



Department of Management Services
Purchasing Division
241 West South Street
Kalamazoo, MI 49007-4796
Phone: 269.337.8020
Fax: 269.337.8500
www.kalamazoo.org

INVITATION FOR BID (IFB)
The City of Kalamazoo, Michigan is soliciting sealed bids for:

Project Name: Snow Removal Services for BRA and CPED owned Properties

Bid Reference #: 96872-001.0

IFB ISSUE DATE: October 31, 2023

BID DUE/OPENING DATE: November 14, 2023 @ 3:30 p.m. Local Time (ET)
Facsimile Bids Will Not Be Accepted.

MAILING ADDRESS & INSTRUCTIONS

Mail to:

Purchasing Division
241 W. South Street
Kalamazoo, MI 49007

Questions about this IFB should be directed to:

Department Contact: Heidi, Gartley,
Brownfield Project Assistant- Planning Division
(269) 226-6595 or gartleyh@kalamazoo.org

Include on the Envelope the Project Name and Bid Reference Number. All Envelopes Must Be Sealed.

You are invited to submit a bid for this project. Specifications, terms, conditions and instructions for submitting bids are contained herein. This Invitation for Bid with all pages, documents and attachments contained herein, or subsequently added to and made a part hereof, submitted as a fully and properly executed bid shall constitute the contract between the City and the successful bidder when approved and accepted on behalf of the City by an authorized official or agent of the City.

All bidders shall complete and return the Bid and Award page(s) and submit all information requested herein in order for a bid to be responsive. **FAILURE TO DO SO MAY RESULT IN THE BID BEING REJECTED AS NON-RESPONSIVE.** The bid document shall be returned in its entirety, in a properly identified and sealed envelope to the Purchasing Division at the above address. **BIDS MUST BE RECEIVED BEFORE THE DUE DATE - LATE BIDS WILL NOT BE CONSIDERED.** The City reserves the right to postpone the bid opening for its own convenience.

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STATEMENT OF NO BID

NOTE: If you DO NOT intend to bid on this commodity or service, please complete and return this form immediately. Your response will assist us in evaluating all responses for this important project and to improve our bid solicitation process.

The Purchasing Division of the City of Kalamazoo wishes to keep its bidders list file up-to-date. If, for any reason you cannot supply the commodity/service noted in this bid solicitation, this form must be completed and returned to remain on the particular bid list for future projects of this type.

If you do not respond to this inquiry within the time set for the bid opening date and time noted, we will assume that you can no longer supply this commodity/service, and your name will be removed from this bid list.

- _____ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below).
- _____ Specifications are unclear (explain below).
- _____ We are unable to meet specifications.
- _____ Insufficient time to respond to the Invitation for Bid.
- _____ Our schedule would not permit us to perform.
- _____ We are unable to meet bond requirements.
- _____ We are unable to meet insurance requirements.
- _____ We do not offer this product or service.
- _____ Remove us from your bidders list for this commodity or service.
- _____ Other (specify below).

REMARKS: _____

SIGNED: _____ NAME: _____
(Type or Print)

TITLE: _____ DATE: _____

FIRM NAME: _____
(if any)

ADDRESS: _____
(Street address) (City) (State) (Zip)

PHONE: _____ FAX: _____

EMAIL: _____

**SECTION I
INSTRUCTIONS TO BIDDERS**

1. **EXAMINATION OF BID DOCUMENT**-Before submitting a bid, bidders shall carefully examine the specifications and shall fully inform themselves as to all existing conditions and limitations. The bidder shall indicate in the bid the sum to cover the cost of all items included on the bid form.
2. **PREPARATION OF BID**-The bid shall be legibly prepared in ink or typed. If a unit price or extension already entered by the bidder on the Bid and Award form is to be altered, it shall be crossed out and the new unit price or extension entered above or below and initialed by the bidder with ink. The bid shall be legally signed and the complete address of the bidder given thereon.

All bids shall be tightly sealed in an envelope plainly marked SEALED BID and identified by project name, bid opening date and time. Bids opened by mistake, due to improper identification, will be so documented and resealed. The Purchasing Division will maintain and guarantee confidentiality of the contents until the specified opening date and time. Bids submitted electronically will not be accepted.

3. **EXPLANATION TO BIDDERS**-Any binding explanation desired by a bidder regarding the meaning or interpretation of the Invitation for Bids (IFB) and attachments must be requested in writing, **at least 5 business days before the bid opening** so a reply may reach all prospective bidders prior to the submission of bids. Any information given to a prospective bidder concerning the IFB will be furnished to all prospective bidders as an amendment or addendum to the IFB if such information would be prejudicial to uninformed bidders. Receipt of amendments or addenda by a bidder must be acknowledged in the bid by attachment, or by letter or fax received before the time set for opening of bids. Oral explanation or instructions given prior to the opening will not be binding.
4. **CASH DISCOUNTS**-Discount offered for payment of less than thirty (30) days will not be considered in evaluating bids for award. Offered discounts of less than thirty (30) days will be taken if payment is made within the discount period, even though not considered in evaluation of the bid.
5. **WITHDRAWAL OF BIDS**-Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the exact time set for receipt of bid. No bid may be withdrawn for at least ninety (90) days after bid opening.
6. **ALTERNATE BIDS**-bidders are cautioned that any alternate bid, unless specifically requested or any changes, insertions or omissions to the terms and conditions, specifications or any other requirement of this IFB may be considered non-responsive, and at the option of the City, result in rejection of the alternate bid.
7. **LATE BIDS**-Any bid received at the office designated herein after the exact time specified for receipt will not be considered. (Note: The City reserves the right to consider bids that have been determined by the City to be received late due to mishandling by the City after receipt of the bid and no award has been made.)
8. **UNIT PRICES**-If there is a discrepancy between unit prices and their extension, unit prices shall prevail.
9. **BID SUBMITTAL**- Bidders can submit sealed bids in one of the following ways:
 - 9.1. **Mail your bid**, to be received before the bid due date and time indicated in the bid document, to the City of Kalamazoo at the following address:

City of Kalamazoo
Purchasing Division
241 West South Street
Kalamazoo, MI 49007

- 9.2. **Deliver your bid to City Hall In-Person** before the bid due date and time indicated in the bid document.
- 9.3. **Deliver your bid to the Treasurer’s Office Payment Drop Box** located in the northwest corner of City Hall (see photos below) before the bid due date and time indicated in the bid document.



1. Open drop box located at City Hall.

2. Insert SEALED BID here.



- 10. **BID TABULATIONS-** The Purchasing Division makes an effort to post bid tabulations to the City of Kalamazoo website within 24 hours after the bid opening date and time at: <https://www.kalamazoo.org/bidopportunities>. However, in certain cases the posting of the bid tabulation may extend beyond the 24-hour window.

**SECTION II
 BID AND AWARD**

The undersigned having become familiar with and understanding the contract requirements incorporated herein, agrees to provide the services or materials specified meeting or exceeding the specifications and requirements provided. The contractor agrees to provide snow and ice removal at the proposed unit prices:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>EST TIMES</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1.	2" or less: shovel and salt walks	30 x	\$_____ per time=	\$_____
2.	2" – 6": plow and salt	30 x	\$_____ per time=	\$_____
3.	2" – 6": shovel and salt walks	30 x	\$_____ per time=	\$_____
4.	6" or more: plow and salt	5 x	\$_____ per time=	\$_____
5.	6" or more: shovel and salt walks	5 x	\$_____ per time=	\$_____
6.	Removal and disposal of 500 cubic yard or more snow piles.	5 x	\$_____ cubic yard =	\$_____
7.	Salt all walks, front and back only	10 x	\$_____ per time =	\$_____
8.	Salt all walks and parking lot	10 x	\$_____ per time =	\$_____
TOTAL				\$_____

The following items are for call backs:

9.	Shovel and salt front walk only	1 x	\$_____
10.	Salt front walk only	1 x	\$_____
11.	Salt front parking lot only	1 x	\$_____
12.	Salt all walks and parking lot	1 x	\$_____

ALTERNATE:

2023 – 2024 Season

LUMP SUM COST: \$_____

LUMP SUM COST FOR ALL SERVICES SHALL INCLUDE CALL BACKS AND SHALL BE BILLED EQUALLY ON A MONTHLY BASIS FROM NOVEMBER 2023 TO MARCH 2024 (5 MONTHS).

If your quotation is not returned and completed on this form it may be rejected.

All phases of work shall be inspected by and approved by the Project Manager prior to approval of the pay request.

Contact person for call backs shall be:

Name: _____ Phone: _____

Bidder shall provide all of the information as requested herein with their quote. **Failure to do so and/or failure to provide post-bid requested information may be cause for rejecting the quote as non-responsive.**

Bidder/Contractor has examined and carefully studied the bidding documents and attachments, and acknowledges receipt of the following addenda:

Addendum No: _____

Dated: _____

This contract is governed by the laws of the State of Michigan.

**CITY OF KALAMAZOO
LOCAL PREFERENCE POLICY AND CERTIFICATION**

The lowest responsive Kalamazoo County bidder whose bid is not low but falls within 2% of the lowest responsive bid is afforded the opportunity to become the successful bidder if it agrees to reduce its bid to match the lowest responsive bid. The City of Kalamazoo is the sole determiner whether a bidder is responsible, qualifies as a Kalamazoo County bidder, and if its bid is responsive to the City's specifications, terms and conditions.

If the lowest Kalamazoo County bidder chooses not to match the lowest bid, the next lowest responsive Kalamazoo County bidder whose bid falls within 2% of the lowest bid, is given the opportunity to match the lowest responsive bid.

To qualify as a Kalamazoo County bidder, the bidder must meet both the following criteria:

1. Have a physical presence in Kalamazoo County by maintaining a permanent office, factory or other facility in Kalamazoo County with employees working in Kalamazoo County.
2. Have paid real or personal property taxes related to said business to the City of Kalamazoo, County of Kalamazoo or other municipal corporation within Kalamazoo County in the previous tax year, except that a non-profit entity need not meet this requirement.

This local preference policy applies only to purchases for materials, supplies, capital outlay, and services for maintenance, repair or operation of City facilities that are over \$25,000. If more than 50% of the contract is sub-contracted to firms located outside of Kalamazoo County that bid does not qualify for the local preference policy outlined above. The local preference policy will not apply if prohibited by law. The Purchasing Manager has the authority to finally determine if the bidder qualifies as a Kalamazoo County bidder as set forth herein. The Purchasing Manager may take into account the permanency of the business in Kalamazoo, and whether the business appears to be claiming to be a Kalamazoo County business solely or primarily to qualify as a Kalamazoo County business under this Resolution, and any other material factors.

CERTIFICATION

If you qualify as a Kalamazoo County bidder and wish to be considered for the local preference provisions as provided above please certify that fact by providing the information requested below and attesting to its accuracy.

Firm Name: _____

Street Address of Business: _____

City, State, and Zip Code: _____

Number of employees working in Kalamazoo County: _____

Name the city or township to which business real and/or personal property taxes are paid or provide non-profit status:

The above information is accurate:

Signature: _____ Date: _____

Title: _____

CITY OF KALAMAZOO EX-OFFENDER POLICY CHECKLIST

As part of the City’s commitment to reducing unacceptable poverty, encouraging rehabilitation, reducing recidivism and strengthening families in Kalamazoo, the City has updated its Purchasing Policy to ensure that firms with whom the City does business share in this commitment by utilizing hiring practices that do not unfairly deny people with arrest and conviction records gainful employment. *(Important: This requirement also extends to any subcontractors the bidder intends to use to fulfill the contract for goods or services being sought from the City.)*

Part I: Proof that the bidder does not inquire about an individual’s past arrest or criminal history on the bidders employment application form

- Attach a copy of the current application for employment being used by the bidder

Part II: Certification that the bidder does not use an individual’s past arrest or criminal history to unlawfully discriminate against them by checking *one or more* of the following:

- That pursuant to federal or state law bidder is precluded from hiring persons with certain criminal records from holding particular positions or engaging in certain occupations by providing a cite to the applicable statute or regulation; if checking this box, provide a citation to the applicable statute or rule upon which the bidder is relying: _____
- That bidder conducts criminal history background checks only as necessary, and only after making a conditional offer of employment; that any withdrawal of an offer of employment to an individual because of a past criminal history is job-related and consistent with business necessity after the individual has been provided an individualized assessment opportunity to review and challenge or supplement the history of past criminal conduct being relied upon by the bidder;
- That the use by bidder of criminal history background checks complies with the U.S. Equal Employment Opportunity Commission’s Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions and that the bidder has not had a determination rendered against it in past 7 years that it discriminated against a person through the use of an individual’s arrest or criminal history

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE.

Date

Signature

Printed Name

Position

REFERENCE QUESTIONNAIRE

Please answer the following questions completely.

1. Firm name: _____

2. Established: Year _____ Number of Employees: _____

3. Type of organization:
 - a. Individual: _____
 - b. Partnership: _____
 - c. Corporation: _____
 - d. Other: _____

4. Former firm name(s) if any, and year(s) in business:

5. Include at least 3 references of contracts for similar work performed over the last five (5) years. Include: owner, contact person and phone number and description of work performed.
 - a. Company Name: _____
Address: _____
Phone: _____
Contact: _____
Type of work or contract: _____

 - b. Company Name: _____
Address: _____
Phone: _____
Contact: _____
Type of work or contract: _____

 - c. Company Name: _____
Address: _____
Phone: _____
Contact: _____
Type of work or contract: _____

I hereby certify that all of the information provided is true and answered to the best of my ability.

Signed: _____ Name: _____
(type or print)

Title: _____ Date: _____

I hereby state that all of the information I have provided is true, accurate and complete. I hereby state that I have the authority to submit this bid which will become a binding contract if accepted by the City of Kalamazoo. I hereby state that I have not communicated with nor otherwise colluded with any other bidder, nor have I made any agreement with nor offered/accepted anything of value to/from an official or employee of the City of Kalamazoo that would tend to destroy or hinder free competition.

The firm's identification information provided will be used by the City for purchase orders, payment and other contractual purposes. If the contractual relationship is with, or the payment made to, another firm please provide a complete explanation on your letterhead and attach to your bid. Please provide for accounts payable purposes:

Tax Identification Number (Federal ID): _____

Remittance Address: _____

Financial Contact Name: _____ Financial Contact Phone Number: _____

Financial Contact Email Address: _____

I hereby state that I have read, understand, and agree to be bound by all terms and conditions of this bid document.

SIGNED: _____ NAME: _____
(Type or Print)

TITLE: _____ DATE: _____

FIRM NAME: _____
(if any)

ADDRESS: _____
(Street address) (City) (State) (Zip)

PHONE: _____ FAX: _____

EMAIL ADDRESS: _____

FOR CITY USE ONLY - DO NOT WRITE BELOW

SECTION III
SPECIFICATIONS AND GENERAL REQUIREMENTS

1. SCOPE AND INTENT

The City of Kalamazoo’s Brownfield Redevelopment Authority and Community Planning & Economic Development Department work to revitalize properties and spur development within the City. Both entities own a variety of parcels of land within the City which require sidewalk snow removal during the winter season.

This contract is for the removal of snow and ice from the sidewalks of BRA and CPED properties, totaling 13,966 linear feet, as found highlighted in yellow on the attached maps. The scope of work includes snow and ice removal from the 8,600 square feet parking lot located at 501 N Westnedge as well.

2. CONTRACT PERIOD

The contract shall be in effect for the 2023-2024 snow season. The contract shall commence on or about December 1, 2023 and end on April 30, 2024.

The City may exercise the option to extend this contract for additional snow seasons. Extensions shall not exceed two (2) snow season periods.

With a thirty (30) days written notice, the City may cancel this contract after the first snow season. All work is subject to the availability of funds. The City offers no guarantees as to the amount of work that may be performed nor the amount of snow that may be removed during the term of this contract.

3. REQUIREMENTS

3.1 When snow is greater than two inches (2”), sidewalks are to be shoveled and salted using a spreader that will dispense the de-icing material evenly to prevent waste.

3.2 Ice removal or treatment of sidewalks to prevent surface from being slippery. De-icing (salt) will be provided by the contractor and stored off-premises.

3.3 NOTE: Background checks are required of all people, to include subcontractors, working at the site. Upon request, full name, date of birth, social security number and driver’s license number are required.

3.4 The contractor must be available to do repeated snow removals as snow accumulations dictate or as specific requests are made.

3.5 The contractor will provide the project manager or his/her designee with a copy of the invoice at the completion of each service or within 48 hours.

3.6 The contractor or his/her representative must be available during the operating hours of the facility (7 days per week, 24 hours per day, Monday through Sunday). A substitute must be available should the primary provider temporarily be unable to provide service.

3.7 The contractor is responsible for meeting all applicable City, State and federal codes, rules, laws and regulations.

4. **PREBID MEETING**

No Pre-Bid Meeting required.

5. **EQUIPMENT AND PERSONNEL**

The Contractor shall supply trained personnel, all tools, equipment and any other supplies needed for the removal of snow. Personnel will be sufficiently skilled and thoroughly familiar with snow removal operations and able to respond at any time of the day or night.

Snow equipment shall be capable of adjusting for and easily moving around various obstacles as well as removing snow accumulations depths of 1 1/2" or more plus any drifts.

Sufficient back up equipment shall be available from the Contractor in the event of a major equipment break down to insure the timely completion of all areas within the time frame allowed once work has started.

6. **CONTRACTORS RESPONSIBILITY**

The Contractor shall be held responsible for the satisfactory and completed execution of the work in accordance with the true intent of these specifications. The Contractor shall provide, without extra charge, all incidental items required as a part of the work even though not particularly specified or indicated. All plowing shall conform to all laws and the best practice of the trade.

The Contractor shall assume all risk for damage from any action or operations under the contract or in connection with his/her work/equipment; and, undertake and promise to protect and defend the City against all claims on account of any such damage or injury.

Contractor shall be responsible for marking all curbs and sidewalks, as needed, with snowplow markers.

7. **PRICES**

All prices shall remain firm for the duration of this contract and any negotiated renewal thereof.

8. **AWARD**

The City will award on an aggregate basis only and is subject to the availability of funds.

9. **INVOICES**

The amount of payment will depend on the number of times the Project Manager authorized the work.

10. **QUESTIONS**

Questions relative to the general bid requirements may be addressed to Kyle Dunn, Buyer at (269) 337-8720. Questions relative to the specifications may be addressed to Heidi, Gartley Brownfield Project Assistant- Planning Division (269) 226-6595.

**SECTION IV
INDEMNITY AND INSURANCE REQUIREMENTS**

Contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Kalamazoo within ten (10) days of the Notice of Award. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

The Contractor shall procure and maintain the following insurance coverage:

Workers' Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included and (E) XCU coverage if the nature of the contract requires XC or U work.

Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating that the following shall be *Additional Insureds*: The City of Kalamazoo, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed that by naming the City of Kalamazoo as additional insured, coverage afforded is considered to be primary and any other insurance the City of Kalamazoo may have in effect shall be considered secondary and/or excess.

To the fullest extent permitted by law the Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Kalamazoo, its elected and appointed officials, employees, agents and volunteers, and others working on behalf of the City of Kalamazoo against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of Kalamazoo, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed that thirty (30) days, or ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: City of Kalamazoo, Purchasing Department, 241 W. South Street, Kalamazoo, MI 49007.

Proof of Insurance Coverage: The Contractor shall provide the City of Kalamazoo at the time that the contracts are returned by him/her for execution, or within 10 days of Notice of Award, whichever is earlier, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested

INDEMNITY AND INSURANCE
Continued

If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and/or policies to City of Kalamazoo at least ten (10) days prior to the expiration date.

Scope of Coverage: The above requirements and conditions shall not be interpreted to limit the liability of the Contractor under this Contract but shall be interpreted to provide the greatest benefit to the City and its officers and employees. The above listed coverages shall protect the Contractor, its employees, agents, representatives, and subcontractors against claims arising out of the work performed. It shall be the Contractor's responsibility to provide similar insurance for each subcontractor or to provide evidence that each subcontractor carries such insurance in like amount prior to the time such subcontractor proceeds to perform under the contract.

SECTION V
TERMS AND CONDITIONS

1. AWARD OF CONTRACT

- A. This contract will be awarded to that responsible bidder whose bid, conforming to this solicitation, will be most advantageous to the City, price and other factors considered. The City reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in bids received. Other factors include, as an example but not limited to, delivery time, conformance to specifications, incidental costs such as demurrage and deposits, etc.

Notification of award will be in writing by the Purchasing Agent. Upon notification, the Contractor shall submit to the Purchasing Division all required insurance certificates (if required) and such other documentation as may be requested or required hereunder. Upon their receipt and subsequent approval by the City, the Purchasing Agent will forward to the Contractor a written **NOTICE TO PROCEED**. Work shall **NOT** be started until such **NOTICE TO PROCEED** is received by the Contractor.

- B. Unilateral changes in bid prices by the bidder shall not be allowed. However, the City, at its sole option, reserves the right to negotiate with bidders in the event of, but not limited to:

- B-1) No bids received;
- B-2) A single bid being received; or
- B-3) Prices quoted or bid are over budget and/or unreasonable.

2. COMPLETE CONTRACT

This bid document together with its addenda, amendments, attachments and modifications, when executed, becomes the complete contract between the parties hereto, and no verbal or oral promises or representations made in conjunction with the negotiation of this contract shall be binding on either party.

3. SUBCONTRACTORS - NON ASSIGNMENT

Bidders shall state in writing any and all sub-contractors to be associated with this bid, including the type of work to be performed. The Contractor shall cooperate with the City of Kalamazoo in meeting its commitments and goals with regard to maximum utilization of minority and women-owned business enterprises.

The Contractor hereby agrees and understands that the contract resulting from this solicitation shall not be transferred, assigned or sublet without prior written consent of the City of Kalamazoo.

4. TAXES

The City of Kalamazoo is exempt from all federal excise tax and state sales and use taxes.

5. **INVOICING**

All original invoice(s) will be sent to the Financial Services Division, 241 W. South Street, Kalamazoo, MI 49007 or via email at apinvoice@kalamazoo.org. The Finance Division processes payments after receipt of an original invoice from the Contractor and approval by the department. The City of Kalamazoo's policy is to pay invoice(s) within 30 days from the receipt of the original invoice, if the services or supplies are satisfactory and the proper paperwork and procedures have been followed. **In order to guarantee payment to the vendor on a timely basis, the vendor needs to receive a purchase order number before supplying the City of Kalamazoo with goods or services.** All original, and copies of original invoice(s), will clearly state which purchase order they are being billed against.

The City of Kalamazoo is a government municipality and therefore is tax exempt from all sales tax.

The vendor is responsible for supplying the Finance Division with a copy of their W9 if they are providing a service to the City of Kalamazoo.

6. **PAYMENTS**

Unless otherwise specified by the City in this contract, the Contractor will be paid in not more than thirty (30) days after receipt of a properly executed invoice, the sum stipulated herein for supplies delivered and accepted, or service rendered and accepted. Payments are processed by the Management Services Financial Services Division after receipt of an original invoice from the Contractor and approval by the department.

7. **CHANGES AND/OR CONTRACT MODIFICATIONS**

The City reserves the right to increase or decrease quantities, service or requirements, or make any changes necessary at any time during the term of this contract, or any negotiated extension thereof. Price adjustments due to any of the foregoing changes shall be negotiated and mutually agreed upon by the Contractor and the City.

Changes of any nature after contract award which reflect an increase or decrease in requirements or costs shall not be permitted without prior approval by the Purchasing Agent. City Commission approval may also be required.

ANY CHANGES PERFORMED IN ADVANCE OF PURCHASING AGENT APPROVAL MAY BE SUBJECT TO DENIAL AND NON-PAYMENT.

8. **LAWS, ORDINANCES AND REGULATIONS**

The Contractor shall keep himself/herself fully informed of all local, state and federal laws, ordinances and regulations in any manner affecting those engaged or employed in the work and the equipment used. Contractor and/or employees shall, at all times, serve and comply with such laws, ordinances and regulations.

Any permits, licenses, certificates or fees required for the performance of the work shall be obtained and paid for by the Contractor.

This contract shall be governed by the laws of the State of Michigan.

9. RIGHT TO AUDIT

The City or its designee shall be entitled to audit all of the Contractor's records, and shall be allowed to interview any of the Contractor's employees, throughout the term of this contract and for a period of three years after final payment or longer if required by law to the extent necessary to adequately permit evaluation and verification of:

- A. Contractor compliance with contract requirements,
- B. Compliance with provisions for pricing change orders, invoices or claims submitted by the Contractor or any of his payees.

10. HOLD HARMLESS

If the negligent acts or omissions of the Contractor/Vendor or its employees, agents or officers, cause injury to person or property, the Contractor/Vendor shall indemnify and save harmless the City of Kalamazoo, its agents, officials, and employees against all claims, judgments, losses, damages, demands, and payments of any kind to persons or property to the extent occasioned from any claim or demand arising therefrom.

11. DEFAULT

The City may at any time, by written notice to the Contractor, terminate this contract and the Contractor's right to proceed with the work, for just cause, which shall include, but is not limited to the following:

- A. Failure to provide insurance and bonds (when called for), in the exact amounts and within the time specified or any extension thereof.
- B. Failure to make delivery of the supplies, or to perform the services within the time specified herein, or any extension thereof.
- C. The unauthorized substitution of articles for those bid and specified.
- D. Failure to make progress if such failure endangers performance of the contract in accordance with its terms.
- E. Failure to perform in compliance with any provision of the contract.
- F. **Standard of Performance** - Contractor guarantees the performance of the commodities, goods or services rendered herein in accordance with the accepted standards of the industry or industries concerned herein, except that if this specification calls for higher standards, then such higher standards shall be provided.

Upon notice by the City of Contractor's failure to comply with such standards or to otherwise be in default of this contract in any manner following the Notice to Proceed, Contractor shall immediately remedy said defective performance in a manner acceptable to the City. Should Contractor fail to immediately correct said defective performance, said failure shall be considered a breach of this contract and grounds for termination of the same by the City.

In the event of any breach of this contract by Contractor, Contractor shall pay any cost to the City caused by said breach including but not limited to the replacement cost of such goods or services with another Contractor.

The City reserves the right to withhold any or all payments until any defects in performance have been satisfactorily corrected.

DEFAULT (cont.)

In the event the Contractor is in breach of this contract in any manner, and such breach has not been satisfactorily corrected, the City may bar the Contractor from being awarded any future City contracts.

- G. All remedies available to the City herein are cumulative and the election of one remedy by the City shall not be a waiver of any other remedy available to the City either listed in this contract or available by operation of law.

12. TERMINATION OF CONTRACT

The City may, at any time and without cause, suspend the work of this contract for a period of not more than ninety days after providing notice in writing to the Contractor. The Contractor shall be allowed an adjustment in the contract price or an extension of the contract times, or both, directly attributable to the suspension if Contractor makes an approved claim.

The City may, without prejudice to any other right or remedy of the City, and with or without cause, terminate the contract by giving seven days written notice to the Contractor. In such case the Contractor shall be paid, without duplication, for the following items:

- A. Completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such work;
- B. Expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials or equipment as required by the contract documents in connection with uncompleted work, plus fair and reasonable sums for overhead and profit on such expenses;
- C. All documented claims, costs, losses and damages incurred in settlement of terminated contracts with Subcontractors, Suppliers and others; and
- D. Reasonable expenses directly attributable to termination.

The Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

13. INDEPENDENT CONTRACTOR

At all times, the Contractor, any of his/her employees, or his/her sub-contractors and their subsequent employees shall be considered independent contractors and not as City employees. The Contractor shall exercise all supervisory control and general control over all workers' duties, payment of wages to Contractor's employees and the right to hire, fire and discipline their employees and workers. As an independent contractor, payment under this contract shall not be subject to any withholding for tax, social security or other purposes, nor shall the Contractor or his/her employees be entitled to sick leave, pension benefit, vacation, medical benefits, life insurance or workers' unemployment compensation or the like.

14. MEETINGS

The Contractor and/or Project Supervisor shall be available to meet with the Department Head or Project Manager at a mutually agreeable time to discuss problems, issues or concerns relative to the contract. Either party may call a meeting at any time. When such a request for a meeting is made, the meeting date shall, in no case exceed five (5) working days after the request; and, if in the sole opinion of the Department Head, the severity of the circumstance warrants, no more than one (1) working day.

15. INSPECTION OF WORK SITE

Before submitting bids or quotes for work, the Contractor shall be responsible for examining the work site and satisfying himself/herself as to the existing conditions under which he/she will be obligated to operate, or that in any way affects the work under this contract. No allowance shall be made subsequently, in behalf of the Contractor, for any negligence on his/her part.

16. CONTRACT PERIOD, EXTENSIONS, CANCELLATION

- A. The contract shall be in effect for the term stated in the specifications.
- B. The City may opt to extend this contract upon mutual agreement of both parties. The number of extensions shall be limited to that stated in the specifications.
- C. The City may, from time to time, find it necessary to continue this contract on a month-to-month basis only, not to exceed a six (6) month period. Such month-to-month extended periods shall be by mutual agreement of both parties, with all provisions of the original contract or any extension thereof remaining in full force and effect.
- D. All contracts, extensions and cost increases are subject to availability of funds and the approval of the City Commission (if required).
- E. The City reserves the right to cancel the contract due to non-appropriation of funds by the City with thirty (30) days written notice.
- F. Either party may terminate the contract (or any extension thereof) without cause at the end of any twelve (12) month term by giving written notice of such intent at least 60 days prior to the end of said twelve (12) month term.
- G. All notices are in effect commencing with the date of mailing. Written notices may be delivered in person or sent by First Class mail; faxed or emailed to the last known address.
- H. If cancellation is for default of contract due to non-performance, the contract may be canceled at any time (see Item 11, DEFAULT)

APPENDIX A
NON-DISCRIMINATION CLAUSE FOR ALL CITY OF KALAMAZOO CONTRACTS

The Contractor agrees to comply with the Federal Civil Rights Act of 1964 as amended; the Federal Civil Rights Act of 1991 as amended; the Americans With Disabilities Act of 1990 as amended; the Elliott-Larson Civil Rights Act, Act. No. 453, Public Act of 1976 as amended; the Michigan Handicappers Civil Rights Act, Act No. 220, Public Act of 1976 as amended, City Ordinance 1856 and all other applicable Federal and State laws. The Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, age, height, weight, marital status, physical or mental disability, family status, sexual orientation or gender identity that is unrelated to the individual's ability to perform the duties of the particular job or position. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, sex, age, height, weight, marital status, physical or mental disability family status, sexual orientation or gender identity that is unrelated to the individual's ability to perform the duties of the particular job or position.
3. If requested by the City, the Contractor shall furnish information regarding practices, policies and programs and employment statistics for the Contractor and subcontractors. The Contractor and subcontractors shall permit access to all books, records and accounts regarding employment practices by agents and representatives of the City duly charged with investigative duties to assure compliance with this clause.
4. Breach of the covenants herein may be regarded as a material breach of the contract or purchasing agreement as provided in the Elliott-Larsen Civil Rights Act and City Ordinance 1856.
5. The Contractor will include or incorporate by reference the provisions of the foregoing paragraphs 1 through 4 in every subcontract or purchase order unless exempted by the rules, regulations or orders of the Michigan Civil Rights Commission* and will provide in every subcontract or purchase order that said provision will be binding upon each subcontractor or seller.
6. The Contractor will not preclude a person with a criminal conviction from being considered for employment unless otherwise precluded by federal or state law. (for contracts over \$25,000)

The Elliott-Larson Civil Rights Act, Sec. 202 of Act. No. 453 of 1976 reads in part as follows:

Sec. 202. (1) An employer shall not:

- (a) Fail or refuse to hire, or recruit, or discharge or otherwise discriminate against an individual with respect to employment, compensation, or a term condition or privilege of employment because of religion, race, color, national origin, age, sex, height, weight or marital status.
- (b) Limit, segregate or classify an employee or applicant for employment in a way which deprives or tends to deprive the employee or applicant of an employment opportunity or otherwise adversely affects the status of an employee or applicant because of religion, race, color, national origin, age, sex, height, weight or marital status.
- (c) Segregate, classify or otherwise discriminate against a person on the basis of sex with respect to a term, condition or privilege of employment, including a benefit plan or system.

* Except for contracts entered into with parties employing less than three employees.



Property List and Maps

**Snow Removal Services for BRA & CPED owned
Properties Bid Reference #: 96872-001.0**

Brownfield & CPED Property List for Snow/Ice Removal			
Map	Parcel number	Property address	Sidewalk Linear Ft
Arcadia 1	06-19-320-001	4728 W KL AVE	481
Burke Acres 1	06-15-248-148	809 GULL RD	40
CBD 1	06-15-404-007	419 HARRISON ST	183
Douglas 1	06-16-180-105	1325 SUMMIT AVE	13
Eastside 1	06-14-304-002	1116 ENGLEMAN AVE	126
Eastside 1	06-14-307-001	50 MILLS ST	395
Eastside 1	06-14-325-005	1201 E MICHIGAN AVE	102
Eastside 1	06-14-325-008	1129 E MICHIGAN AVE	330
Eastside 1	06-14-330-106	1219 E MICHIGAN AVE	48
Eastside 2	06-14-120-001	906 GULL RD	35
Eastside 2	06-14-155-008	708 AMPERSEE AVE	35
Eastside 2	06-15-279-201	812 GULL RD	1,010
Eastside 2	06-15-284-200	700 RIVER ST	600
Edison 1	06-23-471-825	1702 HAYS PARK AVE	43
Edison 2	06-15-437-004	646 E MICHIGAN AVE	316
Edison 3	06-15-498-011	803 E WALNUT ST	135
Edison 4	06-22-269-003	837 WALTER ST	43
Edison 4	06-22-269-047	841 WALTER ST	35
Edison 5	06-22-408-001	536 LAKE ST	155
Edison 5	06-22-408-019	548 LAKE ST	49
Edison 5	06-22-409-022	624 LAKE ST	180
Edison 6	06-22-424-001	1322 BANK ST	52
Edison 6	06-22-453-059	447 E STOCKBRIDGE AVE	37
Edison 6	06-22-460-001	322 E STOCKBRIDGE AVE	424
Edison 7	06-22-460-001	322 E STOCKBRIDGE AVE	68
Edison 7	06-22-467-002	433 REED AVE	82
Edison 7	06-27-213-003	333 E ALCOTT ST	999
Milwood 1	06-25-364-001	2705 E CORK ST	408
Milwood 1	06-25-399-001	3201 E CORK ST	46
Northside 1	06-15-281-025	655 GULL RD	260
Northside 1	06-15-295-101	508 HARRISON ST	2,426

Northside 2	06-15-182-208	125 E NORTH ST	33
Northside 2	06-15-183-111	211 E NORTH ST	33
Northside 2	06-15-189-006	234 E NORTH ST	140
Northside 2	06-15-189-206	617 N PITCHER ST	35
Northside 2	06-15-265-009	307 E RANSOM ST	50
Northside 2	06-15-265-110	614 N PITCHER ST	78
Northside 3	06-15-205-029	1025 N PITCHER ST	46
Northside 3	06-15-205-031	1015 N PITCHER ST	52
Northside 3	06-15-206-089	1024 N PITCHER ST	68
Northside 3	06-15-210-001	315 PARSONS ST	253
Northside 3	06-15-211-005	1014 N PITCHER ST	43
Northside 3	06-15-211-008	1021 PORTER ST	46
Northside 3	06-15-211-009	1017 PORTER ST	32
Northside 3	06-15-211-010	1013 PORTER ST	70
Northside 3	06-15-211-074	1008 N PITCHER ST	38
Northside 3	06-15-215-075	322 PARSONS ST	204
Northside 3	06-15-215-076	314 PARSONS ST	85
Northside 3	06-15-216-200	901 PORTER ST	398
Northside 3	06-15-221-060	825 PORTER ST	402
Northside 3	06-15-250-031	810 N PITCHER ST	46
Northside 4	06-15-145-006	830 N ROSE ST	33
Northside 4	06-15-145-025	912 N ROSE ST	33
Northside 4	06-15-145-026	908 N ROSE ST	66
Northside 4	06-15-145-028	826 N ROSE ST	33
Northside 4	06-15-146-005	901 N BURDICK ST	35
Northside 4	06-15-146-006	907 N BURDICK ST	66
Northside 4	06-15-146-500	903 N BURDICK ST	33
Northside 4	06-15-175-030	814 N ROSE ST	33
Northside 4	06-15-175-129	822 N ROSE ST	33
Northside 4	06-15-175-130	818 N ROSE ST	33
Northside 4	06-15-175-131	812 N ROSE ST	33
Northside 4	06-15-176-001	110 W FRANK ST	33
Northside 4	06-15-176-002	809 N BURDICK ST	64
Northside 4	06-15-176-003	811 N BURDICK ST	64

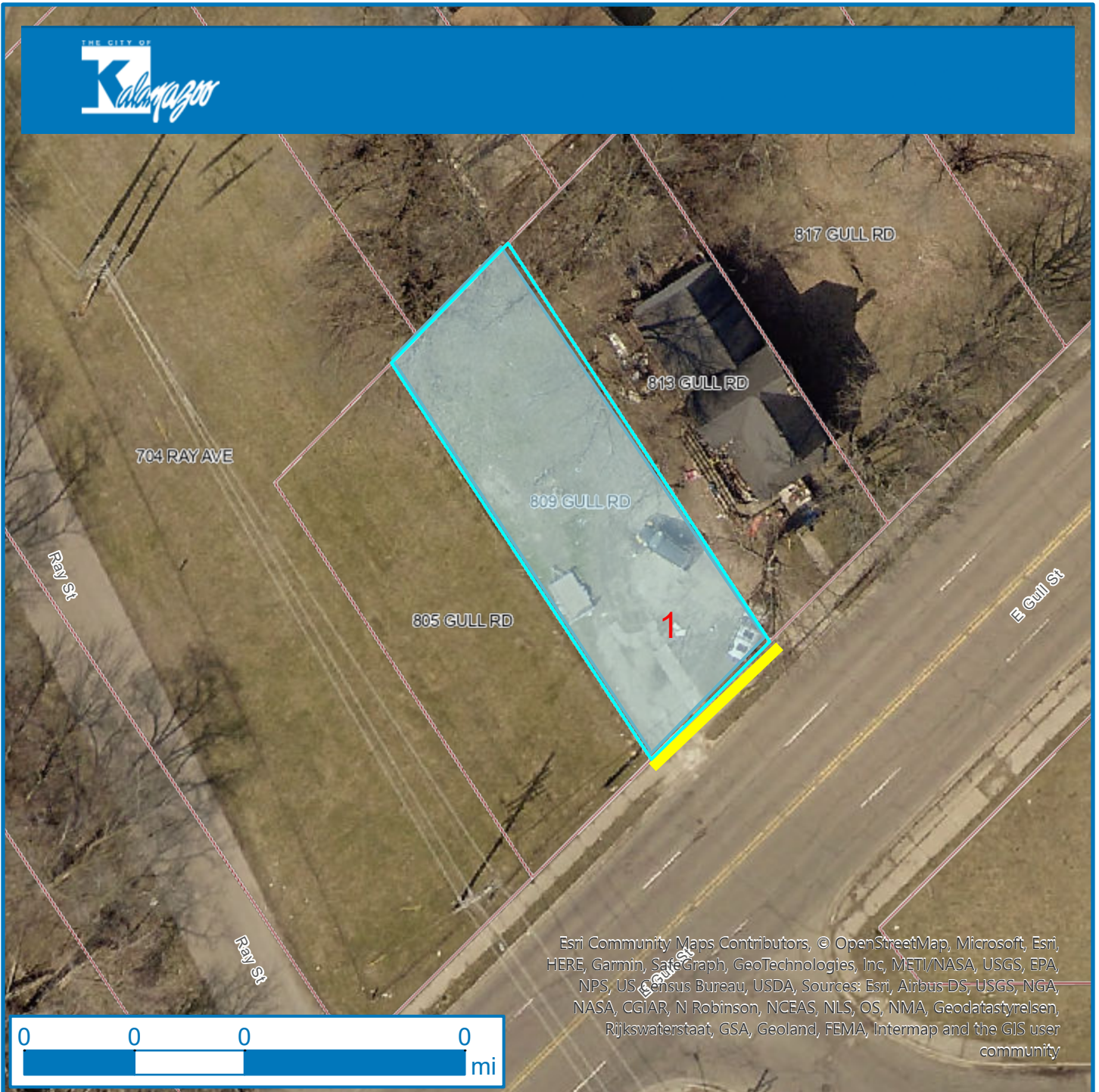
Northside 4	06-15-176-004	819 N BURDICK ST	66
Northside 4	06-15-176-101	801 N BURDICK ST	180
Northside 5	06-16-429-002	501 N WESTNEDGE AVE **	300
Northside 6	06-16-289-105	707 N WESTNEDGE AVE	212
Northside 6	06-16-288-004	521 ADA ST	28
Northside 6	06-16-289-004	519 ADA ST	36
Northside 7	06-15-150-018	802 N WESTNEDGE AVE	190
Northside 7	06-15-150-019	442 W FRANK ST	99
Northside 7	06-15-150-120	438 W FRANK ST	33
Northside 7	06-16-278-011	532 LAWRENCE ST	42
Northside 7	06-16-278-800	528 LAWRENCE ST	42
Northside 7	06-16-279-008	518 LAWRENCE ST	46
Northside 7	06-16-279-010	516 LAWRENCE ST	42
Northside 7	06-16-279-011	514 LAWRENCE ST	42
Northside 7	06-16-279-014	508 LAWRENCE ST	39
Northside 7	06-16-279-015	506 LAWRENCE ST	38
Northside 7	06-16-279-016	504 LAWRENCE ST	38
Northside 7	06-16-243-032	521 MABEL ST	45
Northside 8	06-10-358-018	1433 N CHURCH ST	10
Northside 8	06-10-385-002	1358 N ROSE ST	228
Northside 9	06-09-489-005	517 LULU ST	50
Northside 9	06-10-350-207	1511 PRINCETON AVE	52
Northside 9	06-10-365-215	441 BESSIE ST	38
Northside 10	06-16-258-300	815 WOODWARD AVE REAR	10
Vine 1	06-22-130-004	116 W CEDAR ST	160
		Total Linear Ft	13,966
	**	06-16-429-002 501 N WESTNEDGE AVE	8,600 SF Parking Lot



Arcadia Map 1

1. 4728 W KL Ave - 481 ft





Burke Acres Map 1

1. 809 Gull Rd - 40 ft

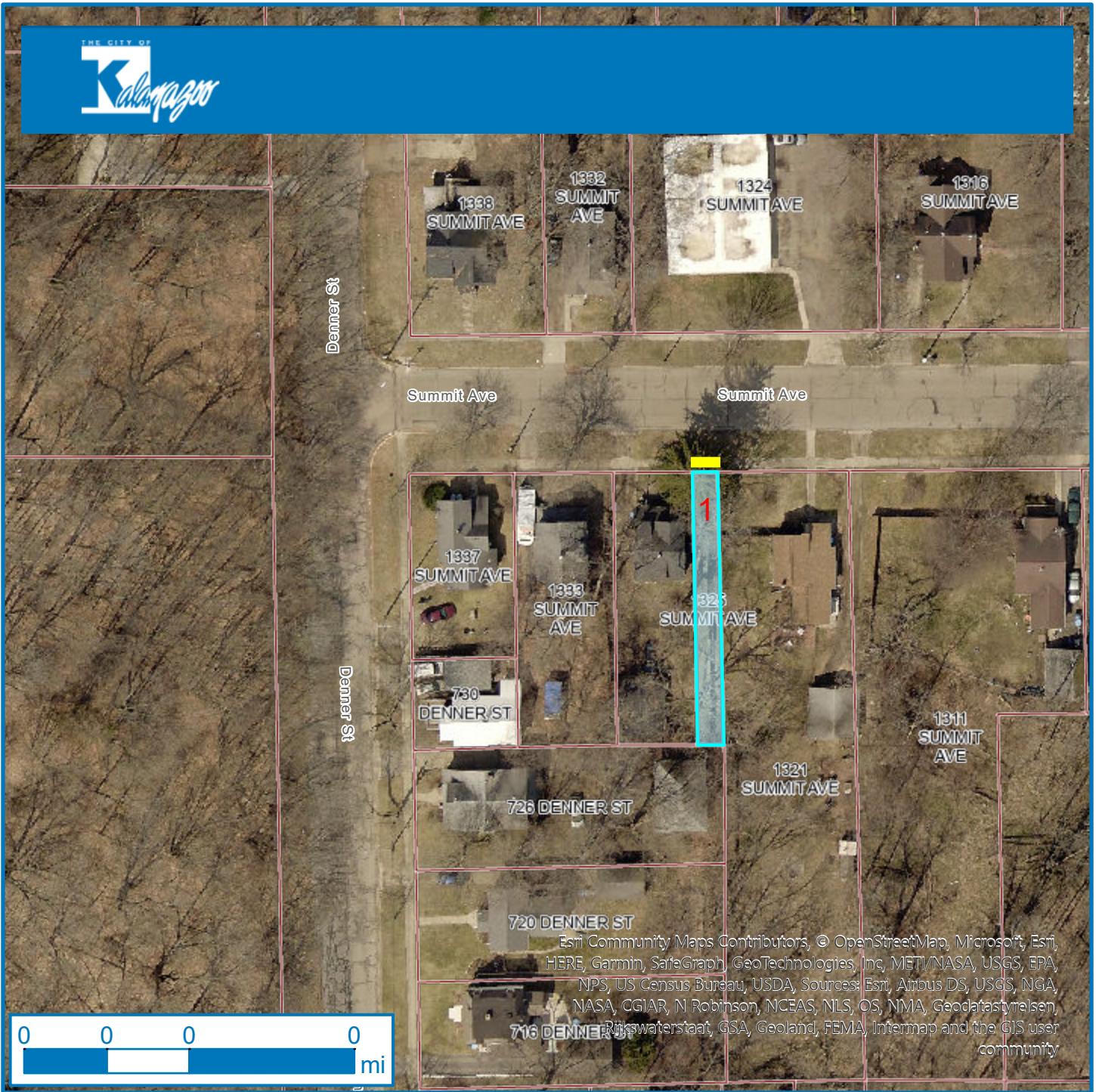




CBD Map 1

1. 419 Harrison St - 183 ft

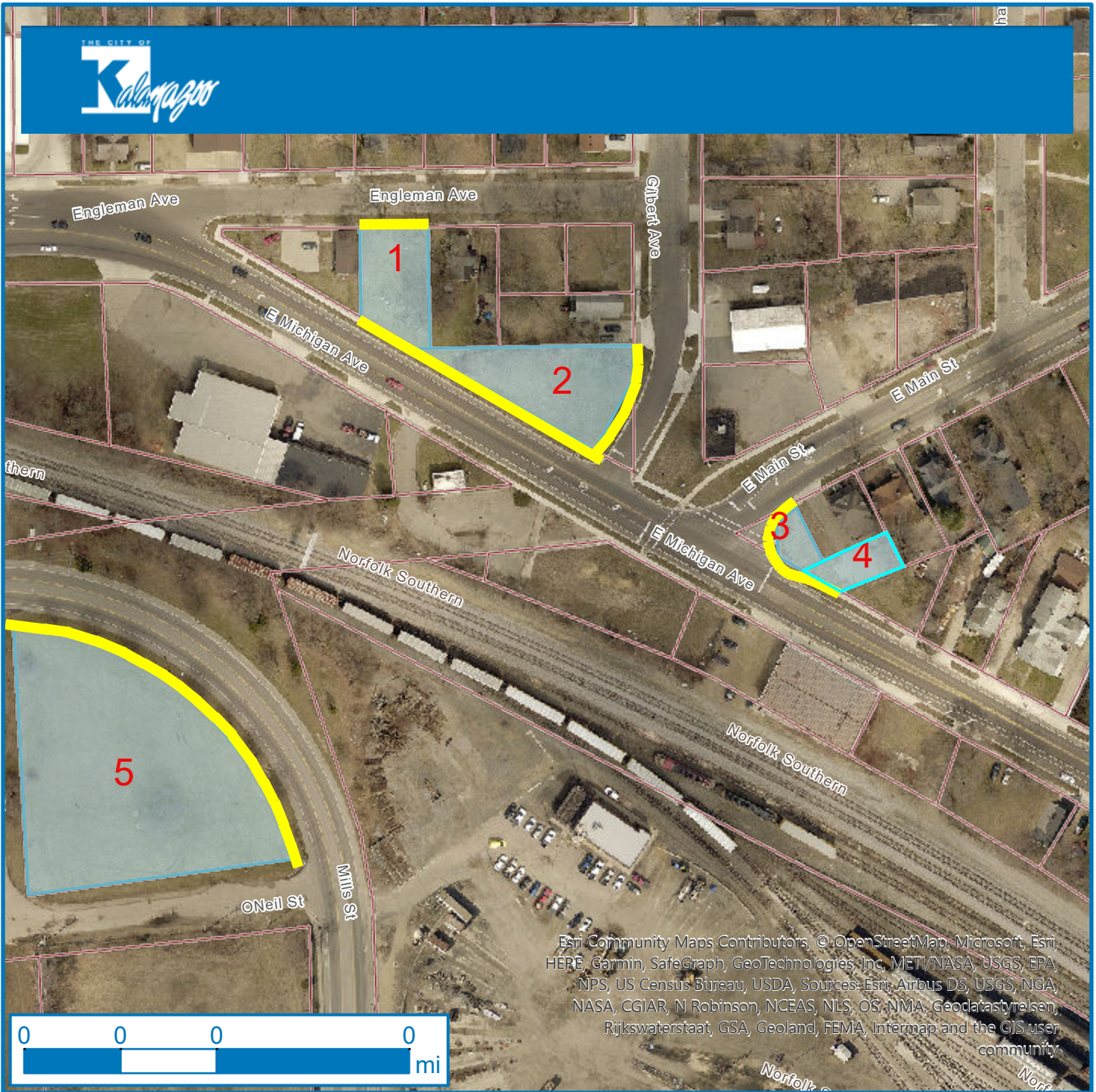




Douglas Map 1

1. 1325 Summit Ave - 13 ft





Eastside Map 1

- 1. 1116 Engleman Ave - 126 ft
- 2. 1129 E Michigan Ave - 330 ft
- 3. 1201 E Michigan Ave - 102 ft
- 4. 1219 E Michigan Ave - 48 ft
- 5. 50 Mills St - 395 ft





Eastside Map 2

1. 708 Amperssee Ave - 35 ft
2. 700 River St - 600 ft
3. 812 Gull Rd - 1,010 ft
4. 906 Gull Rd - 35 ft





Edison Map 1

1. 1702 Hays Park Ave - 43 ft





Edison Map 2

1. 646 E Michigan Ave - 316 ft





Edison Map 3

1. 803 E Walnut St - 135 ft

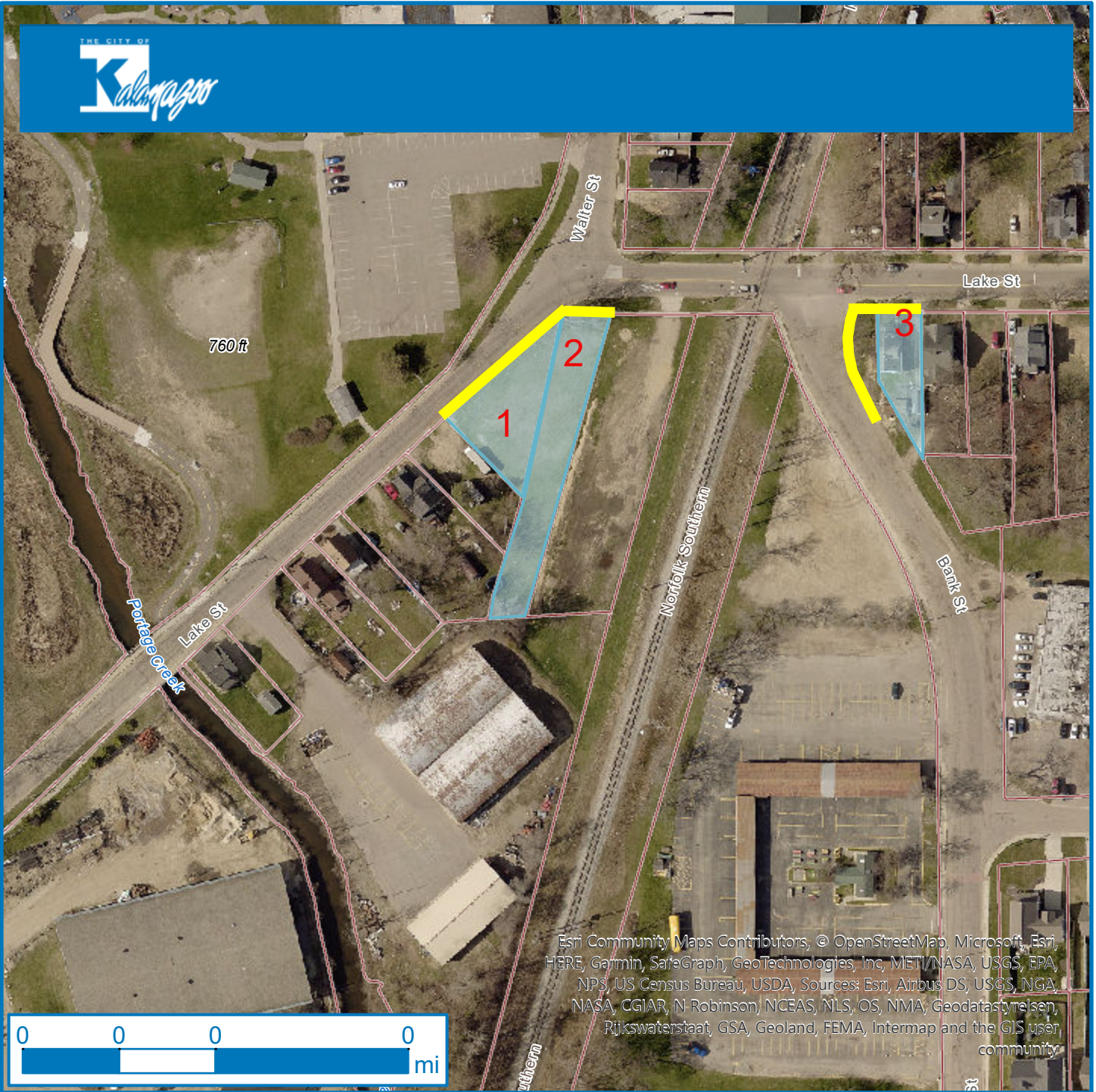




Edison Map 4

- 1. 837 Walter St - 43 ft
- 2. 841 Walter St - 35 ft

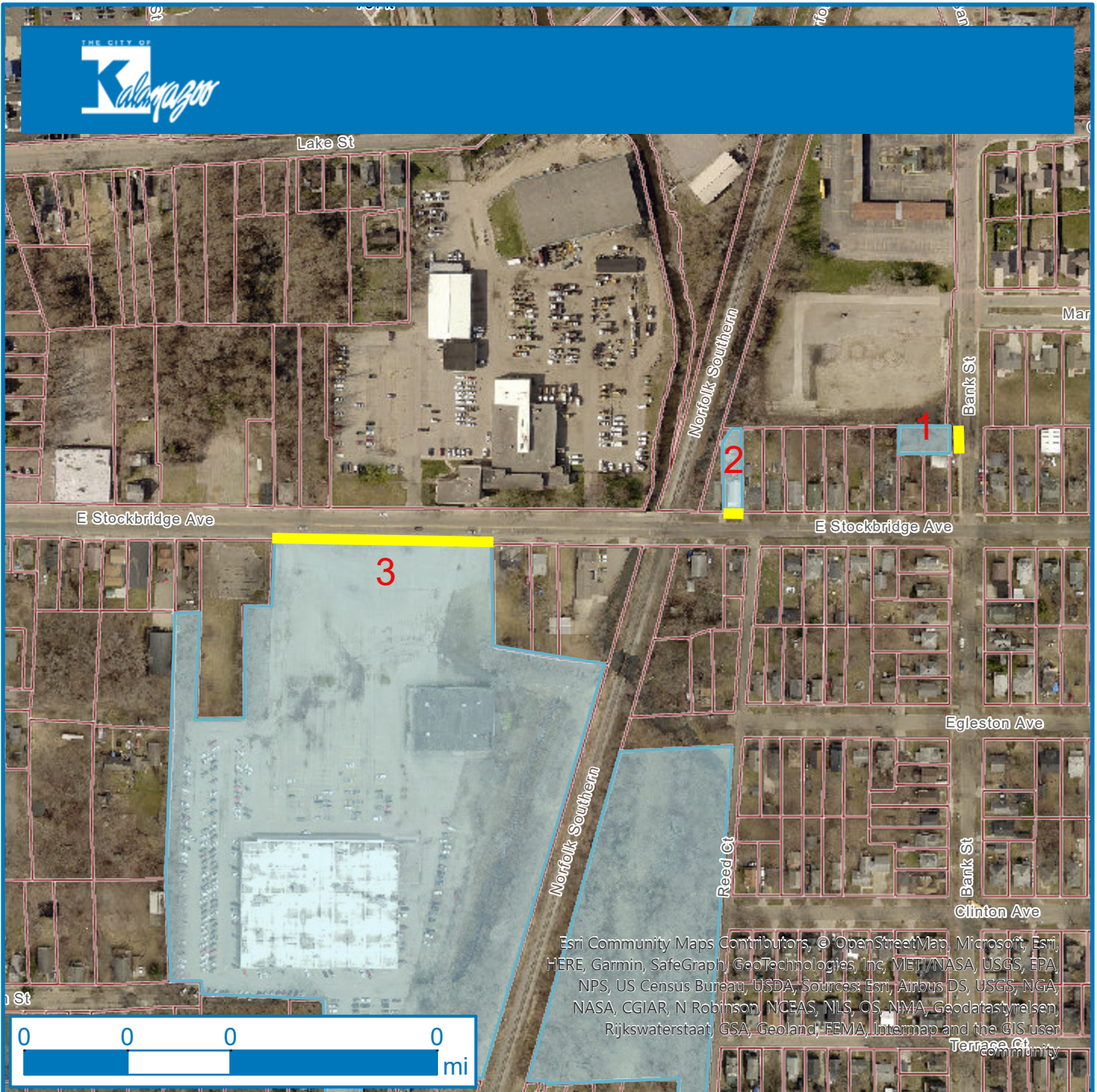




Edison Map 5

- 1. 536 Lake St - 155 ft
- 2. 548 Lake St - 49 ft
- 3. 624 Lake St - 180 ft

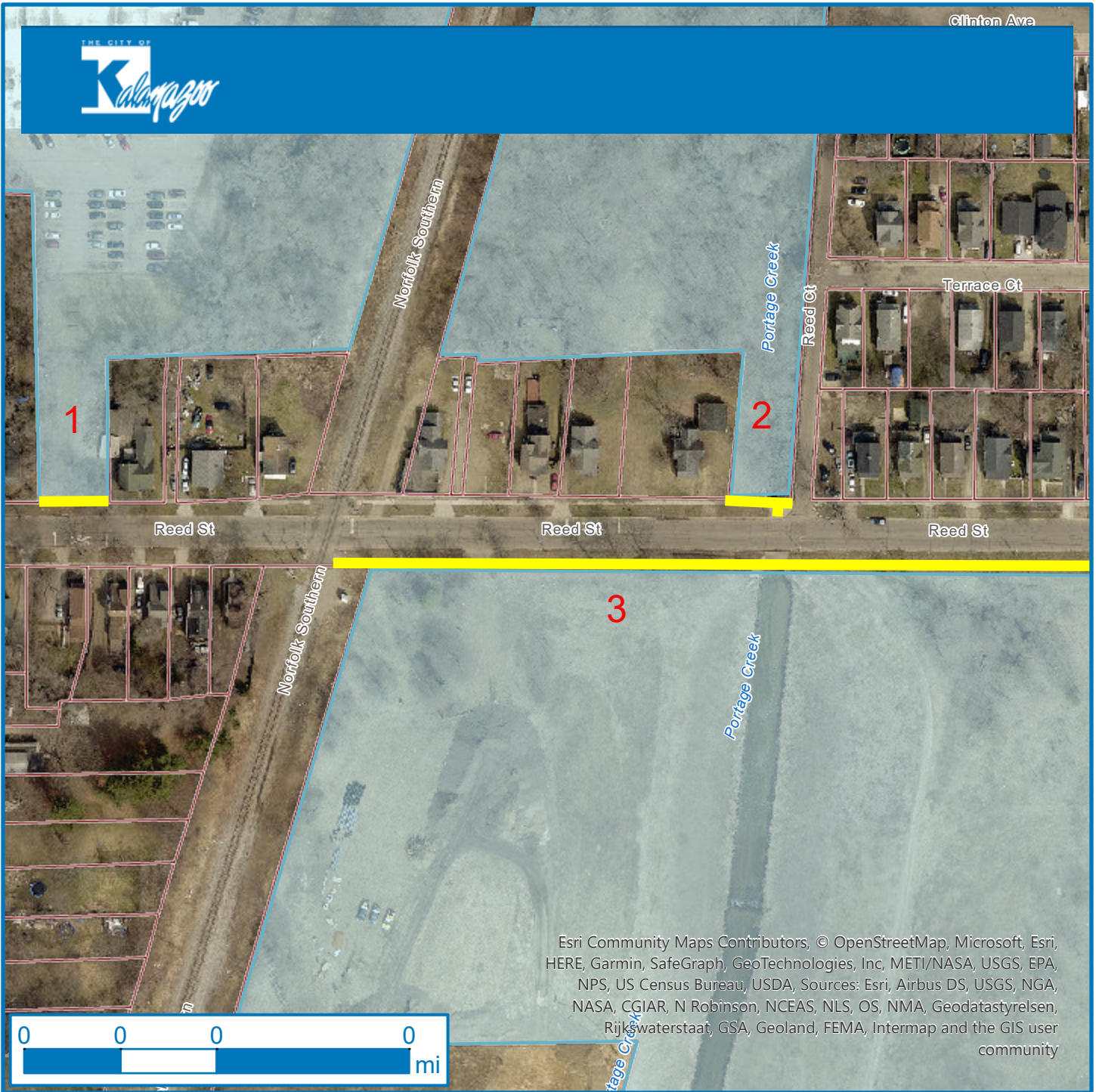




Edison Map 6

- 1. 1322 Bank St - 52 ft
- 2. 477 E Stockbridge Ave - 37 ft
- 3. 322 E Stockbridge Ave (south sidewalk is on Edison Map 7 - 424 ft)





Edison Map 7

- 1. 322 E Stockbridge Ave (north sidewalk is on Edison map 6) - 68 ft
- 2. 433 Reed Ave - 82 ft
- 3. 333 E Alcott St - 999 ft

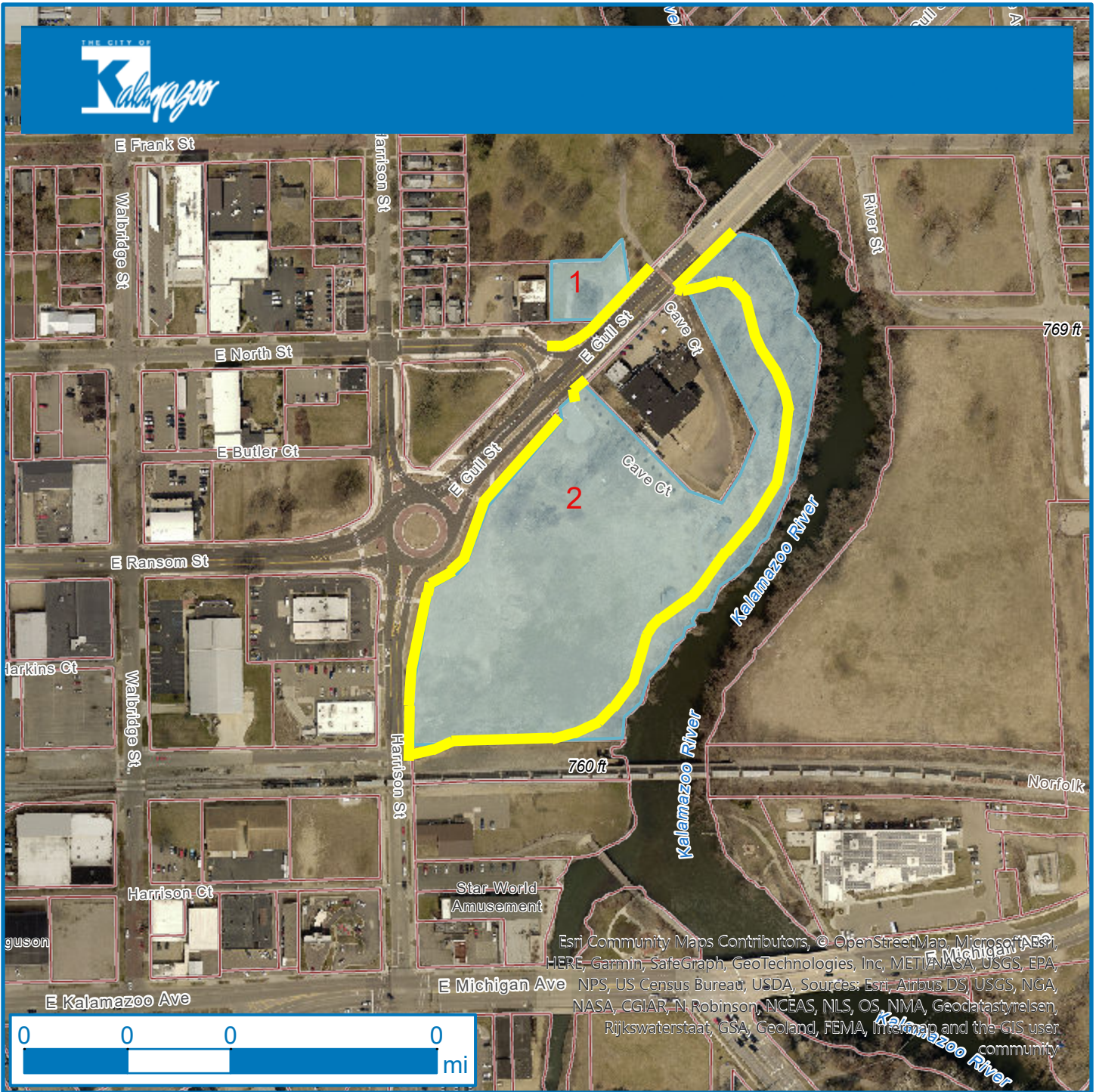




Milwood Map 1

- 1. 2705 E Cork St - 408 ft
- 2. 3201 E cork St - 46 ft





Northside Map 1

1. 655 Gull Rd - 260 ft
2. 508 Harrison St - 956 ft sidewalk & 1,470 ft Jack Coombs Trailway

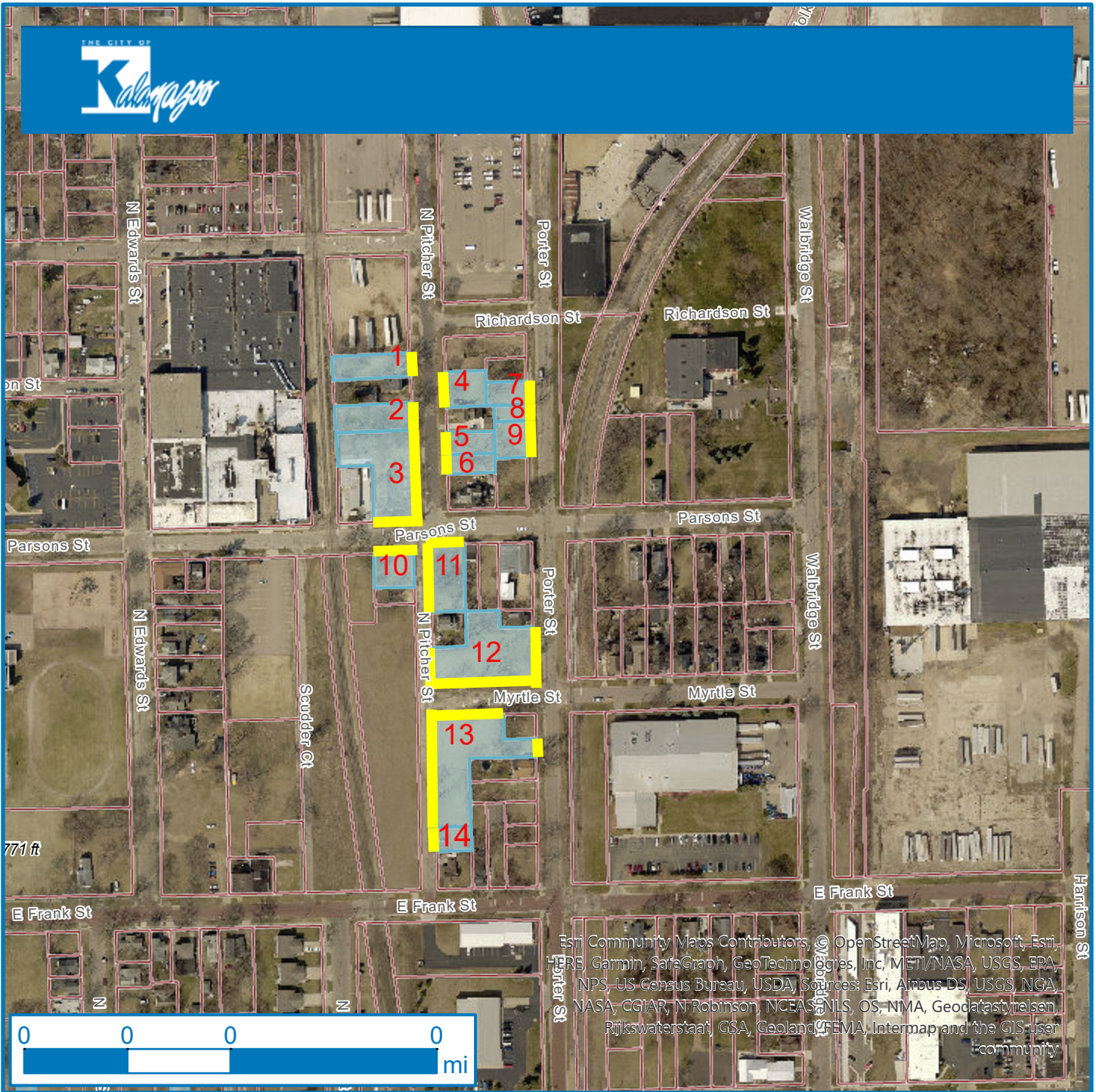




Northside Map 2

1. 125 E North St - 33 ft
2. 211 E North St - 33 ft
3. 234 E North St - 140 ft
4. 617 N Pitcher St - 35 ft
5. 614 N Pitcher St - 78 ft
6. 307 E Ransom St - 50 ft



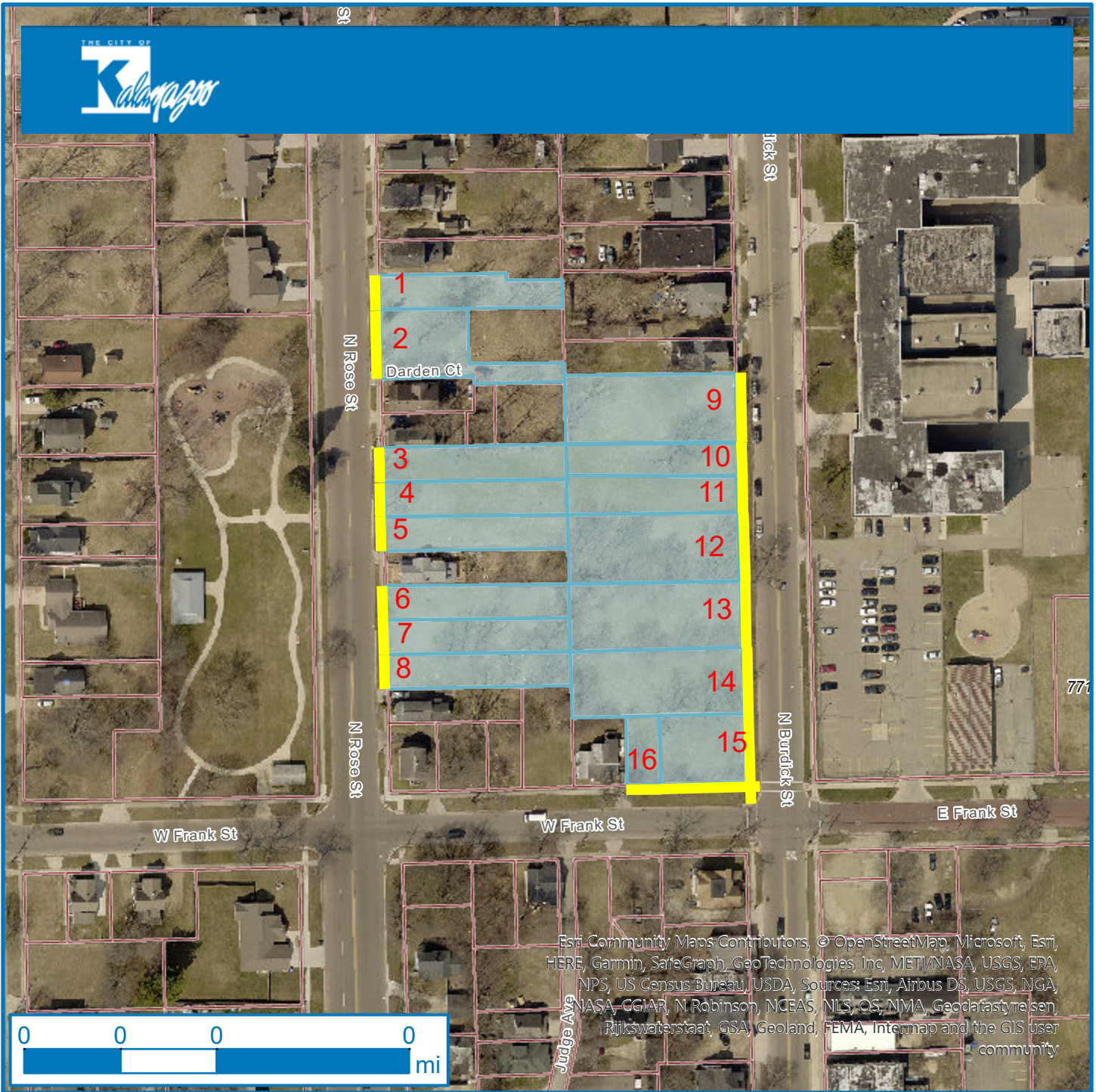


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Northside Map 3

- | | |
|------------------------------|------------------------------|
| 1. 1025 N Pitcher St - 46 ft | 8. 1017 Porter St - 32 ft |
| 2. 1015 N Pitcher St - 52 ft | 9. 1013 Porter St - 70 ft |
| 3. 315 Parsons St - 253 ft | 10. 314 Parsons St - 85 ft |
| 4. 1024 N Pitcher St - 68 ft | 11. 322 Parsons St - 204 ft |
| 5. 1014 N Pitcher St - 43 ft | 12. 901 Porter St - 398 ft |
| 6. 1008 N Pitcher St - 38 ft | 13. 825 Porter St - 402 ft |
| 7. 1021 Porter St - 46 ft | 14. 810 N Pitcher St - 46 ft |





Northside Map 4

- 1. 912 N Rose St - 33 ft
- 2. 908 N Rose St - 66 ft
- 3. 830 N Rose St - 33 ft
- 4. 826 N Rose St - 33 ft
- 5. 822 N Rose St - 33 ft
- 6. 818 N Rose St - 33 ft
- 7. 814 N Rose St - 33 ft
- 8. 812 N Rose St - 33 ft

- 9. 907 N Burdick St - 66 ft
- 10. 903 N Burdick St - 33 ft
- 11. 901 N Burdick St - 35 ft
- 12. 819 N Burdick St - 66 ft
- 13. 811 N Burdick St - 64 ft
- 14. 809 N Burdick St - 64 ft
- 15. 801 N Burdick St - 180 ft
- 16. 110 W Frank St - 33 ft





Northside Map 5

- 1. 501 N Westnedge - 300 ft + Parking Lot

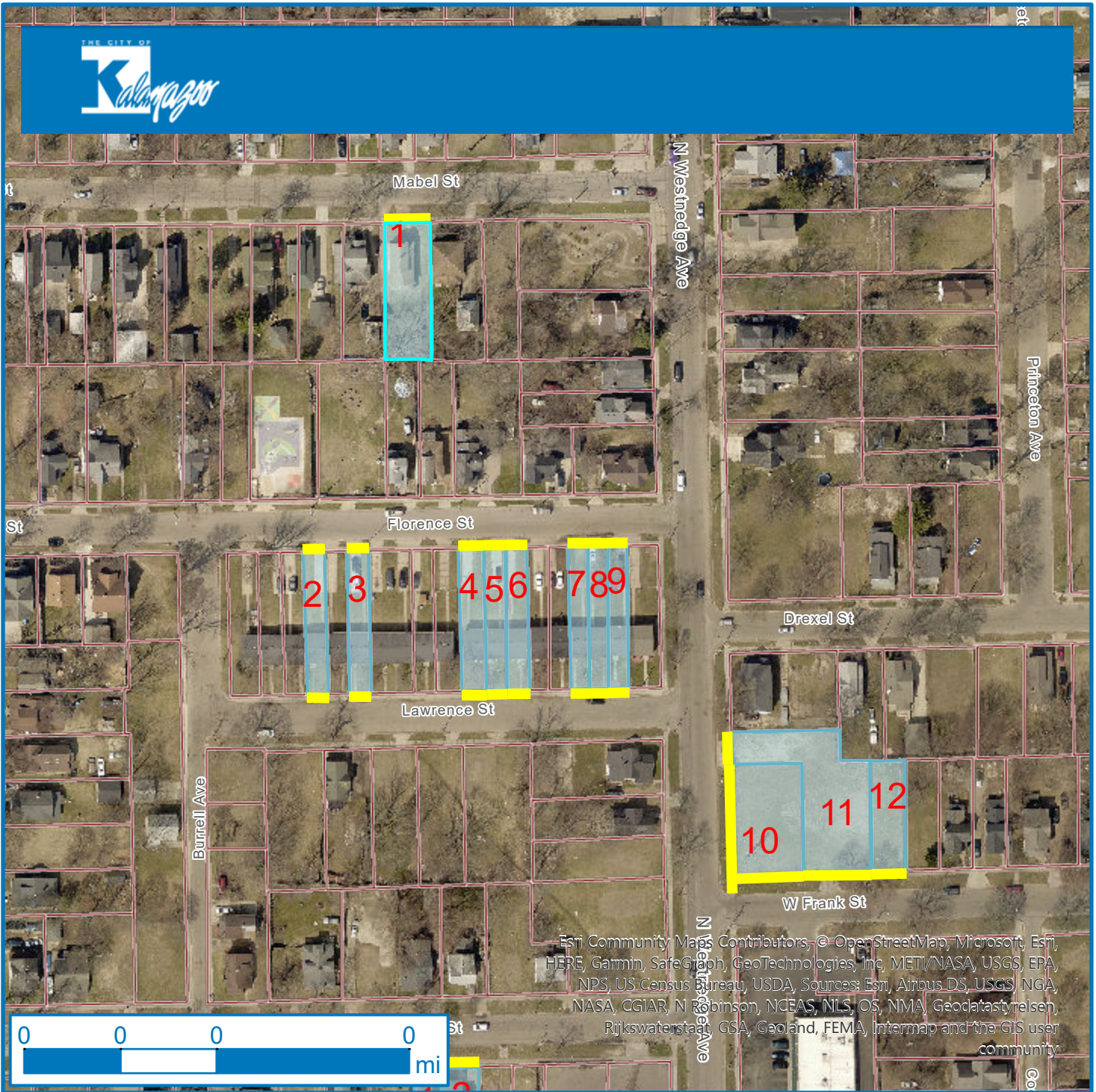




Northside Map 6

- 1. 521 Ada St - 28 ft
- 2. 519 Ada St - 36 ft
- 3. 707 N Westnedge Ave - 212 ft

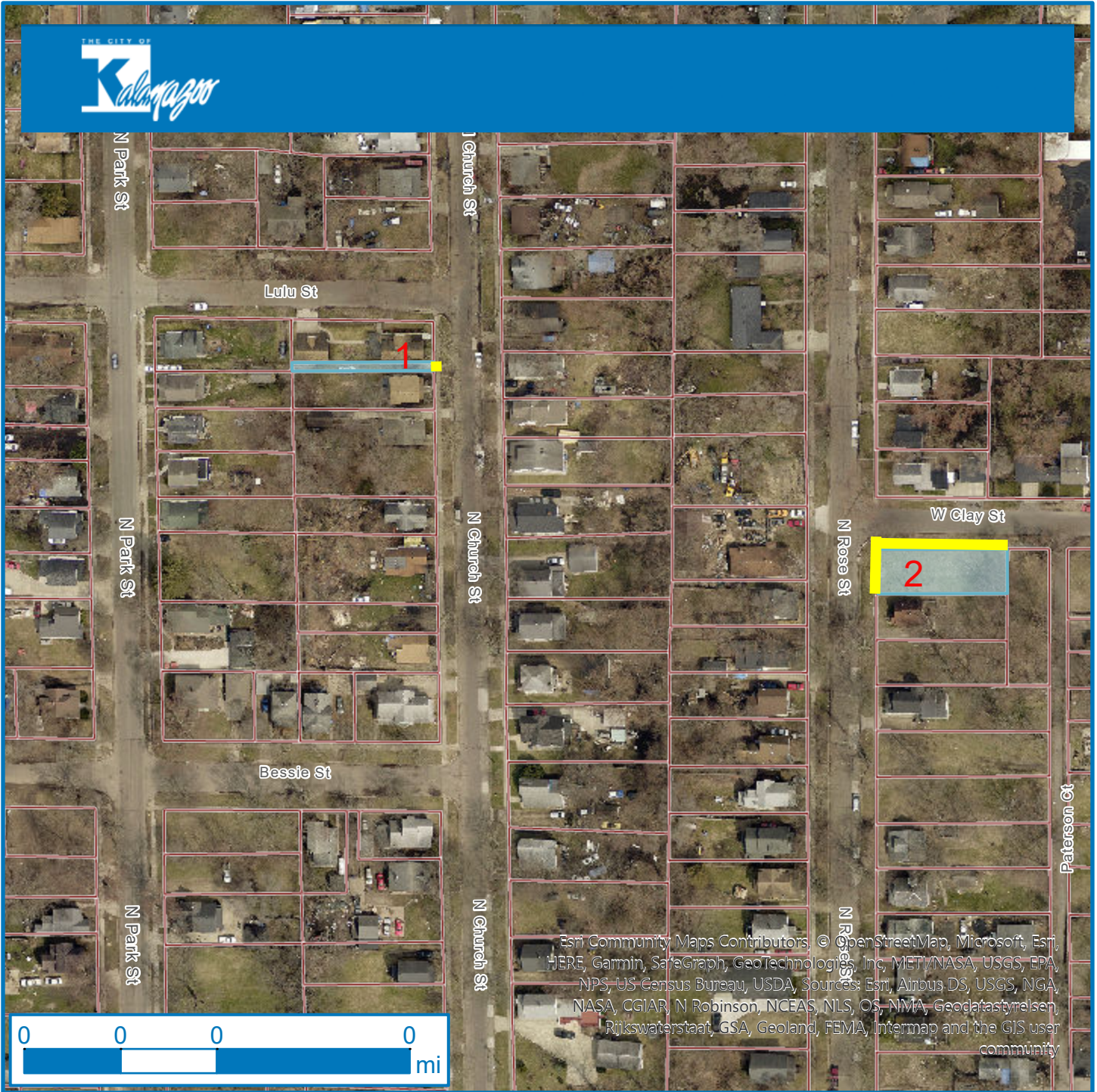




Northside Map 7

- | | |
|----------------------------|------------------------------|
| 1. 521 Mabel St - 45 ft | 8. 506 Lawrence St - 38 ft |
| 2. 532 Lawrence St - 42 ft | 9. 504 Lawrence St - 38 ft |
| 3. 528 Lawrence St - 42 ft | 10. 802 N Westnedge - 190 ft |
| 4. 518 Lawrence St - 46 ft | 11. 442 W Frank St - 99 ft |
| 5. 516 Lawrence St - 42 ft | 12. 438 W Frank St - 33 ft |
| 6. 514 Lawrence St - 42 ft | |
| 7. 508 Lawrence St - 39 ft | |

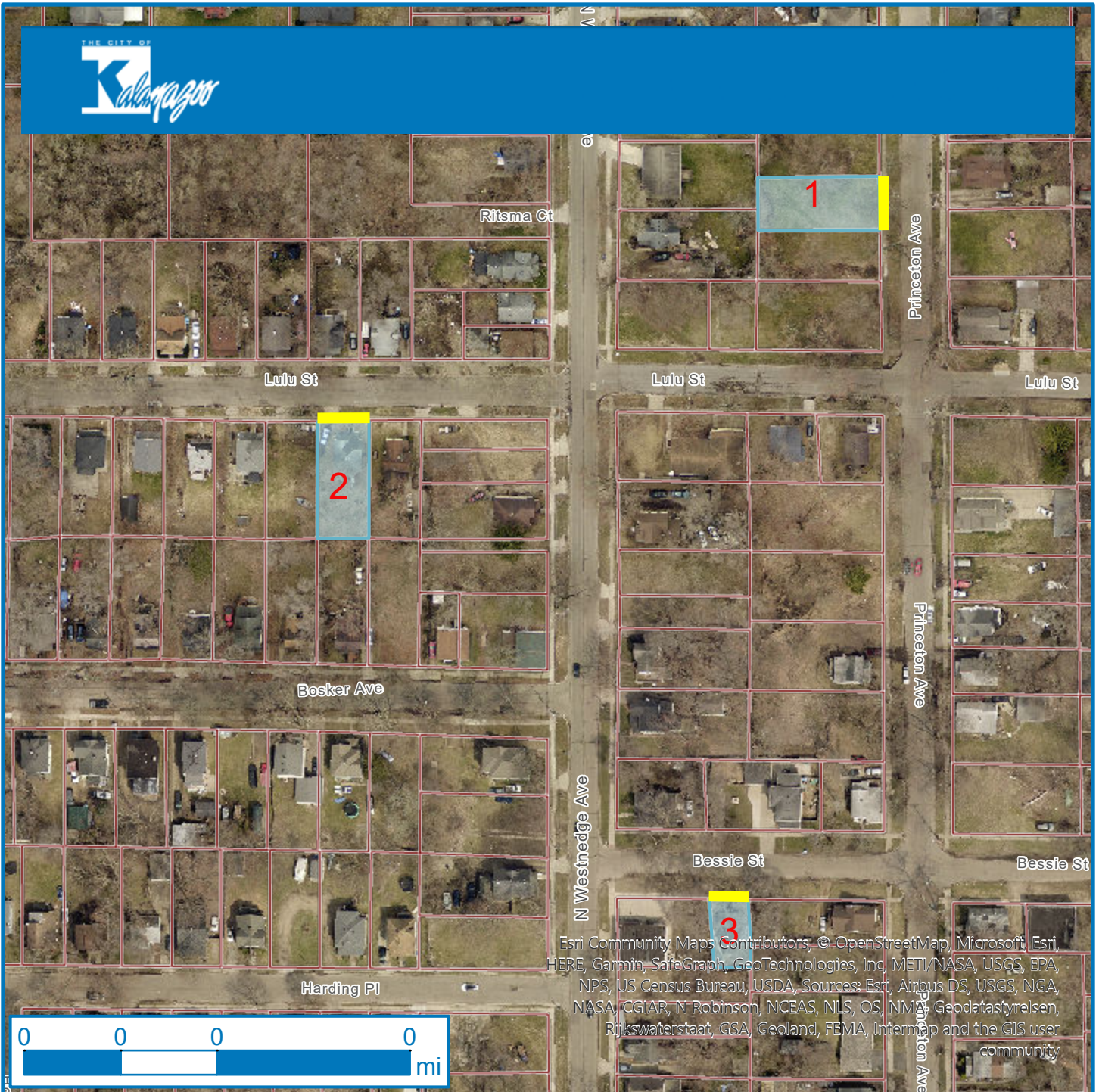




Northside Map 8

- 1. 1433 N Church St - 10 ft
- 2. 1358 N Rose St - 228 ft





Northside Map 9

- 1. 1511 Princeton Ave - 52 ft
- 2. 517 Lulu St - 50 ft
- 3. 441 Bessie St - 38 ft





Northside Map 10

- 1. 815 Woodward Ave (surrounding residence) - 10 ft





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Vine Map 1

1. 116 W Cedar St - 160 ft

