



**BID # K-50**

**CITY OF SALEM  
PURCHASING DEPARTMENT  
Salem, Mass., May 19, 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, 3<sup>rd</sup> Floor, Salem, MA 01970 on or before **10:00 AM, June 10, 2009** sealed by the party making the offer.  
Send all communications to: City Purchasing Agent, 120 Washington Street, 3<sup>rd</sup> Floor, Salem, MA 01970.

**This will be a Three year Contract.**

**MAINTENANCE AND MOWING OF SALEM'S CITY PARKS**

**A Pre-Bid conference will be held at 9:30 AM, June 2, 2009 at 120 Washington Street, 3<sup>rd</sup> floor conference room. For directions call Tom O'Shea at 978-744-0180.**

The Bidder acknowledge receipt of the following Addendums 1

COMPANY NAME E.L.M. Services Inc

BUSINESS ADDRESS 1590 OSGOOD ST

CITY, STATE & ZIP CODE N. Andover MA 01845

TELEPHONE & FAX NO. 978-250-0777 978-626-1100 (FAX)

AUTHORIZED OFFICER (print) Steven Zickowski

AUTHORIZED SIGNATURE [Signature]

DATE 6/10/09

**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)

\$ 25,000<sup>00</sup>

**REGULAR MAINTENANCE SERVICE**      **A**  
(Per Cut total X number of cuts for three years)

\$ 298,800<sup>00</sup>

**B**      \$ 59,000<sup>00</sup>

**GRAND TOTAL \$ 377,800**

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)



Date:

6/10/09

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:

Steven Ziolkowski

# 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>25,000<sup>00</sup></u>
Total Price:			\$ <u>25,000<sup>00</sup></u>

Elm Services Inc  
Name of Company

  
Authorized Signature

# 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	\$ 125-
Collins Cove	East Collins Street	4.2	\$ 250-
Common	Washington Square	8	\$ 350-
Lafayette Park	Lafayette Street	.5	\$ 100-
Forest River Park	End of West Street	12	\$ 450-
Furlong Park	Franklin Street	2.7	\$ 200-
Gallows Hill Upper	Hanson Street	1.5	\$ 150-
Lower Gallows Park	End of Mansell Parkway	2.5	\$ 200-
St. Annes Park	Jefferson Avenue	1	\$ 100-
Tracey Walkway	Webb Street	.75	\$ 100-
Mack Park	Grove & Mason Streets	15	\$ 450-
Mansell Park	Mansell Parkway	2	\$ 150-
McGlew Park	North Street	2	\$ 150-
Memorial Park	Fort Avenue	2	\$ 150-
Island front Salem Jail	Bridge Street	1	\$ N/A
McGrath Park	Marlborough Road	3	\$ 175-
Camp Naumkeag	Memorial Drive	.75	\$ 100-
Palmer Cove	Leavitt Street	1.8	\$ 150-
Winter Island Park	Winter Island Road	7	\$ 300-
Salem Willows	Memorial & Fort Avenues	18	\$ 500-

**TOTAL OF ALL PARKS ON FORM A \$ 4,150 x 24 = 99,600**

Elm Services Inc.  
Name of Company

  
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

<b>Park /Facility</b>	<b>Location</b>	<b>Acreage (@)</b>	<b>Per Cut Price</b>
**Overpass	Bridge & North Street	3	\$ <u>300 -</u>
**Collins Cove Walkway	Memorial Dr	2.5	\$ <u>150 -</u>
**Leslie's Retreat	Commercial St	6	\$ <u>300 -</u>
**McCabe Park	Kernwood Avenue	3	\$ <u>200 -</u>
**Waterfront Park	Memorial Drive	.75	\$ <u>50 -</u>
** Bypass Rd	Bridge St	4	\$ <u>200 -</u>
** Traffic Island Salem Jail	Bridge St	1	\$ <u>50 -</u>
**Cross St Walkway	Cross and Bridge	.5	\$ <u>50 -</u>
**Dalton Parkway to Warren St	Dalton Parkway & Essex	1.75	\$ <u>200 -</u>

TOTAL OF ALL PARKS ON FORM B \$ 1,500<sup>.00</sup> x 12 = 18,000<sup>.00</sup>

ELM Services Inc

Name of Company

  
Authorized Signature