



## **STANDARD AGREEMENT**

(Version 8-16-2023)

This AGREEMENT (“Agreement”) is entered by and between **Yellowstone Landscape – Central, Inc.** (“Contractor”), located at **10892 Shadow Wood, Houston, Tx 77043** and the **City of League City** (“City”), a home-rule municipality, located at 300 W. Walker St., League City, Texas 77573 on the date set forth below.

### **Terms:**

1. **Scope of Services:** Contractor will perform the services and/or provide the products as set forth in **Exhibit A**, which is attached and incorporated herein, and which can be generally described as **City-Wide Mowing Services**. If there is a conflict between the terms of this Agreement and Exhibit A, the terms of this Agreement will prevail.
2. **Term and Termination:** This Agreement shall commence on **October 1, 2023** and shall expire on **September 30, 2024**. The period from commencement to expiration is the Contract Term. City reserves the right to terminate this Agreement for convenience upon seven (7) days written notice to Contractor. Upon such termination, City shall pay Contractor, at the rate set out in **Exhibit A**, for services satisfactorily performed or products satisfactorily provided up through the date of termination. Notwithstanding any provision in this Agreement to the contrary, City will not be required to pay or reimburse Contractor for any services performed or for expenses incurred by Contractor after the date of the termination notice that could have been avoided or mitigated by Contractor.
3. **Compensation:** Contractor shall be paid for the services/products as set forth in **Exhibit A**. In no event shall the total compensation exceed **\$607,671.00** during the term of this Agreement. City shall tender payment (including progress/partial payments) for services/goods only after such services are completed or goods are delivered and are deemed to be acceptable under this Agreement, in the sole reasonable discretion of City. Contractor must submit to City invoices for all goods delivered and services provided, which invoices must include details and dates of service or delivery. Payment by City shall be made within thirty (30) days of receipt of an invoice, except for any portion of the invoiced amount that City disapproves as not compliant under this Agreement, in the sole reasonable discretion of City. If City disapproves any amount submitted for payment by Contractor, City shall give Contractor specific reasons for disapproval in writing.
4. **Insurance:** Contractor is required during the Contract Term to maintain insurance as follows: (a) Comprehensive General Commercial Liability insurance covering bodily injury and property damage, with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate; (b) If Contractor will provide City “professional services,” as that term is used in Chapter 252 of the Texas Local Government Code, Professional Liability (errors and omissions/malpractice) insurance with minimum coverage limits—exclusive of defense costs—of \$2,000,000 per occurrence; and (c) If at any point during the Contract Term it is foreseeable that Contractor will enter upon City premises: (i) Worker’s Compensation coverage with statutory limits for the State of Texas, and (ii) Commercial Automobile Liability coverage with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and

\$2,000,000 aggregate. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name the City as Additional Insured. Contractor shall pay all insurance deductibles and deductibles must not exceed \$10,000 unless approved in advance by City. Contractor shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.

5. **Liquidated Damages:** Liquidated damages **are** applicable to this transaction. Contractor acknowledges that time is of the essence in performing this Agreement. City and Contractor (collectively, the "Parties") agree that if Contractor is late in performing any obligation of this Agreement, City will suffer loss, damages, or other harm from Contractor's delay. The Parties agree that the amount of loss, damages, or harm likely to be incurred is incapable or difficult to precisely estimate, and therefore Contractor agrees to pay City liquidated damages for delay at a daily rate equal to the total compensation allowed under the Agreement divided by the number of days in the Contract Term. The Parties further agree that: (i) the liquidated damages specified herein are not a penalty but rather bear a reasonable relationship to, and is not plainly or grossly disproportionate to, the probable loss likely to be incurred by City as a result of Contractor's delay; (ii) one of the reasons for City and Contractor to agree to such amounts is the uncertainty and cost of litigation regarding the question of actual damages; and (iii) City and Contractor are sophisticated business parties and negotiated this Agreement at arm's length.
6. **Independent Contractor:** Contractor is an independent contractor and is not an employee, partner, joint venture, or agent of City. Contractor understands and agrees that he/she will not be entitled to any benefits generally available to City employees. Contractor shall be responsible for all expenses necessary to carry out the services under this Agreement and shall not be reimbursed by City for such expenses except as otherwise provided in this Agreement.
7. **Intellectual Property:** This Agreement shall be an Agreement for services and the parties intend and consider any work created as a result of this Agreement, including any and all documentation, images, products or results, to be a work (the "Work") for hire under federal copyright law. Ownership of the Work shall belong to and remain the exclusive property of City. The Work may be edited at any time within City's discretion. If the Work would not be considered a work-for-hire under applicable law, Contractor hereby assigns, transfers, and conveys any and all rights, title and interest to City, including without limitation all copyrights, patents, rights of reproduction, rights to ownership, and right to secure registrations, renewals, reissues and extensions thereof. As the sole copyright holder of the Work, City maintains and asserts the rights to use, reproduce, make derivative works from, and/or edit the Work in any form of medium, expression or technology now known or hereafter developed, at any time within City's discretion. Contractor shall not sell, disclose or obtain any other compensation for the services provided herein or the Work. If the Work is one to which the provisions of 17 U.S.C. § 106A apply, Contractor hereby waives and appoints City to assert on Contractor's behalf Contractor's moral rights or any equivalent rights regarding the form or extent of any alteration to the Work (including, without limitation, removal or destruction) or the making of any derivative works based on the Work, including, without limitation, photographs, drawings or other visual reproductions of the work, in any medium, for City's purposes.
8. **Confidentiality:** During the course of the services to be provided under this Agreement, Contractor may become privy to confidential information of City. Contractor agrees to treat as confidential the information or knowledge that becomes known to Contractor during performance of this Agreement and to not use, copy, or disclose such information to any third party unless authorized in writing by City. This provision does not restrict the disclosure of any



information that is required to be disclosed under applicable law. Contractor shall promptly notify City of any misuse or unauthorized disclosure of City's confidential information and upon expiration of this Agreement shall return to City all confidential information in Contractor's possession or control. Contractor shall further comply with all information security policies of City that may apply and shall not make any press releases, public statements or advertisement referring to the services provided under this Agreement or the engagement of Contractor without the prior written approval of City.

9. **Warranties and Representations:** Contractor warrants and agrees that Contractor shall perform its services and conduct all operations in conformity with all applicable federal, state, and local laws, rules, regulations, and ordinances. For any service performed on premises owned or controlled by City, Contractor warrants and agrees that Contractor will perform said services in compliance with all City rules, including but not limited to, prohibitions related to tobacco use, alcohol, and other drugs.
10. **Licenses/Certifications:** Contractor represents and warrants that it will obtain and maintain in effect, and pay the cost of, all licenses, permits or certifications that may be necessary for Contractor's performance of this Agreement. If Contractor is a business entity, Contractor warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its formation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Contractor.
11. **Performance/Qualifications:** Contractor agrees and represents that Contractor has the personnel, experience, and knowledge necessary to qualify Contractor for the particular duties to be performed under this Agreement. Contractor warrants that all services performed under this Agreement shall be performed consistent with generally prevailing professional or industry standards.
12. **Conflict of Interest:** Contractor warrants, represents, and agrees that Contractor presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of the services hereunder. Contractor further warrants and affirms that no relationship or affiliation exists between Contractor and City that could be construed as a conflict of interest with regard to this Agreement.
13. **INDEMNIFICATION: CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS CITY , AND EACH OF ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES AND REASONABLE LITIGATION COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS CONTRACT, TO THE EXTENT THE CLAIM ARISES FROM**

## NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT OR VIOLATION OF LAW.

14. **Force Majeure:** Neither City nor Contractor shall be liable for any delay in the performance of this Agreement, nor for any other breach, nor for any loss or damage arising solely from uncontrollable forces such as fire, theft, storm, war, or any other force majeure that could not have been reasonably avoided by the exercise of due diligence.
15. **Notices:** Any notice given under this Agreement by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the Parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notices shall be deemed communicated three (3) days after mailing.
16. **Texas Family Code Child Support Certification:** Pursuant to Section 231.006 of the Texas Family Code, Contractor certifies that it is not ineligible to receive the award of or payments under the Agreement and acknowledges that the Agreement may be terminated, and payment may be withheld if this certification is inaccurate.
17. **State and/or City Auditor:** Contractor understands that acceptance of funds under the Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency or the City's internal auditor (collectively, the "Auditor"), to conduct an audit or investigation in connection with those funds. Contractor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. Contractor will include this provision in all contracts with permitted subcontractors.
18. **Jurisdiction:** Any disputes under this Agreement shall be brought in a court of competent jurisdiction in Galveston, Texas and governed by Texas law.
19. **Alternative Dispute Resolution:** To the extent that Chapter 2260, Texas Government Code, is applicable to this Contract and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General Pursuant to Chapter 2260, shall be used by City and Contractor to attempt to resolve any claim for breach of contract made by Contractor that cannot be resolved in the ordinary course of business. The Director of Finance of City shall examine Contractor's claim and any counterclaim and negotiate with Contractor in an effort to resolve such claims. This provision shall not be construed as a waiver by City of its right to seek redress in the courts.
20. **Entire Agreement:** This Agreement contains the entire understanding between the Parties and supersedes all prior agreements, arrangements, and understanding, oral or written between the Parties relating to this Agreement. This Agreement may not be modified except by mutual written agreement of the Parties executed subsequent to this Agreement.
21. **Eligibility to Receive Payment:** Contractor certifies that, as a matter of state law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated, and payment withheld if this representation is inaccurate.
22. **Payment of Debt/Delinquency to State:** Contractor certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Contractor agrees that any payments owing to Contractor under the Agreement may be applied directly toward any debt



or delinquency that Contractor owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.

23. **Products and Materials Produced in Texas:** If Contractor will provide services under the Agreement, Contractor covenants and agrees that in performing its duties and obligations under the Agreement, it will purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.
24. **Risk of Loss:** If applicable, all work performed by Contractor pursuant to the Agreement will be at Contractor's exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work prior to City's acceptance, bearing such loss or damage will be Contractor's responsibility.
25. **Publicity:** Contractor shall not use City's name, logo or likeness in any press release, marketing materials or other public announcement without receiving City's prior written approval.
26. **Legal Construction/Severability:** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the provisions of this Agreement are declared to be severable. The Parties may mutually agree to renegotiate the Agreement to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.
27. **Limitations:** The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"). Any terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
28. **Sovereign Immunity:** The Parties agree that neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement constitutes a waiver of sovereign immunity by City.
29. **Authority:** Contractor warrants and represents that Contractor has full power and authority to enter into and perform this Agreement and to make the grant of rights contained herein. The person signing on behalf of City represents that he/she has authority to sign this Agreement on behalf of City.
30. **Non-Waiver:** The Parties specifically agree that neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of a claim constitute grounds for the suspension of performance by Contractor. No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard

whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.

31. **Prohibitions Pursuant to Texas Government Code:** By executing this Agreement Contractor verifies that Contractor (1) does not boycott Israel and will not during the term of this Agreement per Section 2274.002; (2) is not engaged in business with Iran, Sudan, or any company on the list referenced in Section 2252.152; (3) does not boycott energy companies and will not during the term of this Agreement per 2274.002; and (4) does not have a practice, policy, guidance, or directive of this Agreement against a firearm entity or firearm trade association and will not during the term of this Agreement per 2274.002.

*(signature block on next page)*



Executed on \_\_\_\_\_ . *(date to be filled in by City Secretary)*

**YELLOWSTONE LANDSCAPE – CENTRAL, INC. - “Contractor”**

  
\_\_\_\_\_  
Bryan Hose, Director of Operations

**CITY OF LEAGUE CITY – “City”**

\_\_\_\_\_  
John Baumgartner, City Manager

**Attest:**

\_\_\_\_\_  
Diana Stapp, City Secretary

**Approved as to Form:**

\_\_\_\_\_  
Office of the City Attorney

# Exhibit A

**Scope of Services/Description of Products/Payment Schedule**  
(There are 11 pages for Exhibit A, including this page)

“See Next Page”





## Exhibit A: Rough Cut Mowing

### Requirements:

1. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
2. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
3. Contractor will ensure all fence lines and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.

### Mowing Schedule:

CoLC will notify Contractor via email to Initiate a mowing cycle. Contractor shall commence work within ten (10) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, CoLC may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 6 mowing's per year.

### SECTION A- ROUGH CUT MOWING

Item	Qty	Unit Measure	.k,Description	2019 Unit Price	Total Price	FY 2023 3% Price Increase	FY 2023 Total Price	FY 2024 3% Price Increase	FY 2024 Total Price
1	88.19	Acre	Magnolia Creek- Westover	\$55	\$4,850.45	\$56.65	\$4,995.96	\$58.35	\$5,145.84
2	11.74	Acre	Cedar Gully	\$55	\$645.70	\$56.65	\$665.07	\$58.35	\$685.02
3	2.73	Acre	Newport Ditch- North of Main	\$55	\$150.15	\$56.65	\$154.65	\$58.35	\$159.29
4	2.13	Acre	Newport Ditch- South	\$55	\$117.15	\$56.65	\$120.66	\$58.35	\$124.28
5	28.41	Acre	Landing Ditch	\$55	\$1,562.55	\$56.65	\$1,609.43	\$58.35	\$1,657.71
6	2.7	Acre	Clear Creek Heights	\$55	\$148.50	\$56.65	\$152.96	\$58.35	\$157.54
7	4.1	Acre	TXDOT- Butler to I-45	\$55	\$225.50	\$56.65	\$232.27	\$58.35	\$239.23
8	5.39	Acre	Nottingham Ditch	\$55	\$296.45	\$56.65	\$305.34	\$58.35	\$314.50
9	56.85	Acre	Robinson Gully	\$55	\$3,126.75	\$56.65	\$3,220.55	\$58.35	\$3,317.17
10	11.04	Acre	Meadowbend Ditch	\$55	\$607.20	\$56.65	\$625.42	\$58.35	\$644.18
11	14.17	Acre	South Shore East Outfall	\$55	\$779.35	\$56.65	\$802.73	\$58.35	\$826.81
12	9.52	Acre	Jarboe Bayou	\$55	\$523.60	\$56.65	\$539.31	\$58.35	\$555.49
13	26.62	Acre	Gum Bayou	\$55	\$1,464.10	\$56.65	\$1,508.02	\$58.35	\$1,553.26
14	9.73	Acre	Magnolia Bayou	\$55	\$535.15	\$56.65	\$551.20	\$58.35	\$567.74
15	20.59	Acre	Borden's Gully	\$55	\$1,132.45	\$56.65	\$1,166.42	\$58.35	\$1,201.42
16	4.23	Acre	Austin Channel	\$55	\$232.65	\$56.65	\$239.63	\$58.35	\$246.82
17	8.72	Acre	Park on Clear Creek	\$55	\$479.60	\$56.65	\$493.99	\$58.35	\$508.81
18	16.24	Acre	Meadows Outfall	\$55	\$893.20	\$56.65	\$920.00	\$58.35	\$947.60
19	3.28	Acre	Bay Ridge Levees	\$55	\$180.40	\$56.65	\$185.81	\$58.35	\$191.39
20	12.2	Acre	Bay Ridge Detention	\$55	\$671.00	\$56.65	\$691.13	\$58.35	\$711.86
21	2.44	Acre	Bay Ridge East Levee	\$55	\$134.20	\$56.65	\$138.23	\$58.35	\$142.37
22	23.99	Acre	Bay Colony Detention West Ditches	\$55	\$1,319.45	\$56.65	\$1,359.03	\$58.35	\$1,399.80
23	15.39	Acre	Bay Colony Detention East Ditches	\$55	\$846.45	\$56.65	\$871.84	\$58.35	\$898.00
24	3.78	Acre	Egret Bay Blvd North	\$55	\$207.90	\$56.65	\$214.14	\$58.35	\$220.56
25	5.08	Acre	Bay Area Blvd Detention	\$55	\$279.40	\$56.65	\$287.78	\$58.35	\$296.42
26	17.72	Acre	Meadows in Bay Colony	\$55	\$974.60	\$56.65	\$1,003.84	\$58.35	\$1,033.95
27	5.33	Acre	Bay Colony Parkside Detention	\$55	\$293.15	\$56.65	\$301.94	\$58.35	\$311.00
28	4.4	Acre	City Land South of Walker	\$55	\$242.00	\$56.65	\$249.26	\$58.35	\$256.74
29	5.6	Acre	Centerpointe Property	\$55	\$308.00	\$56.65	\$317.24	\$58.35	\$326.76





30	5.5	Acre	Maple Leaf ROW to SWWRF	\$55	\$302.50	\$56.65	\$311.58	\$58.35	\$320.92
31	1.02	Acre	Conoco Phillips Pipeline	\$55	\$56.10	\$56.65	\$57.78	\$58.35	\$59.52
32	8.05	Acre	Bradshaw Nursery Ditch	\$55	\$107.80	\$56.65	\$111.03	\$58.35	\$469.71
33	12.34	Acre	96 Ditches- CMP to Lawrence	\$55	\$678.70	\$56.65	\$699.06	\$58.35	\$720.03
34	16.5	Acre	Westover Park City Property	\$55	\$907.50	\$56.65	\$934.73	\$58.35	\$962.77
35	1.8	Acre	Unopen ROW Northside Booster Plant	\$55	\$99.00	\$56.65	\$101.97	\$58.35	\$105.03
36	4.61	Acre	Jeb Stuart Detention	\$55	\$253.55	\$56.65	\$261.16	\$58.35	\$268.99
37	1.75	Acre	Safari LS Easement	\$55	\$96.25	\$56.65	\$99.14	\$58.35	\$102.11
38	0.79	Acre	Bay Colony LS Easement	\$55	\$43.45	\$56.65	\$44.75	\$58.35	\$46.10
39	15.04	Acre	City Property DSWWTP	\$55	\$827.20	\$56.65	\$852.02	\$58.35	\$877.58
40	0.38	Acre	Stockpile Ditch FM 270	\$55	\$20.90	\$56.65	\$21.53	\$58.35	\$22.17
41	4.56	Acre	Columbia Memorial Parkway	\$55	\$250.80	\$56.65	\$258.32	\$58.35	0
42	31.84	Acre	Shellside Detention	\$55	\$1,751.20	\$56.65	\$1,803.74	\$58.35	\$1,857.85
43	2	Acre	Candlewood Dr	\$55	\$110.00	\$56.65	\$113.30	\$58.35	\$116.70
44	2.04	Acre	Crystal Lake Ditch	\$55	\$112.20	\$56.65	\$115.57	\$58.35	\$119.03
45	2	Acre	Shady Lane	\$55	\$110.00	\$56.65	\$113.30	\$58.35	\$116.70
46	17.92	Acre	East Fork Gum Bayou	\$55	\$985.60	\$56.65	\$1,015.17	\$58.35	\$1,045.62
47	1.38	Acre	FM 518 Countryside North	\$55	\$75.90	\$56.65	\$78.18	\$58.35	\$80.52
48	1.71	Acre	North Fence line Oaks of Clear Creek	\$55	\$94.05	\$56.65	\$96.87	\$58.35	\$99.78
49	0.9	Acre	North Fence line Tuscan Village	\$55	\$49.50	\$56.65	\$50.99	\$58.35	\$52.51
50	4.93	Acre	Bay Colony Town Center	\$55	\$271.15	\$56.65	\$279.28	\$58.35	\$287.66
51	4.4	Acre	Magnolia Bayou Mary to Calder	\$55	\$242.00	\$56.65	\$249.26	\$58.35	\$256.74
52	3.58	Acre	Magnolia Bayou FM 646 to I 45	\$55	\$196.90	\$56.65	\$202.81	\$58.35	\$208.89
53	3.31	Acre	Cedar Gully North of FM 518	\$55	\$182.05	\$56.65	\$187.51	\$58.35	\$193.14
54	1.99	Acre	Corum Ditch	\$55	\$109.45	\$56.65	\$112.73	\$58.35	\$116.12
55	1.43	Acre	Kelly's Ditch	\$55	\$78.65	\$56.65	\$81.01	\$58.35	\$83.44
56	2.38	Acre	Benson's Bayou Tributary 1	\$55	\$130.90	\$56.65	\$134.83	\$58.35	\$138.87
57	3.25	Acre	Benson's Bayou Tributary 2	\$55	\$178.75	\$56.65	\$184.11	\$58.35	\$189.64
58	6.12	Acre	Benson Bayou	\$55	\$336.60	\$56.65	\$346.70	\$58.35	\$357.10
59	0.83	Acre	Robinson Gully Tributary Texas	\$55	\$45.65	\$56.65	\$47.02	\$58.35	\$48.43
60	0.25	Acre	Kansas Drill Field Ditch	\$55	\$13.75	\$56.65	\$14.16	\$58.35	\$14.59
61	0.91	Acre	Dallas Salmon Discharge	\$55	\$50.05	\$56.65	\$51.55	\$58.35	\$53.10
62	1.66	Acre	Sweetgum Ditch	\$55	\$91.30	\$56.65	\$94.04	\$58.35	\$96.86
63	9.31	Acre	Northpointe Detention	\$55	\$512.05	\$56.65	\$527.41	\$58.35	\$543.23
64	0.75	Acre	Power Ditch LCP to Hwy 3	\$55	\$41.25	\$56.65	\$42.49	\$58.35	\$43.76
65	2.31	Acre	Power Ditch Hwy 3 to Interurban	\$55	\$127.05	\$56.65	\$130.86	\$58.35	\$134.79
66	1.26	Acre	Leisure Lane Ditch (Benson's Gully)	\$55	\$69.30	\$56.65	\$71.38	\$58.35	\$73.52
67	0.43	Acre	Tucker ROW South Shore to Gentle Wind	\$55	\$23.65	\$56.65	\$24.36	\$58.35	\$25.09
68	8.87	Acre	Bordens – Calder to Tallow Forest	\$55	\$487.85	\$56.65	\$502.49	\$58.35	\$517.56
69	.43	Acre	Dallas Salmon Wastewater Berm	\$55	\$23.65	\$56.65	\$24.36	\$58.35	\$25.09
70	4.49	Acre	Big League Dreams	\$55	\$246.95	\$56.65	\$254.36	\$58.35	\$261.99
71	1.56	Acre	Interurban- LCP to Bensons	\$55	\$85.80	\$56.65	\$88.37	\$58.35	\$91.03
72	5.77	Acre	Tuscan Lakes Detention Fm 646	\$55	\$317.35	\$56.65	\$326.87	\$58.35	\$336.68
<b>Rough Cut Subtotal for 1 Cycle</b>				<b>\$34,021.35</b>	<b>\$35,041.99</b>	<b>\$36,182.54</b>			
<b>Rough Cut Subtotal for 6 Mowing Cycles</b>				<b>\$204,128.10</b>	<b>\$210,251.94</b>	<b>\$217,095.24</b>			





**SECTION B – WEED EATING**

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	8,940	LF	Weed Eat, channel bottom of Magnolia Creek	\$0.10 LF	\$894.00	\$0.103 LF	\$920.82	\$0.106 LF	\$948.44
2	3,160	LF	Weed Eat, channel bottom of Cedar Gully	\$0.10 LF	\$316.00	\$0.103 LF	\$325.48	\$0.106 LF	\$335.24
3	1,000	LF	Weed Eat, channel bottom of Newport Ditch Station -0+00 to Station -6+50 West Side	\$0.10 LF	\$100.00	\$0.103 LF	\$103.00	\$0.106 LF	\$106.09
4	4,500	LF	Weed Eat, channel bottom of Newport Ditch South of Colonial to Hobbs Road	\$0.10 LF	\$450.00	\$0.103 LF	\$463.50	\$0.106 LF	\$477.41
5	7,000	LF	Weed Eat, Channel bottom of Landing Ditch South of FM 518	\$0.10 LF	\$700.00	\$0.103 LF	\$721.00	\$0.106 LF	\$742.63
6	2,000	LF	Weed Eat, channel bottom of Clear Creek Heights Ditch from Hobbs Road to TXDOT Ditch	\$0.10 LF	\$200.00	\$0.103 LF	\$206.00	\$0.106 LF	\$212.18
7	2,550	LF	Weed Eat, channel bottom of TXDOT Ditch Butler Rd/IH 45 to IH 45	\$0.10 LF	\$255.00	\$0.103 LF	\$262.65	\$0.106 LF	\$270.53
8	3,800	LF	Weed Eat, channel bottom of Nottingham Ditch	\$0.10 LF	\$380.00	\$0.103 LF	\$391.40	\$0.106 LF	\$403.14
9	7,610	LF	Weed Eat, channel bottom of Robinson's Gully, Power Street Ditch and laterals	\$0.10 LF	\$761.00	\$0.103 LF	\$783.83	\$0.106 LF	\$807.34
10	4,500	LF	Weed Eat, channel bottom of Meadowbend Ditch and South Shore Harbour	\$0.10 LF	\$450.00	\$0.103 LF	\$463.50	\$0.106 LF	\$477.41
11	9,680	LF	Weed Eat, channel bottom of Gum Bayou from FM 1266 to South of FM 646	\$0.10 LF	\$986.00	\$0.103 LF	\$997.04	\$0.106 LF	\$1,026.95
12	1,030	LF	Weed Eat, channel bottom of Bayridge Subdivision Channel	\$0.10 LF	\$103.00	\$0.103 LF	\$106.09	\$0.106 LF	\$109.27
13	2,700	LF	Weed Eat, channel bottom of Austin Channel, between FM 270 and Louisiana	\$0.10 LF	\$270.00	\$0.103 LF	\$278.10	\$0.106 LF	\$286.44
14	3,000	LF	Weed Eat, channel bottom of Park on Clear Creek Drainage R.O.W.	\$0.10 LF	\$300.00	\$0.103 LF	\$309.00	\$0.106 LF	\$318.27
15	3,000	LF	Weed Eat, channel bottom of The Meadows, Section 1,2 and 5 Drainage Reserves	\$0.10 LF	\$300.00	\$0.103 LF	\$309.00	\$0.106 LF	\$318.27
<b>WEED EATING SUBTOTAL 1 MOWING CYCLE</b>				<b>\$6,465.00</b>		<b>\$6,640.41</b>		<b>\$6,839.62</b>	
<b>WEED EATING SUBTOTAL 6 MOWING CYCLES</b>				<b>\$38,790.00</b>		<b>\$39,842.46</b>		<b>\$41,037.72</b>	



**SECTION C – INCIDENTAL MOWING/ WEED EATING**

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	40.25	Acre	A29 Pine Gully Park	\$325 Per Acre	\$13,081.25	\$334.75 Ac	\$13,473.69	\$0	\$0
<b>Pine Gully Park Shall be mowed one time per Year</b>									
2	*86.34	Acre	A33 I-45 Corridor*	\$58 Per Acre	\$5,007.72	\$59.74 Ac	* \$4,241.54	\$61.53	\$4,368.63
<b>I-45 Corridor shall be mowed for a total of 12 cycles</b>					<b>\$60,092.64</b>		<b>\$50,898.48</b>		<b>\$52,423.56</b>
3	9.1	Acre	A49 Egret Bay South	\$58 Per Acre	\$527.80	\$59.74 Ac	\$543.63	\$61.53	\$559.92
4	9.3	Acre	A50 HWY 3 South	\$58 Per Acre	\$539.40	\$59.74 Ac	\$555.58	\$61.53	\$572.23
5	26.1	Acre	A51 FM 646 Benson's to Gum Bayou	\$58 Per Acre	\$1,513.80	\$59.74 Ac	\$1,559.21	\$61.53	\$1,605.93
6	2	Acre	A57 South Egret Bay FM 646	\$58 Per Acre	\$116.00	\$59.74 Ac	\$119.48	\$61.53	\$123.06
<b>The items listed above shall be mowed in between TXDOT mowing Cycles at the discretion of the Public Works Manager for the Streets and Stormwater Division</b>									
7	1.40	Acre	Genco Canal Hike and Bike Trail		\$3,040.00		\$3,040.00	\$91.20	\$3,131.20
8	16.7	Acre	Dove Meadow Detention			\$56.65 AC	\$946.00	\$58.35	\$974.45
<b>We are requesting a price for the weed eating of residential fence lines along the outfall ditches in the Rough-Cut Mowing Areas. The fence lines that will be maintained will be determined by Public Works Manager for the Streets and Stormwater Division</b>									
Price Per Lineal Foot		Residential Fence Lines		\$6 Per LF	\$6.00				
<b>Incidental Mowing/ Weed eating Subtotal for Year</b>					<b>\$89,361.89</b>		<b>\$86,751.88</b>		<b>\$89,354.51</b>

\*Notes Since 2019 the following changes have been made

The acreage on I-45 has changed due to the construction, it was 86.34 acres, and it has been reduced to \*71 acres. The reduction has reduced the cost for this exhibit.

Genco Canal Hike and Bike Trail has been added and the Dove Meadow Detention Area





ALTERNATES

A. FERTILIZATION

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	5	Acres	Fertilization	\$ 5,000.00 Per Acre	\$25,000.00	\$5,150.00 Per Ac	\$25,750.00	\$5,304.50 Per Acre	\$26,522.50
<b>Fertilization Subtotal</b>					<b>\$25,000.00</b>		<b>\$25,750.00</b>		<b>\$26,522.50</b>

B. HYDRO-MULCHING

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	5	Acres	Hydro-mulching	\$8,710.00 Per Acre	\$43,550.00	\$8,971.30 Per Ac	\$44,856.50	\$9,240.44 Per Acre	\$46,202.20
<b>Hydro-Mulch Subtotal</b>					<b>\$43,550.00</b>		<b>\$44,856.50</b>		<b>\$46,202.20</b>

Bid Description	2019 Subtotals	FY 2023 Subtotals	FY 2024 Subtotals
Section A: Six Mowing Per Year	\$199,303.50	\$210,251.94	\$217,095.24
Section B: Weed Eating Towlines	\$38,790.00	\$39,842.46	\$41,037.72
Section C: Incidental Mowing/Weed Eating	\$89,361.89	\$86,751.88	\$89,354.51
Alternate A: Fertilization	\$25,000.00	\$25,750.00	\$26,522.50
Alternate B: Hydro-Mulching	\$43,550.00	\$44,856.50	\$46,202.20
<b>Exhibit A- Rough Cut Mowing Grand Total</b>	<b>\$395,897.39</b>	<b>\$407,452.78</b>	<b>\$420,212.17</b>





**SECTION II – Technical Specifications Cont.**

**Exhibit C: Right-of-Way Mowing**

**Requirements:**

1. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
2. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
3. Contractor will ensure all fence lines and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.

**Mowing Schedule:**

CoLC will notify Contractor via email to Initiate a mowing cycle. Contractor shall commence work within ten (10) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, CoLC may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 9 mowing's per year.

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	8.95	Acres	Shellside Area 1	\$58.00	\$519.1	\$59.74	\$534.67	\$61.53	\$550.69
2	13.08	Acres	Shellside Area 2	\$58.00	\$758.64	\$59.74	\$781.40	\$61.53	\$804.81
3	14.9	Acres	Shellside Area 3	\$58.00	\$864.2	\$59.74	\$890.13	\$61.53	\$916.80
4	9.28	Acres	Hobbs Road ROW			\$59.74	\$554.39	\$61.53	\$571.00
<b>EXHIBIT C RIGHT-OF-WAY MOWING 1 CYCLE</b>					<b>\$2,141.94</b>		<b>\$2,760.59</b>		<b>\$2843.30</b>
<b>EXHIBIT C RIGHT-OF-WAY MOWING 9 CYCLES</b>					<b>\$19,277.46</b>		<b>\$24,845.31</b>		<b>\$25,589.70</b>



## Exhibit D: Roadside Ditch Mowing

### Requirements:

1. Roadside ditches have an average width of 15 Feet.
2. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
3. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
4. Contractor will ensure all fence lines and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.

### Mowing Schedule:

CoLC will notify Contractor via email to Initiate a mowing cycle. Contractor shall commence work within ten (10) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, CoLC may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 9 mowing's per year.

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	4108.68	Liner Ft	7th St & Alabama Ave Area	\$0.082	\$336.91	\$0.08446	\$347.02	\$0.08699	\$357.41
2	11760.16	Liner Ft	Calder Rd, N of Ervin St	\$0.082	\$964.33	\$0.08446	\$993.26	\$0.08699	\$1,023.02
3	5656.59	Liner Ft	Calder Rd, S of Ervin St	\$0.082	\$463.84	\$0.08446	\$477.76	\$0.08699	\$492.07
4	5676.73	Liner Ft	Columbia Memorial Pkwy Area	\$0.082	\$465.49	\$0.08446	\$479.46	\$0.08699	\$493.82
5	5088.6	Liner Ft	Gun Range Rd Area	\$0.082	\$417.27	\$0.08446	\$429.78	\$0.08699	\$442.66
6	9892.22	Liner Ft	Harris County/Palomino Ln	\$0.082	\$811.16	\$0.08446	\$835.50	\$0.08699	\$860.52
7	11634.45	Liner Ft	Hwy 3 Area – Washington St to Wakefield Dr	\$0.082	\$954.02	\$0.08446	\$982.65	\$0.08699	\$1,012.08
8	22759.37	Liner Ft	Hwy 3, S of 96	\$0.082	\$1,866.27	\$0.08446	\$1,922.26	\$0.08699	\$1,979.84
9	8484.51	Liner Ft	Lakeside Dr & Glen Cove Blvd	\$0.082	\$695.73	\$0.08446	\$716.60	\$0.08699	\$738.07
10	6885.27	Liner Ft	Leisure Ln Area	\$0.082	\$564.59	\$0.08446	\$581.53	\$0.08699	\$598.95
11	13293.82	Liner Ft	McFarland Rd	\$0.082	\$1,090.09	\$0.08446	\$1,122.80	\$0.08699	\$1,156.43
12	7509.2	Liner Ft	Perkins Ave & Kansas Ave Area	\$0.082	\$615.75	\$0.08446	\$634.23	\$0.08699	\$653.23
13	10564.1	Liner Ft	Shellside, E of Railroad	\$0.082	\$866.26	\$0.08446	\$892.24	\$0.08699	\$918.97
14	5758.55	Liner Ft	St. Christopher Ave Area	\$0.082	\$472.20	\$0.08446	\$486.37	\$0.08699	\$500.94
15	2600.83	Liner Ft	Texas Ave, N of Power St	\$0.082	\$213.27	\$0.08446	\$219.67	\$0.08699	\$226.25



16	4333.89	Liner Ft	Texas Ave, S of Power St	\$0.082	\$355.38	\$0.08446	\$366.04	\$0.08699	\$377.01
17	5504.08	Liner Ft	Webster St Area	\$0.082	\$451.33	\$0.08446	\$464.87	\$0.08699	\$478.80
18	700	Liner Ft	Hill Ave	\$0.082	\$57.40	\$0.08446	\$59.12	\$0.08699	\$60.89
19	1200	Liner Ft	Caroline St	\$0.082	\$98.40	\$0.08446	\$101.35	\$0.08699	\$104.39
20	7,224	Liner Ft	West Old NASA RD			\$0.08446	\$610.14	\$0.08699	\$628.42
21	7,469	Liner Ft	Columbia Memorial Parkway			\$0.08446	\$630.83	\$0.08699	\$649.73
<b>EXHIBIT D – ROADSIDE MOWING 1 CYCLE</b>					<b>\$11,759.71</b>		<b>\$12,112.50</b>		<b>\$13,753.47</b>
<b>EXHIBIT D – ROADSIDE MOWING 9 CYCLES</b>					<b>\$105,837.39</b>		<b>\$109,012.50</b>		<b>\$123,781.23</b>





## Exhibit E: Flow Lines and Detention Basins Mowing

### Requirements:

1. This section focuses on the routine mowing and maintenance of major outfall lines, bottoms and slopes of certain areas located throughout the city.
2. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
3. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
4. Contractor will ensure all fence lines and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.

### Mowing Schedule:

CoLC will notify Contractor via email to Initiate a mowing cycle. Contractor shall commence work within ten (10) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, CoLC may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 4 mowing's per year.

Item	Qty	Unit Measure	Description	2019 Unit Price	Total Price	FY 2023 3% Unit Price Increase	FY 2023 Total Price	FY 2024 3% Unit Price Increase	FY 2024 Total Price
1	2.68	Acres	Meadows Detention Cross Colony	\$429.00	\$1,149.72	\$441.87	\$1,184.21	\$455.13	\$1,219.75
2	3.47	Acres	Meadows Detention Meadow Bay	\$429.00	\$1,488.63	\$441.87	\$1,533.29	\$455.13	\$1,579.30
3	2.21	Acres	East Tributary of Borden's Gully	\$429.00	\$948.09	\$441.87	\$976.53	\$455.13	\$1,005.84
4	3.63	Acres	Magnolia Bayou- Calder to FM 646	\$429.00	\$1,557.27	\$441.87	\$1,603.99	\$455.13	\$1,652.12
5	8.3	Acres	Northpointe Detention	\$429.00	\$3,560.70	\$441.87	\$3,667.52	\$455.13	\$3,777.58
6	5.36	Acres	Westover North	\$429.00	\$2,299.44	\$441.87	\$2,368.42	\$455.13	\$2,439.50
7	4.5	Acres	Claremont Outfall	\$429.00	\$1,930.50	\$441.87	\$1,988.42	\$455.13	\$2,048.09
8	2.15	Acres	Clear Creek Village	\$429.00	\$922.35	\$441.87	\$950.02	\$455.13	\$978.53
9	2.43	Acres	Big League Dreams Detention	\$429.00	\$1,042.47	\$441.87	\$1,073.74	\$455.13	\$1,105.97
10	0.5	Acres	Power Ditch- LCP to Hwy 3	\$429.00	\$214.50	\$441.87	\$220.94	\$455.13	\$227.57
11	1.3	Acres	Power Ditch- Hwy 3 to Interurban	\$429.00	\$557.70	\$441.87	\$574.43	\$455.13	\$591.67
12	1.5	Acres	South Shore Hidden Lakes Ditch	\$429.00	\$643.50	\$441.87	\$662.80	\$455.13	\$682.70
13	6.2	Acres	West Tributary Borden's Gully	\$429.00	\$2,659.80	\$441.87	\$2,739.59	\$455.13	\$2,821.81
14	4.19	Acres	Hwy 96- Columbia Memorial	\$429.00	\$1,797.51	\$441.87	\$1,851.44	\$455.13	\$1,906.99
15	2.46	Acres	Bay Colony – Bay Sky Detention	\$429.00	\$1,055.34	\$441.87	\$1,087.00	\$455.13	\$1,119.62
16	2.9	Acres	Brookport Detention	\$429.00	\$1,244.10	\$441.87	\$1,281.42	\$455.13	\$1,319.88
17	10.9	Acres	Shellside Detention	\$429.00	\$4,676.10	\$441.87	\$4,816.38	\$455.13	\$4,960.92
<b>EXHIBIT E - FLOW LINES AND DETENTION BASIN MOWING 1 CYCLE</b>					<b>\$27,747.72</b>		<b>\$28,580.14</b>		<b>\$29,437.81</b>
<b>EXHIBIT E - FLOW LINES AND DETENTION BASIN MOWING 4 CYCLES/ 1 Incidental Marsh Master Mowing</b>					<b>\$110,990.88</b>		<b>*\$28,580.14</b>		<b>\$29,437.81</b>



**CITY WIDE MOWING SERVICES – ROUGH CUT MOWING TOTALS**

**Fiscal Year 2024 Renewal**

Bid Description	2019 Subtotals	FY 2023 Subtotals	FY 2024 Subtotals
Exhibit A – Rough Cut Mowing 6 Cycles	\$395,897.39	\$407,452.78	\$420,212.17
Exhibit C- Right of Way Mowing 9 Cycles	\$19,277.46	\$24,845.31	\$25,589.70
Exhibit D – Roadside Mowing 9 Cycles	\$105,837.39	\$109,012.50	\$123,781.23
Exhibit E – Flow Lines and Detention Basins	\$110,990.88	\$28,580.14	\$29,437.81
Incidentals/New Additions			<u>\$8,650.09</u>
<b>ROUGH CUT MOWING CONTRACT TOTAL</b>	<b>\$632,003.12</b>	<b>\$541,310.59</b>	<b>\$607,671</b>

**New Additions:**

Bradshaw Nursery Detention Pond - 4.91 acres

Dove Meadows Detention Pond - 16.7 Acres

Hobbs Road Right of Way - 9.28 Acres

West Nasa Rd One - 2.49 acres