ADVERTISEMENT FOR BIDS

FROM: City of West Plains
Purchasing Office
1910 Holiday Lane
West Plains, MO 65775
Telephone: (417) 256-7176 ext. 2241

Date: October 30, 2026
Date and Time Returnable:
1:00 p.m., November 20, 2026
Purchasing Agent: Kristopher Bates
Facsimile: (417) 256-0255

SEALED BIDS MUST BE PHYSICALLY RECEIVED IN THE CITY CLERK'S OFFICE PRIOR TO **2:00 PM ON Tuesday, November 20, 2026.** Bids will be opened by the buyer at the location listed above.

- Bids shall be submitted on the forms provided and must be manually signed by the individual authorized to legally bind the company.
- Bids shall be submitted with **"MOWING-CITY OF WEST PLAINS"** clearly indicated on the outside of the mailing envelope.
- Bids received after the opening date and time will be rejected.
- ***FAXED/EMAILED BIDS WILL NOT BE ACCEPTED.***

You are invited to submit your bid to furnish the materials and/or services described herein. Please submit your prices/fees net of all discounts.

DESCRIPTION

MOWING AND WEEDEATING FOR PARKS AND RECREATION, STREET, WELLS, FIRE DEPARTMENTS, AND ABATEMENT PROPERTIES FOR THE CITY OF WEST PLAINS, MISSOURI

See attached Instructions, General Conditions, Specifications, and Bid Form for detailed information.

DELIVERY: F.O.B. DESTINATION

The articles to be furnished hereunder shall be delivered with all transportation charges paid by the bidder to destination.

It is the intent of the City that this Request for Bid promotes competitive bidding. It shall be the Vendor's responsibility to advise the Purchasing Department if any language, requirements, etc. any combination thereof, inadvertently restricts or limits the requirements stated in this Request for Bid to a single source. Such notification must be submitted in writing and must be received by the Purchasing Department not later than three (3) days prior to the bid opening date.

CITY OF WEST PLAINS INSTRUCTION TO BIDDERS

01. Opening Location *Bids will be opened at the City of West Plains, 1910 Holiday Lane, West Plains, MO 65775 in the presence of purchasing officials at the due date and time indicated on the RFB. All bidders or their representatives are invited to attend the opening of the RFB.*

02. RFB Delivery Requirements *Any Bids received after the above stated time and date will not be considered. It shall be the sole responsibility of the bidder to have their Bid delivered to the Purchasing Department's office for receipt on or before the due date and time indicated. If a Bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Purchasing Department's office. Bids delayed by mail shall not be considered, shall not be opened, and shall be rejected. Arrangements may be made for their return at the bidder's request and expense. Bids sent by e-mail or fax will not be accepted.*

03. Sealed and Marked *If sent by mail, one original signed Bid shall be submitted in one sealed package, clearly marked on the outside of the package with* ***"MOWING-CITY OF WEST PLAINS"*** *and addressed to: City of West Plains, 1910 Holiday Lane, West Plains, MO 65775.*

04. Legal Name and Signature *Bids shall clearly indicate the legal name, address, and telephone number of the bidder (company, firm, corporation, partnership, or individual). Bids shall be manually signed above the printed name and title of signer on the Pricing page. The signer shall have the authority to bind the company to the submitted Bid. Failure to properly sign the Bid form shall invalidate same, and it shall not be considered for award.*

05. Corrections *No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.*

06. Clarification and Addenda *Each bidder shall examine all Request for Bid documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries or suggestions, concerning interpretation, clarification, or additional information pertaining to the Request for Bid shall be made through the Purchasing Department in writing or through email. The Purchasing Department shall not be responsible for oral interpretations given by any City employee, representative, or others. The issuance of written addenda is the official method whereby interpretation, clarification, or additional information can be given.*

It shall be the responsibility of each bidder, prior to submitting their Bid, to contact the Purchasing Department at phone number 417-256-7176, to determine if addenda were issued and to make such addenda a part of their Bid.

07. RFB Expenses *All expenses for making Bids to the City are to be borne by the bidder.*

08. Irrevocable Offer *Any Bid may be withdrawn in writing up until the due date and time set for opening of the RFB. Any Bid not so withdrawn shall, upon opening, constitute an irrevocable offer for a minimum period of 90 days to sell to the City the goods or services set forth in the RFB, until one or more of the Bids have been duly accepted by the City.*

09. Responsive and Responsible Bidder *To be responsive, a bidder shall submit a Bid which conforms in all material respects to the requirements set forth in the Request for Bid. To be a responsible bidder, the bidder shall have the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will ensure good faith performance. The lowest and best responsible bidder shall mean the bidder who makes the lowest Bid to sell goods or services of a quality which conforms closest to the quality of goods or services set forth in*

the specifications or otherwise required by the City and who is known to be fit and capable to perform the Bid as made.

10. Reserved Rights *The City reserves the right to make such investigations as it deems necessary to make the determination of the bidder's responsiveness and responsibility. Such information may include, but shall not be limited to: current financial statement, verification of availability of equipment and personnel, and past performance records.*

11. The Right to Audit *The bidder agrees to furnish supporting detail as may be required by the City to support charges or invoices, to make available for audit purposes all records covering charges pertinent to the purchase, and to make appropriate adjustments in the event discrepancies are found. The cost of any audit will be paid by the City. The City shall have the right to audit the bidder's records pertaining to the work/product for a period of one (1) year after final payment.*

12. Applicable Law *All applicable laws and regulations of the State of Missouri and the City will apply to any resulting agreement, contract, or purchase order.*

13. Right to Protest *Protestors shall seek resolution of their complaints initially with the City Purchasing Agent. Any protest shall state the basis upon which the solicitation or award is contested and shall be submitted within ten (10) calendar days after such aggrieved person knew or could have reasonably been expected to know of the facts giving rise thereto.*

14. Collusion *By offering a submission to this Request for Bid, the bidder certifies the bidder has not divulged, discussed, or compared the Bid with other bidders and has not colluded with any other bidder or parties to this RFB whatsoever. Also, the bidder certifies, and in the case of a joint Bid, each party thereto certifies as to their own organization, that in connection with this RFB:*

a. Any prices and/or cost data submitted have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices and/or cost data, with any other bidder or with any competitor.

b. Any prices and/or cost data for this Bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the scheduled opening directly or indirectly to any other bidder or to any competitor.

c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.

d. The only person or persons interested in this Bid, principal or principals are named therein and that no person other than therein mentioned has any interest in this Bid or in the contract to be entered into.

e. No person or agency has been employed or retained to solicit or secure the contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee exempting bona fide employees or established commercial agencies maintained by the Purchaser for the purpose of doing business.

15. Contract Forms *Any agreement, contract, or purchase order resulting from the acceptance of a Bid shall be on forms either supplied by or approved by the City.*

16. Liability and Indemnity

a. In no event shall the City be liable to the Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising

out of or in any way connected with a breach of the contract. The maximum liability of the City shall be limited to the amount of money to be paid or received by the City under the contract.

b. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or arising out of, or connected with, the contract, or the work or any subcontract there under (the Contractor hereby assuming full responsibility for relations with subcontractors), including, but not limited to, claims for personal injuries, death, property damage, or for damages from the award of the contract to Contractor.

c. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorneys' fees and costs in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.

17. RFB Forms, Variances, Alternates *Bids must be submitted on attached City RFB forms, although additional information may be attached. Bidders must indicate any variances from the City requested specifications and/or terms and conditions, on the RFB Affidavit of Compliance. Otherwise, bidders must fully comply with the City requested specifications and terms and conditions. Alternate Bids may or may not be considered at the sole discretion of the City Purchasing Agent.*

18. Bid Information is Public *– All documents submitted with any bid or proposal shall become public documents and subject to Missouri State Statute Chapter 610 RSMo., which is otherwise known as the "Missouri Sunshine Law". By submitting any document to the City of West Plains in connection with a bid or proposal, the submitting party recognizes this and waives any claim against the City of West Plains and any of its officers and employees relating to the release of any document or information submitted. Each submitting party shall hold the City of West Plains and its officers and employees harmless from any claims arising from the release of any document or information made available to the City of West Plains arising from any bid opportunity.*

19. Bid Form *All blank spaces must be completed with the appropriate response. The bidder must state the price, written in ink, for what is proposed to complete each item of the project. Bidders shall insert the words "no bid" in the space provided for an item for which no Bid is made. The bidder shall submit an executed Bid form, affidavit of compliance with other requested documents.*

20. Modifications or Withdrawal of Bid *A modification for a Bid already received will be considered only if the modification is received prior to the time announced for opening of Bids. All modifications shall be made in writing, executed, and submitted on the same form and manner as the original Bid. Modifications submitted by telephone, fax, or email will not be considered.*

21. Errors in Bids *Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting Bids; failure to do so will be at the bidder's own risk. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error of extension of prices in the Bid, the unit price shall govern.*

22. Prices Bid *Give unit price, extended total or both if applicable. Price must be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the Bid, the unit price of the Bid will govern. All prices shall be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. If a bidder offers a discount on payment terms, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the*

office specified. Payment terms shall be Net 30 if not otherwise specified. Pre-payment terms are not acceptable.

23. Discounts *Any and all discounts except cash discounts for prompt payments must be incorporated as a reduction in the Bid price and not shown separately. The price as shown on the Bid shall be the price used in determining award(s).*

24. Descriptive Information *All equipment, materials, and articles incorporated in the product/work covered by this RFB are to be new and of suitable grade for the purpose intended. Brand or trade names referenced in specifications are for comparison purposes only. Bidders may submit Bids on items manufactured by other than the manufacturer specified when an "or equal" is stated.*

25. Deviations to Specifications and Requirements *When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific item(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder on the Affidavit of Compliance form, at the time of submittal of Bid. The absence of listed deviations at the time of submittal of the Bid will hold the bidder strictly accountable to the specifications as written. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.*

26. Samples (if required) *For certain types of procurements, samples may be required. If samples are required, it will be stated in the RFB. The following conditions and requirements apply to all samples submitted.*

a. The samples submitted by bidders on items for which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.

b. Samples not retained must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted. The City will not be responsible for such samples not removed by the bidder within 30 days after the award has been made. The City reserves the right to consume any or all samples for testing purposes.

c. Bidders shall make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost of delivery and removal of samples shall be borne by the bidder.

d. All samples packages shall be marked "Sample for Purchasing Department" and each sample shall bear the name of the bidder, item number, Bid number, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of Bid.

e. Do not send samples unless requested to do so by the buyer indicated on the RFB.

27. Quality Guaranty *If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pick up the product from the City at no expense. Also, the bidder shall refund to the City any money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.*

28. Quality Terms *The City reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.*

29. Tax-Exempt *The City is exempt from sales taxes and Federal Excise Taxes.*

30. Awards

a. Unless otherwise stated in the Request for Bid, cash discounts for prompt payment of invoices will not be considered in the evaluation of prices. However, such discounts are encouraged to motivate prompt payment.

b. As the best interest of the City may require, the right is reserved to make awards by item, group of items, all or none, or a combination thereof; to reject any and all Bids or waive any minor irregularity or technicality in Bids received.

c. Awards will be made to the Bidder whose Bid (1) meets the specifications and all other requirements of the Request for Bid and (2) is the lowest and best Bid, considering price, delivery, responsibility of the bidder, and all other relevant factors.

31. Authorized Product Representation *The successful bidder(s) by virtue of submitting the name and specifications of a manufacturer's product will be required to furnish the named manufacturer's product. By virtue of submission of the stated documents, it will be presumed by the City that the bidder(s) is legally authorized to submit and the successful bidder(s) will be legally bound to perform according to the documents.*

32. Regulations *It shall be the responsibility of each bidder to assure compliance with OSHA, EPA, Federal, State of Missouri, and City rules, regulations, or other requirements, as each may apply.*

33. Termination of Award *Any failure of the bidder to satisfy the requirements of the City shall be reason for termination of the award. Any Bid may be rejected in whole or in part for good cause when in the best interest of the City.*

34. Royalties and Patents *The successful bidder(s) shall pay all royalties and license fees for equipment or processes in conjunction with the equipment being furnished. Bidder shall defend all suits or claims for infringement of any patent right and shall hold the City harmless from loss on account or cost and attorney's fees incurred.*

35. Equal Employment Opportunity Clause *The City of West Plains, in accordance with the provision of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that affirmatively ensure that in any contract entered into pursuant to this advertisement that minority businesses will be afforded full opportunity to submit Bids in response to this advertisement and will not be discriminated against on the grounds of race, color, or national origin in consideration for award.*

36. Bid Tabulation *Bidders may request a copy of the bid tabulation of the Request for Bid through the City's Purchasing Department.*

37. Budgetary Constraints *The City reserves the right to reduce or increase the quantity, retract any item from the Bid, or upon notification, terminate entire agreement without any obligations or penalty based upon availability of funds.*

38. Additional Purchases by Other Public Agencies *The bidder by submitting a Bid authorizes other public agencies to "Piggy-Back" or purchase equipment and services being proposed in this Request for Bid unless otherwise noted on the Affidavit of Compliance Form.*

39. Order of Precedence *Any and all Special/General Conditions and Specifications attached hereto, which varies from the instruction to bidders, shall take precedence.*

40. Affidavit for Service Contracts *The Bidder represents, in accordance with RSMO 285.530.2 that they have not employed, or subcontracted with, unauthorized aliens in connection with the scope of work to be done under the RFB and agrees to provide an affidavit to the City of West Plains affirming that they have not, and will not in connection with the RFB, knowingly employ, or subcontract with, any person who is an unauthorized alien.*

41. Inspection and Acceptance *No item(s) received by the City pursuant to the contract shall be deemed accepted until the City has had reasonable opportunity to inspect the item(s). Any item(s) which are discovered to be defective or which do not conform to any warranty of the Seller upon inspection may be returned at the seller's expense for full credit or replacement. If at a later time, the defects were not ascertainable upon the initial inspection may also be returned at the Seller's expense for full credit or replacement. The City's return of defective items shall not exclude any other legal, equitable or contractual remedies the City may have.*

42. Sustainability *The City of West Plains encourages sustainable procurement to make sure that the products and services the City buys are as sustainable as possible having the lowest environmental and most positive social impact.*

Terms and Conditions for Services Bids

The word "City" shall mean the City of West Plains and "Service Provider" shall mean the vendor awarded the bid.

1. **Scope of Work**. The City agrees to engage the work of the Service Provider and the Service Provider agrees to provide the services hereinafter set forth in the Scope of Work.

2. **Addition or Subtraction to Work**. The City and the Service Provider may amend the scope of work set forth provided that the total cost of such work does not exceed the total cost allowance as specified in Paragraph 6 of these terms. Any amendments shall be in written form and prepared and approved by the appointed City Officials and countersigned by the Service Provider.

The City may at any time, as need arises, order changes within the scope of the work without invalidating the agreement. If such changes increase or decrease the amount due under the contract documents, or in the time required for performance of the work, an equitable adjustment shall be authorized by change order. Change order shall be used to adjust quantities of installed units which are different than those shown in the bid schedule.

3. **Exchange of Data**. All information, data, and reports as are existing, available and necessary for the carrying out of the work, shall be furnished to the requesting party without charge, and the parties shall cooperate with each other in every way possible in carrying out the scope of work.

4. **Payment for Labor and Materials**. The Service Provider agrees and binds itself to secure and pay for all personnel, labor, materials and supplies required to perform the services called for under the contract by Service Provider. Such personnel shall not be employees of or have any contractual relationship with the City except as employees of the Service Provider. All of the work required hereunder will be performed by the Service Provider or under Service Provider's direct supervision and all personnel engaged in the work shall be fully qualified and shall be authorized under state and local law to perform such work. None of the work or services covered by the contract shall be subcontracted without the written approval of the City.

5. **Term**. The work of the Service Provider shall commence as soon as practicable after the execution of the contract, unless otherwise directed in writing, and shall be undertaken and completed in such sequence as to assure their expeditious completion in the light of the purposes of the contract, but in any event, all of the work required hereunder shall be completed as set forth in the Scope of Work if applicable.

6. **Costs not to Exceed**. The City is limited by law with respect to the amount of money it can pay. Therefore, the City has established a fixed sum for the contract which cannot be exceeded unless the contract is amended. The Service Provider providing work hereunder shall be required to keep track of the amount of work performed under the contract at all times; and any work, materials, supplies or expenses in excess of the fixed sum shall not be eligible for payment. The Service Provider shall notify the City if Service Provider anticipates that the contract amount may be exceeded, in order to determine whether or not the City is prepared to increase the total compensation. The Service Provider shall establish a billing system showing the amount of money remaining on the contract which shall be shown in each monthly billing.

7. **Payment**.

A. Conditioned upon acceptable performance. The City agrees to pay the Service Provider in accordance with the terms set forth in the Scope of Work, which shall constitute complete compensation for all work to be rendered under the contract; provided, that where payments are to be made periodically to Service Provider for work rendered under the contract, the City expressly reserves the right to disapprove in whole or in part a request for payment where the work performed during the period for which payment is claimed are not performed in a timely and satisfactory manner in accordance with the description of work set forth in Scope of Work.

8. **Termination of Contract.**

A. Termination for breach. Failure of the Service Provider to fulfill Service Provider's obligations under the contract in a timely and satisfactory manner in accordance with the schedule and description of work set forth in the Scope of Work shall constitute a breach of the contract, and the City shall thereupon have the right to immediately terminate the contract. The City shall give written notice of termination to the Service Provider by one of three different means: Facsimile Transmission ("FAX") if Service Provider has a FAX number; U.S. Postal Service Mails; or by hand delivering a copy of the same to the Service Provider; or may give notice by any combination of the above methods. The date of termination shall be the date upon which notice of termination is hand delivered to Service Provider or given by FAX, or the third day following mailing of the notice of termination, whichever first occurs. In the event of termination for breach, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other materials prepared by the Service Provider under the contract shall at the option of the City become its property, and the Service Provider shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials; provided, that the Service Provider shall not be relieved of liability to the City for damages sustained by the City by virtue of any such breach of the contract by the Service Provider.

B. Right to terminate in the absence of breach. Either party may terminate the contract for any reason, by serving notice of intent to terminate upon the other party by the means specified in paragraph A of this section. Such notice shall specify the date of termination, but in no event shall either party terminate the contract under this provision upon less than thirty (30) days' notice to the other party; provided, that the parties may mutually agree to waive the thirty (30) day requirement and to shorten the time for notice of termination. In the event of termination in the absence of breach.

C. Surviving Terms. Notwithstanding any provisions to the contrary, provisions pertaining to liability and indemnity shall survive the termination of the contract.

9. **Conflicts**. Any bidder or signee of this contract shall disclose any financial relationship (direct or indirect) to salaried officer, employee of the City or member of the City Counsel in writing at the time of the execution of this contract. A violation of this provision renders the contract void. Any federal regulations, and applicable provisions in Section 105.450 et seq. RSMo. shall not be violated. Service Provider covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of work to be performed under the contract. The Service Provider further covenants that in the performance of the contract no person having such interest shall be employed.

10. **Assignment**. The Service Provider shall not assign any interest in the contract, and shall not transfer any interest in the same (whether by assignment or novation), without prior written consent of the City thereto. Provided, however, that claims for money due or to become due to the Service Provider from the City under the contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of such assignment or transfer shall be

furnished in writing promptly to the City. Any such assignment is expressly subject to all rights and remedies of the City under this agreement, including the right to change or delete activities from the contract or to terminate the same as provided herein, and no such assignment shall require the City to give any notice to any such assignee of any actions which the City may take under this agreement, though City will attempt to so notify any such assignee.

11. **Performance.** It is understood by the parties that time is of the essence in this contract.

12. **Discrimination.** The contractor agrees not to be discriminate against any client, employee or applicant for employment or for services, because of race, color, religion, national origin, sex, military status, age, disability or any other characteristic protected by law with regard to, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or recruitment advertising; layoffs and termination; rates of pay or other forms of compensation; selection for training; rendition of services. It is further understood that any contractor who is in violation of this shall be barred forthwith from receiving awards of any purchase order for the City unless a satisfactory showing is made that discriminatory practices have terminated and that a reoccurrence of such acts are unlikely.

13. **General Independent Service Provider Clause**. The contract does not create an employee/employer relationship between the parties. It is the parties' intention that the Service Provider will be an independent Service Provider and not the City's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, Missouri revenue and taxation laws, Missouri workers' compensation and unemployment insurance laws. The Service Provider will retain sole and absolute discretion in the judgment of the manner and means of carrying out the Service Provider's activities and responsibilities hereunder. The Service Provider agrees that it is a separate and independent enterprise from the public employer, that it has a full opportunity to find other business, that it has made its own investment in its business, that this agreement shall not be construed as creating any joint employment relationship between the Service Provider and the City, and the City will not be liable for any obligation incurred by the Service Provider.

14. **City Benefits**. The Service Provider shall not be entitled to any of the benefits established for the employees of the City nor be covered by the Worker's Compensation Program of the City.

15. **Liability and Indemnity**. The parties mutually agree to the following:

A. In no event shall the City be liable to the Service Provider for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of the contract. The maximum liability of the City shall be limited to the amount of money to be paid by the City under the contract.

B. The Service Provider shall defend, indemnify, and hold the City harmless from and against all claims, losses, actions, causes of action, demands and liabilities arising out of personal injuries, including death, and damage or impairment to property or any rights which are caused by the Service Provider arising out of or in any way connected with the contract. Service Provider further agrees to defend, indemnify, and hold the City harmless from and against any claims, losses and liabilities arising out of the award of the contract to the Service Provider.

C. The Service Provider shall indemnify and hold the city harmless from all wages or overtime compensation due its employees and from any and all claims by Subcontractors in rendering work pursuant to this agreement, including payment of reasonable attorneys' fees and

costs in the defense of any claim made under the Fair Labor Standards Act or any other federal or state law.

16. **Public Protection:** The Contractor shall purchase and maintain such insurance as will protect it from claims set forth below which may arise out of, or result from, the Contractor's execution of the work, whether such execution be by the Contractor or Subcontractor, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

1) Claims under workmen's compensation, disability benefit and other similar employee benefit acts;

2) Claims for damages because of bodily injury, occupational sickness or disease, or death of employee;

3) Claims for damages because of bodily injury, sickness or disease, or death of any person other than employees;

4) Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by any other person and;

5) Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom.

Certificates of Insurance and Endorsement acceptable to the Owner shall be filed with the Owner prior to commencement of the work. Owner shall be listed as additional insured on Certificate on Insurance as well as Endorsement showing owner is additional insured. These Certificates and Endorsements shall contain a provision that coverages afforded under the policies will not be cancelled unless at least fifteen (15) days prior written notice has been given to the Owner. Minimum requirements are as follows:

General Aggregate	$2,000,000	Products-Comp/Op Agg	$2,000,000
Personal $ Adv Injury	$1,000,000	Each Occurrence	$1,000,000
Med Exp (any 1 person)	$10,000		

17. **Public Protection:** The Contractor shall comply with all local, state, and federal safety rules, regulations, or laws and provide protection necessary to protect persons and property from injury or damages during all stages of work.

18. **Notices**. All notices required or permitted herein under and required to be in writing may be given by FAX or by first class mail addressed to City and Service Provider at the address provided. The date of delivery of any notice given by mail shall be the date falling on the third day after the day of its mailing. The date of delivery of notice by FAX transmission shall be deemed to be the date transmission occurs, except where the transmission is not completed by 4:30 p.m. on a regular business day at the terminal of the receiving party, in which case the date of delivery shall be deemed to fall on the next regular business day for the receiving party.

19. **Jurisdiction**. The contract and every question arising hereunder shall be construed or determined according to the laws of the State of Missouri. Should any part of the contract be litigated, venue shall be proper only in the Circuit Court of Howell County, Missouri.

20. **Safety Training**. The Service Provider is informed that this project is subject to the requirements of section 292.675, of the Missouri Revised Statutes, which requires all contractors or subcontractors doing work on the project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and

Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation. Contractors and subcontractors in violation of this provision will forfeit to the public body two thousand five hundred dollars ($2,500.00) plus one hundred dollars ($100.00) a day for each employee who is employed without training.

A. In the event that the Missouri Department of Labor and Industrial Relations has determined that a violation of section 292.675, of the Missouri Revised Statutes, has occurred and that a penalty as described in section 19 will be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to the Service Provider under the contract.

21. **Missouri Immigration Law Affidavit.** The Service Provider is informed pursuant to Section 285.530, of the Missouri Revised Statutes as a condition of the award of any contract in excess of five thousand dollars ($5,000.00) the successful bidder shall by sworn affidavit and provision of documentation, affirm the business entity is enrolled and participating in a federal work authorization program with respect to its employees who work in connection with the contracted services. To that end, the Service Provider will furnish a signed affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

22. **Contact Information:**

City of West Plains
Attn: Kristopher Bates
1910 Holiday Lane
West Plains, MO 65775
V. 417-256-7176
F. 417-256-0255

PLEASE NOTE THAT ONCE THE BID IS AWARDED, A CONTRACT (IN DUPLICATE) WILL BE MAILED TO THE VENDOR FOR SIGNATURE. PLEASE SIGN BOTH CONTRACTS AND RETURN ONE CONTRACT WITH ORIGINAL SIGNATURES TO THE CITY OF WEST PLAINS PURCHASING DEPARTMENT'S OFFICE, ALONG WITH A CURRENT COPY OF THE VENDOR'S CERTIFICATE OF LIABILITY INSURANCE NAMING THE CITY OF WEST PLAINS AS AN ADDITIONAL INSURED, IN ACCORDANCE WITH THE CITY'S INSURANCE REQUIREMENTS, IF APPLICABLE. AN IMMIGRATION AFFIDAVIT AND E-VERIFY DOCUMENTATION IS ALSO REQUIRED TO BE SUBMITTED.

STATE OF MISSOURI)
) ss
COUNTY OF HOWELL)

AFFIDAVIT

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE:
Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM:
Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY:
A person acts knowingly or with knowledge,
(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN:
An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared_____, who, being duly sworn, states on his oath or affirmation as follows:

1. My name is _____ and I am currently the President of_____ (hereinafter "Contractor"), whose business address is_____, and I am authorized to make this Affidavit.

2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.

3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and _____:

_____

_____

_____

_____.

4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Affiant saith not.

_____
[printed name], Affiant

Subscribed and sworn to before me this _____ day of _____, 2026.

_____
Notary Public
State of Missouri

My Commission Expires:
Commissioned in _____ County
Commission #

PLEASE NOTE:

Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

1. A valid, completed copy of the first page identifying the Contractor; and
2. A valid copy of the signature page completed and signed by the Contractor, and the Department of Homeland Security - Verification Division

SCOPE OF WORK

1. Purpose: To provide for visitors and citizens professionally manicured facilities, the City of West Plains, MO is proposing contracting out mowing and weed eating services for the areas outlined in this contract beginning March 29, 2027 through November 19, 2027. Prices must remain firm through the term of the contract. Locations and duties are shown in the following general requirements.

General Requirements:

2. Essential Duties and Responsibilities:

   2.1 Bidder shall mow and weed-eat in a professional manner each facility based on attached pricing pages, however during wet/dry periods or slow growth periods, schedule may vary with direction of the Department Designee. The contract dates will be March 29, 2027 to November 19, 2027, however the mowing season will commence and end at the direction of the Department Designee. There are approximately 34 weeks between March 29, 2027 to November 19, 2027.

   2.2 Mowing shall be cut to an even height of no lower than 2 1/2 inches above the ground surface and no higher than 3 1/2 inches above the ground surface.

   2.3 All trees, equipment, basins, buildings, sidewalks, retaining walls, fences, curbs, and other appurtenances shall be kept trimmed with a weed eater, or by chemical application such as growth inhibitors (no round-up or related chemicals are allowed close to trees) at the same time areas are mowed. **Contractor is required to notify the City within 48 hours if there is any damage to trees and will be responsible for any tree damage from mowers and weed eaters.**

   2.4 Contractor shall follow schedules except for rain events, holidays, or special events which the Parks Maintenance Superintendent has the right to notify the contractor and adjust schedules.

   2.5 The city request that the City Hall/Police Complex be mowed on Mondays, the Civic Center on Thursdays, the Library on Tuesdays and Welcome Center on Wednesdays if at all possible.

   2.6 Work hours are between 6:00 a.m. and 8:30 p.m. (Monday - Friday) Weekends are acceptable with exception to City Parks unless mutually agreed upon.

   2.7 Contractor and employees shall observe modern safety practices for mowing and weed eating activities. The City is in no way responsible for the contractor or the contractor's employee safety.

   2.8 Contractor shall be liable for any incidents related to maintenance activity.

   2.9 Pay requests shall be itemized per location and submitted to the Purchasing Department

each Monday for the week prior in order to receive payment.

2.10 Contractor and employees shall be clothed appropriately for maintenance activities. T-shirts, shorts and/or jeans and shoes are required. Care shall be taken to be professional in appearance, and to possess good work ethics when dealing with the public. If mowing within 10 feet of City Streets or roadways, Class 2 safety vests must be worn.

2.11 Any difficulties shall be reported to the Purchasing Department immediately.

2.12 Contracts will be administered by the Purchasing Department. The Department Designee has the right to reject any work or portion of work. Corrective action must immediately be taken.

2.13 Contracts can be revoked for poor workmanship, lack of keeping schedules or any other valid reason at any time.

2.14 Any trash, limbs, or debris shall be picked up and disposed of properly before mowing or weed eating activity begins. City will provide free of charge a location for disposal of limbs and debris if needed.

2.15 Bidder must submit list of equipment available for this project with bid, for review by the City.

Equipment (please attach additional sheets if required)

_____

_____

_____

_____

3 Nonperformance: Contractor is expected to provide a specific level of service and perform the duties as outlined in this bid. Failure to fulfill the obligations under the contract or resolve any written complaint within three (3) days of time may be considered a breach of contract and result in a penalty to the contractor of $ 100.00 per day for the incomplete service. Nonperformance of duty could result in cancellation of the contract.

4 Invoicing: The City agrees to pay the contractor in accordance with the rates set forth on the pricing page. Payments will be paid by the City based upon an itemized statement of services furnished by the contractor and subject to approval by the requesting department that the contractor fully performed the work satisfactorily.

5 Subcontracting: The contractor must function as the single point of responsibility for the City, regardless of any subcontractor arrangements for all services provided. The contractor must submit a list of subcontractors to the Purchasing Department for approval within fifteen (15) days from the beginning of this contract. This shall include assuming responsibilities and liabilities for all material, and services provided. None of the work or services covered by the contract shall be subcontracted without the prior approval of the City.

6 Investigation of Conditions: Before submitting a bid, bidders should carefully examine the sites of the work, and fully inform themselves to the conditions of the equipment and limitations. The contractor must use such methods and means to carry out his work so as to cause minimal interruption or interference with City business. To schedule a time, contact Purchasing Department at 417-256-0130 to make arrangements.

7 Term of Contract: The term of the contract shall be **March 29, 2027 to November 19, 2027**. The City may, at its sole option, give notice to the Contractor to extend the contract for up to one (1) additional successive one-year terms unless the Contractor has notified the City at least ninety (90) days prior to the end of the then contract term or extensions thereto that the Contractor will not renew the contract. The contract shall not bind, nor purport to bind, the City for any contract term beyond the original term of the contract.

8 Abatement Mowing Services: In addition to routine mowing services, the Contractor shall provide abatement mowing services on an as-needed basis at the direction of the City's Code Enforcement Officer or designated representative.

Abatement mowing shall generally consist of mowing and trimming overgrown residential lots, vacant properties, and other properties requiring corrective action under the City's nuisance or property maintenance regulations. The City does not guarantee any minimum quantity of abatement mowing work during the contract term.

The Contractor shall respond to abatement mowing requests within 5 business days of notification unless otherwise approved by the City. The City will provide the property location and any special instructions at the time of assignment.

Bidders shall provide in their bid a minimum charge and a maximum charge for abatement mowing services. Pricing may be based on lot size, acreage, hourly rates, or another clearly defined methodology proposed by the bidder. The City reserves the right to approve charges within the bidder's stated pricing structure based on the size, condition, and complexity of each property.

The Contractor shall furnish all labor, equipment, fuel, and materials necessary to complete the work. All debris generated by mowing operations shall be managed in accordance with applicable laws and regulations. The Contractor shall perform all work in a safe and professional manner.

The City reserves the right to obtain quotes from other sources or perform the work with City forces if the Contractor is unable to respond within the required timeframe or in emergency situations.

PRICING PAGE

The bidder must provide pricing information as specified below to provide mowing and weed eating in accordance with the terms and conditions of this Request for Bid.

PARKS DEPARTMENT WEEKLY MOWING

Item	Location	Tasks	Cost Each Time
1	Kelly Park, Stewart St. & Yeager Dr.	Mowing, weed eating, & trash pickup	
2	Senior Center at S. Curry – E. Main	Mowing, weed eating, & trash pickup. Blow off sidewalks.	
3	Gene Jones Park at Aid Ave. – E. Maple (includes dog park)	Mowing, weed eating, & trash pickup	
4	Don Warden Park at W. Olden – Lincoln Ave.	Mowing, weed eating, & trash pickup. Blow off pavilion	
6	Galloway Park at County Road 1770	Mowing, weed eating, & trash pickup. Blow off sidewalks and pavilion	
7	Georgia White Park at Minnesota Ave – W. 6th St.	Mowing, weed eating, & trash pickup, blow off sidewalks	
8	Carmical Field at Minnesota Ave.	Mowing, weed eating and trash pickup. Blow off walking track	
9	Wayhaven Park at Paula Dr. – Deatherage Ave.	Mowing, weed eating, & trash pickup, blow off play pad and basketball court	
10	Hesselton Park at Palmer St – Terra St.	Mowing, weed eating, & trash pickup, blow off play pad and basketball court	
11	Lofton Park at Hoglen Dr. – Worrel	Mowing, weed eating, & trash pickup, blow off play pad and basketball court	
12	Quail Run Park on Quail Run Rd.	Mowing, weed eating, & trash pickup, blow off play pad and basketball court	
13	Skate Park & Walking Trail	Mowing, weed eating, & trash pickup	
14	Jimmie Carroll SC at 540 E. Olden St.	Mowing, weed eating, trash pickup and blow off sidewalk	
15	Lot on Worel & Carte Dr/Old Dog Park Lot	Mowing, weed eating, trash pickup	
16	Bratton at Howell Ave (northeast corner)	Mowing, weed eating, trash pickup, and blow off sidewalk	

Weekly Total $_____

PARKS DEPARTMENT BIWEEKLY MOWING

Item	Location	Tasks	Cost Each Time
1	Welcome Sign- Jan Howard(63) at Bill Virdon	Mowing, weed eating, & trash pickup	
2	Reese Lot at Grace Ave.- Locust St.	Mowing, weed eating, & trash pickup	
3	Lot on Lincoln across from Don Warden Park	Mowing, weed eating, & trash pickup	
4	Welcome Sign on Hwy. 160	Mowing, weed eating, & trash pickup	
5	Carmical Field at Minnesota	Weed eat hill side	
6	Welcome Sign at Hubert Redburn Dr.	Mowing, weed eating, & trash pickup	

Biweekly Total $_____

Parks and Recreation Weekly and Biweekly $_____

STREET DEPARTMENT WEEKLY MOWING

Item	Location	Tasks	Cost Each Time
1	Preacher Roe Blvd. Sidewalk	Mowing, weed eating and trash pickup and blow off sidewalk	
2	GoCat at Howell Ave.	Mowing, weed eating and trash pickup	
3	R/W Jackie Garrett at St. Louis	Mowing, weed eating and trash pickup	
4	S/W corner Jackie Garrett & Washington	Mowing, weed eating and trash pickup	
5	Library**(Tuesday)**	Mowing, weed eating and trash pickup and blow off sidewalks	
6	Vacant Lots North of Worel	Mowing, weed eating and trash pickup	
7	Corner of 3rd Street and St. Louis	Mowing, weed eating and trash pickup	
8	Southeast corner of Jackie Garrett and Washington (OZBI)	Mowing, weed eating and trash pickup	
9	Northeast corner of Jackie Garrett and Washington (Dawson's Auto)	Mowing, weed eating and trash pickup	
10	Minnesota Walking Trail	Mowing, weed eating and trash pickup and blow off sidewalk	
12	East Main St. triangle	Mowing, weed eating and trash pickup and blow off sidewalk	
14	Lot South of 1806 Kay	Mowing, weed eating and trash pickup	
15	Lot South of 1804 Lynn	Mowing, weed eating and trash pickup	
16	Lot South of 1805 Lynn	Mowing, weed eating and trash pickup	
17	Dog Pound & Airport Sub	Mowing, weed eating and trash pickup	
18	Transfer Station – Inside and Outside fence	Mowing, weed eating and trash pickup	
19	Lot South of 2505 Courtney	Mowing, weed eating and trash pickup	

20	Sidewalk edge of street to 15' behind sidewalk along Deatherage & Porter Wagoner	Mowing, weed eating and trash pickup and blow off sidewalk	
21	Welcome Center**(Wednesday)**	Mowing, weed eating and trash pickup	
22	Civic Center **(Thursday)**	Mowing, weed eating and trash pickup and blow off sidewalk	
23	City Hall/Police Department **(Monday)**	Mowing, weed eating and trash pickup and blow off sidewalk	
24	West Main Triangle at Harlin Dr	Mowing, weed eating and trash pickup and blow off sidewalk	
25	Along Hull St & Kentucky Ave	Mowing, weed eating and trash pickup	
26	Portion South Of Trail To The Creek From Bridge To Ditch	Mowing, weed eating and trash pickup and blow off sidewalk	
27	Empty Lot On West 3rd St	Mowing, weed eating and trash pickup	
28	Along Sidewalk On 3rd To Around Curve	Mowing, weed eating and trash pickup	
29	Lot Between 2307 and 2303, West Side Of Rhonda	Mowing, weed eating and trash pickup and blow off sidewalk	
30	623 Lincoln Ave. (Old SSI Lot)	Mowing, weed eating and trash pickup and blow off sidewalk	

Weekly Total $_____

STREET DEPARTMENT BIWEEKLY MOWING

Item	Location	Tasks	Cost Each Time
1	Lambert & Thayer	Mowing, weed eating and trash pickup	
2	Grace and Thayer	Mowing, weed eating and trash pickup	
3	St. Louis St sidewalk	Mowing, weed eating and trash pickup and blow off sidewalk	
4	Lot East of Cawveys Electric	Mowing, weed eating and trash pickup	
5	Old Farmers Market	Mowing, weed eating and trash pickup	
6	Myrtle Lot East of 507	Mowing, weed eating and trash pickup	
7	Myrtle Lot East of 508	Mowing, weed eating and trash pickup	
8	Myrtle Lot East of 410	Mowing, weed eating and trash pickup	
9	Lincoln Substation	Mowing, weed eating and trash pickup	
10	160 and 63 Welcome Sign	Mowing, weed eating and trash pickup	
11	Creek Edge 1st – 4th St. and Broadway	Mowing, weed eating and trash pickup	
12	Lot Country Club & October	Mowing, weed eating and trash pickup	
13	Second Street Substation	Mowing, weed eating and trash pickup	
14	McFarland and McFarland	Mowing, weed eating and trash pickup	
15	Lanton Rd Substation	Mowing, weed eating and trash pickup	
16	South Hill Right of Way	Mowing, weed eating and trash pickup	
17	Sunset Ter &Ridgewood	Mowing, weed eating and trash pickup	
18	Goodhard DR &Commerce	Mowing, weed eating and trash pickup	
19	Both Sides Of Rhonda Bridge To Kay Dr, South Side	Mowing, weed eating and trash pickup	

	Of Creek		
20	Lot on Westway	Mowing, weed eating and trash pickup	
21	Lot East of Transit Building	Mowing, weed eating and trash pickup	
22	Grass area in front of Learning Tree on P. Roe	Mowing, weed eating and trash pickup	
23	Detention Pond @ Social Security Office, Along Hull	Mowing, weed eating and trash pickup	
24	Vacant Lots on Higby St	Mowing, weed eating and trash pickup	
25	606 & 608 Minnesota Ave.	Mowing, weed eating and trash pickup	
26	1074 7th Street	Mowing, weed eating and trash pickup	
27	1413 7th Street	Mowing, weed eating and trash pickup	
28	1459 5th Street	Mowing, weed eating and trash pickup	
29	1049 8th Street	Mowing, weed eating and trash pickup	
30	1807 Cole Street	Mowing, weed eating and trash pickup	
31	701 Washington Ave.	Spray and Trash Pickup	
32	Curb Area St. Louis/Trish Knight	Mowing, weed eating and trash pickup	
33	1017 6th Street	Mowing, weed eating and trash pickup	
34	Lots for 601 Washington	Mowing, weed eating and trash pickup	
35	Warehouse Property	Mowing, weed eating and trash pickup	
36	Strip on West Leyda	Mowing, weed eating and trash pickup	
37	Lot on Meadowbrook	Mowing, weed eating and trash pickup	
38	Transit Building	Mowing, weed eating and trash pickup	

Biweekly Total $_____

Street Department Weekly and Biweekly $_____

WELL DEPARTMENT BIWEEKLY MOWING

Item	Location	Tasks	Cost Per Week
1	Meadow Vista Well Site	Mowing, weed eating and trash pickup	
2	Timbers Booster	Mowing Outside the Fence, weed eating and trash pickup	
3	Pine Street Tank	Mowing Outside the Fence, weed eating and trash pickup	
4	K-Tower	Mowing Outside the Fence, weed eating and trash pickup	
5	Wayhaven Tower	Mowing Outside the Fence, weed eating and trash pickup	
6	Case Ave Well	Mowing Outside the Fence, weed eating, trash pickup, and blowing off the sidewalk	
7	Cherry St. Well	Mowing Outside the Fence, weed eating, trash pickup, and blowing off the sidewalk	

8	Oregon Ave. Well	Mowing Outside the Fence, weed eating, trash pickup, and blowing off the sidewalk	

Well Department Biweekly $_____

FIRE STATION BIWEEKLY MOWING

ITEM	LOCATION	TASKS	COSTS EACH TIME
1	Fire Station #1 – Kissinger & Hubert Redburn	Mowing, weed eating and trash pickup	
2	Fire Station #2 – Myrtle & Saint Louis	Mowing, weed eating and trash pickup	
3	Fire Station #3 – Bruce Smith & Ramseur Farm Rd	Mowing, weed eating and trash pickup	
4	Fire Training Facility	Mowing, weed eating and trash pickup	

Fire Department Biweekly $_____

The areas that are to be mowed weekly throughout the entire season (March 29 to November 19, 2027) would be mowed approximately 34 times.

The areas that are to be mowed biweekly throughout the entire season (March 29 to November 19, 2027) would be mowed approximately 17 times.

ABATEMENT MOWING
(As Needed)

- **Minimum Charge per Property: $_____**

- **Maximum Charge per Property: $_____**

DELIVERY: F.O.B. DESTINATION

The above pricing information is hereby provided in accordance with the terms and conditions of this Request for Bid.

SIGNATURE AND IDENTITY OF BIDDER: The undersigned states that the correct **LEGAL NAME** and ADDRESS of (1) the individual bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the bidder or bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a (check one):

( ) sole individual ( ) partnership ( ) joint venture

( ) corporation, incorporated under laws of State of Missouri

Respectfully submitted,

Signed _____ Title _____ Date _____

CONTACT PERSON FOR BID:

Printed Name _____

Email _____

Phone(_____) _____

Address _____

AFFIDAVIT OF COMPLIANCE

To be submitted with Vendor's Bid

_____We DO NOT take exception to the RFB Documents/Requirements.

_____We TAKE exception to the RFB Documents/Requirements as follows:

Specific exceptions are as follows:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Company Name _____

By _____
Authorized Person's Signature

_____
Print or type name and title of signer

Company address _____

_____

_____

Phone _____

Fax _____

Date _____

ADDENDA

Bidder acknowledges receipt of the following addendum:

Addendum No. ___

Addendum No. ___

Addendum No. ___

Addendum No. ___

Addendum No. ___

Email_____

Federal Tax ID No._____

References Page

If you have not previously been awarded a mowing contract with the City of West Plains, please include a list of references. References should include one of the following:

A. One multi-property commercial business and two additional commercial businesses
B. Five Residential Properties

Please include business/property owner name, address, and contact information.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____



ITEM: 1 WELL DEPARTMENT BIWEEKLY
LOCATION: MEADOW VISTA WELL SITE
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 2 WELL DEPARTMENT BIWEEKLY

LOCATION: TIMBERS BOOSTER

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 3 WELL DEPARTMENT BIWEEKLY

LOCATION: PINE STREET TANK

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 4 WELL DEPARTMENT BIWEEKLY

LOCATION: K-TOWER

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 5 WELL DEPARTMENT BIWEEKLY

LOCATION: WAYHAVEN TOWER

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 6 WELL DEPARTMENT BIWEEKLY

LOCATION: CASE AVE WELL

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, TRASH PICKUP & BLOWING OFF SIDEWALK.

COST EACH TIME: $_____



ITEM: 7 WELL DEPARTMENT BIWEEKLY

LOCATION: CHERRY ST. WELL

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, TRASH PICKUP & BLOWING OFF SIDEWALK.

COST EACH TIME: $_____

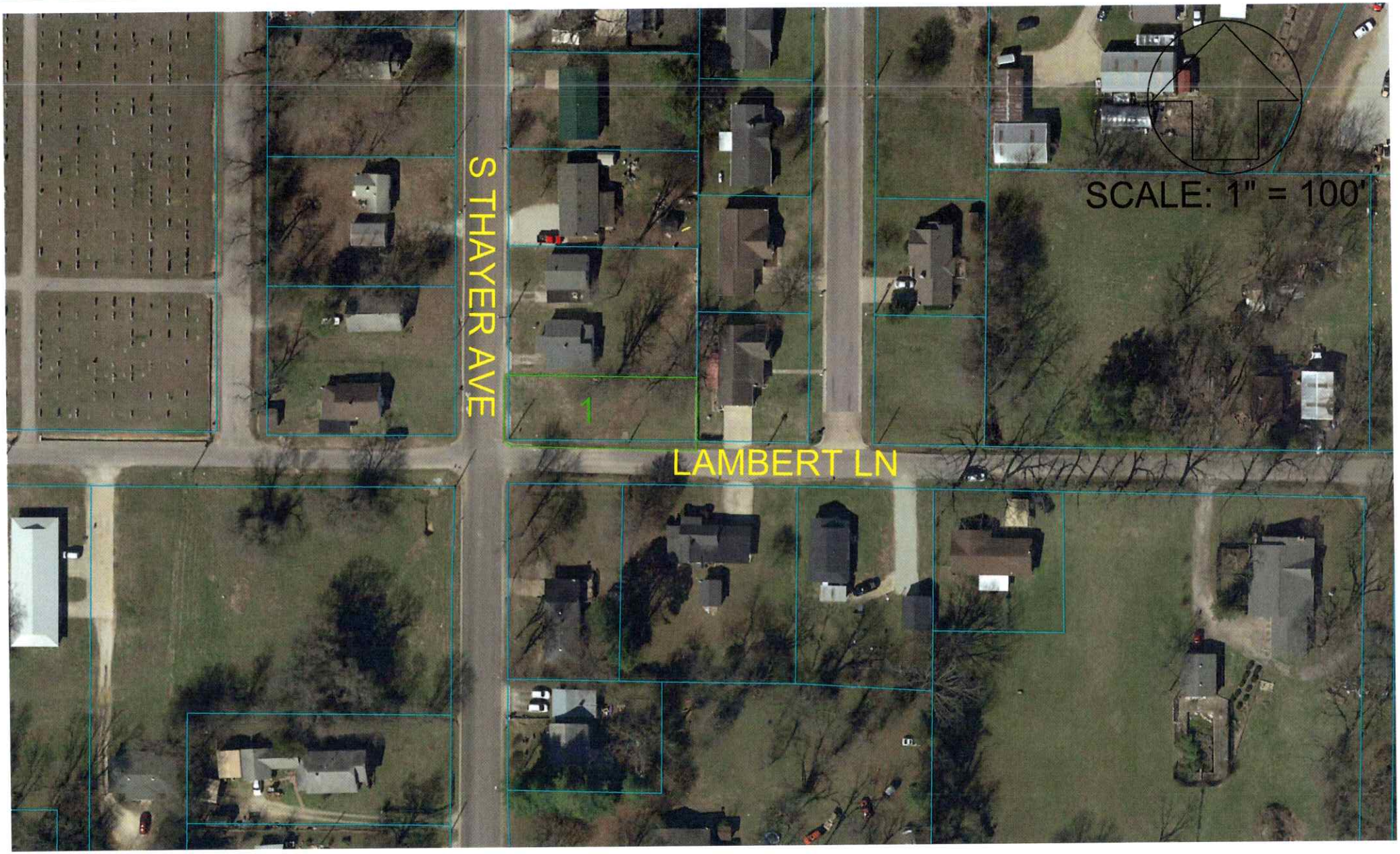


ITEM: 8 WELL DEPARTMENT BIWEEKLY

LOCATION: OREGON AVE. WELL

TASKS: MOWING OUTSIDE THE FENCE, WEED EATING, TRASH PICKUP & BLOWING OFF SIDEWALK.

COST EACH TIME: $_____

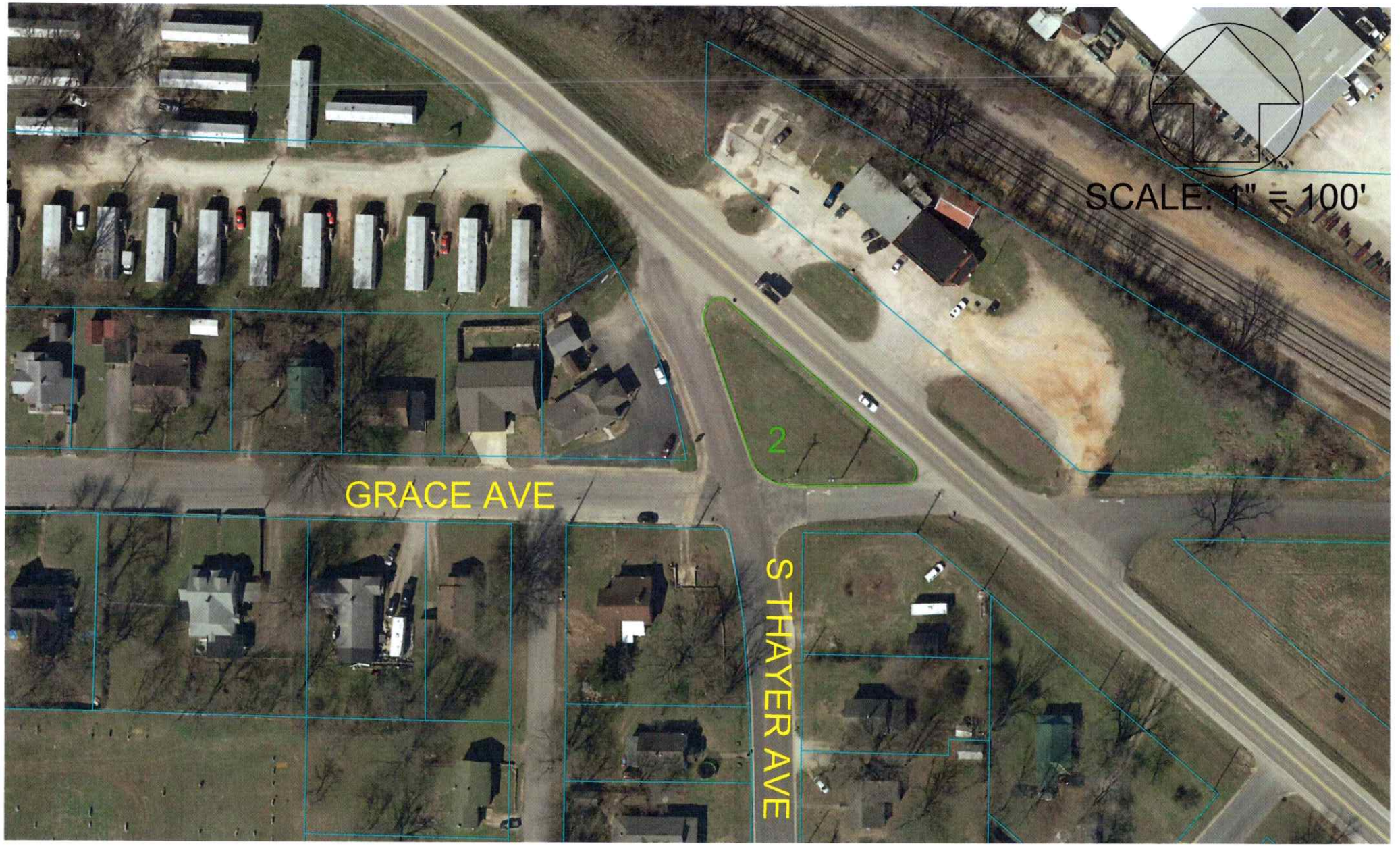


ITEM: 1 STREET DEPARTMENT BIWEEKLY

LOCATION: LAMBER LN AND S THAYER AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

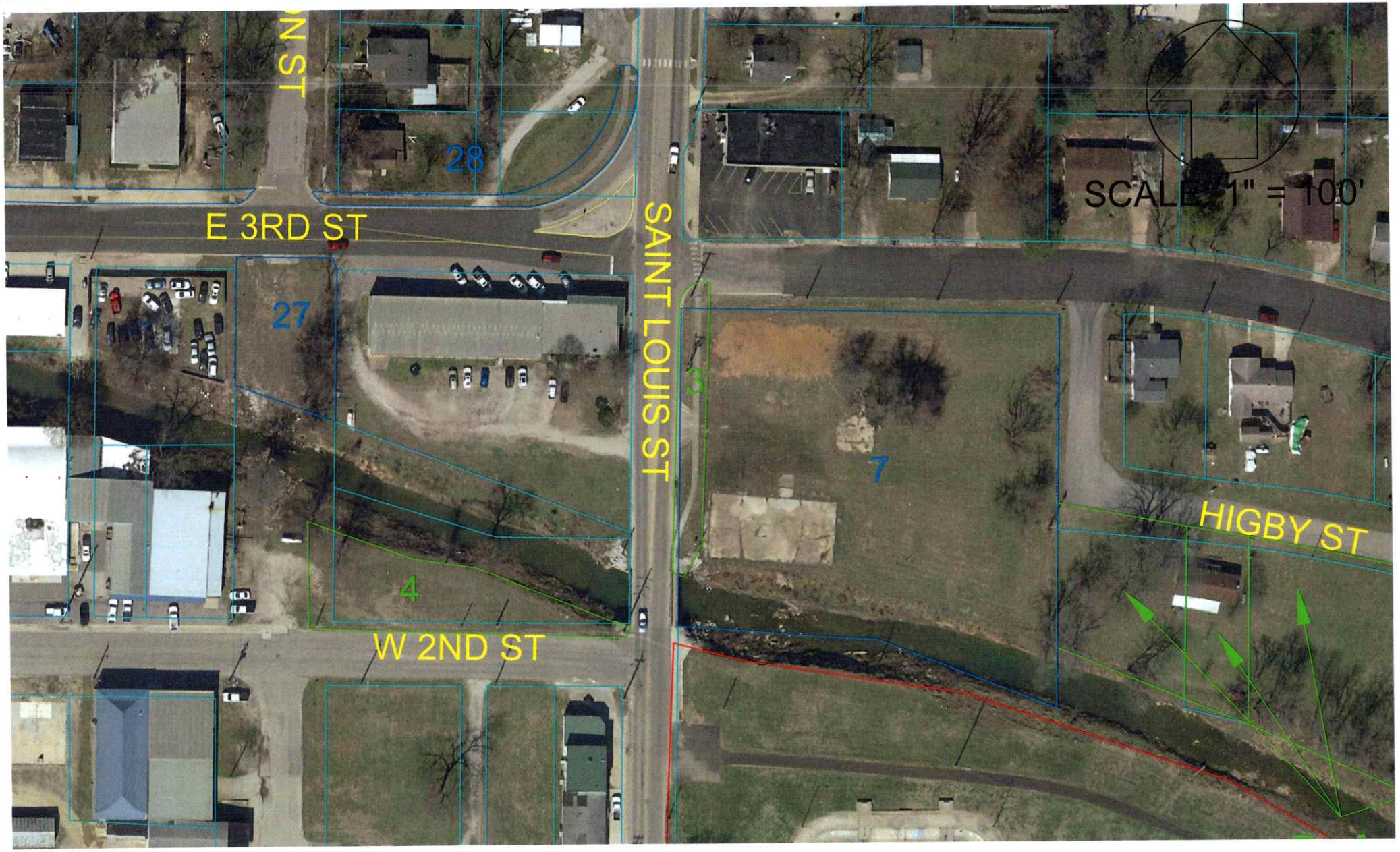


ITEM: 2 STREET DEPARTMENT BIWEEKLY

LOCATION: GRACE AVE AND S THAYER AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

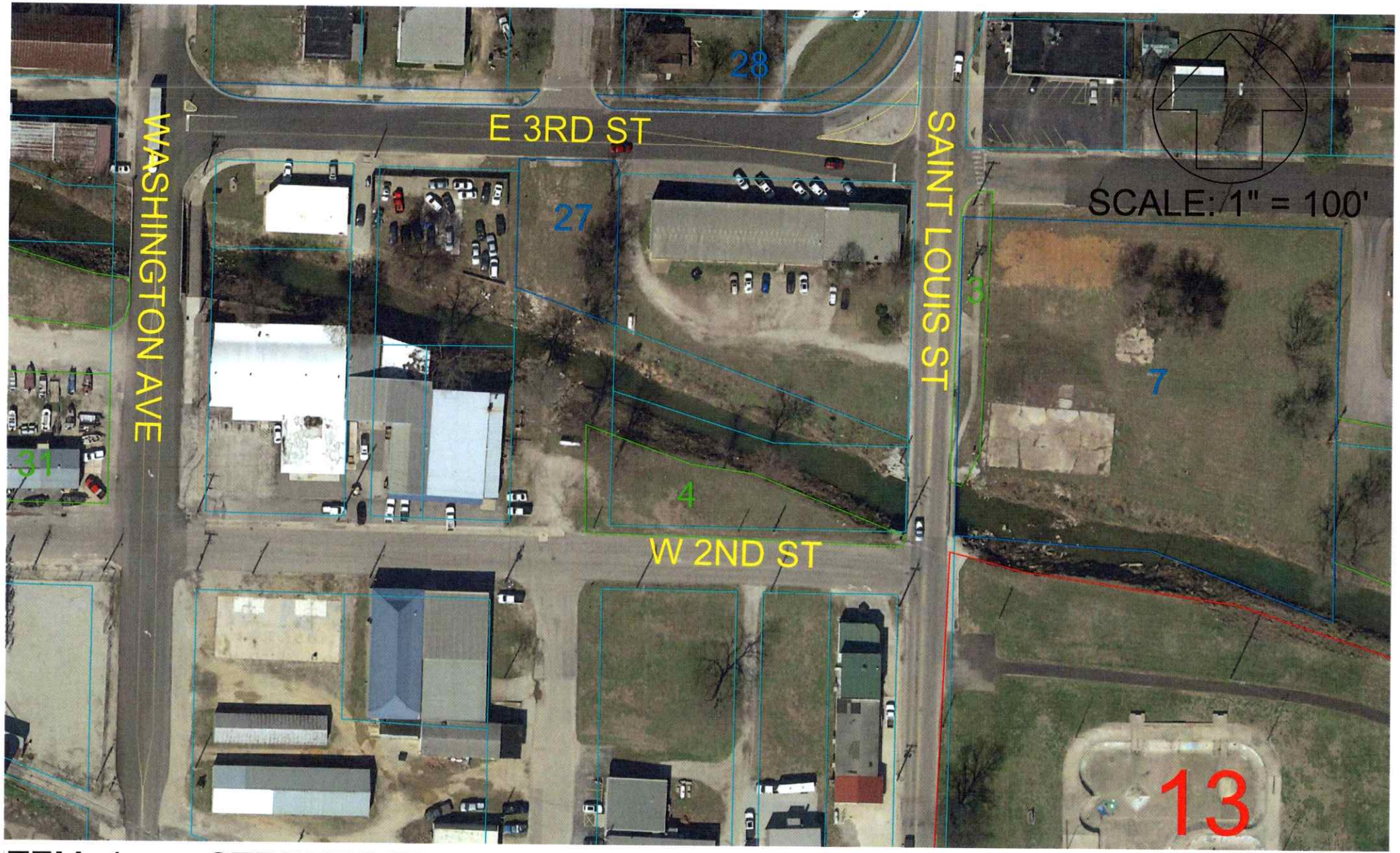


ITEM: 3 STREET DEPARTMENT BIWEEKLY

LOCATION: ST LOUIS ST SIDEWALK

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALK

COST EACH TIME: $_____



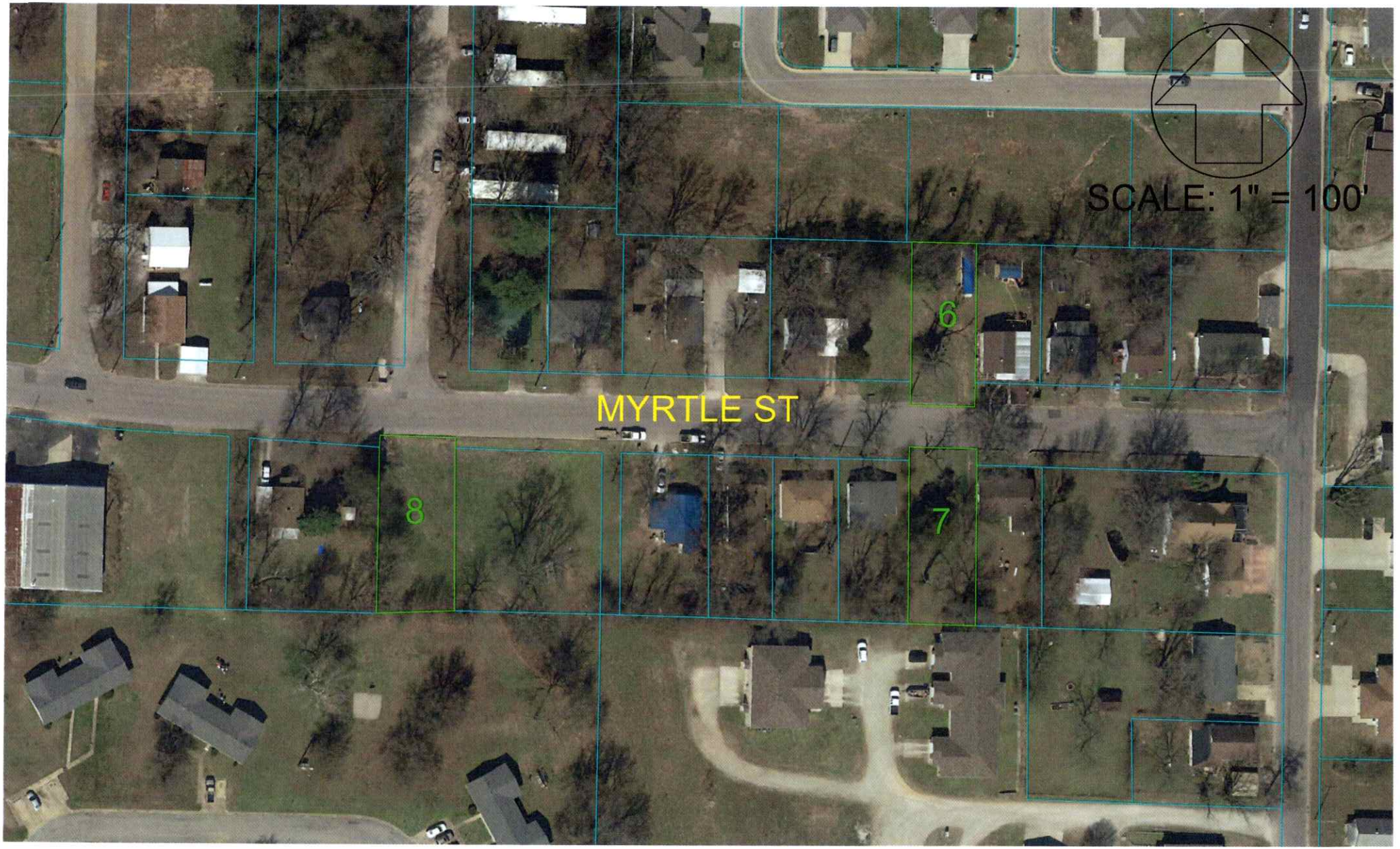
ITEM: 4 STREET DEPARTMENT BIWEEKLY
LOCATION: LOT EAST OF CAWVEYS ELECTRIC
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 5 STREET DEPARTMENT BIWEEKLY
LOCATION: OLD FARMERS MARKET
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 6 STREET DEPARTMENT BIWEEKLY

LOCATION: MYRTLE LOT EAST OF 507

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

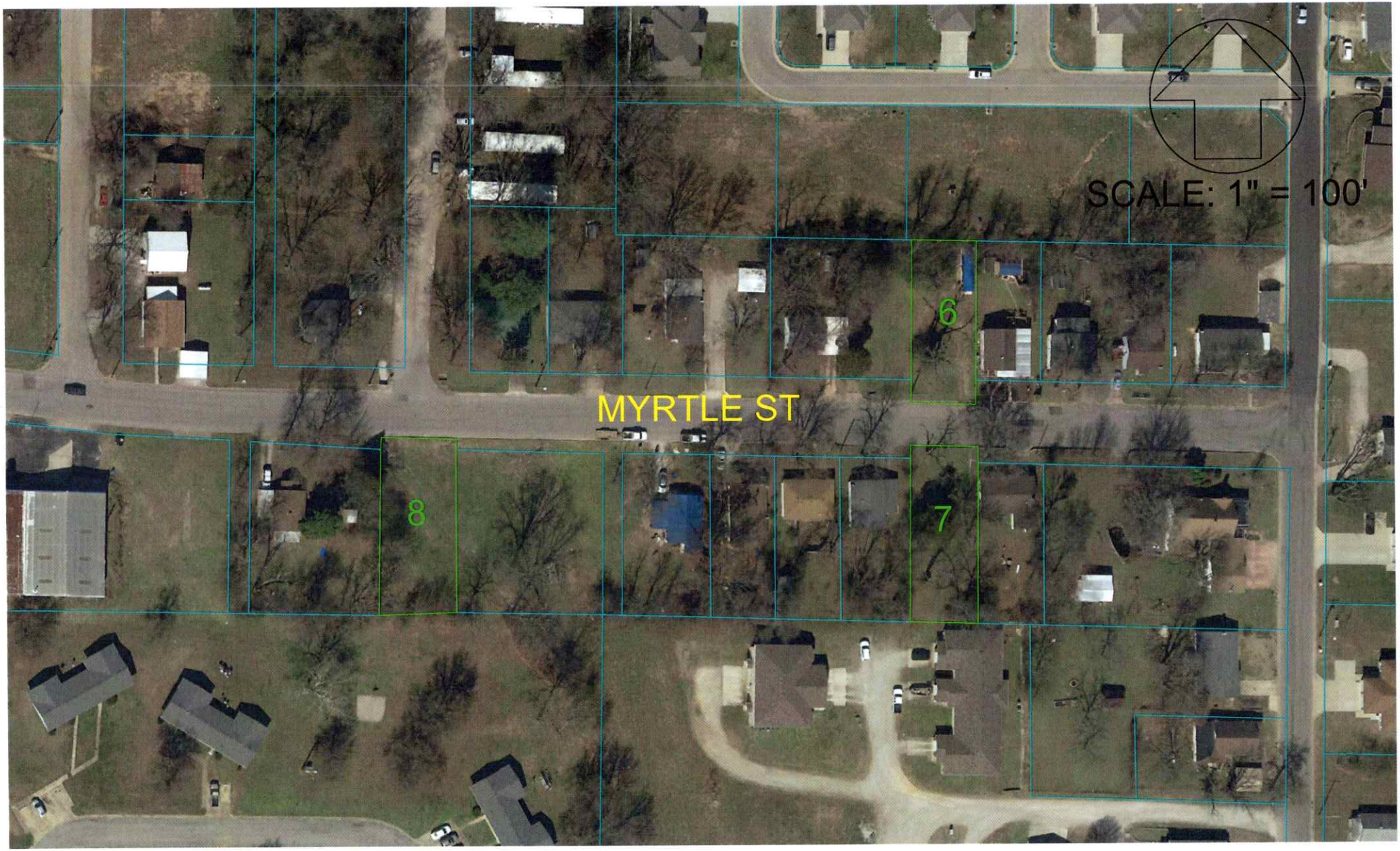


ITEM: 7 STREET DEPARTMENT BIWEEKLY

LOCATION: MYRTLE LOT EAST OF 508

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

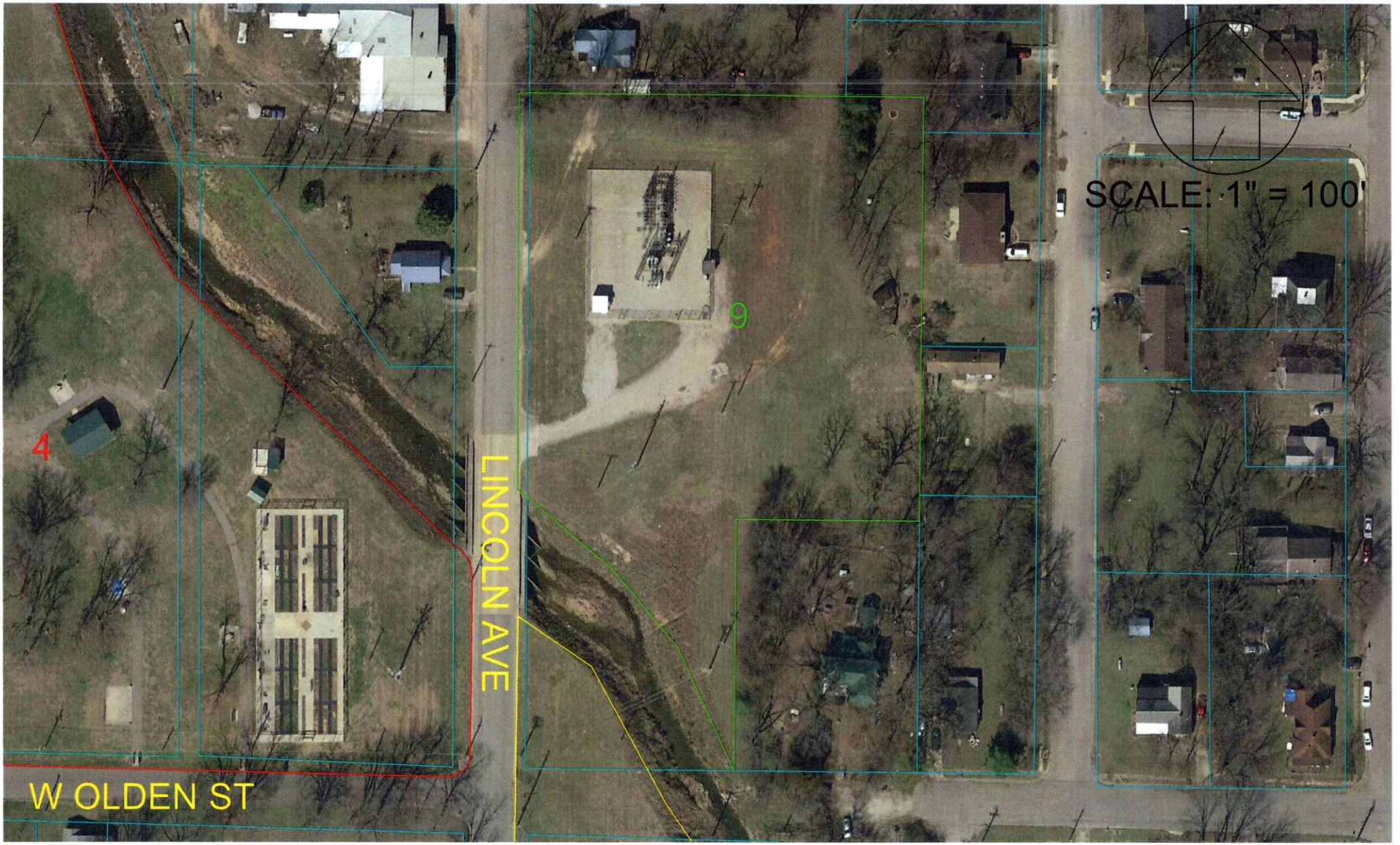


ITEM: 8 STREET DEPARTMENT BIWEEKLY

LOCATION: MYRTLE LOT EAST OF 410

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 9 STREET DEPARTMENT BIWEEKLY

LOCATION: LINCOLN SUBSTATION

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 10 STREET DEPARTMENT BIWEEKLY
LOCATION: 160 AND 63 WELCOME SIGN
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 11 STREET DEPARTMENT BIWEEKLY

LOCATION: CREEK EDGE 1ST - 4TH ST. AND BROADWAY

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 12 STREET DEPARTMENT BIWEEKLY
LOCATION: LOT COUNTY CLUB DR & OCTOBER LN
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 13 STREET DEPARTMENT BIWEEKLY
LOCATION: SECOND STREET SUBSTATION
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 14 STREET DEPARTMENT BIWEEKLY

LOCATION: MCFARLAND DR AND MCFARLAND LN

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

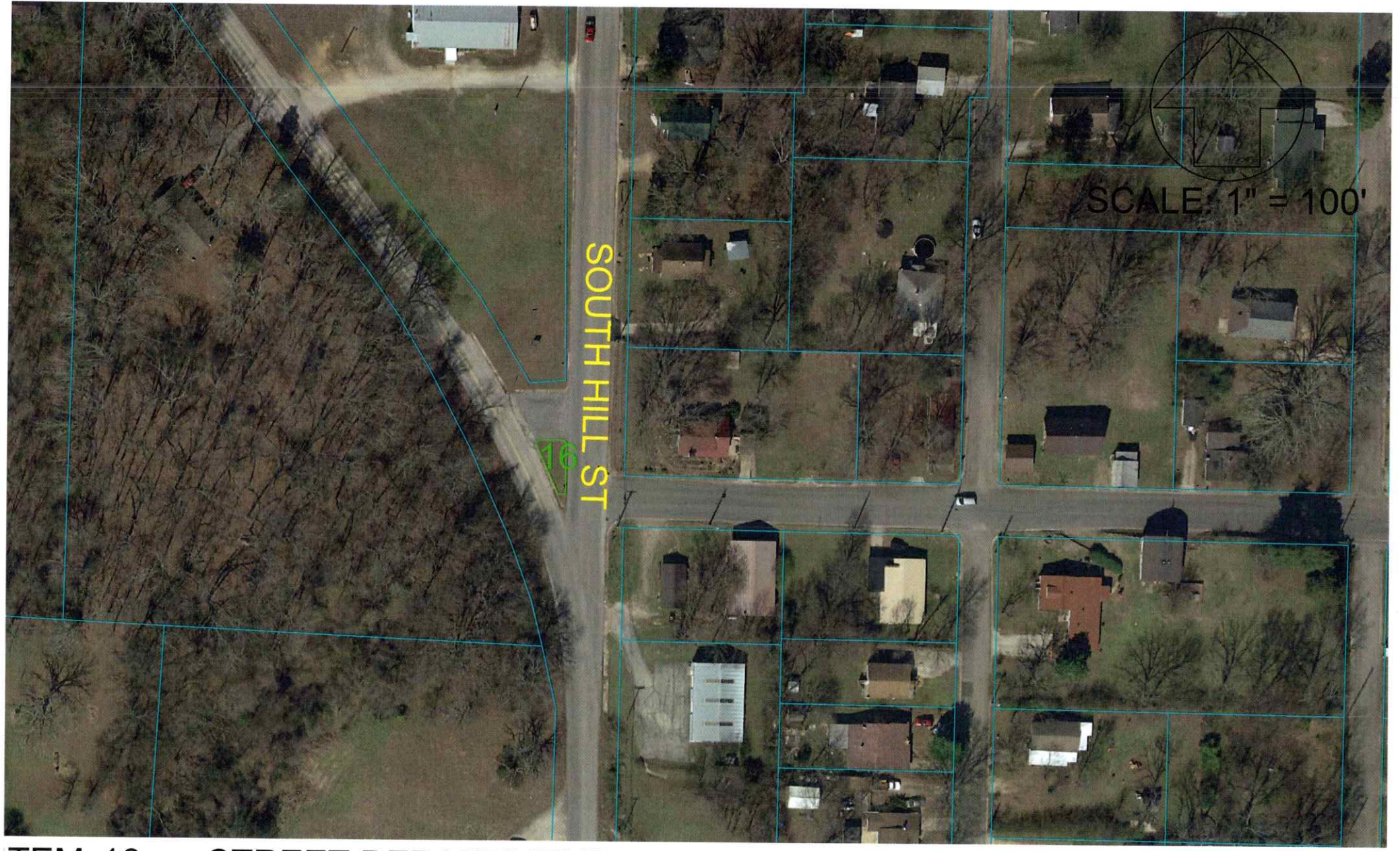


ITEM: 15 STREET DEPARTMENT BIWEEKLY

LOCATION: LANTON RD SUBSTATION

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



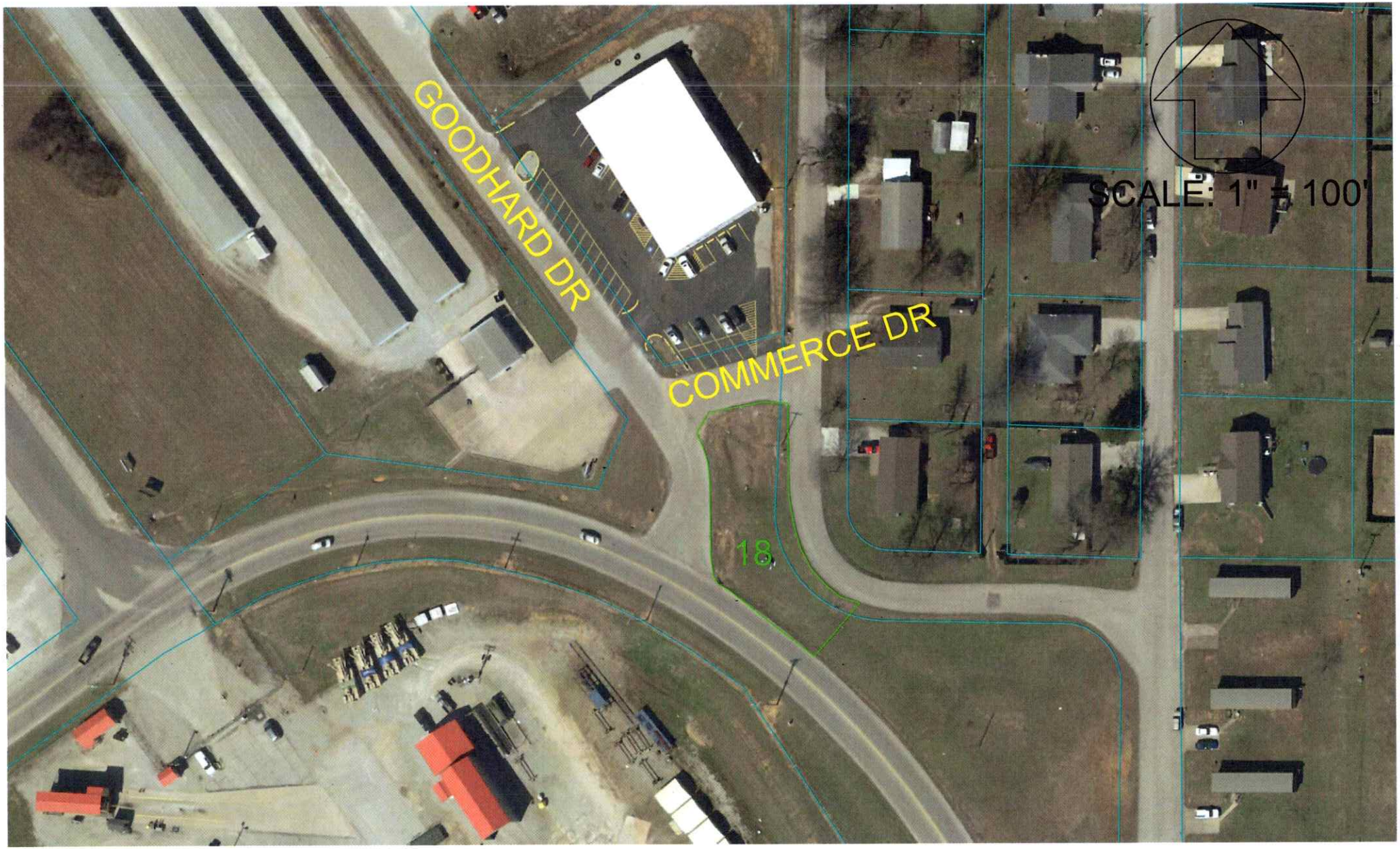
ITEM: 16 STREET DEPARTMENT BIWEEKLY
LOCATION: SOUTH HILL RIGHT OF WAY
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 17 STREET DEPARTMENT BIWEEKLY
LOCATION: SUNSET TER AND RIDGEWOOD DR
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 18 STREET DEPARTMENT BIWEEKLY
LOCATION: GOODHARD DR & COMMERCE
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 19 STREET DEPARTMENT BIWEEKLY

LOCATION: FROM BOTH SIDES OF RHONDA BRIDGE TO KAY DR SOUTH SIDE OF CREEK

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 20 STREET DEPARTMENT BIWEEKLY

LOCATION: LOT ON WESTWAY

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 21 STREET DEPARTMENT BIWEEKLY

LOCATION: LOT EAST OF TRANSIT BUILDING

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 22 STREET DEPARTMENT BI WEEKLY

LOCATION: GRASS AREAS IN FRONT OF LEARNING TREE ON PREACHER ROE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 23 STREET DEPARTMENT BI WEEKLY

LOCATION: DETENTION POND BY SOCIAL SECURITY OFFICE ALONG HULL STREET

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 24 STREET DEPARTMENT BI WEEKLY

LOCATION: VACANT LOTS ON HIGBY ST. STARTING AT 318 HIGBY ST.

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 25 STREET DEPARTMENT BI WEEKLY

LOCATION: 606 & 608 MINNESOTA AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 26 STREET DEPARTMENT BI WEEKLY
LOCATION: 1074 7TH ST.
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 27 STREET DEPARTMENT BI WEEKLY
LOCATION: 1413 7TH.
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

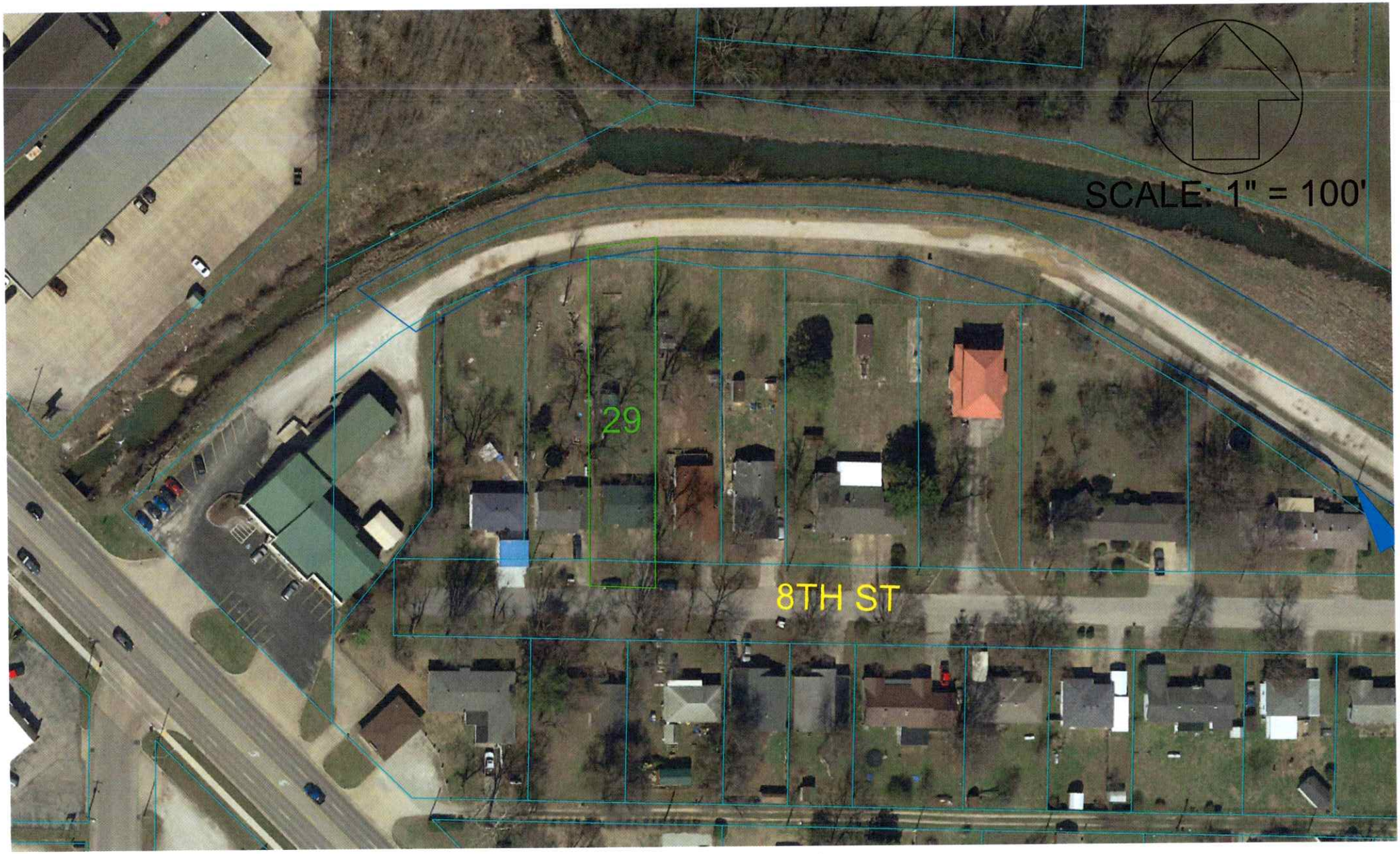


ITEM: 28 STREET DEPARTMENT BI WEEKLY

LOCATION: 1459 5TH ST.

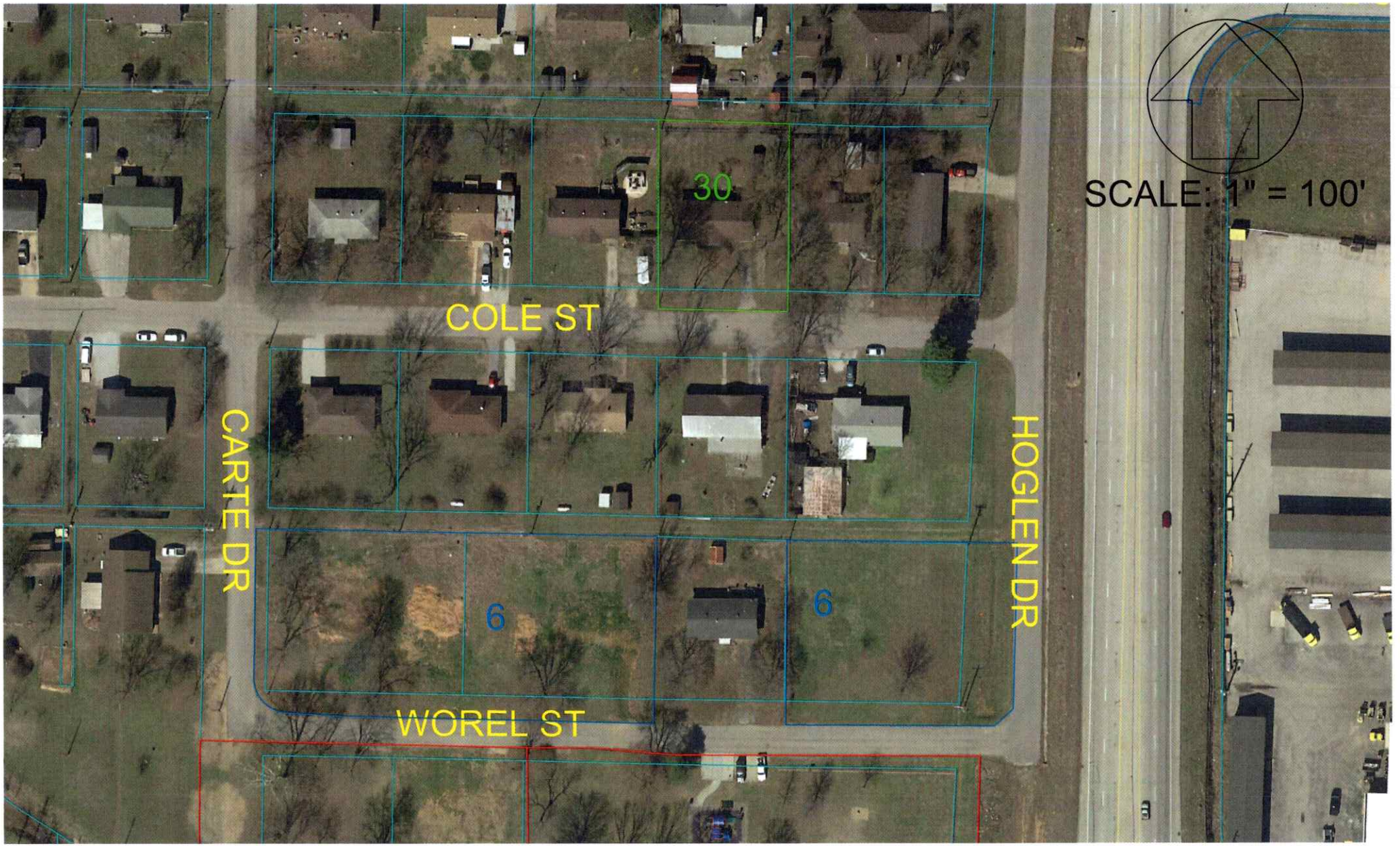
TASKS: MOWING, WEED EATING, BLOW OFF SIDEWALK & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 29 STREET DEPARTMENT BI WEEKLY
LOCATION: 1049 8TH ST
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 30 STREET DEPARTMENT BI WEEKLY

LOCATION: 1807 COLE ST.

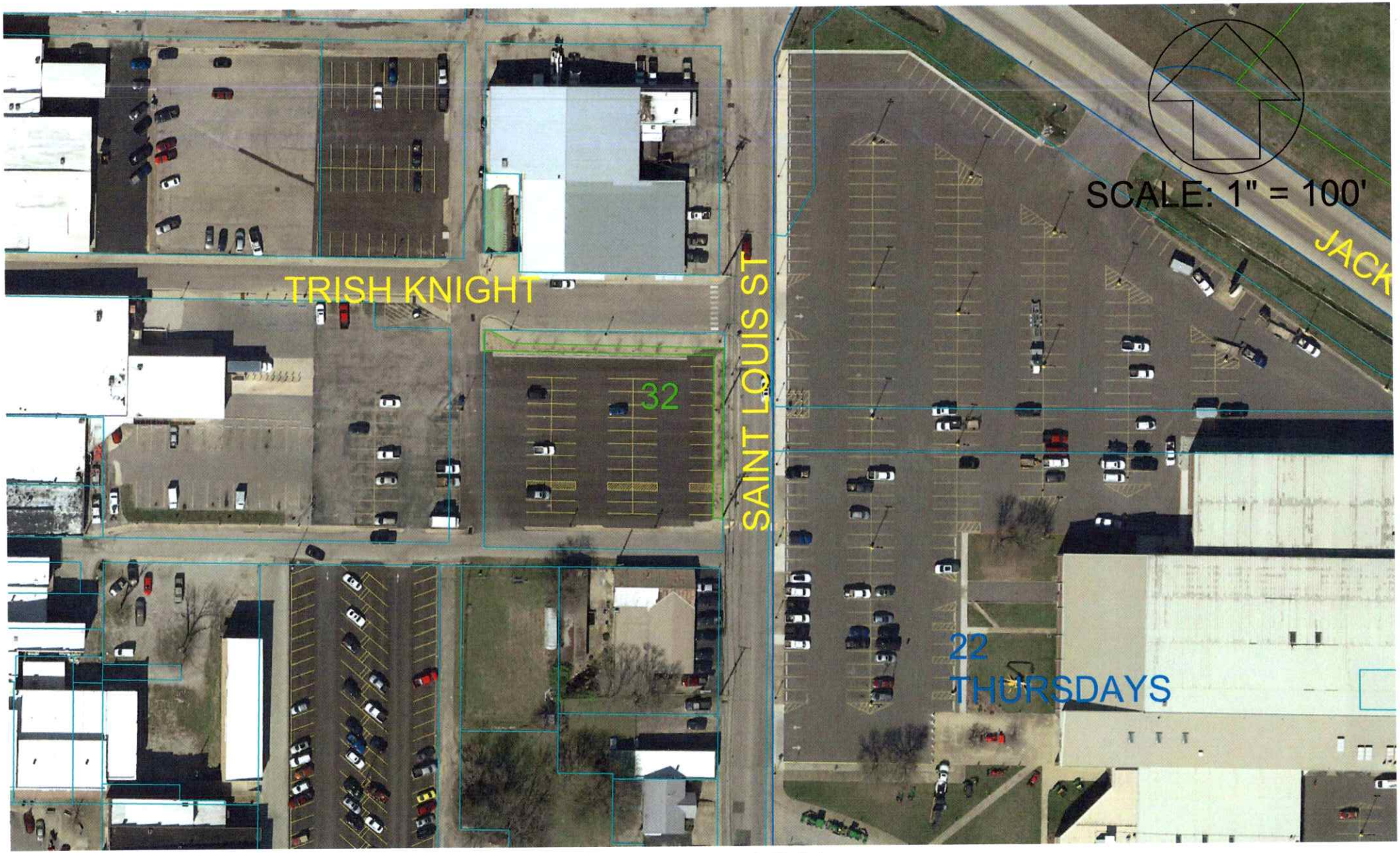
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 31 STREET DEPARTMENT BI WEEKLY
LOCATION: 701 WASHINGTON AVE
TASKS: SPRAYING & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 32 STREET DEPARTMENT BI WEEKLY

LOCATION: BEHIND CURB SAINT LOUIS AND TRISH KNIGHT

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 33 STREET DEPARTMENT BIWEEKLY
LOCATION: 1017 6TH ST.
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 34 STREET DEPARTMENT BIWEEKLY

LOCATION: 601 WASHINGTON W/ DOWNTOWN PARKING AREA

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____

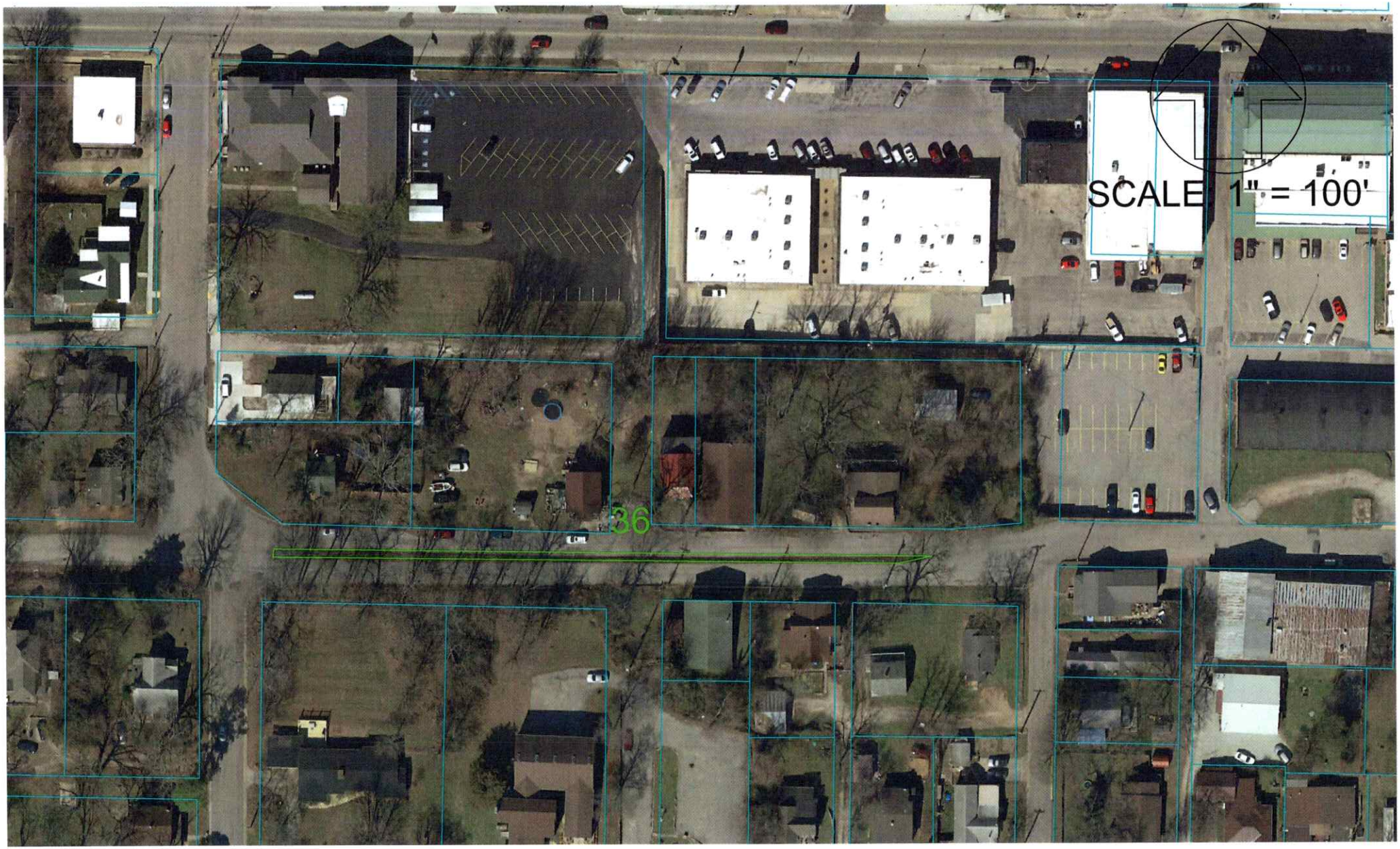


ITEM: 35 STREET DEPARTMENT BIWEEKLY

LOCATION: CORNER OF HOLIDAY LANE AND SUNSET TERRACE - WAREHOUSE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 36 STREET DEPARTMENT BIWEEKLY

LOCATION: STRIP ON W LEYDA - BETWEEN SUMMIT AVE AND CHERRY ST

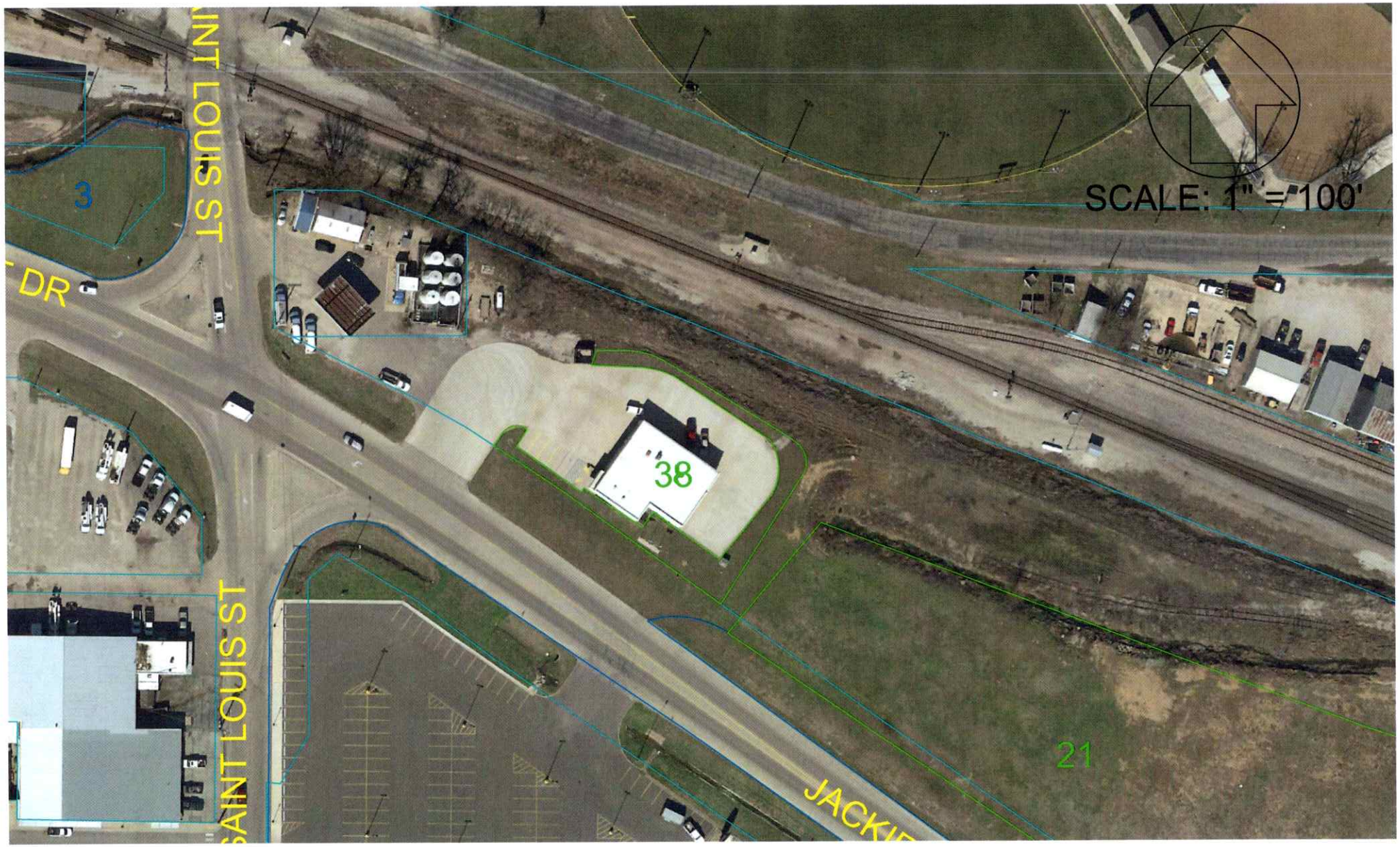
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 37 STREET DEPARTMENT BIWEEKLY
LOCATION: MEADOWBROOK - DRAINAGE AREA
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

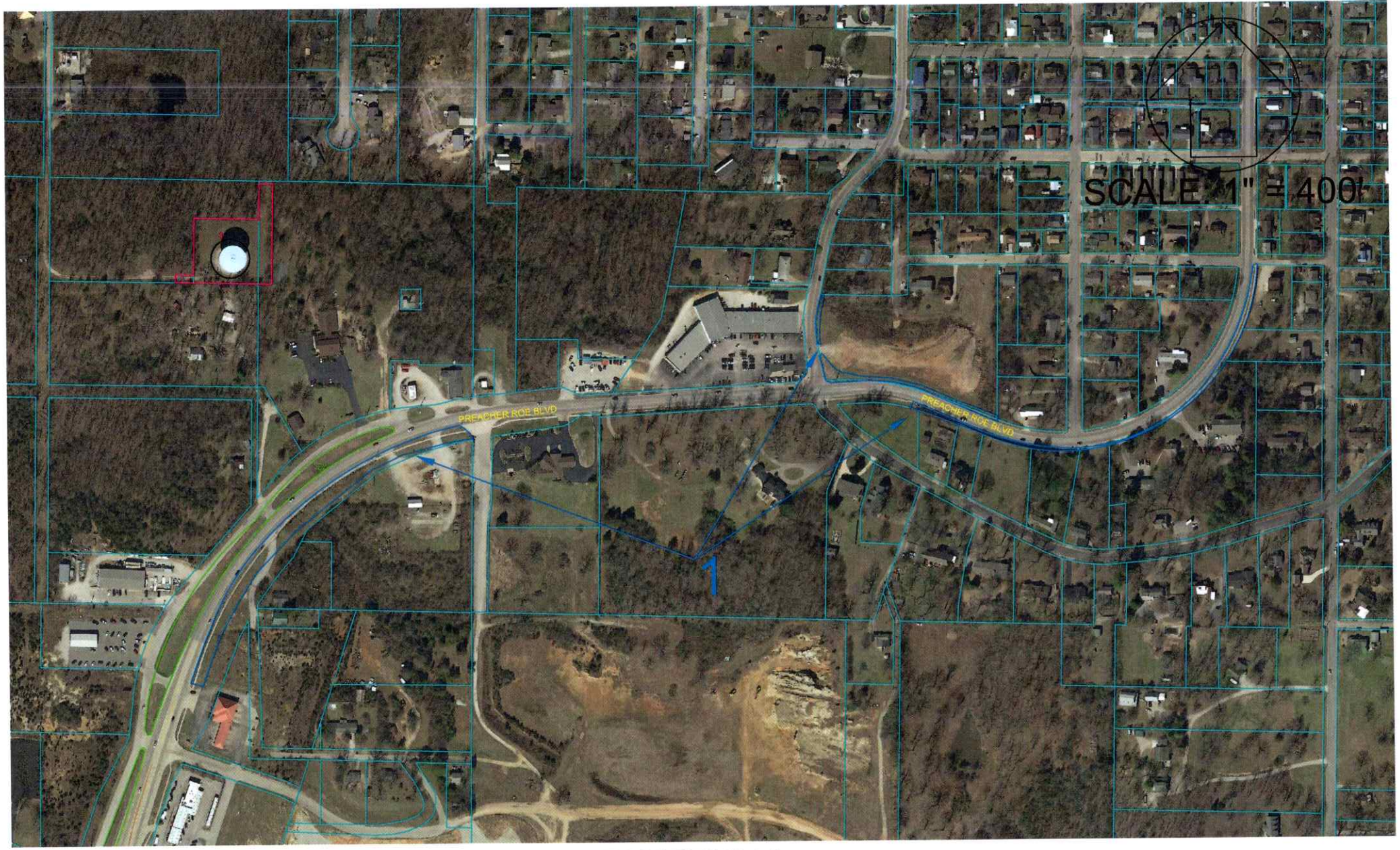


ITEM: 38 STREET DEPARTMENT BI WEEKLY (NEW)

LOCATION: TRANSIT FACILITY

TASKS: MOWING, WEED EATING, LEAF BLOWING & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 1 STREET DEPARTMENT WEEKLY

LOCATION: PREACHER ROE BLVD SIDEWALK

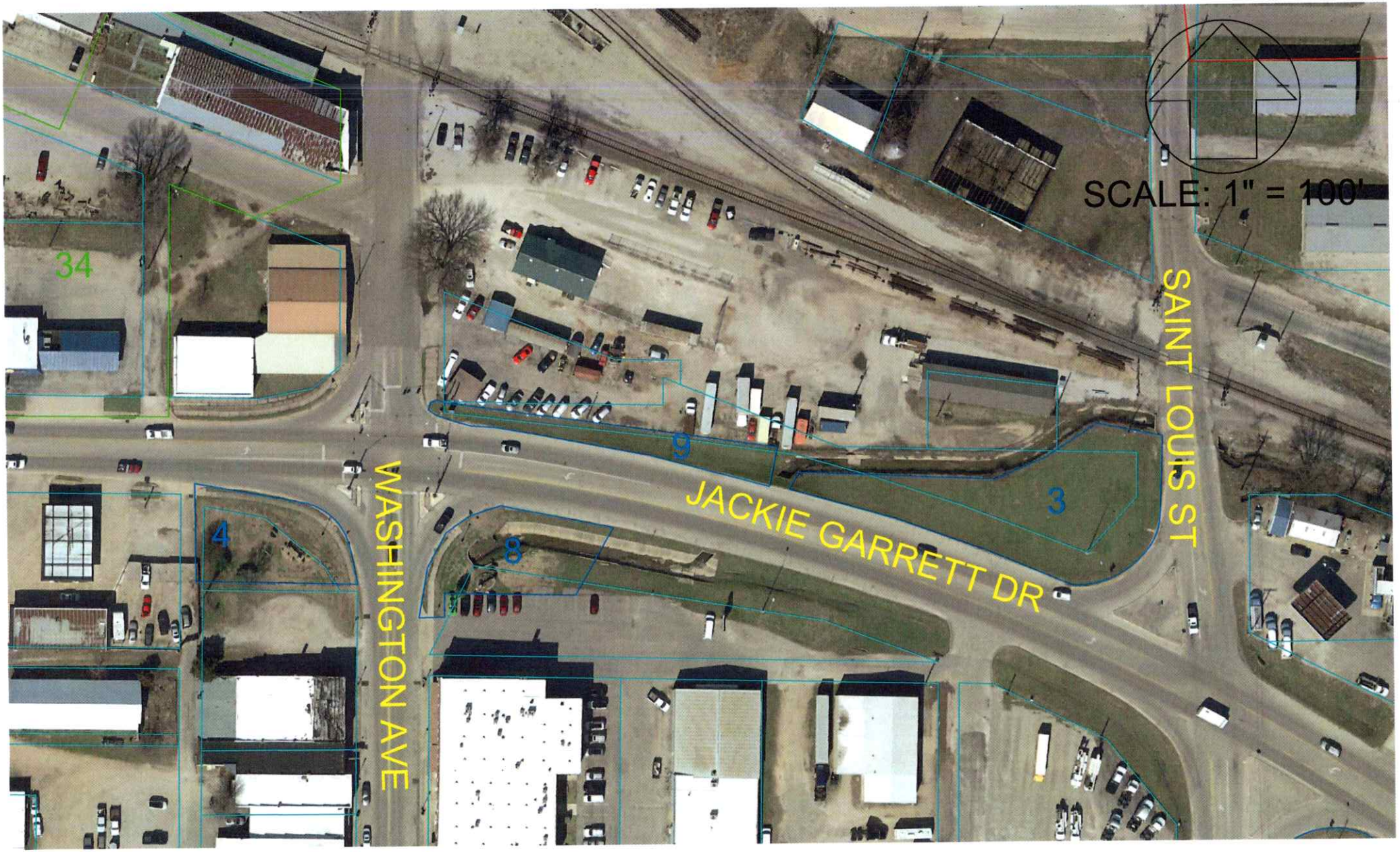
TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 2 STREET DEPARTMENT WEEKLY
LOCATION: GOCAT AT HOWELL AVE
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

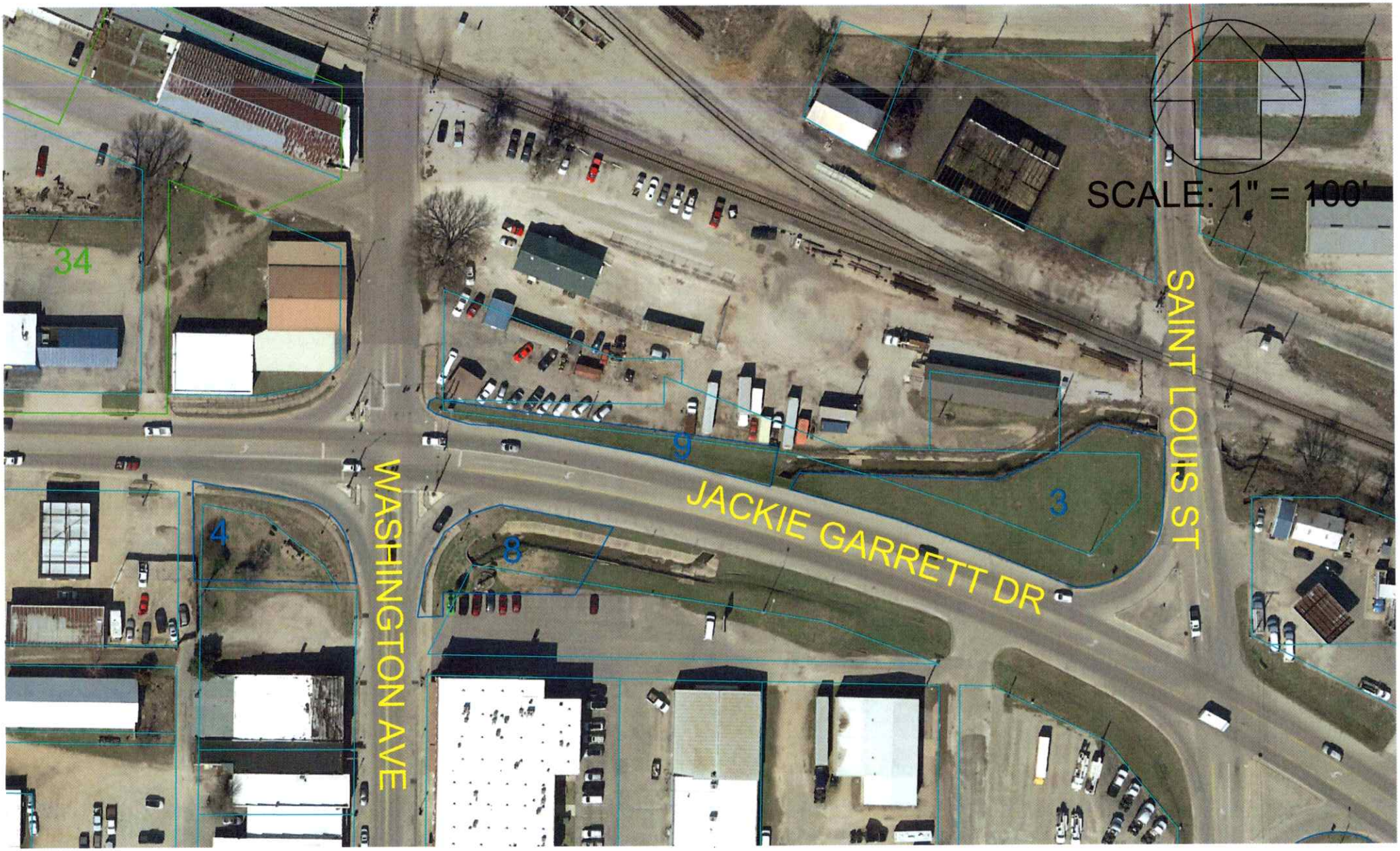


ITEM: 3 STREET DEPARTMENT WEEKLY

LOCATION: R/W JACKIE GARRETT AT SAINT LOUIS ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 4 STREET DEPARTMENT WEEKLY

LOCATION: SOUTHWEST CORNER OF JACKIE GARRET AND WASHINGTON

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

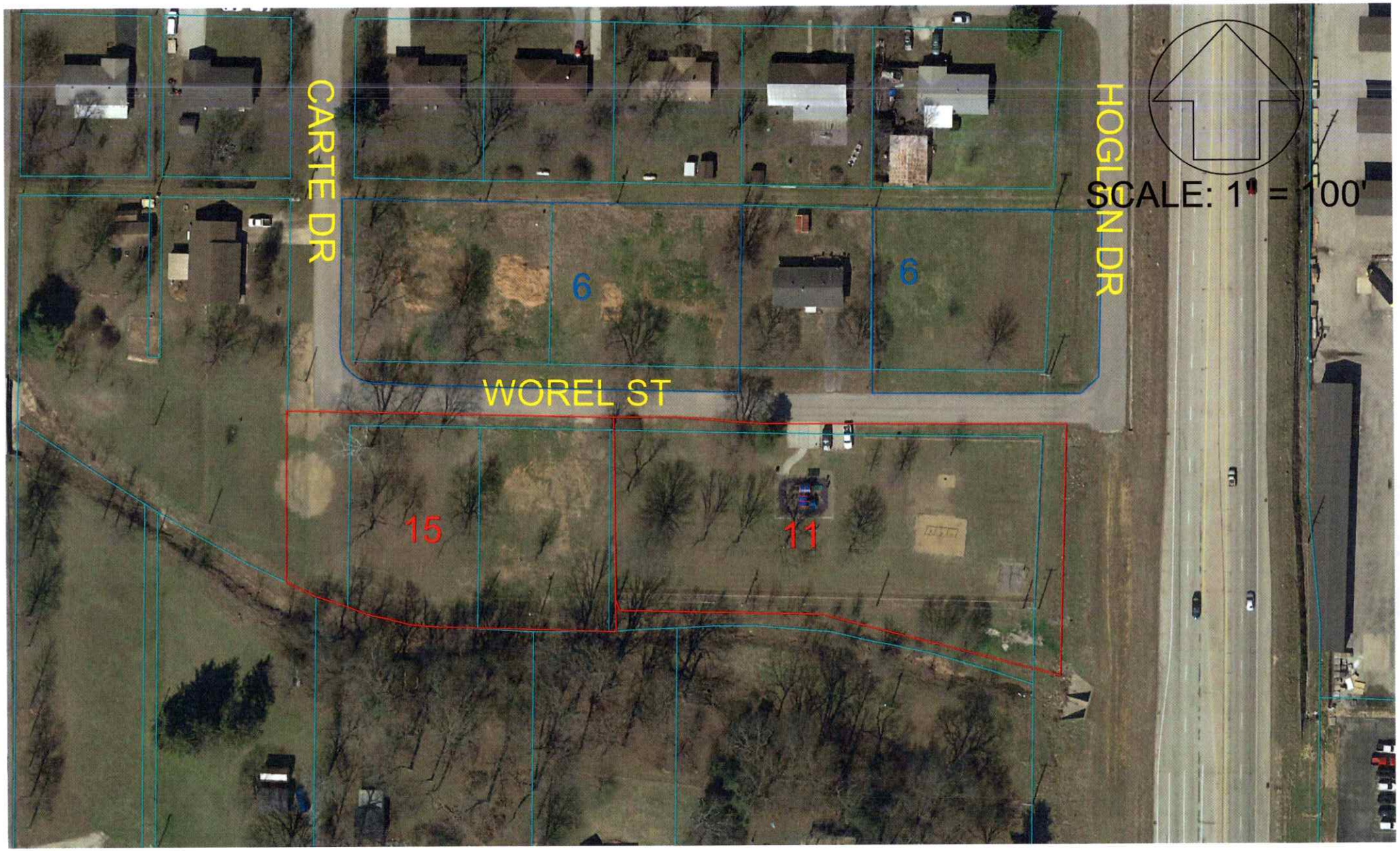


ITEM: 5 STREET DEPARTMENT WEEKLY

LOCATION: LIBARY

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWLAKS

COST EACH TIME: $_____

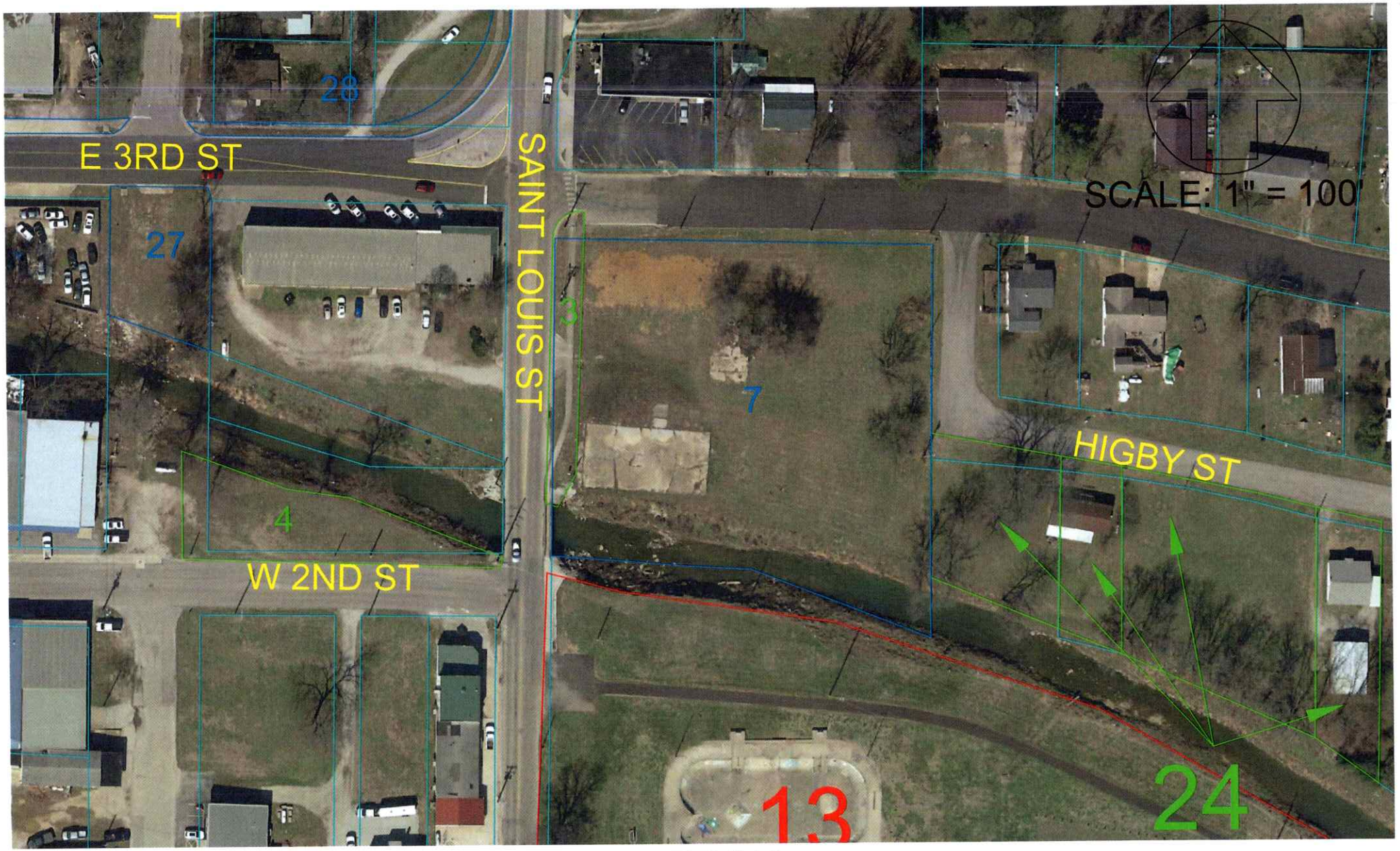


ITEM: 6 STREET DEPARTMENT WEEKLY

LOCATION: VACANT LOTS ON THE NORTH SIDE OF WOREL

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

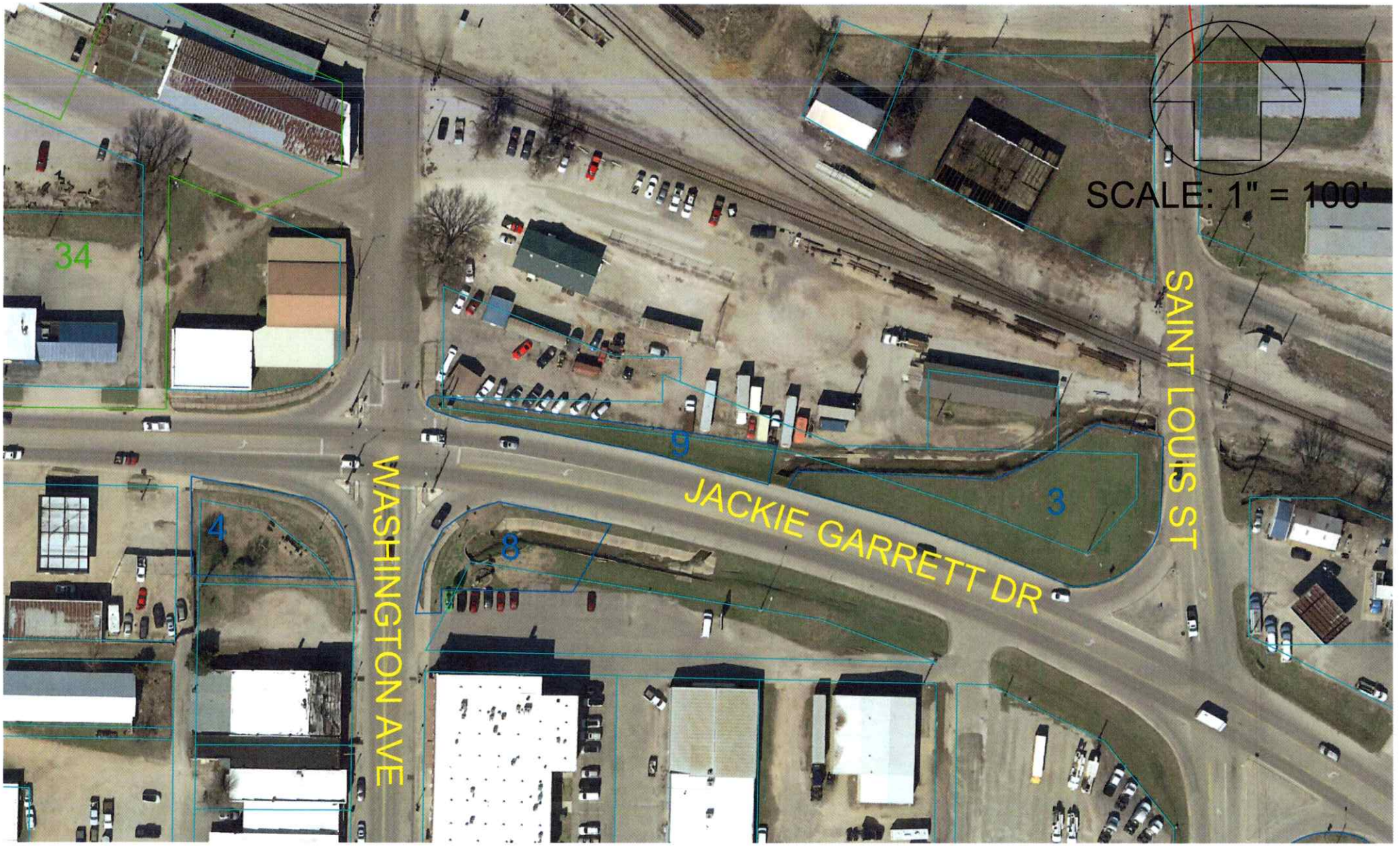


ITEM: 7 STREET DEPARTMENT WEEKLY

LOCATION: CORNER OF 3RD ST AND SAINT LOUIS

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

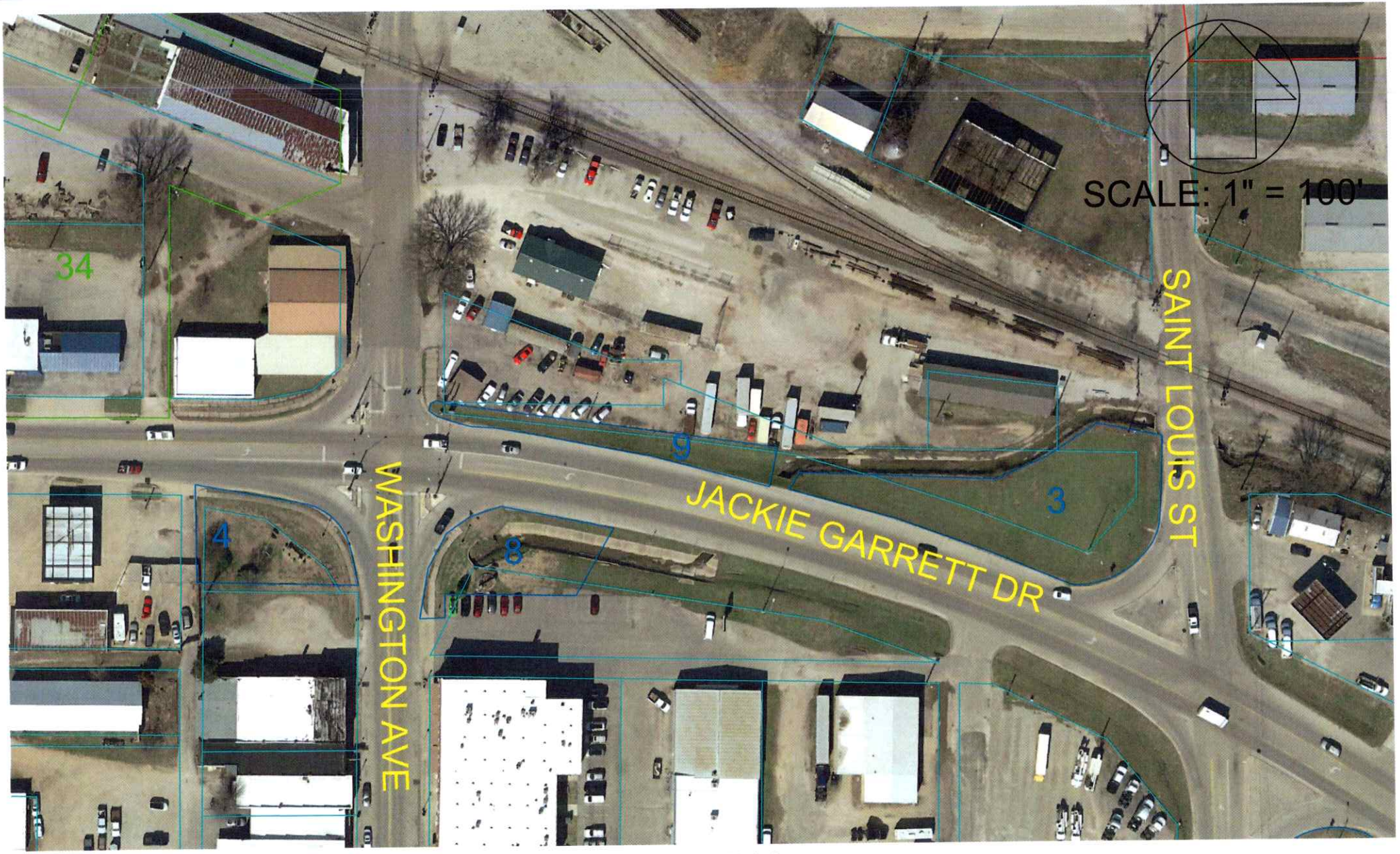


ITEM: 8 STREET DEPARTMENT WEEKLY

LOCATION: SOUTHEAST CORNER OF JACKIE GARRET AND WASHINGTON

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



TEM: 9 STREET DEPARTMENT WEEKLY

LOCATION: NORTHEAST CORNER OF JACKIE GARRETT AND WASHINGTON

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

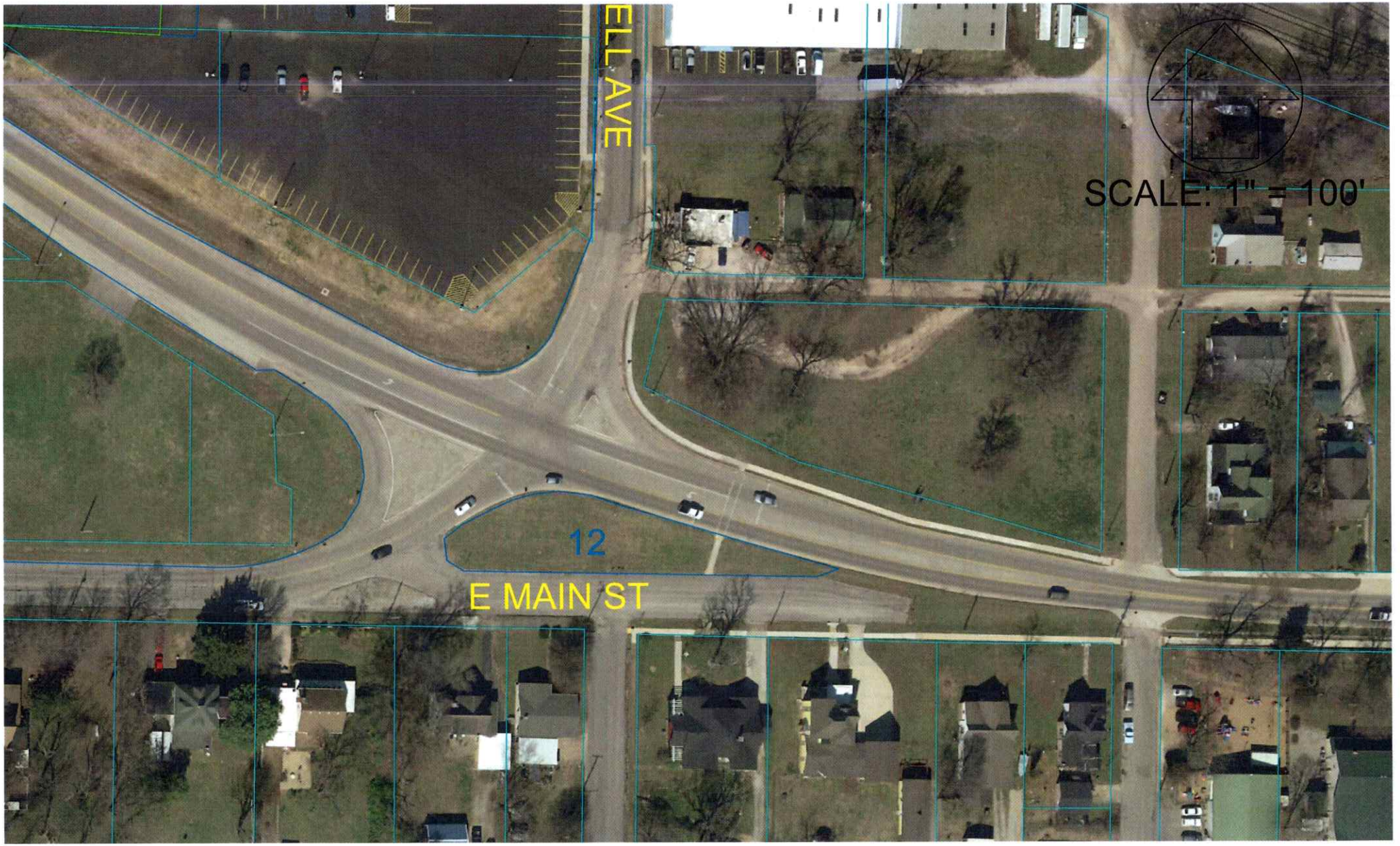


ITEM: 10 STREET DEPARTMENT WEEKLY

LOCATION: MINNESOTA WALKING TRAIL

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 12 STREET DEPARTMENT WEEKLY

LOCATION: EAST MAIN ST TRIANGLE

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 14 STREET DEPARTMENT WEEKLY

LOCATION: LOT SOUTH 1806 KAY

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 15 STREET DEPARTMENT WEEKLY

LOCATION: LOT SOUTH OF 1804 LYNN

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____

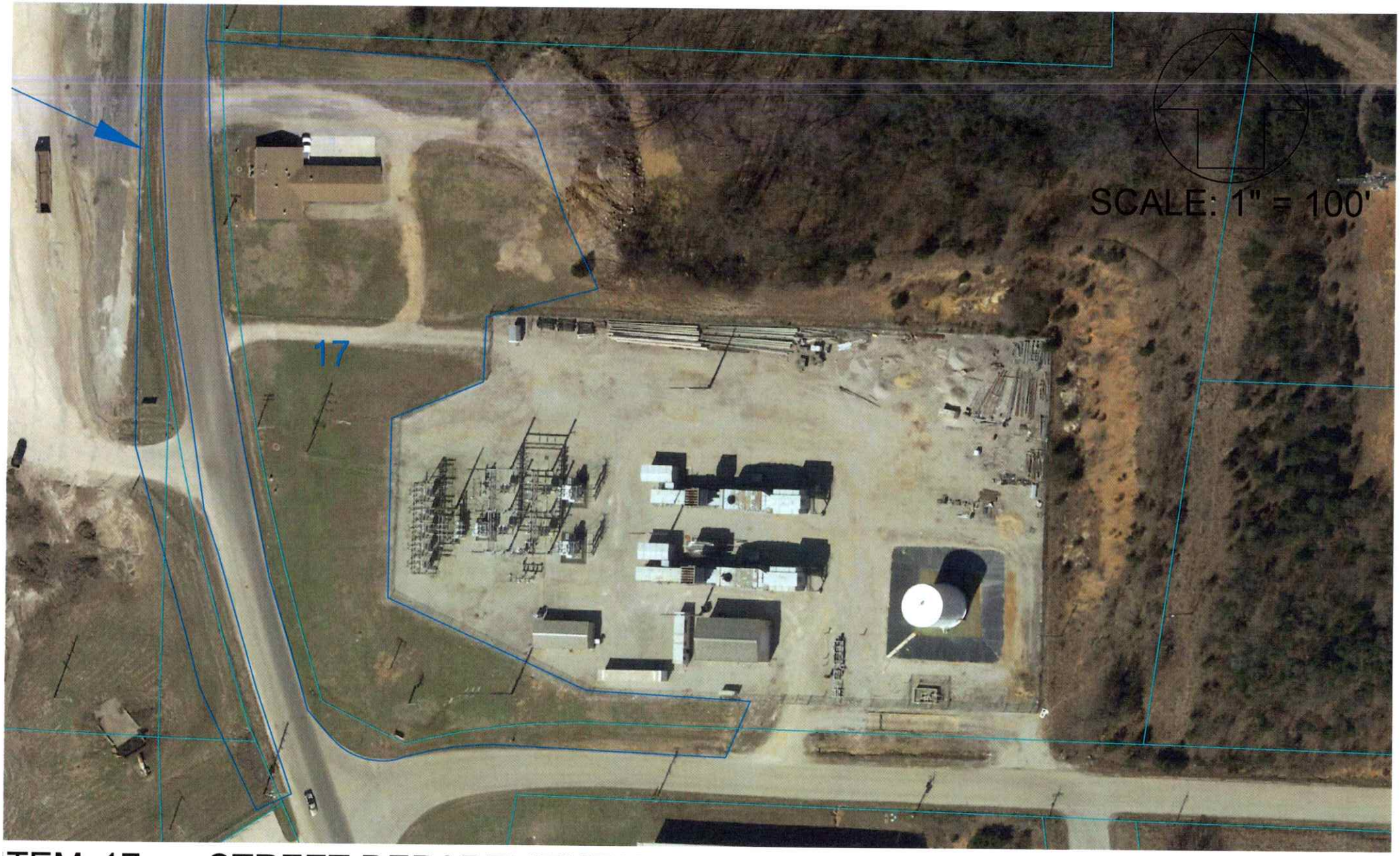


ITEM: 16 STREET DEPARTMENT WEEKLY

LOCATION: LOT SOUTH OF 1805 LYNN

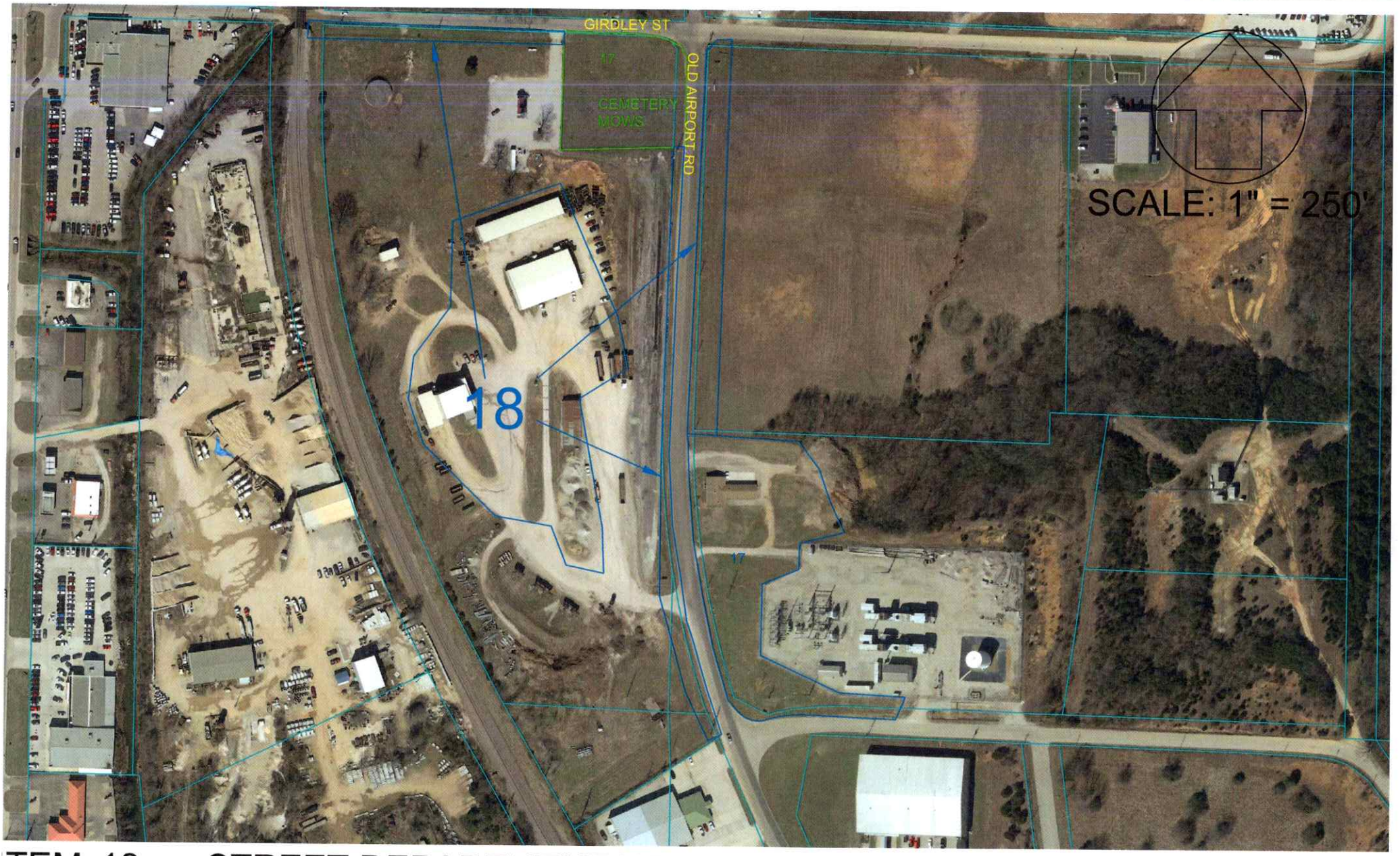
TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 17 STREET DEPARTMENT WEEKLY
LOCATION: DOG POUND & AIRPORT SUB
TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 18 STREET DEPARTMENT WEEKLY

LOCATION: TRANSFER STATION - INSIDE AND OUTSIDE FENCE

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____

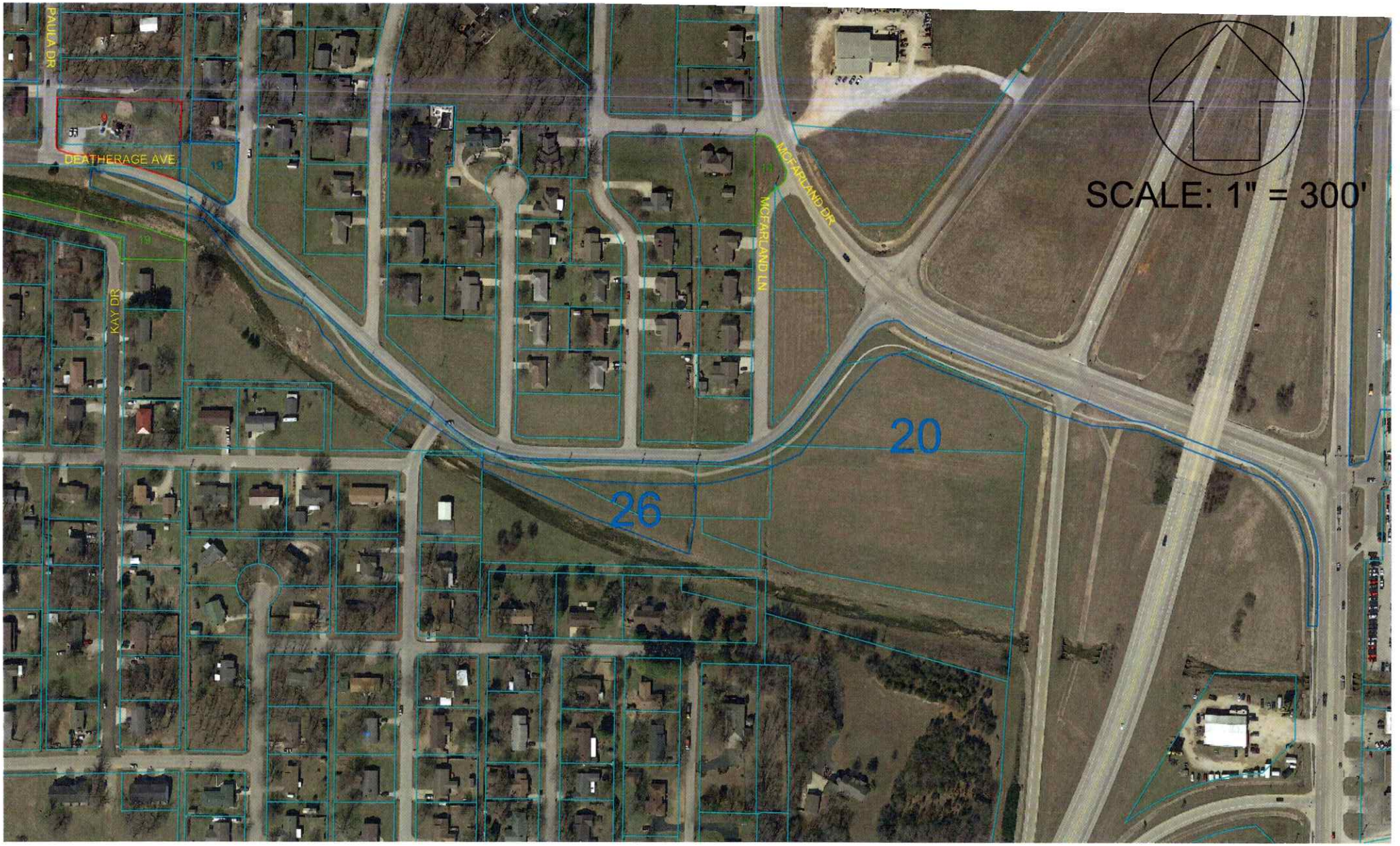


ITEM: 19 STREET DEPARTMENT WEEKLY

LOCATION: LOT SOUTH OF 2505 COURTNEY

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 20 STREET DEPARTMENT WEEKLY

LOCATION: SIDEWALK EDGE OF STREET TO 15' BEHIND SIDEWALK ALONG DEATHERAGE AND PROTER WAGONER

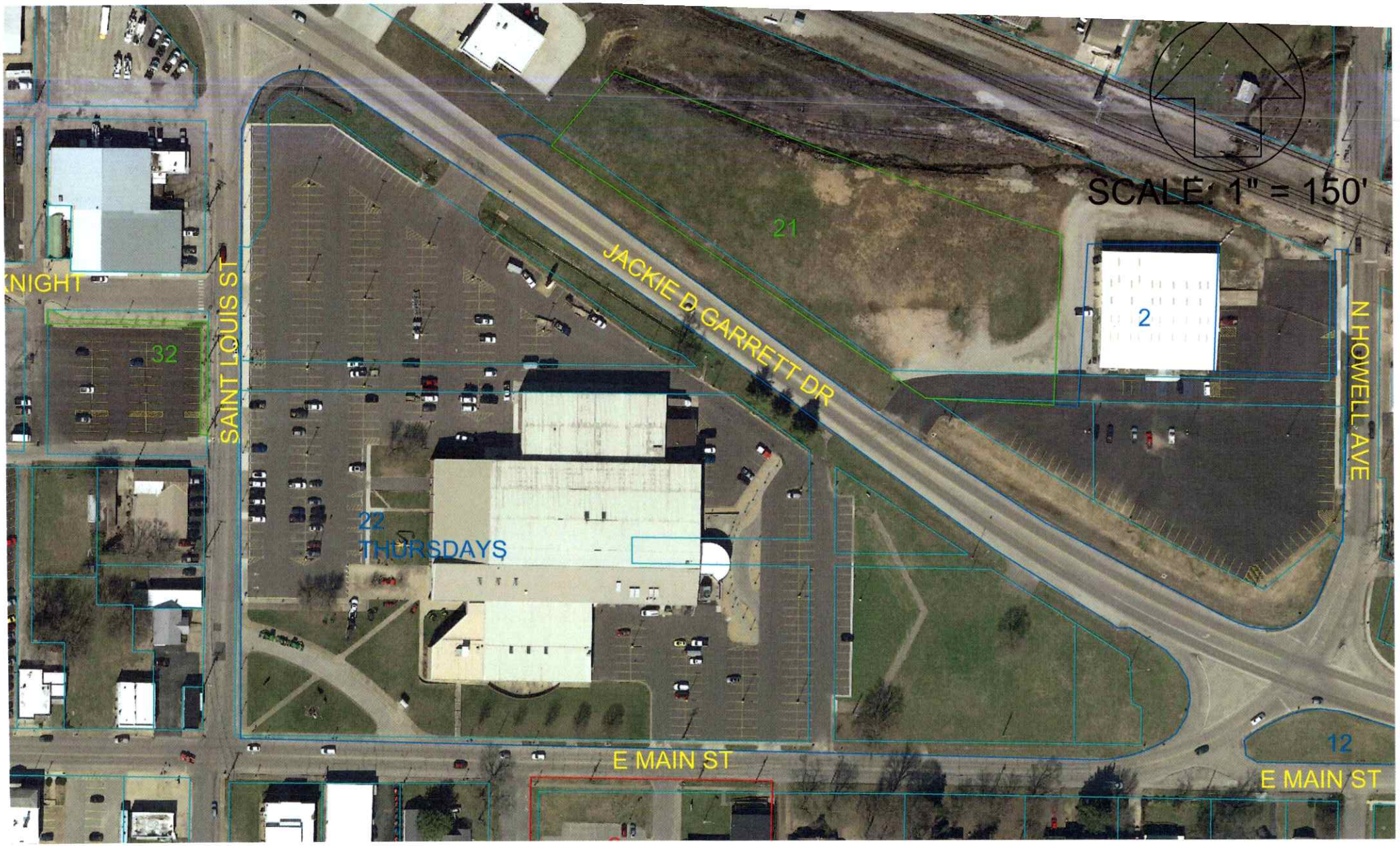
TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 21 STREET DEPARTMENT WEEKLY
LOCATION: WELCOME CENTER
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 22 STREET DEPARTMENT WEEKLY

LOCATION: CIVIC CENTER

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 23 STREET DEPARTMENT WEEKLY

LOCATION: CITY HALL/POLICE DEPARTMENT

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 24 STREET DEPARTMENT WEEKLY
LOCATION: TRIANGLE WEST MAIN & HARLIN DR
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

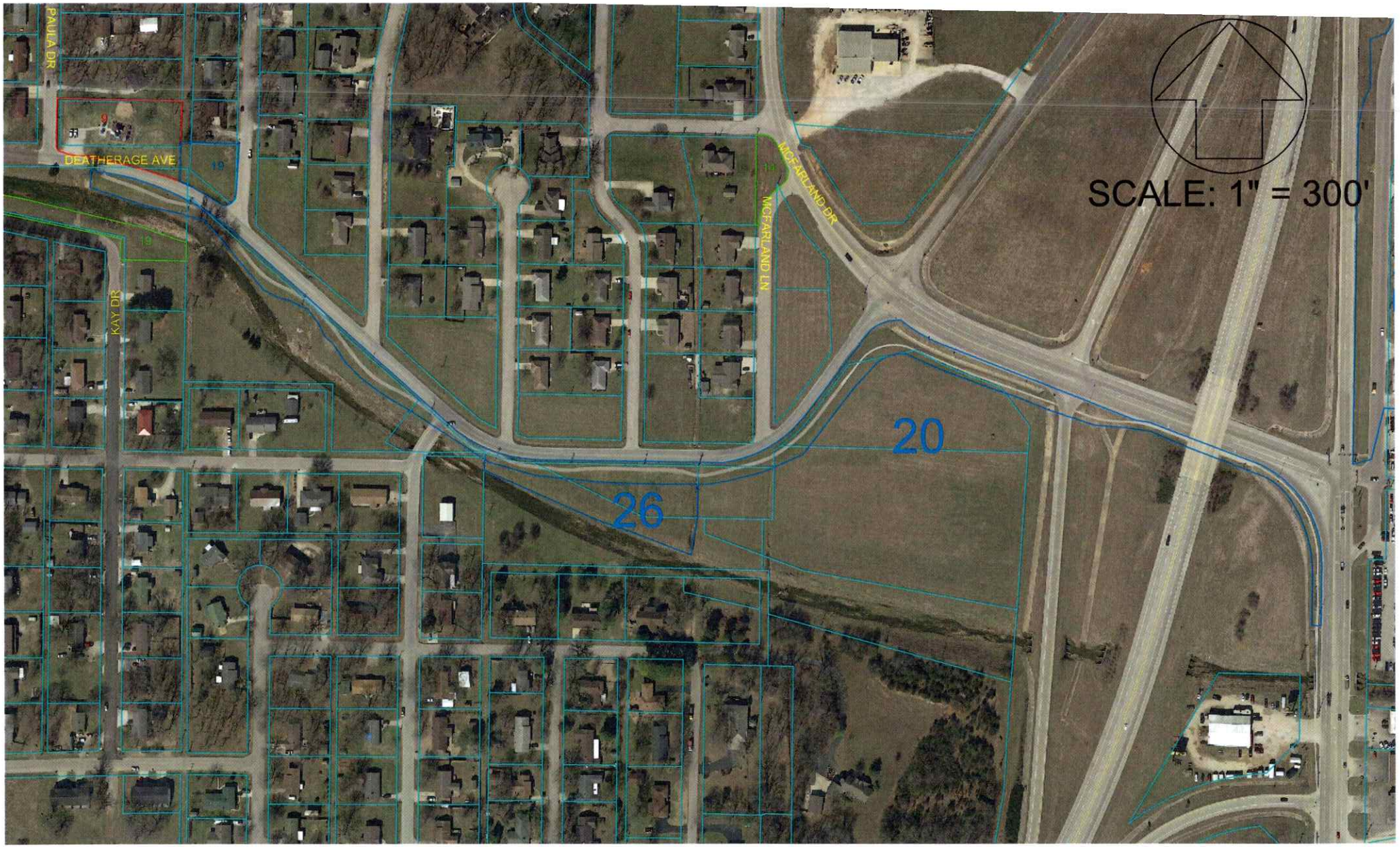


ITEM: 25 STREET DEPARTMENT WEEKLY

LOCATION: ALONG HULL ST AND KENTUCKY AVE 2 PASSES WIDE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 26 STREET DEPARTMENT WEEKLY

LOCATION: PORTION SOUTH OF THE TRAIL TO THE CREEK FROM JACKIE BRIDGE WEST TO THE FIRST DRAINAGE DITCH

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 27 STREET DEPARTMENT WEEKLY

LOCATION: EMPTY LOT ON W 3RD ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

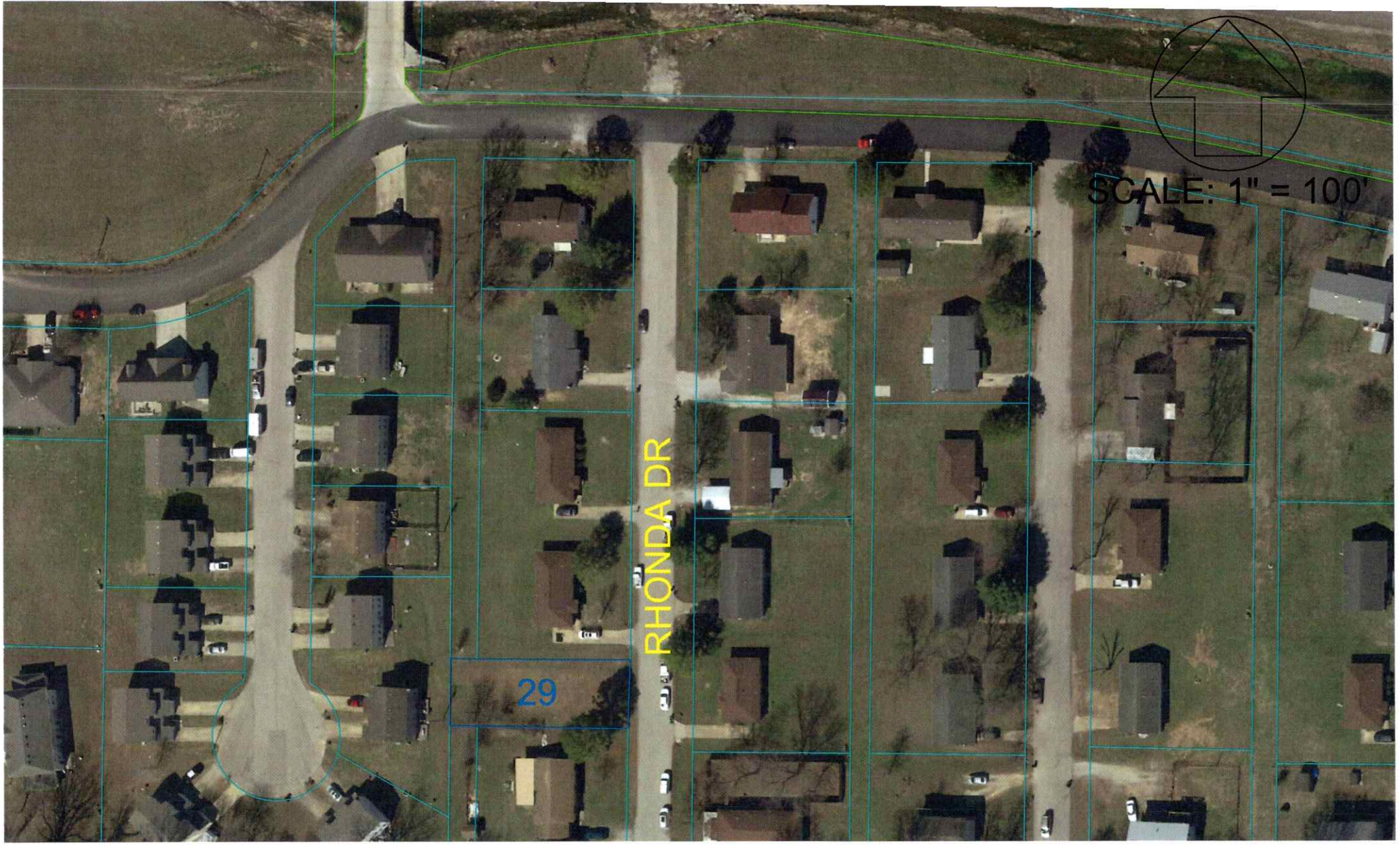


ITEM: 28 STREET DEPARTMENT WEEKLY

LOCATION: ALONG THE SIDEWALK ON 3RD ST UP AROUND THE CURVE GOING NORTH ON SAINT LOUIS ST.

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 29 STREET DEPARTMENT WEEKLY

LOCATION: LOT BETWEEN 2307 AND 2303 ON WEST SIDE OF RHONDA

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 30 STREET DEPARTMENT WEEKLY

LOCATION: 623 LINCOLN AVE (OLD SSI LOT)

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 1 PARKS DEPARTMENT WEEKLY

LOCATION: KELLY PARK, STEWART ST - YEAGER DR

TASKS: MOWING, WEED EATING, & TRASH PICKUP (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 2 PARKS DEPARTMENT WEEKLY

LOCATION: SENIOR CENTER AT CURRY ST - E MAIN ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALKS (EVERY WEEK)

COST EACH TIME: $_____

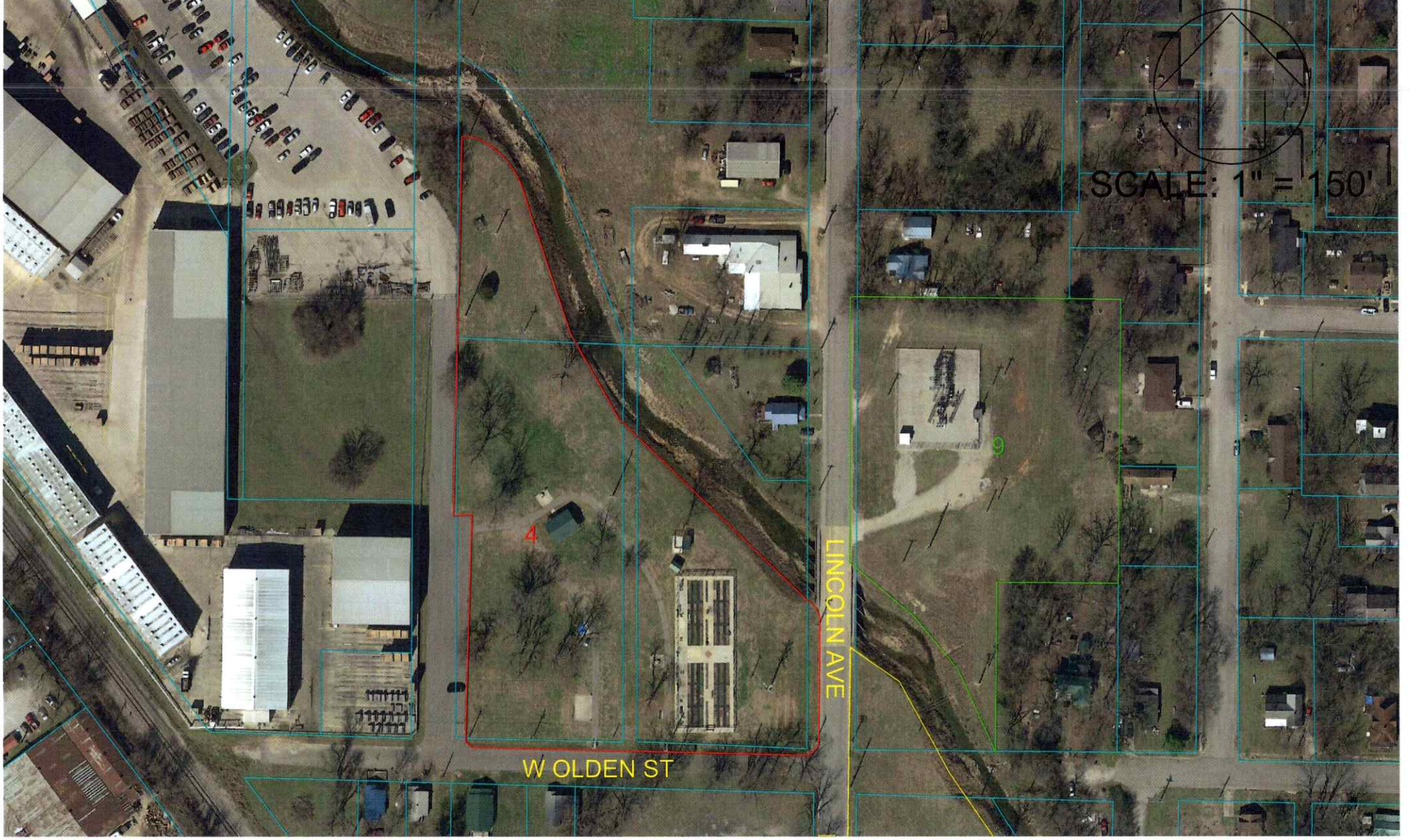


ITEM: 3 PARKS DEPARTMENT WEEKLY

LOCATION: GENE JONES PARK AT AID AVE - E MAPLE ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP, (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 4 PARKS DEPARTMENT WEEKLY

LOCATION: DON WARDEN PARK AT W OLDEN ST - LINCOLN AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF PAVILION (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 6 PARKS DEPARTMENT WEEKLY

LOCATION: GALLOWAY PARK AT COUNTY ROAD 1770

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK AND PAVILLION (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 7 PARKS DEPARTMENT WEEKLY

LOCATION: GEORGIA WHITE PARK AT MINNESOTA AVE - 6TH ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALKS (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 8 PARKS DEPARTMENT WEEKLY

LOCATION: CARMICAL FIELD AT MINNESOTA AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF WALKING TRACK (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 9 PARKS DEPARTMENT WEEKLY

LOCATION: WAYHAVEN PARK AT PAULA DR - DEATHERAGE AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF PLAY PAD AND BASKETBALL COURT (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 10 PARKS DEPARTMENT WEEKLY

LOCATION: HESSELTON PARK AT PALMER ST - TERRA ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF PLAY PAD AND BASKETBALL COURT (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 11 PARKS DEPARTMENT WEEKLY

LOCATION: LOFTON PARK AT HOGLEN DR - WORREL

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF PLAY PAD AND BASKETBALL COURT (EVERY WEEK)

COST EACH TIME: $_____

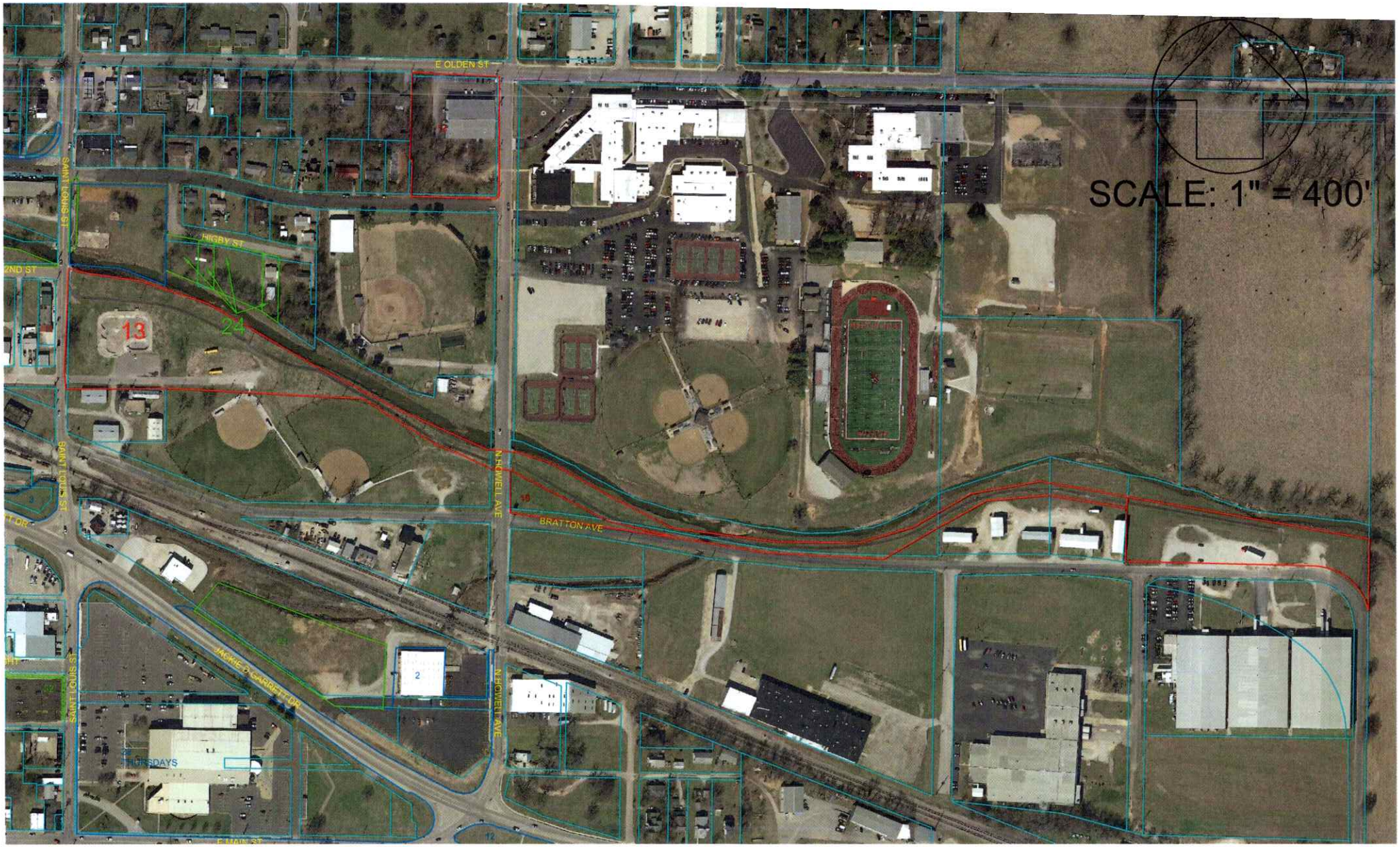


ITEM: 12 PARKS DEPARTMENT WEEKLY

LOCATION: QUAIL RUN PARK AT QUAIL RUN RD

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF PLAY PAD AND BASKETBALL COURT (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 13 PARKS DEPARTMENT WEEKLY

LOCATION: SKATE PARK & WALKING TRAIL

TASKS: MOWING, WEED EATING, & TRASH PICKUP. (EVERY WEEK)

COST EACH TIME: $_____



ITEM: 14 PARKS DEPARTMENT WEEKLY

LOCATION: JIMMIE CARROLL SC AT 540 E OLDEN ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALK (EVERY WEEK)

COST EACH TIME: $_____

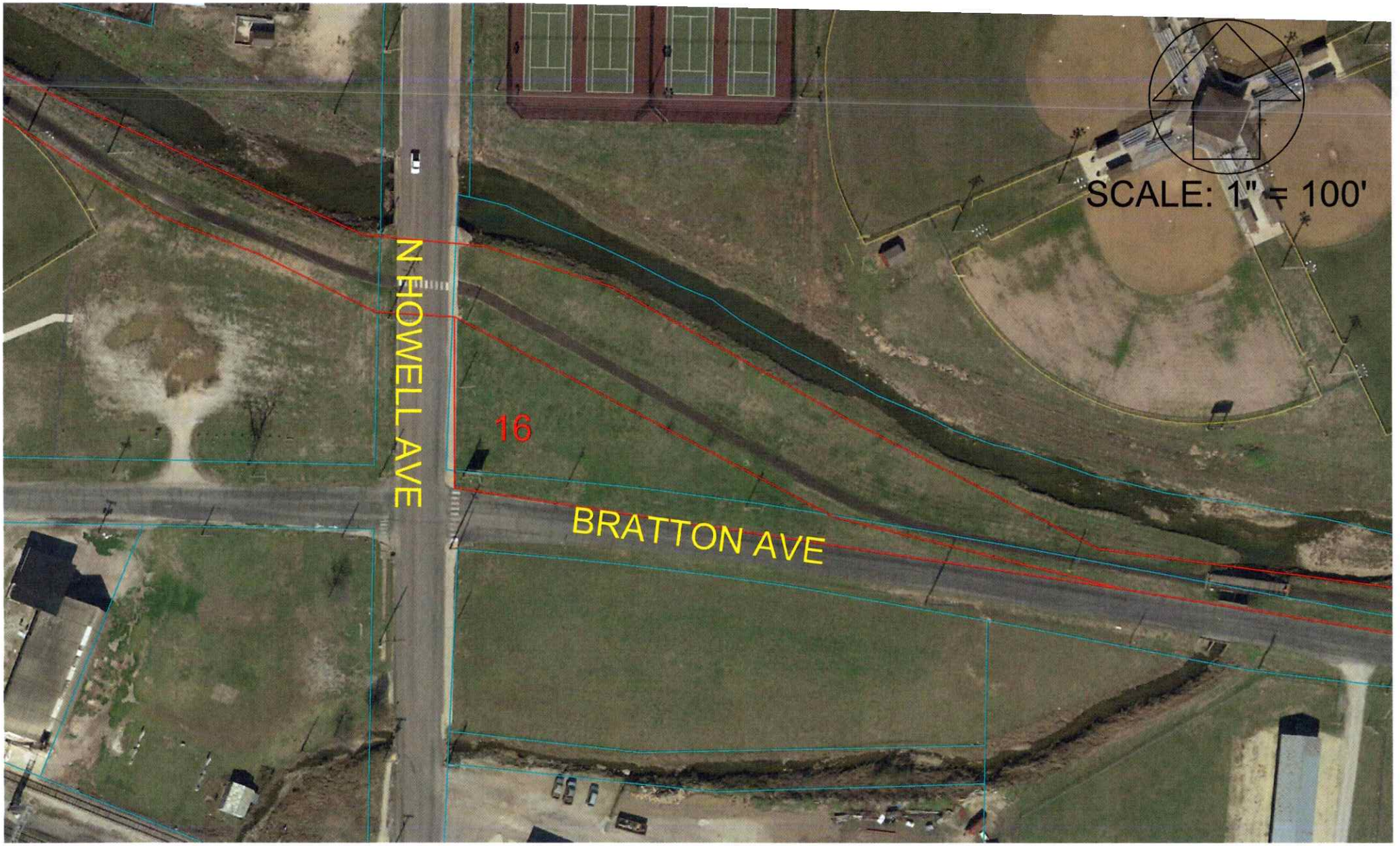


ITEM: 15 PARKS DEPARTMENT WEEKLY

LOCATION: LOT WOREL ST & CARTE DR DOG PARK

TASKS: MOWING, WEED EATING, & TRASH PICKUP. BLOW OFF SIDEWALK

COST EACH TIME: $_____



ITEM: 16 PARKS DEPARTMENT WEEKLY

LOCATION: BRATTON AVE & HOWELL AVE

TASKS: MOWING, WEED EATING, & TRASH PICKUP.
BLOW OFF SIDEWALK

COST EACH TIME: $_____

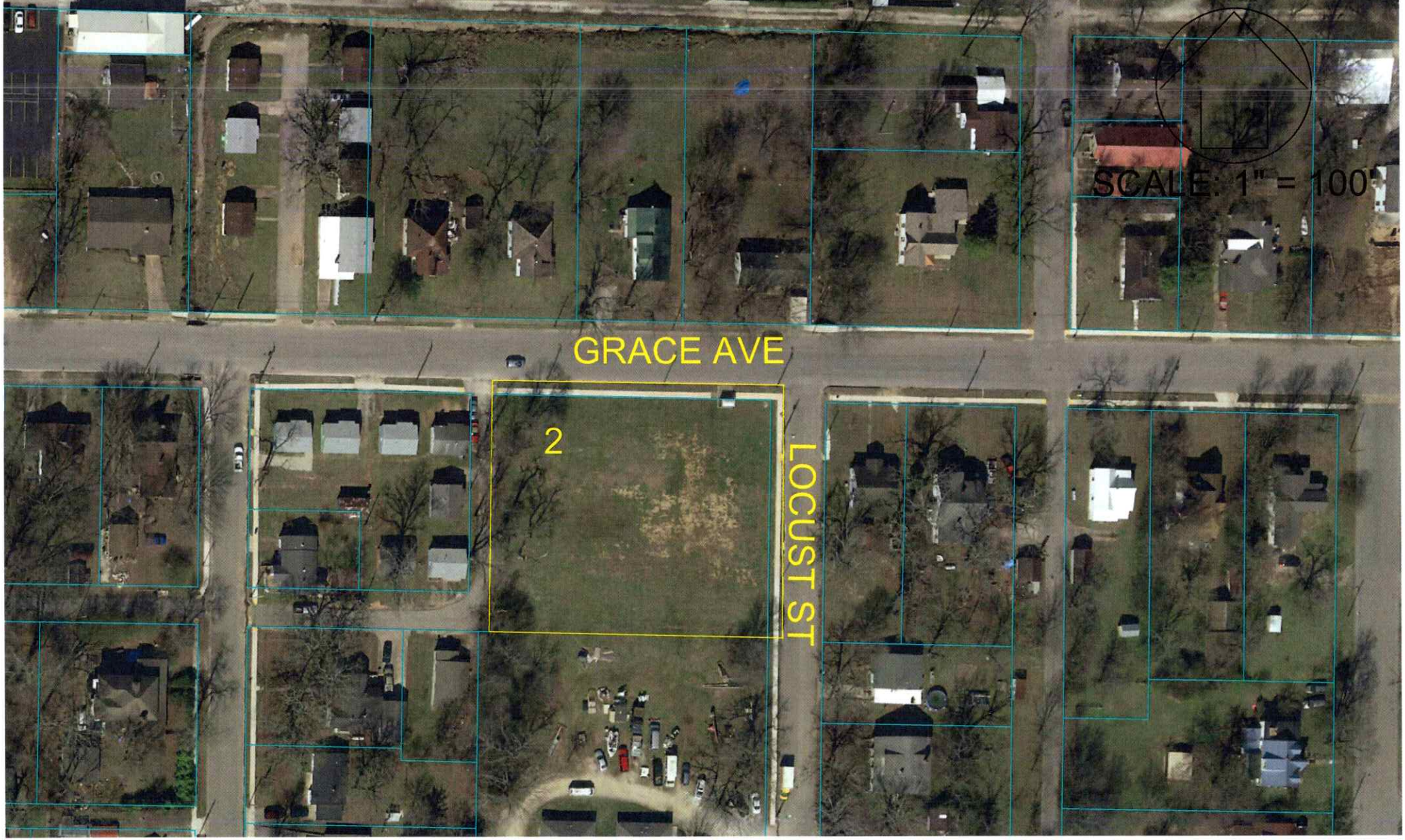


ITEM: 1 PARKS DEPARTMENT BI-WEEKLY

LOCATION: WELCOME SIGN AT BILL VIRDON AND HWY 63

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 2 PARKS DEPARTMENT BI-WEEKLY

LOCATION: REESE LOT AT GRACE AVE - LOCUST ST

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

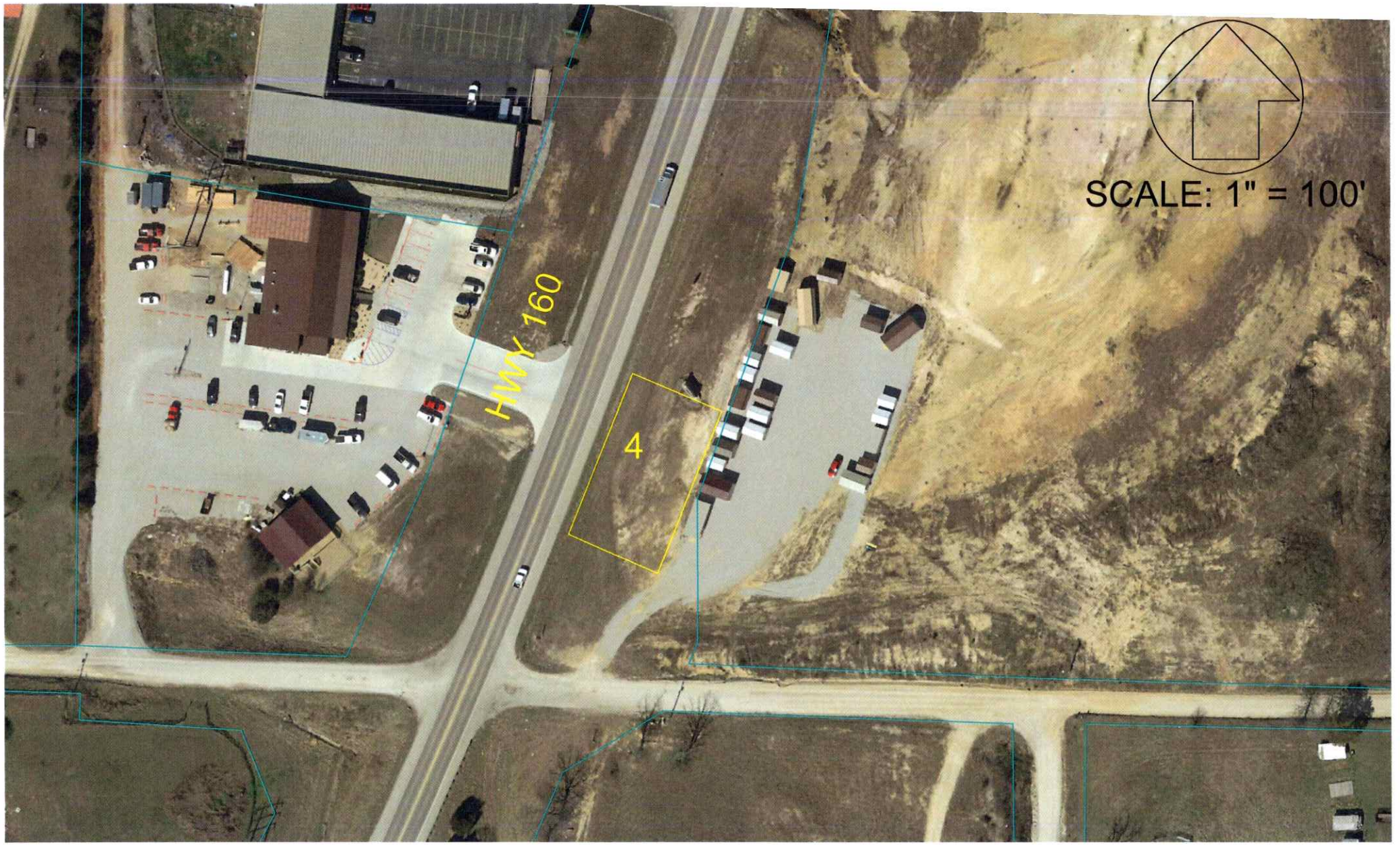


ITEM: 3 PARKS DEPARTMENT BI-WEEKLY

LOCATION: LOT ON LINCOLN ACROSS FROM DON WARDEN PARK

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 4 PARKS DEPARTMENT BI-WEEKLY

LOCATION: WELCOME SIGN AT HWY 160

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 5 PARKS DEPARTMENT BI-WEEKLY

LOCATION: CARMICAL FIELD AT MINNESOTA

TASKS: WEED EAT HILL SIDE

COST EACH TIME: $_____



ITEM: 6 PARKS DEPARTMENT BI-WEEKLY

LOCATION: WELCOME SIGN AT HUBERT REDBURN DR

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 1 FIRE STATION BIWEEKLY

LOCATION: KISSINGER & HUBERT REDBURN

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____

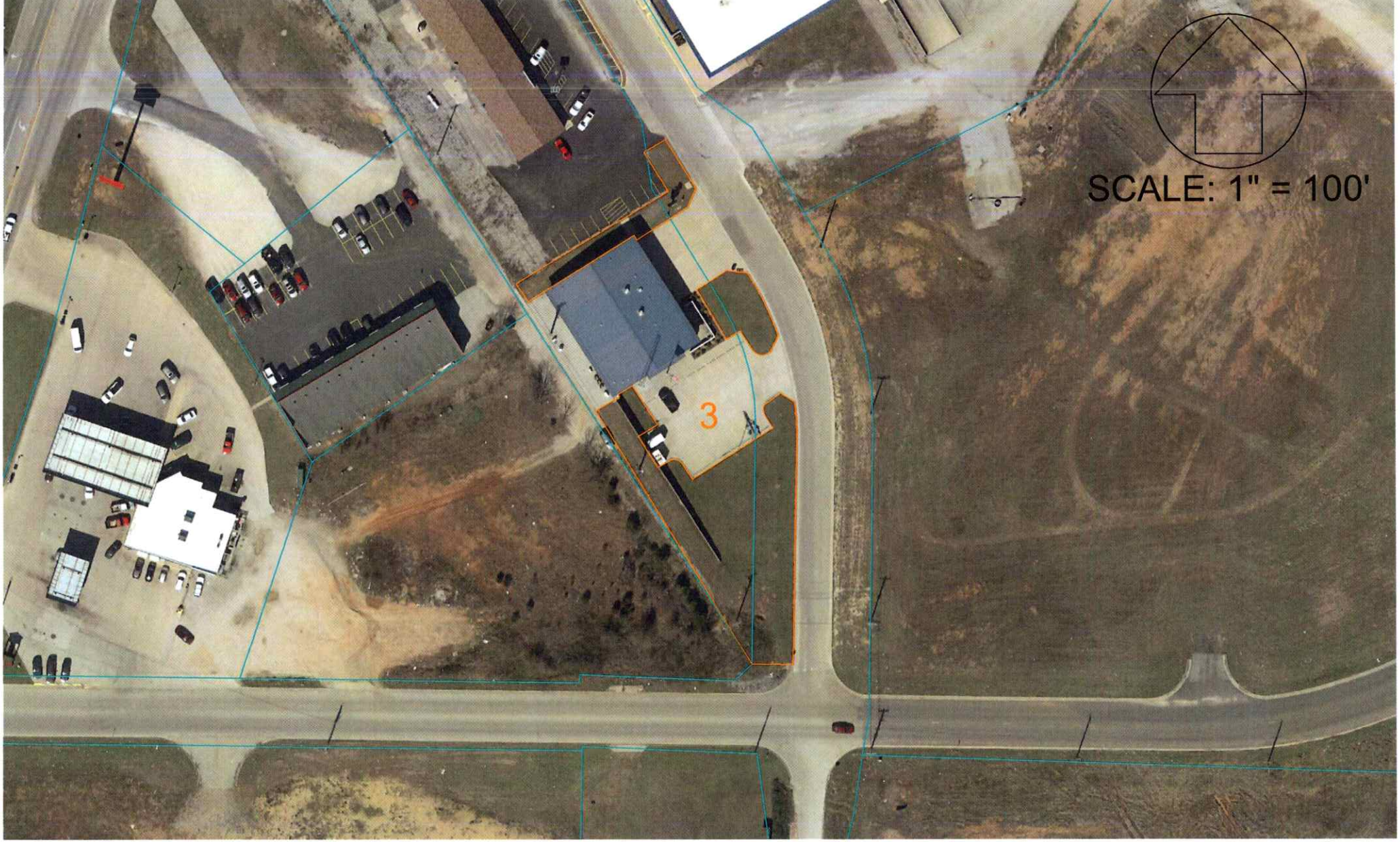


ITEM: 2 FIRE STATION BIWEEKLY

LOCATION: MYRTLE & SAINT LOUIS

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 3 FIRE STATION BIWEEKLY

LOCATION: BRUCE SMITH & RAMSEUR FARM ROAD

TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____



ITEM: 4 FIRE STATION BIWEEKLY
LOCATION: GIRDLEY ST.
TASKS: MOWING, WEED EATING, & TRASH PICKUP.

COST EACH TIME: $_____