



**REQUEST FOR PROPOSALS**  
**Bid No. 23-10**  
**PURCHASED SERVICES AGREEMENT**  
**2023-2024 FACILITIES LANDSCAPE MAINTENANCE**

**PROJECT TITLE:** 2023-2024 Facilities Landscape Maintenance

**PROJECT MANAGER:** Sam Harb, Parks Operations Manager  
[sam.harb@mercerisland.gov](mailto:sam.harb@mercerisland.gov)  
206.275.7874

**PROJECT OVERVIEW:** The City of Mercer Island (“City”) is looking for a contractor to perform various landscaping services including mowing, edging, weeding, fertilizing, and pruning. Landscape services for each site differ and should be bid in accordance specified in the Scope of Services and in the Bid Schedule (Price Form), attached as **Exhibit A**. The contractor shall provide the necessary staff, tools, and any related equipment to effectively maintain the surrounding landscapes at eight sites.

Qualified landscape maintenance contractors who demonstrate their success in providing similar services at comparable facilities are invited to submit bids.

**GENERAL CONTRACT INFORMATION:** The purpose of this Request for Proposal (RFP) is to establish, through a competitive bidding process utilizing the MRSC Small Works Roster, a contractor to perform landscape maintenance at eight facility sites located within the City of Mercer Island, WA. A non-exclusive contract is to be awarded from this request.

**TERM OF CONTRACT:** Work under this contract may start as soon as the contract is executed but all work will be completed by December 31, 2024. Specific tasks in the scope of work must be performed within the indicated timelines.

**SUBMITTALS:** In order to qualify for this project, bidders must submit all information requested in this RFP. All submittals must be received electronically by **1:00 PM on April 17, 2023**. Bidders shall submit their proposal to [publicworks@mercerisland.gov](mailto:publicworks@mercerisland.gov).

<b>Request for Proposal Timeline</b>	
Request for Proposal, Issue Date	Thursday, March 30, 2023
Pre-Bid Tour (Optional)	Tuesday, April 11, 2023, 10 am
Deadline to Submit Questions	Wednesday, April 12, 2023, 5 pm
Responses to Questions Provided	Thursday, April 13, 2023, 5 pm
Proposals Due	Monday, April 17, 2023, 1 pm
Contract Commencement	Immediately upon contract execution

Contractors accept all risk of late delivery, regardless of fault. Any submittal received after the due date and time shall be deemed non-responsive.

**PROJECT TOURS:** A project tour has been established for the date of April 11, 2023 at 10:00 AM at the entrance to City Hall, located at 9611 SE 36<sup>th</sup> St, Mercer Island, WA, 98040. All bidders are invited to tour the sites at this time, but this is not a mandatory pre-bid requirement. Each bidder will be allowed to ask questions and will be provided with property information. Please inform Sam Harb by phone or email if you will be attending the tour.

### **INSTRUCTIONS TO RESPONDENTS**

**SUBMITTAL REQUIREMENTS:** All proposals submitted in response to this project must adhere to the format set forth in this RFP. Failure of the bidder to adhere to this format will be considered non-responsive and will eliminate their proposal from any further consideration. Substitutions will not be accepted during the bid process. Do not leave any space blank.

A complete response will include:

- 1) **Statement of Qualifications** – 7 page limit (excluding Additional Materials and References)
- 2) **Exhibit “A”** – Bid Schedule (Price Form)
- 3) **Exhibit “B”** – Required Signature Forms

#### **1) STATEMENT OF QUALIFICATIONS**

Interested bidders are requested to submit a Statement of Qualifications (SOQ) for the work. The SOQ shall include the following information:

1. Introduction and Project Understanding – Indicate interest in this project and working for the City, and any other information that would assist the City in making its selection, including why your firm is the best qualified to meet the needs of Mercer Island and this project.
2. Company Profile and Experience – Provide a brief history of the business and experience working on similar projects. Record and verify Contractor has had four (4) years of experience in providing landscape services to large organizations and/or municipalities and demonstrated quality and reliability of standards having been met in the service provided.
3. Key Personnel – Identify key staff the contractor might assign as Field Leads, Supervisors and/or Project Managers for the project. Provide a brief description of their background and relevant experience. This could be in the form of a resume.
4. Project Team – List all certificates of training pertaining to landscape maintenance for employees who will be assigned to work on the project.
5. Equipment & Materials – List all equipment and materials which will be used at these project sites.
6. Additional Materials (Optional) – Material and data not specifically requested. Examples of such materials include standard sales brochures, pictures, or promotional materials.
7. References – Provide three references (maximum) for whom your firm has performed similar work within the last five years. Include contact name, current telephone number, and current email for all references.

The City shall not be liable for any costs incurred in connection with the preparation and submittal of any proposal or for developing and carrying out interviews, if applicable.

SOQs shall be limited to **7 pages** (excluding Additional Materials and References) and will be submitted electronically along with **EXHIBIT A** and **B**, detailed hereafter. SOQs that do not address the items listed

in the submission requirement section, exceed the 7-page limit, or contain information other than what is requested will be considered incomplete and will be deemed non-responsive by the City.

## **2) EXHIBIT A – BID SCHEDULE (PRICE FORM)**

The Bid Schedule (Price Form) has 9 separate sheets, one for each of the 8 sites and one summary sheet. Fill in each of the 8 sites and add the Total Annual Costs to the summary sheet and Bid Form.

All rates and pricing submitted shall include all costs, including but not limited to all wages, benefits, the cost of tools, equipment, ancillary supplies, overhead, profit, taxes, bonds, and other administrative fees associated with the performance of this contract. Washington State Prevailing Wage rates for King County shall apply. Contractor, and all subcontractors, must obtain a valid City of Mercer Island Business License.

Additive Tasks: Mulching and Pressure Washing are two services that are included in the Bid Schedule as an additive task. *These items will be assessed separately from the base bid prices and will not be evaluated in determining award of the project.* Once a bidder is awarded the contract, the City will determine if enough funds are available in the project budget to add these services.

Taxes: Sales tax in Mercer Island is 10.1%. The line items for the 8 sites shall not include Washington State Sales Tax. Sales tax should be added to the Total Annual Costs on the summary sheet.

Bid Errors: If the total annual cost (not including sales tax) of the Bid is an incorrect total of all bid items included for each individual site or on the bid proposal summary sheet, the total bid price will be corrected. If tax is calculated improperly, the City shall utilize the correct tax rate and correct the total bid amount.

## **3) EXHIBIT B – REQUIRED SIGNATURE FORMS**

The Statement of Qualifications and the Bid Schedule/Price Form (**EXHIBIT A**) submitted in response to this RFP shall include the six (6) documents contained in the Required Signature Form (**EXHIBIT B**).

Please complete and sign all documents including 1) Bid Form; 2) Proposal Signature Sheet; 3) Subcontractor Listing; 4) Non-Collusion Certification; 5) Contractor Declaration; and 6) Bidders Qualification Certificate. All required submittal documents must be signed by an authorized representative, having authority to sign on behalf of the Contractor.

By signing these documents, the Contractor agrees that they are familiar with the local conditions affecting the performance of the work and the cost of the work at the place where the work is to be done. The Contractor further agrees to furnish all labor, materials, equipment, tools, traffic control measures, and any other items necessary to perform and complete the work. Failure to submit all of these documents shall make the bid non-responsive and not eligible for award.

**PROPOSAL PROCESS & EVALUATION:** The City reserves the right to act as sole judge of the contents of the proposals and for selection of a contractor. False, incomplete, or unresponsive statements in connection with a proposal may be sufficient cause for its rejection.

Proposals will be evaluated by a Committee selected by the Parks Operations Manager or their designee. The Evaluation Committee will review and evaluate all information provided in the proposals, with the intention of selecting a Consultant who submitted a proposal that, in the opinion of the City, provides the best value (receives the highest score, as determined by the evaluation criteria listed below). If the selection committee so chooses, respondents may be invited for an interview to supplement their submission.

**EVALUATION CRITERIA:** The following criteria, not necessarily listed in order of importance, to be used in the selection process will include:

<u>Costs Submitted in Bid Schedule (Price Form)</u> – Determined from Base Bid only.	0-50 pts
<u>Project Approach and Understanding</u> – Demonstrates an understanding of the magnitude and complexity of the landscape services and expertise required in the identified scope of work and ability to successfully complete these tasks on time.	0-25 pts
<u>Experience and Qualifications</u> – Demonstrated experience providing comprehensive, high-quality, and timely services with particular interest to facilities of similar size and scope of work; personnel training and certificates; materials and equipment available; relevant and favorably responsive references.	0-25 pts

During the evaluation process, the City may also consider the following:

- References – history of errors and omissions via reference checks
- Quality of previous performance
- Ability to meet contract deadlines – capability to perform the contract promptly and to comply with minimum specifications, as specified in the contract documents
- Staff availability for the project
- Strength and stability of the firm
- Technical experience

**CITY OPTION TO REJECT ALL PROPOSALS:** The City may, at its sole discretion, reject any or all proposals submitted in response to this RFP. Furthermore, this request does not obligate the City to accept or contract for any expressed or implied services. The City reserves the right to waive any informalities in a submitted proposal.

**BASIS OF AWARD:** The City of Mercer Island will select and award the contract to the responsive, responsible bidder, as determined by the City based on the evaluation criteria outlined in this RFP. Contractor shall be paid based on the prices submitted in the Bid Schedule (Price Form).

**AWARD OF CONTRACT:** Results will be sent out to contractors who submitted a proposal. The City will wait 2 business days before awarding the contract to the identified contractor. If copies of proposals or evaluation criteria are requested by a bidder (requests can be submitted online at <https://mercerisland.nextrequest.com/>), the agency will wait at least 2 full business days after providing copies before awarding the contract, provided that no written notice to protest is received. After this period, the successful bidder will receive a Notice of Award email/letter with any required Contract Documents. The successful bidder (“contractor”) must sign and return all Contract Documents to the City within ten (10) calendar days. If not returned within ten (10) calendar days, the City retains the right to cancel the award and award the contract to the next lowest responsive, responsible bidder.

**BID PROTEST:** Protests shall be in accordance with RCW 39.04.105. Protests are limited to issues related to bid opening, evaluation of bids, and intention to award decisions, and are further limited to those items that were not known or could not have been reasonably known prior to bid opening. Only bidders that submitted a bid, subcontractors, or others that can show substantial economic interest in the bid award and who are aggrieved, are eligible to protest.

A written protest must be submitted electronically to Sam Harb within 2 full business days following when the City provided copies of the bids to those bidders who requested them. Notice of intent to protest must stipulate (1) name, address, and phone number of the aggrieved person; (2) the bid number and title for under which the protest is submitted; and (3) the grounds for protest.

## **INSTRUCTIONS TO BIDDERS**

**BIDDER RESPONSIBILITY:** At the time of the submittal, a bidder must meet the following criteria to be considered a responsible bidder and qualified to be awarded the project.

1. The contractor must have had at least four (4) years verifiable experience in the provision of landscape maintenance services and/or areas that are similar in nature and scope as those described in this RFP.
2. A current certificate of registration
3. A current Washington Unified Business Identifier (UBI) number
4. Not be disqualified from bidding on any public works contract
5. If applicable:
  - a. Have Industrial Insurance (workers' compensation) coverage for the Bidder's employees working in Washington State
  - b. Have a Washington State Employment Security Department number
  - c. Have a Washington State Department of Revenue state excise tax registration number
6. Completed the L&I online training or meet the prior experience requirements in RCW 39.04.350(1)(f)
7. Within the three-year period immediately preceding the date of the bid solicitation, not have been determined by a final and binding citation and notice of assessment issued by the department of labor and industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapter 49.46, 49.48, or 49.52 RCW

**SUBCONTRACTOR RESPONSIBILITY:** The prime contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify responsibility criteria for each of its subcontractors. Verification shall include that each subcontractor, at the time of subcontract execution, meets all requirements in the previous Bidder Responsibility criteria. The City reserves the right to review the procedure that the selected Bidder uses in validating the responsibility of any subcontractors.

**INQUIRIES & QUESTIONS:** Any questions regarding this request should be emailed to [sam.harb@mercerisland.gov](mailto:sam.harb@mercerisland.gov), no later than **5 pm on April 12, 2023**. Any oral communications will be considered unofficial and non-binding. All questions received will be compiled, and responses will be sent to all solicited contractors.

### **PREVENTION OF ENVIRONMENTAL POLLUTION AND PRESERVATION OF PUBLIC NATURAL**

**RESOURCES:** If awarded the Contract, the Bidder shall fully comply with all environmental protection laws, ordinances and regulations dealing with prevention and environmental pollution and the preservation of public natural resources that may be applicable to this Project. The cost of such compliance shall be included in the bid prices.

**BID FORM:** The Bid Form is included in the attachment **EXHIBIT B**. Bids that contain omissions, erasures or irregularities of any kind may be rejected. Any qualification, addition, limitation, or provision attached to or contained in a bid may render the bid non-responsive and not eligible for award. No oral, facsimile, telegraphic or telephonic bids or modifications will be considered.

All bids shall be signed by the Bidder, or the Bidder's authorized representative. If the bid is made:

- A. By an individual, the Bidder's name, signature, and address must be shown;
- B. By a partnership or joint venture, it shall contain the names of each partner, the mailing address of the partnership or joint venture and shall be signed in the firm name, followed by the signature of the person signing, indicating that person's position in the partnership or joint venture;
- C. By a corporation or limited liability company ("LLC"), the name of the state under the laws of which the corporation or LLC is chartered, the name and post office address of the corporation or LLC and the title of the person who signs on behalf of the corporation or LLC must be shown.

**ACKNOWLEDGEMENT OF ADDENDA:** Each Bidder shall include on the Bid Form specific acknowledgment of receipt of each Addendum issued by the City during the bidding period. If the Bidder does not specifically acknowledge each addendum, the City may reject the bid as non-responsive unless the City determines from delivery records or from inclusion of information in the bid of information contained in the addenda that the Bidder received constructive notice of the addenda.

**DETERMINATION OF NON-RESPONSIBILITY:** If the City determines a Bidder to be not responsible, the City will provide, in writing, the reasons for the determination. The Bidder may appeal the determination within ten (10) days of its receipt of the City's determination of non-responsibility by presenting additional information to the City. The City shall consider the additional information before issuing its final determination. If the City's final determination affirms that the Bidder is not responsible, the City shall not execute a contract with any other bidder until two (2) business days after the Bidder determined to be not responsible has received the final determination.

**GIFTS & FAVORS:** The City's Code of Ethics and Washington State law prohibit City employees from soliciting, accepting, or receiving any gift, gratuity or favor from any person, firm or corporation involved in a contract or transaction. To ensure compliance with the City's Code of Ethics and state law, the Contractor shall not give any gift, favor, or promise of any kind to City employees or officials.

**TITLE VI:** The City of Mercer Island, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

## **CONTRACT PROVISIONS**

The selected contractor will be required to meet and agree to all the conditions in this Request for Proposals including prevailing wages, insurance requirements, payment bond, and compliance with applicable laws including traffic control measures in accordance with standards set forth by the Manual on Uniform Traffic Control Devices (MUTCD) as well as the attached Sample Purchased Service Contract and Payment Bond, included in **EXHIBIT C**, and the City's General Terms and Conditions, **EXHIBIT D**.

**BUSINESS LICENSE:** As mandated by MICC 4.10.100, the General Contractor awarded the contract and each Subcontractor working on the project will be required to obtain a City of Mercer Island Business License at their sole expense. The Contractor and each Subcontractor shall obtain a City of Mercer Island Business License prior to performing any work and maintain a current business license throughout the term of this contract with the City. A business license application can be obtained online at <https://dor.wa.gov/manage-business/city-license-endorsements/mercer-island>.

**PREVAILING WAGES:** Any contract resulting from this request is subject to the requirements of the Revised Code of Washington (RCW) Chapter 39.12 and RCW 35.23.352, and as it may be amended, relating to prevailing wages and as set forth in the Sample Contract, **EXHIBIT C**. Current prevailing wage rates for King County can be obtained from the Washington State Department of Labor and Industries at <https://lni.wa.gov/licensing-permits/public-works-projects/prevailing-wage-rates/>. The effective date for prevailing wages is the Bid Submittal Date listed on Page 1 and these rates shall remain in effect for the duration of the contract.

Before any work begins on the contract, the selected Contractor and each Subcontractor shall submit a "Statement of Intent to Pay Prevailing Wages". As a Purchased Service Contract, only 1 intent and 1 affidavit is required for the entire project. The Contractor is responsible for payment of all fees and shall make all applications and payments directly to the State Department of Labor and Industries.

**INSURANCE REQUIREMENTS:** The Contractor awarded the contract shall maintain current insurance as set forth in the Sample Contract, included in **EXHIBIT C**, and the Contractor shall name the City of Mercer Island as additionally insured on the policy endorsements. The Contractor is responsible for submitting all new insurance documents, via electronic transmission, to the City within ten (10) calendar days after expiration.

**PAYMENT BOND:** A payment bond is required for this project. The Contractor awarded the contract shall furnish a Payment Bond equal to one hundred percent (100%) of the contract, as set forth in the Sample Contract, included in **EXHIBIT C**. The Payment Bond shall be in force throughout the entire term of the contract including any extensions until final completion and acceptance by the City. The bond shall be furnished by a corporate surety company authorized to do business in the State of Washington. The surety must be approved and appear on the most current revision of the U.S. Treasury Circular 570.

**MEASUREMENT AND PAYMENT:** The Contract price shall constitute full compensation for furnishing all labor, equipment, tools, and materials for performing all work and operations required as specified herein and shall be considered full compensation. Invoices will be reviewed by the City before payment



is made and the City's designated representative shall not authorize payment until, in their opinion, the work has been satisfactorily completed.

**INVOICES:** Contractor shall submit properly completed invoice(s) electronically to the Parks Operations Manager or their designee, and also to the Public Works Mailbox at [publicworks@mercerisland.gov](mailto:publicworks@mercerisland.gov). The awarded Contractor shall be paid upon submission of a properly itemized invoice based on the prices stipulated in the Bid Schedule (Price Form), **EXHIBIT A**. Submitted invoices must contain the following minimum information.

- A. Project Title
- B. Locations of work
- C. Description of items/work completed with dates
- D. Sales Tax, if applicable
- E. This statement, per RCW 39.12.040: "We certify that the prevailing wages have been paid in accordance with the pre-file statement or statements of intent to pay prevailing wages on file with the City of Mercer Island."

**CONTRACTOR RESPONSIBILITY:** Below are some of the City's common guidelines to follow on projects. Please refer to **EXHIBIT D** for the complete General Terms and Conditions.

- All work conducted under this contract shall follow the best available Best Management Practices. Contractor shall comply with all applicable codes and appropriate safety regulations.
- Contractor will not be allowed to utilize City-owned equipment, unless prior authorization by the Parks Operations Manager or their designee is given.
- Contractor shall be responsible for the removal of all debris and refuse before leaving the work area and provide for proper disposal offsite.
- Contractor's personnel shall be courteous, neat in appearance, and wear visible Contractor identification. All vehicles shall display the Contractor's business name.
- The Contractor and all Subcontractors ultimately awarded a contract shall comply with federal, state and local laws, statutes and ordinances relative to the execution of the work. This requirement includes, but is not limited to, protection of public and employee safety and health; environmental protection; waste reduction and recycling; the protection of natural resources; permits; fees; taxes; and similar subjects.
- Contractor and all subcontractors shall obtain a City of Mercer Island Business License before commencing any work.
- Contractor shall ensure that employees comply with all City of Mercer Island City Code and Washington State Industrial regulations and practices. All work shall conform to Mercer Island City Code 8.24.020 regarding Noise Nuisance.
- Contractor shall ensure all Contractor personnel comply with all relevant OSHA, WISHA, and Labor and Industries worker safety regulations at all times they are on the project site.

## SCOPE OF SERVICES

1. General Information: Through this Facilities Landscape Maintenance project, the Contractor shall provide landscape services to surrounding buildings owned by the City at the following locations:

- Mercer Island Community & Event Center (MICEC) | 8236 SE 24<sup>th</sup> St.
- Mercer Island Thrift Shop | 7710 SE 34<sup>th</sup> St.
- Mercer Island City Hall | 9611 SE 36<sup>th</sup> St.
- Mercer Island Maintenance Shop | 9601 SE 36<sup>th</sup> St.
- Mercer Island Fire Station #91 | 3030 78<sup>th</sup> Avenue SE
- Mercer Island Fire Station #92 | 8437 SE 68<sup>th</sup> St
- City Parcel | 4004 Island Crest Way
- City Parcel | 7810 SE 27<sup>th</sup> St

The Landscape Contractor shall furnish all labor, equipment, tools, services, skills, etc., required to maintain the landscape in an attractive condition throughout the contract period. Maintenance shall include but will not be limited to mowing, edging, trimming, pruning, fertilizing, weeding, watering, and cleanup.

Required Work Schedule: The contractor shall maintain a regular set schedule with a preferred Monday through Friday schedule. The Parks Operations Manager or their designee, in special circumstances (i.e., weekends and holidays), bona fide emergency situations, or with two (2) weeks written notice and approval, may grant exceptions or alterations to the schedule.

In order to accommodate customer needs, the project shall consist of the following work schedule requirements:

- Mercer Island Community & Event Center | Weekly work must be performed on the same day each week
- Mercer Island City Hall & Maintenance Shop | Weekly work must be performed on Fridays
- Mercer Island Thrift Shop | Weekly work must be performed on the same day each week and be completed by 9:00 am
- Fire Station #91 and 92 | Weekly work must be performed on the same day each week
- City Parcel – 4004 ICW | Weekly work must be performed on the same day each week
- City Parcel – 7810 SE 27<sup>th</sup> St | Weekly work must be performed on the same day each week

Upon acceptance of a proposal from the apparent responsible bidder, the Contractor shall coordinate with the Parks Operations Manager or their designee to arrange a schedule.

No work using equipment shall take place before 7:00 AM or after 7:00 PM Monday through Friday, or before 9:00 AM or after 7:00 PM on Saturday, Sunday, and legal holidays, in accordance with City ordinances.

2. Parking: Contractor vehicles are prohibited from parking in designated disabled parking stalls. Vehicles must be parked in locations where they do not impede vehicle or bicycle traffic, traffic sightlines, or pedestrian walkways.

3. First Visit Spring Clean Up: The first visit should be extensive and comprehensive, getting the site prepared for regular maintenance during the growing season. At the contractor's initial landscaping maintenance at each of the 8 sites, the following components of site care should be completed:
- Mowing
  - Line trimming
  - Edging
  - Weeding (planter beds and tree rings)
  - Fertilizing (turf areas)
  - Fertilizing (planter beds)
  - Moss control
  - Debris/Litter cleanup
  - Hard surface cleanup
4. Landscape Services Performed Under this Project Include:
- A. **EDGING** – Using a hard edger, cut all edges that are adjacent to lawn areas, including asphalt and concrete surfaces. Hard surfaces shall be blown clean after edging activities. Tree rings in lawn should be maintained with a line trimmer, not a hard edger.
- B. **FERTILIZING (PLANTER BEDS)** – All planter beds shall be fertilized with an organic/synthetic fertilizer approved by the City. Application shall conform to the manufacturer's specifications. Contractor shall provide fertilizer specifications to the Parks Operations Manager at least one week prior to fertilization application.
- C. **FERTILIZING (TURF AREAS)** – All lawn areas shall be fertilized with an organic/synthetic blend approved by City beforehand. Application shall conform to the manufacturer's specifications. Contractor shall provide fertilizer specifications to the Parks Operations Manager at least one week prior to fertilization application.
- D. **HARD SURFACE CLEANUP** – The contractor shall blow or sweep all concrete and asphalt landscape surfaces once a week.
- E. **LINE TRIMMING** – To maintain neat and trim appearance, line trimming shall be performed along all walkways, paths, tree rings, light standards, and soft edges (lawn transitions to landscape beds). Line trimming shall be performed to cut all pavement weeds (in cracks, joints, and seams) flush with paved surface. Manual removal of pavement weeds is also acceptable. Line trimmers must never contact plant stems or tree trunks. Hard surfaces shall be blown clean after line trimming.
- F. **DEBRIS/LITTER CLEANUP** – Fallen branches or other debris shall be picked up and removed from the site. Loose litter shall be removed from the entire site, including all parking lots, walkways, turf areas, and planter beds.
- G. **MOSS CONTROL** – Remove moss on all affected areas, including hard surfaces and lawn. Where possible, remove moss manually. Where necessary, apply a zinc-free moss control agent, following label rates and instructions. Avoid runoff into storm drains when using chemical moss control.
- H. **MOWING** – All lawn areas shall be mowed to a height of 2-2 ½ inches each week during the growing season (April-October). Mulching mowers are permitted. There are to be no visible clippings after mowing. Contractor will remove clippings as necessary. Areas that are difficult to

access with deck mowers may be mowed with string trimmers as long as a uniform appearance is achieved. Hard surfaces shall be blown clean after mowing.

- I. **PRUNING** – If needed, prune and trim plantings according to accepted horticultural practices, in accordance with the plant’s intended function; remove extraneous growth, debris, damaged foliage, etc. for a neat appearance. Allow shrubs and groundcovers to grow into their growth patterns, with the goal of maintaining the plant’s current shape. All plants adjacent to structures should be pruned to ensure at least 2’ of clearance from building exteriors, walkways, and stairways. Trees should only be pruned to maintain branch clearance 12’ high above all walkways, driveways, and parking lots, 2’ clearance from structures, or to remove broken or dead branches.

Prior to the first pruning, the Contractor’s crew lead and the Parks Operations Manager or their designee will conduct a site walk to agree on specific goals for pruning specific woody plants. Debris and prunings may be disposed of at the City’s Maintenance Facility in the appropriate vegetation bin.

- J. **WEEDING (PLANTER BEDS & TREE RINGS)** – All planter beds within the contract area shall be 90% weed free by the end of each specified month. All maintenance weeding (all weeding except for that performed during the First Visit Spring Clean Up) shall be performed manually and without use of herbicides. Excessive walking in planter beds is to be avoided. Maintain a turf free zone with a minimum 4’ diameter circle around trees. Remove dead plant material during weeding. Report missing or dead vegetation to the City.
- K. **TURF CARE** – Dethatch, overseed, and aerate all lawn areas, except roof of Maintenance Shop.
- L. **WEEDEATING** – To maintain neat and trim appearance, rough mow the indicated area to a maximum height of 3”. Line trimming shall be performed along all walkways, light standards, paths, tree rings, and soft edges (lawn transitions to landscape beds). Adjacent hard surfaces shall be blown clean after weedeating and line trimming.

5. Additive Landscape Services: Below is a description of additive services that may or may not be included as part of this contract.

- **MULCHING** – Apply 2” minimum/4” maximum layer of arborist wood chips to planter beds and tree rings within two weeks of weeding. Wood chips shall not be in direct contact with plant stems or tree trunks.
- **PRESSURE WASHING** – Contractor shall pressure wash the concrete landscape surfaces in entry areas and walkways as shown on maps. Contractor must not damage joint sealant in the expansion joints. Contractor shall schedule pressure washing with the Parks Operations Manager at start of contracted work to accommodate facility limitations.

6. Contractor Reporting: The contractor is responsible for reporting anything they see that may need attention and follow-up by the City. These include:

- **IRRIGATION REPAIRS** – Irrigation of all plants and turf will be provided by the City’s irrigation system, where it exists. The contractor shall only monitor each site’s irrigation system for any problems, which may include broken lines and heads, inadequate coverage, overspray, and runoff. **No irrigation repairs will be done as part of this contract.** Any problem areas or

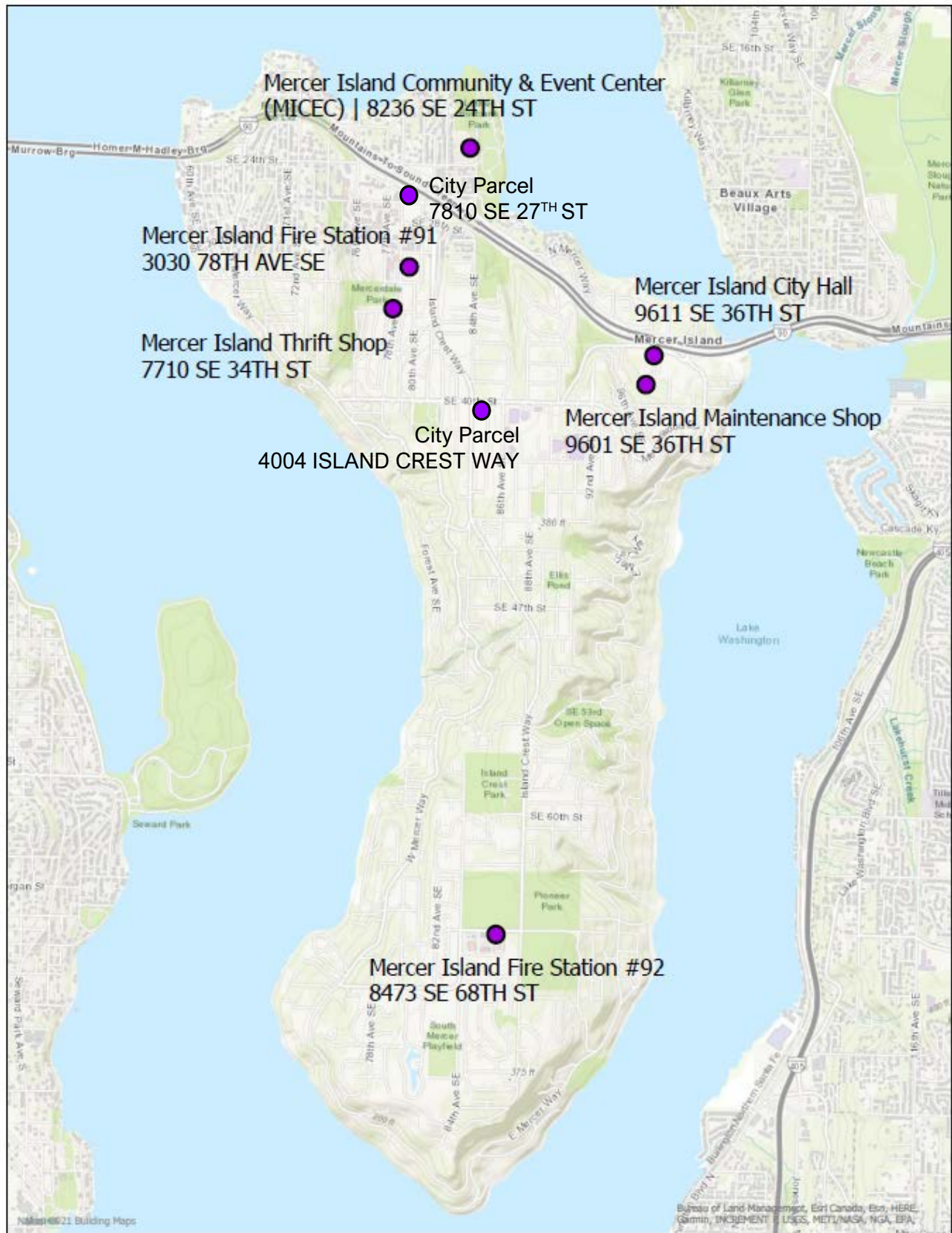
deficiencies shall immediately be reported to the Parks Operations Manager or their designee. The City will be responsible for the startup and winterizing of the irrigation system.

- **REPORTING** – Issues concerning irrigation, plant health (declining, missing, or dead vegetation), or public safety may arise during the course of this contract. Contract shall immediately report these cases to the Parks Operations Manager or their designee.

7. Site Maps: The following pages (14-22) show the eight work locations and the associated work as specified above and in the Bid Schedule.

Bid Schedule (Price Form) for this project is described in the form **EXHIBIT "A"**.

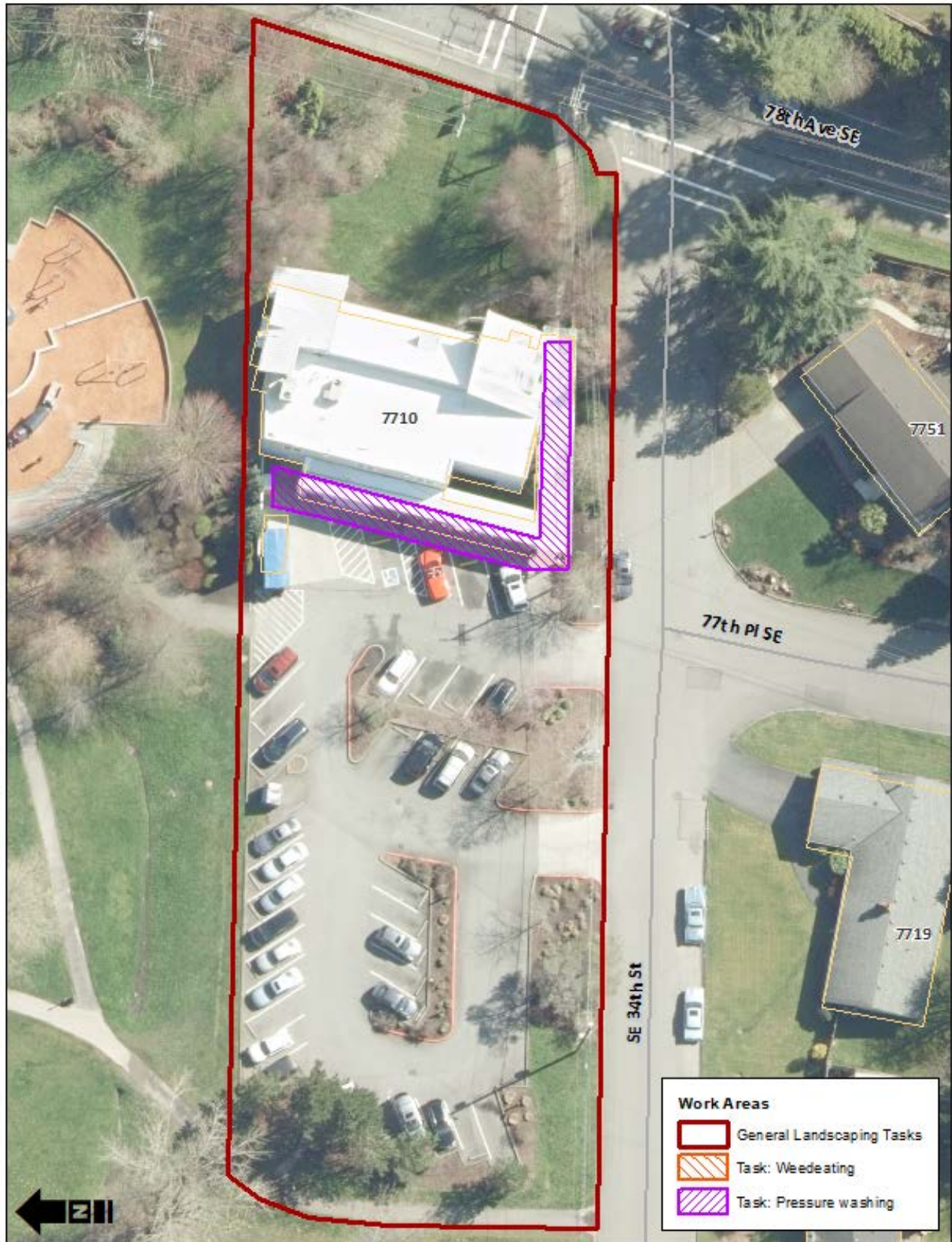
**MAP OF 8 SITES ON THE ISLAND**



**MERCER ISLAND COMMUNITY & EVENT CENTER (MICEC)**  
8236 SE 24<sup>th</sup> St.



**MERCER ISLAND THRIFT STORE**  
7710 SE 34<sup>th</sup> St.





**MERCER ISLAND CITY HALL**  
9611 SE 36<sup>th</sup> Street



**MERCER ISLAND MAINTENANCE SHOP**  
9601 SE 36<sup>th</sup> Street



**MERCER ISLAND FIRE STATION #91**  
3030 78<sup>th</sup> Avenue SE



**MERCER ISLAND FIRE STATION #92**  
8473 SE 68<sup>th</sup> Street



**CITY PARCEL | SE 40<sup>TH</sup> ST & ISLAND CREST WAY**  
4004 Island Crest Way



**CITY PARCEL | FORMER TULLY'S LOCATION**  
7810 SE 27<sup>th</sup> Street



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