  
**sent to:** Office of the Purchasing Agent  
City Hall Annex, 120 Washington St., 3<sup>rd</sup> 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 #** 1 (leave blank if none issued)

2009 -2012

Price

**PRE-SEASON INITIAL CLEANUP**

(total of all locations for three years)

\$ 6825,00

**REGULAR MAINTENANCE SERVICE**

(Per Cut total X number of cuts for three years)

A \$ 383328,00

B \$ 56700,00

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:  
(required)

[Signature]

Date:

6/9/09

This is submitted by:

(complete name of firm to be given here)

Arctic OIL CO INC ODA Ferrari Landscaping

PHONE:

781 586 1452

ADDRESS:

12 WASHINGTON ST

FAX:

781 598 2422

LYNN MA 01904

Person to Contact concerning this Bid:

SEAN FURLAY

# FORM A

## MAINTENANCE & MOWING of PARKS

### 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**

### REGULAR MAINTENANCE SERVICE FIXED PRICE YEARS: 2009-2012

<b>Park / Facility</b>	<b>Location</b>	<b>Acreage (@)</b>	<b>Per Cut Price</b>
Castle Hill	Story Street	1.5	\$ 105.00
Collins Cove	East Collins Street	4.2	\$ 294.00
Common	Washington Square	8	\$ 560.00
Lafayette Park	Lafayette Street	.5	\$ 35.00
Forest River Park	End of West Street	12	\$ 840.00
Furlong Park	Franklin Street	2.7	\$ 189.00
Gallows Hill Upper	Hanson Street	1.5	\$ 105.00
Lower Gallows Park	End of Mansell Parkway	2.5	\$ 175.00
St. Annes Park	Jefferson Avenue	1	\$ 70.00
Tracey Walkway	Webb Street	.75	\$ 52.50
Mack Park	Grove & Mason Streets	15	\$ 900.00
Mansell Park	Mansell Parkway	2	\$ 140.00
McGlew Park	North Street	2	\$ 140.00
Memorial Park	Fort Avenue	2	\$ 140.00
Island front Salem Jail	Bridge Street	1	\$
McGrath Park	Marlborough Road	3	\$ 210.00
Camp Naumkeag	Memorial Drive	.75	\$ 52.50
Palmer Cove	Leavitt Street	1.8	\$ 126.00
Winter Island Park	Winter Island Road	7	\$ 490.00
Salem Willows	Memorial & Fort Avenues	18	\$ 700.00

**TOTAL OF ALL PARKS ON FORM A \$ 5324.00**

*Arctic Ice Co Inc DBA Ferremont And Sea*  
 Name of Company *Scott Jones*  
 Authorized Signature

# FORM B

## MAINTENANCE & MOWING of PARKS

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

### REGULAR MAINTENANCE SERVICE FIXED PRICE for YEARS: 2009-20012

Park /Facility	Location	Acreage (@)	Per Cut Price
**Overpass	Bridge & North Street	3	\$ <u>210,00</u>
**Collins Cove Walkway	Memorial Dr	2.5	\$ <u>175,00</u>
**Leslie's Retreat	Commercial St	6	\$ <u>420,00</u>
**McCabe Park	Kernwood Avenue	3	\$ <u>210,00</u>
**Waterfront Park	Memorial Drive	.75	\$ <u>52,50</u>
** Bypass Rd	Bridge St	4	\$ <u>280,00</u>
** Traffic Island Salem Jail	Bridge St	1	\$ <u>70,00</u>
**Cross St Walkway	Cross and Bridge	.5	\$ <u>35,00</u>
**Dalton Parkway to Warren St	Dalton Parkway & Essex	1.75	\$ <u>122,50</u>

TOTAL OF ALL PARKS ON FORM B \$ 1575,00

Arctic Outcome DDA Ferrell And Sons  
Name of Company

[Signature]  
Authorized Signature

# FORM FOR BID

## MAINTENANCE & MOWING of PARKS

### PRE-SEASON INITIAL CLEAN UP OF PARKS:

Park/Facility	Location	Acreage (@)	2009 - 2012
			Lump Sum Price
Forest River Park	End of West Avenue	12	<u>\$ 2275,00</u>
Total Price:			<u>\$ 6825,00</u>

Arctic Oil Co Inc ODA Ferrari Landsc  
Name of Company

[Signature]  
Authorized Signature