

TOWN OF ARLINGTON
Purchasing Department
730 Massachusetts Avenue
Arlington, MA 02476
Telephone 781.316.3003

March 3, 2026

Invitation for Bids #26-17
Mowing/Lawn Maintenance – Public Lands

ADDENDUM NO. 1

The attention of bidders submitting bids on the above-referenced project is called to the following Addendum to the Invitation for Bids. The items set forth herein, whether of omission, addition, substitution, or clarification, shall be included in and form a part of the proposal submitted and shall become part of the Contract.

QUESTIONS SUBMITTED BY POTENTIAL BIDDERS

1. Do the Town's by-laws permit commercial landscape companies to use wheeled four-cylinder leaf blowers?
Answer: Contractors working for the Town may use wheeled leaf blowers powered by four-stroke engines for the purposes of clearing municipal property of an acre or more.
2. Can commercial landscape companies use battery powered leaf blowers?
Answer: Yes.
3. Does the Town have maps of the locations covered by this contract?
Answer: No.
4. Please provide previous bid results from prior years of this contract.
See attached Appendix A.
5. Must bidders notify the Town prior to visiting the sites during the bid period?
Answer: No.

All other terms and conditions of the Invitation for Bids remain unchanged.

Bidders are advised to acknowledge this addendum on the bid form. Failure to acknowledge any or all addenda could result in rejection of the bid as non-responsive.

James Feeney
Town Manager

Appendix A
Bids Received for Contract #23-12

BID FORM

TO THE AWARDING AUTHORITY:

- A. The undersigned proposes to furnish all labor and materials required for **Mowing/Lawn Maintenance – Public Lands** in accordance with accompanying specifications subject to additions and deductions according to the terms of the specifications.
- B. This bid includes addenda numbered: _____, _____, _____, _____

Award shall be made based on the total price for the three year contract (April 1, 2023 - March 31, 2026). Second and third year price quotes cannot be less than prior year. Award based on the total estimated price in each group. Bidder may bid one or both groups.

Total Price for three (3) year contract:

Group 1 \$ 212,517.00 Group 2 \$ 63,907.50

GROUP 1

YEAR 1: April 1, 2023 – March 31, 2024

- 1. Spring Clean-up \$ 3,672.00
- 2. Mowing \$ 58,375.00
- 3. Fall Clean-up \$ 8,792.00
- YR 1 Total GRP 1: \$ 70,839.00**

GROUP 2

- Spring Clean-Up \$ 2,795.00
- Weeding/Trash \$ 16,362.50
- Fall Clean-up \$ 2,145.00
- YEAR 1 Total GRP 2: \$ 21,302.50**

YEAR 2: April 1, 2024 – March 31, 2025

- 4. Spring Clean-up \$ 3,672.00
- 5. Mowing \$ 58,375.00
- 6. Fall Clean-up \$ 8,792.00
- YR 2 Total GRP 1: \$ 70,839.00**

- Spring Clean-Up \$ 2,795.00
- Weeding/Trash \$ 16,362.50
- Fall Clean-up \$ 2,145.00
- YEAR 2 Total GRP 2: \$ 21,302.50**

YEAR 3: April 1, 2025 – March 31, 2026

- 7. Spring Clean-up \$ 3,672.00
- 8. Mowing \$ 58,375.00
- 9. Fall Clean-up \$ 8,792.00
- YR 3 Total GRP 1: \$ 70,839.00**

- Spring Clean-Up \$ 2,795.00
- Weeding/Trash \$ 16,362.50
- Fall Clean-up \$ 2,145.00
- YEAR 3 Total GRP 2: \$ 21,302.50**

BID FORM (Continued)

AUTHENTICATION

The undersigned agrees that, if selected as the Contractor for the above bid items, s/he shall be obligated to provide those services in accordance with the terms of these specifications at the bid price upon receipt of a Contract or Purchase Order signed by the Awarding Authority.

Date 3/6/2023

GroundMasters landscape Corporation
(Company Name of Bidder)

Signed: B, r

Bryan Last, president
(Printed Name and Title of Signatory)

P.O. Box 80453
Business Street Address

Stoneham, MA 02180
City, State, Zip Code

(781) 279-0818 , (857) 588-7143
Business Telephone/FAX

Laura Craven
(Contact Person)

laura@groundmasterscorp.com
(Email Address)

Town of Arlington

IFB # 23-12

BID FORM

TO THE AWARDING AUTHORITY:

- A. The undersigned proposes to furnish all labor and materials required for **Mowing/Lawn Maintenance – Public Lands** in accordance with accompanying specifications subject to additions and deductions according to the terms of the specifications.
- B. This bid includes addenda numbered: _____

Award shall be made based on the total price for the three year contract (April 1, 2023 - March 31, 2026). Second and third year price quotes cannot be less than prior year. Award based on the total estimated price in each group. Bidder may bid one or both groups.

Total Price for three (3) year contract:

Group 1 \$ <u>213,805.00</u>	Group 2 \$ <u>53,115.00</u>
------------------------------	-----------------------------

GROUP 1
YEAR 1: April 1, 2023 – March 31, 2024

- | | |
|--------------------|---------------|
| 1. Spring Clean-up | <u>2,920</u> |
| 2. Mowing | <u>58,605</u> |
| 3. Fall Clean-up | <u>8,360</u> |

YR 1 Total GRP 1: \$ 69,885.00

GROUP 2

- | | |
|-----------------|---------------|
| Spring Clean-Up | <u>4,495</u> |
| Weeding/Trash | <u>10,530</u> |
| Fall Clean-up | <u>2,340</u> |

YEAR 1 Total GRP 2: \$ 17,365

YEAR 2: April 1, 2024 – March 31, 2025

- | | |
|--------------------|---------------|
| 4. Spring Clean-up | <u>2,975</u> |
| 5. Mowing | <u>59,775</u> |
| 6. Fall Clean-up | <u>8,500</u> |

YR 2 Total GRP 1: \$ 71,250

- | | |
|-----------------|---------------|
| Spring Clean-Up | <u>4,600</u> |
| Weeding/Trash | <u>10,700</u> |
| Fall Clean-up | <u>2,400</u> |

YEAR 2 Total GRP 2: \$ 17,700

YEAR 3: April 1, 2025 – March 31, 2026

- | | |
|--------------------|---------------|
| 7. Spring Clean-up | <u>3,050</u> |
| 8. Mowing | <u>60,950</u> |
| 9. Fall Clean-up | <u>8,670</u> |

YR 3 Total GRP 1: \$ 72,670

- | | |
|-----------------|---------------|
| Spring Clean-Up | <u>4,700</u> |
| Weeding/Trash | <u>10,900</u> |
| Fall Clean-up | <u>2,450</u> |

YEAR 3 Total GRP 2: \$ 18,050

LO

Town of Arlington

IFB # 23-12

BID FORM (Continued)

AUTHENTICATION

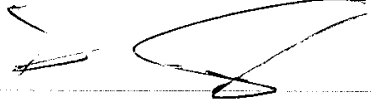
The undersigned agrees that, if selected as the Contractor for the above bid items, s/he shall be obligated to provide those services in accordance with the terms of these specifications at the bid price upon receipt of a Contract or Purchase Order signed by the Awarding Authority.

Date March 5, 2023

Lawn Obsession Inc / dba Advanced Fine Landscaping

(Company Name of Bidder)

Signed:



Donald Silva

(Printed Name and Title of Signatory)

13 Curtis Street

Business Street Address

Reading, MA 01867

City, State, Zip Code

781-853-9400

Business Telephone/FAX

Donald Silva

(Contact Person)

Donald@advancedfinelandscaping.com

(Email Address)

LO

BID FORM

TO THE AWARDING AUTHORITY:

- A. The undersigned proposes to furnish all labor and materials required for **Mowing/Lawn Maintenance – Public Lands** in accordance with accompanying specifications subject to additions and deductions according to the terms of the specifications.
- B. This bid includes addenda numbered: _____, _____, _____, _____

Award shall be made based on the total price for the three year contract (April 1, 2023 - March 31, 2026). Second and third year price quotes cannot be less than prior year. Award based on the total estimated price in each group. Bidder may bid one or both groups.

Total Price for three (3) year contract:

Group 1 \$166,606.00 _____

Group 2 \$42,435.00 _____

GROUP 1

GROUP 2

YEAR 1: April 1, 2023 – March 31, 2024

- 1. Spring Clean-up **\$1,150.00** _____
- 2. Mowing **\$47,150.00** _____
- 3. Fall Clean-up **\$6,900.00** _____

- Spring Clean-Up **\$1,610.00** _____
- Weeding/Trash **\$9,775.00** _____
- Fall Clean-up **\$2,760.00** _____

YR 1 Total GRP 1: \$55,200.00 _____

YEAR 1 Total GRP 2: \$14,145.00 _____

YEAR 2: April 1, 2024 – March 31, 2025

- 4. Spring Clean-up **\$1,150.00** _____
- 5. Mowing **\$47,150.00** _____
- 6. Fall Clean-up **\$6,900.00** _____

- Spring Clean-Up **\$1,610.00** _____
- Weeding/Trash **\$9,775.00** _____
- Fall Clean-up **\$2,760.00** _____

YR 2 Total GRP 1: \$55,200.00 _____

YEAR 2 Total GRP 2: \$14,145.00 _____

YEAR 3: April 1, 2025 – March 31, 2026

- 7. Spring Clean-up **\$1,150.00** _____
- 8. Mowing **\$47,150.00** _____
- 9. Fall Clean-up **\$7,360.00** _____

- Spring Clean-Up **\$1,610.00** _____
- Weeding/Trash **\$9,775.00** _____
- Fall Clean-up **\$2,760.00** _____

YR 3 Total GRP 1: \$55,660.00 _____

YEAR 3 Total GRP 2: \$14,145.00 _____


BID FORM (Continued)

AUTHENTICATION

The undersigned agrees that, if selected as the Contractor for the above bid items, s/he shall be obligated to provide those services in accordance with the terms of these specifications at the bid price upon receipt of a Contract or Purchase Order signed by the Awarding Authority.

Date March 8, 2023

Rayner Enterprises LLC
(Company Name of Bidder)

Signed:  _____

Mathew Rayner. Owner
(Printed Name and Title of Signatory)

14 Hillman Street #14
Business Street Address

Tewksbury, MA 01876
City, State, Zip Code

978-851-9366 / _____
Business Telephone/FAX

Mathew Rayner
(Contact Person)

Mraynerbiz@yahoo.com
(Email Address)