

**AGREEMENT FOR
LANDSCAPING SERVICES FOR RIGHT-OF-WAY
City of Glendale Solicitation No. RFP 26-31**

This Agreement for Landscaping Services of Right-of-Way ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Mariposa Landscape Arizona, Inc, an Arizona corporation, authorized to do business in the State of Arizona, ("Contractor"), as of the ____ day of _____, 20__.

RECITALS

- A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. RFP 26-31 (the "Project");
- B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto; and
- C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.

- 1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.
- 1.2 Project Team.
 - a. Project Manager.
 - (1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to complete the Project and handle all aspects of the Project (as determined by the City in its sole discretion); such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;
 - (2) The City must approve the designated Project Manager; and
 - (3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.
 - b. Project Team.
 - (1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."
 - (2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.
 - c. Discharge, Reassign, Replacement.
 - (1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

- (2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.
- (3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

- (1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.
- (2) Contractor will remain fully responsible for Sub-contractor's services.
- (3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.
- (4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

- a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and
- b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").
 - (1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.
 - (2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

- a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").
- b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.
- c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

- a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").
 - (1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.
 - (2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.
- b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.
- c. City Use.
 - (1) City may reuse the Work Product at its sole discretion.
 - (2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.
 - (3) In such case, City shall also remove any seal and title block from the Work Product.

4. **Compensation for the Project.**

4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed \$5,000,000, as specifically detailed in **Exhibit B** (the "Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.

- a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.
- b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.
- c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Applications.

- a. Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.
- b. The period covered by each Payment Application will be one calendar month ending on the last day of the month or as specified in the solicitation.

5.2 Payment.

- a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.
- b. Payment may be subject to or conditioned upon City's receipt of:
 - (1) Completed work generated by Contractor and its Sub-contractors; and
 - (2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

- a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.
- b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the Effective Termination date, which may not be less than 30 days following the date of delivery.

- a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.
- b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

- a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.
- b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than \$2,000,000 or the amount of this Agreement, whichever is greater.

7. Conflict. Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. Insurance.

8.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

- a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.
- b. General Liability.
 - (1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least \$2,000,000 per occurrence and \$4,000,000 annual aggregate for each property damage and contractual property damage.
 - (2) Sub-contractors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least \$2,000,000 per occurrence.
 - (3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.
 - (4) These limits may be met through a combination of primary and excess liability coverage.
- c. Auto. A business auto policy providing a liability limit of at least \$2,000,000 per accident for Contractor and \$2,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.
- d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.
- e. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:
 - (1) Cancellation or termination of Contractor or Sub-contractor's Policies;
 - (2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and
 - (3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.
- f. Certificates of Insurance.
 - (1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.
 - (2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.
 - (3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.
- g. Other Contractors or Vendors.
 - (1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.

- (2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).
- h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.
 - (1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.
 - (2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

8.2 Sub-contractors.

- a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.
- b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.
- c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

8.3 Indemnification.

- a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.
- b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.
- c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

9. **E-verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Contractor warrants their compliance and that of its subcontractors with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Contractor or subcontractor's breach of this warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City under the terms of this Agreement. The City retains the legal right to randomly inspect the papers and records of the other party to ensure that the other party is complying with the above-mentioned warranty. The Contractor and subcontractor warrant to keep their respective

papers and records open for random inspection during normal business hours by the other party. The parties shall cooperate with the City's random inspections, including granting the inspecting party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

10. **No Boycott of Israel.** To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.
11. **Uyghur Forced Labor Prevention Act (UFLPA).** Contractor certifies that it does not currently, and during the term of this Agreement, will not use:
 - a. the forced labor of ethnic Uyghurs in the People's Republic of China;
 - b. any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and
 - c. any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
12. **Attestation of PCI Compliance.** When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.
13. **Notices.**
 - 13.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:
 - a. The Notice is in writing; and
 - b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and
 - c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:
 - (1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or
 - (2) As of the next business day after receipt, if received after 5:00 p.m.
 - d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and
 - e. Digitalized signatures and copies of signatures will have the same effect as original signatures.
 - 13.2 **Representatives.**
 - a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Mariposa Landscape Arizona, Inc
c/o Luis Huizar
7677 N 67th Ave
Glendale, AZ 85301
 - b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Shoalynn Gilliland
5970 W Brown St
Glendale, Arizona 85302
(623) 930-2863

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

c. Concurrent Notices.

- (1) All notices to City's representative must be given concurrently to City Manager and City Attorney.
- (2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.
- (3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

14. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

15. **Entire Agreement; Survival; Counterparts; Signatures.**

15.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

- a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.
- b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.
- c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies the original solicitation as stated. Inconsistencies between the solicitation, any addendums and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

15.2 Interpretation.

- a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.
- b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.
- c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

- 15.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.
- 15.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.
- 15.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.
- 15.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.
- 15.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

16. Term.

- 16.1 Extensions. The term of this Agreement commences upon the effective date and continues for a one (1)-year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional four (4) years, on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least thirty (30) calendar days prior to the expiration of the original or any extension period. Price adjustments will only be reviewed prior to the extension period and any such price adjustment will be a determining factor for any renewal. There are no automatic extensions or renewals of this Agreement.
- 16.2 Extension for Procurement Process. Upon the expiration of the Term of this Agreement, including the initial term and any renewals, at the City’s sole discretion, this Agreement may be extended on a month-to-month basis for a maximum of six (6) months to allow for the City to complete its procurement process to select a vendor to provide the services/materials similar to those provided under this Agreement. The City will notify the Contractor in writing of its intent to extend the Agreement at least thirty (30) calendar days prior to the expiration of the Term. Any extension provided under this subsection will continue under the same terms and conditions as in effect immediately prior to the expiration of the then-current term.

17. Dispute Resolution. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered according to the American Arbitration Association’s Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

18. Cooperative Use of Contract. This agreement may be extended for use by other governmental agencies and political subdivisions of the State. Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members, click on the following link: <http://www.mesaaz.gov/business/purchasing/save>

19. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

- Exhibit A Project
- Exhibit B Compensation

(Signatures appear on the following page.)

The parties enter into this Agreement as of the Effective Date shown above.

City of Glendale,
an Arizona municipal corporation

By: Patrick S. Banger
Its: City Manager

ATTEST:

Julie K. Bower
City Clerk (SEAL)

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

Mariposa Landscape Arizona, Inc,
an Arizona corporation



By: Luis Huizar
Its: Vice President of Operations

EXHIBIT A
LANDSCAPING SERVICES FOR RIGHT-OF-WAY
PROJECT

RIGHT OF WAY LANDSCAPE – GENERAL REQUIREMENTS – CONTRACTOR SHALL

Provide consistent supervision of their employees.

Provide all necessary staffing, tools, equipment, vehicles, supplies, including (chemical, fertilizers, herbicides, post and pre-emergent), and ancillary items to perform all services proposed. Only chemicals registered and approved by the Environmental Protection Agency (EPA) shall be used.

Shall demonstrate they can: track fleet locations, employee time onsite, work schedules, onsite work performed with after photos via Green Sights app, and dispatch times.

Ensure that adequate staffing and resources are assigned to each Area of Service to achieve the designated Service Levels defined and any other applicable requirements.

Provide safe storage for found articles and deliver unclaimed articles on the following Monday to the Contract Monitor at the Transportation office located at 6210 W Myrtle Ave, Building P. All incidents of lost/found shall be recorded on the Weekly Work Report.

Perform all work during daylight hours. No work will be completed on weekends without prior approval from the City.

Perform all duties assigned Monday through Friday, excluding holidays. The City observes the following holidays: New Year's Day, Martin Luther King, Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. If the successful Contractor wishes to work on any of the specified holidays, the Contractor shall coordinate an approval with the City.

Do not allow any person who is not an employee in the work area unless the City's Contract Monitor gives prior approval

Comply with Federal, State, and local laws, regulations, applicable permits, standards, and ordinances about health, safety, and protection of the environment. Failure to comply may be grounds for non-payment and termination of the contract

Perform intermittent walk-through audits with Contract Monitor to A) review work performed to identify and address subpar work that may be necessary to bring the contract area up to standard; B) review to identify special projects outside the routine scope of work

The Contract Monitor may request verification of certifications at any time during the term of the contract

LANDSCAPING – ROUTINE REQUIREMENTS – CONTRACTOR SHALL:

Turf Maintenance (Includes Mowing, Edging and Weeding) – Contractor shall:

Schedule mowing in accordance with irrigation schedules

Ensure mowing areas are clean and free of all debris before mowing, i.e., paper, stones, bottles, tree limbs, etc.

Perform mowing and edging together on the same day, and shall be scheduled in accordance with irrigation schedules

Apply post-emergent herbicide as necessary to keep areas weed-free, and do not harm the grass at the full label-directed rate

Control dust while mowing in compliance with Maricopa County Environmental Services Department Air Quality Division regulations

Ensure that the mowing height of turf does not exceed 2 ½ inches

Ensure mowing equipment operates at optimum speed with sharp mowing blades to produce clean cutting results

Equip all mowers with skirt guards

Remove mowed clippings from the property and dispose of them properly

Edge turf with a mechanical edger along walkways, curbs, and headers to maintain a neat appearance and ensure sprinkler heads are not damaged while edging; any sprinkler heads damaged in the process are to be replaced by the Contractor at his own expense

Inform the City Contract Monitor(s) of delays in the schedule due to excessive ground moisture, standing water, etc.

Provide an alternate schedule when delays in mowing occur

Keep all contracted areas, including adjacent sidewalks and curbs, and bull noses as applicable, free of weeds and invasive grasses

If applicable, lower (scalp) Bermuda grass to ½ inch or less the last week of September in preparation to over-seed with perennial Rye Seed

Only allow scalping of grass during the overseeding season

Provide verticutting of grass once per year during the growing season and/or as needed to reduce thatch buildup

Rake, retrieve, remove, and dispose of debris from the site. This includes the gathering and removal of all trash, organic material, as well as dog and horse feces, and any other organic material that was not generated by the contract area

Plant Material (Trees, Shrubs, and Groundcovers) – Contractor shall: 3.2.2.1. Provide landscaping services that include, but are not limited to, sidewalks, bridle paths, shoulders, right-of-way, bike and pedestrian paths, and medians

Remove dead, dying, diseased and broken portions of each plant or tree

Perform pruning in such a way that plant material does not create a visibility or physical obstruction to vehicular traffic, pedestrians, traffic signs, message boards, sight obstructions, or pathway obstructions

Do not blow or rake landscaping debris into the street, sidewalk, or parking lot

Prune trees to remove hazards by trimming branches that pose a risk. Keep branches at least 13 feet (13') above the street and out of pedestrian walkways and view corridors, with a minimum clearance of 8 feet (8') above the grounds

Remove all tree suckers and water sprouts from the ground to 8 feet above the trunk base

Be held responsible and cover the cost of replacing any damaged plant material due to negligence or accidental damage caused by the Contractor. This includes replacing plants that die due to lack of care, water, improper pruning, or the use of pesticides or chemicals

All replacement plants shall be free from circling and girdling roots at the time of planting

All trees must be planted in accordance with guidelines outlined in the University of Arizona's publication, AZ1022, Planting Guidelines: Container Trees & Shrubs

Be held responsible for insufficient delivery of water if Contractor caused a disruption to the water delivery system or did not notify Contract Monitor of irrigation problem(s).

The Contractor shall not be responsible for damage to or destruction of plant material that is the result of vandalism or damage caused by others

The Contractor shall immediately notify the Contract Monitor of any disease or pest infestation that may result in the destruction of plant material and report the location and number of distressed, diseased, dead, and missing plants to the Contract Monitor

If the contractor's poor plant maintenance or failure to disinfect tools before use on the city of Glendale property causes disease or pest infestation, the contractor will be responsible for all costs of restoring the affected areas to their original condition, including plant material and labor

The Contractor shall stake any trees replaced during the contract period in accordance with ISA and City specifications: two 2" x 2" x 8' wooden tree stakes, or approved alternates, on each side of the tree (opposed), stakes shall not be located within the root ball, unless the tree no longer requires staking, as determined by the Contract Monitor

Immediately after windstorms, the Contractor shall check all contract areas for trees needing re-staking and retying and begin work to keep trees out of the streets, right-of-way, and sidewalks

Pruning and Trimming – Contractor Shall:

Prune all shrubs and ground covers limited to symmetrical (rounded) shapes. Pruning shrubs should be done in accordance with the guidelines established by the University of Arizona Cooperative Extension-
<https://extension.arizona.edu/sites/extension.arizona.edu/files/pubs/az1499-2016.pdf>

Trim all shrubs to a tapered base so as not to allow accumulation of debris at the base of the shrub

Prune/trim to include the containment of vegetative growth four inches (6") to the inside of the curb line and/or sidewalks

Prune all shrubs and ground covers acceptably and consistently, to be approved by the Contract Monitor(s)

Remove all frost-killed plant material in the Spring, no later than April 1, at the discretion of the Contract Monitor(s)

Provide renovation pruning during the appropriate season and to the proper plants at the discretion of the Contract Monitor(s)

Prune shrubs and ground covers to their semi-natural parameters, but not over 30" in height in traffic view corridors

Prevent groupings of shrubs to create a hedge in accordance with Crime Prevention Through Environmental Design (CPTED) principles

Remove all invasive volunteer growing inside a ground cover, shrubs, or at the base of a tree immediately, mechanically or manually, along with the root

Prune/trim to include the containment of vegetative growth a minimum of six inches (6") to the inside of the curb line and/or sidewalk; overgrowth into streets, sidewalks, and pathways will be considered out of compliance

Shrub trimming intervals during the Spring/Summer season shall be per the schedule

Trim all shrubs during the Winter/Fall season as needed

Shrub trimming intervals may be adjusted at the City's discretion

The Contractor's tree pruning (where applicable) shall be performed following the International Society of Arboriculture (ISA) accepted practices, with no stubs, ripped bark, or pollarding

Remove water sprouts and suckers under 8 feet

Have working knowledge of the American National Pruning Standards (A300) and International Society of Arborists ISA Tree Pruning Guidelines, and shall adhere to the most recent edition of the American National Standard for Tree Care Operations (Z133.1)

Accomplish tree pruning with hand pruning saws, hand pole saws, hand pruners, loppers, gas-powered chain saws, or electric trimming devices

When the Arizona Department of Environmental Quality (ADEQ) issues a High Pollution Advisory (HPA), the use of leaf blowers and gas-powered equipment on governmental properties and right of ways is prohibited during the advisory period. It is the Contractor's responsibility to monitor HPA restrictions. In the event this standard is not met, the Contractor will be issued an out-of-compliance notice in writing

Remove dead, dying, diseased, and broken portions of each plant

Inform the Contract Monitor of the quantity and location of dead plant removals in the weekly report

Perform pruning in such a way that plant material does not create a visibility obstruction to vehicular traffic, and shrubs not to exceed 30 inches in height within the site triangle

Trim all sight obstructions within 24 hours of notification and keep them trimmed to prevent recurrence

Do not remove live shrubs or any tree without the approval of the City Contract Monitor

Raking Out of Decomposed Granite/Soil Areas – Contractor Shall: 3.2.4.1. Rake out all decomposed granite and bare ground areas as per the schedule in all contracted areas, including the gathering and removal of all trash, organic material, litter, dog and horse feces, and other material that was not generated by the contract area

Rake out, retrieve, remove from the site, and properly dispose of all material in accordance with all federal, state, and local laws, ordinances, and regulations

Irrigation Requirement – Contractor Shall:

Black and Yellow Lots, Airport

Inspect the irrigation system each week for proper operation and provide notification of such to the Contract Monitor. Inspection includes the furnishing of all labor and parts to replace missing emitters, bubblers, and sprinklers

Be responsible for irrigation water delivery past the valves, through the piping, tubing, emitters, and bubblers, and plug all emitters not delivering water to plant material (missing plants). The city will maintain valves, controllers, and back-flow prevention devices

Report location and number of missing plants to the City Contract Monitor monthly

Flush the irrigation system after repairs have been made, using the control valves. The Contractor may ONLY repair control valves on irrigation systems at the direction of the City Irrigation Technician and/or Contract Monitor

Repair control valves and control clocks on irrigation systems, when directed by the Contract Monitor, at the hourly rate established in the contract, plus parts or replacement components, as an addition to the monthly invoiced amount and noted separately

Raise valve boxes to the level of the ground surface, if needed, when directed by the Contract Monitor(s)

Water by hand, or other means, in accordance with plant and vegetation needs, until the proper operation of the irrigation system is restored if an irrigation system is out of service due to the Contractor's neglect

Must replace, at no expense to the city, any plant material that is lost due to Contractor negligence

Plug all emitters not delivering water to plant material at the Contractor's expense

Be held responsible for damage done to irrigation system components and plant material due to careless operation of their vehicles and maintenance equipment

Complete all irrigation repairs within 48 business hours after discovery

Test all spray heads after each mowing by manually turning on each irrigation valve. Adjust and replace sprinkler heads to achieve maximum coverage and minimum overspray onto the street, sidewalks, or any other area that is not intended for irrigation. This pertains to the black lot, the yellow lot, and the airport turf areas

North Developed, South Developed, Downtown, SR101(Beardsley), Landscaped Alleys, US 60 (Grand), Northern Parkway, Westgate, and the Park and Ride

Visually inspect the irrigation system each week for proper operation and provide notification of such to the Contract Monitor. Inspection includes the furnishing of all labor and parts to replace missing emitters and bubblers
Be responsible for irrigation water delivery past the valves, through the piping, tubing, emitters, and bubblers, and plug all emitters not delivering water to plant material (missing plants). The city will maintain valves, controllers, and back-flow prevention devices

Flush the irrigation system after repairs have been made, using the control valves. The Contractor may ONLY repair control valves on irrigation systems at the direction of the City Irrigation Technician and/or Contract Monitor

Repair control valves and control clocks on irrigation systems, when directed by the Contract Monitor, at the hourly rate established in the contract, plus parts or replacement components, as an addition to the monthly invoiced amount

Raise valve boxes to the level of the ground surface, if needed, when directed by the Contract Monitor(s)

Water by hand, or other means, in accordance with plant and vegetation needs, until the proper operation of the irrigation system is restored if an irrigation system is out of service due to the Contractor's neglect

Must replace, at no expense to the city, any plant material that is lost due to Contractor negligence

Plug all emitters not delivering water to plant material at the Contractor's expense

Be held responsible for damage done to irrigation system components and plant material due to careless operation of their vehicles and maintenance equipment

Complete all irrigation repairs within 48 business hours after discovery

The City's Contract Monitor(s) shall have final say on irrigation controller settings

Weed Abatement – Contractor Shall:

Weed as per schedule in all areas

Ensure all areas are free of weeds, including adjacent sidewalks and curbs

If weed abatement is not performed, the City Contract Monitor(s) may consider the maintenance to be unsatisfactory and the Contractor non-compliant, resulting in a penalty as defined below in Section 8

Control all landscaped areas with proper mechanical and chemical application, as necessary, to maintain contract areas weed and grass-free

Identify the chemicals used, including web links to the Safety Data Sheets

Treat all grasses and weeds with appropriate herbicide before mechanical removal

Maintain and ensure all assigned areas are weed and grass-free, including dead weeds and grass that were chemically treated

Apply all herbicide applications by an Arizona Department of Agriculture Office of Pest Management certified applicator

Chemicals and Pesticides – Contractor Shall:

Submit a list of proposed chemicals, complete with current Safety Data Sheet (SDS) specimen labels and specific application rates to be used, to the Contract Monitor for approval ten (10) days before commencement of the contract period

Must allow ten (10) days before chemical application for any additions or substitutions of the proposed chemicals

Not deviating from the approved list without prior written approval of the City Contract Monitor shall be grounds for non-payment and termination of the contract

Use chemicals and pesticides registered with the Environmental Protection Agency (EPA) and the State of Arizona Office of Pest Management (OPM) approval

Comply with all federal, state, and local laws, regulations, standards, and ordinances about health, safety, and EPA

Failure to comply with all federal, state, and local laws, regulations, standards, and ordinances about health, safety, and environmental protection shall be grounds for non-payment and immediate termination of contract

Ensure any personnel performing the required pest, insect, weed, and disease control services are licensed by the State of Arizona to perform the necessary services as approved by the State of Arizona OPM

Provide a list of all certified applicators, copies of licenses, certifications, and up-to-date training certificates when requested by the City

Track all chemicals, herbicides, pesticides, types, brands, quantities, and associated application ratios for Storm Water NPDES reporting and shall provide information when requested by the City Contract Monitor

Pre-Emergent Herbicide Application (Spring and Fall Application) – Contractor Shall:

Not apply herbicide on windy days when there is a high chance of drifting

Treat all weeds and grasses with an appropriate herbicide before the weeds and grasses reach a height of six inches (6”), and the weeds and grasses must be mechanically removed

Include an ultra-violet colored dye in a sufficient amount to be visible for five (5) days after herbicide applications for post-emergent chemical applications

Similarly, control weeds in the winter, but the use of a 2-4-D broadleaf herbicide is not permitted

Do not use soil sterilant of any type

Ensure all applications include decomposed granite, decorative rock, and non-landscaped bare areas per label instructions for long-term (12-month) control: one fall application (September – November) and one spring application (February – April)

Assure all trash, litter, debris, and all foreign material are cleared from the area to allow the pre-emergent to make direct contact with the soil before application

Water within fourteen (14) days, applying pre-emergent applications via a water buffalo or a water truck. The water will be provided via the City. The water truck or water buffalo will be at the Contractor’s expense

Obtain pre-emergent certifications for each seasonal application and submit the pre-emergent certifications to the Contract Monitor upon completion

Track all chemicals, herbicides, pesticides, types, brands, quantities, and associated application ratios for the State of Arizona, Office of Pest

Management division, and shall provide information when requested by the City Contract Monitor

Chemical application shall be conducted in compliance with the State of Arizona Office of Pest Management, primarily to inhibit and /or eradicate existing vegetation and/or weed growth

Permits for chemical control application shall be the responsibility of the Contractor

The Contractor shall provide the City of Glendale ROW Landscaping Division Contract Monitor a copy of the permit and all associated license requirements for their staff to apply herbicide chemicals before use, and they are to be approved by the City of Glendale Right of Way Landscaping Contract Monitor

The Contractor must provide spray logs to the city at a minimum of once per month

The Contractor is to ensure that no overspray reaches and affects private property and will hold the city harmless for any action therein

Any items that don't meet the standard, such as those mentioned earlier, will be removed by the contractor at no extra cost to the city

Provide necessary workforce, tools, equipment, and supplies or materials as needed to perform the duties of the contract

Post-Emergent – Weeds/Grass – Contractor Shall:

Not apply herbicide on windy days when there is a high chance of drifting

Treat all weeds and unwanted grasses with an appropriate herbicide before the weeds and grasses reach a height of three inches (3”), and the weeds and grasses must be mechanically or manually removed once the weeds have died from the chemical treatment

Include an ultra-violet colored dye in an amount to be visible for five (5) days after herbicide applications

Control dicots, monocots, and nut sedge using a herbicide (e.g., Round Up) or other approved equal or substitute labeled to kill undesired weeds, plants, and grasses, by the Contract Monitor(s) per the label instructions in the summer season

Control weeds in a similar manner (as described above in this section). The use of a 2-4-D broad-leaf herbicide is not permitted; the chemical must be approved by Contract Monitor(s) in the winter season

Do not use soil sterilant of any type

Track and submit all chemicals, herbicides, pesticides, types, brands, quantities, and associated application ratios for Storm Water NPDES reporting and shall provide information on weekly reports to the City Contract Monitor

It is the City's preference to manually remove weeds that exceed three (3") inches in height and width to provide immediate eradication and an aesthetically pleasing landscape

Chemical application shall be conducted in compliance with the State of Arizona Office of Pest Management, primarily to inhibit and /or eradicate existing vegetation and/or weed growth

Permits for chemical control application shall be the responsibility of the Contractor

The Contractor shall provide the City of Glendale Right of Way Landscape Division a copy of the permit and all associated license requirements for their staff to apply herbicide chemicals before use, and they are to be approved by the City of Glendale Right of Way Landscape Contract Monitor

Contractors must provide spray logs to the city at a minimum of once per month

The Contractor is to ensure that no overspray reaches and affects private property and will hold the city harmless for any action therein

Any items that don't meet the standard, such as those mentioned earlier, will be removed by the contractor at no extra cost to the city

Provide necessary workforce, tools, equipment, and supplies or materials as needed to perform the duties of the contract

Damaged Plant Material (Repairs or Replacements) – Contractor Shall:

Contractor is responsible for any adverse effects or death of plant materials due to the application of chemicals, runoff, and drift onto adjacent properties

Report to the Contract Monitor any damaged flora immediately and provide pictures of damaged flora. Contractor will be considered non-compliant if not reported promptly

At their own expense, make all repairs or replacements of damaged plant material within two weeks. Once approved by the City, the Contract Monitor will determine the scope of damage and approve all repairs and plant replacements

Soil/Turf Conditioning – Contractor Shall:

Notify the City Contract Monitor(s) at least two (2) weeks before the date of performing soil/turf conditioning, such as turf fertilization, and chemical weed control

Apply two (2) times a year (Applications and associated rates must be approved by City Contract Monitor(s) two weeks before application:

- April – Ammonium sulfate at a rate of 1 pound per 1,000 square feet
- September – 21-7-14 or approved equal at a rate of one pound of nitrogen per 1,000 square feet. Must be homogeneous type

Apply Perennial Rye seed at the rate of 12-15 pounds per 1,000 square feet over scalped areas in September, no later than one (1) day after scalping. NOTE- Not currently applicable due to drought restrictions

Apply starter fertilizer 16-20-0 or equal upon the approval of City Contract Monitor(s) and area top dressed in mulch. NOTE- Not currently applicable due to drought restrictions

Aerate turf areas twice a year during the warm-season grass-growing period, April -September

All turf irrigation heads, valve boxes, etc., must be identified and marked accordingly by the Contractor before aeration

Any damage will result in a fine. Refer to section 8. PERFORMANCE LEVELS / NON-PERFORMANCE FEES / PERFORMANCE METRICS

Erosion Control – Contractor Shall:

Upon request by the City, maintain the integrity of all developed and non-developed ROW landscaped areas by restoring erosion-damaged areas. Remove and dispose of all debris generated from this work

Supply labor and ALL equipment (tractor, front-end loader, etc.) as necessary to perform the contracted services

Trash/Litter Disposal – Contractor Shall:

Retrieve, remove, and dispose of all foreign material that is not part of the landscape, which includes but not limited to, trash, papers, cans, bottles, broken glass, feces, dead plant material, realty and yard sale signs, etc., from the contract areas and sidewalks, including any debris that is present along the curb and street weekly. If a Contractor finds foreign materials that are not identifiable or are deemed potentially hazardous, the Contractor shall contact the Contract Monitor immediately

Do not disturb political signs and report any sight obstructions to the Contract Monitor

Service areas may include, but are not limited to, City of Glendale designated sidewalks, bridle paths, ROW shoulders, bike and pedestrian paths, and any other City-owned properties specified within this scope of work

Fully cover all open bed trucks used for the transportation of waste

Dispose of all debris and any other matter removed from the contracted area in compliance with Federal, State, County, and City regulations

Be solely responsible for any disposal fees (dumping charges) incurred

Remove all found tires from contracted areas

WORK SCHEDULES –Provide a complete, detailed work schedule to the Contract Monitor to include:

Proposed days and times, equipment, and crew size to perform the work at each work area

Provide Special crew member names and licenses that will be applying herbicides or pesticides, and the name of the Supervisor(s) who will oversee the work performed

Provide monthly work schedules that reflect adequate and appropriate time for completion of all routine work activities on a daily, weekly, and monthly basis, as well as seasonal work activities on an annual basis

Provide work schedules that identify routine and any special tasks

Ensure any changes to work schedules are provided to the Contract Monitor by Friday, 4:00 p.m., for the following week

Complete all work during the calendar week in which it is scheduled unless circumstances occur that are beyond the control of the Contractor and approved by the Contract Monitor

Understand that failure to submit schedules as prescribed may be grounds for termination of the contract

REPORTING – CONTRACTOR SHALL:

Provide a completed work schedule report weekly, with hours and the number of employees onsite 5.2. Use the Glendale Green Sights app to track ALL completed work, including before and after photos and tracking tasks performed

Submit to the Contract Monitor the schedule of pre-emergent applications ten (10) workdays before application, as well as notify the Contract Monitor of any changes immediately due to inclement conditions

Submit post-application spray logs within the same week of application. City reserves the right to modify these schedules and the products used

BILLING AND INVOICING – CONTRACTOR SHALL:

Contractors MUST provide a detailed monthly invoice which includes the following

- City Purchase Order reference number
- Hours of service
- Dates of service
- Itemized products or services rendered
- Identify the Area of Service or location by areas of service
- Separate line item for any product discount (if applicable)
- Separate line item for sales tax
- Submit invoice within two weeks of job completion
- At the end of the fiscal year, all invoices must be submitted no later than June 16th

MODIFICATIONS TO PRODUCTS, SCHEDULES OR SERVICES

The City reserves the right to expand or delete landscaping service requirements and/or Areas of Service at any time during the contract period when it is deemed to be in the City’s best interest 7.2. In the event of additional service requirements and/or Areas of Service, the City and Contractor shall agree upon changes in writing by completing an Amendment to the Agreement

Should the City and the Contractor not agree on additional service charges, the City reserves the right to perform the extra services with City personnel or other outside contract services

The City reserves the right to make changes to the landscape schedule(s) when it is deemed to be in the City’s best interest

The Contractor shall not be compensated for the loss of work due to deletions or substitutions to the Contract

PERFORMANCE LEVELS/NON-PERFORMANCE FEES/PERFORMANCE METRICS

The resulting agreement will be a performance-based contract directly related to the performance metrics below. Quarterly performance meetings will be held to review and discuss the performance metrics

Ref #	Description of Situation	Amount to be Deducted per Incident
3.6.A	Non-compliance with Federal, State, and local laws, regulations, applicable permits, standards, and ordinances about health, safety, and protection of the environment.	\$100
3.6.B	Subpar work that may be necessary to bring the contract area up to standard.	\$50
3.6.C	Failure to produce a proper certification relevant to work performed upon request	\$100
3.6.D	Complete all irrigation repairs within 48 business hours of identifying areas unless otherwise directed by the City.	\$100
	All litter is removed from all undeveloped public right-of-way areas	100% Fine imposed in the amount of \$100 if this metric is not met per site
	All litter removed from all developed public right-of-way areas	100% Fine imposed in the amount of \$100 if this metric is not met per site
	All shrubs in public right-of-way areas are trimmed to prevent visibility obstructions	100% Fine imposed in the amount of \$100 if this metric is not met per incident
	All tree skirts in public right-of-way areas are maintained below the 8ft level	100% Fine imposed in the amount of \$100 if this metric is not met per site
	Pre-emergent was completed on all granite and bare areas	90% Fine imposed in the amount ranging from \$500 if this metric is not met per site.
	Post-emergent completed on all granite and bare areas	90% Fine imposed in the amount of \$100 if this metric is not met per site

Damage while completing aeration and fertilization of all turf areas due to the failure to mark and flag irrigation bell boxes and sprinkler heads 90% Fine imposed in the amount of time, labor, and materials for repairs if this metric is not met per area at a rate of \$50 per hour plus the cost of materials.

EXHIBIT B
LANDSCAPING SERVICES FOR RIGHT-OF-WAY
COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

Per section 4 of this agreement.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed \$5,000,000.

DETAILED PROJECT COMPENSATION

Per pricing workbook.

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

North Developed

Regular Routine Work

Task	Area Type	Frequency	Notes
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc. "
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.

AREA ID	APPROX_SQ_FT	Total monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
1005-C-10M	824	\$ 6.43	Monthly	\$ 77.13
1206-C-10M	6907	\$ 53.87	Monthly	\$ 646.50
1308-C-01	23389	\$ 182.43	Monthly	\$ 2,189.21
1606-D-05M	1183	\$ 9.23	Monthly	\$ 110.73
1508-A-10M	15042	\$ 117.33	Monthly	\$ 1,407.93
1507-B-05M	12832	\$ 100.09	Monthly	\$ 1,201.08
1506-B-05M	5113	\$ 39.88	Monthly	\$ 478.58
1506-A-05M	18294	\$ 142.69	Monthly	\$ 1,712.32
1506-B-10	64308	\$ 501.60	Monthly	\$ 6,019.23
1506-B-20	9258	\$ 72.21	Monthly	\$ 866.55
1608-C-05M	22644	\$ 176.62	Monthly	\$ 2,119.48
1607-A-05M	12788	\$ 99.75	Monthly	\$ 1,196.96
1607-C-05M	17450	\$ 136.11	Monthly	\$ 1,633.32
1506-B-25	28922	\$ 225.59	Monthly	\$ 2,707.10
1506-D-05	3161	\$ 24.66	Monthly	\$ 295.87
1506-C-15M	1869	\$ 14.58	Monthly	\$ 174.94
1506-C-10M	19790	\$ 154.36	Monthly	\$ 1,852.34
1506-D-30	43317	\$ 337.87	Monthly	\$ 4,054.47
1508-C-05M	24012	\$ 187.29	Monthly	\$ 2,247.52
1509-C-05M	14881	\$ 116.07	Monthly	\$ 1,392.86
1509-D-05M	26548	\$ 207.07	Monthly	\$ 2,484.89
1409-B-05	33919	\$ 264.57	Monthly	\$ 3,174.82
1408-A-10M	16200	\$ 126.36	Monthly	\$ 1,516.32
1409-B-20M	15735	\$ 122.73	Monthly	\$ 1,472.80
1409-B-15	16008	\$ 124.86	Monthly	\$ 1,498.35
1409-A-10M	11371	\$ 88.69	Monthly	\$ 1,064.33
1708-B-10	10703	\$ 83.48	Monthly	\$ 1,001.80
1708-D-05	12466	\$ 97.23	Monthly	\$ 1,166.82
1707-A-10M	1658	\$ 12.93	Monthly	\$ 155.19
1708-D-15M	2942	\$ 22.95	Monthly	\$ 275.37
1708-C-10	30733	\$ 239.72	Monthly	\$ 2,876.61
1708-C-05	18731	\$ 146.10	Monthly	\$ 1,753.22
1708-C-15M	5191	\$ 40.49	Monthly	\$ 485.88
1706-A-05W	96350	\$ 751.53	Monthly	\$ 9,018.36

1706-A-05E	131346	\$	1,024.50	Monthly	\$	12,293.99
1606-C-05M	21015	\$	163.92	Monthly	\$	1,967.00
1606-A-05M	23518	\$	183.44	Monthly	\$	2,201.28
1706-A-05M	48222	\$	376.13	Monthly	\$	4,513.58
1506-D-10M	20120	\$	156.94	Monthly	\$	1,883.23
1506-C-20M	28257	\$	220.40	Monthly	\$	2,644.86
1406-A-10	1288	\$	10.05	Monthly	\$	120.56
1507-D-05M	20864	\$	162.74	Monthly	\$	1,952.87
1507-C-15M	28406	\$	221.57	Monthly	\$	2,658.80
1407-A-15	38187	\$	297.86	Monthly	\$	3,574.30
1407-B-05	19992	\$	155.94	Monthly	\$	1,871.25
1408-B-30	31841	\$	248.36	Monthly	\$	2,980.32
1407-A-10M	17918	\$	139.76	Monthly	\$	1,677.12
1407-A-05	28502	\$	222.32	Monthly	\$	2,667.79
1408-B-10	12983	\$	101.27	Monthly	\$	1,215.21
1508-D-05M	50145	\$	391.13	Monthly	\$	4,693.57
1408-A-15	24916	\$	194.34	Monthly	\$	2,332.14
1508-C-10M	51912	\$	404.91	Monthly	\$	4,858.96
1408-A-05	13523	\$	105.48	Monthly	\$	1,265.75
1409-B-10	12429	\$	96.95	Monthly	\$	1,163.35
1409-C-05M	11742	\$	91.59	Monthly	\$	1,099.05
1409-C-20M	5306	\$	41.39	Monthly	\$	496.64
1409-C-10M	3266	\$	25.47	Monthly	\$	305.70
1409-D-05M	16649	\$	129.86	Monthly	\$	1,558.35
1408-C-10M	20866	\$	162.75	Monthly	\$	1,953.06
1408-C-05	12569	\$	98.04	Monthly	\$	1,176.46
1409-B-30M	22554	\$	175.92	Monthly	\$	2,111.05
1409-B-25	98653	\$	769.49	Monthly	\$	9,233.92
1308-B-01M	239	\$	1.86	Monthly	\$	22.37
1408-D-20M	1468	\$	11.45	Monthly	\$	137.40
1408-D-10	10628	\$	82.90	Monthly	\$	994.78
1407-C-10M	3665	\$	28.59	Monthly	\$	343.04
1407-C-05	27818	\$	216.98	Monthly	\$	2,603.76
1407-B-10	10572	\$	82.46	Monthly	\$	989.54
1406-A-05	9260	\$	72.23	Monthly	\$	866.74
1407-D-05	4050	\$	31.59	Monthly	\$	379.08
1406-C-05	5026	\$	39.20	Monthly	\$	470.43
1407-C-15M	1920	\$	14.98	Monthly	\$	179.71
1306-B-10	43659	\$	340.54	Monthly	\$	4,086.48
1306-D-05	91188	\$	711.27	Monthly	\$	8,535.20
1206-B-05M	1790	\$	13.96	Monthly	\$	167.54
1306-D-10	25502	\$	198.92	Monthly	\$	2,386.99
1206-B-10	11175	\$	87.17	Monthly	\$	1,045.98
1206-B-15	95066	\$	741.51	Monthly	\$	8,898.18
1409-C-15M	19730	\$	153.89	Monthly	\$	1,846.73
1409-D-10M	79807	\$	622.49	Monthly	\$	7,469.94
1408-C-15M	21474	\$	167.50	Monthly	\$	2,009.97
1408-D-15M	17278	\$	134.77	Monthly	\$	1,617.22
1307-A-15M	9432	\$	73.57	Monthly	\$	882.84
1407-C-20M	20911	\$	163.11	Monthly	\$	1,957.27
1407-D-20M	20978	\$	163.63	Monthly	\$	1,963.54
1406-C-15M	18079	\$	141.02	Monthly	\$	1,692.19
1306-A-05M	8700	\$	67.86	Monthly	\$	814.32
1308-D-03	3499	\$	27.29	Monthly	\$	327.51
1308-D-02	17645	\$	137.63	Monthly	\$	1,651.57
1208-B-10	779	\$	6.08	Monthly	\$	72.91
1307-A-10	13579	\$	105.92	Monthly	\$	1,270.99
1308-B-02	11853	\$	92.45	Monthly	\$	1,109.44
1307-A-20	17900	\$	139.62	Monthly	\$	1,675.44
1307-B-05	10512	\$	81.99	Monthly	\$	983.92
1307-C-20M	6956	\$	54.26	Monthly	\$	651.08
1308-D-01	25432	\$	198.37	Monthly	\$	2,380.44

1307-C-15	20890	\$	162.94	Monthly	\$	1,955.30
1207-A-15M	4006	\$	31.25	Monthly	\$	374.96
1207-A-10	20266	\$	158.07	Monthly	\$	1,896.90
1207-A-09	16754	\$	130.68	Monthly	\$	1,568.17
1207-C-10	15962	\$	124.50	Monthly	\$	1,494.04
1207-C-07M	1237	\$	9.65	Monthly	\$	115.78
1306-C-10	8173	\$	63.75	Monthly	\$	764.99
1307-D-05	8198	\$	63.94	Monthly	\$	767.33
1107-A-10M	2894	\$	22.57	Monthly	\$	270.88
1107-A-05	16733	\$	130.52	Monthly	\$	1,566.21
1107-C-10	29274	\$	228.34	Monthly	\$	2,740.05
1107-C-05M	2314	\$	18.05	Monthly	\$	216.59
1007-A-10M	2193	\$	17.11	Monthly	\$	205.26
1007-A-005	23689	\$	184.77	Monthly	\$	2,217.29
1007-C-05	19051	\$	148.60	Monthly	\$	1,783.17
1007-C-10M	1975	\$	15.41	Monthly	\$	184.86
1007-C-25M	1779	\$	13.88	Monthly	\$	166.51
0907-A-10M	2808	\$	21.90	Monthly	\$	262.83
0907-C-05	22558	\$	175.95	Monthly	\$	2,111.43
0907-C-15M	1987	\$	15.50	Monthly	\$	185.98
1207-A-20	33432	\$	260.77	Monthly	\$	3,129.24
1307-C-05	8953	\$	69.83	Monthly	\$	838.00
1307-C-25M	7697	\$	60.04	Monthly	\$	720.44
1207-B-10M	17202	\$	134.18	Monthly	\$	1,610.11
1207-B-15	26481	\$	206.55	Monthly	\$	2,478.62
1307-D-10	8139	\$	63.48	Monthly	\$	761.81
1306-C-05	9437	\$	73.61	Monthly	\$	883.30
1207-B-40M	21260	\$	165.83	Monthly	\$	1,989.94
1206-A-05M	13356	\$	104.18	Monthly	\$	1,250.12
1207-B-20	7620	\$	59.44	Monthly	\$	713.23
1207-D-05	8377	\$	65.34	Monthly	\$	784.09
1206-A-05	451	\$	3.52	Monthly	\$	42.21
1206-C-005	1548	\$	12.07	Monthly	\$	144.89
1207-C-25	3499	\$	27.29	Monthly	\$	327.51
1207-C-20	4859	\$	37.90	Monthly	\$	454.80
1206-C-15M	689	\$	5.37	Monthly	\$	64.49
1206-A-15	44523	\$	347.28	Monthly	\$	4,167.35
1206-D-10	3264	\$	25.46	Monthly	\$	305.51
1206-D-05	95826	\$	747.44	Monthly	\$	8,969.31
1106-D-10M	1073	\$	8.37	Monthly	\$	100.43
1107-B-05	6998	\$	54.58	Monthly	\$	655.01
1107-B-15	19112	\$	149.07	Monthly	\$	1,788.88
1106-A-05M	5007	\$	39.05	Monthly	\$	468.66
1106-C-10M	16448	\$	128.29	Monthly	\$	1,539.53
1106-B-05	6995	\$	54.56	Monthly	\$	654.73
1106-C-15	10368	\$	80.87	Monthly	\$	970.44
1107-C-15	8066	\$	62.91	Monthly	\$	754.98
1007-A-25	9311	\$	72.63	Monthly	\$	871.51
1107-D-10	8306	\$	64.79	Monthly	\$	777.44
1007-B-10	31281	\$	243.99	Monthly	\$	2,927.90
1107-D-15M	2457	\$	19.16	Monthly	\$	229.98
1106-C-20M	2409	\$	18.79	Monthly	\$	225.48
1006-A-15	5295	\$	41.30	Monthly	\$	495.61
1006-A-30	17880	\$	139.46	Monthly	\$	1,673.57
1006-B-05	10462	\$	81.60	Monthly	\$	979.24
1007-A-20	7510	\$	58.58	Monthly	\$	702.94
1007-B-15	19884	\$	155.10	Monthly	\$	1,861.14
1006-A-10M	9965	\$	77.73	Monthly	\$	932.72
1006-A-05	13190	\$	102.88	Monthly	\$	1,234.58
1007-C-20	27286	\$	212.83	Monthly	\$	2,553.97
1007-C-15	15567	\$	121.42	Monthly	\$	1,457.07
1007-D-35	3491	\$	27.23	Monthly	\$	326.76

1007-D-05	5640	\$	43.99	Monthly	\$	527.90
1007-D-10	10666	\$	83.19	Monthly	\$	998.34
1007-D-20	12880	\$	100.46	Monthly	\$	1,205.57
1007-D-30M	2228	\$	17.38	Monthly	\$	208.54
1006-C-05M	14514	\$	113.21	Monthly	\$	1,358.51
1006-C-10	13296	\$	103.71	Monthly	\$	1,244.51
1006-C-25	17621	\$	137.44	Monthly	\$	1,649.33
1006-C-20	5810	\$	45.32	Monthly	\$	543.82
1006-D-05	5625	\$	43.88	Monthly	\$	526.50
1006-D-15	10266	\$	80.07	Monthly	\$	960.90
1005-C-05	10524	\$	82.09	Monthly	\$	985.05
1005-C-20	10548	\$	82.27	Monthly	\$	987.29
1005-C-15	3813	\$	29.74	Monthly	\$	356.90
1005-D-05	8990	\$	70.12	Monthly	\$	841.46
1005-D-20	5467	\$	42.64	Monthly	\$	511.71
0907-A-15	15215	\$	118.68	Monthly	\$	1,424.12
0907-B-05	18421	\$	143.68	Monthly	\$	1,724.21
1007-D-40M	17246	\$	134.52	Monthly	\$	1,614.23
1006-C-30M	16275	\$	126.95	Monthly	\$	1,523.34
0906-A-10	8176	\$	63.77	Monthly	\$	765.27
1006-D-20M	8159	\$	63.64	Monthly	\$	763.68
1005-C-25M	838	\$	6.54	Monthly	\$	78.44
0906-B-10	7263	\$	56.65	Monthly	\$	679.82
0906-B-15	3555	\$	27.73	Monthly	\$	332.75
0905-A-10M	870	\$	6.79	Monthly	\$	81.43
0905-A-20	6757	\$	52.70	Monthly	\$	632.46
0905-A-25	13663	\$	106.57	Monthly	\$	1,278.86
0905-B-10	8549	\$	66.68	Monthly	\$	800.19
0905-B-05	15871	\$	123.79	Monthly	\$	1,485.53
0906-A-05M	10923	\$	85.20	Monthly	\$	1,022.39
0907-B-10	11450	\$	89.31	Monthly	\$	1,071.72
0906-B-05	26716	\$	208.38	Monthly	\$	2,500.62
0906-B-35	6992	\$	54.54	Monthly	\$	654.45
0906-B-25	326	\$	2.54	Monthly	\$	30.51
0905-A-30	6735	\$	52.53	Monthly	\$	630.40
0907-C-15	34430	\$	268.55	Monthly	\$	3,222.65
0907-C-20	8404	\$	65.55	Monthly	\$	786.61
0907-D-01	67773	\$	528.63	Monthly	\$	6,343.55
0906-C-05	5005	\$	39.04	Monthly	\$	468.47
0906-C-10	11331	\$	88.38	Monthly	\$	1,060.58
0905-C-10	11065	\$	86.31	Monthly	\$	1,035.68
0906-D-05	2264	\$	17.66	Monthly	\$	211.91
0905-C-05M	1146	\$	8.94	Monthly	\$	107.27
0905-D-10M	2027	\$	15.81	Monthly	\$	189.73
0906-C-15	4266	\$	33.27	Monthly	\$	399.30
0906-D-15	16039	\$	125.10	Monthly	\$	1,501.25
0905-C-15	4076	\$	31.79	Monthly	\$	381.51
0906-D-10M	967	\$	7.54	Monthly	\$	90.51
0905-C-25M	1027	\$	8.01	Monthly	\$	96.13
1507-A-05M	18871	\$	147.19	Monthly	\$	1,766.33
1507-A-15M	4610	\$	35.96	Monthly	\$	431.50
1507-C-10M	25999	\$	202.79	Monthly	\$	2,433.51
0906-C-25M	2998	\$	23.38	Monthly	\$	280.61
0906-C-20M	2285	\$	17.82	Monthly	\$	213.88
0907-D-05M	1090	\$	8.50	Monthly	\$	102.02
1409-C-25	17321	\$	135.10	Monthly	\$	1,621.25
1508-A-05M	15956	\$	124.46	Monthly	\$	1,493.48
1508-A-07M	8930	\$	69.65	Monthly	\$	835.85
1406-D-15M	15202	\$	118.58	Monthly	\$	1,422.91
1708-A-05	59968	\$	467.75	Monthly	\$	5,613.00
1708-A-07	17525	\$	136.70	Monthly	\$	1,640.34
1708-B-03	18804	\$	146.67	Monthly	\$	1,760.05

1708-B-05	17564	\$	137.00	Monthly	\$	1,643.99
1708-B-07	30368	\$	236.87	Monthly	\$	2,842.44

Extra Work Rates			
Task	Unit Type	Rate Type	Cost
Storm Related After Hours	3-Man Crew	Hourly	\$350.00
Tree Pruning	Per Tree or Hourly rate	Unit Cost	\$110.00 - \$290.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

South Developed
Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.	
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor	
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".	
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.	
AREA ID	APPROX_ SQ_FT	Total Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
0711-C-30	22941	\$ 176.65	Monthly	\$ 2,119.75
0711-C-35M	4775	\$ 36.77	Monthly	\$ 441.21
0711-C-15M	5329	\$ 41.03	Monthly	\$ 492.40
0611-A-10	45987	\$ 354.10	Monthly	\$ 4,249.20
0811-C-05	13628	\$ 104.94	Monthly	\$ 1,259.23
0511-C-15	45206	\$ 348.09	Monthly	\$ 4,177.03
0511-C-10M	7958	\$ 61.28	Monthly	\$ 735.32
0511-C-05	1165	\$ 8.97	Monthly	\$ 107.65
0505-D-05M	4105	\$ 31.61	Monthly	\$ 379.30
0713-D-05M	7076	\$ 54.49	Monthly	\$ 653.82
0505-C-05M	2680	\$ 20.64	Monthly	\$ 247.63
0708-B-15M	11792	\$ 90.80	Monthly	\$ 1,089.58
0708-B-10M	9940	\$ 76.54	Monthly	\$ 918.46
0611-A-01M	2224	\$ 17.12	Monthly	\$ 205.50
0610-B-25M	772	\$ 5.94	Monthly	\$ 71.33
0505-C-15M	995	\$ 7.66	Monthly	\$ 91.94
0505-C-10	10977	\$ 84.52	Monthly	\$ 1,014.27
0505-A-05	2567	\$ 19.77	Monthly	\$ 237.19
0505-B-20	12965	\$ 99.83	Monthly	\$ 1,197.97
0506-D-10M	2492	\$ 19.19	Monthly	\$ 230.26
0605-B-05	9731	\$ 74.93	Monthly	\$ 899.14
0605-A-10	15443	\$ 118.91	Monthly	\$ 1,426.93
0605-D-05M	1471	\$ 11.33	Monthly	\$ 135.92
0505-B-15	7006	\$ 53.95	Monthly	\$ 647.35

0707-D-65	13665	\$	105.22	Monthly	\$	1,262.65
0606-A-15	1241	\$	9.56	Monthly	\$	114.67
0706-C-25M	169	\$	1.30	Monthly	\$	15.62
0506-D-05	30920	\$	238.08	Monthly	\$	2,857.01
0506-C-05M	2422	\$	18.65	Monthly	\$	223.79
0705-D-12M	1325	\$	10.20	Monthly	\$	122.43
0705-D-10	17077	\$	131.49	Monthly	\$	1,577.91
0705-C-05	9826	\$	75.66	Monthly	\$	907.92
0605-C-25	2344	\$	18.05	Monthly	\$	216.59
0706-C-05M	375	\$	2.89	Monthly	\$	34.65
0707-D-60M	128	\$	0.99	Monthly	\$	11.83
0606-B-05	10876	\$	83.75	Monthly	\$	1,004.94
0805-D-25M	1126	\$	8.67	Monthly	\$	104.04
0805-C-05M	1110	\$	8.55	Monthly	\$	102.56
0805-D-15	17639	\$	135.82	Monthly	\$	1,629.84
0506-C-10M	3599	\$	27.71	Monthly	\$	332.55
0507-D-25M	2457	\$	18.92	Monthly	\$	227.03
0506-C-15	23737	\$	182.77	Monthly	\$	2,193.30
0506-C-20M	3057	\$	23.54	Monthly	\$	282.47
0506-A-10M	2953	\$	22.74	Monthly	\$	272.86
0506-A-15M	1729	\$	13.31	Monthly	\$	159.76
0607-B-20	25487	\$	196.25	Monthly	\$	2,355.00
0506-A-05	10017	\$	77.13	Monthly	\$	925.57
0606-A-20M	1565	\$	12.05	Monthly	\$	144.61
0606-A-10	7894	\$	60.78	Monthly	\$	729.41
0606-A-05	1323	\$	10.19	Monthly	\$	122.25
0606-C-15	1383	\$	10.65	Monthly	\$	127.79
0806-D-25M	1168	\$	8.99	Monthly	\$	107.92
0705-A-10M	1153	\$	8.88	Monthly	\$	106.54
0606-C-10	2124	\$	16.35	Monthly	\$	196.26
0606-C-05M	3204	\$	24.67	Monthly	\$	296.05
0806-A-10	17804	\$	137.09	Monthly	\$	1,645.09
0507-C-25M	1791	\$	13.79	Monthly	\$	165.49
0507-C-20	5251	\$	40.43	Monthly	\$	485.19
0507-C-05M	1776	\$	13.68	Monthly	\$	164.10
0507-D-10	14997	\$	115.48	Monthly	\$	1,385.72
0507-C-10	8912	\$	68.62	Monthly	\$	823.47
0507-A-20M	1873	\$	14.42	Monthly	\$	173.07
0607-C-20M	2463	\$	18.97	Monthly	\$	227.58
0607-C-05M	2073	\$	15.96	Monthly	\$	191.55
0607-A-15M	950	\$	7.32	Monthly	\$	87.78
0707-C-30M	1857	\$	14.30	Monthly	\$	171.59
0707-C-10M	666	\$	5.13	Monthly	\$	61.54
0509-B-15	2892	\$	22.27	Monthly	\$	267.22
0707-C-05	2077	\$	15.99	Monthly	\$	191.91
0607-C-01	1145	\$	8.82	Monthly	\$	105.80
0607-C-10	12773	\$	98.35	Monthly	\$	1,180.23
0607-C-15	2754	\$	21.21	Monthly	\$	254.47
0507-A-15	7555	\$	58.17	Monthly	\$	698.08

0707-D-45	708	\$	5.45	Monthly	\$	65.42
0706-D-10	15260	\$	117.50	Monthly	\$	1,410.02
0706-B-20	53074	\$	408.67	Monthly	\$	4,904.04
0507-B-20	16161	\$	124.44	Monthly	\$	1,493.28
0607-D-05	15993	\$	123.15	Monthly	\$	1,477.75
0607-B-25	523	\$	4.03	Monthly	\$	48.33
0607-B-15	2048	\$	15.77	Monthly	\$	189.24
0607-B-14	3011	\$	23.18	Monthly	\$	278.22
0607-B-10	1966	\$	15.14	Monthly	\$	181.66
0706-B-05	16043	\$	123.53	Monthly	\$	1,482.37
0607-B-05	7612	\$	58.61	Monthly	\$	703.35
0707-D-55	11277	\$	86.83	Monthly	\$	1,041.99
0707-D-50	3889	\$	29.95	Monthly	\$	359.34
0707-D-40	5496	\$	42.32	Monthly	\$	507.83
0707-D-25	3596	\$	27.69	Monthly	\$	332.27
0707-D-30	9585	\$	73.80	Monthly	\$	885.65
0706-C-10	54143	\$	416.90	Monthly	\$	5,002.81
0611-B-45M	2453	\$	18.89	Monthly	\$	226.66
0711-C-25M	19795	\$	152.42	Monthly	\$	1,829.06
0708-D-15	20609	\$	158.69	Monthly	\$	1,904.27
0708-D-10	35652	\$	274.52	Monthly	\$	3,294.24
0708-D-25M	23026	\$	177.30	Monthly	\$	2,127.60
0608-D-15	702	\$	5.41	Monthly	\$	64.86
0608-D-20M	2013	\$	15.50	Monthly	\$	186.00
0508-D-05	11214	\$	86.35	Monthly	\$	1,036.17
0508-D-10M	2073	\$	15.96	Monthly	\$	191.55
0508-D-15	25183	\$	193.91	Monthly	\$	2,326.91
0508-C-15	22872	\$	176.11	Monthly	\$	2,113.37
0807-A-05M	2241	\$	17.26	Monthly	\$	207.07
0807-A-15	22120	\$	170.32	Monthly	\$	2,043.89
0808-B-25	4380	\$	33.73	Monthly	\$	404.71
0807-A-30	3311	\$	25.49	Monthly	\$	305.94
0807-A-20	13859	\$	106.71	Monthly	\$	1,280.57
0807-A-25	6077	\$	46.79	Monthly	\$	561.51
0806-A-05	4548	\$	35.02	Monthly	\$	420.24
0806-B-05	10101	\$	77.78	Monthly	\$	933.33
0805-A-15M	905	\$	6.97	Monthly	\$	83.62
0805-A-20	4453	\$	34.29	Monthly	\$	411.46
0805-B-10	8409	\$	64.75	Monthly	\$	776.99
0805-B-20	13598	\$	104.70	Monthly	\$	1,256.46
0805-D-10	25595	\$	197.08	Monthly	\$	2,364.98
0807-B-15	2254	\$	17.36	Monthly	\$	208.27
0807-D-10	12558	\$	96.70	Monthly	\$	1,160.36
0807-D-30	5336	\$	41.09	Monthly	\$	493.05
0807-D-25	5354	\$	41.23	Monthly	\$	494.71
0806-B-15	10829	\$	83.38	Monthly	\$	1,000.60
0806-B-20	15514	\$	119.46	Monthly	\$	1,433.49
0805-A-10	8585	\$	66.10	Monthly	\$	793.25
0806-D-15	17015	\$	131.02	Monthly	\$	1,572.19

0806-D-20	10198	\$	78.52	Monthly	\$	942.30
0805-A-30	16245	\$	125.09	Monthly	\$	1,501.04
0805-C-15	30878	\$	237.76	Monthly	\$	2,853.13
0805-C-20	21374	\$	164.58	Monthly	\$	1,974.96
0805-C-10	10834	\$	83.42	Monthly	\$	1,001.06
0805-D-05	11578	\$	89.15	Monthly	\$	1,069.81
0708-D-05M	10537	\$	81.13	Monthly	\$	973.62
0509-D-20	44680	\$	344.04	Monthly	\$	4,128.43
0510-D-15	43030	\$	331.33	Monthly	\$	3,975.97
0710-C-05M	21867	\$	168.38	Monthly	\$	2,020.51
0709-C-10	7102	\$	54.69	Monthly	\$	656.22
0709-C-20	20644	\$	158.96	Monthly	\$	1,907.51
0709-D-10	8767	\$	67.51	Monthly	\$	810.07
0708-C-05M	1484	\$	11.43	Monthly	\$	137.12
0708-D-20	1614	\$	12.43	Monthly	\$	149.13
0710-C-15M	20920	\$	161.08	Monthly	\$	1,933.01
0710-D-15M	14210	\$	109.42	Monthly	\$	1,313.00
0709-C-25M	22689	\$	174.71	Monthly	\$	2,096.46
0709-D-17M	9325	\$	71.80	Monthly	\$	861.63
0709-D-18M	2664	\$	20.51	Monthly	\$	246.15
0709-D-19M	4536	\$	34.93	Monthly	\$	419.13
0709-D-20M	710	\$	5.47	Monthly	\$	65.60
0709-D-21M	4114	\$	31.68	Monthly	\$	380.13
0610-B-10	3410	\$	26.26	Monthly	\$	315.08
0609-A-30	7999	\$	61.59	Monthly	\$	739.11
0609-A-05	11089	\$	85.39	Monthly	\$	1,024.62
0609-B-10	27603	\$	212.54	Monthly	\$	2,550.52
0609-B-15	4319	\$	33.26	Monthly	\$	399.08
0609-B-30	10889	\$	83.85	Monthly	\$	1,006.14
0609-B-05	32325	\$	248.90	Monthly	\$	2,986.83
0608-A-25	25507	\$	196.40	Monthly	\$	2,356.85
0608-A-05	24892	\$	191.67	Monthly	\$	2,300.02
0608-A-15M	1663	\$	12.81	Monthly	\$	153.66
0608-B-05	6033	\$	46.45	Monthly	\$	557.45
0610-A-05M	26797	\$	206.34	Monthly	\$	2,476.04
0608-D-10M	14037	\$	108.08	Monthly	\$	1,297.02
0608-D-05	4388	\$	33.79	Monthly	\$	405.45
0508-A-05	5641	\$	43.44	Monthly	\$	521.23
0508-A-20	9781	\$	75.31	Monthly	\$	903.76
0509-D-15	30489	\$	234.77	Monthly	\$	2,817.18
0509-B-30	13497	\$	103.93	Monthly	\$	1,247.12
0609-D-05	17246	\$	132.79	Monthly	\$	1,593.53
0509-B-20	17606	\$	135.57	Monthly	\$	1,626.79
0509-B-10	1324	\$	10.19	Monthly	\$	122.34
0509-B-05	651	\$	5.01	Monthly	\$	60.15
0509-A-20	37440	\$	288.29	Monthly	\$	3,459.46
0509-A-25	15881	\$	122.28	Monthly	\$	1,467.40
0509-A-30	25731	\$	198.13	Monthly	\$	2,377.54
0509-C-05	64367	\$	495.63	Monthly	\$	5,947.51

0509-C-10	40675	\$	313.20	Monthly	\$	3,758.37
0509-C-15	36023	\$	277.38	Monthly	\$	3,328.53
0610-D-05	17226	\$	132.64	Monthly	\$	1,591.68
0610-B-20	14017	\$	107.93	Monthly	\$	1,295.17
0610-C-05	19748	\$	152.06	Monthly	\$	1,824.72
0610-A-10	13081	\$	100.72	Monthly	\$	1,208.68
0509-A-05	7001	\$	53.91	Monthly	\$	646.89
0505-A-15	154008	\$	1,185.86	Monthly	\$	14,230.34
0611-A-45	25223	\$	194.22	Monthly	\$	2,330.61
0611-C-10	36980	\$	284.75	Monthly	\$	3,416.95
0711-D-05	7839	\$	60.36	Monthly	\$	724.32
0613-B-10	129634	\$	998.18	Monthly	\$	11,978.18
0805-C-07M	1292	\$	9.95	Monthly	\$	119.38
0508-B-05	19807	\$	152.51	Monthly	\$	1,830.17
0807-B-12M	1166	\$	8.98	Monthly	\$	107.74
0610-C-10M	423	\$	3.26	Monthly	\$	39.09
0709-D-25	3548	\$	27.32	Monthly	\$	327.84
0706-D-01	1814	\$	13.97	Monthly	\$	167.61
0706-D-01	14563	\$	112.14	Monthly	\$	1,345.62
0707-D-02	49658	\$	382.37	Monthly	\$	4,588.40
0606-A-01	50892	\$	391.87	Monthly	\$	4,702.42
0607-B-01	50024	\$	385.18	Monthly	\$	4,622.22
0707-D-01	75567	\$	581.87	Monthly	\$	6,982.39
0706-C-01	66499	\$	512.04	Monthly	\$	6,144.51
0706-C-01	45093	\$	347.22	Monthly	\$	4,166.59
0706-C-01	31521	\$	242.71	Monthly	\$	2,912.54
0606-A-02	64636	\$	497.70	Monthly	\$	5,972.37
0606-B-01	46700	\$	359.59	Monthly	\$	4,315.08
0706-B-15	30336	\$	233.59	Monthly	\$	2,803.05
0711-D-10MB	17382	\$	133.84	Monthly	\$	1,606.10
0711-D-10MA	5611	\$	43.20	Monthly	\$	518.46
0506-D-10	3884	\$	29.91	Monthly	\$	358.88
0608-B-05M	14290	\$	110.03	Monthly	\$	1,320.40
0608-B-05M	10866	\$	83.67	Monthly	\$	1,004.02
0611_A_1184	10427	\$	80.29	Monthly	\$	963.45
0611_A_1185	7168	\$	55.19	Monthly	\$	662.32
0708_A_1192	8508	\$	65.51	Monthly	\$	786.14
0708_A_1193	6136	\$	47.25	Monthly	\$	566.97

Extra Work Rates			
Task	Unit Type	Rate Type	Cost
Storm Related After Hours	3-Man Crew	Hourly	\$350.00
Tree Pruning	Per Tree or Hourly rate	Unit Cost	\$110.00 - \$290.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

North Undeveloped
Regular Routine Work

Task	Area Type	Frequency	Notes
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor
Trash/Litter/Debris/Tires	All Areas	Weekly	Remove all foreign objects from contracted areas.
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days

AREA ID	APPROX_SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
1005-D-15M	381	\$ 1.33	Monthly	\$ 16.00
1308-B-11	6779	\$ 23.73	Monthly	\$ 284.72
1006-B-10	4404	\$ 15.41	Monthly	\$ 184.97
1506-B-15	35333	\$ 123.67	Monthly	\$ 1,483.99
1506-D-15	2082	\$ 7.29	Monthly	\$ 87.44
1506-D-20	2035	\$ 7.12	Monthly	\$ 85.47
1506-D-25	27570	\$ 96.50	Monthly	\$ 1,157.94
1406-A-15	7125	\$ 24.94	Monthly	\$ 299.25
1406-A-20	76351	\$ 267.23	Monthly	\$ 3,206.74
1308-B-03	19125	\$ 66.94	Monthly	\$ 803.25
1708-D-10	6384	\$ 22.34	Monthly	\$ 268.13
1408-B-15	1059	\$ 3.71	Monthly	\$ 44.48
1408-B-20	3661	\$ 12.81	Monthly	\$ 153.76
1408-B-25	1428	\$ 5.00	Monthly	\$ 59.98
1407-A-20	3706	\$ 12.97	Monthly	\$ 155.65
1407-C-30	8679	\$ 30.38	Monthly	\$ 364.52
1407-B-08	6978	\$ 24.42	Monthly	\$ 293.08
1407-B-07	2504	\$ 8.76	Monthly	\$ 105.17
1407-C-25	1077	\$ 3.77	Monthly	\$ 45.23
1406-C-10	3750	\$ 13.13	Monthly	\$ 157.50
1308-D-04	10686	\$ 37.40	Monthly	\$ 448.81
1307-D-15M	617	\$ 2.16	Monthly	\$ 25.91

0907-A-05	13359	\$	46.76	Monthly	\$	561.08
0907-C-13	1283	\$	4.49	Monthly	\$	53.89
0907-C-10	552	\$	1.93	Monthly	\$	23.18
0907-C-35	426	\$	1.49	Monthly	\$	17.89
1207-A-25	15583	\$	54.54	Monthly	\$	654.49
1207-B-05	21026	\$	73.59	Monthly	\$	883.09
1206-A-10	62426	\$	218.49	Monthly	\$	2,621.89
1207-B-25	12424	\$	43.48	Monthly	\$	521.81
1207-B-35	14630	\$	51.21	Monthly	\$	614.46
1207-B-30	6309	\$	22.08	Monthly	\$	264.98
1107-B-10	35073	\$	122.76	Monthly	\$	1,473.07
1206-C-15	19564	\$	68.47	Monthly	\$	821.69
1106-B-10	45116	\$	157.91	Monthly	\$	1,894.87
1107-B-20	1629	\$	5.70	Monthly	\$	68.42
1107-D-05	34642	\$	121.25	Monthly	\$	1,454.96
1106-C-05	52531	\$	183.86	Monthly	\$	2,206.30
1106-B-15	4302	\$	15.06	Monthly	\$	180.68
1007-A-30	3388	\$	11.86	Monthly	\$	142.30
1007-B-05	3668	\$	12.84	Monthly	\$	154.06
1006-A-20	2248	\$	7.87	Monthly	\$	94.42
1007-B-20	15085	\$	52.80	Monthly	\$	633.57
1006-A-25	10722	\$	37.53	Monthly	\$	450.32
1005-A-01	903	\$	3.16	Monthly	\$	37.93
1007-D-25	3561	\$	12.46	Monthly	\$	149.56
1006-C-15	6636	\$	23.23	Monthly	\$	278.71
1006-D-10	2680	\$	9.38	Monthly	\$	112.56
1005-C-10	3457	\$	12.10	Monthly	\$	145.19
0905-B-20	9109	\$	31.88	Monthly	\$	382.58
0907-C-25	934	\$	3.27	Monthly	\$	39.23
0907-C-30	626	\$	2.19	Monthly	\$	26.29
0905-D-05	9760	\$	34.16	Monthly	\$	409.92
0905-C-20	2639	\$	9.24	Monthly	\$	110.84
1308-B-10	7177	\$	25.12	Monthly	\$	301.43
1708-C-20	58260	\$	203.91	Monthly	\$	2,446.92
1208-B-05	6709	\$	23.48	Monthly	\$	281.78
0905-B-15	382	\$	1.34	Monthly	\$	16.04
1207-A-05	13067	\$	45.73	Monthly	\$	548.81
1206-A-20	152	\$	0.53	Monthly	\$	6.38
1208-B-15	12657	\$	44.30	Monthly	\$	531.59
1208-B-20	94690	\$	331.42	Monthly	\$	3,976.98
1005-D-10	18500	\$	64.75	Monthly	\$	777.00
1409-A-05	77161	\$	270.06	Monthly	\$	3,240.76

1106-D-05	57703	\$	201.96	Monthly	\$	2,423.53
0905-D-15	2434	\$	8.52	Monthly	\$	102.23
1207-C-05	12833	\$	44.92	Monthly	\$	538.99
1407-D-10	7132	\$	24.96	Monthly	\$	299.54
0906-B-30	0	\$	1.00	Monthly	\$	12.00
0906-B-30	3020	\$	10.57	Monthly	\$	126.84
0906-B-30	14189	\$	49.66	Monthly	\$	595.94
0906-B-30	2652	\$	9.28	Monthly	\$	111.38
0906-B-30	3732	\$	13.06	Monthly	\$	156.74
0906-B-30	2906	\$	10.17	Monthly	\$	122.05

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

South Undeveloped
Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires	All Areas	Weekly	Remove all foreign objects from contracted areas.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
AREA ID	APPROX_SQ_FT	Monthly Cost Per Siteq	Billing Frequency	Total Annual Cost Per Site (C X 12)
0505-D-15	24409	\$ 85.43	Monthly	\$ 1,025.18
0509-D-10	3775	\$ 13.21	Monthly	\$ 158.55
0613-A-05	62323	\$ 218.13	Monthly	\$ 2,617.57
0505-A-10	1167	\$ 4.08	Monthly	\$ 49.01
0505-B-10	518	\$ 1.81	Monthly	\$ 21.76
0505-B-07	447	\$ 1.56	Monthly	\$ 18.77
0505-B-05	416	\$ 1.46	Monthly	\$ 17.47
0605-A-05	1648	\$ 5.77	Monthly	\$ 69.22
0605-C-10	4689	\$ 16.41	Monthly	\$ 196.94
0605-C-03	39386	\$ 137.85	Monthly	\$ 1,654.21
0506-D-15	38250	\$ 133.88	Monthly	\$ 1,606.50
0605-A-30	12976	\$ 45.42	Monthly	\$ 544.99
0605-A-20	7040	\$ 24.64	Monthly	\$ 295.68
0605-B-15	988	\$ 3.46	Monthly	\$ 41.50
0605-B-25	8402	\$ 29.41	Monthly	\$ 352.88
0705-B-20	3624	\$ 12.68	Monthly	\$ 152.21
0805-D-20	99	\$ 0.35	Monthly	\$ 4.16
0705-C-10	1246	\$ 4.36	Monthly	\$ 52.33
0705-D-05	1068	\$ 3.74	Monthly	\$ 44.86
0705-A-25	737	\$ 2.58	Monthly	\$ 30.95
0705-A-15M	3970	\$ 13.90	Monthly	\$ 166.74
0705-A-05	1793	\$ 6.28	Monthly	\$ 75.31
0606-B-20	5446	\$ 19.06	Monthly	\$ 228.73
0606-B-25	9043	\$ 31.65	Monthly	\$ 379.81
0606-A-20	20325	\$ 71.14	Monthly	\$ 853.65
0606-C-20	5580	\$ 19.53	Monthly	\$ 234.36
0713-B-05	35528	\$ 124.35	Monthly	\$ 1,492.18
0612-A-05	21984	\$ 76.94	Monthly	\$ 923.33

0507-C-30	2107	\$	7.37	Monthly	\$	88.49
0507-C-15	7159	\$	25.06	Monthly	\$	300.68
0507-D-20	6261	\$	21.91	Monthly	\$	262.96
0707-A-10	14293	\$	50.03	Monthly	\$	600.31
0707-C-20	80343	\$	281.20	Monthly	\$	3,374.41
0707-C-15	7408	\$	25.93	Monthly	\$	311.14
0707-B-15	6883	\$	24.09	Monthly	\$	289.09
0707-C-25	3876	\$	13.57	Monthly	\$	162.79
0507-B-15	24657	\$	86.30	Monthly	\$	1,035.59
0507-B-10	21484	\$	75.19	Monthly	\$	902.33
0706-D-05	1980	\$	6.93	Monthly	\$	83.16
0707-D-10	9180	\$	32.13	Monthly	\$	385.56
0707-D-15	18590	\$	65.07	Monthly	\$	780.78
0707-D-35	12439	\$	43.54	Monthly	\$	522.44
0712-D-10	31068	\$	108.74	Monthly	\$	1,304.86
0612-B-05	36110	\$	126.39	Monthly	\$	1,516.62
0715-A-05	7386	\$	25.85	Monthly	\$	310.21
0716-B-05	65733	\$	230.07	Monthly	\$	2,760.79
0716-D-05	200	\$	0.70	Monthly	\$	8.40
0716-D-10	3896	\$	13.64	Monthly	\$	163.63
0715-C-15	3038	\$	10.63	Monthly	\$	127.60
0715-C-10	490	\$	1.72	Monthly	\$	20.58
0715-C-05	10169	\$	35.59	Monthly	\$	427.10
0808-B-20	16124	\$	56.43	Monthly	\$	677.21
0808-B-30	52022	\$	182.08	Monthly	\$	2,184.92
0808-B-30M	10865	\$	38.03	Monthly	\$	456.33
0807-B-10	5800	\$	20.30	Monthly	\$	243.60
0806-B-10	1093	\$	3.83	Monthly	\$	45.91
0805-A-25	15153	\$	53.04	Monthly	\$	636.43
0805-B-15	4840	\$	16.94	Monthly	\$	203.28
0805-B-05	20285	\$	71.00	Monthly	\$	851.97
0807-D-05	8638	\$	30.23	Monthly	\$	362.80
0806-C-10	1420	\$	4.97	Monthly	\$	59.64
0806-C-05	686	\$	2.40	Monthly	\$	28.81
0805-A-35	1454	\$	5.09	Monthly	\$	61.07
0708-D-30	3795	\$	13.28	Monthly	\$	159.39
0508-C-20	1589	\$	5.56	Monthly	\$	66.74
0508-C-25	12783	\$	44.74	Monthly	\$	536.89
0710-A-05M	9007	\$	31.52	Monthly	\$	378.29
0709-D-05	10659	\$	37.31	Monthly	\$	447.68
0708-C-10	16976	\$	59.42	Monthly	\$	712.99
0708-C-30M	25114	\$	87.90	Monthly	\$	1,054.79
0610-A-20	23897	\$	83.64	Monthly	\$	1,003.67
0609-A-10	5675	\$	19.86	Monthly	\$	238.35
0609-A-15	3494	\$	12.23	Monthly	\$	146.75
0608-A-30	1463	\$	5.12	Monthly	\$	61.45

0608-C-15	45969	\$	160.89	Monthly	\$	1,930.70
0508-B-15M	8877	\$	31.07	Monthly	\$	372.83
0508-C-10	3133	\$	10.97	Monthly	\$	131.59
0808-B-15	3494	\$	12.23	Monthly	\$	146.75
0807-C-05	43798	\$	153.29	Monthly	\$	1,839.52
0707-A-25	11184	\$	39.14	Monthly	\$	469.73
0707-B-10	10179	\$	35.63	Monthly	\$	427.52
0705-A-20	1320	\$	4.62	Monthly	\$	55.44
0708-C-15	9938	\$	34.78	Monthly	\$	417.40
0708-A-20	13474	\$	47.16	Monthly	\$	565.91
0708-C-20	13717	\$	48.01	Monthly	\$	576.11
0708-A-05	3448	\$	12.07	Monthly	\$	144.82
0708-A-10	18470	\$	64.65	Monthly	\$	775.74
0709-D-20	8235	\$	28.82	Monthly	\$	345.87
0709-B-10	34652	\$	121.28	Monthly	\$	1,455.38
0711-B-10	82923	\$	290.23	Monthly	\$	3,482.77
0711-A-15	8550	\$	29.93	Monthly	\$	359.10
0711-C-20	8373	\$	29.31	Monthly	\$	351.67
0710-A-20	17726	\$	62.04	Monthly	\$	744.49
0708-A-15	31366	\$	109.78	Monthly	\$	1,317.37
0708-B-20	46507	\$	162.77	Monthly	\$	1,953.29
0609-A-35	47805	\$	167.32	Monthly	\$	2,007.81
0610-A-15	17010	\$	59.54	Monthly	\$	714.42
0611-D-17	65144	\$	228.00	Monthly	\$	2,736.05
0610-B-15	12794	\$	44.78	Monthly	\$	537.35
0611-C-45	34511	\$	120.79	Monthly	\$	1,449.46
0511-C-25	1735	\$	6.07	Monthly	\$	72.87
0712-B-05	42029	\$	147.10	Monthly	\$	1,765.22
0711-A-05	115655	\$	404.79	Monthly	\$	4,857.51
0711-C-10	19189	\$	67.16	Monthly	\$	805.94
0612-B-10	31765	\$	111.18	Monthly	\$	1,334.13
0611-A-05	45536	\$	159.38	Monthly	\$	1,912.51
0612-D-05	41943	\$	146.80	Monthly	\$	1,761.61
0611-C-05	49259	\$	172.41	Monthly	\$	2,068.88
0707-B-05	27978	\$	97.92	Monthly	\$	1,175.08
0707-D-20	2185	\$	7.65	Monthly	\$	91.77
0608-D-35	676	\$	2.37	Monthly	\$	28.39
0508-C-05	13181	\$	46.13	Monthly	\$	553.60
0507-B-05	100	\$	0.35	Monthly	\$	4.20
0806-C-15	254	\$	0.89	Monthly	\$	10.67
0608-C-10	13560	\$	47.46	Monthly	\$	569.52
0509-A-35	3188	\$	11.16	Monthly	\$	133.90
0616-A-05	8684	\$	30.39	Monthly	\$	364.73
0616-B-05	32851	\$	114.98	Monthly	\$	1,379.74
0614-A-05	20744	\$	72.60	Monthly	\$	871.25
0614-B-05	98837	\$	345.93	Monthly	\$	4,151.15

0506-A-35	9496	\$	33.24	Monthly	\$	398.83
0714-A-05	16417	\$	57.46	Monthly	\$	689.51
0716-D-15	39445	\$	138.06	Monthly	\$	1,656.69
0716-A-05	10660	\$	37.31	Monthly	\$	447.72
0615-B-05	41606	\$	145.62	Monthly	\$	1,747.45
0615-A-05	46131	\$	161.46	Monthly	\$	1,937.50
0706_A_997	2562	\$	8.97	Monthly	\$	107.60
0607_A_999	2071	\$	7.25	Monthly	\$	86.98
0607_A_1000	654	\$	2.29	Monthly	\$	27.47
0607_A_1001	165	\$	0.58	Monthly	\$	6.93
0607_A_1002	3467	\$	12.13	Monthly	\$	145.61
0605_A_1003	4878	\$	17.07	Monthly	\$	204.88
0509-C-25	17781	\$	62.23	Monthly	\$	746.80
0605-D-10	6182	\$	21.64	Monthly	\$	259.64
0807-B-05	8772	\$	30.70	Monthly	\$	368.42
0511-A-05	7003	\$	24.51	Monthly	\$	294.13
0715-B-05	20520	\$	71.82	Monthly	\$	861.84
0709-A-05	14391	\$	50.37	Monthly	\$	604.42
0710-B-05	36090	\$	126.32	Monthly	\$	1,515.78
0710-B-10	20549	\$	71.92	Monthly	\$	863.06
0711-B-07	14583	\$	51.04	Monthly	\$	612.49
0510-D-05	21671	\$	75.85	Monthly	\$	910.18
0710-D-05	3600	\$	12.60	Monthly	\$	151.20
0712-D-05	13639	\$	47.74	Monthly	\$	572.84
0807-D-20	580	\$	2.03	Monthly	\$	24.36
0808-B-05	1469	\$	5.14	Monthly	\$	61.70
0711-B-05	10698	\$	37.44	Monthly	\$	449.32

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Downtown
Regular Routine Work

Task	Area Type	Frequency	Notes
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas. Will be required after special events.
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.

AREA ID	APPROX_SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
0606-A-05A	7308	\$ 61.24	Monthly	\$ 734.89
606-A-10A	8872	\$ 74.35	Monthly	\$ 892.17
0706-C-60A	7945	\$ 66.58	Monthly	\$ 798.95
0706-C-55A	7915	\$ 66.33	Monthly	\$ 795.93
0706-C-30A	7562	\$ 63.37	Monthly	\$ 760.43
0706-C-25A	7304	\$ 61.21	Monthly	\$ 734.49
0706-C-20A	6963	\$ 58.35	Monthly	\$ 700.20
0706-C-15A	7262	\$ 60.86	Monthly	\$ 730.27
0706_A_1168	10507	\$ 88.05	Monthly	\$ 1,056.58
0706_A_1169	5709	\$ 47.84	Monthly	\$ 574.10
0706_A_1170	5345	\$ 44.79	Monthly	\$ 537.49
0706_A_1171	27798	\$ 232.95	Monthly	\$ 2,795.37
0706_A_1172	28587	\$ 239.56	Monthly	\$ 2,874.71
0606_A_1173	35003	\$ 293.33	Monthly	\$ 3,519.90
0606_A_1174	40274	\$ 337.50	Monthly	\$ 4,049.95
0706_A_1175	14448	\$ 121.07	Monthly	\$ 1,452.89
0606_A_1176	18411	\$ 154.28	Monthly	\$ 1,851.41
0706_A_1177	3519	\$ 29.49	Monthly	\$ 353.87
0606_A_1178	3507	\$ 29.39	Monthly	\$ 352.66
0606_A_1179	4882	\$ 40.91	Monthly	\$ 490.93
0706_A_1180	4521	\$ 37.89	Monthly	\$ 454.63
0606_A_1181	2633	\$ 22.06	Monthly	\$ 264.77
0606_A_1182	8698	\$ 72.89	Monthly	\$ 874.67
0606_A_1183	4526	\$ 37.93	Monthly	\$ 455.13

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Pressure Washing	Per Hour	Unit Cost	\$45.00
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00

Shrub Planting	5 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

State Route 101 (Loop 101/Beardsley)

Regular Routine Work

Task	Area Type	Frequency	Notes
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc."
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.

AREA ID	APPROX_ SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
SR101N-M03	13211	\$ 103.05	Monthly	\$ 1,236.55
SR101S-S03	139754	\$ 1,090.08	Monthly	\$ 13,080.97
SR101S-M03	17160	\$ 133.85	Monthly	\$ 1,606.18
SR101N-N02	270394	\$ 2,109.07	Monthly	\$ 25,308.88
SR101S-S02	107533	\$ 838.76	Monthly	\$ 10,065.09
SR101S-S01	203683	\$ 1,588.73	Monthly	\$ 19,064.73
SR101N-N01	219926	\$ 1,715.42	Monthly	\$ 20,585.07
SR101N-M01	131582	\$ 1,026.34	Monthly	\$ 12,316.08
SR101S-M02	49699	\$ 387.65	Monthly	\$ 4,651.83
SR101S-M01	68213	\$ 532.06	Monthly	\$ 6,384.74
SR101N-M02	73023	\$ 569.58	Monthly	\$ 6,834.95
SR101N-N04	25537	\$ 199.19	Monthly	\$ 2,390.26
SRS101-M00	4441	\$ 34.64	Monthly	\$ 415.68

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Alleys

Regular Routine Work

Task	Area Type	Frequency	Notes
Site Inspection	All Areas	Quarterly	Signs of irrigation leaks, plant and tree health, vandalism, etc.
Weed Abatement	All Areas	Quarterly	No bigger than 3", no more than 10% coverage
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor
Trash/Litter/Debris/Tires	All Areas	Quarterly	Remove all foreign objects from contracted areas. No illegal dumping piles (Separate)
Blowing/Raking/Sweeping	All Areas	Quarterly	No blowing on high pollution days
Tree Clearance	Road signs, sidewalks, walkways	Quarterly	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.
Prune Shrubs	All Areas	Quarterly	Sight triangles must be followed.

AREA ID	APPROX_ SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
0507-D-05A	17499	\$ 92.74	Monthly	\$ 1,112.94
0507-D-15A	13170	\$ 69.80	Monthly	\$ 837.61
0507-D-10A	24370	\$ 129.16	Monthly	\$ 1,549.93
0507-C-05A	15179	\$ 80.45	Monthly	\$ 965.38
0605-C-15A	22871	\$ 121.22	Monthly	\$ 1,454.60
0605-B-05A	6204	\$ 32.88	Monthly	\$ 394.57
0607-C-05A	25364	\$ 134.43	Monthly	\$ 1,613.15
0607-A-30A	8718	\$ 46.21	Monthly	\$ 554.46
0605-B-10A	6255	\$ 33.15	Monthly	\$ 397.82
0705-A-05A	29586	\$ 156.81	Monthly	\$ 1,881.67
0705-B-05A	8171	\$ 43.31	Monthly	\$ 519.68
0705-C-05A	7379	\$ 39.11	Monthly	\$ 469.30
0705-C-10A	17981	\$ 95.30	Monthly	\$ 1,143.59
0705-C-15A	6056	\$ 32.10	Monthly	\$ 385.16
0705-D-05A	8728	\$ 46.26	Monthly	\$ 555.10
0507-D-10A	3561	\$ 18.87	Monthly	\$ 226.48
0706-C-80A	4415	\$ 23.40	Monthly	\$ 280.79
0805-D-05A	23083	\$ 122.34	Monthly	\$ 1,468.08
0805-C-10A	26210	\$ 138.91	Monthly	\$ 1,666.96
0805-C-05A	4641	\$ 24.60	Monthly	\$ 295.17
0807-B-05A	20874	\$ 110.63	Monthly	\$ 1,327.59
0807-D-05A	23174	\$ 122.82	Monthly	\$ 1,473.87
0905-D-05A	12186	\$ 64.59	Monthly	\$ 775.03
0507-A-10A	16515	\$ 87.53	Monthly	\$ 1,050.35
0507-A-05A	26967	\$ 142.93	Monthly	\$ 1,715.10
0605-C-10A	13427	\$ 71.16	Monthly	\$ 853.96
0605-C-05A	12840	\$ 68.05	Monthly	\$ 816.62
0605-A-50A	18176	\$ 96.33	Monthly	\$ 1,155.99
0605-A-45A	19719	\$ 104.51	Monthly	\$ 1,254.13
0605-A-40A	20325	\$ 107.72	Monthly	\$ 1,292.67
0605-A-35A	19478	\$ 103.23	Monthly	\$ 1,238.80
0605-A-20A	18014	\$ 95.47	Monthly	\$ 1,145.69
0605-A-30A	26733	\$ 141.68	Monthly	\$ 1,700.22
0605-A-15A	18257	\$ 96.76	Monthly	\$ 1,161.15
0605-A-10A	18201	\$ 96.47	Monthly	\$ 1,157.58

0605-A-05A	22887	\$	121.30	Monthly	\$	1,455.61
0605-A-25A	10146	\$	53.77	Monthly	\$	645.29
0605-D-10A	6429	\$	34.07	Monthly	\$	408.88
0605-D-05A	8770	\$	46.48	Monthly	\$	557.77
0606-B-70A	11984	\$	63.52	Monthly	\$	762.18
0606-B-65A	8541	\$	45.27	Monthly	\$	543.21
0606-B-60A	9601	\$	50.89	Monthly	\$	610.62
0606-B-55A	11160	\$	59.15	Monthly	\$	709.78
0606-B-50A	12507	\$	66.29	Monthly	\$	795.45
0606-B-45A	11898	\$	63.06	Monthly	\$	756.71
0606-B-40A	11745	\$	62.25	Monthly	\$	746.98
0606-B-35A	11899	\$	63.06	Monthly	\$	756.78
0606-B-30A	12146	\$	64.37	Monthly	\$	772.49
0606-B-20A	13695	\$	72.58	Monthly	\$	871.00
0606-B-25A	13120	\$	69.54	Monthly	\$	834.43
0606-B-15A	12496	\$	66.23	Monthly	\$	794.75
0606-A-30A	10109	\$	53.58	Monthly	\$	642.93
0606-A-45A	13224	\$	70.09	Monthly	\$	841.05
0606-A-40A	12592	\$	66.74	Monthly	\$	800.85
0606-A-35A	12162	\$	64.46	Monthly	\$	773.50
0606-B-10A	11993	\$	63.56	Monthly	\$	762.75
0606-B-05A	12049	\$	63.86	Monthly	\$	766.32
0606-A-25A	11487	\$	60.88	Monthly	\$	730.57
0606-A-20A	10945	\$	58.01	Monthly	\$	696.10
0606-A-15A	11209	\$	59.41	Monthly	\$	712.89
0606-A-70A	10693	\$	56.67	Monthly	\$	680.07
0606-A-65A	12294	\$	65.16	Monthly	\$	781.90
0606-A-60A	12132	\$	64.30	Monthly	\$	771.60
0606-A-55A	5364	\$	28.43	Monthly	\$	341.15
0606-A-50A	11027	\$	58.44	Monthly	\$	701.32
0607-A-25A	7012	\$	37.16	Monthly	\$	445.96
0607-A-20A	3579	\$	18.97	Monthly	\$	227.62
0607-A-15A	4180	\$	22.15	Monthly	\$	265.85
0607-A-05A	19961	\$	105.79	Monthly	\$	1,269.52
0607-A-10A	4713	\$	24.98	Monthly	\$	299.75
0607-B-35A	11949	\$	63.33	Monthly	\$	759.96
0607-B-20A	11447	\$	60.67	Monthly	\$	728.03
0607-B-25A	12453	\$	66.00	Monthly	\$	792.01
0607-B-30A	12916	\$	68.45	Monthly	\$	821.46
0607-B-05A	11825	\$	62.67	Monthly	\$	752.07
0607-B-10A	11656	\$	61.78	Monthly	\$	741.32
0607-B-15A	10161	\$	53.85	Monthly	\$	646.24
0607-D-40A	7095	\$	37.60	Monthly	\$	451.24
0607-D-35A	9449	\$	50.08	Monthly	\$	600.96
0607-D-30A	9815	\$	52.02	Monthly	\$	624.23
0607-D-25A	9808	\$	51.98	Monthly	\$	623.79
0607-D-15A	8903	\$	47.19	Monthly	\$	566.23
0607-D-20A	5690	\$	30.16	Monthly	\$	361.88
0607-D-10A	5707	\$	30.25	Monthly	\$	362.97
0607-D-05A	6494	\$	34.42	Monthly	\$	413.02
0706-A-60A	14169	\$	75.10	Monthly	\$	901.15
0706-A-55A	14461	\$	76.64	Monthly	\$	919.72
0706-A-50A	20665	\$	109.52	Monthly	\$	1,314.29
0706-A-45A	14288	\$	75.73	Monthly	\$	908.72
0706-A-40A	13028	\$	69.05	Monthly	\$	828.58

0706-A-35A	20886	\$	110.70	Monthly	\$	1,328.35
0706-A-30A	14854	\$	78.73	Monthly	\$	944.71
0706-A-25A	14065	\$	74.54	Monthly	\$	894.53
0706-A-20A	21093	\$	111.79	Monthly	\$	1,341.51
0706-A-15A	14291	\$	75.74	Monthly	\$	908.91
0706-A-10A	13216	\$	70.04	Monthly	\$	840.54
0706-A-05A	49737	\$	263.61	Monthly	\$	3,163.27
0706-C-75A	8373	\$	44.38	Monthly	\$	532.52
0706-C-65A	7294	\$	38.66	Monthly	\$	463.90
0706-C-70A	8128	\$	43.08	Monthly	\$	516.94
0706-C-50A	7270	\$	38.53	Monthly	\$	462.37
0706-C-45A	7514	\$	39.82	Monthly	\$	477.89
0706-C-40A	7340	\$	38.90	Monthly	\$	466.82
0706-C-35A	6685	\$	35.43	Monthly	\$	425.17
0706-C-05A	5391	\$	28.57	Monthly	\$	342.87
0706-C-10A	5108	\$	27.07	Monthly	\$	324.87
0706-D-10A	10246	\$	54.30	Monthly	\$	651.65
0706-D-05A	12907	\$	68.41	Monthly	\$	820.89
0707-D-85A	8293	\$	43.95	Monthly	\$	527.43
0707-D-80A	7561	\$	40.07	Monthly	\$	480.88
0707-D-75A	7200	\$	38.16	Monthly	\$	457.92
0707-D-65A	12824	\$	67.97	Monthly	\$	815.61
0707-D-70A	6120	\$	32.44	Monthly	\$	389.23
0707-D-60A	5514	\$	29.22	Monthly	\$	350.69
0707-D-55A	10837	\$	57.44	Monthly	\$	689.23
0707-D-45A	3829	\$	20.29	Monthly	\$	243.52
0707-D-50A	7433	\$	39.39	Monthly	\$	472.74
0707-D-35A	3711	\$	19.67	Monthly	\$	236.02
0707-D-40A	8142	\$	43.15	Monthly	\$	517.83
0707-B-15A	2013	\$	10.67	Monthly	\$	128.03
0707-B-35A	2456	\$	13.02	Monthly	\$	156.20
0707-B-45A	4733	\$	25.08	Monthly	\$	301.02
0707-B-40A	6684	\$	35.43	Monthly	\$	425.10
0707-B-30A	9555	\$	50.64	Monthly	\$	607.70
0707-B-25A	3127	\$	16.57	Monthly	\$	198.88
0707-B-10A	15097	\$	80.01	Monthly	\$	960.17
0707-B-05A	16099	\$	85.32	Monthly	\$	1,023.90
0707-B-20A	17886	\$	94.80	Monthly	\$	1,137.55
0707-D-30A	6914	\$	36.64	Monthly	\$	439.73
0707-D-25A	7351	\$	38.96	Monthly	\$	467.52
0707-D-20A	10356	\$	54.89	Monthly	\$	658.64
0707-D-15A	9249	\$	49.02	Monthly	\$	588.24
0707-D-10A	14367	\$	76.15	Monthly	\$	913.74
0707-D-05A	12721	\$	67.42	Monthly	\$	809.06
0708-D-10A	6523	\$	34.57	Monthly	\$	414.86
0708-D-15A	5794	\$	30.71	Monthly	\$	368.50
0708-D-30A	11987	\$	63.53	Monthly	\$	762.37
0708-D-25A	11413	\$	60.49	Monthly	\$	725.87
0708-D-05A	19730	\$	104.57	Monthly	\$	1,254.83
0708-D-20A	17324	\$	91.82	Monthly	\$	1,101.81
0709-D-25A	16528	\$	87.60	Monthly	\$	1,051.18
0709-D-10A	11952	\$	63.35	Monthly	\$	760.15
0709-D-20A	8911	\$	47.23	Monthly	\$	566.74
0709-D-15A	21951	\$	116.34	Monthly	\$	1,396.08
0709-D-05A	16872	\$	89.42	Monthly	\$	1,073.06

0806-C-45A	8040	\$	42.61	Monthly	\$	511.34
0806-C-35A	15669	\$	83.05	Monthly	\$	996.55
0806-C-40A	17639	\$	93.49	Monthly	\$	1,121.84
0806-C-50A	26830	\$	142.20	Monthly	\$	1,706.39
0806-C-10A	13044	\$	69.13	Monthly	\$	829.60
0806-C-25A	10450	\$	55.39	Monthly	\$	664.62
0806-C-20A	16795	\$	89.01	Monthly	\$	1,068.16
0806-C-15A	13942	\$	73.89	Monthly	\$	886.71
0806-C-30A	21335	\$	113.08	Monthly	\$	1,356.91
0806-C-05A	10922	\$	57.89	Monthly	\$	694.64
1206-B-40A	16666	\$	88.33	Monthly	\$	1,059.96
1206-B-35A	48769	\$	258.48	Monthly	\$	3,101.71
1206-B-30A	31869	\$	168.91	Monthly	\$	2,026.87
1206-B-25A	18557	\$	98.35	Monthly	\$	1,180.23
1206-B-20A	18336	\$	97.18	Monthly	\$	1,166.17
1206-B-15A	19157	\$	101.53	Monthly	\$	1,218.39
1206-B-10A	17765	\$	94.15	Monthly	\$	1,129.85
1206-B-05A	30395	\$	161.09	Monthly	\$	1,933.12
0806-C-55A	19912	\$	105.53	Monthly	\$	1,266.40
0705-A-10A	11834	\$	62.72	Monthly	\$	752.64

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Grand Ave
Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.	
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor	
Visual Irrigation Inspection & Repair	All Areas	Weekly or as needed	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".	
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.	
AREA ID	APPROX_ SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
US60-S-01	118815	\$ 653.48	Monthly	\$ 7,841.79
US60-N-01	76347	\$ 419.91	Monthly	\$ 5,038.90
US60-N-01	16826	\$ 92.54	Monthly	\$ 1,110.52
US60-S-01	9285	\$ 51.07	Monthly	\$ 612.81
US60-N-01	72300	\$ 397.65	Monthly	\$ 4,771.80
US60-N-02	732548	\$ 4,029.01	Monthly	\$ 48,348.17
US60-S-02	125421	\$ 689.82	Monthly	\$ 8,277.79
US60-M-01	8083	\$ 44.46	Monthly	\$ 533.48
US60-S-03	210404	\$ 1,157.22	Monthly	\$ 13,886.66
US60-S-04	46493	\$ 255.71	Monthly	\$ 3,068.54
US60-N-06	5025	\$ 27.64	Monthly	\$ 331.65
US60-S-03	161186	\$ 886.52	Monthly	\$ 10,638.28
US60-M-02	16544	\$ 90.99	Monthly	\$ 1,091.90
US60-N-06	156172	\$ 858.95	Monthly	\$ 10,307.35
US60-N-06	168273	\$ 925.50	Monthly	\$ 11,106.02
US60-M-02	7083	\$ 38.96	Monthly	\$ 467.48
US60-M-03	30806	\$ 169.43	Monthly	\$ 2,033.20
US60-M-03	772	\$ 4.25	Monthly	\$ 50.95
US60-N-13	2068	\$ 11.37	Monthly	\$ 136.49
US60-N-09	103097	\$ 567.03	Monthly	\$ 6,804.40
US60-N-09	31104	\$ 171.07	Monthly	\$ 2,052.86
US60-N-12	23018	\$ 126.60	Monthly	\$ 1,519.19
US60-S-05	319897	\$ 1,759.43	Monthly	\$ 21,113.20
US60-S-10	66424	\$ 365.33	Monthly	\$ 4,383.98
US60-M-05	10344	\$ 56.89	Monthly	\$ 682.70
US60-S-09	16246	\$ 89.35	Monthly	\$ 1,072.24
US60-S-09	197414	\$ 1,085.78	Monthly	\$ 13,029.32
US60-N-22	747	\$ 4.11	Monthly	\$ 49.30
US60-M-04	11414	\$ 62.78	Monthly	\$ 753.32
US60-S-08	15614	\$ 85.88	Monthly	\$ 1,030.52
US60-M-04	19829	\$ 109.06	Monthly	\$ 1,308.71
US60-M-04	117	\$ 0.64	Monthly	\$ 7.72
US60-M-04	12920	\$ 71.06	Monthly	\$ 852.72
US60-M-04	1160	\$ 6.38	Monthly	\$ 76.56
US60-S-07	16193	\$ 89.06	Monthly	\$ 1,068.74
US60-N-14	10936	\$ 60.15	Monthly	\$ 721.78
US60-N-25	6054	\$ 33.30	Monthly	\$ 399.56
US60-N-25	47839	\$ 263.11	Monthly	\$ 3,157.37
US60-M-05	6258	\$ 34.42	Monthly	\$ 413.03

US60-M-05	8328	\$	45.80	Monthly	\$	549.65
US60-M-05	2574	\$	14.16	Monthly	\$	169.88
US60-N-22	105169	\$	578.43	Monthly	\$	6,941.15
US60-N-22	113877	\$	626.32	Monthly	\$	7,515.88
US60-N-05	29665	\$	163.16	Monthly	\$	1,957.89
US60-M-01	33981	\$	186.90	Monthly	\$	2,242.75
US60-N-03	8312	\$	45.72	Monthly	\$	548.59
US60-N-07	17104	\$	94.07	Monthly	\$	1,128.86
US60-N-16	7478	\$	41.13	Monthly	\$	493.55
US60-N-17	12240	\$	67.32	Monthly	\$	807.84
US60-N-15	2380	\$	13.09	Monthly	\$	157.08
US60-N-18	6875	\$	37.81	Monthly	\$	453.75
US60-N-19	67279	\$	370.03	Monthly	\$	4,440.41
US60-N-20	121380	\$	667.59	Monthly	\$	8,011.08
US60-N-21	32662	\$	179.64	Monthly	\$	2,155.69
US60-N-23	3589	\$	19.74	Monthly	\$	236.87
US60-N-23	215	\$	1.18	Monthly	\$	14.19
US60-N-24	9457	\$	52.01	Monthly	\$	624.16
US60-N-11	9080	\$	49.94	Monthly	\$	599.28
US60-N-08	16579	\$	91.18	Monthly	\$	1,094.21
US60-N-04	19141	\$	105.28	Monthly	\$	1,263.31
US60-N-10	23757	\$	130.65	Monthly	\$	1,567.96
US60-N-05	1158	\$	6.37	Monthly	\$	76.43
US60-S-04	68	\$	0.37	Monthly	\$	4.49
US60-S-04	133	\$	0.73	Monthly	\$	8.78
US60-S-04	237	\$	1.30	Monthly	\$	15.64
US60-S-06	19681	\$	108.25	Monthly	\$	1,298.95

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Northern Parkway
Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.	
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor	
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".	
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.	
AREA ID	APPROX_ SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
NPW-M-13	606260	\$ 2,728.17	Monthly	\$ 32,738.04
NPW-S-13	384185	\$ 1,728.83	Monthly	\$ 20,745.99
NPW-S-12	604423	\$ 2,719.90	Monthly	\$ 32,638.84
NPW-M-11	218331	\$ 982.49	Monthly	\$ 11,789.87
NPW-N-11	300643	\$ 1,352.89	Monthly	\$ 16,234.72
NPW-N-12	376948	\$ 1,696.27	Monthly	\$ 20,355.19
NPW-N-10	555946	\$ 2,501.76	Monthly	\$ 30,021.08
NPW-M-10	453600	\$ 2,041.20	Monthly	\$ 24,494.40
NPW-S-10	563625	\$ 2,536.31	Monthly	\$ 30,435.75
NPW-S-10B	176412	\$ 793.85	Monthly	\$ 9,526.25
NPWS-12-B	67900	\$ 305.55	Monthly	\$ 3,666.60
NPW-S-11	259917	\$ 1,142.63	Monthly	\$ 13,711.52
NPW-M-12	393520	\$ 1,770.84	Monthly	\$ 21,250.08
0715-A-10	5204	\$ 23.42	Monthly	\$ 281.02

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Airport

Regular Routine Work

Task	Area Type	Frequency	Notes
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.

AREA ID	APPROX_SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
Airport Turf Areas	8710	\$ 8.71	Monthly	\$ 104.52
Airport Developed Area West	28078	\$ 1,990.67	Monthly	\$ 23,888.09
0613_A_1194	3737	\$ 3.74	Monthly	\$ 44.84
0613_A_1195	2445	\$ 2.45	Monthly	\$ 29.34
0613_A_1196	25331	\$ 25.33	Monthly	\$ 303.97
0613_A_1197	2370	\$ 2.37	Monthly	\$ 28.44
0613_A_1198	24210	\$ 24.21	Monthly	\$ 290.52
0613_A_1199	3423	\$ 3.42	Monthly	\$ 41.08
0613_A_1200	11448	\$ 11.45	Monthly	\$ 137.38
0613_A_1201	9779	\$ 9.78	Monthly	\$ 117.35
0613_A_1202	556	\$ 0.56	Monthly	\$ 6.67
0613_A_1203	352	\$ 0.35	Monthly	\$ 4.22
0613_A_1204	3915	\$ 3.92	Monthly	\$ 46.98
0613_A_1205	3634	\$ 3.63	Monthly	\$ 43.61
0613_A_1206	1007	\$ 1.01	Monthly	\$ 12.08
0613_A_1207	269	\$ 0.27	Monthly	\$ 3.23
0613_A_1208	9631	\$ 9.63	Monthly	\$ 115.57
0613_A_1209	2843702	\$ 43.70	Monthly	\$ 524.42
Airport Developed Area East	8127	\$ 8.13	Monthly	\$ 97.52

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Mowing & Edging	Turf Areas	Airport, Black Lot, Yellow Lot	Weekly (Mar-Oct), Bi-weekly (Nov-Feb)	\$ 4,320.00
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00
Irrigation Inspection	All Areas	Airport, Black Lot, Yellow Lot	Weekly, System check for proper operation.	\$ 1,300.00
Fertilization	Turf		April & September	\$ 117.30
Aeration	Turf		April & September	\$ 720.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Pressure Washing	Per Hour	Unit Cost	\$45.00
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00

Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

State Route 303 (Loop 303)

Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires	All Areas	Weekly	Remove all foreign objects from contracted areas.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
AREA ID	APPROX_SQ_F	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
SR303-M-01	16825	\$ 75.71	Monthly	\$ 908.55
SR303-N-01	32255	\$ 145.15	Monthly	\$ 1,741.77
SR303-S-02	67888	\$ 305.50	Monthly	\$ 3,665.95
SR303-M-02	16214	\$ 72.96	Monthly	\$ 875.56
SR303-N-02	44945	\$ 202.25	Monthly	\$ 2,427.03
SR303-S-03	56128	\$ 252.58	Monthly	\$ 3,030.91
SR303-M-03	20313	\$ 91.41	Monthly	\$ 1,096.90
SR303-N-03	90177	\$ 405.80	Monthly	\$ 4,869.56
SR303-S-04	269824	\$ 1,214.21	Monthly	\$ 14,570.50
SR303-M-04	15498	\$ 69.74	Monthly	\$ 836.89
SR303-S-05	76154	\$ 342.69	Monthly	\$ 4,112.32

City of Glendale
Solicitation Number: RFP 26-31 / 42600037
LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Yellow Lot

Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas. Will be required after special events.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.	
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor	
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".	
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.	
AREA ID	APPROX_ SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
Y Lot East Turf Area	47995	\$ 815.92	Monthly	\$ 9,790.98
Y Lot Non Turf Areas	61094	\$ 1,038.60	Monthly	\$ 12,463.18

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Mowing & Edging	Turf Areas	Airport, Black Lot, Yellow Lot	Weekly (Mar–Oct), Bi-weekly (Nov–Feb)	\$ 19,440.00
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00
Irrigation Inspection	All Areas	Airport, Black Lot, Yellow Lot	Weekly, System check for proper operation.	\$ 3,900.00
Fertilization	Turf	Airport, Black Lot, Yellow Lot	April & September	\$ 1,459.94
Aeration	Turf	Airport, Black Lot, Yellow Lot	April & September	\$ 1,080.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Pressure Washing	Per Hour	Unit Cost	\$45.00
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City of Glendale
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LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Westgate
Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas. Will be required after special events.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.	
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor	
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".	
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.	
AREA ID	APPROX_SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
0611-C-50	6253	\$ 56.90	Monthly	\$ 682.83
0611-B-55	6674	\$ 60.73	Monthly	\$ 728.80
0611-B-75	1915	\$ 17.43	Monthly	\$ 209.12
0611-B-05	3503	\$ 31.88	Monthly	\$ 382.53
0611-B-85	4808	\$ 43.75	Monthly	\$ 525.03
0611-B-05M	3701	\$ 33.68	Monthly	\$ 404.15
0611-D-05	10047	\$ 91.43	Monthly	\$ 1,097.13
0611-D-06	3908	\$ 35.56	Monthly	\$ 426.75
0611-D-07	19302	\$ 175.65	Monthly	\$ 2,107.78
0611-C-40	10885	\$ 99.05	Monthly	\$ 1,188.64
0611-C-15	10854	\$ 98.77	Monthly	\$ 1,185.26
0611-B-40M	10067	\$ 91.61	Monthly	\$ 1,099.32
0611-B-35M	7588	\$ 69.05	Monthly	\$ 828.61
0611-B-30M	5311	\$ 48.33	Monthly	\$ 579.96
0611-B-25M	10020	\$ 91.18	Monthly	\$ 1,094.18
0611-B-10M	3655	\$ 33.26	Monthly	\$ 399.13
0611-B-15M	4363	\$ 39.70	Monthly	\$ 476.44
0611-B-20M	4189	\$ 38.12	Monthly	\$ 457.44
0611-D-01	12096	\$ 110.07	Monthly	\$ 1,320.88
0611-D-02	1298	\$ 11.81	Monthly	\$ 141.74
0611-D-03	8293	\$ 75.47	Monthly	\$ 905.60
0611-D-04	7114	\$ 64.74	Monthly	\$ 776.85
0611-C-20	1653	\$ 15.04	Monthly	\$ 180.51
0611-C-25	4988	\$ 45.39	Monthly	\$ 544.69
0611-C-30	3092	\$ 28.14	Monthly	\$ 337.65
0611-C-35	6392	\$ 58.17	Monthly	\$ 698.01
0611-C-07	1961	\$ 17.85	Monthly	\$ 214.14
0611-D-09	2006	\$ 18.25	Monthly	\$ 219.06
0611-D-10	6929	\$ 63.05	Monthly	\$ 756.65
0611-D-11	2660	\$ 24.21	Monthly	\$ 290.47
0611-D-12	5245	\$ 47.73	Monthly	\$ 572.75
0611-D-13	3016	\$ 27.45	Monthly	\$ 329.35
0611-D-14M	4390	\$ 39.95	Monthly	\$ 479.39
0611-D-15M	2597	\$ 23.63	Monthly	\$ 283.59
0611-D-16M	5599	\$ 50.95	Monthly	\$ 611.41
0511-B-05	53151	\$ 483.67	Monthly	\$ 5,804.09
0611-A-15	2259	\$ 20.56	Monthly	\$ 246.68
0611-A-20	2618	\$ 23.82	Monthly	\$ 285.89

0611-A-25	3582	\$	32.60	Monthly	\$ 391.15
0611-A-30	525	\$	4.78	Monthly	\$ 57.33
0611-A-35	3096	\$	28.17	Monthly	\$ 338.08
0611-B-95M	1584	\$	14.41	Monthly	\$ 172.97
0611-B-95	3800	\$	34.58	Monthly	\$ 414.96
0611-B-100	2959	\$	26.93	Monthly	\$ 323.12
0611-B-110	1502	\$	13.67	Monthly	\$ 164.02
0611-A-40	12462	\$	113.40	Monthly	\$ 1,360.85
0511-B-15	127827	\$	1,163.23	Monthly	\$ 13,958.71
0511-B-10	14246	\$	129.64	Monthly	\$ 1,555.66
0511-B-20	11520	\$	104.83	Monthly	\$ 1,257.98
0511_A_1077	1059	\$	9.64	Monthly	\$ 115.64
0511-A-10	4623	\$	42.07	Monthly	\$ 504.83
0611_A_1186	5817	\$	52.93	Monthly	\$ 635.22
0611_A_1187	13585	\$	123.62	Monthly	\$ 1,483.48
0611_A_1188	20481	\$	186.38	Monthly	\$ 2,236.53
0611_A_1189	425	\$	3.87	Monthly	\$ 46.41
0611_A_1190	441	\$	4.01	Monthly	\$ 48.16
0611_A_1191	7889	\$	71.79	Monthly	\$ 861.48

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Mowing & Edging	Turf Areas	Airport, Black Lot, Yellow Lot	Weekly (Mar-Oct), Bi-weekly (Nov-Feb)	No turf exists
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00
Irrigation Inspection	All Areas	Airport, Black Lot, Yellow Lot	Weekly, System check for proper operation.	\$ 6,760.00
Fertilization	Turf	Airport, Black Lot, Yellow Lot	April & September	No turf exists
Aeration	Turf	Airport, Black Lot, Yellow Lot	April & September	No turf exists

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Pressure Washing	Per Hour	Unit Cost	\$45.00
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon, 1 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00

City Of Glendale
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LANDSCAPING SERVICES FOR RIGHT-OF-WAY

Park and Ride

Regular Routine Work

Task	Area Type	Frequency	Notes	
Site Inspection	All Areas	Weekly	Signs of irrigation leaks, plant and tree health, vandalism, etc.	
Weed Abatement	All Areas	Weekly or as needed	No bigger than 3", no more than 10% coverage	
Pre-Emergent	All Areas	One to Two times a year	Herbicide and Rates Must be approved by ROW contract monitor	
Trash/Litter/Debris/Tires etc.	All Areas	Weekly	Remove all foreign objects from contracted areas.	
Blowing/Raking/Sweeping	All Areas	As needed	No blowing on high pollution days	
Prune Shrubs	All Areas	Monthly/As needed	Sight triangles must be followed.	
Rejuvenation Cuts (Shrubs Only)	All Areas	Once per year or as needed	Scheduled by ROW contract monitor	
Visual Irrigation Inspection & Repair	All Areas	Weekly	Contractor responsible for everything after the valve: " Lateral lines, emitters, etc.".	
Tree Clearance/water sprouts/suckers	Road signs, sidewalks, walkways	As needed	Maintain 13' above pavement, and concrete vehicular travel lanes, 8' above sidewalks/ Suckers and Waters Sprouts 8' from the ground.	
AREA ID	APPROX_SQ_FT	Monthly Cost Per Site	Billing Frequency	Total Annual Cost Per Site (C X 12)
0711-C-05	219616	\$ 1,822.81	Monthly	\$ 21,873.75

Seasonal & Area-Specific Tasks

Task	Area Type	Location	Frequency	Cost
Tree Pruning	All Areas	Refer to ROW dashboard for tree locations	As needed, min. 1x/year.	\$110.00 - \$290.00

Extra Work Rates

Task	Unit Type	Rate Type	Cost
Pressure Washing	Per Hour	Unit Cost	\$45.00
Tree Planting	15 Gallon	Unit Cost	\$205.00
Tree Planting	24" Box	Unit Cost	\$350.00
Tree Planting	36" Box	Unit Cost	\$900.00
Shrub Planting	5 Gallon, and 1 Gallon	Unit Cost	\$45.00
Storm Related After Hours	3-Man Crew	Hourly	\$350.00